



Date November 18, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR URBANDALE AVENUE RESURFACING FROM 34TH STREET TO BEAVER 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 Urbandale Avenue Resurfacing from 34th Street to Beaver Avenue, Activity ID 062024014, 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. 24-0913, of June 17, 2024, 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 \$229,425.09 is the total cost, of which \$222,542.34 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 \$6,882.75 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: 2024-25 CIP, Page 103, Roadway Rehabilitation – Collector, ST217, Gaming Monies

SLN pw

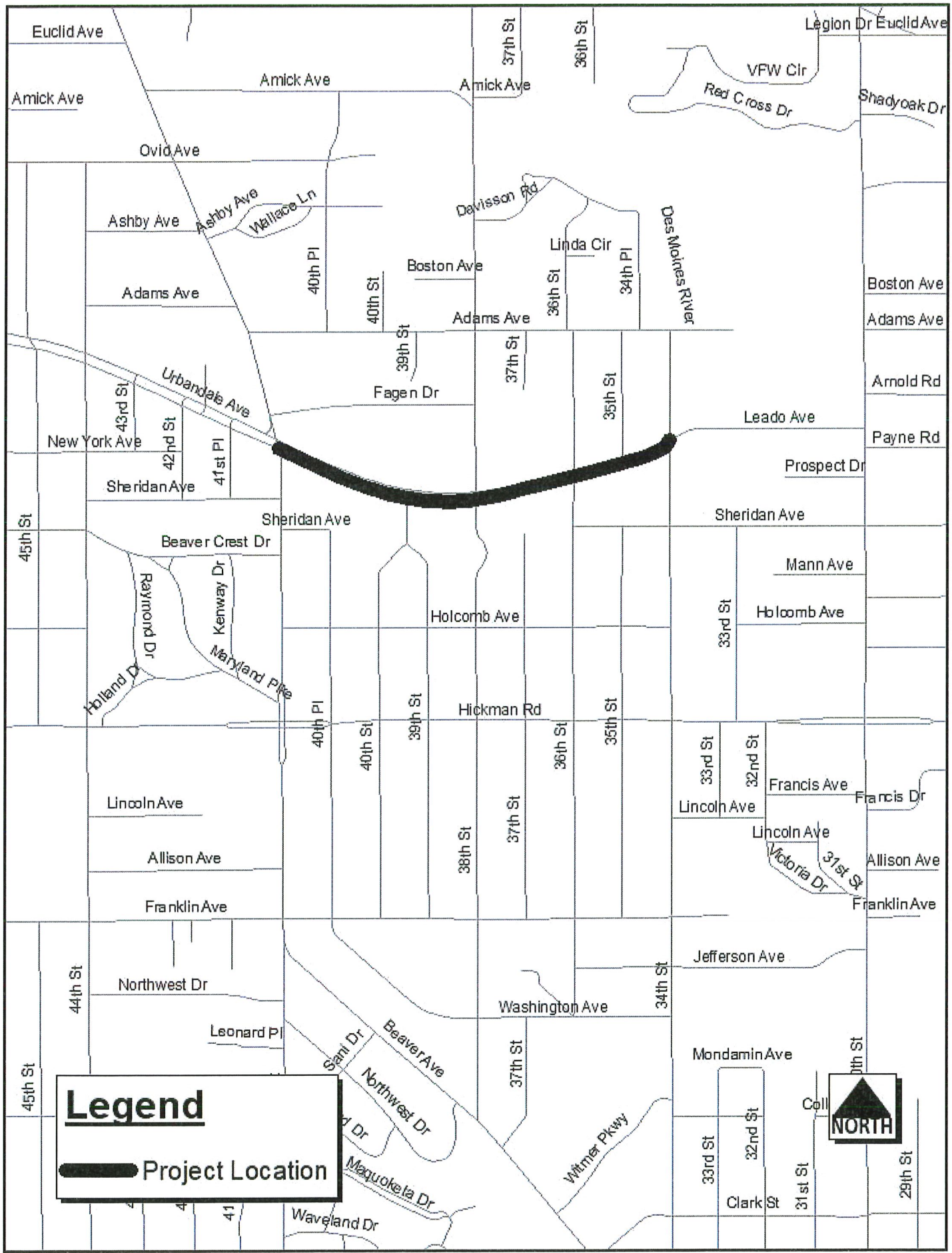
CERTIFICATE

I, Laura Baumgartner, 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.

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, SIMONSON, VOSS, WESTERGAARD, TOTAL, MOTION CARRIED, APPROVED, Mayor.

