



Roll Call Number

Agenda Item Number

13 C

Date January 27, 2025

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2024 HMA RESURFACING PROGRAM CONTRACT 2, 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 2024 HMA Resurfacing Program Contract 2, Activity ID 062024013, 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. 24-1011, of July 15, 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 \$860,758.87 is the total cost, of which \$834,936.10 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 \$25,822.77 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

SLN_{pw}

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

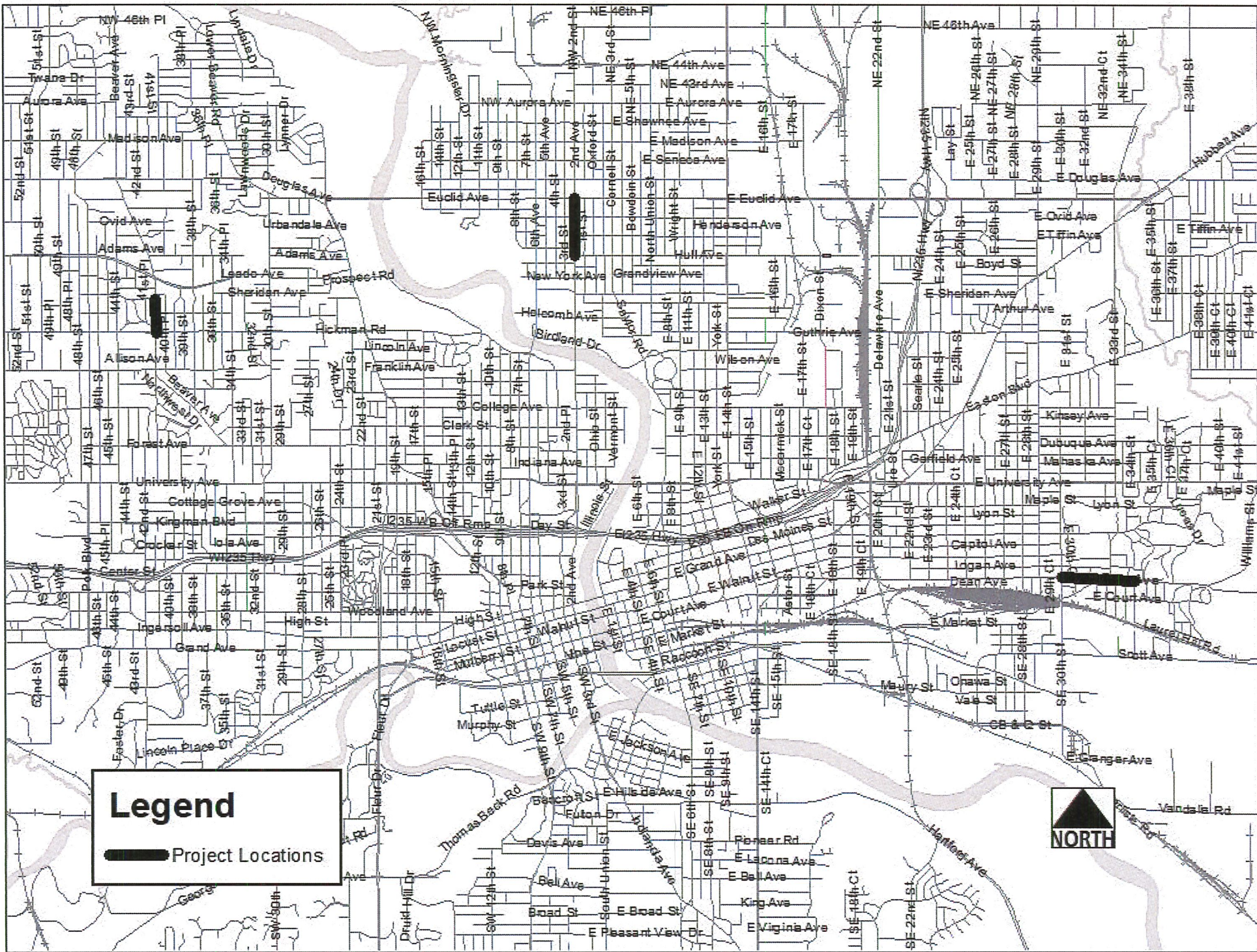
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
SIMONSON				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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.

City Clerk



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PROJECT SUMMARY

2024 HMA Resurfacing Program Contract 2

Activity ID 062024013

On July 15, 2024, under Roll Call No. 24-1011, the Council awarded the contract for the above improvements to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, in the amount of \$588,480.75. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	10/24/2024 Add items for resurfacing of Grand Avenue from 19th Street to the ML King Jr Bridge and paving two alleys that were requested by Public Works.	\$92,760.00
2	Engineering	11/13/2024 Increase asphalt quantities to resurface two additional streets.	\$98,105.00
3	Engineering	12/11/2024 Adjust contract quantities to match as-built quantities.	\$81,413.12
Original Contract Amount			\$588,480.75
Total Change Orders			\$272,278.12
Percent of Change Orders to Original Contract			46.27%
Total Contract Amount			\$860,758.87

Department of Engineering
City of Des Moines, Iowa



January 27, 2025

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2024 HMA Resurfacing Program Contract 2, 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: \$860,758.87 As-Built Contract Cost

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

CERTIFICATION OF COMPLETION:

On July 15, 2024, under Roll Call No. 24-1011, 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:

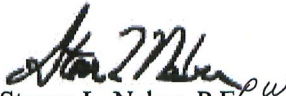
2024 HMA Resurfacing Program Contract 2, 062024013

The improvement includes scarification of existing asphalt streets, 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. 663-204/228 at the following locations and other locations directed by the City Engineer in Des Moines, Iowa:

- Beaver Avenue - Hickman Road to Beaver Crest Road
- 2nd Avenue - Hull Avenue to Euclid Avenue
- Dean Avenue - E. 30th Street to E. 34th Street

I hereby certify that the construction of said 2024 HMA Resurfacing Program Contract 2, Activity ID 062024013, 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 September 5, 2024, and was completed on December 5, 2024.

