

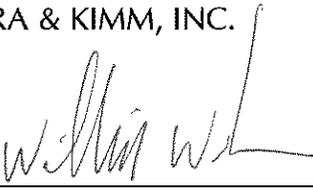
CERTIFICATE OF COMPLETION

**2014 PAVING PROGRAM, PHASE 3
WINDSOR HEIGHTS, IOWA**

We hereby certify that we have made an on-site review of the completed construction of the 2014 Paving Program, Phase 3 as performed by Des Moines Asphalt & Paving.

As Engineers for the project, it is our opinion the work performed is in substantial accordance with the plans and specifications, and that the final amount of the Contract is Two Hundred Seventy-two Thousand Seven and 63/100 Dollars (\$272,007.63).

VEENSTRA & KIMM, INC.

By 

Title Project Manager

Date 12/2/15

Accepted: CITY OF
WINDSOR HEIGHTS, IOWA

By _____

Title _____

Date _____



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320
 515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

PAY ESTIMATE NO. 3 Final

Date: November 6, 2015

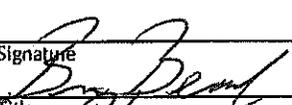
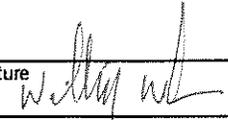
| | | | | |
|------------------------------|--|----------------|------------|---|
| Project Title | 2014 Paving Program, Phase 3 Windsor Heights, Iowa | | Contractor | OMG Midwest, Inc. dba Des Moines Asphalt & Paving 2401 SE Tones Drive, Suite 13 Ankeny, Iowa 50031 |
| Orig. Contract Amount & Date | \$ 257,340.70 | March 16, 2015 | Pay Period | June 20, 2015 to November 6, 2015 |

BID ITEMS

| | Description | Unit | Estimated Quantity | Unit Price | Extended Price | Quantity Complete | Value Completed |
|------|---------------------------------------|------|--------------------|-------------|----------------|-------------------|-----------------|
| 1.1 | Mobilization | LS | 1 | \$15,000.00 | \$ 15,000.00 | 1 | \$15,000.00 |
| 1.2 | Construction Staking | LS | 1 | \$ 3,500.00 | \$ 3,500.00 | 1 | \$3,500.00 |
| 1.3 | Traffic Control | LS | 1 | \$ 4,500.00 | \$4,500.00 | 1 | \$4,500.00 |
| 1.4 | Clearing and Grubbing | LS | 1 | \$ 625.00 | \$ 625.00 | 1 | \$625.00 |
| 1.5 | Class 10 Excavation | LS | 1 | \$ 3,125.00 | \$ 3,125.00 | 1 | \$3,125.00 |
| 1.6 | Modified Subbase | SY | 349 | \$ 11.25 | \$ 3,926.25 | 310 | \$3,487.50 |
| 1.7 | Pavement Removal | SY | 349 | \$ 18.75 | \$ 6,543.75 | 310 | \$5,812.50 |
| 1.8 | Removal of Storm Sewer, Less Than 24" | LF | 49 | \$ 25.00 | \$ 1,225.00 | 49 | \$1,225.00 |
| 1.9 | Storm Sewer Abandonment, 12" | LF | 25 | \$ 12.50 | \$ 312.50 | 25 | \$312.50 |
| 1.10 | Storm Sewer, Trenched, 15" RCP | LF | 67 | \$ 193.00 | \$ 12,931.00 | 74 | \$14,282.00 |
| 1.11 | Storm Sewer, Trenched, 18" RCP | LF | 16 | \$ 200.00 | \$ 3,200.00 | 12 | \$2,400.00 |
| 1.12 | Storm Sewer, Trenched, 24" RCP | LF | 8 | \$ 225.00 | \$1,800.00 | 12 | \$2,700.00 |
| 1.13 | Manhole, SW-402 | Ea. | 1 | \$ 4,375.00 | 4,375.00 | 1 | \$4,375.00 |
| 1.14 | Intake, SW-509 | Ea. | 4 | \$ 6,000.00 | \$ 24,000.00 | 3 | \$18,000.00 |
| 1.15 | Intake, SW-541 w/SW-542 Extension | Ea. | 2 | \$ 9,375.00 | \$ 18,750.00 | 3 | \$28,125.00 |
| 1.16 | Intake Removal | Ea. | 5 | \$ 625.00 | \$ 3,125.00 | 5 | \$3,125.00 |
| 1.17 | Manhole Adjustment, Minor | Ea. | 4.00 | \$ 350.00 | \$ 1,400.00 | 4 | \$1,400.00 |
| 1.18 | PCC Pavement, 7" | SY | 349 | \$ 87.50 | \$ 30,537.50 | 310 | \$27,125.00 |
| 1.19 | Curb and Gutter | LF | 140 | \$ 31.25 | \$ 4,375.00 | 140 | \$4,375.00 |
| 1.20 | HMA Samples and Testing | LS. | 1 | \$ 845.70 | \$ 845.70 | 1 | \$845.70 |
| 1.21 | HMA Overlay | Tons | 670 | \$ 110.00 | \$ 73,700.00 | 658.03 | \$72,383.30 |

