

★ Roll Call Number

13-1383

Agenda Item Number

12 B

DATE September 9, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SOUTHEAST CONNECTOR - DES MOINES RIVER BRIDGE WITH LEVEE, SANITARY SEWER, AND WATER MAIN RELOCATION, UNITED CONTRACTORS, INC. AND SUBSIDIARIES**

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 Southeast Connector - Des Moines River Bridge with Levee, Sanitary Sewer, and Water Main Relocation, 12-2007-003, in accordance with the contract approved between United Contractors, Inc. and Subsidiaries, Gary B. Sandquist, President, 6678 N.W. 62nd Avenue, Johnston, IA 50131, under Roll Call No. 08-616, of April 7, 2008, 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 \$12,504,349.74 is the total cost, of which \$12,474,349.74 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.

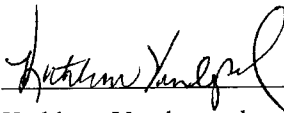
BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents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

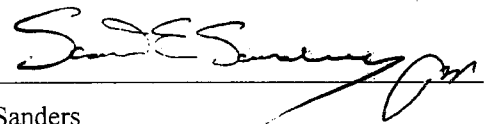
Moved by Moore to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool  
Deputy City Attorney



Scott E. Sanders  
Des Moines Finance Director

SEB

Funding Source: 2013-2014 CIP, Page Street - 34, Southeast Connector - S.W. Second to S.E. Sixth Street, ST214, Being: \$1,995,645.51 in TIF, and \$1,828,055.20 in Federal Transportation earmark funds under NHSX-U-1945(402)--8S-77, and \$2,970,000 in Federal Transportation earmark funds, and \$2,292,000 in Federal Surface Transportation Program funds under NHSX-U-1945(403)--8S-77, and \$3,404,729.78 in Federal Transportation earmark funds under NHSX-U-1945(405)--8S-77, and \$13,919.25 to be reimbursed by the Des Moines Water Works

NHSX-U-1945(402)--8S-77, NHSX-U-1945(403)--8S-77, NHSX-U-1945(405)--8S-77

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| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE         | ✓    |      |      |        |
| COLEMAN        | ✓    |      |      |        |
| GRIESS         | ✓    |      |      |        |
| HENSLEY        | ✓    |      |      |        |
| MAHAFFEY       | ✓    |      |      |        |
| MEYER          | ✓    |      |      |        |
| MOORE          | ✓    |      |      |        |
| TOTAL          | 7    |      |      |        |

MOTION CARRIED 7 APPROVED

*T. M. Franklin*  
 Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the 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 first above written.

*Diane Rauh*

City Clerk