

DATE February 8, 2010

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR UNIVERSITY AVENUE RESURFACING - DES MOINES RIVER BRIDGE TO 6TH AVENUE, OMG MIDWEST, INC. D/B/A DES MOINES ASPHALT & PAVING

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the University Avenue Resurfacing - Des Moines River Bridge to 6th Avenue, 06-2006-003, in accordance with the contract approved between OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, 5550 NE 22nd Street, P.O. Box 3365, Des Moines, IA 50316-0365, under Roll Call No. 08-1055, of June 9, 2008, 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 \$755,089.79 is the total cost, of which \$732,437.10 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 \$22,652.69 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, and provided that a release of this payment has been approved by the Iowa Department of Transportation through the Department of Engineering for the City of Des Moines, Iowa. Said Engineering Department shall not release this payment until all project audits have been completed, and any monetary penalties resulting from audit deficiencies shall be deducted from said balance of \$22,652.69 before being released to the Contractor.

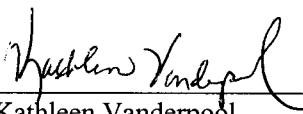
BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City of Des Moines will be required to release the retainage which it is now holding.

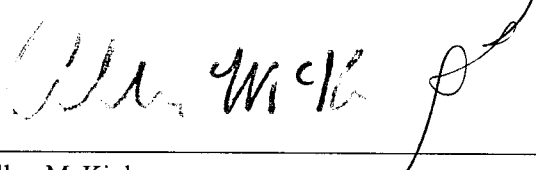
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.


Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE


Kathleen Vanderpool
Deputy City Attorney


Allen McKinley
Des Moines Finance Director

 Funding Source: 2009-2010 CIP, Page Street-32, Rehabilitation and Preservation of Major Roadways, STR222, Being: \$276,759.79 from G. O. Bonds and \$478,330 from Iowa DOT Surface Transportation Program (STP) Funds for 80% of eligible construction costs (Maximum \$478,330)

