

★ Roll Call Number

Agenda Item Number

12 B

DATE July 13, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GLENDALE CEMETERY ROAD RECONSTRUCTION AND GRAY'S LAKE TRAIL RESURFACING, 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 Glendale Cemetery Road Reconstruction and Gray's Lake Trail Resurfacing, 11-2018-001, 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. 19-0764, of May 6, 2019, 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 \$824,677.03 is the total cost, of which \$799,193.21 has been paid the Contractor, and \$743.51 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$24,740.31 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 Interim 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

N75

s/Kathleen Vanderpool

Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Interim Des Moines Finance Director

Funding Source: 2020-21 Pending CIP, Page Park - 18, Park Infrastructure, PK175, Being: \$509,652.52 in G.O. Bonds, \$311,514.51 in G.O. Bonds, PK140, and the remaining \$3,510 from PK045

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, GRAY, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

CERTIFICATE

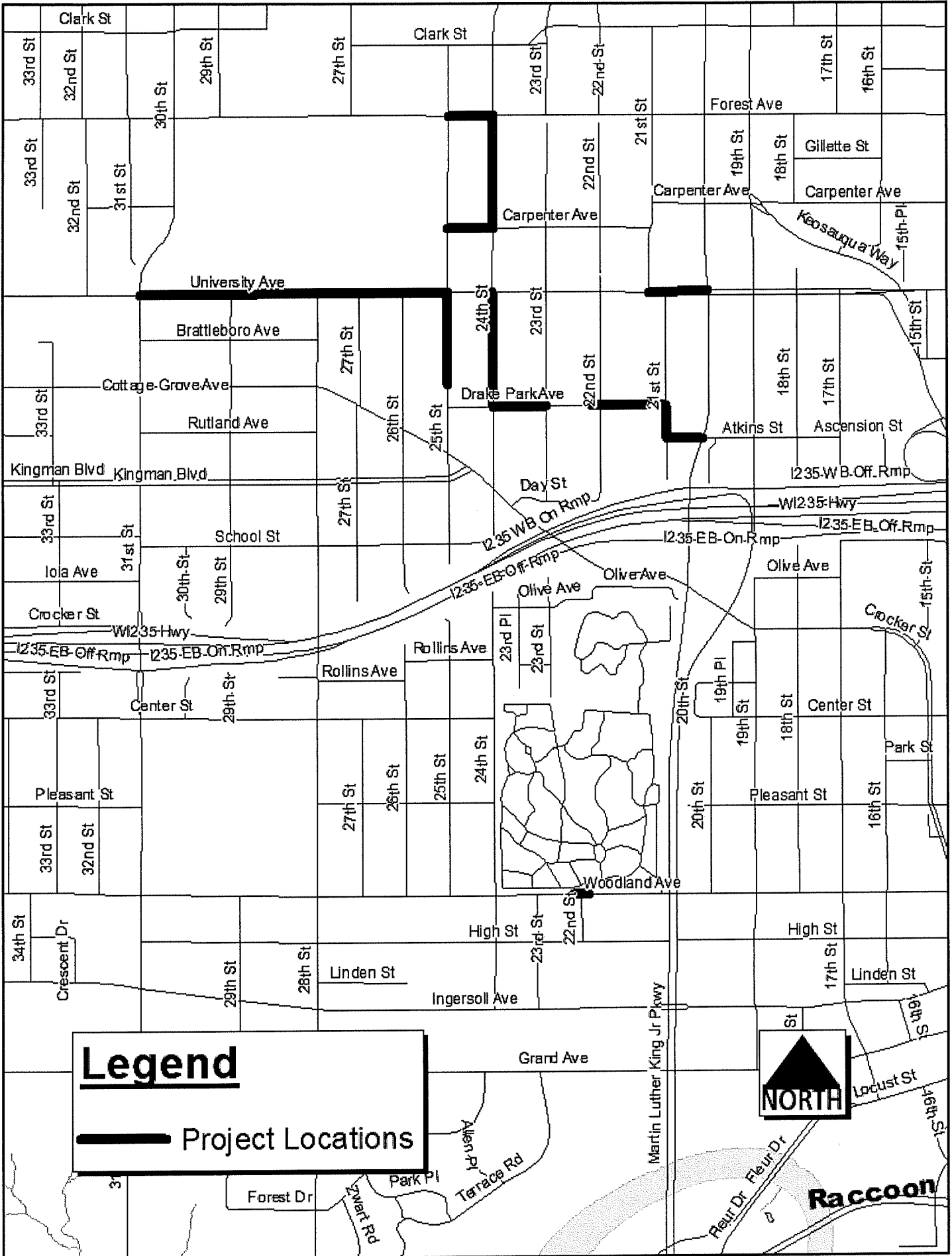
I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk





PROJECT SUMMARY

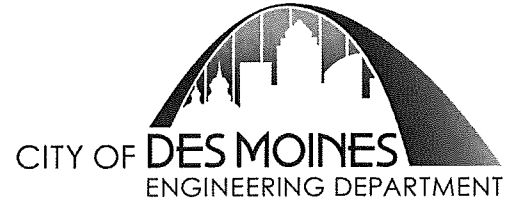
Glendale Cemetery Road Reconstruction and Gray's Lake Trail Resurfacing

Activity ID 11-2018-001

On May 6, 2019, under Roll Call No. 19-0764, the Council awarded the contract for the above improvements to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, in the amount of \$1,048,683.18. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	City	9/13/2019 Additional HMA pavement thickness due to existing conditions.	\$49,730.40
2	City	11/27/2019 Adjustment of quantities to as built measurements at Gray's Lake Park, additional PCC items at Gray's Lake Park, trail patching, tree trunk protection, changes for base stabilization at Glendale, additional curb at Glendale, and addition of steps to access for Glendale Cemetery.	\$(13,927.45)
3	Engineering	4/28/2020 Adjustment of quantities to as-built measurements at Glendale Cemetery and Gray's Lake.	\$(259,809.10)
Original Contract Amount			\$1,048,683.18
Total Change Orders			\$(224,006.15)
Percent of Change Orders to Original Contract			(21.36)%
Total Contract Amount			\$824,677.03

July 13, 2020



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Glendale Cemetery Road Reconstruction and Gray's Lake Trail Resurfacing, 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: \$824,677.03 As-Built Contract Cost

Funding Source: 2020-21 Pending CIP, Page Park – 18, Park Infrastructure, PK175, Being: \$509,652.52 in G.O. Bonds, \$311,514.51 in G.O. Bonds, PK140, and the remaining \$3,510 from PK045

CERTIFICATION OF COMPLETION:

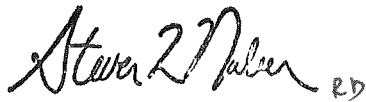
On May 6, 2019, under Roll Call No. 19-0764, the City Council awarded a contract to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021 for the construction of the following improvement:

Glendale Cemetery Road Reconstruction and Gray's Lake Trail Resurfacing, 11-2018-001

The improvement includes reconstruction of Glendale Cemetery roads and resurfacing of Gray's Lake Recreational Trail including pavement removal, manhole adjustments, subgrade treatment, with Portland Cement Concrete (PCC) curb and gutter and Hot Mix Asphalt (HMA) paving; all in accordance with the contract documents, including Plan File Nos. 589-050/066 for Glendale Cemetery at 4909 University Avenue and Plan File Nos. 599-214/221 for Gray's Lake Park at 2101 Fleur Drive, Des Moines, Iowa

I hereby certify that the construction of said Glendale Cemetery Road Reconstruction and Gray's Lake Trail Resurfacing, Activity ID 11-2018-001, 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 May 13, 2019, and was completed on June 24, 2020.

I further certify that \$824,677.03 is the total cost of said improvement, of which \$799,193.21 has been paid the Contractor and \$743.51 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$24,740.31 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 that reads "Steven L. Naber" followed by a small "P.E." to the right.

