



Roll Call Number

Agenda Item Number

10 B

DATE August 3, 2020

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR POLK BOULEVARD RECONSTRUCTION FROM I-235 TO UNIVERSITY AVENUE, 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 Polk Boulevard Reconstruction from I-235 to University Avenue, 06-2018-019, 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. 19-0766, 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 \$1,544,642.26 is the total cost, of which \$1,498,302.99 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 \$46,339.27 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

SLN

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Interim Des Moines Finance Director

Funding Source: 2020-2021 CIP, Page Street – 36, Roadway Rehabilitation - Collector, ST217, Being: \$1,499,232.26 in Gaming Monies, \$20,000 in G.O. Bonds transferred from TR031 - Traffic Studies and Improvements; and the remaining \$25,410.00 in Storm Water Utility Funds, SM057

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

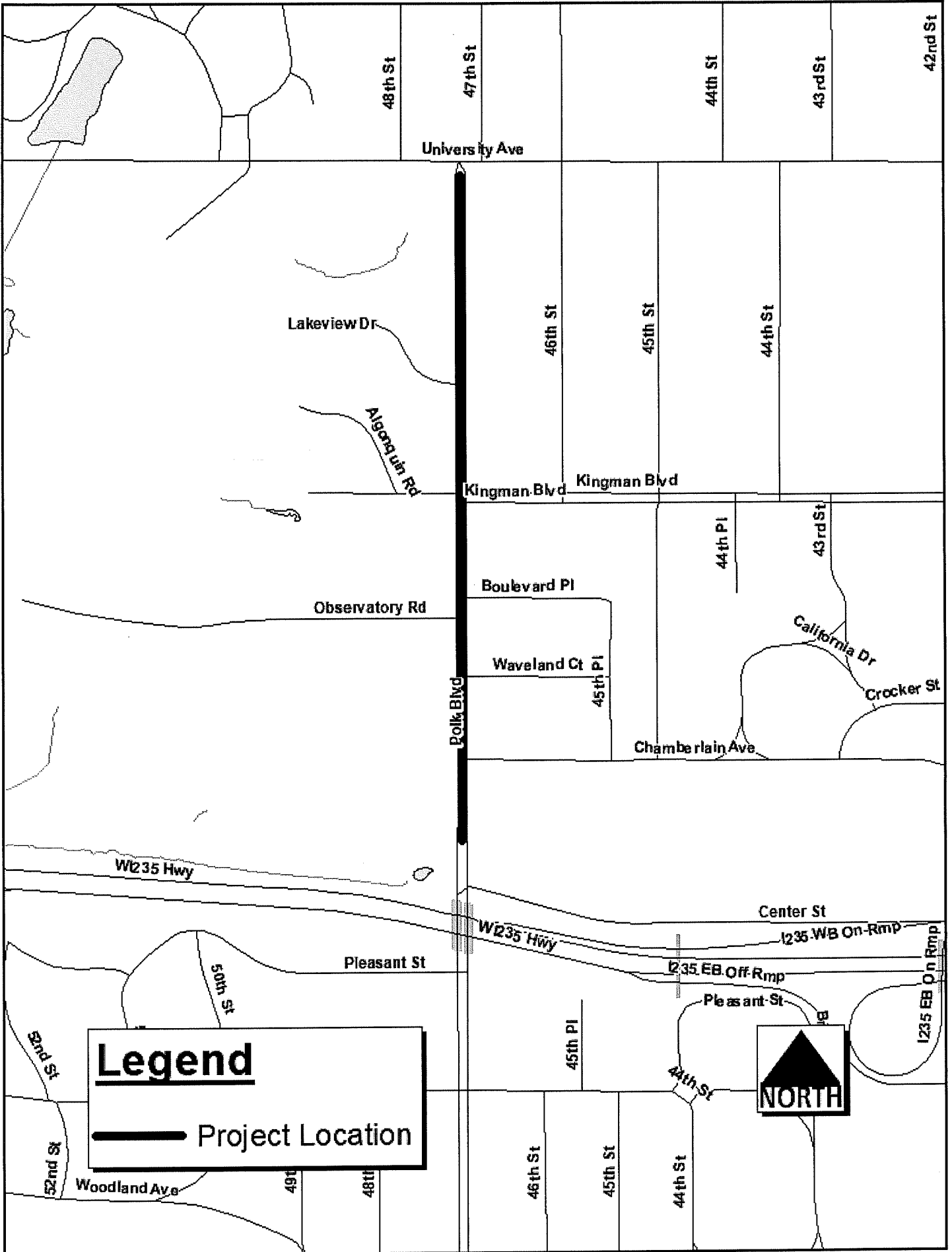
CERTIFICATE

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

City Clerk



Legend

— Project Location



PROJECT SUMMARY

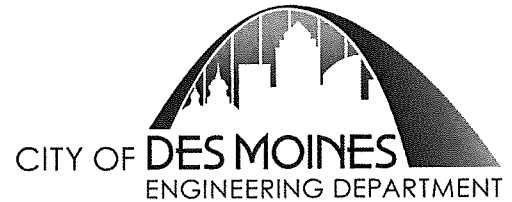
Polk Boulevard Reconstruction from I-235 to University Avenue

