

★ **Roll Call Number**

**Agenda Item Number**

10

DATE February 22, 2016

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR SANITARY SEWER GATEWELL 280 REPAIR NEAR SW 7TH STREET, 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 Sanitary Sewer Gatewell 280 Repair Near SW 7th Street, 07-2015-001, 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. 15-0372, of March 9, 2015, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

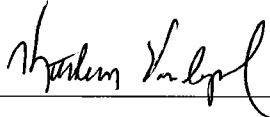
BE IT FURTHER RESOLVED: That \$84,400.00 is the total cost, of which \$81,868.00 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,532.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

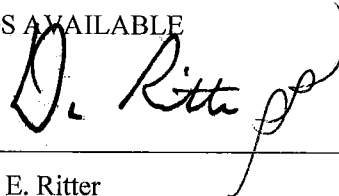
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool  
Deputy City Attorney

Daniel E. Ritter  
Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Sanitary - 6, City-wide Sanitary Sewers, SS054, Sanitary Sewer Funds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

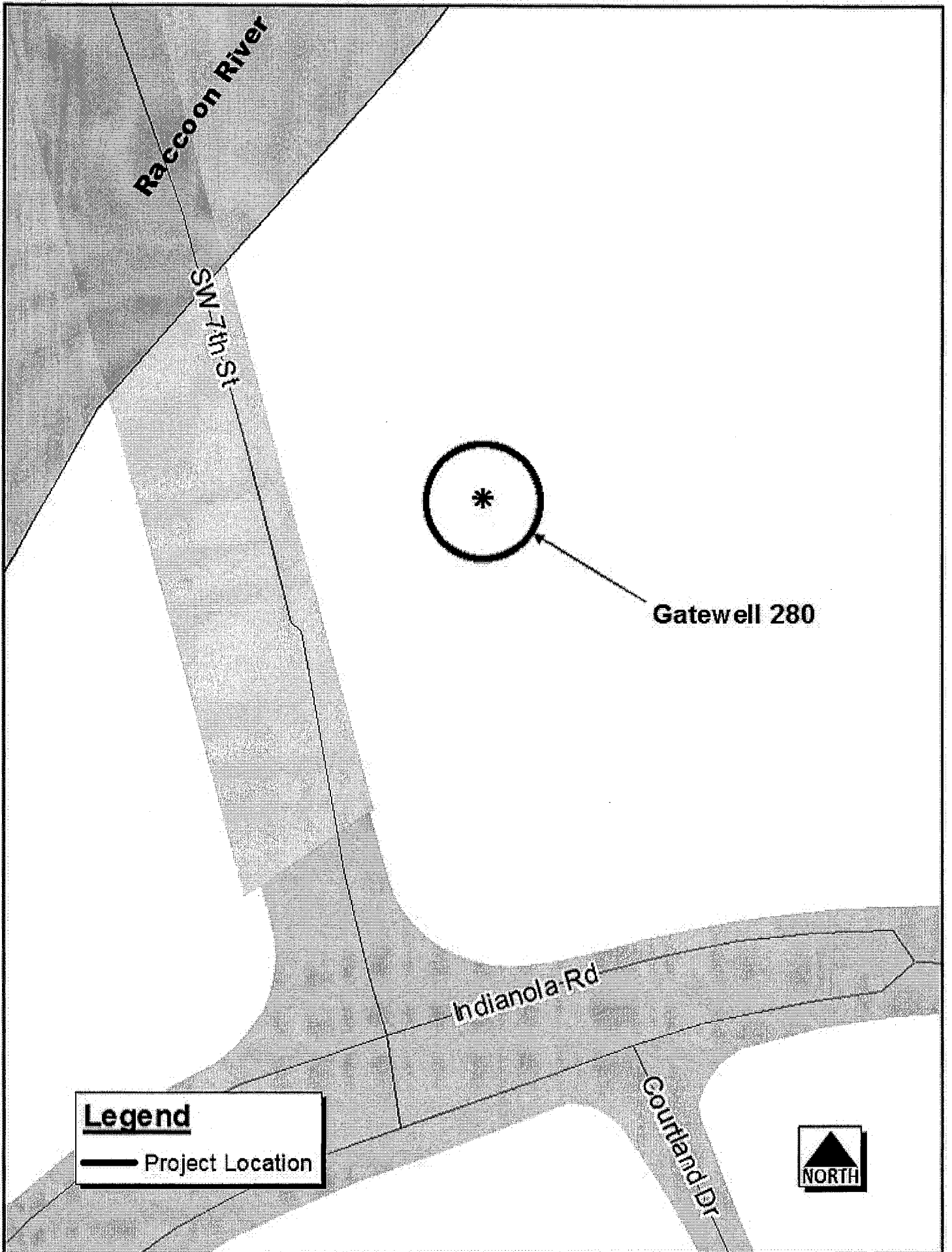
**CERTIFICATE**

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.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk



