



Roll Call Number

Agenda Item Number

15E

DATE December 21, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR M.L. KING JR. PARKWAY REHABILITATION FROM HICKMAN ROAD TO EUCLID AVENUE, 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 M.L. King Jr. Parkway Rehabilitation from Hickman Road to Euclid Avenue, 062020003, in accordance with the contract approved between OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021, under Roll Call No. 20-0571, of March 23, 2020, 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 \$1,153,086.55 is the total cost, of which \$1,118,493.95 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 \$34,592.60 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 Director of Finance 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

s/ Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN
N7S

Funding Source: 2019-2020 CIP, Page Street, Street Improvements – LOSST, ST800, LOSST Monies



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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COWNIE				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED

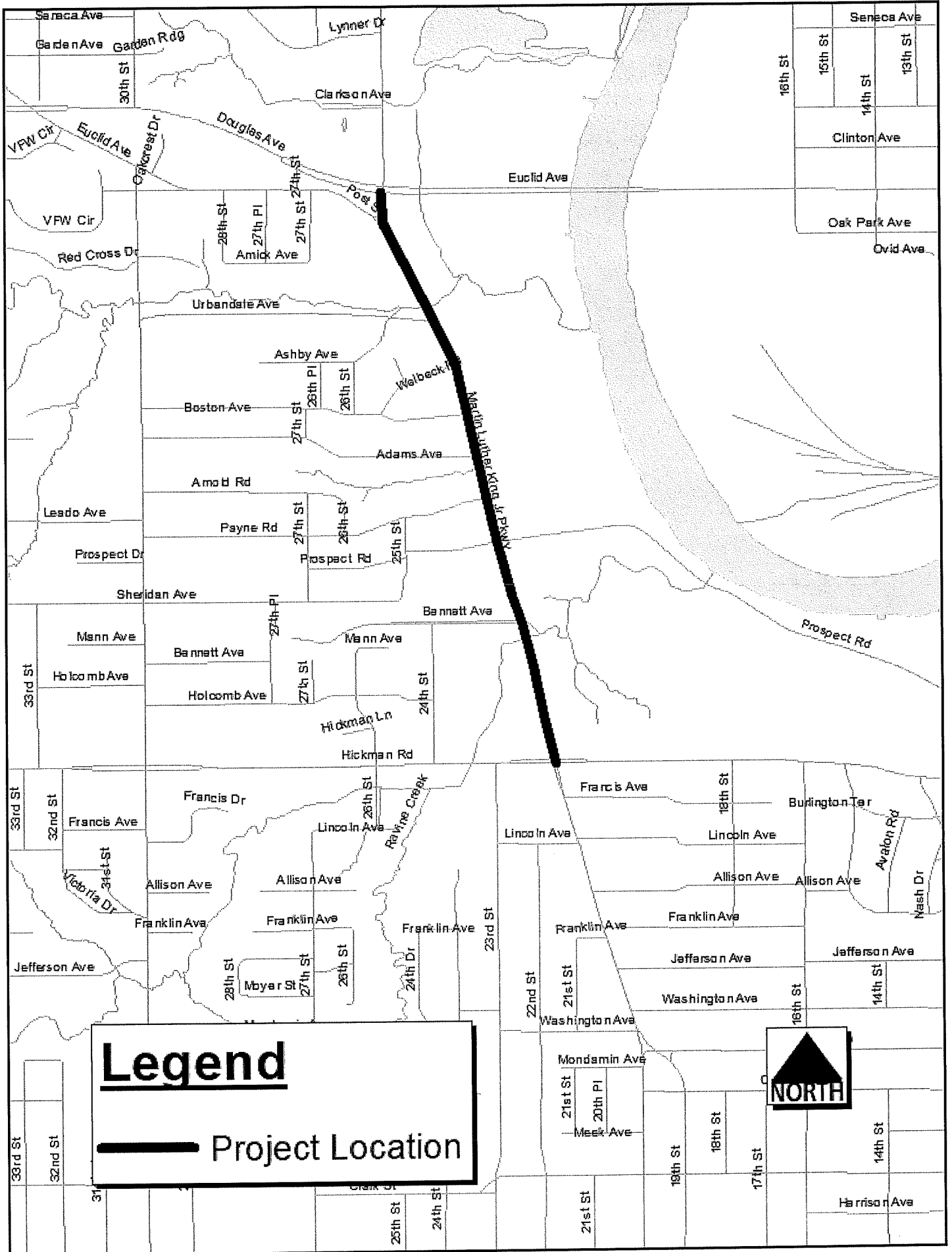
APPROVED

Mayor

I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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



