

Agenda Item Number

DATE May 22, 2023

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FLEUR DRIVE RECONSTRUCTION, SOUTHBOUND LANES, FROM GEORGE FLAGG PARKWAY TO WATROUS AVENUE, INROADS, LLC

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 Fleur Drive Reconstruction, Southbound Lanes, from George Flagg Parkway to Watrous Avenue, 062019013, in accordance with the contract approved between InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA 50313, under Roll Call No. 21-0326, of February 22, 2021, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$6,468,592.32 is the total cost, of which \$6,468,592.32 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 \$0.00 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

to adopt. Gatto Moved by

opt. Second by

FORM APPROVED:

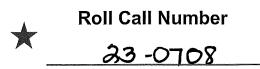
sKathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney

FUNDS AVAILABLE

Nickolas J. Schaul Director of Finance

Funding Source: 2023-24 CIP, Page 123, Roadway Reconstruction - Fleur Drive, ST267, Being: \$5,810,366.40 in G.O. Bonds; \$600,000 in G.O. Bonds transferred from ST291, Fleur Drive Medians; and the remaining \$58,225.92 from Des Moines Water Works



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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, Laura Baumgartner, City Clerk of said City
COWNIE	-				Council, hereby certify that at a meeting of the
BOESEN	4				City Council, 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
GATTO	1				
MANDELBAUM	-				
SHEUMAKER				~	
VOSS	-				first above written.
WESTERGAARD	-				
TOTAL	6			1	
MOTION CARRIED			A	APPROVED	
1.11.4	<u>tanah</u> s		me	Mayor	Raura Baungartan City Clerk

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