

Roll Call Number

Agenda Item Number

DATE March 28, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2009 SEWER REPAIR CONTRACT 2, REILLY CONSTRUCTION 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 2009 Sewer Repair Contract 2, 08-2009-007, in accordance with the contract approved between Reilly Construction Co., Inc., Chris R. Reilly, President, 110 E. Main Street, PO Box 99, Ossian, IA 52161, under Roll Call No. 09-2060, of November 9, 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 \$377,965.21 is the total cost, of which \$359,066.95 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 \$18,898.26 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	Densley	to adopt
Moved by	- y	

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool Deputy City Attorney

Scott E. Sanders Des Moines Finance Director

Funding Source: 2010-2011 CIP, Page Storm-4, City-wide Storm Water Utility Projects, STE057, Storm Water Utility Funds

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	COLEMAN	V	
	GRIESS	V	
	HENSLEY	V	
	MAHAFFEY	V	
	MEYER		

APPROVED

COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT

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.

MOORE TOTAL