Roll Call Number	Agenda Item Number
13-1384	12

DATE September 9, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PRINCIPAL PARK LOCKER ROOMS, 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 Principal Park Locker Rooms, 10-2012-005, in accordance with the contract approved between Ball Team, LLC, Robert E. Sodders, President, 10550 New York Avenue, Suite 100, Urbandale, IA 50322, under Roll Call No. 12-1308, of August 13, 2012, 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 \$1,296,876.00 is the total cost, of which \$1,200,428.92 has been paid the Contractor, and \$57,540.80 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$38,906.28 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 Moole to adopt.	
FORM APPROVED:	FUNDS AVAILABLE
Kathleen Vanderpool Deputy City Attorney	Scott E. Sanders Des Moines Finance Director

Funding Source: 2013-2014 CIP, Page Parks - 14, Principal Park, PK132, Being: Tax Increment Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
COLEMAN	V			
GRIESS	V			
HENSLEY	1			
MAHAFFEY				
MEYER	-			
MOORE				
TOTAL	7			

Morion Carrier January Journel

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