



# ANKENY COMMUNITY SCHOOL DISTRICT

*Ankeny Community Schools is unified in its commitment, passion, and vision  
so every learner is prepared to achieve a lifetime of personal success.*

## **Facilities/Finance Committee Meeting**

### **MINUTES**

**Northview Middle School, 1302 N Ankeny Blvd, Conference Room Door**

**W22**

**March 3, 2022**

**4:30 PM**

Please turn off cellular phone during the meeting. Thank you.

- **Welcome**

Attendees:

Jennifer Jamison

Darin Haack

Dallon Christensen

Jeff Johnson

Tim Simpkins

Amy Tagliareni

Lori Lovstad

- **Approval of Minutes:**

1. **Facilities & Finance Committee Minutes - February 10, 2022**

- The February 10, 2022 minutes were approved.

- **Update from Board**

- **Updates:**

- Amy Tagliareni asked about the plan for districts who pay retention payments to non-certified staff.

1. **FY23 Certified Budget**

- Jennifer Jamison gave an update on the FY23 Certified Budget.
  
- **Review Change Orders**
  1. **Construction Change Orders - March 2022**
    - Tim Simpkins reviewed the construction change orders.
  
- **Additional Items:**
  1. **Cenergistic**
    - Darin Haack discussed Cenergistic.
  
- **Adjournment**

**Future Meetings Dates:**

1. **Future Meetings:**
  - April 14, 2022
  - May 12, 2022
  - June 9, 2022



# ANKENY COMMUNITY SCHOOL DISTRICT

## Item Cover Sheet

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**Title:** Facilities & Finance Committee Minutes - February 10, 2022

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**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">02.10.22 Minutes Only.pdf</a>	Facilities & Finance Committee Minutes - February 10, 2022	Support Document	2/15/2022



# ANKENY COMMUNITY SCHOOL DISTRICT

*Ankeny Community Schools is unified in its commitment, passion, and vision  
so every learner is prepared to achieve a lifetime of personal success.*

## **Facilities/Finance Committee Meeting**

### **MINUTES**

**Northview Middle School, 1302 N Ankeny Blvd, Conference Room Door  
W22**

**February 10, 2022**

**4:30 PM**

Please turn off cellular phone during the meeting. Thank you.

- **Welcome**

Attendees:

Erick Pruitt

Mike Rooney

Cindy Harris

Tim Simpkins

Darin Haack

Dallon Christensen

John Patterson

Jennifer Jamison

Jeff Johnson

- **Approval of Minutes:**

- 1. Facilities and Finance Committee Minutes - January 13, 2022**

- The January 13, 2022 Facilities and Finance Committee meeting minutes were approved.

- 2. Facilities and Finance Committee Special Minutes - January 24, 2022**

- The January 24, 2022 Facilities and Finance Committee Special meeting minutes were approved.

- **Update from Board**

- **Updates:**

1. **FY2022-23 Certified Budget Process**

- Jennifer Jamison shared the FY2022-23 Certified Budget process with the committee.

2. **RFP Schedule**

- Jennifer Jamison went over the RFP schedule with the committee.

- **Review Change Orders**

1. **Construction Change Orders - February 2022**

- Tim Simpkins shared the construction change orders for February.

- **Additional Items:**

1. **31.2 million School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2022**

- Jennifer Jamison went over the 31.2 million School Infrastructure Sales, Services and Use tax Revenue Bonds, series 2022 with the committee.

2. **March Meeting Date**

- The committee decided they would meet on March 3, 2022.

- **Adjournment**

**Future Meetings Dates:**

1. **Future Meetings:**

- March 3, 2022
- April 14, 2022
- May 12, 2022
- June 9, 2022



# ANKENY

## COMMUNITY SCHOOL DISTRICT

### Item Cover Sheet

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**Title:** FY23 Certified Budget

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**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
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No Attachments Available



# ANKENY COMMUNITY SCHOOL DISTRICT

## Item Cover Sheet

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**Title:** Construction Change Orders - March 2022

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### ATTACHMENTS:

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
<a href="#">FacMtqMarch22 - Change Orders.pdf</a>	Construction Change Orders - March 2022	Support Document	2/25/2022