Legend

— Project Location





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PROJECT SUMMARY

M.L. King Jr. Parkway Rehabilitation from Hickman Road to Euclid Avenue

Activity ID 062020003

On March 23, 2020, under Roll Call No. 20-0571, the Council awarded the contract for the above improvements to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, in the amount of \$1,164,172.00. Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Initiated By</u>	<u>Description</u>	<u>Amount</u>
1	Contractor	7/28/2020 Add an item for intake sawcutting.	\$1,452.50
2	Engineering	10/21/2020 Adjust contract quantities to match as-built quantities.	\$(12,537.95)
Original Contract Amount			\$1,164,172.00
Total Change Orders			\$(11,085.45)
Percent of Change Orders to Original Contract			(0.95)%
Total Contract Amount			\$1,153,086.55

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December 21, 2020



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the M.L. King Jr. Parkway Rehabilitation from Hickman Road to Euclid Avenue, 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: \$1,153,086.55 As-Built Contract Cost

Funding Source: 2019-2020 CIP, Page Street, Street Improvements – LOSST, ST800, LOSST Monies

CERTIFICATION OF COMPLETION:

On March 23, 2020, under Roll Call No. 20-0571, the City Council awarded a contract to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021 for the construction of the following improvement:

M.L. King Jr. Parkway Rehabilitation from Hickman Road to Euclid Avenue, 062020003

The improvement includes Portland Cement Concrete (PCC) full depth patches, sidewalk, driveways, medians, milling, Hot Mix Asphalt (HMA) overlay, modified subbase, subdrain, storm sewer intakes, pavement markings, traffic control, seeding, miscellaneous associated work including cleanup and restoration; all in accordance with the contract documents, including Plan File Nos. 615-209/243, located at M.L. King Jr. Parkway from Hickman Road to Euclid Avenue, Des Moines, Iowa

I hereby certify that the construction of said M.L. King Jr. Parkway Rehabilitation from Hickman Road to Euclid Avenue, Activity ID 062020003, 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 May 18, 2020, and was completed on November 16, 2020.

I further certify that \$1,153,086.55 is the total cost of said improvement, of which \$1,118,493.95 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 \$34,592.60 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

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



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ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 10/24/20 to 11/02/20
FINAL PAYMENT (Partial Payment No. 5)

