

★ **Roll Call Number**

Agenda Item Number

14 B

DATE November 21, 2016

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 56TH STREET REHABILITATION FROM GRAND AVENUE TO INGERSOLL 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 Des Moines City Engineer, showing the cost of the construction of the 56th Street Rehabilitation from Grand Avenue to Ingersoll Avenue, 06-2016-005, in accordance with the contract approved between OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, P.O. Box 3365, Des Moines, IA 50316-0365, under Roll Call No. 16-0812, of May 9, 2016, 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 \$325,172.77 is the total cost, of which \$315,417.59 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 \$9,755.18 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: 2016-2017 CIP, Page Street - 30, Roadway Reconstruction, ST260, Being: Road Use Tax funds

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

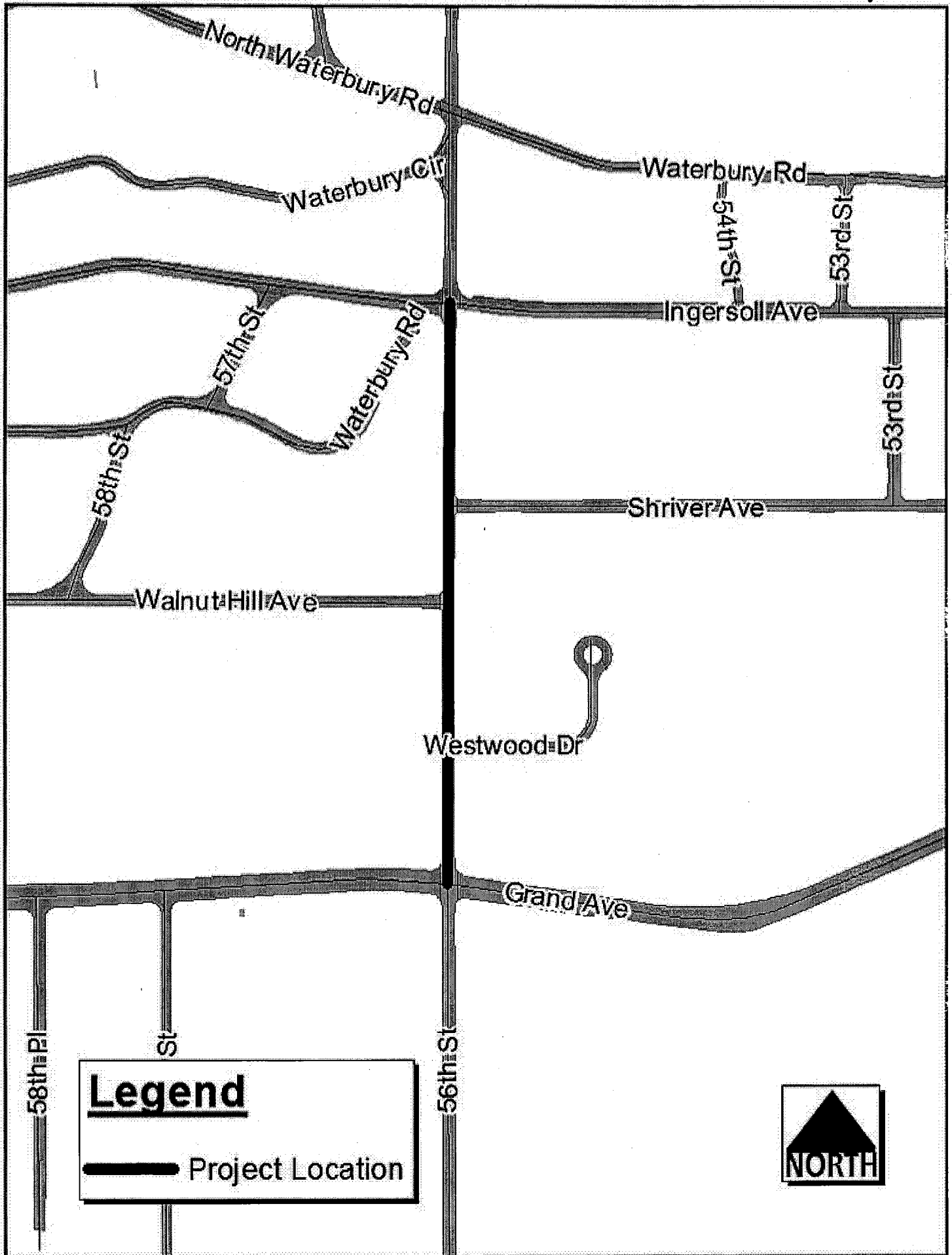
**CERTIFICATE**

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



## PROJECT SUMMARY

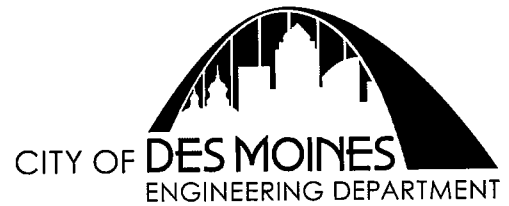
56th Street Rehabilitation from Grand Avenue to Ingersoll Avenue

