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Roll Call Number

Agenda Item Number

DATE December 20, 2010

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 1235 DAVIS AVENUE SOIL STABILIZATION, HARDSCAPE SOLUTIONS OF IOWA, 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 1235 Davis Avenue Soil Stabilization, 04-2009-017, in accordance with the contract approved between Hardscape Solutions of Iowa, Inc., Curtis Richey, President, 3125 Munier Road, Suite D, Marion, IA 52302, under Roll Call No. 09-1711, of September 14, 2009, 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 \$137,917.80 is the total cost, of which \$131,021.91 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 \$6,895.89 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

FORM APPROVED:

Kathleen Vanderpool

Deputy City Attorney

Allen McKinley Des Moines Finance Director

Funding Source: 2010-2011 CIP, Page Storm-4, City-wide Storm Water Utility Projects, STE057, Being: ⁵Various funding being:

- \$88,350 in Federal funds from the United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), Emergency Watershed Protection (EWP) Program Funds for 75% of construction contract costs, not to exceed \$88,350, per Agreement No. 69-6114-9-49 approved by Council on June 8, 2009 under Roll Call No. 09-1005.
- \$29,673.54 in private contributions from the adjacent property owners, Trelen J. Wilson and Linda L. Bender, per agreement approved by the City Council on February 23, 2008 under Roll Call No. 09-280, and per amendent to the agreement approved by the City Council on August 24, 2009 under Roll Call No. 09-1534.
- \$11,780 in Storm Water Utility funds from STE057.
- \$8,114.26 in Jumpstart State 3 funding.

69-6114-9-49

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	-			
COLEMAN	V			
GREISS	V			
HENSLEY	V			
MAHAFFEY				
MEYER	-	-		
MOORE				
TOTAL	7			

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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 t above written.

City Clerk