

★ Roll Call Number

Agenda Item Number

13-1461

6C

DATE September 23, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR COURT AVENUE & WATER STREET STORM WATER PUMP STATION, LARSON & LARSON
CONSTRUCTION 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 Court Avenue & Water Street Storm Water Pump Station, 08-2010-007, in accordance with the contract approved between Larson & Larson Construction LLC, Jeffrey C. Larson, President, 10703 Justin Drive, Urbandale, IA 50322, under Roll Call No. 10-1777, of October 25, 2010, 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 \$6,676,042.17 is the total cost, of which \$6,655,664.17 has been paid the Contractor, and \$19,766.66 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$611.34 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 Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by Meyer to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Scott E. Sanders
Des Moines Finance Director

JEB

Funding Source: 2013-2014 CIP, Page Storm - 6, Court Avenue/Water Street Sewer Separation, SM081, Being: \$2,389,191.47 in HUD Disaster funds (Federal Jumpstart Infrastructure Assistance funds) from the Iowa Department of Economic Development (\$2,076,033.45 being portion of Phase 1 pump station construction costs as the remainder of the \$2,390,000 grant and \$313,158.02 being portion of Phase 2 storm sewer construction costs for Bid Items 5, 6, and 7 as the remainder of the \$1,610,000 grant), \$1,780,384.89 in I-JOBS II Targeted Disaster Relief Grant funds, and the remaining \$2,506,465.81 in City Stormwater Utility Revenue Bonds issued from SM081

08-DRI-032, I-JOBS #501

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				✓
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	6			1

[Signature]
 APPROVED

MAYOR PRO TEM

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.

[Signature: Diane Fauh]

City Clerk