Steven L. Naber, P.E.
Des Moines City Engineer

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 04/15/20 to 05/04/2020
FINAL PAYMENT (PAYMENT NO. 8)

PROJECT: GLENDALE CEMETERY ROAD RECONSTRUCTION AND GRAY'S LAKE TRAIL RESURFACING
CONTRACTOR: OMG MIDWEST, INC. dba DES MOINES ASPHALT & PAVING

Activity ID: 11-2018-001
Date: 05/04/2020

LINE NO.	DESCRIPTION	UNIT	UNITS				CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	DIV 1 GLENDALE CEMETARY	DIV 2 GRAY'S LAKE TRAIL			
1	EXCAVATION, CLASS 10	CY	52.600	69.600	64.300	5.300	69.600	\$153.30	\$10,669.68
2	SUBGRADE PREPARATION, 6", TRAIL CONSTRUCTION	SY	290.000	96.300	0.000	96.300	96.300	\$11.25	\$1,083.38
3	SUBGRADE TREATMENT, 6"	SY	1,760.000	0.000	0.000	0.000	0.000	\$23.50	\$0.00
4	MODIFIED SUBBASE, 6"	SY	290.000	273.200	0.000	273.200	273.200	\$15.50	\$4,234.60
5	MANHOLE ADJUSTMENT, MINOR	EA	1.000	0.000	0.000	0.000	0.000	\$2,992.50	\$0.00
6	HMA LIGHT TRAFFIC (LT) SURFACE, 1/2" NO FRIC, PG 58-28S	TON	1,856.000	1,630.890	1,630.890	0.000	1,630.890	\$135.00	\$220,170.15
7	HMA LIGHT TRAFFIC (LT), BASE COURSE 1/2" MIX	TON	1,743.000	0.000	0.000	0.000	0.000	\$132.00	\$0.00
8	PCC PAVEMENT, ADA PARKING, 6"	SY	50.000	170.920	170.920	0.000	170.920	\$89.25	\$15,254.61
9	CURB AND GUTTER 2' PCC	LF	2,000.000	2,136.000	2,136.000	0.000	2,136.000	\$29.50	\$63,012.00
10	REMOVAL OF SIDEWALK	SY	22.000	52.900	52.900	0.000	52.900	\$21.00	\$1,110.90
11	RECREATIONAL TRAIL, HMA 4" BASE COURSE, LT, 3/4" AGGREGATE, PG 58-28S BINDER	TON	32.000	131.420	0.000	131.420	131.420	\$202.00	\$26,546.84
12	RECREATIONAL TRAIL, HMA 2" SURFACE COURSE, LT, 1/2" AGGREGATE, PG 58-28S BINDER	TON	945.000	1,262.280	0.000	1,262.280	1,262.280	\$130.00	\$164,096.40
13	PCC SIDEWALK, 6"	SY	85.000	138.120	30.820	107.300	138.120	\$109.25	\$15,089.61
14	PCC SIDEWALK, 4"	SY	72.000	120.000	54.700	65.300	120.000	\$82.00	\$9,840.00
15	PCC SIDEWALK, CLASS A, 5"	SY	40.000	114.200	114.200	0.000	114.200	\$73.50	\$8,393.70
16	DETECTABLE WARNING DEVICES, CAST IRON	SF	32.000	44.000	16.000	28.000	44.000	\$89.25	\$3,927.00
17	FULL DEPTH PATCH	SY	10.000	0.000	0.000	0.000	0.000	\$250.00	\$0.00
18	MILLING, 2"	SY	10,751.000	12,630.100	3,356.000	9,274.100	12,630.100	\$4.50	\$56,835.45
19	PAVEMENT REMOVAL	SY	15,458.000	4,218.100	4,121.800	96.300	4,218.100	\$8.25	\$34,799.32
20	REMOVE CURB AND GUTTER 2' PCC	LF	2,000.000	2,195.000	2,195.000	0.000	2,195.000	\$13.75	\$30,181.25
21	TRAFFIC CONTROL	LS	1.000	1.000	0.650	0.350	1.000	\$3,150.00	\$3,150.00
22	PAVEMENT MARKINGS	LF	156.000	167.900	167.900	0.000	167.900	\$25.00	\$4,197.50
23	PAVEMENT MARKINGS, PAINTED SYMBOLS AND LEGENDS	EA	2.000	2.000	2.000	0.000	2.000	\$150.00	\$300.00
24	PEDESTRIAN TRAIL SIGNAGE	LS	1.000	1.000	0.000	0.000	1.000	\$2,550.00	\$2,550.00
25	SEEDING, FERTILIZING, MULCHING FOR HYDRAULIC SEEDING (TYPE 1)	SQ	166.000	166.350	166.350	0.000	166.350	\$12.60	\$2,096.01