## Facility Construction Change Orders

**Meeting Date: March 2022**

Construction Change Orders	Description	Project	Vendor	Amount
CCO No. 002	Per PCO #008, Remove unforeseen concrete curb; Per PCO #009, Change restroom locks; Per PCO #010, Remove unforeseen raised slab; Per PCO #011, Door type changes.	Neveln Remodel	OLP Construction	\$ 4,004.93





# AIA® Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 Neveln Center Building Renovation  
 ACS D  
 Ankeny, Iowa 50023  
 OPN Project Number: 19215000

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: August 4, 2021

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 002  
 Date: February 24, 2022

**OWNER:** *(Name and address)*  
 Ankeny Community School District  
 306 SW School Street  
 Ankeny, Iowa 50023

**ARCHITECT:** *(Name and address)*  
 OPN Architects, Inc.  
 100 Court Avenue, Suite 100  
 Des Moines, Iowa 50309

**CONTRACTOR:** *(Name and address)*  
 OLP Construction L.L.C.  
 3809 109<sup>th</sup> Street  
 Urbandale, Iowa 50322

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

PCO 008 Remove Unforeseen Concrete Curb	Add	\$865.95
PCO 009 Change Restroom Locks	Add	\$998.55
PCO 010 Remove Unforeseen Raised Slab	Add	\$1,795.81
PCO 011 Door Type Changes, per ITC 005R1	Add	\$344.62

The original Contract Sum was	\$	<u>10,601,000.00</u>
The net change by previously authorized Change Orders	\$	<u>33,574.03</u>
The Contract Sum prior to this Change Order was	\$	<u>10,634,574.03</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>4,004.93</u>
The new Contract Sum including this Change Order will be	\$	<u>10,638,578.96</u>

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be unchanged.

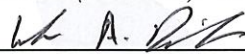
**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

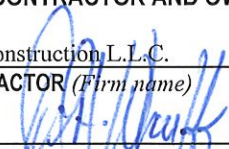
### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

OPN Architects, Inc.  
 ARCHITECT *(Firm name)*

OLP Construction L.L.C.  
 CONTRACTOR *(Firm name)*

Ankeny Community School District  
 OWNER *(Firm name)*

  
 SIGNATURE

  
 SIGNATURE

\_\_\_\_\_  
 SIGNATURE

Luke Danielson  
 PRINTED NAME AND TITLE

David Wharff PROJECT MANAGER  
 PRINTED NAME AND TITLE

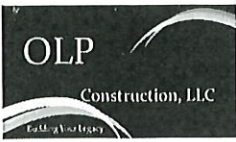
\_\_\_\_\_  
 PRINTED NAME AND TITLE

2/24/22  
 DATE

02/25/22  
 DATE

\_\_\_\_\_  
 DATE





OLP Construction LLC  
 3809 NW 109th Street, Suite D  
 Urbandale, Iowa 50322  
 Phone: (515) 348-8110  
 Fax: (515) 348-8112

Project: OLPIA2104 - Neveln Center  
 406 SW School Street  
 Ankeny, Iowa 50023

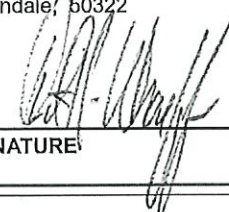
**Prime Contract Potential Change Order #008: CE #CE 08 - ADD - 2nd Flr, North: remove unforeseen concrete curb, Grid D.5**

TO:	Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023	FROM:	OLP Construction, LLC 3809 NW 109th St Suite D Urbandale, 50322
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	1 - Neveln Center Prime Contract
REQUEST RECEIVED FROM:	Vincent Fitzpatrick (Blue Sky Cleaning & Demolition Services)	CREATED BY:	Dave Wharff (OLP Construction LLC)
STATUS:	Pending - In Review	CREATED DATE:	1/30/2022
REFERENCE:	OLP RFI.44	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$865.95

POTENTIAL CHANGE ORDER TITLE: CE #CE 08 - ADD - 2nd Flr, North: remove unforeseen concrete curb, Grid D.5

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
 CE #CE 08 - ADD - 2nd Flr, North: remove unforeseen concrete curb, Grid D.5

OLP Construction, LLC  
 3809 NW 109th St Suite D  
 Urbandale, 50322  
  
 01/31/22  
 SIGNATURE DATE

ATTACHMENTS:  
[full CE 08 price dwg photos.pdf](#)

