

DATE April 8, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR POLICE DEPARTMENT EVIDENCE STORAGE FACILITY, BALL TEAM, LLC

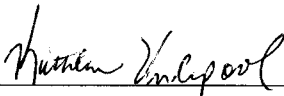
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Police Department Evidence Storage Facility, 10-2011-018, in accordance with the contract approved between Ball Team, LLC, Robert E. Soddors, President, 2900 Westown Parkway, Suite 240, West Des Moines, IA 50265, under Roll Call No. 11-2014, of November 21, 2011, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

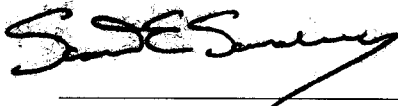
BE IT FURTHER RESOLVED: That \$422,030.00 is the total cost, of which \$405,214.59 has been paid the Contractor, and \$4,154.51 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$12,660.90 is to be paid at the end of thirty days, with funds retained 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 _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders
Des Moines Finance Director

 Funding Source: 2013-2014 CIP, Page Building - 12, Police Facility Improvements, BLD062, Being: \$267,634 in Police Facility Improvements, with the remaining \$154,396 HVAC, Electrical, and Plumbing Improvements, BLD074, Building - 9, G.O.Bonds

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

MOTION CARRIED APPROVED

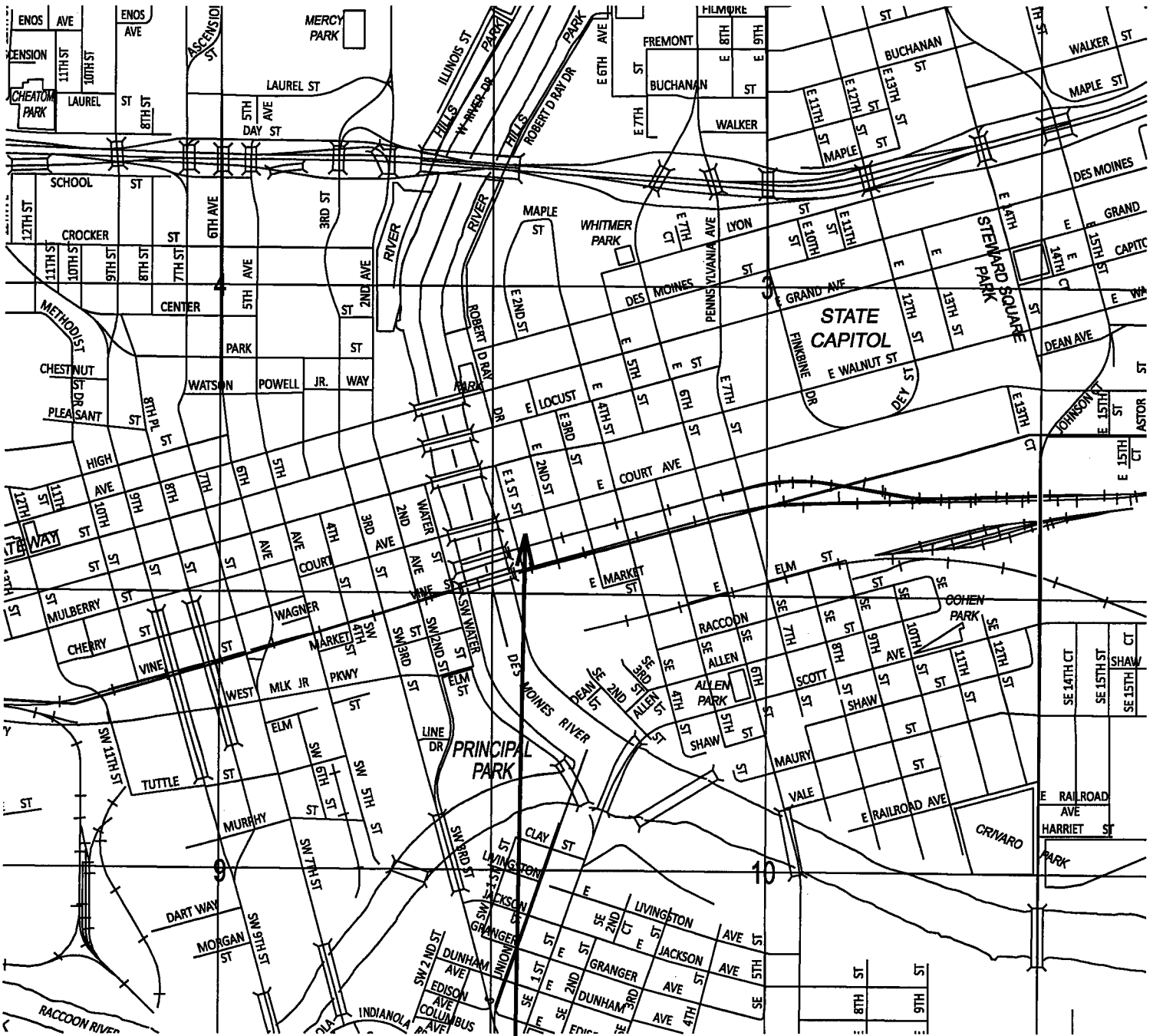
Mayor

CERTIFICATE

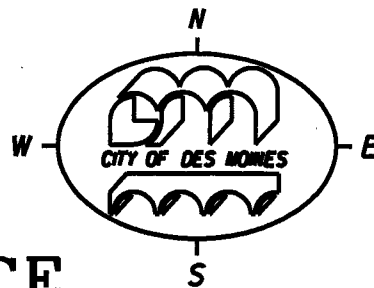
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk



PROPERTY LOCATION



**PD EVIDENCE
STORAGE FACILITY
25 E. 1 ST. STREET
10-2011-018**

PROJECT SUMMARY

Police Department Evidence Storage Facility

Activity ID 10-2011-018

On November 21, 2011, under Roll Call No. 11-2014, the Council awarded the contract for the above improvements to Ball Team, LLC, in the amount of \$400,231.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	1/23/2012 Remove floor fill in Rooms 104 & 108	\$459.00
2	Contractor	2/13/2012 Modify connection location to existing sanitary sewer.	\$1,927.00
3	User	2/17/2012 Door hardware and cylinder modifications.	\$2,599.00
4	Contractor	3/6/2012 Add to change size of window and add counter top. Extend contract by 44 calendar days.	\$1,087.00
5	User	4/30/2012 Add to install security camera cabling, and leveling of floor in Property Management.	\$6,140.00
6		5/11/2012 Add six horn strobe fire alarm devices per Fire Marshall. Additional excavation & backfill for sanitary connection. Replace door into property management office. Add for finishing of VCT flooring.	\$5,758.00
7	User	6/26/2012 Add drench hose to OWI restroom sink.	\$1,503.00
