

DATE May 19, 2014

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 2013 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 Des Moines City Engineer, showing the cost of the construction of the 2013 Expanded Street Resurfacing Program - Contract 1, 06-2013-004, in accordance with the contract approved between OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, P.O. Box 3365, Des Moines, IA 50316-0365, under Roll Call No. 13-1153, of July 15, 2013, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

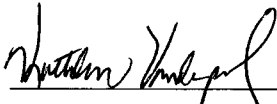
BE IT FURTHER RESOLVED: That \$970,483.53 is the total cost, of which \$941,369.02 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$29,114.51 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

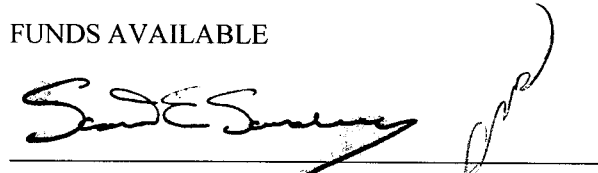
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

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

FORM APPROVED:

FUNDS AVAILABLE

  
Kathleen Vanderpool  
Deputy City Attorney

  
Scott E. Sanders  
Des Moines Finance Director

*EB*

Funding Source: 2014-2015 CIP, Page Street - 34, Special City-wide Street Improvements, ST217, Being: Gaming Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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

## PROJECT SUMMARY

### 2013 Expanded Street Resurfacing Program - Contract 1

#### Activity ID 06-2013-004

On July 15, 2013, under Roll Call No. 13-1153, the Council awarded the contract for the above improvements to OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, in the amount of \$919,433.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	User	11/26/2013 Provide additional traffic control signage, repair buried manhole, place driveway rock, and repair base pavement.	\$21,305.18
2	Engineering	12/26/2013 Increase the HMA quantities on 51st Street due to unforeseen site conditions.	\$18,826.72
3	City	1/6/2014 Adjust quantities to final agreed upon quantities (except for pavement markings that will be completed Spring 2014).	\$11,510.13
4	Engineering	4/29/2014 Adjust pavement marking quantities that were completed Spring 2014 to final agreed upon quantities.	\$(592.00)
<b>Original Contract Amount</b>			\$919,433.50
<b>Total Change Orders</b>			\$51,050.03
<b>Percent of Change Orders to Original Contract</b>			5.55%
<b>Total Contract Amount</b>			\$970,483.53

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May 19, 2014



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2013 Expanded Street Resurfacing Program - Contract 1, OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$970,483.53 As-Built Contract Cost

Funding Source: 2014-2015 CIP, Page Street - 34, Special City-wide Street Improvements, ST217, Being: Gaming Monies

**CERTIFICATION OF COMPLETION:**

On July 15, 2013, under Roll Call No. 13-1153, the City Council awarded a contract to OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, P.O. Box 3365, Des Moines, IA 50316-0365 for the construction of the following improvement:

2013 Expanded Street Resurfacing Program - Contract 1, 06-2013-004

The improvement includes scarification of existing streets, furnish and place Hot Mix Asphalt (HMA), and other incidental items; all in accordance with the contract documents, including Plan File Nos. 553-118/130, at the following locations in the City of Des Moines, Iowa:

- 30th Street from Sheridan Avenue to Euclid Avenue
- 55th Street from Madison Avenue to Aurora Avenue
- Hull Avenue from E. 25th Street to E. 29th Street
- E. Washington Avenue from E. 9th Street to E. 14th Street
- York Street from University Avenue to Washington Avenue
- 51st Street from Grand Avenue to Welker Avenue
- E. Court Avenue from Redhead Road to E. 18th Street
- Dean Avenue from E. 15th Street to Redhead Road
- E. Diehl Avenue from S.E. 8th Street to S.E. 14th Street
- E. Porter Avenue from South Union Street to S.E. 5th Street

I hereby certify that the construction of said 2013 Expanded Street Resurfacing Program - Contract 1, Activity ID 06-2013-004, 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 July 25, 2013, and was completed on April 28, 2014.

