



10B

Date January 08, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2022 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 2022 HMA Resurfacing Program Contract 1, 062021011, 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. 22-1358, of August 22, 2022, 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 \$1,864,553.38 is the total cost, of which \$1,808,616.78 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 \$55,936.60 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

SLN
pw

Funding Source: 2023-24 CIP, Page 117, Roadway Rehabilitation – Collector, ST217, Gaming Monies

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

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.

MOTION CARRIED APPROVED

Mayor

City Clerk



10B

PROJECT SUMMARY

2022 HMA Resurfacing Program Contract 1

Activity ID 062021011

On August 22, 2022, under Roll Call No. 22-1358, the Council awarded the contract for the above improvements to OMG Midwest, Inc. dba Des Moines Asphalt & Paving, in the amount of \$1,489,296.25. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	Engineering	10/3/2022 Add additional items for the resurfacing of eastbound Ingersoll Avenue from 35th Street to 42nd Street.	\$217,157.37
2	City	10/26/2023 Increase HMA quantities and scarification for paving alleys.	\$96,000.50
3	City	12/6/2023 Adjust contract quantities to match as-built quantities.	\$62,099.26
Original Contract Amount			\$1,489,296.25
Total Change Orders			\$375,257.13
Percent of Change Orders to Original Contract			25.20%
Total Contract Amount			\$1,864,553.38

10B

Department of Engineering
City of Des Moines, Iowa



January 8, 2024

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2022 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: \$1,864,553.38 As-Built Contract Cost

Funding Source: 2023-24 CIP, Page 117, Roadway Rehabilitation – Collector, ST217, Gaming Monies

CERTIFICATION OF COMPLETION:

On August 22, 2022, under Roll Call No. 22-1358, 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:


2022 HMA Resurfacing Program Contract 1, 062021011

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. 643-221/257, at the following locations in Des Moines, Iowa:

- Amos Avenue - SW 9th Street to SW 14th Street
- Porter Avenue - SW 9th Street to Fleur Drive
- Kirkwood Avenue - South Union Street to SW 9th Street
- 17th Street - Woodland Avenue to Crocker Street
- Franklin Avenue - 34th Street to Beaver Avenue
- Hull Avenue - Cornell Street to E 14th Street
- Arthur Avenue - E 14th Street to Glenbrook Drive

I hereby certify that the construction of said 2022 HMA Resurfacing Program Contract 1, Activity ID 062021011, 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 October 27, 2022, and was completed on December 7, 2023.

I further certify that \$1,864,553.38 is the total cost of said improvement, of which \$1,808,616.78 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 \$55,936.60 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

10 B

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED
FOR WORK DONE FROM 12/07/23 to 12/12/23
FINAL PAYMENT