**Legend**

— Project Location



## PROJECT SUMMARY

Sanitary Sewer Gatewell 280 Repair Near SW 7th Street

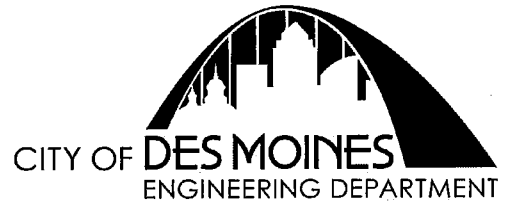
Activity ID 07-2015-001

On March 9, 2015, under Roll Call No. 15-0372, the Council awarded the contract for the above improvements to J & K Contracting, LLC, in the amount of \$90,000.00. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	Contractor	11/5/2015 Bypass pumping manhole modifications	\$(5,600.00)
		<b>Original Contract Amount</b>	\$90,000.00
		<b>Total Change Orders</b>	\$(5,600.00)
		<b>Percent of Change Orders to Original Contract</b>	(6.22)%
		<b>Total Contract Amount</b>	\$84,400.00

10

February 22, 2016



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Sanitary Sewer Gatewell 280 Repair Near SW 7th Street, 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: \$84,400.00 As-Built Contract Cost

Funding Source: 2015-2016 CIP, Page Sanitary – 6, City-wide Sanitary Sewers, SS054, Sanitary Sewer Funds

**CERTIFICATION OF COMPLETION:**

On March 9, 2015, under Roll Call No. 15-0372, 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:

Sanitary Sewer Gatewell 280 Repair Near SW 7th Street, 07-2015-001

The improvement includes the replacement of an existing 36-inch sluice gate, stem, guide brackets and operator within the existing structure, modifications to the existing handrails and access hatch, bypass pumping, and other incidental items necessary to complete the project; all in accordance with the contract documents, including Plan File Nos. 566-148/150, located on the south side Raccoon River just east of S.W. 7th Street, Des Moines, Iowa

I hereby certify that the construction of said Sanitary Sewer Gatewell 280 Repair Near SW 7th Street, Activity ID 07-2015-001, 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 April 30, 2015, and was completed on February 10, 2016.

I further certify that \$84,400.00 is the total cost of said improvement, of which \$81,868.00 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 \$2,532.00 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.

*Pamela S. Cooksey, P.E.*

Pamela S. Cooksey, P.E.  
Des Moines City Engineer

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

**ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 11/01/15 to 02/01/16  
PARTIAL PAYMENT NO. 3(Final)**

**PROJECT: SANITARY SEWER GATEWELL 280 REPAIR NEAR S.W. 7TH STREET  
CONTRACTOR: J & K Contracting, LLC**

**Activity ID: 07-2015-001  
Date: 02/02/16**

LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
Base Bid	Stainless Steel Sluice Gate Replacement Complete as Specified						
1a	Mobilization, Bonds & Insurance				100.000000%	\$8,000.00	\$8,000.00
1b	Demo Existing Gate				100.000000%	\$8,000.00	\$8,000.00
1c	Bypass Pumping - Setup & Tear Down				100.000000%	\$19,000.00	\$19,000.00
1d	Bypass Pumping - Equipment Rent				100.000000%	\$3,000.00	\$3,000.00
1e	Bypass Pumping - Operation and Monitoring				100.000000%	\$13,000.00	\$13,000.00
1f	Stainless Sluice Gate - Installation				100.000000%	\$15,000.00	\$15,000.00
1g	Stainless Sluice Gate - Material				100.000000%	\$12,600.00	\$12,600.00
1h	Structural Modifications - Labor				100.000000%	\$3,000.00	\$3,000.00
1i	Structural Modifications - Material				100.000000%	\$1,000.00	\$1,000.00
1j	FRP Gate - Installation				100.000000%	\$500.00	\$500.00
1k	FRP Gate - Material				100.000000%	\$1,500.00	\$1,500.00
	Base Bid - (Total of Unit Price Schedule Items)	LS	1.000	1.000	100.000000%	\$84,600.00	\$84,600.00
Add Alt. 1	FRP Sluice Gate	LS	1.000	1.000	100.000000%	\$5,400.00	\$5,400.00
	Change Orders						
1.01	Bridge slope pavement & manhole removals	LS		1.000	1.000	\$1,200.00	\$1,200.00
1.02	Reset modified manhole & Casting to grade	LS		1.000	1.000	\$800.00	\$800.00
1.03	Backfill restoration & reinforce PCC bridge slope pavement replacement	LS		1.000	1.000	\$2,400.00	\$2,400.00
1.04	Deduct for Bypass pipe reduction from 16" HDPE to 8" Bauer pipe	LS		1.000	1.000	(\$10,000.00)	(\$10,000.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$84,400.00				
PARTIAL PAYMENT NO. 1			\$20,370.00				
PARTIAL PAYMENT NO. 2			\$61,498.00				
THIS PARTIAL PAYMENT NO. 3			\$0.00				
TOTAL PARTIAL PAYMENTS			\$81,868.00				
BALANCE			\$2,532.00				

PREPARED BY: Bruce K. Reydberg

% Complete 100.00%

CHECKED BY: Matt [Signature]

PARTIAL PAYMENT NO. 3(Final)

TOTAL	\$84,400.00
RETAINAGE	\$2,532.00
TOTAL LESS RETAINAGE	\$81,868.00
LESS PREVIOUS PAYMENT	\$81,868.00
AMOUNT DUE	\$0.00