



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

May 12, 2022

4:30 PM

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

- **Welcome**

Attendees:

Jennifer Jamison

Darin Haack

Dallon Christensen

Tim Simpkins

Jeff Johnson

Lori Lovstad

Cindy Harris

Amy Tagliareni

- **Approval of Minutes:**

1. **Facilities & Finance Committee Minutes - April 2022**

- The April 14, 2022 Facilities and Finance Committee Meeting Minutes were approved.

- **Update from Board**

- **Updates:**

1. **Cenergistic Update**

- Darin Haack gave an update on Cenergistic.

2. Fixed Asset Inventory Update

- Jennifer Jamison gave an update on the Fixed Asset Inventory timeline.

3. FY23 Insurance Renewal Update

- Jennifer Jamison discussed recent meetings with workers' compensation carriers.

4. Board Policy 503.03 Fees -Fines - Charges

- Jennifer Jamison went over changes to the Board policy 503.03 Fees - Fines - Charges.

- **Review Change Orders**

1. Construction Change Orders

- Tim Simpkins went over the construction change orders.

- **Additional Items:**

- **Adjournment**

- The Facilities and Finance Meeting adjourned at 5:25 p.m.

Future Meetings Dates:

1. Future Meetings:

- June 9, 2022



ANKENY COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Facilities & Finance Committee Minutes - April 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
04.14.22 Minutes Only.pdf	Facilities & Finance Committee Minutes - April 14, 2022	Support Document	5/4/2022



ANKENY COMMUNITY SCHOOL DISTRICT

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Facilities/Finance Committee Meeting

MINUTES

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

W22

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: Cenergistic Update

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY

COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Fixed Asset Inventory Update

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY

COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: FY23 Insurance Renewal Update

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY

COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Board Policy 503.03 Fees -Fines - Charges

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

ATTACHMENTS:

File Name	Description	Type	Upload Date
FacMtgMay22 - Construction Change Orders.pdf	Construction Change Orders - May 2022	Support Document	5/10/2022

Facility Construction Change Orders

Meeting Date: May 2022

Construction Change Orders	Description	Project	Vendor	Amount
CCO No. 003	Per PCO #013, Equipment screen tube steel changes; Per PCO #014, Concrete plug 3 unforeseen tunnels; Per PCO #015, Remove unforeseen fiber tiles & adhesive pucks; Per PCO #016, New clad windows & door.	Neveln Remodel	OLP Construction	\$ 27,623.58
COR 001	Per PR 001, Changes to Civil Drawings per City Review. The bid date for Ankeny #12 was set for December 9, 2021. The design team did not receive City of Ankeny drawing comments back until December 6, 2021. Based on this date, there was not enough time to get all of the comments reviewed, reengineered and added into the bid documents. The City comments required various changes to the Ankeny #12 watermain, storm sewer and concrete paving. All of these costs are now captured in Proposal Request #1. If there had been time to get the changes into the bid documents, it would have resulted in higher contractor pricing on bid day but would still have been a District cost for the changes.	Elementary 12	Sandstone Management, Core Construction Services, Miner Hardscape	\$ 113,515.69
COR 002R	Per PR 002R, Revised Exterior Material Modifications. After bids were received the City of Ankeny's Planning and Zoning had a number of comments on the exterior aesthetics of the building that they indicated needed to be addressed, primarily the use of material toward the lower portion of the exterior walls. They required a masonry "base" to be present on all sides of the building. This required a change of material from metal to brick at a number of locations. A building permit was not able to be issued until these changes were approved by the Planning and Zoning. These requirements differed from what was mandated for Heritage Elementary, however it was critical to meet their new requirements in order to secure the building permit.	Elementary 12	Midwest Masonry, SGH Concepts, Elite Glass, DDVI	\$ 46,321.00



AIA Document G701™ – 2017

Change Order

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

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

CHANGE ORDER INFORMATION:
 Change Order Number: 003
 Date: April 21, 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 109th 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.)

