



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**

April 14, 2022

4:30 PM

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

- **Welcome**

Attendees:

Darin Haack

Jennifer Jamison

Jeff Johnson

Dallon Christensen

Tim Simpkins

Amy Tagliareni

Lori Lovstad

Cindy Harris

- **Approval of Minutes:**

1. **Facilities & Finance Committee Minutes - March 3, 2022**

- The March 3, 2022 Facilities and Finance Committee minutes were approved.

- **Update from Board**

- **Updates:**

1. **Fixed Asset Inventory RFP Process**

- Jennifer Jamison went over the Fixed Asset Inventory RFP process.

2. **FY23 Property, Liability, and Worker's Comp Insurance Renewals**

- Jennifer Jamison reported on the FY23 Property, Liability, and Worker's Comp Insurance Renewals.

- **Review Change Orders**
 1. **Construction Change Orders - April 2022**
 - Tim Simpkins reported on the construction change orders.

- **Additional Items:**

- **Adjournment**
 - The Facilities and Finance Committee meeting adjourned at 5:27 p.m.

Future Meetings Dates:

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



ANKENY COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Facilities & Finance Committee Minutes - March 3, 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
03.03.22 Minutes Only.pdf	March 3, 2022 Facilities & Finance Committee Minutes	Support Document	3/31/2022



ANKENY COMMUNITY SCHOOL DISTRICT

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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

Title: Fixed Asset Inventory RFP Process

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY

COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: FY23 Property, Liability, and Worker's Comp Insurance Renewals

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Construction Change Orders - April 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
2021-22FacConChange Orders - April 2022.pdf	Construction Change Orders - April 2022	Support Document	4/8/2022

Facility Construction Change Orders

Meeting Date: April 2022

Construction Change Orders	Description	Project	Vendor	Amount
CCO No. 001	Per COR #030 & 030R, Change to AD area (AHS & ACHS).	High School Additions	Walsh Door	\$ 3,048.00
CCO No. 002	Per COR #038, Deduct for labor to install science casework (ACHS).	High School Additions	Architectural Arts	\$ (43,335.00)
CCO No. 003	Per COR #036, Revised landscaping plan (AHS & ACHS).	High School Additions	Sandstone Management	\$ 13,804.00
CCO No. 005	Per COR #037, Deduct labor to install science casework (ACHS).	High School Additions	DDVI	\$ (22,892.00)
CCO No. 002	Per COR #041, Changes to original specified hardware & added hardware (AHS & ACHS).	High School Additions	Walsh Door	\$ 14,371.48
CCO No. 003	Per COR #039, Des Moines Marble & Mantel additional work (AHS & ACHS); Per COR #040, Deduct for terrazzo repairs by others (AHS & ACHS).	High School Additions	Ralph N. Smith	\$ (4,937.00)
CCO No.	Per PCO #017, Modifications to the central plant design for Neveln Building	Neveln Renovation	Resource Consulting Eng	\$ 288,116.67



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Ankeny High School and Ankeny Centennial High School Ankeny, IA 50023	CONTRACT INFORMATION: Contract For: 8A - Furnish Doors, Frames & Hardware Date: 8/4/2020	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 8/12/21
OWNER: <i>(name and address)</i> Ankeny Community School District 306 SW School Street, Ankeny, IA 50023	ARCHITECT: <i>(name and address)</i> FRK Architects & Engineers 2600 Westown Pkwy, Suite 340 West Des Moines, IA 50266	CONSTRUCTION MANAGER: <i>(name and address)</i> Stahl Construction 3175 99 th Street Urbandale, IA 50322
CONTRACTOR: <i>(name and address)</i> Walsh Door & Security. 2600 Delaware Avenue Des Moines, IA 50317		

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.)


Ankeny High School Addition - COR 030 - PR 014 - Change to Athletic Director Area	ADD \$1,307.00
Ankeny Centennial High School Addition - COR 030 PR 014 - Change to Athletic Director Area	ADD \$1,307.00
Ankeny High School Addition - COR 030R - PR 014R - Change to Athletic Director Area	ADD \$217.00
Ankeny Centennial High School Addition - COR 030R - PR 014R - Change to Athletic Director Area	ADD \$217.00

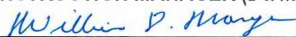
The original Contract Sum was	\$	292,457.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	292,457.00
The Contract Sum will be increased by this Change Order in the amount of	\$	3,048.00
The new Contract Sum including this Change Order will be	\$	295,505.00

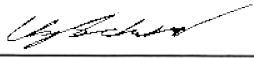
The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on August 10, 2021.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

FRK Architect & Engineers
 ARCHITECT *(Firm name)*

 SIGNATURE
 Thomas Wollan, AIA, LEED AP
 PRINTED NAME AND TITLE
 9/8/2021
 DATE:
 Walsh Door & Security.
 CONTRACTOR *(Firm name)*

Stahl Construction
 CONSTRUCTION MANAGER *(Firm name)*

 SIGNATURE
 William Harger, Senior Project Manager
 PRINTED NAME AND TITLE
 8/25/21
 DATE:
 Ankeny Community School District
 OWNER *(Firm name)*


SIGNATURE
Clay Schoenrock
PRINTED NAME AND TITLE
08-13-21
DATE:

SIGNATURE
PRINTED NAME AND TITLE
DATE:





