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Roll Call Number

Agenda Item Number

10B

DATE December 22, 2008

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2005 STORM SEWER LINING PROGRAM - CONTRACT 1, MUNICIPAL PIPE TOOL CO., INC.

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 2005 Storm Sewer Lining Program - Contract 1, 08-2005-004, in accordance with the contract approved between Municipal Pipe Tool Co., Inc., Steve V. Gearhart, President, 515 5th Street, Hudson, IA 50643, under Roll Call No. 05-3043, of December 19, 2005, 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 \$288,299.51 is the total cost, of which \$265,619.53 has been paid the Contractor, and \$8,265.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$14,414.98 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 Ussis to adopt.

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney FUNDS AVAILABLE

Allen McKinley
Des Moines Finance Director

Funding Source: 2008-2009 CIP, Page Storm-4, City-wide Storm Water Utility Projects, STE057, Being: \$144,300 in Federal Environmental Protection Agency (EPA) for 55% of construction costs with a maximum of \$144,300 approved under Roll Call 05-2424 dated 10/10/2005 with the remaining \$143,999.51 in Des Moines Storm Water Utility Funds

EPA XP-98764101-0

	Roll Call Number
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Agenda Item Number

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Date	December	22,	2000	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN	1			
MAHAFFEY	1			
MEYER				
VLASSIS				
TOTAL	'7			
MOTION CARRIED		• 1	Ø A	PPROVED

MOTION CARRIED

APPROVED

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.

Danie Fouch City Clerk