

DATE December 9, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR GRAY'S LAKE NORTHWEST SHORELINE RETAINING WALL, J & K CONTRACTING, LLC**

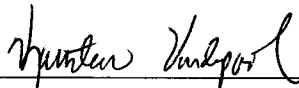
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Gray's Lake Northwest Shoreline Retaining Wall, 11-2013-003, in accordance with the contract approved between J & K Contracting, LLC, Jeremy Feldmann, President, 1307 East Lincoln Way, Ames, IA 50010-1790, under Roll Call No. 13-0424, of March 11, 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 \$48,875.12 is the total cost, of which \$47,408.87 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 \$1,466.25 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.

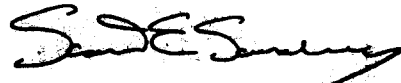
Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE



Scott E. Sanders
Des Moines Finance Director



JB

Funding Source: 2013-2014 CIP, Page Park - 10, Gray's Lake Park Improvements, PK140, G. O. Bonds

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

MOTION CARRIED

APPROVED

Mayor

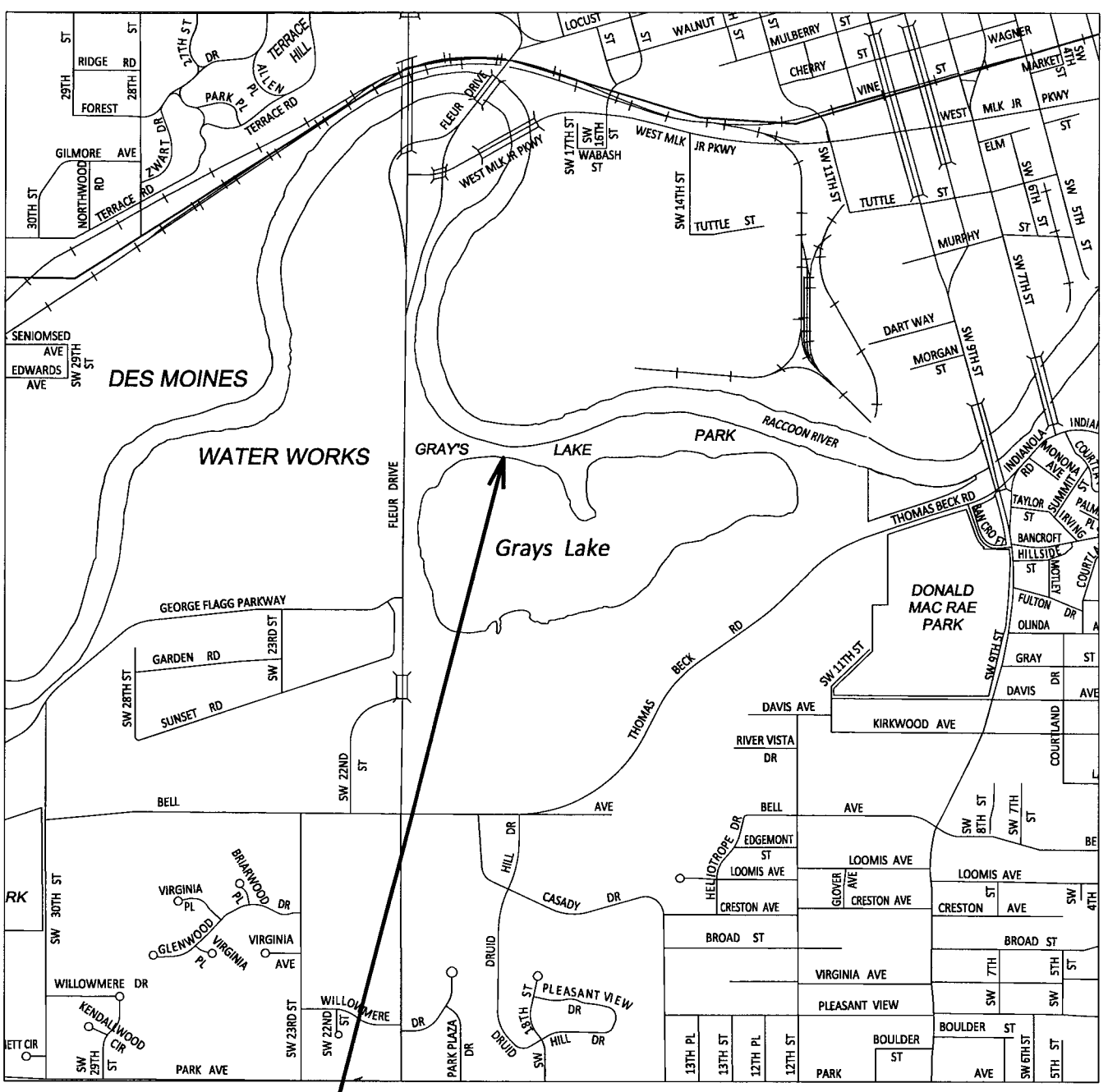
CERTIFICATE

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.

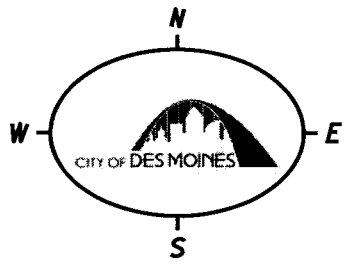
City Clerk

8F



file-dates

**PROJECT
LOCATION**



**GRAY'S LAKE NORTHWEST
SHORELINE RETAINING WALL
ACTIVITY ID 11-2013-003**



PROJECT SUMMARY

Gray's Lake Northwest Shoreline Retaining Wall

Activity ID 11-2013-003

On March 11, 2013, under Roll Call No. 13-0424, the Council awarded the contract for the above improvements to J & K Contracting, LLC, in the amount of \$49,920.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	10/4/2013 Adjustment of quantities to as-built measurements.	\$(1,044.88)
		Original Contract Amount	\$49,920.00
		Total Change Orders	\$(1,044.88)
		Percent of Change Orders to Original Contract	(2.09)%
		Total Contract Amount	\$48,875.12

8F

December 9, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Gray's Lake Northwest Shoreline Retaining Wall, J & K Contracting, LLC.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$48,875.12 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Park - 10, Gray's Lake Park Improvements, PK140, G. O. Bonds

CERTIFICATION OF COMPLETION:

On March 11, 2013, under Roll Call No. 13-0424, the City Council awarded a contract to J & K Contracting, LLC, Jeremy Feldmann, President, 1307 East Lincoln Way, Ames, IA 50010-1790 for the construction of the following improvement:

Gray's Lake Northwest Shoreline Retaining Wall, 11-2013-003

The improvement includes installation of a sheet pile retaining wall and drainage system, and other incidental items; all work in accordance with the contract documents, including Plan File Nos. 549-007/012, at Gray's Lake Park in Des Moines, Iowa

I hereby certify that the construction of said Gray's Lake Northwest Shoreline Retaining Wall, Activity ID 11-2013-003, 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 September 18, 2013, and was completed on November 13, 2013.

I further certify that \$48,875.12 is the total cost of said improvement, of which \$47,408.87 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 \$1,466.25 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.

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

