

DATE November 6, 2017

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GLENDALE CEMETERY ROAD RECONSTRUCTION, OMG MIDWEST, INC. DBA 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 Glendale Cemetery Road Reconstruction, 11-2017-005, in accordance with the contract approved between OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021, under Roll Call No. 17-0720, of April 17, 2017, 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 \$345,467.90 is the total cost, of which \$335,103.86 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 \$10,364.04 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:

Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Robert L. Fagen

Robert L. Fagen
Des Moines Finance Director

AC Funding Source: 2017-2018 CIP, Page Park – 15, Road, Sidewalk, and Utility Improvements – Parks, PK175, G. O. Bonds

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

MOTION CARRIED APPROVED

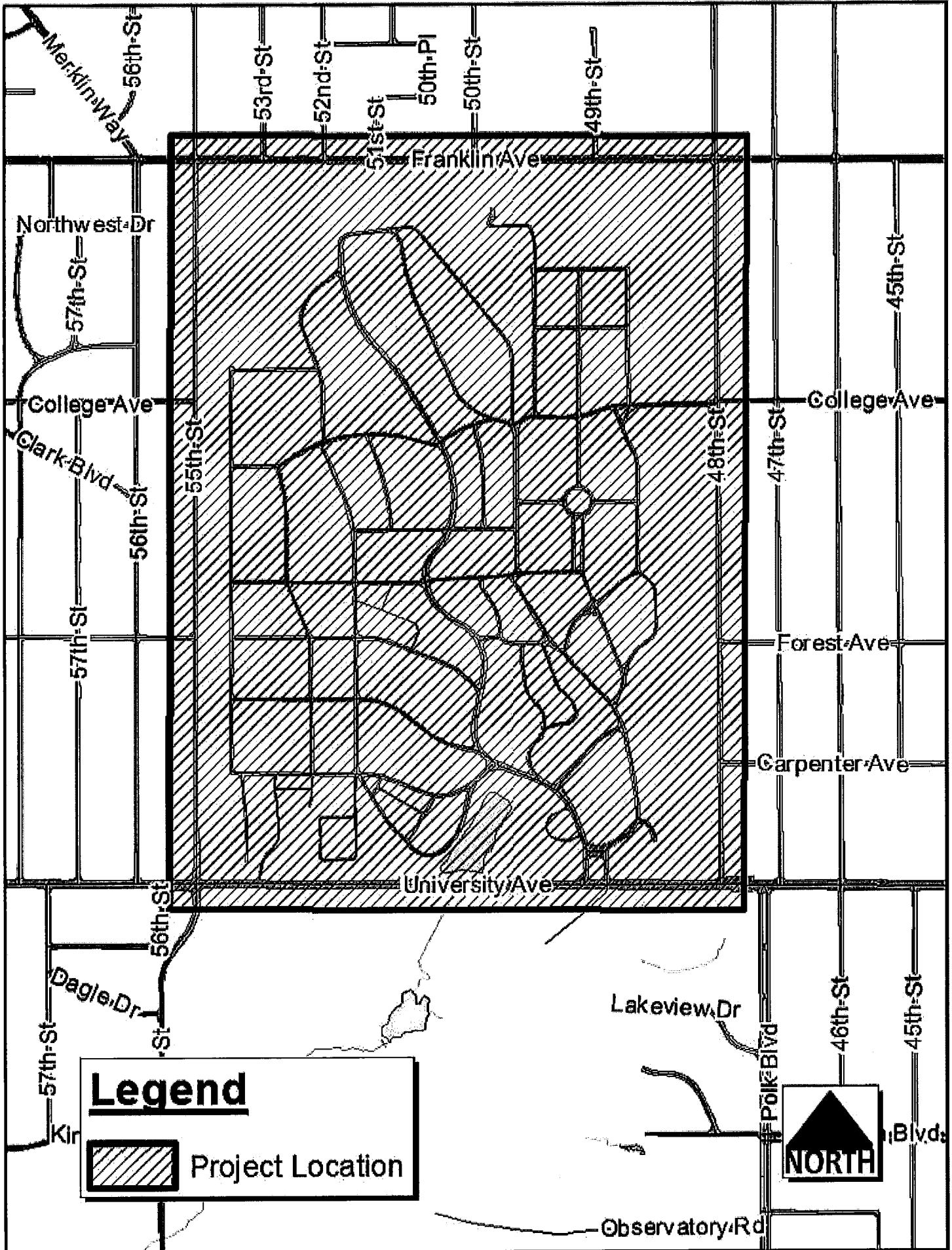
CERTIFICATE

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



NORTH



PROJECT SUMMARY

Glendale Cemetery Road Reconstruction

Activity ID 11-2017-005

On April 17, 2017, under Roll Call No. 17-0720, the Council awarded the contract for the above improvements to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, in the amount of \$315,450.00. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	8/10/2017 Lower bid item # 2 and increase bid item #3.	\$18,103.40
2	City	9/7/2017 Increase bid item #5 and lower bid item #6.	\$11,914.50
Original Contract Amount			\$315,450.00
Total Change Orders			\$30,017.90
Percent of Change Orders to Original Contract			9.52%
Total Contract Amount			\$345,467.90

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November 6, 2017



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Glendale Cemetery Road Reconstruction, OMG Midwest, Inc. dba 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: \$345,467.90 As-Built Contract Cost

Funding Source: 2017-2018 CIP, Page Park – 15, Road, Sidewalk, and Utility Improvements – Parks, PK175, G. O. Bonds

CERTIFICATION OF COMPLETION:

On April 17, 2017, under Roll Call No. 17-0720, the City Council awarded a contract to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021 for the construction of the following improvement:

Glendale Cemetery Road Reconstruction, 11-2017-005

