



Roll Call Number

Agenda Item Number

10 A

DATE January 24, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2010 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1, 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 2010 Expanded Street Resurfacing Program - Contract 1, 06-2010-015, 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. 10-1241, of July 26, 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 \$823,687.79 is the total cost, of which \$781,933.37 has been paid the Contractor, and \$570.03 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$41,184.39 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:

[Signature]

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

[Signature]

Allen McKinley
Des Moines Finance Director

Funding Source: 2010-2011 CIP, Page Street-47, Special City-wide Street Improvements, STR217, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GREISS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL.

MOTION CARRIED APPROVED

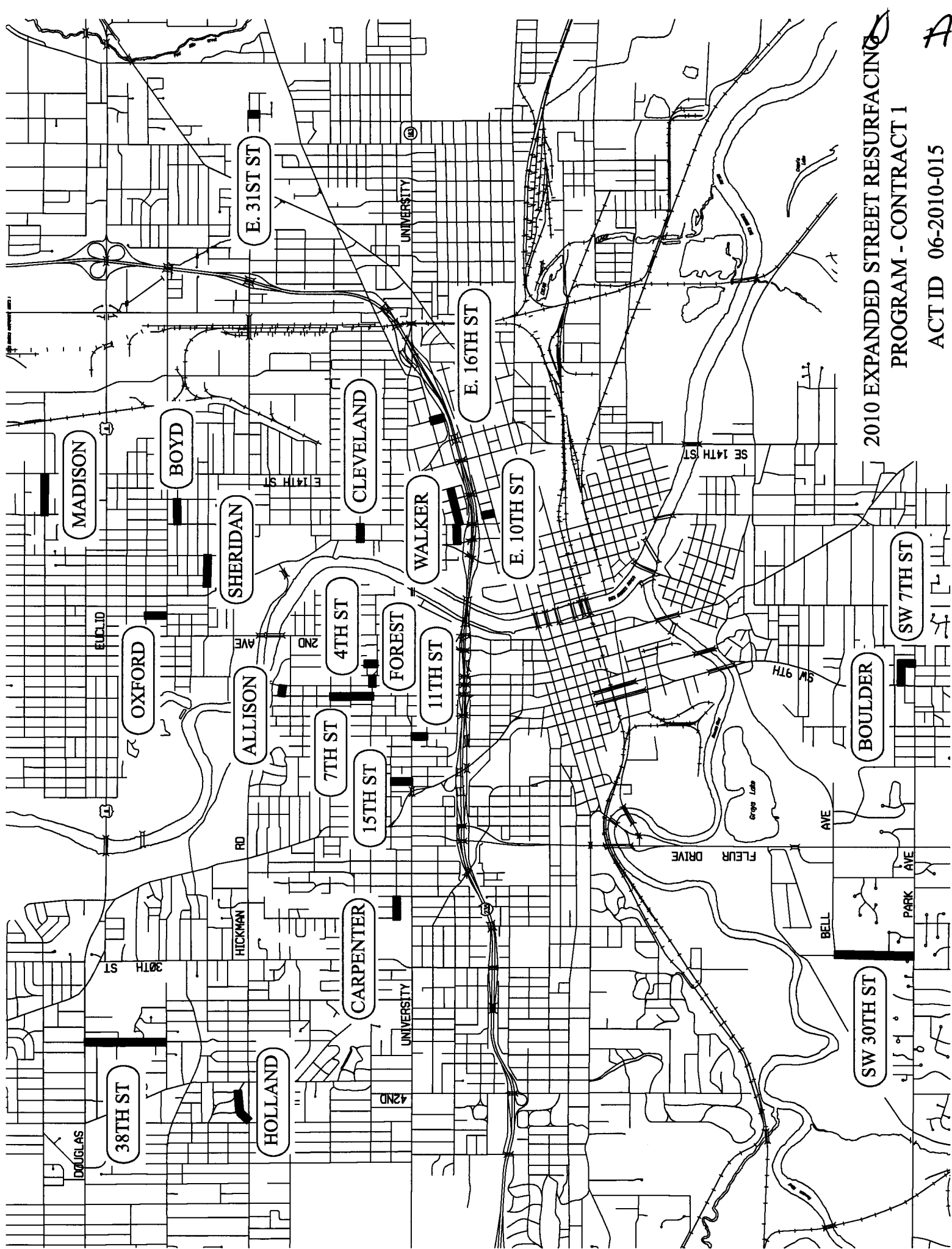
Mayor

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



2010 EXPANDED STREET RESURFACING
 PROGRAM - CONTRACT 1

A

ACT ID 06-2010-015

PROJECT SUMMARY

2010 Exp. St. Resurfacing Prog.- Cont. 1 Activity ID 06-2010-015

On July 26, 2010, under Roll Call No. 10-1241, the City Council awarded the contract for the above improvements to Des Moines Asphalt & Paving in the amount of \$817,066.25 to place new asphalt surfaces on City streets.

