

Agenda Item Number

DATE February 21, 2022

## ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FRANKLIN AVENUE RESURFACING FROM 48TH STREET TO MERLE HAY ROAD, 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 Franklin Avenue Resurfacing from 48th Street to Merle Hay Road, 062020014, in accordance with the contract approved between InRoads, LLC, Joseph J. Manatt, CEO, 4224 Hubbell Avenue, Des Moines, IA 50317, under Roll Call No. 20-1170, of July 13, 2020, 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 \$1,587,113.15 is the total cost, of which \$1,539,499.76 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 \$47,613.39 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. Moved by

. Second by Boesen.

FORM APPROVED:

s Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney FUNDS AVAILABLE

Nickolas J. Schaul Director of Finance

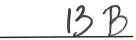
NFunding Source: 2021-2022 CIP, Page 137, Franklin Ave - Beaver Ave to Merle Hay Road, ST286, Being:

\$587,113.15 in G.O. Bonds to be issued, \$550,000 in G.O. bonds transferred from ST013 - Public Works - Asphalt Improvements, \$100,000 of Storm Water Utility Funds, \$75,000 in G.O. bonds transferred from SW081 - Sidewalks - School and Priority Routes, and the remaining \$275,000 in G.O. bonds transferred from ST269 - Active Transportation

$\star$	Roll Call Number	
	22-0226	

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, P. Kay Cmelik, City Clerk of said City
COWNIE	V				Council, hereby certify that at a meeting of the
BOESEN	V				City Council, held on the above date, among other proceedings the above was adopted.
GATTO	V				
MANDELBAUM	V				IN WITNESS WHEREOF, I have hereunto set
SHEUMAKER	V				my hand and affixed my seal the day and year first above written.
VOSS	V			-	
WESTERGAARD	V				
TOTAL	17				-
MOTION CARRIED	msche	Jou	me	APPROVED	Hay Cmilik City Clerk
. /				Mayo	r City Clerk

062020014