

DATE January 9, 2012

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR HARRIET STREET BOAT RAMP REPAIR, JENCO CONSTRUCTION INC.

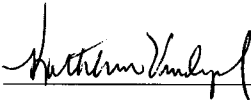
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Harriet Street Boat Ramp Repair, 11-2009-015, in accordance with the contract approved between Jenco Construction Inc., Herluf H.S. Jensen, President, 6804 NW 2nd Street, Des Moines, IA 50313, under Roll Call No. 10-460, of March 22, 2010, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

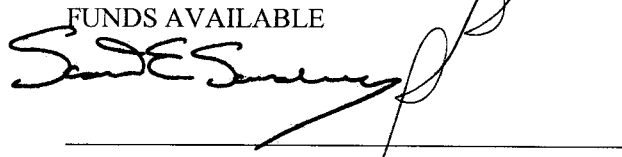
BE IT FURTHER RESOLVED: That \$94,252.24 is the total cost, of which \$89,539.63 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$4,712.61 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

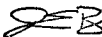
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders
Des Moines Finance Director

 Funding Source: Storm Mitigation/Recovery, OPR178, Being: Anticipate 100% FEMA reimbursement under FEMA Disaster 1763 Project PW5253

FEMA Disaster 1763 Project PW3526

★ **Roll Call Number**

Agenda Item Number

9B

DATE January 9, 2012

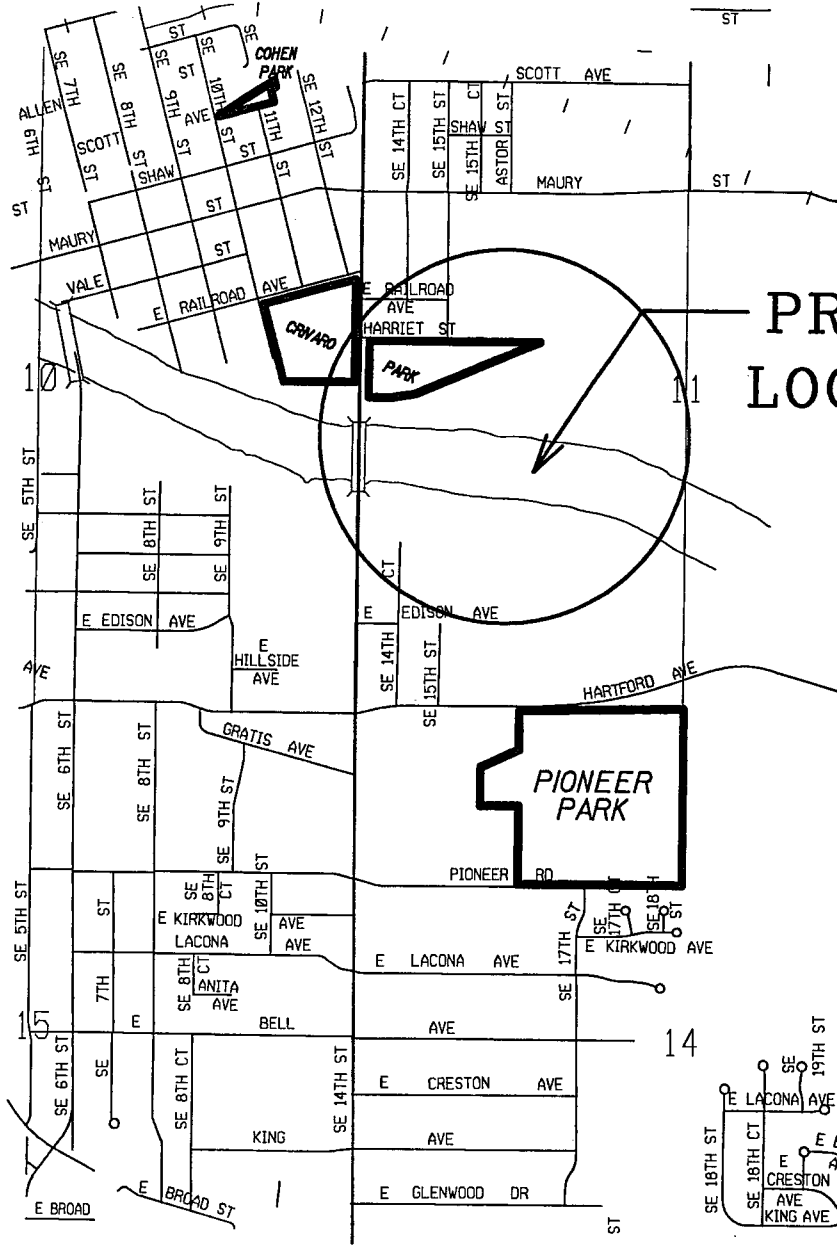
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		
<hr/>				
Mayor				

CERTIFICATE

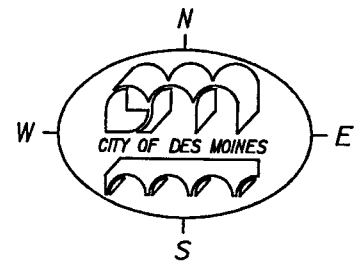
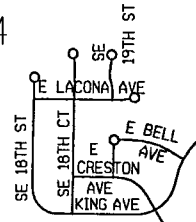
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

