

★ Roll Call Number

18-1655

Agenda Item Number

8A

DATE October 8, 2018

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR MUNICIPAL SERVICE CENTER DEMOLITION CONTRACT 1, D. W. ZINSER COMPANY

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 Municipal Service Center Demolition Contract 1, 25-2018-007, in accordance with the contract approved between D. W. Zinser Company, David W. Zinser, President, 1775 Commercial Drive, Walford, IA 52351, under Roll Call No. 18-0084, of January 8, 2018, 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 \$1,833,644.13 is the total cost, of which \$1,778,634.81 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 \$55,009.32 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 Boesen to adopt.

FORM APPROVED:

[Signature]

Kathleen Vanderpool Deputy City Attorney

FUNDS AVAILABLE

[Signature]

Robert L. Fagen Des Moines Finance Director

SLN

Funding Source: 2018-2019 CIP, Page Building -- 11, Municipal Service Center - Phase 2, BL128, Being: \$833,644.13 of G. O. Bonds and Solid Waste Funds in project balance, with a \$500,000 transfer of Sanitary Sewer Operating Funds, and \$500,000 transfer of Stormwater Operating Funds

Table with columns: COUNCIL ACTION, YEAS, NAYS, Pass, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, and TOTAL (7).

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.

[Signature] Mayor

[Signature] City Clerk