

DATE January 9, 2012

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GRAY'S LAKE SHORELINE RESTORATION, SUNRAM 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 Gray's Lake Shoreline Restoration, 11-2010-016, in accordance with the contract approved between Sunram Construction, Inc., Lee W. Sunram, President, 20010 75th Avenue North, Concoran, MN 55340, under Roll Call No. 11-1520, of August 29, 2011, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

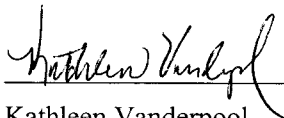
BE IT FURTHER RESOLVED: That \$236,320.51 is the total cost, of which \$229,230.89 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$7,089.62 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

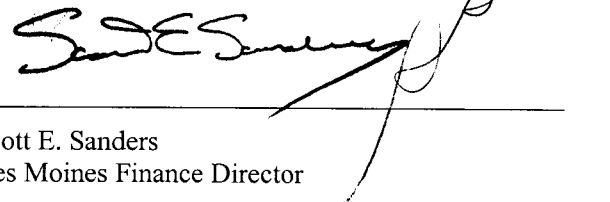
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

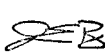
Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Scott E. Sanders
Des Moines Finance Director

 Funding Source: 2011-2012 CIP, Page Park-11, Gray's Lake Park Improvements, PKS140, Being: \$236,320.51 Iowa DNR REAP Grant (Roll Call No. 09-2198 - \$250,000 maximum)

IDNR REAP

★ **Roll Call Number**

Agenda Item Number

9F

DATE January 9, 2012

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED	APPROVED			

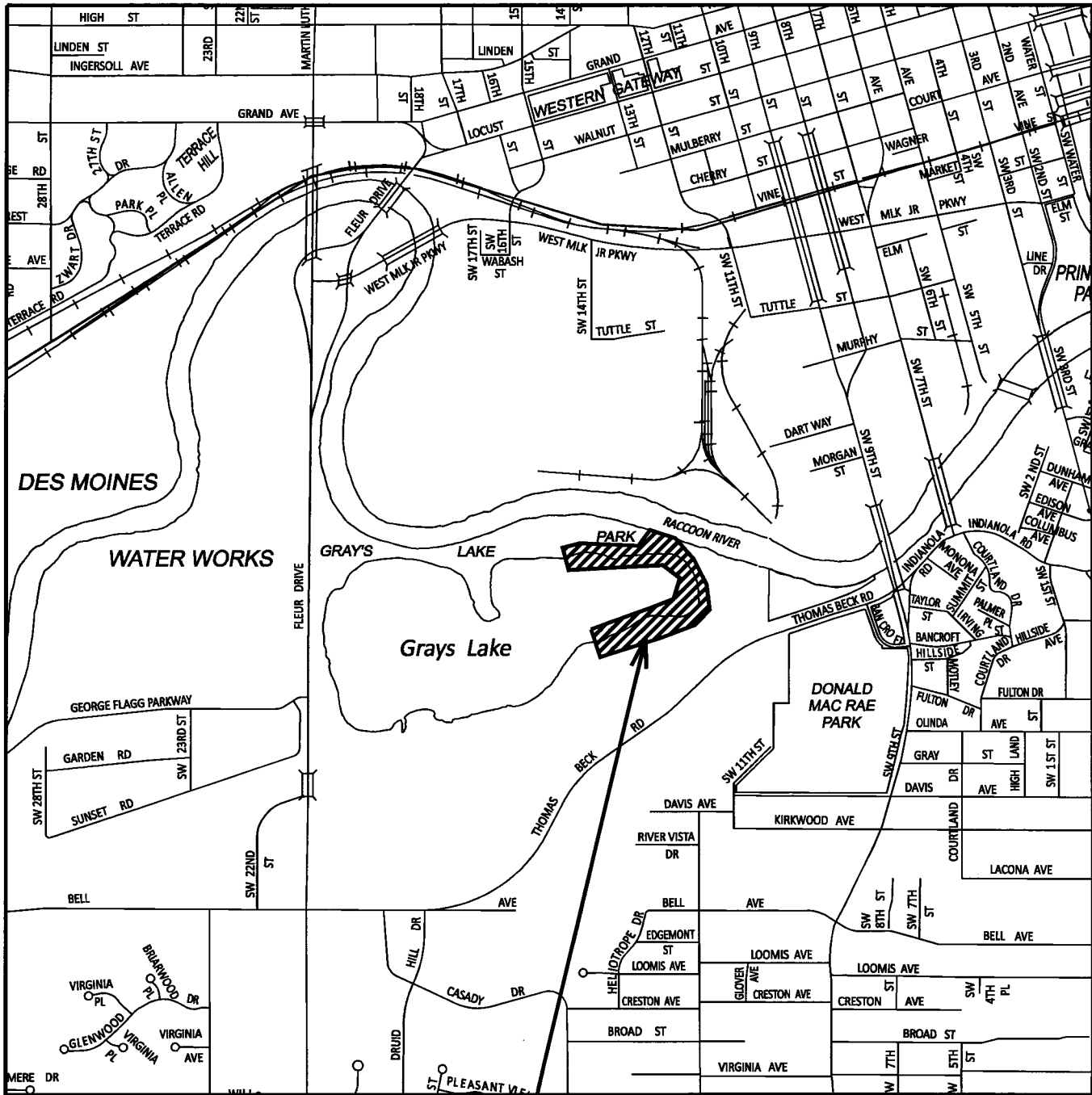
Mayor

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.

