



Date January 27, 2025

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR E. UNIVERSITY AVENUE IMPROVEMENTS FROM E. 14TH STREET TO E. 17TH COURT, 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 E. University Avenue Improvements from E. 14th Street to E. 17th Court, Activity ID 062023013, 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. 23-1503, of October 23, 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 \$1,198,988.70 is the total cost, of which \$1,168,988.70 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 \$30,000.00 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 145, East University - E. 14th St. to I-235, ST315, Being: \$500,000 (Max) in Iowa DOT Traffic Safety Improvement Funds under CS-TSF-1945(871)--85-77, \$385,512.81 (Max) in Iowa DOT Urban State Traffic Engineering Program (USTEP) Funds UST-163-1(094)--4A-77 (55% of eligible items with a max of \$385,512.81); and the remaining \$313,475.89 in G.O. Bonds

SLN pd

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include 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



ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 12/19/24 to 12/30/24  
FINAL PAYMENT

PROJECT: E. University Avenue Improvements from E. 14th Street to E. 17th Court  
CONTRACTOR: OMG Midwest dba Des Moines Asphalt and Paving

ACTIVITY ID: 06-2023-013  
DATE: 12/30/2024

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	TOPSOIL, FURNISH AND SPREAD	CY	20.00	20.00	20.00	0.00	\$ 126.25	\$2,525.00
2	CLEANING AND PREPARATION OF BASE	MILE	0.53	0.42	0.42	0.00	\$ 7,500.00	\$3,150.00
3	REMOVAL OF CURB	STA	6.00	7.86	7.86	0.00	\$ 2,020.00	\$15,877.20
4	PAVEMENT SCARIFICATION	SY	13,475.00	10,452.94	10,452.94	0.00	\$ 3.25	\$33,972.07
5	MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	SY	339.00	577.00	577.00	0.00	\$ 186.85	\$107,812.45
6	MEDIAN, P.C. CONCRETE, 10 IN.	SY	64.00	64.24	64.24	0.00	\$ 151.50	\$9,732.36
7	HMA HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRI	TON	1,560.00	1,189.76	1,189.76	0.00	\$ 82.00	\$97,560.32
8	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	TON	94.00	54.64	54.64	0.00	\$ 694.60	\$37,952.94
9	REMOVAL OF EXISTING STRUCTURES	LS	1.00	1.00	1.00	0.00	\$ 2,525.00	\$2,525.00
10	MODULAR BLOCK RETAINING WALL	SF	183.00	158.72	158.72	0.00	\$ 49.50	\$7,856.64
11	INTAKE, SW-507, TOP ONLY	EACH	1.00	0.00	0.00	0.00	\$ 3,787.50	\$0.00
12	INTAKE, SW-507 MODIFIED	EACH	1.00	0.00	0.00	0.00	\$ 15,150.00	\$0.00
13	INTAKE, SW-509, TOP ONLY	EACH	1.00	0.00	0.00	0.00	\$ 3,787.50	\$0.00
14	INTAKE, SW-541 MODIFIED, TOP ONLY	EACH	1.00	2.00	2.00	0.00	\$ 3,787.50	\$7,575.00
15	MANHOLE ADJUSTMENT, MINOR	EACH	8.00	5.00	5.00	0.00	\$ 2,020.00	\$10,100.00
16	INTAKE ADJUSTMENT, MINOR	EACH	1.00	0.00	0.00	0.00	\$ 2,020.00	\$0.00
17	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	9.00	9.00	9.00	0.00	\$ 101.00	\$909.00
18	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQU	LF	63.00	63.00	63.00	0.00	\$ 126.25	\$7,953.75
19	REMOVAL OF PAVEMENT	SY	190.00	233.47	233.47	0.00	\$ 25.25	\$5,895.12
20	REMOVAL OF INTAKES AND UTILITY ACCESSES	EACH	6.00	4.00	4.00	0.00	\$ 1,010.00	\$4,040.00
21	REMOVAL OF SIDEWALK	SY	367.00	485.66	485.66	0.00	\$ 15.15	\$7,357.75
22	SIDEWALK, P.C. CONCRETE, 5 IN.	SY	317.00	437.20	437.20	0.00	\$ 85.85	\$37,533.62
23	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	94.00	144.58	144.58	0.00	\$ 116.15	\$16,792.97
24	DETECTABLE WARNINGS	SF	210.00	220.40	220.40	0.00	\$ 60.60	\$13,356.24
25	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	LF	660.00	626.00	626.00	0.00	\$ 50.50	\$31,613.00
26	CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	LF	347.00	405.00	405.00	0.00	\$ 95.50	\$38,677.50
27	CURB, SPECIAL, AS PER PLAN, BEAM CURB	LF	36.00	0.00	0.00	0.00	\$ 101.00	\$0.00
28	DRIVEWAY, P.C. CONCRETE, 7 IN.	SY	199.00	98.14	98.14	0.00	\$ 90.90	\$8,920.93
29	REMOVAL OF PAVED DRIVEWAY	SY	199.00	90.08	90.08	0.00	\$ 15.15	\$1,364.71
30	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	5.30	5.59	5.59	0.00	\$ 1,515.00	\$8,468.85
31	REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	LF	28.00	70.00	70.00	0.00	\$ 69.00	\$4,830.00
32	REMOVAL OF TYPE A SIGN	EACH	27.00	27.00	27.00	0.00	\$ 202.00	\$5,454.00
33	PERFORATED SQUARE STEEL TUBE POSTS	LF	164.00	250.50	250.50	0.00	\$ 35.35	\$8,855.18

