

RESOLUTION NO. 08-2001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS, RATIFYING THE EXPENDITURE OF NINE HUNDRED DOLLARS (\$900.00) WITHOUT BIDDING FOR EMERGENCY REPAIRS TO THE SANITARY SEWER LINE ADJACENT TO 3429 STATLER DRIVE AND AUTHORIZING PAYMENT TO INSITUFORM TECHNOLOGIES INC., FOR SUCH REPAIRS; DECLARING AN EMERGENCY; AND PROVIDING AN EFFECTIVE DATE THEREOF.

WHEREAS, the existing sanitary sewer line adjacent to 3429 Statler Drive failed and was in need of immediate repair to preserve the carrying capacity of the line and protect the existing home from being damaged by ground settlement; and

WHEREAS, such condition required an immediate expenditure of funds without having competitively bid the repairs in order to protect and preserve the property of the City; and

WHEREAS, by adopting Resolution No. 43-2000 the City Council ratified spending twenty thousand, four hundred twenty-five dollars (\$20,425.00) without bidding to repair the sanitary sewer line on October 2, 2000; and

WHEREAS, such procurement is authorized without competitive bidding by Texas Local Government Code §252.022.

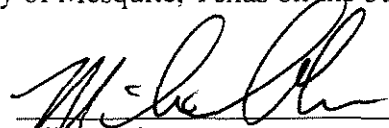
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS:

SECTION 1. That the expenditure of an additional nine hundred dollars (\$900.00) without bidding was required for emergency repairs to the sanitary sewer line adjacent to 3429 Statler Drive, is hereby ratified and payment of funds to Insituform Technologies, Inc., for such repairs set forth in Exhibit A is hereby authorized.


SECTION 2. That the City Manager is authorized to take those steps reasonable and necessary to comply with the intent of this resolution.

SECTION 3. That this resolution shall take effect from and after its passage.


DULY RESOLVED by the City Council of the City of Mesquite, Texas on the 5th day of March, 2001.


 Mike Anderson
 Mayor

ATTEST:


 Ellen Williams
 City Secretary

APPROVED:


 B. J. Smith
 City Attorney

TO C Mesquite
 1101 E Main St
 Mesquite TX 75150

INSITUFORM TECHNOLOGIES, INC.
 16619 ALDINE WESTFIELD
 HOUSTON TX 77032
 281-821-7070
 Remit Payment to: PO BOX 842359
 DALLAS TX 75284-2359

ESTIMATE # 1
 INVOICE # 18000237
 JOB # 180155
 WORK COMPLETED THRU: 01/31/01
 INVOICE DATE: 01/31/01

00112

PROJECT: Sanitary Sewer Rehabilitation
 3429 Statler Drive

ITEM NO	DESCRIPTION	CONTRACT		COMPLETED THIS PERIOD			COMPLETED-TO-DATE		
		QUANTITY	UNIT PRICE	QUANTITY	%	AMOUNT	QUANTITY	%	AMOUNT
1	CIPP 8"	305 LF	65.00 LF	305 LF	100%	19,825.00	305 LF	100%	19,825.00
2	Internal Reconnection	2 EA	300.00 EA	2 EA	100%	600.00	2 EA	100%	600.00
	Internally Remove Tuberculation in Cast Iron Section of Pipe	1 LS	970.00 LS	1 LS	100%	970.00	1 LS	100%	970.00

TOTAL CONTRACT	\$21,395.00	EARNED THIS PERIOD:	\$21,395.00	EARNED TO DATE:	\$21,395.00
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CONTRACT SUMMARY	
Total Contract Earned	21,395.00
Less Retainage	0.00
Add	
Less	
Net Amount Due	\$21,395.00
Paid to Date	0.00
TOTAL DUE	\$21,395.00
AMOUNT PAST DUE	\$0.00

Month Gross	\$21,395.00	Less: Retainage @	0%	0.00
Month Retention	\$0.00	Previous Estimates		0.00
Month Open	\$21,395.00	Other		
Customer #	376622	Total Deductions from Earned to Date		0.00
cc: T. Peterie		AMOUNT DUE THIS ESTIMATE:		\$21,395.00
J. Blasczyk				
R. Hilton				
J. Smith				

If there are any questions regarding this invoice, please contact Judy Phillips at the phone number listed above.

EXHIBIT "A"