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DATE September 23, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR 2012 HMA PAVEMENT SCARIFICATION AND RESURFACING, OMG MIDWEST, INC. D/B/A 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 2012 HMA Pavement Scarification and Resurfacing, 06-2012-001, in accordance with the contract approved between OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, P.O. Box 3365, Des Moines, IA 50316-0365, under Roll Call No. 12-1132, of July 9, 2012, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$718,321.87 is the total cost, of which \$695,947.71 has been paid the Contractor, and \$824.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$21,549.66 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 Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney

Scott E. Sanders
Scott E. Sanders
Des Moines Finance Director

Funding Source: 2013-2014 CIP, Page Street - 4, Asphaltic Paving Restoration Program, ST003, Being: \$314,034.36 in G.O. Bonds and \$337,731.07 in TIF backed G.O. Bonds from ST003; and \$66,556.44 in G.O. Bonds from Page Street -23, Neighborhood Infrastructure Rehabilitation Program, ST205

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED APPROVED

Mayor

CERTIFICATE

I, DIANE RAUH, 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



PROJECT SUMMARY

2012 HMA Pavement Scarification and Resurfacing

Activity ID 06-2012-001

On July 9, 2012, under Roll Call No. 12-1132, the Council awarded the contract for the above improvements to OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, in the amount of \$724,131.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	7/30/2012 Add contract item for additional thickness of pavement milling.	\$16,890.00
2	City	9/5/2013 Adjusts final quantities to as-built amounts.	\$(22,699.63)
Original Contract Amount			\$724,131.50
Total Change Orders			\$(5,809.63)
Percent of Change Orders to Original Contract			(0.80)%
Total Contract Amount			\$718,321.87

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September 23, 2013



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2012 HMA Pavement Scarification and Resurfacing, OMG Midwest, Inc. d/b/a 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: \$718,321.87 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Street - 4, Asphaltic Paving Restoration Program, ST003, Being: \$314,034.36 in G.O. Bonds and \$337,731.07 in TIF backed G.O. Bonds from ST003; and \$66,556.44 in G.O. Bonds from Page Street -23, Neighborhood Infrastructure Rehabilitation Program, ST205

CERTIFICATION OF COMPLETION:

On July 9, 2012, under Roll Call No. 12-1132, the City Council awarded a contract to OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, P.O. Box 3365, Des Moines, IA 50316-0365 for the construction of the following improvement:

2012 HMA Pavement Scarification and Resurfacing, 06-2012-001

The improvement includes scarification of two (2) inch average depth of asphalt street surfaces with specified milling machine and equipment in a cooperative effort with the City of Des Moines Public Works Department, all in accordance with the contract documents at the following locations within the City of Des Moines:

- 34th Street from Douglas Avenue to Seneca Avenue
- 36th Place from Madison Avenue to Marianna Trail
- 38th Street from Aurora Avenue to 100' North of Aurora Avenue
- 39th Street from Madison Avenue to Marianna Trail
- Aurora Avenue from 3921 Aurora Avenue to Lower Beaver Road
- Fleming Avenue from Lawnwoods Drive to Lower Beaver Road
- Garden Avenue from 30th Street to Lawnwoods Drive
- Manor Lane from Marianna Trail to Shawnee Avenue
- Marianna Trail from 36th Place to Manor Lane
- Seneca Avenue from 30th Street to Lawnwoods Drive
- Shawnee Avenue from Aurora Avenue to 100' East of 40th Street
- Shawnee Place from Lower Beaver Road to Ardmore Road
- Casady Drive from 1435 Casady Drive to Creston Avenue
- Henry Avenue from Park Avenue to Caulder Avenue
- Keyes Drive from Jarvis Street to Thornton Avenue

Davis Avenue from S.W. 12th Street to Dead End West
Glover Avenue from Creston Avenue to Loomis Avenue
Pleasant View Drive from S.W. 12th Street to S.W. 14th Street
Virginia Avenue from S.W. 12th Street to Dead End West
8th Street from Indiana Avenue to Forest Avenue
8th Street from College Avenue to Washington Avenue
Allison Avenue from 16th Street to Chautauqua Parkway
Boston Avenue from 27th Street to M. L. King Jr. Parkway
Carpenter Avenue from 21st Street to M. L. King Jr. Parkway
Franklin Avenue from 2nd Avenue to Arlington Avenue
8th Place from Madison Avenue to North of Shawnee Avenue
8th Street from Euclid Avenue to Douglas Avenue
12th Street from Seneca Avenue to Madison Avenue
E. Boyd Street from E. 13th Street to E. 14th Street
Cambridge Street from Hull Avenue to Tiffin Avenue
Cherokee Avenue from Pennsylvania Avenue to E. 8th Street
E. 7th Street from E. Hull Avenue to E. Ovid Avenue
E. 8th Street from E. Jefferson Avenue to E. Washington Avenue
E. 12th Street from Thompson Avenue to Guthrie Avenue
E. 16th Street from Walker Street to Buchanan Avenue
Maple Street from E. 12th Street to E. 13th Street
Oak Park Avenue from 14th Street to 16th Street
Osceola Avenue from E. 14th Street to Glenbrook Drive
E. Ovid Avenue from E. 14th Street to E. 15th Street
Roosevelt Avenue from Pennsylvania Avenue to E. 9th Street
19th Street from Center Street to Crocker Street
29th Street from Grand Avenue to Ingersoll Avenue
31st Street from Grand Avenue to Ingersoll Avenue
Crocker Street from 19th Street to 19th Place
Ingersoll Avenue from 56th Street to 59th Street
Park Avenue from PCC East of Henry Street to S.W. 12th Street
Capitol Avenue from E. 18th Street to RR Tracks
E. 18th Street from E. Walnut Street to E. Grand Avenue
Hartford Avenue from 212 Hartford Avenue to 440 Hartford Avenue
Lyon Street from E. 9th Street to E. 12th Street
3rd Street from Grand Avenue to Center Street
6th Avenue from Watson Powell Parkway to I-235
East-West Alley (1416 Locust) from 13th Street to 15th Street
East-West Alley (Locust/Walnut) from 6th Street to 7th Street
Water Street from Court Avenue to Walnut Street

