



Roll Call Number

Agenda Item Number

09-2261

7F

DATE December 21, 2009

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2008 SEWER TELEVISIONING PROGRAM, AMERICAN HYDRO SERVICES INC.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the 2008 Sewer Televisioning Program, 07-2008-001, in accordance with the contract approved between American Hydro Services Inc., Greg Oberhofier, President, 3845 So. 27th Street, Franksville, WI 53126, under Roll Call No. 07-2151, of November 5, 2007, 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 \$363,366.19 is the total cost, of which \$302,336.69 has been paid the Contractor, and \$42,861.19 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$18,168.31 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 Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City of Des Moines will be required to release the retainage which it is now holding.

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 *Densley* to adopt.

FORM APPROVED:

*Kathleen Vanderpool*  
Kathleen Vanderpool  
Deputy City Attorney

*Allen McKinley*  
FUNDS AVAILABLE  
Allen McKinley  
Des Moines Finance Director

Funding Source: 2009-2010 CIP, Page Sanitary-11, Lining Sanitary Trunk and Lateral Sewers, SAE049, Various Funding, Being: \$332,690.56 in Sanitary Sewer Funds from SAE049 and \$30,675.63 in Storm Water Utility Funds from City-wide Storm Water Utility Projects, Page Storm-5, STE057



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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
HENSLEY	✓			
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

*T. M. Franklin*  
 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 Rauh*  
 City Clerk