

★ Roll Call Number

20-0134

Agenda Item Number

10 B

DATE January 27, 2020

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR E. MCKINLEY AVENUE RECONSTRUCTION FROM S.E. 7TH STREET TO S.E. 14TH STREET
WITH ACCESS BRIDGE, CORELL CONTRACTOR, INC.**

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 E. McKinley Avenue Reconstruction from S.E. 7th Street to S.E. 14th Street with Access Bridge, 06-2017-016, in accordance with the contract approved between Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265, under Roll Call No. 17-2021, of November 20, 2017, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

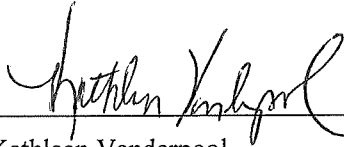
BE IT FURTHER RESOLVED: That \$4,955,519.34 is the total cost, of which \$4,806,853.76 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$148,665.58 is to be paid at the end of thirty days, with funds retained 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 Interim Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.


Moved by Latto to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Nickolas J. Schaul
Interim Des Moines Finance Director

SLN Funding Source: 2019-2020 CIP, Page Street – 17, McKinley Avenue Widening, ST212, Being: \$4,225,131.34 in G.O. Bonds; \$330,110 in Storm Water Utility Funds transferred from SM057; and the remaining \$400,278 from Des Moines Water Works

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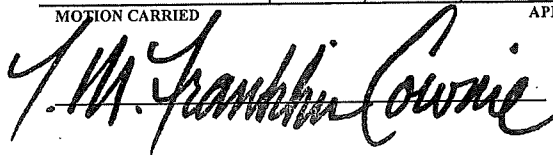
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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

CERTIFICATE

I, P. Kay Cmelik, 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.

MOTION CARRIED APPROVED
 Mayor

 City Clerk