



Date October 02, 2023

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SW 63RD STREET RESURFACING FROM WILLOW CREEK DRIVE TO DEAD END NORTH, 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 SW 63rd Street Resurfacing from Willow Creek Drive to Dead End North, 062023009, 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. 23-0776, of May 22, 2023, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$268,110.26 is the total cost, of which \$260,066.95 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 \$8,043.31 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. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

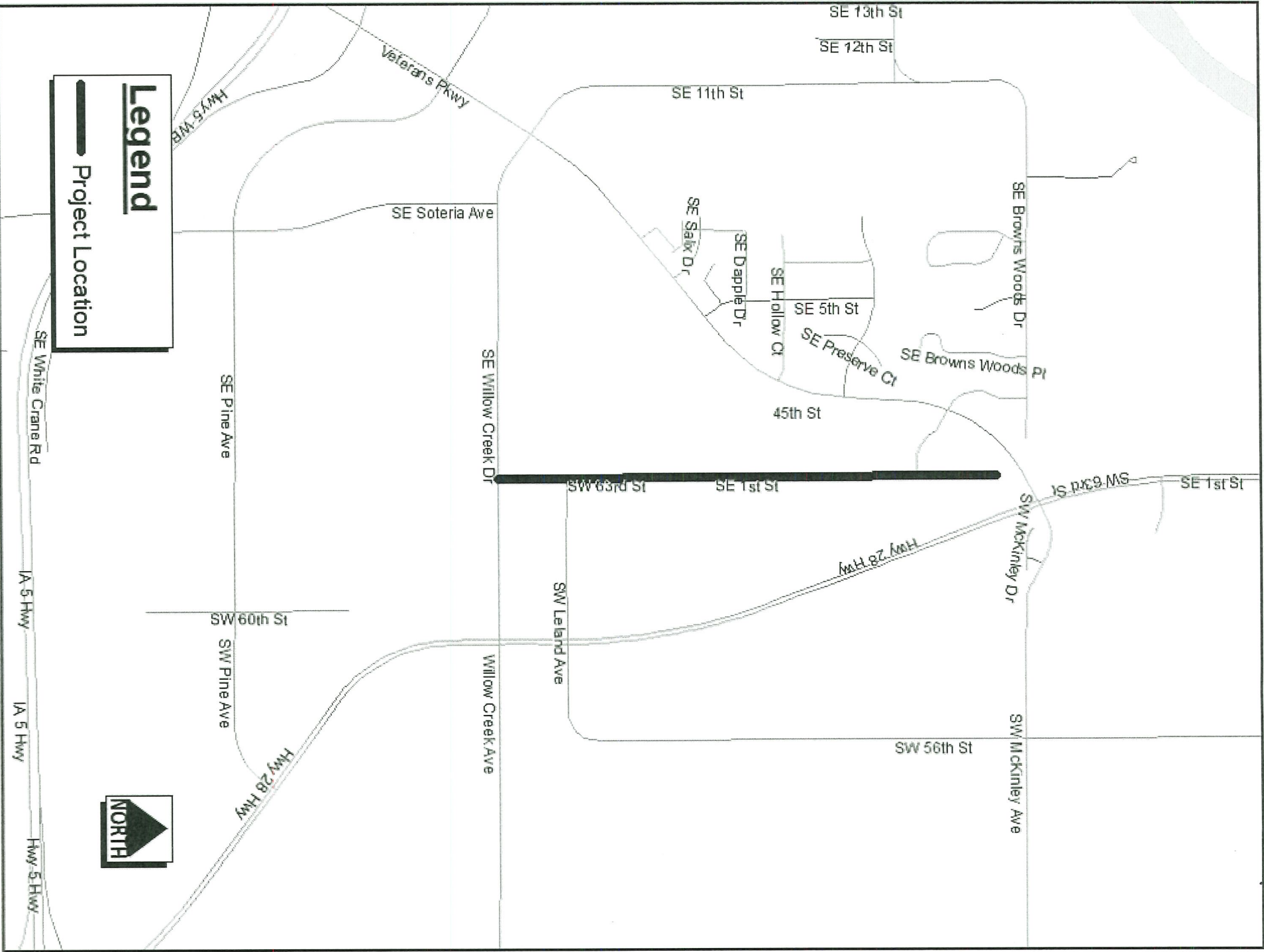
Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2023-24 CIP, Page 117, Roadway Rehabilitation – Collector, ST217, Being: \$134,055.13 in Gaming Monies and the remaining \$134,055.13 from the City of West Des Moines