8	User	7/3/2012 Add two window sills.	\$336.00
9	Contractor	8/10/2012 Existing fire alarm panel does not have the capacity for the new horn strobe alarms required by the Fire Marshall.	\$1,990.00

Original Contract Amount	\$400,231.00
Total Change Orders	\$21,799.00
Percent of Change Orders to Original Contract	5.45%
Total Contract Amount	\$422,030.00

April 8, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Police Department Evidence Storage Facility, Ball Team, LLC.

SYNOPSIS:

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$422,030.00 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Building - 12, Police Facility Improvements, BLD062, Being: \$267,634 in Police Facility Improvements, with the remaining \$154,396 HVAC, Electrical, and Plumbing Improvements, BLD074, Building - 9, G.O.Bonds

CERTIFICATION OF COMPLETION:

On November 21, 2011, under Roll Call No. 11-2014, the City Council awarded a contract to Ball Team, LLC, Robert E. Soddors, President, 2900 Westown Parkway, Suite 240, West Des Moines, IA 50265 for the construction of the following improvement:

Police Department Evidence Storage Facility, 10-2011-018

The improvement includes remodeling of the existing booking area and bullpen area on the first floor for property and evidence storage functions, and remodeling of the old property offices in the basement into the OWI testing and waiting area; strengthening of the floors in the former jail to allow for additional weight capacity; additional heat pumps to provide cooling and dehumidification to the bullpen which will become property storage; and replacing one of the cooling towers for increased capacity. All work is to be performed in accordance with the contract documents including Plan File Nos. 537-144/160 at the Police Station, 25 East 1st. Street, Des Moines, Iowa

I hereby certify that the construction of said Police Department Evidence Storage Facility, Activity ID 10-2011-018, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on December 19, 2011, and was completed on April 1, 2013.

I further certify that \$422,030.00 is the total cost of said improvement, of which \$405,214.59 has been paid the Contractor and \$4,154.51 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$12,660.90 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. The amount of completed work is shown on the attached Estimate of Construction Completed.

Handwritten signature of Jeb E. Brewer in black ink, with a small 'RD' initials to the right.

Jeb E. Brewer, P.E.
Des Moines City Engineer