AIA[®] Document G731[™] – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Ankeny High School and Ankeny Centennial High School Ankeny, IA 50023	CONTRACT INFORMATION: Contract For: 12A - Furnish Casework & Laboratory Equipment Date: 8/4/2020	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 10/14/2021
OWNER: <i>(name and address)</i> Ankeny Community School District 306 SW School Street, Ankeny, IA 50023	ARCHITECT: <i>(name and address)</i> FRK Architects & Engineers 2600 Westown Pkwy, Suite 340 West Des Moines, IA 50266	CONSTRUCTION MANAGER: <i>(name and address)</i> Stahl Construction 3175 99 th Street Urbandale, IA 50322
CONTRACTOR: <i>(name and address)</i> Architectural Arts Millwork, LLC 2200 East Ovid Avenue Des Moines, IA 50313		

THE CONTRACT IS CHANGED AS FOLLOWS:


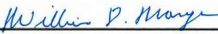
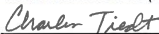
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Ankeny Centennial High School Addition - COR 038 - Deduct for labor to install science casework	DEDUCT \$43,335.00
The original Contract Sum was	\$ <u>379,885.00</u>
Net change by previously authorized Change Orders	\$ <u>4,036.00</u>
The Contract Sum prior to this Change Order was	\$ <u>383,921.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$ <u>43,335.00</u>
The new Contract Sum including this Change Order will be	\$ <u>340,586.00</u>

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on August 10, 2021.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

<u>FRK Architect & Engineers</u> ARCHITECT 	<u>Stahl Construction</u> CONSTRUCTION MANAGER <i>(Firm name)</i> 
SIGNATURE Thomas Wollan, architect	SIGNATURE William Harger, Senior Project Manager
PRINTED NAME AND TITLE 4.7.22	PRINTED NAME AND TITLE 3/15/22
DATE:	DATE:
<u>Architectural Arts Millwork, LLC</u> CONTRACTOR <i>(Firm name)</i> 	<u>Ankeny Community School District</u> OWNER <i>(Firm name)</i>
SIGNATURE Charles Tiedt - Project Manager	SIGNATURE
PRINTED NAME AND TITLE 11/29/2021	PRINTED NAME AND TITLE
DATE:	DATE:



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Ankeny High School and Ankeny Centennial High School Ankeny, IA 50023	CONTRACT INFORMATION: Contract For: 31A - Earthwork, Site Utilities & Landscaping Date: 8/4/2020	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 10/6/2021
OWNER: <i>(name and address)</i> Ankeny Community School District 306 SW School Street, Ankeny, IA 50023	ARCHITECT: <i>(name and address)</i> FRK Architects & Engineers 2600 Westown Pkwy, Suite 340 West Des Moines, IA 50266	CONSTRUCTION MANAGER: <i>(name and address)</i> Stahl Construction 3175 99 th Street Urbandale, IA 50322
CONTRACTOR: <i>(name and address)</i> Sandstone Management Ltd. 20 Vine Street, Carlisle, IA 50047		

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.)

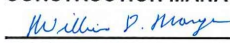
Ankeny High School Addition - COR 036 - Revised Landscaping Plan	ADD \$8,052.00
Ankeny Centennial High School Addition - COR 036 - Revised Landscaping Plan	ADD \$5,752.00
The original Contract Sum was	\$ 829,590.00
Net change by previously authorized Change Orders	\$ 11,560.00
The Contract Sum prior to this Change Order was	\$ 841,150.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,804.00
The new Contract Sum including this Change Order will be	\$ 854,954.00

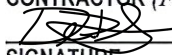
The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on .

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

FRK Architect & Engineers
 ARCHITECT 
 SIGNATURE Thomas Wollan, architect
 PRINTED NAME AND TITLE
 DATE: 4.7.22

Stahl Construction
 CONSTRUCTION MANAGER *(Firm name)*

 SIGNATURE William Harger, Senior Project Manager
 PRINTED NAME AND TITLE
 DATE: 3/23/22

Sandstone Management Ltd
 CONTRACTOR *(Firm name)*

 SIGNATURE David Graber, Project Manager
 PRINTED NAME AND TITLE
 DATE: 03-16-22

Ankeny Community School District
 OWNER *(Firm name)*
 SIGNATURE _____
 PRINTED NAME AND TITLE _____
 DATE: _____



STAHL CONSTRUCTION

3175 99th Street
Urbandale, IA 50322
(t) 515-244-5770
stahlconstruction.com

September 8, 2021

Tim Simpkins
Ankeny Community School District
306 SW School St
Ankeny, IA 50023

RE: COR 036 - Revised Landscaping plan
Ankeny High School Additions

Dear Mr. Simpkins.

We have obtained pricing to complete the work associated with the following change: FRK Architects + Engineers Proposal Request COR 036 - Revised Landscaping Plan. The following is a detailed itemization of all extra costs or credits with Contractor backup enclosed for your review:

Table with 4 columns: Item, Description, Amount Proposed, Contractor. Row 1: 001, Earthwork & Site Utilities, \$13,804.00, Sandstone

Total Amount \$13,804.00

Please notify us of this work is to be incorporated into the Project. Feel free to contact me if you have any questions.