The improvement includes reconstruction of Glendale Cemetery roads including pavement removal, manhole adjustments, subgrade treatment, Portland Concrete Cement (PCC) curb and gutter, and Hot Mix Asphalt (HMA) paving; all in accordance with the contract documents including Plan File Nos. 579-042/054 at Glendale Cemetery, 4909 University Avenue, Des Moines, Iowa

I hereby certify that the construction of said Glendale Cemetery Road Reconstruction, Activity ID 11-2017-005, 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 June 5, 2017, and was completed on October 20, 2017.

I further certify that \$345,467.90 is the total cost of said improvement, of which \$335,103.86 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 \$10,364.04 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.

Handwritten signature of Pamela S. Cooksey in cursive script, with the letters "RD" written in a smaller font at the end of the signature.

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

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



**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 8/19/2017 to 9/7/2017
FINAL PARTIAL PAYMENT**

Proj No: N/A

Activity ID: 11-2017-005

Date: 10/2/2017

PROJECT: GLENDALE CEMETERY ROAD RECONSTRUCTION

CONTRACTOR: OMG MIDWEST, INC. dba DES MOINES ASPHALT & PAVING

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$1,100.00	\$1,100.00
2	SUBGRADE TREATMENT, 6"	SY	8,100.000	1,198.800	1,198.800	\$8.00	\$9,590.40
3	HMA ST SURF, 1/2", NO FRIC, PG 58-28H	TON	1,600.000	2,333.130	2,333.130	\$100.00	\$233,313.00
4	MANHOLE ADJUSTMENT, PCC DIAMOND	EA	2.000	2.000	2.000	\$3,000.00	\$6,000.00
5	REMOVE & REPLACE CURB & GUTTER, 2' PCC	LF	50.000	217.500	217.500	\$75.00	\$16,312.50
6	PAVEMENT REMOVAL	SY	8,100.000	8,019.000	8,019.000	\$8.00	\$64,152.00
7	MOBILIZATION	LS	1.000	1.000	1.000	\$15,000.00	\$15,000.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$345,467.90				
PARTIAL PAYMENT #1			\$304,776.81				
PARTIAL PAYMENT #2			\$18,723.43				
PARTIAL PAYMENT #3			\$11,603.62				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$335,103.86				
BALANCE			\$10,364.04				

CONTRACTOR APPROVAL: _____

PREPARED BY: *[Signature]*

CHECKED BY: *[Signature]*

TOTAL	\$345,467.90
RETAINAGE	\$10,364.04
TOTAL LESS RETAINAGE	\$335,103.86
LESS PREVIOUS PAYMENT	\$335,103.86
AMOUNT DUE	\$0.00

FINAL PARTIAL PAYMENT

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