PROJECT: M.L.KING JR. PARKWAY REHABILITATION FROM HICKMAN ROAD TO EUCLID AVENUE
CONTRACTOR: Des Moines Asphalt

IDOT #: 0
ACTIVITY ID: 6202003
DATE: 11/2/2020

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	EXCAVATION, CLASS 10	CY	386.00	518.70	518.70	0.00	\$ 30.00	\$15,561.00
2	SUBBASE, MODIFIED	TON	703.00	827.46	827.46	0.00	\$ 40.00	\$33,098.40
3	SUBDRAIN, LONGITUDINAL, 6"	LF	745.00	745.00	745.00	0.00	\$ 30.00	\$22,350.00
4	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	3.00	2.00	2.00	0.00	\$ 500.00	\$1,000.00
5	MANHOLE ADJUSTMENT, DIAMOND	EACH	14.00	9.00	9.00	0.00	\$ 1,600.00	\$14,400.00
6	INTAKE ADJUSTMENT	EACH	2.00	3.00	3.00	0.00	\$ 1,750.00	\$5,250.00
7	CURB AND GUTTER, 2.0 FT., REMOVE AND REPLACE	LF	21.00	37.30	37.30	0.00	\$ 100.00	\$3,730.00
8	CONCRETE MEDIAN, REMOVE AND REPLACE - DOWELLED	SY	378.00	378.00	378.00	0.00	\$ 110.00	\$41,580.00
9	HMA HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRI	TON	2,582.00	2,841.68	2,841.68	0.00	\$ 70.00	\$198,917.60
10	HMA HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX, PG 58-28	TON	1,780.00	1,615.71	1,615.71	0.00	\$ 70.00	\$113,099.70
11	HMA INTERLAYER BASE, 3/8" MIX, PG 58-34E	TON	853.00	776.04	776.04	0.00	\$ 90.00	\$69,843.60
12	HMA PAVEMENT SAMPLES & TESTING	LS	1.00	1.00	1.00	0.00	\$ 1,700.00	\$1,700.00
13	REMOVAL OF SIDEWALK	SY	100.00	173.80	173.80	0.00	\$ 20.00	\$3,476.00
14	DRIVEWAY, PAVED, PCC, 8 IN.	SY	99.00	74.10	74.10	0.00	\$ 70.00	\$5,187.00
15	SIDEWALK, PCC, 5 IN.,	SY	100.00	191.50	191.50	0.00	\$ 70.00	\$13,405.00
16	DETECTABLE WARNINGS	SF	64.00	30.00	30.00	0.00	\$ 50.00	\$1,500.00
17	FULL DEPTH PATCHES, PCC	SY	2,312.00	2,800.20	2,800.20	0.00	\$ 85.00	\$238,017.00
18	COMPOSITE PATCHES, 9" PCC, 2" HMA	SY	300.00	0.00	0.00	0.00	\$ 100.00	\$0.00
19	MILLING	SY	28,800.00	28,800.00	28,800.00	0.00	\$ 2.50	\$72,000.00
20	REMOVAL OF PAVEMENT, PCC	SY	108.00	135.40	135.40	0.00	\$ 20.00	\$2,708.00
21	PAVEMENT SEALER (PAVIX)	SY	378.00	378.00	378.00	0.00	\$ 5.00	\$1,890.00
22	TEMPORARY PAINTED PAVEMENT MARKINGS, SOLVENT/ WATERBO	STA	256.30	135.90	135.90	0.00	\$ 40.00	\$5,436.00
23	PERMANENT INLAY PAVEMENT MARKINGS, PROFILED MARKING TA	STA	127.10	127.10	127.10	0.00	\$ 475.00	\$60,372.50
24	INLAY SYMBOLS, INTERSECTION MARKING TAPE	EACH	15.00	15.00	15.00	0.00	\$ 450.00	\$6,750.00
25	DURABLE PAVEMENT MARKINGS, EPOXY	STA	2.70	2.71	2.71	0.00	\$ 825.00	\$2,235.75
26	GROOVES CUT FOR PAVEMENT MARKINGS	STA	2.70	2.71	2.71	0.00	\$ 400.00	\$1,084.00
27	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 48,700.00	\$48,700.00
28	FLAGGERS, CERTIFIED	DAY	60.00	17.50	17.50	0.00	\$ 495.00	\$8,662.50
29	LOOP DETECTOR, REPLACEMENT, 6' x 8'	EACH	15.00	15.00	15.00	0.00	\$ 1,400.00	\$21,000.00
30	LOOP DETECTOR, REPLACEMENT, 6' x 20'	EACH	17.00	17.00	17.00	0.00	\$ 1,800.00	\$30,600.00
31	CONVENTIONAL SEEDING, SEEDING, FERTILIZING AND MULCHING	ACRE	0.10	0.14	0.14	0.00	\$ 10,000.00	\$1,400.00
32	INLET PROTECTION DEVICE	EACH	33.00	0.00	0.00	0.00	\$ 200.00	\$0.00
33	INLET PROTECTION DEVICE, MAINTENANCE	EACH	33.00	0.00	0.00	0.00	\$ 50.00	\$0.00
34	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 105,000.00	\$105,000.00

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ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
35	PROJECT SIGN, LOSST	EACH	2.00	2.00	2.00	0.00	\$ 300.00	\$600.00
Change Order Items								
1.01	INTAKE SAWCUTTING	EACH	0.00	1.00	1.00	0.00	\$ 1,952.50	\$1,952.50
2001.00	SW-501 INTAKE	EACH	0.00	1.00	1.00	0.00	\$ 5,830.00	\$5,830.00
2002.00	SMOOTHNESS DEDUCTION	LS	0.00	1.00	1.00	0.00	\$ (5,250.00)	(\$5,250.00)
ORIGINAL CONTRACT AMOUNT			\$	1,164,172.00				
TOTAL CHANGE ORDERS			\$	(11,085.45)				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	1,153,086.55				
PARTIAL PAYMENT #1			\$	163,608.69				
PARTIAL PAYMENT #2			\$	475,801.73				
PARTIAL PAYMENT #3			\$	403,069.34				
PARTIAL PAYMENT #4			\$	76,014.19				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	1,118,493.95				
BALANCE			\$	34,592.60				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY:

Rob Lehman

Project Inspector

CHECKED BY:

Matthew D. Beckus

Project Engineer

TOTAL	\$ 1,153,086.55
RETAINAGE	\$ 34,592.60
TOTAL LESS RETAINAGE	\$ 1,118,493.95
LESS PREVIOUS PAYMENT	\$ 1,118,493.95
AMOUNT DUE	\$ -

FINAL PAYMENT (Partial Payment NO. 5)