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

City Clerk



PROJECT LOCATION



T:\ENG\Design\11\2009\015\Drawings\Loc_Map\LOC_MAP.DGN 05-FEB-2010 10:50

HARRIET STREET BOAT RAMP REPAIR ACTIVITY I.D. 11-2009-015

9B

PROJECT SUMMARY

Harriet Street Boat Ramp Repair

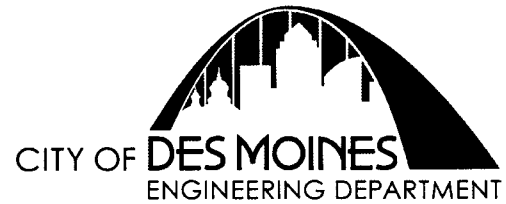
Activity ID 11-2009-015

On March 22, 2010, under Roll Call No. 10-460, the Council awarded the contract for the above improvements to Jenco Construction Inc., in the amount of \$102,630.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	11/7/2011 Adjustment of final quantities to as-built quantities.	\$(8,377.76)
		Original Contract Amount	\$102,630.00
		Total Change Orders	\$(8,377.76)
		Percent of Change Orders to Original Contract	(8.16)%
		Total Contract Amount	\$94,252.24

9B

January 9, 2012



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Harriet Street Boat Ramp Repair, Jenco Construction Inc.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$94,252.24 As-Built Contract Cost

Funding Source: Storm Mitigation/Recovery, OPR178, Being:
Anticipate 100% FEMA reimbursement under FEMA Disaster 1763 Project PW5253

CERTIFICATION OF COMPLETION:

On March 22, 2010, under Roll Call No. 10-460, the City Council awarded a contract to Jenco Construction Inc., Herluf H.S. Jensen, President, 6804 NW 2nd Street, Des Moines, IA 50313 for the construction of the following improvement:

Harriet Street Boat Ramp Repair, 11-2009-015

The improvement includes dewatering sheet piling, concrete removal, reinforced concrete boat ramp, Class 'B' Revetment, Class 10 Channel Excavation, Class 10 Borrow Excavation, Granular Backfill, and Mobilization in accordance with the contract documents, including Plan Files 516-072/075 at the Harriet Street Boat Ramp, East of S.E. 14th Street at the Des Moines River, Des Moines, IA

I hereby certify that the construction of said Harriet Street Boat Ramp Repair, Activity ID 11-2009-015, 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 October 3, 2011, and was completed on December 28, 2011.

I further certify that \$94,252.24 is the total cost of said improvement, of which \$89,539.63 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 \$4,712.61 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.

A handwritten signature in black ink that reads "Jeb E. Brewer" with a small "RD" initials to the right.

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





ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/29/11 to 12/19/11
PARTIAL PAYMENT NO. 3 (FINAL PAYMENT)

Proj No: N/A
Activity ID: 11-2009-015
Date: 12/19/11

PROJECT: HARRIET STREET BOAT RAMP REPAIR
CONTRACTOR: JENCO CONSTRUCTION INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Dewatering of Work Site	LS	1.000	0.136	0.136	\$22,000.00	\$2,992.00
2	Sheet Pile Wall - Driven and Left in Place	SF	810.000	1,188.000	1,188.000	\$38.50	\$45,738.00
3	Concrete Removal	LS	1.000	1.000	1.000	\$2,200.00	\$2,200.00
4	Reinforced 6" PCC Boat Ramp Pavement	SY	200.000	177.400	177.400	\$121.00	\$21,465.40
5	Class 'D' Revetment with Fabric	TON	90.000	95.910	95.910	\$49.50	\$4,747.55
6	Class 10 Channel Excavation	CY	210.000	210.000	210.000	\$5.50	\$1,155.00
7	Class 10 Borrow Excavation	CY	100.000	100.000	100.000	\$55.00	\$5,500.00
8	Granular Backfill	TON	110.000	71.540	71.540	\$38.50	\$2,754.29
9	Mobilization	LS	1.000	1.000	1.000	\$7,700.00	\$7,700.00
CO No. 1	Adjustment of Final Quantities to As-Built						
	ORIGINAL CONTRACT AMOUNT		\$102,630.00				
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$94,252.24				
	PARTIAL PAYMENT NO. 1		\$72,542.70				
	PARTIAL PAYMENT NO. 2		\$16,996.93				
	THIS PARTIAL PAYMENT		\$0.00				
	TOTAL PARTIAL PAYMENTS		\$89,539.63				
	BALANCE		\$4,712.61				
	TOTAL						\$94,252.24
	RETAINAGE						\$4,712.61
	TOTAL LESS RETAINAGE						\$89,539.63
	LESS PREVIOUS PAYMENT						\$89,539.63
	AMOUNT DUE						\$0.00

PREPARED BY: 

CHECKED BY: 

PARTIAL PAYMENT NO. 3 (FINAL PAYMENT)