



Roll Call Number

22-0226

Agenda Item Number

BB

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.

Moved by Gatto to adopt. Second by Boesen.

FORM APPROVED:

sl Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Nickolas J. Schaul

Nickolas J. Schaul
Director of Finance

BB

SLN
PW

Funding 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



Roll Call Number

22-0226

Agenda Item Number

13 B

DATE February 21, 2022

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

I, P. Kay Cmelik, 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.

MOTION CARRIED APPROVED

J. M. Franklin Cownie

Mayor

P. Kay Cmelik

City Clerk