

★ **Roll Call Number**

**Agenda Item Number**

11D

DATE June 24, 2019

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR POLK BOULEVARD RECONSTRUCTION FROM GRAND AVENUE TO I-235, 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 Polk Boulevard Reconstruction from Grand Avenue to I-235, 06-2018-004, in accordance with the contract approved between OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jonathan Nalevanko, Estimating Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021, under Roll Call No. 18-0641, of April 9, 2018, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

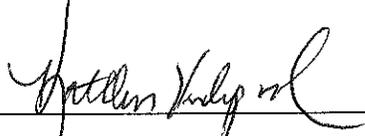
BE IT FURTHER RESOLVED: That \$1,081,045.65 is the total cost, of which \$1,048,614.28 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$32,431.37 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

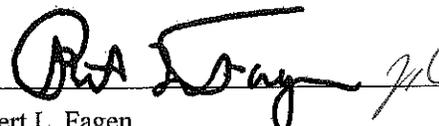
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

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

FORM APPROVED:

FUNDS AVAILABLE

  
\_\_\_\_\_  
Kathleen Vanderpool  
Deputy City Attorney

  
\_\_\_\_\_  
Robert L. Fagen  
Des Moines Finance Director

SLN Funding Source: 2019-2020 CIP, Page Street – 22, Roadway Reconstruction, ST260, Road Use Tax

COUNCIL ACTION	YEAS	NAYS	Pass	
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED				APPROVED

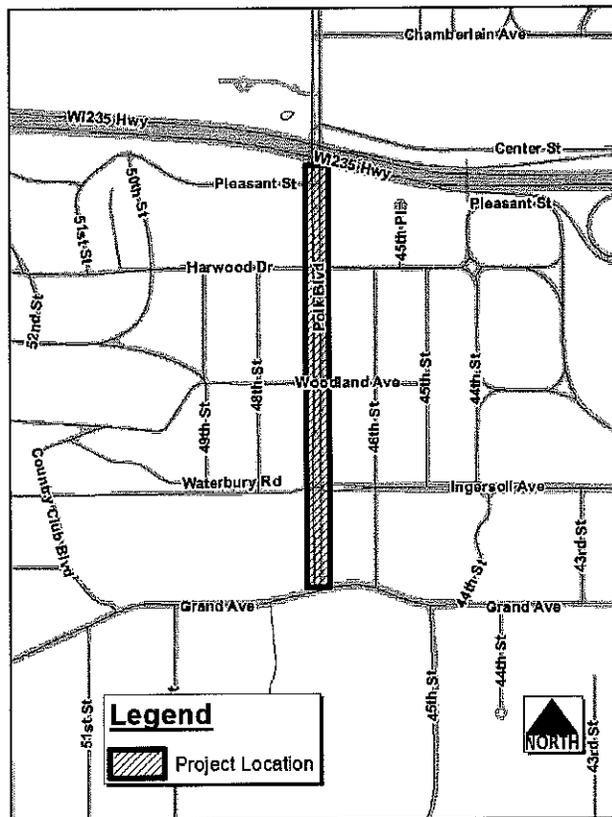
**CERTIFICATE**

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





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## PROJECT SUMMARY

Polk Boulevard Reconstruction from Grand Avenue to I-235

Activity ID 06-2018-004

On April 9, 2018, under Roll Call No. 18-0641, the Council awarded the contract for the above improvements to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, in the amount of \$640,927.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Contractor	7/19/2018 Addition of modified subbase to the contract to enhance the roadway pavement section.	\$36,301.50
2	Contractor	8/31/2018 Addition of higher strength geogrid and 3" minus base material to the contract for grade stabilization.	\$49,512.50
3	Engineering	9/20/2018 Adjustment of quantity to the as-built quantity	\$49,810.00
4	Engineering	Adjust the contract quantities to the as-built quantities. Increase in overall contract costs due to excessive rains and unsuitable pavement subgrade conditions. Unstable subgrade was removed and additional rock and geogrid were added resulting in 14 inches of rock and seven inches of HMA pavement.	\$304,494.15
<b>Original Contract Amount</b>			\$640,927.50
<b>Total Change Orders</b>			\$440,118.15
<b>Percent of Change Orders to Original Contract</b>			68.67%
<b>Total Contract Amount</b>			\$1,081,045.65

June 24, 2019



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2018 Brick Sidewalk Repair and Improvements, Minturn, Inc.

**SYNOPSIS:**

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

**FISCAL IMPACT:**

Amount: \$568,307.50 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Street – 29, Sidewalk Replacement, SW084, Being: \$139,672.50 in G.O. Bonds; \$78,765.90 in G.O. Bonds transferred from ST065; \$98,712.55 in G.O. Bonds transferred from TR091; \$57,001.80 in Step It Up Grant from Des Moines Metropolitan Planning Organization; and the remaining \$194,154.75 in G.O. Bonds transferred from ST265, Corridor Improvements

**CERTIFICATION OF COMPLETION:**

On March 19, 2018, under Roll Call No. 18-0514, the City Council awarded a contract to Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211 for the construction of the following improvement:

2018 Brick Sidewalk Repair and Improvements, 09-2018-004

The improvement includes removal and installation of brick, Portland Cement Concrete (PCC) brick subbase, subgrade preparation, modified subbase, PCC sidewalk, trees, shrubs, ornamental grass and plants, landscape up-lighting, electrical conduit and wiring, including other incidental items as outlined by the project drawings; all in accordance with the contract documents, including Plan File Nos. 591-050/064, at S.W. 16th and M.L.K. Jr. Parkway, S.W. 9th Street and Bell Avenue, and at various brick sidewalk locations as specified in the contract documents, Des Moines, Iowa

I hereby certify that the construction of said 2018 Brick Sidewalk Repair and Improvements, Activity ID 09-2018-004, 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 April 9, 2018, and was completed on June 7, 2019.