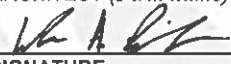
PCO 013 Equipment Screen Tube Steel Changes	Add	\$3,638.87
PCO 014 Concrete Plug 3 Unforeseen Tunnels	Add	\$1,557.55
PCO 015 Remove Unforeseen Fiber Tiles & Adhesive Pucks	Add	\$2,502.02
PCO 016 New Clad Windows & Door	Add	\$19,925.14

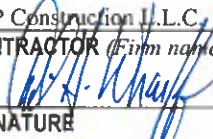
The original Contract Sum was	\$	<u>10,601,000.00</u>
The net change by previously authorized Change Orders	\$	<u>37,578.96</u>
The Contract Sum prior to this Change Order was	\$	<u>10,638,578.96</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>27,623.58</u>
The new Contract Sum including this Change Order will be	\$	<u>10,666,202.54</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)*

 SIGNATURE
 Luke Danielson
 PRINTED NAME AND TITLE
 4/21/22
 DATE

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

 SIGNATURE
 David Wharff PROJECT MANAGER
 PRINTED NAME AND TITLE
 04/27/22
 DATE

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



PCO #013

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 #013: CE #CE 15 - ADD Cost, RFI.066 - Steel Fabricator, Eq. Screen tube steel changes

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:	013 / 0	CONTRACT:	1 - Neveln Center Prime Contract
REQUEST RECEIVED FROM:	Terry Thornberg (Thornberg Steel, Inc.)	CREATED BY:	Dave Wharff (OLP Construction LLC)
STATUS:	Pending - In Review	CREATED DATE:	3/28/2022
REFERENCE:	RFI.066	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	30 days	SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$3,638.87

POTENTIAL CHANGE ORDER TITLE: CE #CE 15 - ADD Cost, RFI.066 - Steel Fabricator, Eq. Screen tube steel changes

CHANGE REASON: ~~Client Request~~ *Change Size of Roof Top*

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #CE 15 - ADD Cost, RFI.066 - Steel Fabricator, Eq. Screen tube steel changes

- OPN responded to RFI.66 with instruction notes for the Steel Fabricator.
- It was agreed OLP will expedite this Change Request for RFI.66 in advance of OPN issuing a formal ITC for the changes to the Equipment Screen.
- Upon written approval of OLP Change Request, Steel Fabricator will revise shop drawings for OPN review and approval prior to fabrication.
- Field Labor costs will be a part of Change Pricing when OPN issues the Equipment Screen ITC.

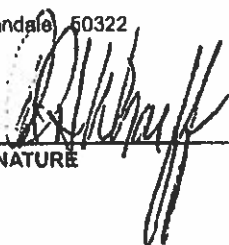
ATTACHMENTS:

CE 15 thornberg steel quote 22.03.11.pdf

#	Budget Code	Description	Amount
1	05-1000.S Structural Steel Fabrication Commitment	RFI.66 - change Eq. Screen Tube Steel	\$3,400.00
Subtotal:			\$3,400.00
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$170.00
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$35.70
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$33.17
Grand Total:			\$3,638.87



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



SIGNATURE DATE

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



SIGNATURE DATE

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



SIGNATURE DATE

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



SIGNATURE DATE

change order # 9

DATE: 3/11/2022

Job: NEVELN CENTER

loc: ANKENY, IA

quote RFI #66

contractor OLP CONSTRUCTION

Job sup DAVE DISNEY

from: terry

memo:

ITEM #1 DEDUCT FOR GATE NOT SUPPLIED AND NOT DESIGNED BY ENG/ARCH. \$1,000.00

ITEM #2 ADD FOR ONE VERTICAL GALVANIZED POST W/CLIPS AND DRILLED HOLES IN HORIZONTAL MEMBERS TO ACCEPT VERTICAL

ADD SHIPPING FOR HALF LOAD TO GALVANIZER ADDED WIDTH TO NORTH AND SOUTH WALLS ADDED 2 FT OF MATERIAL

ADDED SHIPPING HALF LOAD TO ANKENY IA. ADDED DETAILING TO REDRAW SCREEN ROOF

MATERIAL ADD:

weight: 326 LBS

description: SEE ABOVE

material	\$585
labor:	\$250
ROLLING:	
hardware:	\$25
eng/dtl	\$890.00
galv/pnt	\$250.00
SHIPPING	\$2,000.00
sub total	\$4,000.00
10% O&P	\$400
sub total	\$4,400.00
p/tax:	\$0
total amount	\$4,400

