



Date February 23, 2026

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR
2025 HMA RESURFACING PROGRAM CONTRACT 1,
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 2025 HMA Resurfacing Program Contract 1, Activity ID 062025001(“Project”), in accordance with the contract approved under Roll Call No. 25-0618, of April 21, 2025, between OMG Midwest, Inc. doing business as (d/b/a) Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Suite 13, Ankeny, IA, 50021, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and the construction of the Project is accepted.

BE IT FURTHER RESOLVED: That \$543,104.80 is the total cost, of which \$526,811.66 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 \$16,293.14 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/ Glenna K. Frank

/s/Nickolas J. Schaul

Glenna K. Frank
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2025-26 CIP, Page 118, Roadway Rehabilitation – Collector, ST217, Gaming Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
SIMONSON				
VOSS				
BARRON				
WESTERGAARD				
MANDELBAUM				
GATTO				
TOTAL				

MOTION CARRIED

APPROVED

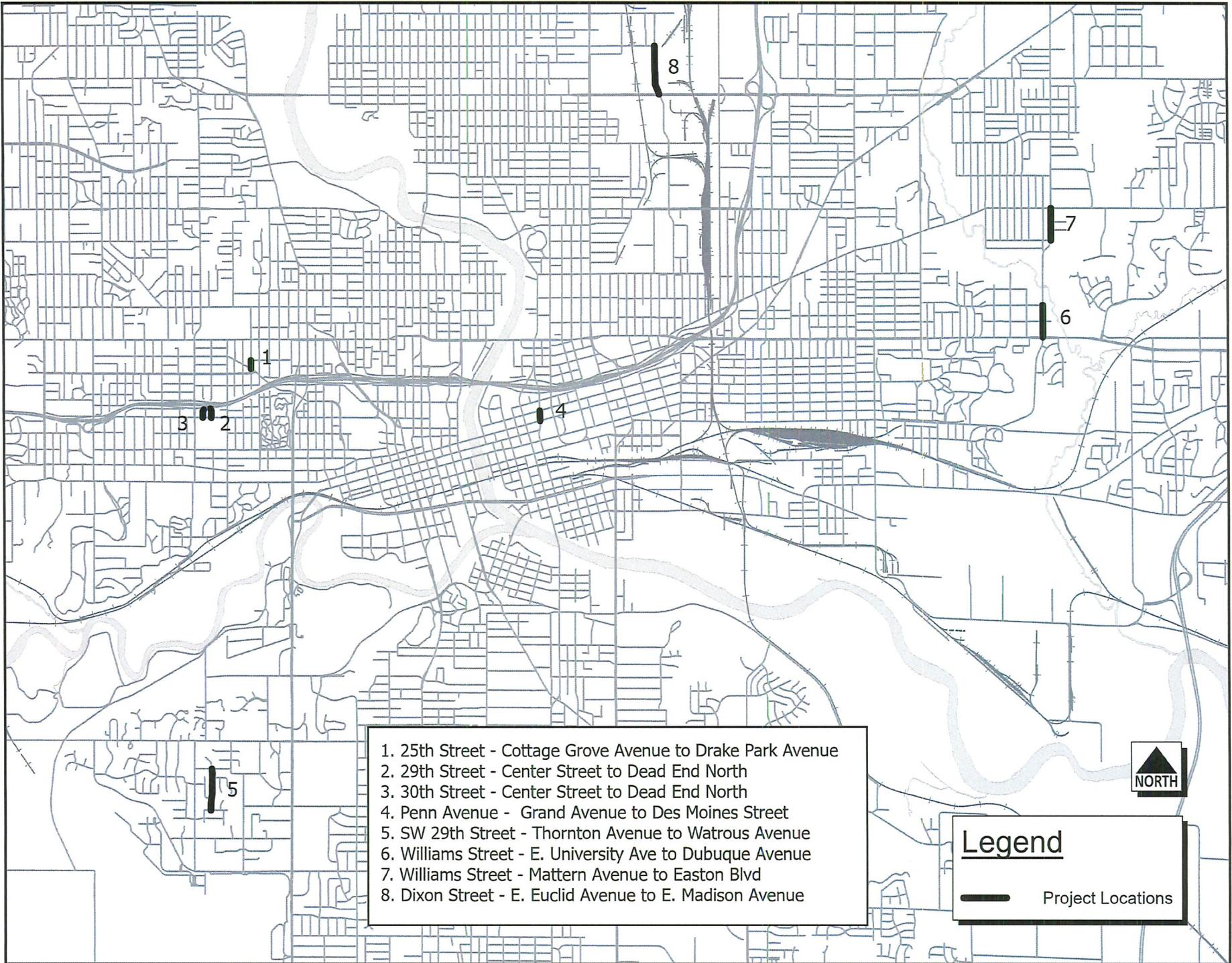
Mayor

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



- 1. 25th Street - Cottage Grove Avenue to Drake Park Avenue
- 2. 29th Street - Center Street to Dead End North
- 3. 30th Street - Center Street to Dead End North
- 4. Penn Avenue - Grand Avenue to Des Moines Street
- 5. SW 29th Street - Thornton Avenue to Watrous Avenue
- 6. Williams Street - E. University Ave to Dubuque Avenue
- 7. Williams Street - Mattern Avenue to Easton Blvd
- 8. Dixon Street - E. Euclid Avenue to E. Madison Avenue

Legend

— Project Locations





PROJECT SUMMARY

2025 HMA Resurfacing Program Contract 1

Activity ID 062025001

On April 21, 2025, under Roll Call No. 25-0618, the Council awarded the contract for the above improvements to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, in the amount of \$568,694.27. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	5/27/2025 Additional trail paving and traffic control	\$14,130.00