I further certify that \$860,758.87 is the total cost of said improvement, of which \$834,936.10 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 \$25,822.77 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 12/14/2024 to 12/30/2024
FINAL PAYMENT

PROJECT: 2024 HMA RESURFACING PROGRAM CONTRACT 2
CONTRACTOR: OMG Midwest, Inc. dba Des Moines Asphalt & Paving

IDOT #: 0
ACTIVITY ID: 06-2024-013
DATE: 12/30/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Remove & Replace SW-501 Intake	EACH	1.00	0.00	0.00	0.00	\$ 7,500.00	\$0.00
2	Manhole Adjustment, PCC Diamond	EACH	17.00	16.00	16.00	0.00	\$ 1,750.00	\$28,000.00
3	Intake Adjustment	EACH	1.00	1.00	1.00	0.00	\$ 1,750.00	\$1,750.00
4	Cleaning and Preparation of Base	MILE	1.05	1.66	1.66	0.00	\$ 2,425.00	\$4,025.50
5	HMA HT Surface, 1/2" Mix, No Fric, PG 58-28H	TON	3,350.00	5,150.49	5,150.49	0.00	\$ 101.50	\$522,774.74
6	Patch, Full Depth PCC	SY	30.00	0.00	0.00	0.00	\$ 125.00	\$0.00
7	Patch, Full Depth HMA	SY	30.00	0.00	0.00	0.00	\$ 83.00	\$0.00
8	Subbase Over-excavation	TON	100.00	0.00	0.00	0.00	\$ 47.50	\$0.00
9	HMA Partial Depth Patches	SF	250.00	0.00	0.00	0.00	\$ 4.75	\$0.00
10	Crack and Joint Cleaning And Filling, Hot Pour	LF	11,885.00	17,381.00	17,381.00	0.00	\$ 1.20	\$20,857.20
11	Pavement Scarification	SY	25,640.00	38,446.84	38,446.84	0.00	\$ 3.25	\$124,952.23
12	Loop Detector, Replacement, 6' by 20'	EACH	11.00	11.00	11.00	0.00	\$ 1,425.00	\$15,675.00
13	Painted Pavement Marking, Waterborne or Solvent based	STA	197.00	260.96	260.96	0.00	\$ 95.00	\$24,791.20
14	Painted Symbols and Legend, Waterborne or Solvent based	EACH	20.00	27.00	27.00	0.00	\$ 110.00	\$2,970.00
15	Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 28,650.00	\$28,650.00
16	Flagger, Certified	EACH	20.00	23.00	23.00	0.00	\$ 520.00	\$11,960.00
17	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 21,500.00	\$21,500.00
Change Order Items								
1001.00	Traffic Control, Grand Ave	LS	0.00	1.00	1.00	0.00	\$ 8,525.00	\$8,525.00
1002.00	Mobilization for Extra Work	EACH	0.00	4.00	4.00	0.00	\$ 6,000.00	\$24,000.00
1003.00	Message Boards	DAY	0.00	42.00	42.00	0.00	\$ 275.00	\$11,550.00
1004.00	Static Message Signs	EACH	0.00	2.00	2.00	0.00	\$ 440.00	\$880.00
3001.00	Pavement Marking Removal	STA	0.00	11.00	11.00	0.00	\$ 88.00	\$968.00
3002.00	Pavement Marking Symbol Removal	EACH	0.00	3.00	3.00	0.00	\$ 165.00	\$495.00
3003.00	Traffic Control for Additional Streets	EACH	0.00	2.00	2.00	0.00	\$ 2,750.00	\$5,500.00
3004.00	Loop Detector, Replacement, 3' by 5' Bike Loop	EACH	0.00	1.00	1.00	0.00	\$ 935.00	\$935.00
ORIGINAL CONTRACT AMOUNT			\$ 588,480.75					
TOTAL CHANGE ORDERS			\$ 272,278.12					
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$ 860,758.87					
PARTIAL PAYMENT #1			\$ 392,576.49					
PARTIAL PAYMENT #2			\$ 442,359.61					
THIS PARTIAL PAYMENT			\$ -					
TOTAL PARTIAL PAYMENTS			\$ 834,936.10					
BALANCE			\$ 25,822.77					
APPROXIMATE PERCENT COMPLETE			100.0%					

PREPARED BY: Kevin Loughren
Project Inspector

CHECKED BY: Matthew D Beck
Project Engineer

TOTAL	\$ 860,758.87
RETAINAGE	\$ 25,822.77
TOTAL LESS RETAINAGE	\$ 834,936.10
LESS PREVIOUS PAYMENT	\$ 834,936.10
AMOUNT DUE	\$ -

FINAL PAYMENT