STP-U-1945(708)--70-77

★ Roll Call Number

Agenda Item Number

8F

DATE February 8, 2010

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

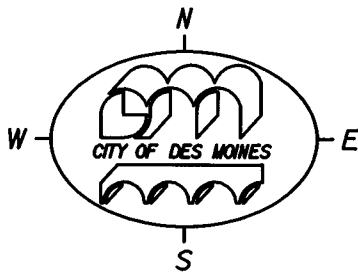
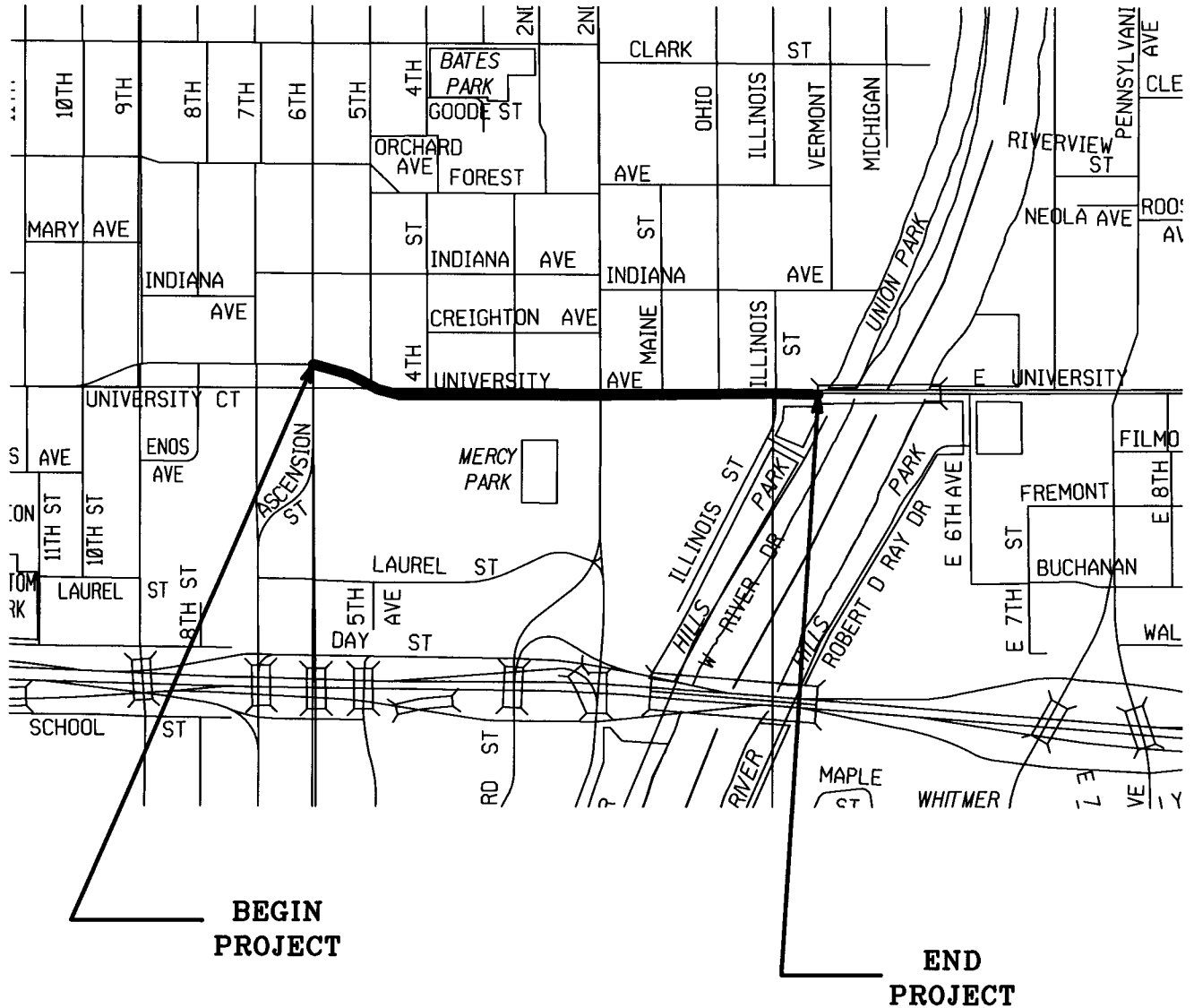
CERTIFICATE

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



UNIVERSITY AVENUE RESURFACING
6TH AVENUE TO THE DES MOINES RIVER BRIDGE
IOWA DOT PROJECT NO. STP-U-1945(708)--70-77
ACTIVITY I.D. 06-2006-003

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PROJECT SUMMARY

University Avenue Resurfacing

Activity ID 06-2006-003

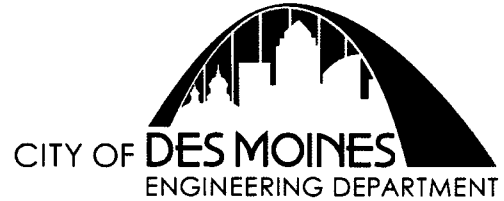
The University Avenue Resurfacing Project from the Des Moines River Bridge to 6th Avenue is described as patching of existing street, furnishing and placing 3 inches of hot mix asphalt, and furnishing and placing pavement markings.

Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	5/7/2009 Replace loop detectors at the south approach of University Avenue & 2nd Avenue and add temp painted turn arrows.	Engineering	\$4,295.00
2	9/9/2009 Adjust quantities to final as-built quantities.	Engineering	(\$6,207.84)
Original Contract Amount			\$757,002.63
Total Change Orders			(\$1,912.84)
Percent of Change Orders to Original Contract			-0.25%
Final Contract Amount			\$755,089.79

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February 8, 2010



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the University Avenue Resurfacing - Des Moines River Bridge to 6th Avenue, OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$755,089.79 As-Built Contract Cost

Funding Source: 2009-2010 CIP, Page Street-32, Rehabilitation and Preservation of Major Roadways, STR222, Being: \$276,759.79 from G. O. Bonds and \$478,330 from Iowa DOT Surface Transportation Program (STP) Funds for 80% of eligible construction costs (Maximum \$478,330)

CERTIFICATION OF COMPLETION:

On June 9, 2008, under Roll Call No. 08-1055, the City Council awarded a contract to OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, 5550 NE 22nd Street, P.O. Box 3365, Des Moines, IA 50316-0365 for the construction of the following improvement:

University Avenue Resurfacing - Des Moines River Bridge to 6th Avenue, 06-2006-003

The improvement includes patching of the existing street, furnish and place 3 inches of hot mix asphalt, furnish and place pavement markings, and other incidental items; in accordance with the contract documents, including Plans File Nos. 488-001/023 on University Avenue from the Des Moines River Bridge to 6th Avenue, Des Moines, Iowa

I hereby certify that the construction of said University Avenue Resurfacing - Des Moines River Bridge to 6th Avenue, Activity ID 06-2006-003, 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 August 12, 2008, and was completed on February 3, 2010.

I further certify that \$755,089.79 is the total cost of said improvement, of which \$732,437.10 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 \$22,652.69 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



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 07/23/09 to 10/26/09
FINAL PAYMENT (Partial Payment No. 6)

Proj No: STP-U-1945(708)-70-77
Activity ID: 06-2006-003
Date: 10/26/09

PROJECT: UNIVERSITY AVENUE RESURFACING - 6TH AVE. TO THE DM RIVER BRIDGE
CONTRACTOR: OMG MIDWEST, INC. DBA DES MOINES ASPHALT & PAVING

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
0010	Cleaning and Preparation of Base	MILE	0.550	0.550	0.550	\$3,934.51
0020	Patches, Full-Depth Repair	SY	1,068.200	1,233.130	1,233.130	\$102.43
0030	Patches, Partial-Depth Repair	SY	371.800	279.370	279.370	\$98.70
0040	Patches By Count (Repair)	EACH	151.000	203.000	203.000	\$39.90
0050	Removal of Curb	STA	0.300	0.000	0.000	\$840.00
0060	Pavement Scarification	SY	2,353.500	1,271.030	1,271.030	\$4.67
0070	Median, Doweled PCC	SY	185.000	204.550	204.550	\$63.00
0080	HMA (10M ESAL) Intermediate, 1/2"	TON	1,850.000	1,583.210	1,583.210	\$53.74
0090	HMA (10M ESAL) Surf, 1/2", Fric L-3	TON	1,850.000	2,208.200	2,208.200	\$56.36
0100	Asphalt Binder, PG 64-28	TON	222.000	196.550	196.550	\$731.25
0110	Adjustment of Fixture	EACH	51.000	50.000	50.000	\$331.31
0120	Hot Mix Asphalt Pavement Sample	LS	1.000	1.000	1.000	\$6,348.99
0130	Intake, Type M-D	EACH	17.000	17.000	17.000	\$4,725.00
0140	Utility Access, Rebuild Sanitary Sewer, Top Only	EACH	1.000	1.000	1.000	\$2,677.50
0150	Removal of Intake and Utility Access	EACH	18.000	18.000	18.000	\$525.00
0160	Removal of Sidewalk	SY	114.000	97.870	97.870	\$16.80
0170	Sidewalk, PCC, 6"	SY	114.000	104.980	104.980	\$57.75
0180	Detectable Warning - Curb Ramp	SF	160.000	148.000	148.000	\$68.25
0190	Curb, Doweled PCC, As Per Plan	STA	0.300	0.000	0.000	\$89.25
0200	Safety Closure	EACH	8.000	8.000	8.000	\$105.00
0210	Painted Pavement Marking, Waterborne/Solvent	STA	173.000	186.240	186.240	\$40.85
0220	Permanent Tape Marking, Profiled Pavement Marking Tape	STA	11.930	12.980	12.980	\$304.50
0230	Permanent Tape Marking, Intersection Marking Tape	STA	26.160	38.300	38.300	\$351.75
0240	Pre-Cut Symbol and Legend	EACH	12.000	12.000	12.000	\$362.25
0250	Grooves Cut for Pavement Marking	STA	38.090	51.280	51.280	\$18.59
0260	Groove Cut for Symbol and Legend	EACH	12.000	12.000	12.000	\$73.50
0270	Traffic Control	LS	1.000	1.000	1.000	\$9,240.00
0280	Flaggers	DAY	20.000	13.000	13.000	\$280.00
0290	Changeable Message Sign, Portable	CDAY	56.000	18.000	18.000	\$68.25

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