Activity ID 06-2016-005

On May 9, 2016, under Roll Call No. 16-0812, the Council awarded the contract for the above improvements to OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, in the amount of \$223,131.35. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	9/26/2016 Increased quantity of "Full Depth Patching" and "Subbase Over-Excavation" due to the large extent of deteriorated concrete base; edge line painting was increased from 4" wide to 8" wide.	\$95,838.63
2	City	10/21/2016 Adjust contract quantities to match as-built quantities.	\$6,202.79
		<b>Original Contract Amount</b>	\$223,131.35
		<b>Total Change Orders</b>	\$102,041.42
		<b>Percent of Change Orders to Original Contract</b>	45.73%
		<b>Total Contract Amount</b>	\$325,172.77

November 21, 2016



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 56th Street Rehabilitation from Grand Avenue to Ingersoll Avenue, 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: \$325,172.77 As-Built Contract Cost

Funding Source: 2016-2017 CIP, Page Street - 30, Roadway Reconstruction, ST260, Being: Road Use Tax funds

**CERTIFICATION OF COMPLETION:**

On May 9, 2016, under Roll Call No. 16-0812, the City Council awarded a contract to OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, P.O. Box 3365, Des Moines, IA 50316-0365 for the construction of the following improvement:

56th Street Rehabilitation from Grand Avenue to Ingersoll Avenue, 06-2016-005

The improvement includes rehabilitation of 56th Street from Grand Avenue to Ingersoll Avenue with 4" of Hot Mix Asphalt (HMA). This project will include scarification/pavement removal, full depth patching, furnish and place HMA, pavement markings, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 572-101/110, 56th Street from Grand Avenue to Ingersoll Avenue, Des Moines, Iowa

I hereby certify that the construction of said 56th Street Rehabilitation from Grand Avenue to Ingersoll Avenue, Activity ID 06-2016-005, 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 26, 2016, and was completed on November 10, 2016.

14B

I further certify that \$325,172.77 is the total cost of said improvement, of which \$315,417.59 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 \$9,755.18 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.  
Des Moines City Engineer

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



**ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 10/22/16 to 10/27/16  
FINAL PAYMENT (Partial Payment NO. 4)**

**PROJECT: 56th Street Rehabilitation from Grand Ave to Ingersoll Ave  
CONTRACTOR: OMG Midwest dba Des Moines Asphalt & Paving**

**Activity ID: 06-2016-005  
Date: 10/27/16**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	CLEANING AND PREPARATION OF BASE	MILE	0.210	0.210	0.210	\$17,000.00	\$3,570.00
2	HMA (1M ESAL) SURFACE, 1/2" MIX, NO FRIC	TON	620.000	842.310	842.310	\$100.00	\$84,231.00
3	HMA INTERLAYER	TON	200.000	0.000	0.000	\$120.00	\$0.00
4	FULL DEPTH PATCH, PCC	SY	530.000	1,262.540	1,262.540	\$105.00	\$132,566.70
5	SUBBASE OVER-EXCAVATION	TON	5.000	0.000	0.000	\$55.56	\$0.00
6	PAVEMENT SCARIFICATION	SY	3,250.000	3,285.500	3,285.500	\$6.50	\$21,355.75
7	MOBILIZATION	LS	1.000	1.000	1.000	\$30,000.00	\$30,000.00
8	INLAY PAVEMENT MARKINGS, PROFILED MARKING TAPE	STA	39.520	58.760	58.760	\$325.00	\$19,097.00
9	PERMANENT PAVEMENT MARKINGS, PROFILED MARKING TAPE	STA	9.330	3.240	3.240	\$425.00	\$1,377.00
10	GROOVES CUT FOR PAVEMENT MARKINGS	STA	9.330	49.520	49.520	\$210.00	\$10,399.20
11	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$1,400.00	\$1,400.00
12	FLAGGERS, UNIFORMED POLICE OFFICER	DAY	8.000	3.000	3.000	\$550.00	\$1,650.00
13	FLAGGERS, CERTIFIED	EACH	4.000	6.000	6.000	\$435.00	\$2,610.00
14	PROJECT SIGN, SMALL	EACH	2.000	2.000	2.000	\$100.00	\$200.00
1.01	SUBBASE OVER-EXCAVATION	TON		230.240	230.240	\$45.56	\$10,489.73
2.01	PAVEMENT MARKING REMOVAL	STA		43.510	43.510	\$49.50	\$2,153.75
2.02	PAINTED PAVEMENT MARKINGS, DURABLE	STA		46.280	46.280	\$88.00	\$4,072.64
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$325,172.77				
PARTIAL PAYMENT #1			\$215,526.00				
PARTIAL PAYMENT #2			\$93,855.14				
PARTIAL PAYMENT #3			\$6,036.45				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$315,417.59				
BALANCE			\$9,755.18				

PREPARED BY: Matthew D Boeker

CHECKED BY: W D Boeker

TOTAL	\$325,172.77
RETAINAGE	\$9,755.18
TOTAL LESS RETAINAGE	\$315,417.59
LESS PREVIOUS PAYMENT	\$315,417.59
<b>AMOUNT DUE</b>	<b>\$0.00</b>

FINAL PAYMENT (Partial Payment NO. 4)

14B