Activity ID 06-2018-019

On May 6, 2019, under Roll Call No. 19-0766, the Council awarded the contract for the above improvements to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, in the amount of \$1,422,118.50. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	7/2/2019 Adds tree trimming and subdrain for roadway reconstruction	\$11,242.00
2	Engineering	10/17/2019 Adds replacement of traffic loops on Polk Blvd, Adds speed humps to SW 14th St, adds additional quantity of beam curb replacement, removes quantity of subbase over-excavation	\$47,973.00
3	Engineering	10/31/2019 Adds additional curb and sidewalk replacement	\$38,289.80
4	Engineering	5/13/2020 Adjusts quantities to as-built amounts.	\$25,018.96
Original Contract Amount			\$1,422,118.50
Total Change Orders			\$122,523.76
Percent of Change Orders to Original Contract			8.62%
Total Contract Amount			\$1,544,642.26

August 3, 2020



CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the Polk Boulevard Reconstruction from I-235 to University Avenue, 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: \$1,544,642.26 As-Built Contract Cost

Funding Source: 2020-2021 CIP, Page Street – 36, Roadway Rehabilitation - Collector, ST217, Being: \$1,499,232.26 in Gaming Monies, \$20,000 in G.O. Bonds transferred from TR031 - Traffic Studies and Improvements; and the remaining \$25,410.00 in Storm Water Utility Funds, SM057

CERTIFICATION OF COMPLETION:

On May 6, 2019, under Roll Call No. 19-0766, 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:

Polk Boulevard Reconstruction from I-235 to University Avenue, 06-2018-019

The improvement includes the reconstruction of roadway pavement with full-depth Hot Mix Asphalt (HMA) pavement, modified subbase, and subgrade treatment, sidewalk, modular block retaining walls, storm intakes, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 608-145/168, located on Polk Boulevard from north of I-235 to University Avenue, Des Moines, Iowa

I hereby certify that the construction of said Polk Boulevard Reconstruction from I-235 to University Avenue, Activity ID 06-2018-019, 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 20, 2019, and was completed on July 14, 2020.

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I further certify that \$1,544,642.26 is the total cost of said improvement, of which \$1,498,302.99 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 \$46,339.27 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

**ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA**



**ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 04/25/20 TO 05/18/20
PARTIAL PAYMENT NO. 8 (FINAL)**

**PROJECT: POLK BOULEVARD RECONSTRUCTION FROM I-235 TO UNIVERSITY AVENUE
CONTRACTOR: OMG MIDWEST, INC. DBA DES MOINES ASPHALT & PAVING**

