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Roll Call Number

15-1486

Agenda Item Number

DATE September 14, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2014 SEWER REPAIR - CONTRACT 1, THE UNDERGROUND COMPANY, LTD.

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 2014 Sewer Repair - Contract 1, 08-2014-004, in accordance with the contract approved between The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA 50047, under Roll Call No. 14-1520, of September 22, 2014, 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 \$232,122.50 is the total cost, of which \$226,128.82 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 \$6,993.68 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 Moved by to

to adopt.

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney Daniel E. Ritter

FUNDS AVAILABLE

Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Storm – 4, City-wide Storm Water Utility Projects, SM057, Storm Water Utility Funds

COUNCIL ACTION YEAS NAYS Pass ABSENT

COWNIE

COLEMAN

GATTO

GRAY

HENSLEY

MAHAFFEY

MOORE

TOTAL

MOTION CARRIED

1. M. Justalin Counce 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.

Diane Fauch

City Clerk