#	Budget Code	Description	Amount
1			\$0.00
2	01-2020.L Project Superintendent.Labor	Investigate, Photos - 2 hrs @ \$75/hr	\$150.00
3	02-4100.S Demolition.Commitment	RFI.44 - remove unforeseen conc curbs, 2north	\$659.10
<b>Subtotal:</b>			<b>\$809.10</b>
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$40.46
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$8.50
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$7.89
<b>Grand Total:</b>			<b>\$865.95</b>

Luke Danielson (OPN Architects, Inc.) 100 Court Ave, Suite 100 Des Moines, Iowa 50309	Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023	Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023
_____ SIGNATURE	_____ DATE	_____ DATE
_____ SIGNATURE	_____ DATE	_____ DATE



Project: Neveln Center  
 Address: Ankeny, IA

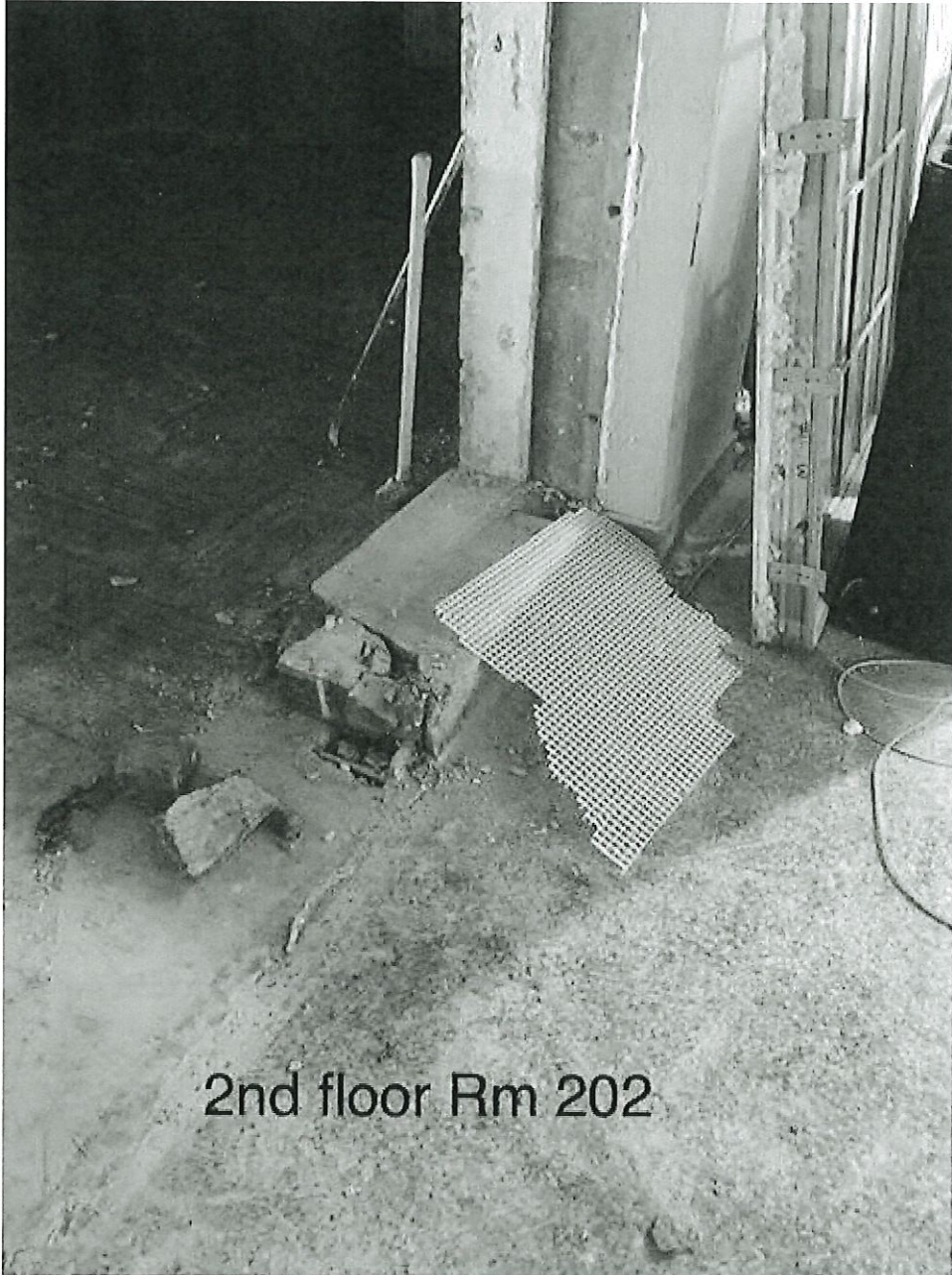
Change Order Request Detail #3

Request Date: 11/29/2021

Itemized Change Order

Description	QTY	Units	Labor	Labor unit	Material	Material unit	EQ	Sub	Total Amount
Cut, Break and Remove Concrete Curb along 2nd Floor North hallway.	55	In ft	\$10.00	per ft					\$550.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
<b>Subtotals</b>									\$550.00
Material Sales Tax	0.00%								\$55.00
Labor Burden	10.00%								\$11.00
Small Tools	2.00%								\$5.50
Expendables	1.00%								\$71.50
<b>Subtotals</b>									\$627.72
GL Ins.	1.00%								\$31.39

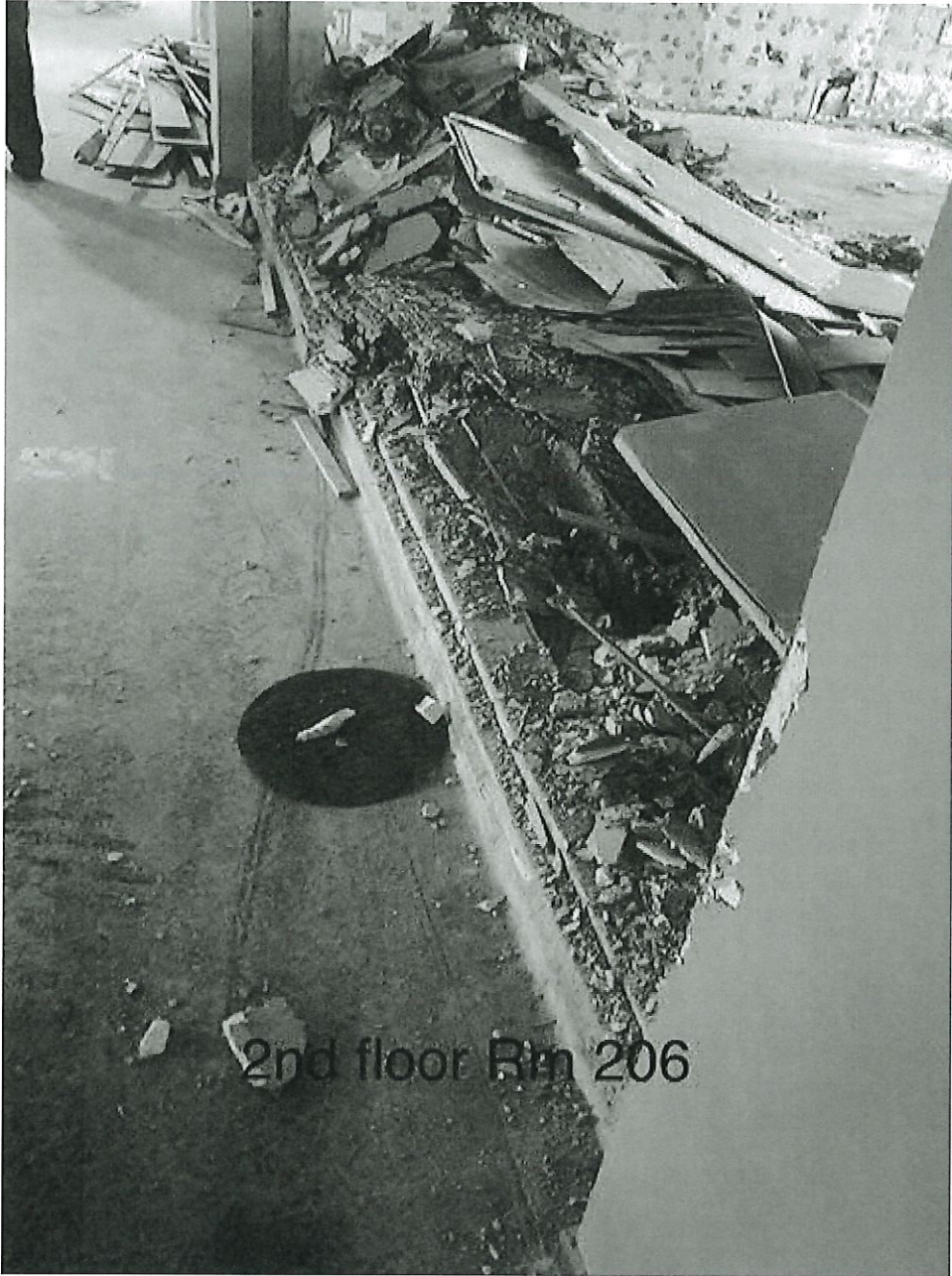
Subtotal: \$627.72  
 O&P 5%: \$31.39  
 Total Net cost: \$659.10