Sincerely,

STAHL CONSTRUCTION COMPANY

William Harger

William Harger
Senior Project Manager frk architects+engineers

Form with checkboxes: Recommend Acceptance (checked), Do Not Recommend Acceptance, Other. Includes signature and date 09/08/2021.

To expedite Work, you may sign and date this letter below. By signing, you are agreeing to the pricing and other terms as described in this letter, and this letter will serve as a written change.

ANKENY COMMUNITY SCHOOL DISTRICT

Signature: Seanigan Jamison 9/22/21
Owner / Representative

Signature: [Signature]
Owner / Representative

Enclosures
Blair Van Staaiduine, Al Lesnau,
Kyle Hartzell, Donna Foster -
Stahl Construction



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Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Ankeny High School and Ankeny Centennial High School Ankeny, IA 50023	CONTRACT INFORMATION: Contract For: 6A - Selective Demolition and Carpentry Date: 8/4/2020	CHANGE ORDER INFORMATION: Change Order Number: 005 Date: 10/14/2021
OWNER: <i>(name and address)</i> Ankeny Community School District 306 SW School Street, Ankeny, IA 50023	ARCHITECT: <i>(name and address)</i> FRK Architects & Engineers 2600 Westown Pkwy, Suite 340 West Des Moines, IA 50266	CONSTRUCTION MANAGER: <i>(name and address)</i> Stahl Construction 3175 99 th Street Urbandale, IA 50322
CONTRACTOR: <i>(name and address)</i> DDVI Inc. PO Box 743 Indianola, IA 50125		

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.)


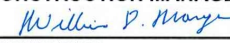

Ankeny Centennial High School Addition - COR 037 - Deduct labor to install science caswork DEDUCT \$22,892.00

The original Contract Sum was	\$	485,000.00
Net change by previously authorized Change Orders	\$	13,172.00
The Contract Sum prior to this Change Order was	\$	498,172.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	22,892.00
The new Contract Sum including this Change Order will be	\$	475,280.00

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on August 10, 2021.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

FRK Architect & Engineers ARCHITECT	Stahl Construction CONSTRUCTION MANAGER <i>(Firm name)</i>
	
SIGNATURE Thomas Wollan, architect	SIGNATURE William Harger, Senior Project Manager
PRINTED NAME AND TITLE 4.7.22	PRINTED NAME AND TITLE 3/15/22
DATE:	DATE:
DDVI, Inc CONTRACTOR <i>(Firm name)</i>	Ankeny Community School District OWNER <i>(Firm name)</i>
	
SIGNATURE Gina Piper, President	SIGNATURE
PRINTED NAME AND TITLE 1/4/2022	PRINTED NAME AND TITLE
DATE:	DATE:



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
Ankeny High School and
Ankeny Centennial High School

Ankeny, IA 50023

OWNER: (name and address)
Ankeny Community School District
306 SW School Street,
Ankeny, IA 50023

CONTRACTOR: (name and address)
Walsh Door & Security.
2600 Delaware Avenue
Des Moines, IA 50317

CONTRACT INFORMATION:
Contract For: 8A - Furnish Doors,
Frames & Hardware

Date: 8/4/2020
ARCHITECT: (name and address)
FRK Architects & Engineers
2600 Westown Pkwy, Suite 340
West Des Moines, IA 50266

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: 3/31/2022
CONSTRUCTION MANAGER: (name and address)
Stahl Construction
3175 99th Street
Urbandale, IA 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.)

Ankeny High School Addition - COR 041 - Changes to original specified hardware & added hardware ADD \$8,687.82
Ankeny Centennial High School Addition -COR 041-Changes to original specified hardware & added hardware ADD \$5,683.66

The original Contract Sum was	\$	292,457.00
Net change by previously authorized Change Orders	\$	3,048.00
The Contract Sum prior to this Change Order was	\$	295,505.00
The Contract Sum will be increased by this Change Order in the amount of	\$	14,371.48
The new Contract Sum including this Change Order will be	\$	309,876.48

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on August 10, 2021.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

3FRK Architect & Engineers

ARCHITECT

SIGNATURE
Thomas Wollan, architect

PRINTED NAME AND TITLE
4.7.22

DATE:

Walsh Door & Security.

CONTRACTOR (Firm name)

SIGNATURE
Lindsay Wessels - Controller

PRINTED NAME AND TITLE
4/7/22

DATE:

Stahl Construction

CONSTRUCTION MANAGER (Firm name)

SIGNATURE
Brian Norton, Project Manager

PRINTED NAME AND TITLE
4-7-2022

DATE:

Ankeny Community School District

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE:

CHANGES TO ORIGINAL SPECIFICS HARDWARE AND ADDO HARDWARE

ANALOGY CONTINGENTIAL = 94,023.16
 (+) 1/2 POINTS = \$1,660.50
\$5,683.66

ANALOGY CONTINGENTIAL

Enterprise S.O. #	DATE	REASON FOR CHANGE	SELL PRICE	
			With Tax	
549330		Cut in Full Glass Kit	\$	567.00
550047		Change openings to Night Latch	\$	521.20
549435		1606-2 Astragal	\$	216.36
547777		temp hinges	\$	399.60

