

COUNCIL ACTION FORM

SUBJECT: ACCEPT FINAL COMPLETION FOR WATER POLLUTION CONTROL FACILITY CLARIFIER PAINTING PROJECT

BACKGROUND:

On June 10, 2008, City Council awarded a contract to HEG Painting Company Inc. in the amount of \$255,900. This contract was for the repainting of one primary and one intermediate clarifier at the Water Pollution Control Facility.

All work for this contract was completed in accordance with the plans and specifications on October 21, 2008, before the specified completion date of October 31, 2008. There were no change orders to the contract. A partial payment of \$100,102.45 was made on August 21, 2008, bringing the remaining contract amount to \$155,797.55. The approved CIP budget for this project was \$280,000, so all expenses are covered under the approved budget.

ALTERNATIVES:

- 1. Accept completion and authorize final payment for the Water Pollution Control Facility clarifier painting project in the amount of \$155,797.55 to HEG Painting Company Inc. of Cherokee, Iowa.
- 2. Do not accept completion of the Water Pollution Control Facility clarifier painting project at this time.

MANAGER'S RECOMMENDED ACTION:

Work for the Water Pollution Control Facility Clarifier Painting Project has been completed in accordance with the plans and specifications, and the engineer has provided a Certification of Completion. It is the recommendation of the City Manager that the City Council adopt Alternative No. 1, thereby accepting completion of this contract with HEG Painting Company Inc.

ENGINEER'S STATEMENT OF COMPLETION

Water Pollution Control Facility Clarifier Painting Project Contract No. 2008-182

Engineer: Ames Water and Pollution Control Department

Contractor: HEG Painting Co. Inc.

I hereby state that the painting of two Water Pollution Control Facility clarifiers, by a contract date of October 31,2008, has been satisfactorily completed in general compliance with the terms, specifications, and stipulations of said contract.

The work was completed on October 21, 2008.

I further state that the total amount due to the contractor for fulfillment of said contract is \$255,900.00.

Christina Murphy, P.E. Assistant Director Water and Pollution Control Department

Date 16 23 8008

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Date 10/23/2008