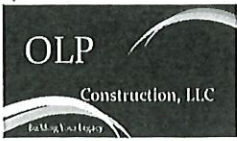
2nd floor Rm 202



2nd floor Rm 204



2nd floor Rm 206



PCO #009

OLP Construction LLC
3809 NW 109th Street, Suite D
Urbandale, Iowa 50322
Phone: (515) 348-8110
Fax: (515) 348-8112

Project: OLPIA2104 - Neveln Center Building Renovation
406 SW School Street
Ankeny, Iowa 50023

Prime Contract Potential Change Order #009: CE #CE 09 - Per Owner Keying Mtg - change Staff Restroom Locks, "occupied" indicator

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: CE #CE 09 - Per Owner Keying Mtg - change Staff Restroom Locks, "occupied" indicator

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
CE #CE 09 - Per Owner Keying Mtg - change Staff Restroom Locks, "occupied" indicator

OLP Construction, LLC
3809 NW 109th St Suite D
Urbandale, 50322
Signature: Dave Wharff
Date: 02/18/22

ATTACHMENTS:

\$ Owner Key Mtg change Staff Restroom locks Walsh.pdf

Table with 4 columns: #, Budget Code, Description, Amount. Includes line items for labor, overhead & profit, GL insurance, and performance & payment bonds, totaling \$998.55.

Luke Danielson (OPN Architects, Inc.)
100 Court Ave, Suite 100
Des Moines, Iowa 50309

Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023

Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE Page 16 of 29





# Change Order Proposal

Date: January 10, 2022  
 Customer: OLP Construction  
 Contact: David Wharff  
 Salesperson: Clay Schoenrock  
 clays@walshdoor.com  
 Ph: 515-262-9822

Project Name: **Ankeny CSD Neveln Center**

**Per your Request – Change Staff Bathroom Locks**

Openings #1626, 2626, 3104, 3106 & 3108 – Change privacy function locks to keyed privacy function with occupied indicator

**Add to Base Bid.....\$933.00**

- Price excludes sales tax unless noted above.
- Price valid for thirty (30) days from date above.

**Qualifications:**

- Materials Supplier Only.

**Excludes the following (unless otherwise noted):**

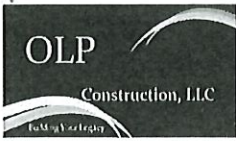
- Installation
- Phased shipment/deliveries

**F.O.B. Point:** Job Site  
**Terms:** Net 30 Days with approved credit. No retainage allowed.  
**Service Charge:** 1½% per month of fraction thereof for all unpaid accounts over 30 days old, not to exceed 18% per annum.

**Acceptance of Contract:** The prices, scope of work, specifications and support services as presented within the scope of this proposal are satisfactory and are hereby agreed to and accepted. By signing below and initialing each page you acknowledge that you have read and agree to the terms and conditions posted at <https://www.walshdoor.com/Terms.pdf>. Walsh Door & Security is authorized to perform the work as specified and payment terms are agreed upon and accepted. Final authorization of the agreement is based on the acceptance and full execution of this proposal by a duly authorized representative, officer of corporation or individual.