2	City	8/15/2025 As-constructed change order	\$(39,719.47)
Original Contract Amount			\$568,694.27
Total Change Orders			\$(25,589.47)
Percent of Change Orders to Original Contract			(4.50)%
Total Contract Amount			\$543,104.80



February 23, 2026

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2025 HMA Resurfacing Program Contract 1, 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: \$543,104.80 As-Built Contract Cost

Funding Source: 2025-26 CIP, Page 118, Roadway Rehabilitation – Collector, ST217, Gaming Monies

CERTIFICATION OF COMPLETION:

On April 21, 2025, under Roll Call No. 25-0618, the City Council awarded a contract to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Suite 13, Ankeny, IA 50021 for the construction of the following improvement:

2025 HMA Resurfacing Program Contract 1, 062025001

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. 674-001/030 at the following locations and other locations, as directed by the City Engineer in Des Moines, Iowa:

- 25th Street from Cottage Grove Avenue to Drake Park Avenue
- 29th Street from Center Street to Dead End North
- 30th Street from Center Street to Dead End North
- Pennsylvania Avenue from E. Grand Avenue to Des Moines Street
- SW 29th Street from Thornton Avenue to Watrous Avenue
- Williams Street from E. University Avenue to Dubuque Avenue
- Williams Street from Mattern Avenue to Easton Boulevard.
- Dixon Street from E. Euclid Avenue to E. Madison Avenue

I hereby certify that the construction of said 2025 HMA Resurfacing Program Contract 1, Activity ID 062025001, 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 14, 2025, and was completed on August 20, 2025.

I further certify that \$543,104.80 is the total cost of said improvement, of which \$526,811.66 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 \$16,293.14 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



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 08/20/25 to 08/21/25
FINAL PAYMENT

