Roll Call Number

11-1187

Agenda Item Number

12B

DATE July 11, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2010 SEWER TELEVISING PROGRAM, HYDRO-KLEAN, INC.

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 2010 Sewer Televising Program, 07-2010-003, in accordance with the contract approved between Hydro-Klean, Inc., David Jass, COO, 333 NW 49th Place, Des Moines, IA 50313, under Roll Call No. 10-557, of April 12, 2010, 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 \$501,084.16 is the total cost, of which \$466,155.66 has been paid the Contractor, and \$9,874.29 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$25,054.21 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	leyer)	to adopt.
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FORM APPROVED:	U	

Kathleen Vanderpool Deputy City Attorney **FUNDS AVAILABLE**

Scott E. Sanders
Des Moines Finance Director

Funding Source: 2011-2012 CIP, Page Sanitary-13, Lining Sanitary Trunk and Lateral Sewers, SAE049, Being: Sanitary Sewer Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	~			
COLEMAN	-			
GRIESS	-			
HENSLEY	-			
MAHAFFEY	-	-		
MEYER	-			
MOORE	-			
TOTAL	7			

1- M. J. Sundler Council

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

City Clerk