**Proj No: N/A
Activity ID: 06-2018-019
5/18/2020**

LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
1	Subgrade Preparation	SY	13,560.00	13,697.20	13,697.20	\$4.40	\$60,267.68
2	Subgrade Treatment, Cement	TON	150.00	139.51	139.51	\$220.00	\$30,692.20
3	Subgrade Treatment, Fly Ash	TON	300.00	438.41	438.41	\$110.00	\$48,225.10
4	Subgrade Treatment, Geogrid, Type 2	SY	6,780.00	11,842.10	11,842.10	\$2.75	\$32,565.78
5	Subgrade Treatment, Geogrid, Type 3	SY	6,780.00	0.00	-	\$3.00	\$0.00
6	Subbase, Modified Subbase, 6"	SY	13,560.00	13,708.00	13,708.00	\$12.45	\$170,664.60
7	Intake, SW-510	EA	1.00	1.00	1.00	\$8,250.00	\$8,250.00
8	Manhole Adjustment, Minor	EA	4.00	5.00	5.00	\$2,310.00	\$11,550.00
9	Remove Manhole or Intake	EA	1.00	3.00	3.00	\$1,320.00	\$3,960.00
10	Beam Curb Replacement	LF	500.00	1,456.10	1,456.10	\$66.00	\$96,102.60
11	HMA, Standard Traffic (ST) Base, 3/4", PG 58-28S	TON	3,000.00	3,060.00	3,060.00	\$95.00	\$290,700.00
12	HMA, Standard Traffic (ST) Surface, 1/2", PG 58-28H	TON	1,500.00	1,550.00	1,550.00	\$100.00	\$155,000.00
13	HMA Pavement Samples and Testing	LS	1.00	0.00	-	\$3,000.00	\$0.00
14	Sidewalk Replacement, PCC, 4"	SY	920.00	1,124.40	1,124.40	\$88.00	\$98,947.20
15	Sidewalk Replacement, PCC, 6"	SY	100.00	107.30	107.30	\$93.50	\$10,032.55
16	Detectable Warning, Cast Iron	SF	165.00	165.00	165.00	\$60.50	\$9,982.50
17	Driveway Replacement, Paved, PCC, 6"	SY	85.00	133.60	133.60	\$82.50	\$11,022.00
18	Subbase Over-excavation, Modified Subbase	TON	2,000.00	731.50	731.50	\$22.00	\$16,093.00
19	Pavement Removal	SY	13,560.00	13,708.00	13,708.00	\$20.00	\$274,160.00
20	Temporary Traffic Control	LS	1.00	1.00	1.00	\$10,340.00	\$10,340.00
21	Portable Dynamic Message Signs	DAY	14.00	14.00	14.00	\$137.50	\$1,925.00
22	Hydraulic Seeding, Fertilizing, and Mulching	AC	0.50	0.82	0.82	\$6,050.00	\$4,961.00
23	Dust Control, Water	MGAL	1.00	0.00	-	\$1,000.00	\$0.00
24	Erosion Control Mulching, Hydromulching	AC	0.50	0.00	-	\$2,750.00	\$0.00
25	Inlet Protection Device, Installation, Maintenance, and Removal	EA	11.00	7.00	7.00	\$192.50	\$1,347.50
26	Removal and Reinstallation of Existing Fence, Vinyl 3 Rail	LF	75.00	75.00	75.00	\$53.00	\$3,975.00
27	Modular Block Retaining Wall	SF	1,345.00	1,251.00	1,251.00	\$22.00	\$27,522.00
28	Remove Existing Retaining Wall	SF	165.00	112.00	112.00	\$21.00	\$2,352.00

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LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
29	Mobilization	LS	1.00	1.00	1.00	\$100,000.00	\$100,000.00
30	Maintenance of Postal Service	LS	1.00	0.00	-	\$1,400.00	\$0.00
31	Maintenance of Solid Waste Collection	LS	1.00	1.00	1.00	\$2,500.00	\$2,500.00
32	Concrete Washout	LS	1.00	1.00	1.00	\$1,100.00	\$1,100.00
33	Tree Trunk Protection	EA	55.00	55.00	55.00	\$264.00	\$14,520.00
1.01	Tree Trimming	LS	0.00	1.00	1.00	\$4,752.00	\$4,752.00
1.02	Subdrain, Type 2, 6"	LF	0.00	47.00	47.00	\$66.00	\$3,102.00
1.03	Subdrain Outlet and Connections, CMP, 6"	EA	0.00	2.00	2.00	\$1,100.00	\$2,200.00
1.04	Additional Mobilization, Subdrain	LS	0.00	1.00	1.00	\$1,650.00	\$1,650.00
2.01	Traffic Loop	EA	0.00	2.00	2.00	\$1,210.00	\$2,420.00
2.02	Speed Hump with Signs and Markings	EA	0.00	2.00	2.00	\$10,000.00	\$20,000.00
2.03	Specialty Business Signs	EA	0.00	3.00	3.00	\$220.00	\$660.00
3.01	Beam Curb Replacement - Additional Mobilization	LS	0.00	1.00	1.00	\$7,500.00	\$7,500.00
3.02	Sidewalk Replacement - Additional Mobilization	LS	0.00	1.00	1.00	\$2,500.00	\$2,500.00
4.01	Install Galvanized Fence & Gate at 4621 Boulevard Pl	LS	0.00	1.00	1.00	\$1,100.55	\$1,100.55
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$1,544,642.26				
PARTIAL PAYMENT NO. 1			\$345,866.42				
PARTIAL PAYMENT NO. 2			\$398,772.14				
PARTIAL PAYMENT NO. 3			\$338,216.44				
PARTIAL PAYMENT NO. 4			\$305,971.22				
PARTIAL PAYMENT NO. 5			\$48,015.00				
PARTIAL PAYMENT NO. 6			\$37,192.86				
PARTIAL PAYMENT NO. 7			\$24,268.91				
THIS PARTIAL PAYMENT			\$0.00				
TOTAL PARTIAL PAYMENTS			\$1,498,302.99				
BALANCE			\$46,339.27				

TOTAL	\$1,544,642.26
RETAINAGE	\$46,339.27
TOTAL LESS RETAINAGE	\$1,498,302.99
LESS PREVIOUS PAYMENT	\$1,498,302.99
AMOUNT DUE	\$0.00

PREPARED BY: Rod Corle

CHECKED BY: Christopher Kull

PARTIAL PAYMENT NO. 8 (FINAL)