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I further certify that \$568,307.50 is the total cost of said improvement, of which \$551,258.27 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 \$17,049.23 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.



Steven L. Naber, P.E.  
Des Moines City Engineer

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ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 11/20/2018 to 5/31/2019  
PARTIAL PAYMENT NO. 6 (FINAL)

CITY OF DES MOINES

PROJECT: POLK BOULEVARD RECONSTRUCTION FROM GRAND AVENUE TO I-235

ACTIVITY ID 06-2018-004

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

DATE: 6/3/2019

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	CLASS 10 EXCAVATION, WASTE	CY	990.000	3,412.000	3,412.000	\$25.00	\$85,300.00
2	SUBGRADE TREATMENT, GEOGRID, TYPE 1	SY	11,023.000	11,023.000	11,023.000	\$1.50	\$16,534.50
3	SPECIAL BACKFILL	SY	11,023.000	1,361.700	1,361.700	\$5.00	\$6,808.50
4	MANHOLE ADJUSTMENT, PCC DIAMOND	EACH	1.000	0.000	0.000	\$2,200.00	\$0.00
5	CURB AND GUTTER, REMOVE & REPLACE	LF	300.000	1,980.000	1,980.000	\$36.84	\$72,943.20
6	HMA ST SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	TON	1,840.000	2,346.950	2,346.950	\$86.00	\$201,837.70
7	HMA ST BASE, 3/4" MIX, PG 58-28S	TON	2,400.000	2,826.850	2,826.850	\$78.00	\$220,494.30
8	HMA PAVEMENT SAMPLES & TESTING	LS	1.000	1.000	1.000	\$2,500.00	\$2,500.00
9	REMOVAL OF SIDEWALK	SY	83.000	0.000	0.000	\$11.00	\$0.00
10	PCC SIDEWALK, 6", ADA COMPLIANT RAMP	SY	83.000	7.900	7.900	\$94.00	\$742.60
11	DETECTABLE WARNINGS	SF	70.000	8.000	8.000	\$40.00	\$320.00
12	PAVEMENT REMOVAL	SY	11,278.000	11,278.000	11,278.000	\$9.50	\$107,141.00
13	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	18.000	11.130	11.130	\$125.00	\$1,391.25
14	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$20,000.00	\$20,000.00
15	PORTABLE DYNAMIC MESSAGE SIGN	CDAY	10.000	10.000	10.000	\$160.00	\$1,600.00
16	SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING	SQ	38.000	230.060	230.060	\$35.00	\$8,052.10
17	INLET PROTECTION DEVICE	EACH	5.000	4.000	4.000	\$60.00	\$240.00
18	MOBILIZATION	LS	1.000	1.000	1.000	\$36,000.00	\$36,000.00
19	MAINTENANCE OF POSTAL SERVICE	LS	1.000	1.000	1.000	\$600.00	\$600.00
20	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.000	1.000	1.000	\$2,000.00	\$2,000.00
21	TREE PROTECTION FENCE, 48"	LF	100.000	0.000	0.000	\$6.00	\$0.00
1.01	MODIFIED SUBBASE	SY	0.000	10,305.000	10,305.000	\$11.75	\$121,083.75
2.01	SUBGRADE TREATMENT, GEOGRID, TYPE 2	SY	0.000	10,305.000	10,305.000	\$4.75	\$48,948.75
2.02	3" MINUS BASE MATERIAL	TON	0.000	3,887.000	3,887.000	\$34.00	\$132,158.00
4.01	DISCONNECT WATER SERVICE AT MAIN	LS	0.000	1.000	1.000	\$2,750.00	\$2,750.00
4.02	PAYMENT ADJUSTMENT PRICE REDUCTION FOR PAVEMENT SMOOTH	LS	0.000	1.000	1.000	(\$8,400.00)	(\$8,400.00)
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$1,081,045.65				
PARTIAL PAYMENT NO. 1			\$47,483.28				
PARTIAL PAYMENT NO. 2			\$191,122.57				
PARTIAL PAYMENT NO. 3			\$249,369.74				
PARTIAL PAYMENT NO. 4			\$261,109.48				
PARTIAL PAYMENT NO. 5			\$299,529.21				
THIS PARTIAL PAYMENT NO. 6			\$0.00				
TOTAL PARTIAL PAYMENTS			\$1,048,614.28				
BALANCE			\$32,431.37				

PREPARED BY:

CHECKED BY:

TOTAL	\$1,081,045.65
RETAINAGE	\$32,431.37
TOTAL LESS RETAINAGE	\$1,048,614.28
LESS PREVIOUS PAYMENT	\$1,048,614.28
AMOUNT DUE	\$0.00

PARTIAL PAYMENT NO. 6 (FINAL)