_ A _	
$\overline{}$	

Roll Call Number

13-1954

DATE December 23, 2013

Agenda Item Number

8 A

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 1800 BLOCK OF E. HULL AVENUE SANITARY SEWER REPAIR, H & W CONTRACTING LLC

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 1800 Block of E. Hull Avenue Sanitary Sewer Repair, 07-2014-002, in accordance with the contract approved between H & W Contracting LLC, Thomas L. Hurd, President, 3416 West Hovland Avenue, Sioux Falls, SD 57107, under Roll Call No., of October 18, 2013, 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 \$82,872.97 is the total cost, of which \$80,386.78 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 \$2,486.19 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
IVIOVOG	0

to adopt

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney **FUNDS AVAILABLE**

Scott E. Sanders

Des Moines Finance Director



Funding Source: 2013-2014 CIP, Page Sanitary - 6, City-wide Sanitary Sewers, SS054, Sanitary Sewer Funds

YEAS	NAYS	PASS	ABSENT
1			
1			
/			
V			
V			
V			
7			
	\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/\/		

Mayor APPROVED

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.

1)1000

City Clerk