| SUMMARY | | | |
|--|-------|--------------------------|-----------------|
| | | Contract Price | Value Completed |
| Original Contract Price | | \$ 257,340.70 | \$ 257,276.25 |
| Approved Change Order (list each) | No. 1 | \$ 11,792.43 | \$ 14,731.38 |
| | | \$ | \$ |
| | | \$ | \$ |
| Revised Contract Price | | \$ 269,133.13 | \$ 272,007.63 |
| Materials Stored | | | \$ 0.00 |
| Value of Completed Work and Materials Stored | | | \$ 272,007.63 |
| Less Retained Percentage (5%) | | | \$ 13,600.38 |
| Net Amount Due This Estimate | | | \$ 258,407.25 |
| Less Estimate(s) Previously Approved | No. 1 | \$ 87,857.90 | |
| | 2 | \$ 156,554.54 | |
| | 3 | \$ | |
| | 4 | \$ | |
| | 5 | \$ | |
| | 6 | \$ | |
| Total Previously Approved | | | \$ 244,412.44 |
| Percent Complete | 101% | Amount Due This Estimate | \$ 13,994.81 |

The amount **\$13,994.81** is recommended for payment in accordance with the terms of the Contract. The amount of **\$13,600.38** is payable 30 days after final acceptance of the project.

| | | |
|--|--|---|
| Requested By: OMG Midwest, Inc. | Recommended By: Veenstra & Kimm, Inc. | Approved By: City of Windsor Heights, Iowa |
| Signature  | Signature  | Signature |
| Title PM | Title Project Manager | Title |
| Date 11-6-15 | Date 12/2/15 | Date |

DES MOINES
Asphalt and Paving
COMPANY

P.O. BOX 3365
DES MOINES, IOWA 50316

515/262-8296
FAX 515/262-5813
www.desmoinesasphalt.com

September 14, 2015

RE: 2014 Paving Program
Phase 3 Windsor Heights.

William,

Des Moines Asphalt and paving is requesting a EWO for the remobilization for PCC patching, HMA hand work patching for unseen work needing to be done on 80th street approximately 66 SY.

Price includes mobilization, HMA hand patching and traffic control.

Patching will be at contract items price amount.

| | | |
|-------------------|-------------------|------------|
| Pavement removal | 66 SY @ 18.75= | \$1,237.50 |
| 7" PCC patch | 66 SY @ 87.50= | \$5,775.00 |
| Mob | 1 LS | \$1,500.00 |
| Traffic control | 1 LS | \$300.00 |
| HMA hand patch 3" | 66 SY @ \$78.43= | \$5,176.38 |
| Modified Subbase | 66 SY @ \$11.25 = | \$742.50 |

EWO total \$14,731.38

If you have any questions please give me a call.

Thank you

Brian Beard

Des Moines Asphalt & Paving

