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Roll Call Number

Agenda Item Number

12-1407

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DATE September 10, 2012

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 33RD STREET SEWER SEPARATION, REILLY CONSTRUCTION CO., INC.

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 33rd Street Sewer Separation, 07-2009-008, 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. 10-1167, of July 12, 2010, 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 \$1,861,403.14 is the total cost, of which \$1,750,500.79 has been paid the Contractor, and \$17,832.19 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$93,070.16 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 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:

Kathleen Vanderpool

Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders

Des Moines Finance Director

Funding Source: 2012-2013 CIP, Page Sanitary - 8, CSS - 33rd Street Sewer Separation, SAE130, Being: \$1,200,000 in HUD Disaster funds from the Iowa Department of Economic Development for 100% of construction costs associated with the 33rd Street Sewer Separation (\$1,200,000 maximum) in Federal Jumpstart Infrastructure Assistance funds; \$22,986 - Des Moines Water Works; with the remaining \$638,417.14 in Sanitary Sewer Funds, SAE130.

08-DRI-034

Roll Call Number

Agenda Item Number

September 10, 2012 DATE

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
COLEMAN	V			
GRIESS	V			<u></u>
HENSLEY	-			
MAHAFFEY	~			
MEYER	V			
MOORE	V			
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 hand and affixed my seal the day and year

City Clerk