*	Roll Call Number	Agenda Item Number		
		9C		
	DATE August 11, 2008			

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR EMERGENCY SANITARY SEWER REPAIR AT E 9TH STREET & BOYD AVENUE, THE UNDERGROUND COMPANY, LTD.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the Emergency Sanitary Sewer Repair at E 9th Street & Boyd Avenue, Activity ID 14-2008-059, in accordance with Purchase Order Number 21185, approved between The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, Iowa, 50047, under Roll Call No. 08-1148, of June 23, 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 \$42,000 is the total cost, of which \$39,900 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 \$2,100 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser.

BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City of Des Moines will be required to release the retainage which it is now holding.

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	to adopt.
FORM APPROVED:	FUNDS AVAILABLE
Lychlem Van lepool	Cilly McKaligs
Kathleen Vanderpool Deputy City Attorney	Allen McKinley Des Moines Finance Director

Funding Source: 2008-2009 Operating Budget, SP854, ENG982008, OPR 178, 2008 Storms Mitigation/Recovery

14-2008-059

	A	
٦		
- 4	_	

Ro	ш	Ca	П	Νı	ım	he	r
$\mathbf{I} \mathbf{V} \mathbf{U}$		va		IVL	4111	ne	ı

Agenda	Item	Numb	Δ1
Agenua	Hem	14 mmm	ei

DATE August 11, 2008

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED AP			PPDAVED	

MOTION CARRIED APPROVED

____ Mayor

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.

City Clerk

August 11, 2008

CERTIFICATION OF COMPLETION



ENGINEERING DEPARTMENT CITY HALL 400 ROBERT D. RAY DRIVE DES MOINES, IOWA 50309-1891 (515) 283-4920 FAX (515) 283-4112

> ALL-AMERICA CITY 1949, 1976, 1981

AGENDA HEADING:

Accepting completed construction and approving final payment for the Emergency Sanitary Sewer Repair at E 9th Street & Boyd Avenue, The Underground Company, Ltd.

SYNOPSIS:

Approve the Jurisdictional Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$42,000 As-Built Purchase Order Cost

<u>Funding Source:</u> 2008-2009 Operating Budget, SP854, ENG982008, OPR 178, 2008 Storms Mitigation/Recovery

CERTIFICATION OF COMPLETION:

On June 23, 2008, under Roll Call No. 08-1148, the City Council awarded Purchase Order No. 21185 to The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, Iowa, 50047, for emergency repairs resulting from the June 2008 flooding on the Des Moines and Raccoon Rivers and/or heavy local rains which resulted in surcharge of the sanitary sewers and caused damage to the following public improvements:

Sanitary Sewer collapse on Boyd Street near E 9th Street resulting in a partial closure of Boyd Street and requires 24-hour per day bypass pumping by Public Works.

I hereby certify that the construction of said Emergency Sanitary Sewer Repair at E 9th Street & Boyd Avenue, Activity ID 14-2008-059, has been completed in substantial compliance with the terms of said purchase order, and I hereby recommend that the work be accepted.

I further certify that \$42,000 is the total cost of said improvement, of which \$39,900 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 \$2,100 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser.

Jeb E. Brewer, P.E.

Des Moines City Engineer