IDOT #: 0
ACTIVITY ID: 06-2021-011
DATE: 12/13/2023

PROJECT: 2022 HMA Resurfacing Program-Contract-1
CONTRACTOR: DSM Asphalt

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1	Remove & Replace SW-501 Intake	EACH	1.00	0.00	0.00	0.00	\$ 7,175.00	\$0.00
2	Remove & Replace SW-507 Intake	EACH	1.00	0.00	0.00	0.00	\$ 10,250.00	\$0.00
3	Manhole Adjustment, PCC Diamond	EACH	64.00	52.00	52.00	0.00	\$ 1,920.00	\$99,840.00
4	Intake Adjustment	EACH	10.00	0.00	0.00	0.00	\$ 3,700.00	\$0.00
5	Cleaning and Preparation of Base	Mile	3.86	4.17	4.17	0.00	\$ 3,700.00	\$15,429.00
6	HMA LT Surface, 1/2" Mix, No Fric, PG 58-28S	Ton	6,900.00	6,891.61	6,891.61	0.00	\$ 105.00	\$723,619.05
7	HMA ST Surface, 1/2" Mix, No Fric, PG 58-28H	Ton	1,500.00	3,410.70	3,410.70	0.00	\$ 115.00	\$392,230.50
8	Crack and Joint Cleaning and Filling, Hot Pour	LF	41,000.00	36,332.00	36,332.00	0.00	\$ 1.35	\$49,048.20
9	Removal of Sidewalk, Shared Use Path, or Driveway	SY	40.00	56.64	56.64	0.00	\$ 15.75	\$892.08
10	Sidewalk, 4" PCC, Class B	SY	12.00	34.98	34.98	0.00	\$ 57.75	\$2,020.10
11	Sidewalk, Through Driveway, PCC 6"	SY	6.00	6.91	6.91	0.00	\$ 63.00	\$435.33
12	Sidewalk, ADA Compliant Ramp, 6"PCC	SY	20.00	14.75	14.75	0.00	\$ 63.00	\$929.25
13	Detectable Warnings-Cast Iron	SF	40.00	28.00	28.00	0.00	\$ 52.50	\$1,470.00
14	Remove and Replace Curb and Gutter	LF	20.00	45.20	45.20	0.00	\$ 63.00	\$2,847.60
15	Patch, Full Depth PCC	SY	50.00	751.90	751.90	0.00	\$ 115.50	\$86,844.45
16	Patch, Full Depth HMA	SY	50.00	0.00	0.00	0.00	\$ 117.00	\$0.00
17	Subbase Over-Excavation	Ton	100.00	16.67	16.67	0.00	\$ 71.75	\$1,196.07
18	Pavement Scarification	SY	57,342.00	66,426.59	66,426.59	0.00	\$ 3.25	\$215,886.42
19	Loop Detector, Replacement, 6'x8'	EACH	2.00	0.00	0.00	0.00	\$ 1,470.00	\$0.00
20	Loop Detector, Replacement, 6'x20'	EACH	6.00	2.00	2.00	0.00	\$ 1,890.00	\$3,780.00
21	Durable Pavement Markings, Epoxy	STA	16.00	53.21	53.21	0.00	\$ 336.00	\$17,878.56
22	Inlay Tape Marking, Profile Marking Tape	STA	21.00	20.80	20.80	0.00	\$ 1,013.25	\$21,075.60
23	Permanent Tape Markings	STA	15.00	8.92	8.92	0.00	\$ 892.50	\$7,961.10
24	Precut Symbols and Legends	EACH	5.00	5.00	5.00	0.00	\$ 472.50	\$2,362.50
25	Grooves Cut for Pavement Markings	STA	31.00	28.23	28.23	0.00	\$ 115.50	\$3,260.57
26	Grooves Cut for Symbols and Legends	EACH	4.00	3.00	3.00	0.00	\$ 115.50	\$346.50
27	Traffic Control	LS	1.00	1.00	1.00	0.00	\$ 12,500.00	\$12,500.00
28	Flagger, Unfirmied Police Officer	Day	10.00	0.00	0.00	0.00	\$ 550.00	\$0.00
29	Flagger, Certified	Day	10.00	41.00	41.00	0.00	\$ 515.00	\$21,115.00
30	Mobilization	LS	1.00	1.00	1.00	0.00	\$ 50,000.00	\$50,000.00
	Change Order Items							
1001.00	Mobilization, Ingersoll	LS	0.00	1.00	1.00	0.00	\$ 11,500.00	\$11,500.00
1002.00	Milling, 2" and 4" depth	SY	0.00	8,552.54	8,552.54	0.00	\$ 4.70	\$40,196.94

10B

ITEM NO.	DESCRIPTION	UNIT	QUANTITIES				UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	CONSTRUCTED THIS PERIOD		
1003.00	HMA, HT Base, 1/2" Mix, PG 58-28H	TON	0.00	251.14	251.14	0.00	\$ 125.00	\$31,392.50
1004.00	Traffic Control, Ingersoll	LS	0.00	1.00	1.00	0.00	\$ 5,500.00	\$5,500.00
1005.00	Painted Pavement Markings, Waterborne	STA	0.00	141.29	141.29	0.00	\$ 107.80	\$15,231.06
1006.00	Painted Symbols and Legends, Waterborne	EACH	0.00	50.00	50.00	0.00	\$ 132.00	\$6,600.00
2001.00	Mobilization for Alley Work	EACH	0.00	3.00	3.00	0.00	\$ 5,500.00	\$16,500.00
2002.00	Traffic Control for Alley Work	EACH	0.00	3.00	3.00	0.00	\$ 1,555.00	\$4,665.00
ORIGINAL CONTRACT AMOUNT			\$	1,489,296.25				
TOTAL CHANGE ORDERS			\$	375,257.13				
ORIGINAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$	1,864,553.38				
PARTIAL PAYMENT NO. 1			\$	215,271.76				
PARTIAL PAYMENT NO. 2			\$	367,224.35				
PARTIAL PAYMENT NO. 3			\$	484,680.71				
PARTIAL PAYMENT NO. 4			\$	297,883.09				
PARTIAL PAYMENT NO. 5			\$	262,293.72				
PARTIAL PAYMENT NO. 6			\$	121,017.22				
PARTIAL PAYMENT NO. 7			\$	60,245.93				
THIS PARTIAL PAYMENT			\$	-				
TOTAL PARTIAL PAYMENTS			\$	1,808,616.78				
BALANCE			\$	55,936.60				
APPROXIMATE PERCENT COMPLETE				100.0%				

PREPARED BY: Alisha Markuson
Project Inspector

CHECKED BY: Matthew D Beckus
Project Engineer

TOTAL	\$ 1,864,553.38
RETAINAGE	\$ 55,936.60
TOTAL LESS RETAINAGE	\$ 1,808,616.78
LESS PREVIOUS PAYMENT	\$ 1,808,616.78
AMOUNT DUE	\$ -

FINAL PAYMENT