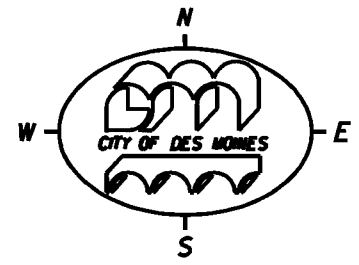
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk



sf:le-dates

**PROJECT
LOCATION**



**GRAY'S LAKE SHORELINE RESTORATION
ACTIVITY ID 11-2010-016**



9F

PROJECT SUMMARY
Gray's Lake Shoreline Restoration
Activity ID 11-2010-016

On August 29, 2011, under Roll Call No. 11-1520, the Council awarded the contract for the above improvements to Sunram Construction, Inc., in the amount of \$237,125.96. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	User	11/28/2011 Adjustment of tree protection fence, trail replacement, and sewer removal quantities and addition of rock surface and native seed order.	\$(805.45)
Original Contract Amount			\$237,125.96
Total Change Orders			\$(805.45)
Percent of Change Orders to Original Contract			(0.34)%
Total Contract Amount			\$236,320.51

9F

January 9, 2012



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Gray's Lake Shoreline Restoration, Sunram 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: \$236,320.51 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Park-11, Gray's Lake Park Improvements, PKS140, Being: \$236,320.51 Iowa DNR REAP Grant (Roll Call No. 09-2198 - \$250,000 maximum)

CERTIFICATION OF COMPLETION:

On August 29, 2011, under Roll Call No. 11-1520, the City Council awarded a contract to Sunram Construction, Inc., Lee W. Sunram, President, 20010 75th Avenue North, Concoran, MN 55340 for the construction of the following improvement:

Gray's Lake Shoreline Restoration, 11-2010-016

The improvement includes grading slopes along the shoreline, constructing retaining walls, erosion and sediment controls and other incidental items; all in accordance with the contract documents, including Plan File Nos. 534-100/117, located in Gray's Lake Park, Des Moines, Iowa

I hereby certify that the construction of said Gray's Lake Shoreline Restoration, Activity ID 11-2010-016, 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 17, 2011, and was completed on January 4, 2012.

I further certify that \$236,320.51 is the total cost of said improvement, of which \$229,230.89 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 \$7,089.62 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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/28/11 to 12/01/11
FINAL PAYMENT (PAYMENT NO. 3)**

**PROJECT: GRAY'S LAKE SHORELINE RESTORATION
CONTRACTOR: SUNRAM CONSTRUCTION, INC.**

**Activity ID: 11-2010-016
Date: 12/07/11**

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Mobilization	LS	1.000	1.000	1.000	\$30,000.00
2	Asphalt Curb Fillets	EA	3.000	3.000	3.000	\$945.00
3	Construction Fencing	LF	2,881.000	2,881.000	2,881.000	\$13,511.89
4	Lake Edge Fencing	LF	1,963.000	1,963.000	1,963.000	\$11,051.69
5	Traffic Control	LS	1.000	1.000	1.000	\$3,000.00
6	Site Clearing	LS	1.000	1.000	1.000	\$850.00
7	Moving Shoreline Stone	LF	1,270.000	1,270.000	1,270.000	\$4.65
8	Tree Protection	LS	1.000	1.000	1.000	\$750.00
9	Tree Protection Fence	LF	307.000	140.000	140.000	\$4.69
10	Project Sign Small - Standard	EA	1.000	1.000	1.000	\$115.00
11	Site Grading	CY	3,668.000	3,668.000	3,668.000	\$43,099.00
12	Surface Roughening	SY	6,509.000	6,509.000	6,509.000	\$8,136.25
13	Topsoil Re-spread	CY	250.000	250.000	250.000	\$6,750.00
14	Seedbed Preparation	AC	1.700	1.700	1.700	\$1,300.00
15	Wattle	LF	2,935.000	2,935.000	2,935.000	\$3.00
16	Concrete Washout Area	LS	1.000	1.000	1.000	\$500.00
17	Erosion Control Blankets (ECBs)	SY	1,400.000	1,400.000	1,400.000	\$5,838.00
18	Erosion Control Mulching	AC	2.700	2.700	2.700	\$2,875.00
19	Stormwater Pollution Prevention	LS	1.000	1.000	1.000	\$800.00
20	18" Reinforced Concrete Pipe (RCP) Apron	EA	1.000	1.000	1.000	\$1,200.00
21	Reinforced Concrete Pipe Storm Sewer Removal	LF	24.000	22.000	22.000	\$15.00
22	Asphalt Trail Replacement	SY	80.000	0.000	0.000	\$58.00
23	Shrub Planting	EA	10.000	10.000	10.000	\$517.50
24	Hardwood Mulch	SY	10.000	10.000	10.000	\$8.00
25	Feature Boulders	EA	22.000	22.000	22.000	\$220.00
26	Shoreline Logs	EA	9.000	9.000	9.000	\$1,370.00
27	Rock Piles	EA	10.000	10.000	10.000	\$450.00
28	Brush Piles	EA	10.000	10.000	10.000	\$870.00
29	Boulder Retaining Walls	SF	1,372.000	1,372.000	1,372.000	\$22.80
						\$31,281.60

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