Roll Call Number

DATE April 8, 2013

Agenda Item Number

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. Sodders, 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	Mensley	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 KImprovements, with the remaining \$154,396 HVAC, Electrical, and Plumbing Improvements, BLD074, Building - 9, G.O.Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
COLEMAN	V			
GRIESS	V			
HENSLEY	V			
MAHAFFEY	V			
MEYER	V			
MOORE	V			
TOTAL	1			

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 eal the day and year

City Clerk