PROJECT: 2025 HMA Resurfacing Contract 1
CONTRACTOR: DM Asphalt

IDOT #: 0
ACTIVITY ID: 06-2025-001
DATE: 8/21/2025

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD	
1	MANHOLE ADJUSTMENT, PCC DIAMOND	EACH	22.00	22.00	22.00	0.00	\$ 2,250.00
2	INTAKE ADJUSTMENT	EACH	5.00	7.00	7.00	0.00	\$ 1,650.00
3	CLEANING AND PREPARATION OF BASE	MILE	1.42	1.42	1.42	0.00	\$ 2,455.00
4	HMA ST SURFACE, 1/2" MIX, NO FRIC, PG 58-28S	TON	1,960.00	1,827.95	1,827.95	0.00	\$ 97.16
5	HMA HT SURFACE, 1/2" MIX, NO FRIC, PG 58-28H	TON	1,285.00	1,263.06	1,263.06	0.00	\$ 91.81
6	REMOVE & REPLACE CURB AND GUTTER	LF	20.00	13.00	13.00	0.00	\$ 100.00
7	PATCH, FULL DEPTH PCC	SY	50.00	0.00	0.00	0.00	\$ 115.00
8	PATCH, FULL DEPTH HMA	SY	50.00	0.00	0.00	0.00	\$ 59.00
9	SUBBASE OVER-EXCAVATION	TON	100.00	0.00	0.00	0.00	\$ 40.93
10	HMA PARTIAL DEPTH PATCHES	SF	1,000.00	0.00	0.00	0.00	\$ 2.95
11	PAVEMENT SCARIFICATION	SY	23,952.00	23,952.00	23,952.00	0.00	\$ 3.10
12	LOOP DETECTOR, REPLACEMENT, 6' BY 20'	EACH	6.00	4.00	4.00	0.00	\$ 1,285.00
13	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	61.10	21.82	21.82	0.00	\$ 86.00
14	PAINTED PAVEMENT MARKINGS, THERMOPLASTIC	STA	61.10	50.14	50.14	0.00	\$ 530.00
15	GROOVES CUT FOR PAVEMENT MARKINGS, THERMOPLASTIC	STA	61.10	50.14	50.14	0.00	\$ 120.00
16	TEMPORARY TRAFFIC CONTROL	LS	1.00	1.00	1.00	0.00	\$ 21,500.00
17	TRAFFIC CONTROL, PORTABLE DYNAMIC MESSAGE SIGNS	CDAY	40.00	37.00	37.00	0.00	\$ 75.00
18	FLAGGER, CERTIFIED	EACH	20.00	10.00	10.00	0.00	\$ 503.00
19	MOBILIZATION	LS	1.00	1.00	1.00	0.00	\$ 19,814.92
	Change Order Items						
1001.00	TRAIL PAVING, 1IN., 3/8" ST SURFACE MIX, PG58	TON	0.00	70.00	70.00	0.00	\$ 215.00
1002.00	ADDITIONAL MOBILIZATION AND FLAGGERS	LS	0.00	1.00	1.00	0.00	\$ 3,300.00
1003.00	PENNSYLVANIA AVENUE ADDITIONAL DETOUR SIGNAGE	LS	0.00	1.00	1.00	0.00	\$ 1,155.00
2001.00	LOOP REPAIR	LS	0.00	1.00	1.00	0.00	\$ 1,219.90
	ORIGINAL CONTRACT AMOUNT	\$	568,694.27				
	TOTAL CHANGE ORDERS	\$	(25,589.47)				
	ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$	543,104.80				
	PARTIAL PAYMENT #1	\$	180,621.57				
	PARTIAL PAYMENT #2	\$	293,266.98				
	PARTIAL PAYMENT #3	\$	50,866.80				
	PARTIAL PAYMENT #4	\$	2,056.31				

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES			CONSTRUCTED THIS PERIOD	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE			
	THIS PARTIAL PAYMENT		\$	-				
	TOTAL PARTIAL PAYMENTS		\$	526,811.66				
	BALANCE		\$	16,293.14				
	APPROXIMATE PERCENT COMPLETE			100.0%				

PREPARED BY: Rob Downs
Project Inspector

CHECKED BY: Brad Brookman
Project Engineer

TOTAL	\$543,104.80
RETAINAGE	\$ 16,293.14
TOTAL LESS RETAINAGE	\$ 526,811.66
LESS PREVIOUS PAYMENT	\$ 526,811.66
AMOUNT DUE	\$ -

FINAL PAYMENT