LB

LINE NO.	DESCRIPTION	UNIT	UNITS						CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	DIV 1 GLENDALE CEMETARY	DIV 2 GRAY'S LAKE TRAIL					
26	FILTER SOCKS	LF	65.000	152.000	107.000	45.000	152.000	\$3.15	\$478.80		
27	MOBILIZATION	LS	1.000	1.000	0.500	0.500	1.000	\$68,000.00	\$68,000.00		
28	PARKING SIGNS	EA	2.000	2.000	2.000	0.000	2.000	\$400.00	\$800.00		
29	TREE PROTECTION FENCE, 4' HIGH	LF	1,927.000	755.000	0.000	755.000	755.000	\$3.50	\$2,642.50		
2.01	HMA PATCH, WALNUT CREEK TRAIL	SY		9.000	0.000	0.000	9.000	\$390.00	\$3,510.00		
2.02	TREE TRUNK PROTECTION	EACH		4.000	0.000	4.000	4.000	\$400.00	\$1,600.00		
2.03	GEOGRID, TYPE 2	SY		1,627.700	1,627.700	0.000	1,627.700	\$2.75	\$4,476.17		
2.04	MODIFIED SUBBASE	TON		440.790	440.790	0.000	440.790	\$34.05	\$15,008.90		
2.05	CONCRETE STEPS	LS		1.000	1.000	0.000	1.000	\$9,500.00	\$9,500.00		
2.06	HANDRAILS	LS		1.000	1.000	0.000	1.000	\$1,900.00	\$1,900.00		
2.07	TOPSOIL, FURNISH	TON		322.010	322.010	0.000	322.010	\$26.00	\$8,372.26		
2.08	BACKFILLING AND GRADING	LS		1.000	1.000	0.000	1.000	\$25,000.00	\$25,000.00		
2.09	HYDROMULCH	LS		1.000	1.000	0.000	1.000	\$2,750.00	\$2,750.00		
3.01	TREE DAMAGE	EACH		10.000	10.000	0.000	10.000	(\$750.00)	(\$7,500.00)		
3.02	REMOVAL OF ASPHALT EDGES @ GRAY'S LAKE	LS		1.000	0.000	1.000	1.000	\$10,600.00	\$10,600.00		
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$824,677.03								
PARTIAL PAYMENT #1			\$93,414.12								
PARTIAL PAYMENT #2			\$214,134.89								
PARTIAL PAYMENT #3			\$366,535.44								
PARTIAL PAYMENT #4			\$56,611.58								
PARTIAL PAYMENT #5			\$48,070.30								
PARTIAL PAYMENT #6			\$2,903.88								
PARTIAL PAYMENT #7			\$17,523.00								
THIS PARTIAL PAYMENT			\$743.51								
TOTAL PARTIAL PAYMENTS			\$799,936.72								
BALANCE			\$24,740.31								
			100.0%								
CONTRACTOR: <u>Brian Beard</u> 05/04/2020											
DSM ASPHALT & PAVING											
PREPARED BY: <u>[Signature]</u>											
CHECKED BY: _____											
FINAL PAYMENT (PAYMENT NO. 8)											
TOTAL									\$824,677.03		
RETAINAGE									\$24,740.31		
TOTAL LESS RETAINAGE									\$799,936.72		
LESS PREVIOUS PAYMENT									\$799,193.21		
AMOUNT DUE									\$743.51		