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	Adjust contract item amounts to as-built quantities. Replace drives. Trim trees. Clean manhole. Replace sensor loop.	Engineering	\$6,621.54
Original Contract Amount			\$817,066.25
Total Change Orders			\$6,621.54
Percent of Change Orders to Original Contract			0.81%
Final Contract Amount			\$823,687.79

10 A

January 24, 2011

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the 2010 Expanded Street Resurfacing Program - Contract 1, 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: \$823,687.79 As-Built Contract Cost

Funding Source: 2010-2011 CIP, Page Street-47, Special City-wide Street Improvements, STR217, Being: Gaming Monies from the Agreement with Polk County and The Racing Association of Central Iowa

CERTIFICATION OF COMPLETION:

On July 26, 2010, under Roll Call No. 10-1241, 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:

2010 Expanded Street Resurfacing Program - Contract 1, 06-2010-015

The improvement includes scarification of existing streets, furnish and place Hot Mix Asphalt (HMA) and other incidental items in accordance with the contract documents, including Plan File Nos. 521-075/093 at the following locations in Des Moines, Iowa:

- 4th Street from Forest Avenue to Orchard Avenue
- 7th Street from Forest Avenue to College Avenue
- S.W. 7th Street from Boulder Avenue to Park Avenue
- E. 10th Street from Des Moines Street to Lyon Street
- 11th Street from Enos Avenue to University Avenue
- 15th Street from University Avenue to Carpenter Avenue
- E. 16th Street from Maple Street to Walker Street
- S.W. 30th Street from Bell Avenue to Park Avenue
- E. 31st Street from John Patterson Drive to Guthrie Avenue
- 38th Street from Adams Avenue to Douglas Avenue
- Allison Avenue from 6th Avenue to 7th Street
- Boulder Avenue from S.W. 7th Street to S.W. 9th Street
- Boyd Street from E. 9th Street from E. 13th Street
- Carpenter Avenue from 25th Street to 27th Street
- Cleveland Avenue from Penn Avenue to E. 9th Street
- Forest Avenue from 5th Street to 6th Avenue
- Holland Drive from Hickman Road to Maryland Pike
- E. Madison Avenue from E. 10th Street to E. 14th Street
- Oxford Street from E. Hull Avenue to Tiffin Avenue
- E. Sheridan Avenue from North Union Street to Columbia Street
- Walker Street from Penn Avenue to E. 9th Street
- Walker Street from E. 9th Street to E. 12th Street

I hereby certify that the construction of said 2010 Expanded Street Resurfacing Program - Contract 1, Activity ID 06-2010-015, 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 August 11, 2010, and was completed on January 13, 2011.

I further certify that \$823,687.79 is the total cost of said improvement, of which \$781,933.37 has been paid the Contractor and \$570.03 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$41,184.39 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.
Acting Des Moines City Engineer



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 11/12/10 TO 12/27/10
PARTIAL PAYMENT NO. 3 (FINAL)

ACTIVITY ID: 06-2010-015

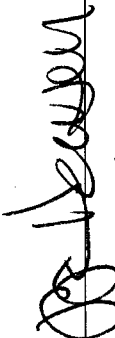
DATE: 12/27/10

PROJECT: 2010 EXPANDED STREET RESURFACING PROG. - CONT. 1
CONTRACTOR: DES MOINES ASPHALT & PAVING

PARTIAL PAYMENT NO. 3 (FINAL)

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	PAVEMENT SCARIFICATION, 2" THICK	sy	52,400	52,400	52,400.000	\$117,900.00
2	HMA (300 K ESAL) SURF., 1/2", NO FRIC.	ton	7000	7000	7,384.250	\$625,815.19
3	MOBILIZATION	JOB	1	1	1.000	\$20,400.00
4	MILL PCC BUTT JOINTS	JOB	1	1	1.000	\$5,925.00
5	MANHOLE ADJUSTING RING	EA	10	10	30.000	\$4,650.00
6	BASE REPAIR	sy	300	300	0.000	\$0.00
7	TRAFFIC CONTROL	JOB	1	1	1.000	\$6,175.00
8	PROJECT SIGN, SMALL - GAMING	EA	40	40	42.000	\$77.00
9	CLEAN & PREPARATION OF BASE	MILE	3.55	3.55	3.550	\$15,176.25
10	REMOVE & REPLACE M-A INTAKE	EA	2	2	0.000	\$0.00
11	REMOVE & REPLACE M-F INTAKE	EA	2	2	0.000	\$0.00
12	NEW MANHOLE LID	EA	10	10	0.000	\$0.00
13	INTAKE RISERS	EA	10	10	3.000	\$600.00
14	ADJUST INTAKE CURB OPENINGS	EA	2	2	1.000	\$1,650.00
CO1.01	REM. & REPL. DRIVE APPROACHES	LS	1	1	1.000	\$15,400.00
CO1.02	TREE TRIMMING	LS	1	1	1.000	\$4,830.00
CO1.03	CLEAN MANHOLE	LS	1	1	1.000	\$997.35
CO1.04	REPLACE SENSOR LOOP	LS	1	1	1.000	\$935.00
CO1	ADJUST CONTRACT ITEM AMOUNTS TO AS-BUILT QUANTITIES					
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$823,087.76			
	PARTIAL PAYMENT NO. 1		\$717,807.65			
	PARTIAL PAYMENT NO. 2		\$64,125.72			
	THIS PARTIAL PAYMENT		\$570.03			
	TOTAL PARTIAL PAYMENTS		\$782,503.40			
	BALANCE		\$40,584.36			
	Percent Complete	100%				
	TOTAL					\$823,687.79
	RETAINAGE					\$41,184.39
	TOTAL LESS RETAINAGE					\$782,503.40
	LESS PREVIOUS PAYMENT					\$781,933.37
	AMOUNT DUE					\$570.03

PARTIAL PAYMENT NO. 3 (FINAL)

PREPARED BY: 

CHECKED BY: 

10 A