Agenda Item Number

Roll Call Number

DATE August 19, 2019

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PARK AVENUE WIDENING - S.W. 56TH STREET TO S.W. 63RD STREET, CORELL CONTRACTOR, INC. & SUBSIDIARY

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Park Avenue Widening - S.W. 56th Street to S.W. 63rd Street, 06-2011-005, in accordance with the contract approved between Corell Contractor, Inc. & Subsidiary, Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265, under Roll Call No. 16-2116, of December 5, 2016, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$3,473,244.42 is the total cost, of which \$3,443,244.42 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$30,000.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

to adopt. Moved by _

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

FUNDS AVAILABLE

Robert L. Fagen **V** Des Moines Finance Director

Funding Source: 2019-2020 CIP, Page Street, Park Avenue Widening - SW 56th St. to SW 63rd St., ST248, Being: \$2,050,000 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible for roadway Construction costs under STP-U-1945(796)-70-77, \$65,255 from Des Moines Water Works for water main construction, and the remaining \$1,357,989.42 in G.O. Bonds

STP-U-1945(796)--70-77

\checkmark	Roll Call Number
<i>P A</i>	19-1309
	191301

DATE August 19, 2019

Agenda Item Number

13

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE	V	•		
BOESEN	V			
COLEMAN	~			
GATTO	1			
GRAY	~			
MANDELBAUM	2			
WESTERGAARD	V			
TOTAL	1			
MOTION CARRIED	· · ·			APPROVED

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Fach City Clerk

ć