Furnish all labor, materials and equipment necessary to construct a two (2) inch average thickness pavement scarification and HMA surfacing on existing asphaltic street surface, together with other incidental and related work; all in accordance with the contract documents at the following locations within the City of Des Moines:

41st Street from Douglas Avenue to Madison Avenue
Boston Avenue from 27th Street to M. L. King Jr. Parkway
29th Street from Grand Avenue to Ingersoll Avenue
31st Street from Grand Avenue to Ingersoll Avenue
Capitol Avenue from E. 18th Street to RR Tracks
3rd Street from Grand Avenue to Center Street
6th Avenue from Watson Powell Parkway to I-235

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I hereby certify that the construction of said 2012 HMA Pavement Scarification and Resurfacing, Activity ID 06-2012-001, 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 20, 2012, and was completed on September 11, 2013.

I further certify that \$718,321.87 is the total cost of said improvement, of which \$695,947.71 has been paid the Contractor and \$824.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$21,549.66 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.

A handwritten signature in black ink, appearing to read "JEB BREWER". To the right of the signature is a small, stylized mark that looks like "RD".

Jeb E. Brewer, P.E.
Des Moines City Engineer



ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 7/12/2013 to 9/8/2013

FINAL PAYMENT

2012 HMA Pavement Scarification and Resurfacing Program
CONTRACTOR: Des Moines Asphalt & Paving

Activity ID: 06-2012-001
Date: 9/9/2013

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Pavement milling; two (2) inch average thickness; milling materials removed becomes the property of Contractor (this item includes milling, loading, and hauling)	SY	121,180.000	82,282.600	82,282.600	\$197,478.24
2	Two (2) inch (in place) hot mix asphalt overlay (this item includes hauling, placement and compaction of HMA and furnishing and placement of tack)	SY	30,260.000	31,903.660	31,903.660	\$95,710.98
3	Hot Mix Asphalt, 3 Million ESALS, Surface Course, 1/2 Inch Maximum Aggregate Size, No Special Friction Requirement	TONS	3,830.000	4,177.400	4,177.400	\$309,127.60
4	Temporary Painted Pavement Marking, Waterborne or Solvent Based	STA	52.000	36.180	36.180	\$1,881.36
5	Temporary Painted Symbols and Legend, Waterborne or Solvent Based	EA	9.000	0.000	0.000	\$0.00
6	Painted Pavement Marking, Waterborne-based	STA	36.000	28.143	28.143	\$1,463.44
7	Painted Symbols & Legends, Waterborne-based	EA	3.000	2.000	2.000	\$144.00
8	Durable Inlay Pavement Markings, Profiled Marking Tape	STA	30.000	30.800	30.800	\$15,708.00
9	Durable Inlay Pavement Markings, Intersection Marking Tape	STA	39.000	43.470	43.470	\$24,995.25
10	Durable Inlay Symbols and Legend, Intersection Marking Tape	EA	6.000	6.000	6.000	\$1,650.00
11	Durable Pavement Markings, Profiled Marking Tape	STA	1.000	0.000	0.000	\$0.00
12	Durable Pavement Markings, Intersection Marking Tape	STA	17.000	16.080	16.080	\$7,075.20
13	Grooves Cut for Pavement Markings	STA	17.000	16.080	16.080	\$2,010.00
14	Loop Detector, Replacement, 6' x 20'	EA	5.000	2.000	2.000	\$1,700.00
1.01	Pavement milling; three (3) inch average thickness; milling materials removed becomes the property of Contractor (this item includes milling, loading, and hauling)	SY	0.000	19,792.600	19,792.600	\$59,377.80
Total Contract Amount Plus Change Orders			\$718,321.87			
Partial Payment No. 1			\$29,291.83			
Partial Payment No. 2			\$25,178.36			
Partial Payment No. 3			\$136,324.10			
Partial Payment No. 4			\$264,950.79			
Partial Payment No. 5			\$54,667.86			

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LINE NO.	DESCRIPTION	UNIT	UNITS		CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED			
	Partial Payment No. 6		\$32,857.92				
	Partial Payment No. 7		\$92,163.40				
	Partial Payment No. 8		\$44,582.56				
	Partial Payment No. 9		\$15,930.89				
	This Partial Payment		\$824.50				
	Total Partial Payments		\$696,772.21				
	Balance of Contract		\$0.00				
			100%				
					Total		\$718,321.87
					Retainage (3%)		\$21,549.66
					Total Less Retainage		\$696,772.21
					Less Previous Payments		\$695,947.71
					AMOUNT DUE		\$824.50
					FINAL PAYMENT		

PREPARED BY: 

CHECKED BY: 