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
34	TYPE A SIGNS, SHEET ALUMINUM	SF	232.00	236.25	236.25	0.00	\$ 35.35	\$8,351.44
35	TRAFFIC SIGNALIZATION	LS	1.00	1.00	1.00	0.00	\$ 370,000.00	\$370,000.00
36	REMOVAL OF TRAFFIC SIGNALIZATION	LS	1.00	1.00	1.00	0.00	\$ 6,325.00	\$6,325.00
37	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	0.00	\$ 14,140.00	\$14,140.00
38	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED,	STA	61.28	103.58	103.58	0.00	\$ 85.85	\$8,892.34
39	PAINTED PAVEMENT MARKINGS, DURABLE	STA	162.79	165.01	165.01	0.00	\$ 126.25	\$20,832.52
40	PAINTED SYMBOLS AND LEGENDS, DURABLE	EACH	26.00	26.00	26.00	0.00	\$ 454.50	\$11,817.00
41	PAVEMENT MARKINGS REMOVED	STA	27.45	22.72	22.72	0.00	\$ 202.00	\$4,589.44
42	SYMBOLS AND LEGENDS REMOVED	EACH	4.00	4.00	4.00	0.00	\$ 126.25	\$505.00
43	SAFETY CLOSURE	EACH	14.00	14.00	14.00	0.00	\$ 151.50	\$2,121.00
44	TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 34,239.00	\$34,239.00
45	FLAGGERS	EACH	12.00	7.00	7.00	0.00	\$ 515.00	\$3,605.00
46	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	CDAY	42.00	55.00	55.00	0.00	\$ 151.50	\$8,332.50
47	PATCHES, FULL-DEPTH FINISH, BY AREA	SY	211.00	179.89	179.89	0.00	\$ 151.50	\$27,253.35
48	PATCHES, FULL-DEPTH FINISH, BY COUNT	EACH	18.00	11.00	11.00	0.00	\$ 126.25	\$1,388.75
49	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 87,250.00	\$87,250.00
50	DELIVER AND STOCKPILE SALVAGED MATERIALS	LS	1.00	1.00	1.00	0.00	\$ 3,030.00	\$3,030.00
51	SODDING	SQ	16.00	0.00	0.00	0.00	\$ 247.45	\$0.00
52	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	1,000.00	0.00	0.00	0.00	\$ 3.50	\$0.00
53	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT C	LF	1,000.00	0.00	0.00	0.00	\$ 0.50	\$0.00
54	MOBILIZATIONS, EROSION CONTROL	EACH	5.00	0.00	0.00	0.00	\$ 550.00	\$0.00
55	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	1.00	0.00	0.00	0.00	\$ 954.45	\$0.00
	<b>Change Order Items</b>							
1001	Seeding and Fertilizing (Urban)	SQ	0.00	152.05	152.05	0.00	\$ 127.20	\$19,340.76
1002	Grooves Cut for Pavement Markings	STA	0.00	133.12	133.12	0.00	\$ 137.50	\$18,304.00
1003	Grooves Cut for Symbols and Legends	EACH	0.00	26.00	26.00	0.00	\$ 302.50	\$7,865.00
1004	Mobilization for Grooving of Pavement Markings	LS	0.00	1.00	1.00	0.00	\$ 2,145.00	\$2,145.00