(+) 2,319.00
\$4,023.16

ANALOGY HEGGA SCHOOL

545274		Replacement frame 2206	\$	611.97
546399		Dimple Frames	\$	-
547030		Replacement frame 2205-2	\$	520.48
547777		Temp hinges	\$	399.60
547778		Temp hinges additional	\$	399.60
549331		Cut in full glass kit	\$	567.00
549287		Cut down doors 1200B-1 & 2200F	\$	514.26
549070		Floor stops	\$	-
549904		Opening 1200F-2 cylinders	\$	-
549610		Cut down door 2206	\$	462.85
549135		Cut down bottm of 2200F doors	\$	495.00
550049		Change Openings to Night Latch	\$	521.20
549436		1606-2 Astragal	\$	216.36
550378		Fire latch kits	\$	3,321.00
550524		Key-stick-in-lock	\$	-

14,371.48

(+) 2,319.00
\$10,348.32

ANALOGY HEGGA = \$8,687.82

Cor # 411

Change Order Proposal



Date: November 12, 2020
Customer: Stahl Construction
Salesperson: Clay Schoenrock
 clays@walshdoor.com
 Ph: 515-262-9822

Project Name: **Ankeny Centennial High School Addition**

Per Return Shops

- Openings #1200B-3, 1200F-1 – Add slidetrack closer, security floor stop and door sweeps
- Openings #1200D-1 & 1200d-2 – Add QEL function to panic devices
- Opening #1606-2 – Change closers to exterior heavy duty, Add keyed removable mullion and core, change weatherstripping to exterior type and add sills and thresholds
- Opening #1622-2 – Change closer to exterior heavy duty, change weatherstripping to exterior type and add sills and thresholds

Add to Base Bid..... \$2,319.00

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

Qualifications:

- Materials Supplier Only.
- Walsh to pick up and deliver door

Excludes the following (unless otherwise noted):

- Installation
- Glass and Glazing
- 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.

DES MOINES

2600 Delaware Avenue
Des Moines, IA 50317
p. 515.262.9822

WalshDoor.com

IOWA CITY

2918 Industrial Park Road
Iowa City, IA 52240
p. 319.248.0114

info@WalshDoor.com

KANSAS CITY

1606 Burlington Street
North Kansas City, MO 64116
p. 816.474.4500



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order #: 549330
Order Date: Jul 29, 2021

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20168 Ankeny Centennial High School
Addition
2220 NW State Street
Ankeny, IA 50023

Account Code: 1620 Date Requested: Aug 4/2021
Terms: Net15 Purchase Order #: 1-20168
Customer Job #: 1-20168 Quote #:
Salesperson: Benjamin Hatten Contact: Clay Schoenrock
Order Name: 1-20168 Cut in Full Glass Kit

Existing wood door to have full glass lite kit cut in 22x64 clear view, kit size is 24x66

Delivery Note: AI 612-360-9990

Qty Product Description

- 1 W- Cut-out & Install kit FG
1 24" x 66" L-FRA100 Standard Finish GALV

Pre-Tax Total: 567.00
004.7 - IA-POLK - ANKENY 6%: 0.00
Order Total: 567.00



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : 550047
Order Date : Aug 25, 2021

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20168 Ankeny Centennial High School
Addition
2220 NW State Street
Ankeny, IA 50023

Account Code : 1620 Date Requested : Aug 31/2021
Terms : Net15 Purchase Order # : 1-20168
Customer Job # : 1-20168 Quote # :
Salesperson : Benjamin Hatten Contact : Clay Schoenrock
Order Name : 1-20168 Change openings to Night Latch

Openings #1606-2, 1622-1 & 1622-2 Install NL drive screw into 996L trim to change to NL function

Delivery Note: AI 612-360-9990

Qty Product Description

- 1 NL Drive Screw Pkg/10 090074
- 5 Field Labor

Pre-Tax Total : 521.20
004.7 - IA-POLK - ANKENY 6% : 0.00
Order Total : 521.20



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order #: 549435
Order Date: Aug 3, 2021

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20168 Ankeny Centennial High School
Addition
2220 NW State Street
Ankeny, IA 50023

Account Code : 1620 Date Requested : Aug 16/2021
Terms : Net15 Purchase Order #: 1-20168
Customer Job #: 1-20168 Quote #:
Salesperson : Benjamin Hatten Contact : Clay Schoenrock
Order Name : 1-20168 1606-2 Astragal

Astragal for Opening #1606-2 to be added in lieu of mullion

Delivery Note: AI 612-360-9990

Qty Product Description

- 1 Astragal Set 9115 A SET 84" SMS-TEKS 6 X 3/4"
1 Gasket 429AA 72"

Pre-Tax Total : 216.36
004.7 - IA-POLK - ANKENY 6% : 0.00
Order Total : 216.36



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order #: 547777
Order Date: Jun 2, 2021

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20168 Ankeny Centennial High School
Addition
2220 NW State Street
Ankeny, IA 50023

Account Code : 1620 Date Requested : Jun 2/2021
Terms : Net15 Purchase Order #: 8427
Customer Job #: 1-20168 Quote #:
Salesperson : Benjamin Hatten Contact : Clay Schoenrock
Order Name : 1-20168 Temp Hinges for Ankeny Schools

Hinges needed for temp use

Delivery Note: AI 612-360-9990

Qty Product Description

18 Hinges CB179 5 X 4 1/2 US26D

Pre-Tax Total : 399.60
004.7 - IA-POLK - ANKENY 6% : 0.00
Order Total : 399.60

Bill Harger

From: Clay Schoenrock <clays@walshdoor.com>
Sent: Wednesday, January 5, 2022 5:03 PM
To: Bill Harger
Subject: Ankeny Centennial Change Orders
Attachments: Return Shops Walsh Proposal.pdf; Sales Order 549330.pdf; Sales Order 550047.pdf; Sales Order 549435.pdf; Sales Order 547777.pdf

Bill,

See below and attached, my accounting is still needing this change orders in order to close out the project and the missing forms.