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PROJECT SUMMARY

SW 63rd Street Resurfacing from Willow Creek Drive to Dead End North Activity ID 062023009

On May 22, 2023, under Roll Call No. 23-0776, the Council awarded the contract for the above improvements to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, in the amount of \$264,096.20. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	8/16/2023 Adjust contract quantities to match as-built quantities.	\$4,014.06
		Original Contract Amount	\$264,096.20
		Total Change Orders	\$4,014.06
		Percent of Change Orders to Original Contract	1.52%
		Total Contract Amount	\$268,110.26

Department of Engineering
City of Des Moines, Iowa



October 2, 2023

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the SW 63rd Street Resurfacing from Willow Creek Drive to Dead End North, 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: \$268,110.26 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 117, Roadway Rehabilitation – Collector, ST217, Being: \$134,055.13 in Gaming Monies and the remaining \$134,055.13 from the City of West Des Moines

CERTIFICATION OF COMPLETION:

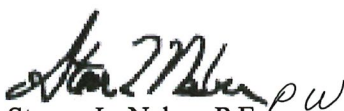
On May 22, 2023, under Roll Call No. 23-0776, the City Council awarded a contract to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021 for the construction of the following improvement:

SW 63rd Street Resurfacing from Willow Creek Drive to Dead End North, 062023009

The improvements include scarification of existing asphalt street, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, traffic control and other incidental items; all in accordance with the contract documents, including Plan File No. 655-044/056, on SW 63rd Street from Willow Creek Drive to dead end north, Des Moines, Iowa

I hereby certify that the construction of said SW 63rd Street Resurfacing from Willow Creek Drive to Dead End North, Activity ID 062023009, 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 10, 2023, and was completed on August 17, 2023.

I further certify that \$268,110.26 is the total cost of said improvement, of which \$260,066.95 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 \$8,043.31 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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ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 08/12/23 to 08/21/23
FINAL PAYMENT

PROJECT: SW 63rd Street Resurfacing from Willow Creek Drive to Dead End North
CONTRACTOR: Des Moines Asphalt and Paving

IDOT #: 0
ACTIVITY ID: 06-2023-009
DATE: 8/22/2023

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Cleaning and Preparation of Base	MILE	0.92	0.92	0.92	0.00	\$ 625.00	\$575.00
2	Granular Shoulders	TON	125.00	144.32	144.32	0.00	\$ 63.00	\$9,092.16
3	HMA ST Surface, 1/2" Mix, No Fric, PG 58-28H	TON	1,750.00	1,779.40	1,779.40	0.00	\$ 101.00	\$179,719.40
4	Patch, Full Depth PCC	SY	50.00	99.50	99.50	0.00	\$ 145.00	\$14,427.50
5	Subbase Over-excavation	TON	100.00	0.00	0.00	0.00	\$ 60.00	\$0.00
6	Pavement Scarification	SY	13,392.00	13,392.00	13,392.00	0.00	\$ 2.00	\$26,784.00
7	Painted Pavement Marking, Waterborne or Solvent based	STA	192.10	192.10	192.10	0.00	\$ 32.00	\$6,147.20
8	Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 5,965.00	\$5,965.00
9	Flagger, Certified	EACH	10.00	8.00	8.00	0.00	\$ 675.00	\$5,400.00
10	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 20,000.00	\$20,000.00
ORIGINAL CONTRACT AMOUNT			\$	264,096.20				
TOTAL CHANGE ORDERS			\$	4,014.06				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	268,110.26				
PARTIAL PAYMENT #1			\$	260,066.95				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	260,066.95				
BALANCE			\$	8,043.31				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY:

Ryan Cloonan
Project Inspector

CHECKED BY:

Matthew D Beckner
Project Engineer

TOTAL	\$ 268,110.26
RETAINAGE	\$ 8,043.31
TOTAL LESS RETAINAGE	\$ 260,066.95
LESS PREVIOUS PAYMENT	\$ 260,066.95
AMOUNT DUE	\$ -

FINAL PAYMENT

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