\_\_\_\_\_  
**Company (Printed) Authorized Signature Name (Printed)**

**Date of Acceptance:** \_\_\_\_\_ **Purchase Order #:** \_\_\_\_\_



PCO #010

OLP Construction LLC  
 3809 NW 109th Street, Suite D  
 Urbandale, Iowa 50322  
 Phone: (515) 348-8110  
 Fax: (515) 348-8112

Project: OLPIA2104 - Neveln Center Building Renovation  
 406 SW School Street  
 Ankeny, Iowa 50023

## Prime Contract Potential Change Order #010: CE #CE 12 - Remove Unforeseen raised slab, 3rd Flr, RFI.63

<b>TO:</b>	Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023	<b>FROM:</b>	OLP Construction, LLC 3809 NW 109th St Suite D Urbandale, 50322
<b>PCO NUMBER/REVISION:</b>	010 / 0	<b>CONTRACT:</b>	1 - Neveln Center Prime Contract
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Dave Wharff (OLP Construction LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	2/18/2022
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$1,795.81

POTENTIAL CHANGE ORDER TITLE: CE #CE 12 - Remove Unforeseen raised slab, 3rd Flr, RFI.63

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
 CE #CE 12 - Remove Unforeseen raised slab, 3rd Flr, RFI.63

OLP Construction, LLC  
 3809 NW 109th St Suite D  
 Urbandale, 50322

*Dave Wharff* 02/18/22

---

SIGNATURE DATE

ATTACHMENTS:  
[full CE 12 backup RFI.63 3north raised slab removal.pdf](#)

#	Budget Code	Description	Amount
1	01-2020.L Project Superintendent.Labor	Investigate, Photos - 2 hrs @ \$75/hr	\$150.00
2	02-4100.S Demolition.Commitment	3north, remove raised slab, RFI 63	\$1,527.92
<b>Subtotal:</b>			<b>\$1,677.92</b>
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$83.90
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$17.62
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$16.37
<b>Grand Total:</b>			<b>\$1,795.81</b>

<p>Luke Danielson (OPN Architects, Inc.)          100 Court Ave, Suite 100          Des Moines, Iowa 50309</p>	<p>Ankeny Community School District          306 SW School Street          Ankeny, Iowa 50023</p>	<p>Ankeny Community School District          306 SW School Street          Ankeny, Iowa 50023</p>
SIGNATURE _____	DATE _____	DATE _____
SIGNATURE _____	DATE _____	DATE _____

Page 18 of 29



Project: Neveln Center  
Address: Ankeny, IA

Change Order Request Detail #6

Request Date: 2/14/2022

Itemized Change Order

Description	QTY	Units	Labor	Labor unit	Material	Material unit	EQ	Sub	Total Amount
Remove raised concrete floor on 3 North	90	Sq Ft	\$10.00	per ft					\$900.00
Scarrifier / Grinder rental	1	Ea							\$375.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>Subtotals</b>									<b>\$1,275.00</b>
Material Sales Tax	0.00%								\$127.50
Labor Burden	10.00%								\$25.50
Small Tools	2.00%								\$12.75
Expendables	1.00%								\$165.75
<b>Subtotals</b>									<b>\$14.41</b>
GL Ins.	1.00%								\$1,455.16

Subtotal: \$1,455.16  
 O&P 5%: \$72.76  
 Total Net cost: \$1,527.92



## David Wharff

---

**From:** Dave Wharff (OLP Construction LLC) <OLP\_Construction\_LLC@procoretech.com>  
**Sent:** Friday, February 11, 2022 2:48 PM  
**To:** David Wharff  
**Subject:** Neveln Center Building Renovation: Response to RFI #63 (3rd Floor - unforeseen raised concrete slab)

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

## Neveln Center Building Renovation



More details: [View online](#) [Open In App](#)

Dave Wharff (OLP Construction LLC) responded to Question 1 on Friday, February 11, 2022 at 02:47 pm.

Response: **BLUE SKY DEMOLITION - please submit a DETAILED price to OLP Const. a.s.a.p. (grind down 3/16" below existing adjacent floor slab)**

Attachments: None

## RFI Details

This RFI is due on Monday, February 14, 2022.

### QUESTION 1

Asked By: Vincent Fitzpatrick (Blue Sky Cleaning & Demolition Services)

Date: Wed Feb 2, 2022 at 12:48 pm CST

Question: Please see Blue Sky Demolition comments below and attached photo.

- remove?
- If monolithic with main floor slab, what are specific instructions from Structural Engineer?