Enterprise S.O. #	DATE	REASON FOR CHANGE
549330		Cut in Full Glass Kit
550047		Change openings to Night Latch
549435		1606-2 Astragal
547777		temp hinges

Please get these to me as soon as you can so we can all get this closed out.

Thanks!

Clay Schoenrock, DHT

Project Manager

Walsh Door & Security
2600 Delaware Avenue
Des Moines, IA 50317

p. 515.262.9822

f. 515.262.8315

www.WalshDoor.com



DOOR & SECURITY

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Des Moines . Iowa City . Kansas City

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Change Order Proposal



Date: November 12, 2020
Customer: Stahl Construction
Salesperson: Clay Schoenrock
clays@walshdoor.com
Ph: 515-262-9822

Project Name: **Ankeny High School Addition**

Per Return Shops

- Openings #1200B-3, 1200F-1 – Add slidetrack closer, security floor stop and door sweeps
- Openings #1200D-1 & 1200d-2 – Add QEL function to panic devices
- Opening #1606-2 – Change closers to exterior heavy duty, Add keyed removable mullion and core, change weatherstripping to exterior type and add sills and thresholds
- Opening #1622-2 – Change closer to exterior heavy duty, change weatherstripping to exterior type and add sills and thresholds

Add to Base Bid..... \$2,319.00

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

Qualifications:

- Materials Supplier Only.
- Walsh to pick up and deliver door

Excludes the following (unless otherwise noted):

- Installation
- Glass and Glazing
- 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.

DES MOINES

2600 Delaware Avenue
Des Moines, IA 50317
p. 515.262.9822
WalshDoor.com

IOWA CITY

2918 Industrial Park Road
Iowa City, IA 52240
p. 319.248.0114
info@WalshDoor.com

KANSAS CITY

1606 Burlington Street
North Kansas City, MO 64116
p. 816.474.4500

Bill Harger

From: Clay Schoenrock <clays@walshdoor.com>
Sent: Wednesday, January 5, 2022 5:03 PM
To: Bill Harger
Subject: Ankeny High School
Attachments: AHS Return Shops Walsh Proposal.pdf; Sales Order 545274.pdf; Sales Order 547030.pdf; Sales Order 547777.pdf; Sales Order 547778.pdf; Sales Order 549331.pdf; Sales Order 549287.pdf; Sales Order 549610.pdf; Sales Order 549135.pdf; Sales Order 550049.pdf; Sales Order 549436.pdf; Sales Order 550378.pdf

Bill,

See below and attached, my accounting is still needing this change orders in order to close out the project and the missing forms.

545274		Replacement frame 2206
546399		Dimple Frames
547030		Replacement frame 2205-2
547777		Temp hinges
547778		Temp hinges additional
549331		Cut in full glass kit
549287		Cut down doors 1200B-1 & 2200F
549070		Floor stops
549801		Opening 1200F -2 cylinders
549610		Cut down door 2206
549135		Cut down bottm of 2200F doors
550049		Change Openings to Night Latch
549436		1606-2 Astragal
550378		Fire latch kits
550524		Key stuck in lock

The fire latch kits is too be split between both schools.
Please get these to me as soon as you can so we can all get this closed out.

Thanks!

Clay Schoenrock, DHT

Project Manager

Walsh Door & Security
2600 Delaware Avenue
Des Moines, IA 50317

p. 515.262.9822

f. 515.262.8315

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150+ YEARS QUALITY,
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Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : 545274
Order Date : Mar 1, 2021

Customer:
Seedorf Masonry
PO Box 38
Strawberry Point, IA 52076

Ship To:
1-20169 Ankeny High School Addition
1155 SW Cherry Street
Ankeny, IA 50023

Account Code : 2356
Terms : Net15
Customer Job # : 1-20169
Salesperson : Benjamin Hatten
Order Name : 1-20169 Replacement Frame 2206
Date Requested : Mar 15/2021
Purchase Order # : 1-20169
Quote # :
Contact : Clay Schoenrock

Frame 2206 was damaged onsite for Ankeny Highschool; New frame required

Delivery Note: Kyle 515-357-1934

Qty Product Description

- 1 Elevation - HM3.3.OD5688
Openings: 2206.REPL
- 8 Existing Opening Fastener (5" Dynabolt) (7000010)
Openings: 2206.REPL(8)
- 1 F- EOA'S
Openings: 2206.REPL

Pre-Tax Total	:	611.97
004.7 - IA-POLK - ANKENY 6%	:	0.00
Order Total	:	611.97



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : **547030**
Order Date : **May 4, 2021**

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20169 Ankeny High School Addition
1155 SW Cherry Street
Ankeny, IA 50023

Account Code : 1620
Terms : Net15
Customer Job # : 1-20169
Salesperson : Benjamin Hatten
Order Name : 1-20169 Replacement Frame 2205-2
Date Requested : May 14/2021
Purchase Order # : 1-20169
Quote # :
Contact : Clay Schoenrock