City Clerk



Legend
 Project Location



11 b

Department of Engineering
City of Des Moines, Iowa



November 18, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Urbandale Avenue Resurfacing from 34th Street to Beaver 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: \$229,425.09 As-Built Contract Cost

Funding Source: 2024-25 CIP, Page 103, Roadway Rehabilitation – Collector, ST217, Gaming Monies

CERTIFICATION OF COMPLETION:


On June 17, 2024, under Roll Call No. 24-0913, 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:

Urbandale Avenue Resurfacing from 34th Street to Beaver Avenue, 062024014

The improvement includes scarification, furnish and place Hot Mix Asphalt (HMA) pavement, pavement markings, manhole adjustments, traffic control, and other incidental items in accordance with the contract documents, including Plan File No. 663-101/113 located on Urbandale Avenue from 34th Street to Beaver Avenue in Des Moines, Iowa

I hereby certify that the construction of said Urbandale Avenue Resurfacing from 34th Street to Beaver Avenue, Activity ID 062024014, 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 August 8, 2024, and was completed on October 24, 2024.

I further certify that \$229,425.09 is the total cost of said improvement, of which \$222,542.34 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 \$6,882.75 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



11B

PROJECT SUMMARY

Urbandale Avenue Resurfacing from 34th Street to Beaver Avenue

Activity ID 062024014

On June 17, 2024, under Roll Call No. 24-0913, the Council awarded the contract for the above improvements to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, in the amount of \$226,262.65. Tabulated below is a history of project change orders.

| Change Order No. | Initiated By | Description | Amount |
|-------------------------|---------------------|---|---------------|
| 1 | Engineering | 9/17/2024 Adjust plan quantities to final as-built quantities. | \$3,162.44 |
| | | Original Contract Amount | \$226,262.65 |
| | | Total Change Orders | \$3,162.44 |
| | | Percent of Change Orders to Original Contract | 1.40% |
| | | Total Contract Amount | \$229,425.09 |

11B

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 09/18/2024 to 11/5/2024
PARTIAL PAYMENT NO. 2 (FINAL PAYMENT)

PROJECT: URBANDALE AVENUE RESURFACING FROM 34TH STREET TO BEAVER AVENUE
CONTRACTOR: OMG Midwest, Inc. dba Des Moines Asphalt & Paving

ACTIVITY ID: 06-2024-014
DATE: 11/5/2024

| ITEM NO. | DESCRIPTION | UNIT | QUANTITIES | | | | UNIT PRICE | TOTAL AMOUNT |
|---|---|------|------------|------------|---------------------|-------------------------|--------------|--------------|
| | | | ESTIMATED | AUTHORIZED | CONSTRUCTED TO DATE | CONSTRUCTED THIS PERIOD | | |
| 1 | MANHOLE ADJUSTMENT, MINOR | EA | 6.00 | 6.00 | 6.00 | 0.00 | \$ 3,000.00 | \$18,000.00 |
| 2 | HMA SURFACE COURSE, HT, PG 58-28H (1/2" MIX) | TONS | 1,530.00 | 1,561.26 | 1,561.26 | 0.00 | \$ 96.15 | \$150,115.15 |
| 3 | PAVEMENT SCARIFICATION | SY | 12,765.00 | 12,818.78 | 12,818.78 | 0.00 | \$ 2.71 | \$34,738.89 |
| 4 | PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE | STA | 67.00 | 67.17 | 67.17 | 0.00 | \$ 65.00 | \$4,366.05 |
| 5 | PAINTED SYMBOLS AND LEGENDS, SOLVENT/WATERBORNE | EA | 20.00 | 20.00 | 20.00 | 0.00 | \$ 85.00 | \$1,700.00 |
| 6 | TEMPORARY TRAFFIC CONTROL | LS | 1.00 | 1.00 | 1.00 | 0.00 | \$ 13,975.00 | \$13,975.00 |
| 7 | MOBILIZATION | LS | 1.00 | 1.00 | 1.00 | 0.00 | \$ 6,530.00 | \$6,530.00 |
| ORIGINAL CONTRACT AMOUNT | | | \$ | 226,262.65 | | | | |
| TOTAL CHANGE ORDERS | | | \$ | 3,162.44 | | | | |
| ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS | | | \$ | 229,425.09 | | | | |
| PAYMENT #1 | | | \$ | 222,542.34 | | | | |
| THIS PARTIAL PAYMENT | | | \$ | - | | | | |
| TOTAL PARTIAL PAYMENTS | | | \$ | 222,542.34 | | | | |
| BALANCE | | | \$ | 6,882.75 | | | | |
| APPROXIMATE PERCENT COMPLETE | | | | 100.0% | | | | |

PREPARED BY: Bolton & Menk
Project Inspector

CHECKED BY: [Signature]
Project Engineer

| | |
|-----------------------|---------------|
| TOTAL | \$229,425.09 |
| RETAINAGE | \$ 6,882.75 |
| TOTAL LESS RETAINAGE | \$ 222,542.34 |
| LESS PREVIOUS PAYMENT | \$ 222,542.34 |
| AMOUNT DUE | \$ - |

PARTIAL PAYMENT NO. 2 (FINAL PAYMENT)