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Roll Call Number

15-1770

12

Agenda Item Number

DATE October 26, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR POLICE STATION PHASE 3 FACILITY IMPROVEMENTS, 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 Station Phase 3 Facility Improvements, 10-2014-003, 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. 14-1179, of July 28, 2014, 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 \$436,916.12 is the total cost, of which \$416,661.29 has been paid the Contractor, and \$7,147.35 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$13,107.48 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 \sim

FUNDS AVAILABLE

Daniel E. Ritter

Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Building - 12, Police Facility Improvements, BL062, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE	V			
COLEMAN	V			
GATTO	1			
GRAY	V	1		
HENSLEY	~			
MAHAFFEY				-
MOORE	V			
TOTAL	6			1

MOTION CARRIED APPROVED

1. W. HANKLIN WINE 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.

Diane Fauch

City Clerk