Frame 2205-2 was damaged on site, new frame required

Delivery Note: Kyle 515-357-1934

Qty Product Description

- 1 SU 16 A60 612 SGL 3070 KD LH (S; F-BITUMINOUS; F-CL REIN; F-CONT/WELD/KD; F-WELD/MSA)
- 8 6 1/4" Wood Stud Anchor (WS)

Pre-Tax Total	:	520.48
004.7 - IA-POLK - ANKENY 6%	:	0.00
Order Total	:	520.48



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : 547777
Order Date : Jun 2, 2021

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20168 Ankeny Centennial High School
Addition
2220 NW State Street
Ankeny, IA 50023

Account Code : 1620 Date Requested : Jun 2/2021
Terms : Net15 Purchase Order # : 8427
Customer Job # : 1-20168 Quote # :
Salesperson : Benjamin Hatten Contact : Clay Schoenrock
Order Name : 1-20168 Temp Hinges for Ankeny Schools

Hinges needed for temp use

Delivery Note: AI 612-360-9990

Qty Product Description

18 Hinges CB179 5 X 4 1/2 US26D

Pre-Tax Total : 399.60
004.7 - IA-POLK - ANKENY 6% : 0.00
Order Total : 399.60



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : 547778
Order Date : Jun 2, 2021

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20169 Ankeny High School Addition
1155 SW Cherry Street
Ankeny, IA 50023

Account Code : 1620 Date Requested : Jun 2/2021
Terms : Net15 Purchase Order # : 8428
Customer Job # : 1-20169 Quote # :
Salesperson : Benjamin Hatten Contact : Clay Schoenrock
Order Name : 1-20169 Temp Hinges for Ankeny Schools

Hinges needed for temp use

Delivery Note: Kyle 515-357-1934

Qty Product Description

18 Hinges CB179 5 X 4 1/2 US26D

Pre-Tax Total : 399.60
004.7 - IA-POLK - ANKENY 6% : 0.00
Order Total : 399.60



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : **549331**
Order Date : **Jul 29, 2021**

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20169 Ankeny High School Addition
1155 SW Cherry Street
Ankeny, IA 50023

Account Code : 1620
Terms : Net15
Customer Job # : 1-20169
Salesperson : Benjamin Hatten
Order Name : 1-20169 Cut in Full Glass Kit
Date Requested : Aug 4/2021
Purchase Order # : 1-20169
Quote # :
Contact : Clay Schoenrock

Existing wood door to have full glass lite kit cut in 22x64 clear view, kit size is 24x66

Delivery Note: Kyle 515-357-1934

Qty Product Description

- 1 W- Cut-out & Install kit FG
- 1 24" x 66" L-FRA100 Standard Finish GALV

Pre-Tax Total : 567.00
004.7 - IA-POLK - ANKENY 6% : 0.00
Order Total : 567.00



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : **549287**
Order Date : **Jul 28, 2021**

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20169 Ankeny High School Addition
1155 SW Cherry Street
Ankeny, IA 50023

Account Code : 1620 Date Requested : Jul 29/2021
Terms : Net15 Purchase Order # : 1-20169
Customer Job # : 1-20169 Quote # :
Salesperson : Benjamin Hatten Contact : Clay Schoenrock
Order Name : 1-20169 Cut Down doors 1200B-1 & 2200F

1200B-1 cut off 5/16" from bottom of door
2200F cut off 1/2" from bottom of door

Delivery Note: Kyle 515-357-1934

Qty Product Description

6 D- Labor - 1 Hour

Pre-Tax Total : 514.26
004.7 - IA-POLK - ANKENY 6% : 0.00
Order Total : 514.26



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : 549610
Order Date : Aug 10, 2021

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20169 Ankeny High School Addition
1155 SW Cherry Street
Ankeny, IA 50023

Account Code : 1620
Terms : Net15
Customer Job # : 1-20169
Salesperson : Benjamin Hatten
Order Name : 1-20169 Cut down door 2206

Date Requested : Aug 11/2021
Purchase Order # : 1-20169
Quote # :
Contact : Clay Schoenrock

Door 2206 is hitting the frame on the bottom third of the door. Frame is not square. Top of frame is 36" wide, middle of frame is 36" wide and bottom is 35-3/4" wide hinge edge to be cut down about 1/4" on bottom half of door, re-railed and veneered on edge. hinge pocket cut back in plain sliced white maple door

Delivery Note: Kyle 515-357-1934

Qty	Product Description
1	W- Labor - 1 Hour
2	W- Cut Width of Door

Pre-Tax Total	:	462.85
004.7 - IA-POLK - ANKENY 6%	:	0.00
Order Total	:	462.85



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : **549135**
Order Date : **Jul 23, 2021**

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20169 Ankeny High School Addition
1155 SW Cherry Street
Ankeny, IA 50023

Account Code	: 1620	Date Requested	: Jul 27/2021
Terms	: Net15	Purchase Order #	: 1-20169
Customer Job #	: 1-20169	Quote #	:
Salesperson	: Benjamin Hatten	Contact	: Clay Schoenrock
Order Name	: 1-20169 Cut Down Bottom of 2200F Doors		

Pair of HM Doors #2200F are hitting the concrete and flooring still needs installed. Cut off bottom of doors to clear flooring
write down hours