Thank you.

---

**Blue Sky Demolition**

There is an approximately 8' x 10' section of raised concrete floor topper on the 3rd Floor. I need clarification on what the intent is for this area and if it needs to be removed back down to level with the rest of the floor. If so a change order will need to be submitted for this work.

Attachments: [3rd floor Raised flooring.jpg](#)

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**Official Response**

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Answered By: Luke Danielson (OPN Architects, Inc.)

Date: Fri Feb 11, 2022 at 09:33 am CST

Response: Grind and level section of raised concrete floor to match rest of 3rd floor

Attachments: None

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**All Replies**

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Answered By: Dave Wharff (OLP Construction LLC)

Date: Fri Feb 11, 2022 at 02:47 pm CST

Response: BLUE SKY DEMOLITION - please submit a DETAILED price to OLP Const. a.s.a.p. (grind down 3/16" below existing adjacent floor slab)

Attachments: None

Answered By: Luke Danielson (OPN Architects, Inc.)

Date: Fri Feb 11, 2022 at 09:33 am CST

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Response: Grind and level section of raised concrete floor to match rest of 3rd floor

Attachments: None

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### ADDITIONAL DETAILS

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Project: Neveln Center Building Renovation

Subject: 3rd Floor - unforeseen raised concrete slab

Date Initiated: 02/06/22

Created By: Vincent Fitzpatrick (Blue Sky Cleaning & Demolition Services)

Assigned To: Danielson, Luke (OPN Architects, Inc.) *(response required)*

Responsible Contractor: Blue Sky Cleaning & Demolition Services

Received From: Vincent Fitzpatrick (Blue Sky Cleaning & Demolition Services)

Schedule Impact: TBD

Cost Impact: TBD

Drawing Number: AD103

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More details: [View online](#) [Open In App](#)

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OLP Construction LLC  
 3809 NW 109th Street, Suite D  
 Urbandale, Iowa 50322  
 Phone: (515) 348-8110  
 Fax: (515) 348-8112

Project: OLPIA2104 - Neveln Center Building Renovation  
 406 SW School Street  
 Ankeny, Iowa 50023

**Prime Contract Potential Change Order #011: CE #CE 13 - ITC.005R1 - changes to Door Panel Types**

TO:	Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023	FROM:	OLP Construction, LLC 3809 NW 109th St Suite D Urbandale, 50322
PCO NUMBER/REVISION:	011 / 0	CONTRACT:	1 - Neveln Center Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Dave Wharff (OLP Construction LLC)
STATUS:	Pending - In Review	CREATED DATE:	2/18/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$344.62

POTENTIAL CHANGE ORDER TITLE: CE #CE 13 - ITC.005R1 - changes to Door Panel Types

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
 CE #CE 13 - ITC.005R1 - changes to Door Panel Types

OLP Construction, LLC 3809 NW 109th St Suite D Urbandale, 50322	
 SIGNATURE	02/18/22 DATE

ATTACHMENTS:  
 full CE 13 backup ITC 005R1.pdf

#	Budget Code	Description	Amount
1	08-1313.S Material P.O. HM Doors.Commitment	ITC.005R1 door panel changes	\$127.00
2	08-4000.S Alum Entries, Storefront, Curtainwall, Glass.Commitment	ITC.005R1 door panel changes	\$195.00
<b>Subtotal:</b>			<b>\$322.00</b>
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$16.10
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$3.38
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$3.14
<b>Grand Total:</b>			<b>\$344.62</b>

Luke Danielson (OPN Architects, Inc.) 100 Court Ave, Suite 100 Des Moines, Iowa 50309	Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023	Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
_____ DATE	_____ DATE	_____ DATE





# Change Order Proposal

---

Date: February 8, 2022  
 Customer: OLP Construction  
 Contact: David Wharff  
 Salesperson: Clay Schoenrock  
 clays@walshdoor.com  
 Ph: 515-262-9822

Project Name: **Ankeny CSD Neveln Center**

**ITC005R1 – Door Changes**

- Opening #1002 – Change wood door from Full Glass to Flush
- Openings #1515 & 2415 – Change wood door from Flush to Full Glass

**Add to Base Bid.....\$127.00**

- Price excludes sales tax unless noted above.
- Price valid for thirty (30) days from date above.