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I further certify that \$970,483.53 is the total cost of said improvement, of which \$941,369.02 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 \$29,114.51 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 04/26/14 to 05/02/14  
**FINAL PAYMENT (Partial Payment NO. 7)**

**PROJECT: 2013 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1**  
**CONTRACTOR: OMG MIDWEST dba DES MOINES ASPHALT & PAVING**

**Activity ID: 06-2013-004**  
**Date: 05/02/14**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	PAVEMENT SCARIFICATION, 2" THICK	SY	42,850.000	42,850.000	42,850.000	\$2.25	\$96,412.50
2	TWO (2) INCH (IN PLACE) HMA OVERLAY	SY	57,350.000	57,350.000	57,350.000	\$1.60	\$91,760.00
3	HMA (300 K ESAL) SURF., 1/2", NO FRIC.	TON	4,350.000	4,597.720	4,597.720	\$76.00	\$349,426.72
4	HMA (1M ESAL) SURF., 1/2", NO FRIC.	TON	3,160.000	3,378.710	3,378.710	\$77.50	\$261,850.03
5	MOBILIZATION	LS	1.000	1.000	1.000	\$40,000.00	\$40,000.00
6	MILL PCC BUTT JOINTS	LS	1.000	1.000	1.000	\$15,000.00	\$15,000.00
7	MANHOLE ADJUSTING RING	EA	10.000	17.000	17.000	\$315.00	\$5,355.00
8	BASE REPAIR	SY	200.000	404.310	404.310	\$70.00	\$28,301.70
9	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$19,000.00	\$19,000.00
10	PROJECT SIGN, SMALL - GAMING	EA	20.000	20.000	20.000	\$52.50	\$1,050.00
11	CLEAN & PREPARATION OF BASE	MILE	4.200	4.200	4.200	\$4,000.00	\$16,800.00
12	REMOVE & REPLACE SW-501 INTAKE	EA	2.000	2.000	2.000	\$4,400.00	\$8,800.00
13	REMOVE & REPLACE SW 507 INTAKE	EA	2.000	0.000	0.000	\$6,900.00	\$0.00
14	NEW MANHOLE LID	EA	10.000	0.000	0.000	\$200.00	\$0.00
15	INTAKE RISERS	EA	11.000	9.000	9.000	\$350.00	\$3,150.00
16	ADJUST INTAKE CURB OPENING	EA	4.000	3.000	3.000	\$2,500.00	\$7,500.00
17	LOOP DETECTOR REPLACEMENT, 6' X 20'	EA	1.000	2.000	2.000	\$900.00	\$1,800.00
18	PAINTED PVMT MARKING, WATERBORNE OR SOLVENT BASED	STA	4.500	13.200	13.200	\$282.00	\$3,722.40
19	INLAY TAPE MARKING, PROFILE MARKING TAPE	STA	8.300	7.500	7.500	\$350.00	\$2,625.00
20	GROOVES CUT FOR PAVEMENT MARKINGS	STA	8.300	7.500	7.500	\$390.00	\$2,925.00
CO1.01	SIGNAGE & TRAFFIC CONTROL	LS		1.000	1.000	\$5,028.46	\$5,028.46
CO1.02	MANHOLE REPAIR	LS		1.000	1.000	\$7,450.00	\$7,450.00
CO1.03	DRIVEWAY ROCK	LS		1.000	1.000	\$2,526.72	\$2,526.72

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LINE NO.	DESCRIPTION	UNIT	UNITS		UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED		
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$970,483.53			
	PARTIAL PAYMENT NO.1		\$435,436.69			
	PARTIAL PAYMENT NO.2		\$209,182.44			
	PARTIAL PAYMENT NO.3		\$230,360.93			
	PARTIAL PAYMENT NO.4		\$35,094.78			
	PARTIAL PAYMENT NO.5		\$25,910.68			
	PARTIAL PAYMENT NO.6		\$5,383.50			
	THIS PARTIAL PAYMENT		\$0.00			
	TOTAL PARTIAL PAYMENTS		\$941,369.02			
	BALANCE		\$29,114.51			
			TOTAL			\$970,483.53
			RETAINAGE			\$29,114.51
			TOTAL LESS RETAINAGE			\$941,369.02
			LESS PREVIOUS PAYMENT			\$941,369.02
			AMOUNT DUE			\$0.00

PREPARED BY: *Matthew D Beck*

CHECKED BY: *John Z Smith*

FINAL PAYMENT (Partial Payment NO. 7)