Delivery Note: Kyle 515-357-1934

Qty Product Description

5 Field Labor

Pre-Tax Total	:	495.00
004.7 - IA-POLK - ANKENY 6%	:	0.00
Order Total	:	495.00



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : 550049
Order Date : Aug 25, 2021

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20169 Ankeny High School Addition
1155 SW Cherry Street
Ankeny, IA 50023

Account Code : 1620 Date Requested : Aug 31/2021
Terms : Net15 Purchase Order # : 1-20169
Customer Job # : 1-20169 Quote # :
Salesperson : Benjamin Hatten Contact : Clay Schoenrock
Order Name : 1-20169 Change openings to Night Latch

Openings #1606-2, 1622-1 & 1622-2 Install NL drive screw into 996L trim to change to NL function

Delivery Note: Kyle 515-357-1934

Qty Product Description

- 1 NL Drive Screw Pkg/10 090074
5 Field Labor

Pre-Tax Total : 521.20
004.7 - IA-POLK - ANKENY 6% : 0.00
Order Total : 521.20



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : **549436**
Order Date : **Aug 3, 2021**

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20169 Ankeny High School Addition
1155 SW Cherry Street
Ankeny, IA 50023

Account Code : 1620
Terms : Net15
Customer Job # : 1-20169
Salesperson : Benjamin Hatten
Order Name : 1-20169 1606-2 Astragal

Date Requested : Aug 16/2021
Purchase Order # : 1-20169
Quote # :
Contact : Clay Schoenrock

Astragal for Opening #1606-2 to be added in lieu of mullion

Delivery Note: Kyle 515-357-1934

Qty Product Description

- 1 Astragal Set 9115 A SET 84" SMS-TEKS 6 X 3/4"
- 1 Gasket 429AA 72"

Pre-Tax Total	:	216.36
004.7 - IA-POLK - ANKENY 6%	:	0.00
Order Total	:	216.36



Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-262-9822 Fax: 515-262-8315

Sales Order

Sales Order # : 550378
Order Date : Sep 7, 2021

Customer:
Stahl Construction
861 E. Hennepin Avenue, Suite 200
Minneapolis, MN 55414

Ship To:
1-20169 Ankeny High School Addition
1155 SW Cherry Street
Ankeny, IA 50023

Account Code : 1620
Terms : Net15
Customer Job # : 1-20169
Salesperson : Benjamin Hatten
Order Name : 1-20169 Fire Latch Kits

Date Requested : Sep 13/2021
Purchase Order # : 1-20169
Quote # : 430082
Contact : Clay Schoenrock

Fire Latch kit for CVR doors not using the bottom rods

Delivery Note: Kyle 515-357-1934

Qty Product Description

9 Fire Latch Kit LBR KIT

Pre-Tax Total : 3,321.00
004.7 - IA-POLK - ANKENY 6% : 0.00
Order Total : 3,321.00



AIA[®]

Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
Ankeny High School and
Ankeny Centennial High School

Ankeny, IA 50023
OWNER: *(name and address)*
Ankeny Community School District
306 SW School Street,
Ankeny, IA 50023
CONTRACTOR: *(name and address)*
Ralph N. Smith Inc.
714 SE 15th St
Des Moines, IA 50317

CONTRACT INFORMATION:
Contract For: 9B - Flooring, Tile &
Terrazzo

Date: 8/4/2020
ARCHITECT: *(name and address)*
FRK Architects & Engineers
2600 Westown Pkwy, Suite 340
West Des Moines, IA 50266

CHANGE ORDER INFORMATION:
Change Order Number: 003

Date: 3/29/2022
CONSTRUCTION MANAGER: *(name and address)*
Stahl Construction
3175 99th Street
Urbandale, IA 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.)


Ankeny Centennial High School Addition - COR 039 - Des Moines Marble & Mantel Co Invoice add'l work	ADD \$2,363.00
Ankeny High School Addition - COR 039 - Des Moines Marble & Mantel Co Invoice add'l work	ADD \$2,450.00
Ankeny Centennial High School Addition - COR 040 - Deduct for Terrazzo Repairs by Others	DEDUCT (\$4,875.00)
Ankeny High School Addition - COR 040 - Deduct for Terrazzo Repairs by Others	DEDUCT (\$4,875.00)

The original Contract Sum was	\$	815,800.00
Net change by previously authorized Change Orders	\$	23,808.00
The Contract Sum prior to this Change Order was	\$	839,608.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	4,937.00
The new Contract Sum including this Change Order will be	\$	834,671.00

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on August 10, 2021.

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.

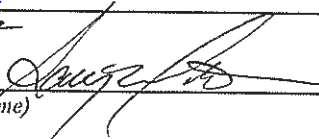
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.


FRK Architect & Engineers
ARCHITECT 

SIGNATURE Thomas Wollan, architect

PRINTED NAME AND TITLE
4.7.22

DATE: 3/31/22

Ralph N. Smith Inc. 
CONTRACTOR (Firm name)

Stahl Construction
CONSTRUCTION MANAGER (Firm name) 

SIGNATURE Brian Norton, Project Manager

PRINTED NAME AND TITLE
4-7-2022

DATE:

Ankeny Community School District
OWNER (Firm name)

SIGNATURE

SIGNATURE

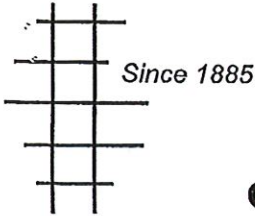
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE:

DATE:





des moines marble & mantel co.