**Qualifications:**

- Materials Supplier Only.

**Excludes the following (unless otherwise noted):**

- Installation
- Phased shipment/deliveries

**F.O.B. Point:** Job Site  
**Terms:** Net 30 Days with approved credit. No retainage allowed.  
**Service Charge:** 1½% per month of fraction thereof for all unpaid accounts over 30 days old, not to exceed 18% per annum.

**Acceptance of Contract:** The prices, scope of work, specifications and support services as presented within the scope of this proposal are satisfactory and are hereby agreed to and accepted. By signing below and initialing each page you acknowledge that you have read and agree to the terms and conditions posted at <https://www.walshdoor.com/Terms.pdf>. Walsh Door & Security is authorized to perform the work as specified and payment terms are agreed upon and accepted. Final authorization of the agreement is based on the acceptance and full execution of this proposal by a duly authorized representative, officer of corporation or individual.

Company (Printed)	Authorized Signature	Name (Printed)
Date of Acceptance: _____	Purchase Order #: _____	



Mid-American Glazing Systems  
 3750 W. River Drive  
 Davenport, IA 52802  
 Phone 563-383-6001  
 Fax 563-383-0889

# Estimate

Date 2/7/2022 Estimate # 9986

**Company**

OLP Construction, LLC  
 3809 109th Street, Ste. D  
 Urbandale, IA 50322

Phone  
 Fax

**Ship To**

Neveln Center  
 406 SW School Street  
 Ankeny, IA 50023

MAGS Contact:	MIke S
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Contract No. / P.O. No.	Project	Terms
	Neveln Center	Net 30

Qty	Description	Total
	Changes per ITC 005R1  Eliminated door lite for Door 1002 Add Door lites for Doors 1515 and 2415  Labor --- \$ 96.00  Materials-- \$ \$ 99.00	195.00

<b>Subtotal</b>	\$195.00
<b>Sales Tax (6.0%)</b>	\$0.00
<b>Total</b>	\$195.00

Note: Any deviation from above listed work or material will require a price adjustment.

This proposal is valid for (30) days from the above date.

Accepted by:

\_\_\_\_\_

Date: \_\_\_\_\_

Signature \_\_\_\_\_

# INSTRUCTION TO CONTRACTOR

ITC NO.: 005

R1

PROJECT NAME: Neveln Center – Ankeny School  
District  
CLIENT NAME: Ankeny CSD  
PROJECT LOCATION: 406 SW School Street  
Ankeny, IA

PROJECT NO: 19215000  
DATE: February 4, 2022

OPN  
ARCHITECTS

If, in your opinion, this instruction involves work that either increases or decreases the Contract Sum or Contract Time, you **shall not proceed** until you submit a Change Authorization Request and receive signed authorization to proceed. Proceeding with the Work prior to authorization indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time.

The following Instruction To Contractor is issued to:

- Clarify drawings, specifications and/or material selection
- Request an estimate for Owner's further consideration
- Transmit drawings or documents for incorporation into the work, subject to the above statement.

**Initiated by:**

OPN Architects

**Description:**

Clarifications to submittal 08.11.13 Hollow Metal & 08.14.16 Wood Door Shops

**Action Required:**

See notes on 08.11.13 Hollow Metal & 08.14.16 Wood Door Shops submittal.

**Panel Type Changes:**

Door 1002 change to Panel Type F  
Door 1515 change to Panel Type FG  
Door 2415 change to Panel Type FG

**Door Swing Changes:**

Door 3222 to remain a RHR swing

**Drawings:**

N/A

**Associated RFI's:**

N/A

**Attachments:**

N/A

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Luke Danielson  
OPN Architects, Inc.

cc: Nate Stieler



# ANKENY

## COMMUNITY SCHOOL DISTRICT

### Item Cover Sheet

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**Title:** Cenergistic

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**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>	<b>Type</b>	<b>Upload Date</b>
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No Attachments Available



# ANKENY

## COMMUNITY SCHOOL DISTRICT

### Item Cover Sheet

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**Title:** Future Meetings:

**Extended Information:**

- April 14, 2022
- May 12, 2022
- June 9, 2022

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#### ATTACHMENTS:

**File Name**

**Description**

**Type**

**Upload Date**

No Attachments Available