1507 OHIO STREET • DES MOINES, IOWA 50314 • 515-244-8327 • FAX 515-244-1584

Work Order

Contractor: STANL

Date: 8-2-21

Project: ARKERY High ✓

Notes: _____

Portland Construction

Description of Work

Hours

Grinde concrete at existing Terrazzo	1.5
2 1/2 Units extra Terrazzo for low concrete (Patch in school) Clean outs and Curtin walls. (Stall lay out)	150 SF
<i>COPTUS CONCRETE</i>	
<i>1 1/2 hr @ 75⁰⁰ = 112.50</i>	
<i>125 SF @ 18⁰⁰/FT = 2,250⁰⁰</i>	
<i>Total \$2,362⁵⁰</i>	

This acknowledges performance of this work by the subcontractor. Requests for change orders must be submitted and approved in accordance with the Contract Documents.

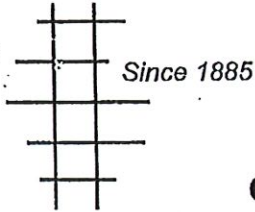
Stahl Construction Company

By [Signature] Date _____

Contractor's Representative's Signature

Des Moines Marble's Representative's Signature

PCO139



des moines marble & mantel co.

1507 OHIO STREET • DES MOINES, IOWA 50314 • 515-244-8327 • FAX 515-244-1584

Work Order

Contractor: Stahl Construction Date: 7-6-21

Project: Ankeny Centennial High School ✓

Notes: _____

Description of Work	Hours
Grind concrete at all existing locations to get 3/8 in	4.0
1450 (1 Area - 4 hrs @ 75 ⁰⁰ = \$300 ⁰⁰)	
Install 8 mil extra moisture barrier for green concrete material	
\$350 ⁰⁰	
Install 2 extra units epoxy at curtain walls and expansion	
(108 SF = 18 ⁰⁰ @ \$1,800 ⁰⁰)	
1450	
TOTAL \$2,450 ⁰⁰	
ACHS	

This acknowledges performance of this work by the subcontractor. Requests for change orders must be submitted and approved in accordance with the Contract Documents.

Contractor's Representative's Signature: [Signature] Date: 7/6/21

Des Moines Marble's Representative's Signature: [Signature]

100 039



Ankeny HS / Ankeny Centennial HS

Re: Ralph N. Smith

Do a deduct change order for:

Deduct for Terrazzo Repairs by others - (\$9,750.00)

Thank you

William Harger
Sr Project Manager

April 8, 2022



RESOURCE
CONSULTING
ENGINEERS LLC

Tim Simpkins

Director of Operations and Construction
Ankeny Community School District
306 SW School Street
Ankeny, IA 50023

Re: Ankeny Community School District – Neveln Renovation Central Plant Modifications

Dear Tim,

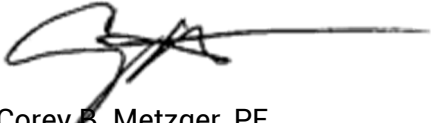
We appreciate the opportunity to continue working with the Ankeny Community School District to improve your facilities. This letter is in reference the modifications to the central plant design for the Neveln Building that are included in the change designated ITC-13 (Design Team's designation) or PCO#017 (Contractor's Designation) for the Project.

The modifications included in this change will allow the central plant in Neveln to serve both the Neveln Building and the Summit and Beyond School Building (currently housing administration staff as well). The Summit and Beyond School Building has several HVAC systems serving different areas, and some of these systems have significantly exceeded their expected useful life. This was made more evident by a recent piping failure in the tunnels below the building. The scope of this change adds capacity to the central plant which will allow for both buildings to be served by ground-coupled (geothermal) systems moving forward. This should result in both better efficiency for the buildings and lower life-cycle cost. The cost of this change can generally be assumed to be a reduction in the cost of the work that will be necessary when replacement of equipment in the Summit and Beyond School Building occurs. We have reviewed the proposed cost of \$288,116.67 and it appears to be reasonable for the scope of work being completed. There are a few items we will continue to coordinate with the Contractor that may result in a small reduction to this cost, however the work included is on the critical path for the project, so a delay in approval may result in delay to completion of the project. Based on this information, we recommend approval of this change as submitted.

While not specifically related to this change, it should be noted that another change will be issued to route piping through the tunnel connecting Neveln to the Summit and Beyond School Building. This will be necessary to serve as a bridge solution to address the recent piping failures and to provide heating and cooling for the building until a more significant retrofit project is undertaken. As noted for this project, the work of the upcoming change can be viewed as a reduction in cost to work that will be necessary moving forward for the Summit and Beyond School Building.

If you have any questions regarding this recommendation, please do not hesitate to contact me at any time.

Respectfully,

A handwritten signature in black ink, appearing to read 'C. Metzger', with a long horizontal line extending to the right.

Corey B. Metzger, PE
Principal
Resource Consulting Engineers, LLC



ANKENY COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Future Meetings:

Extended Information:

- May 12, 2022
- June 9, 2022

ATTACHMENTS:

File Name

Description

Type

Upload Date

No Attachments Available