*NOW
EXTRA DELIVERY*

$$\begin{array}{r} <1,000> \\ + 4,400 \\ \hline \text{NET ADD } 3,400 \end{array}$$

[Signature]
OK

change orders must be approved before we can expedite order.

GENERAL CONTRACTOR

SIGNED

BY:

TITLE:

THORNBERG STEEL/ 23602 UNIVERSITY AVE NW. BETHEL MN. 55005
 23604 UNIVERSITY AVE NW
 BETHEL MN. 55005
 PHONE: 763-434-5178 FAX: 763-434-5186
 email: thornberg@qwestoffice.net



PCO #014

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

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

**Prime Contract Potential Change Order #014: CE #CE 16 - ADD per RFI.052
 - concrete plug 3 unforeseen tunnels**

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:	014 / 0	CONTRACT:	1 - Neveln Center Prime Contract
REQUEST RECEIVED FROM:	Dan Cameron (Rebel Concrete Services)	CREATED BY:	Dave Wharf (OLP Construction LLC)
STATUS:	Pending - In Review	CREATED DATE:	3/28/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$1,557.55

POTENTIAL CHANGE ORDER TITLE: CE #CE 16 - ADD per RFI.052 - concrete plug 3 unforeseen tunnels

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #CE 16 - ADD per RFI.052 - concrete plug 3 unforeseen tunnels

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

[Signature] 03/28/22
 SIGNATURE DATE

ATTACHMENTS:
\$ CE 16 ADD cost RFI.052 rebel conc quote.pdf

#	Budget Code	Description	Amount
1	03-3000.S Cast-in-Place Concrete Commitment	RFI.052 fill 3 unforeseen tunnels	\$1,455.30
Subtotal:			\$1,455.30
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$72.77
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$15.28
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$14.20
Grand Total:			\$1,557.55

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] 4/5/22
 SIGNATURE DATE

[Signature] 4/18/22
 SIGNATURE DATE

[Signature] 4/18/22
 SIGNATURE DATE



PCO #015

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 #015: CE #CE 07R2 - Revised Lump Sum Quote per Owner - remove unforeseen fiber tile, adhesive pucks

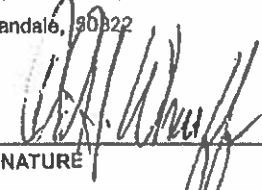
TO:	Ankeny Community School District 306 SW School Street Ankeny, Iowa 50023	FROM:	OLP Construction, LLC 3809 NW 109th St Suite D Urbandale, 50322
PCO NUMBER/REVISION:	015 / 0	CONTRACT:	1 - Neveln Center Prime Contract
REQUEST RECEIVED FROM:	Vincent Fitzpatrick (Blue Sky Cleaning & Demolition Services)	CREATED BY:	Dave Wharf (OLP Construction LLC)
STATUS:	Pending - In Review	CREATED DATE:	3/28/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$2,502.02

POTENTIAL CHANGE ORDER TITLE: CE #CE 07R2 - Revised Lump Sum Quote per Owner - remove unforeseen fiber tile, adhesive pucks

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #CE 07R2 - Revised Lump Sum Quote per Owner - remove unforeseen fiber tile, adhesive pucks

ATTACHMENTS:
 CE7R2.pdf

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

 03/28/22
 SIGNATURE DATE

#	Budget Code	Description	Amount
1	02-4100.S Demolition.Commitment	RF1.045 - remove unforeseen fiber tile, adhesive pucks per Owner walk-through	\$2,337.77
Subtotal:			\$2,337.77
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$116.89
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$24.55
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$22.81
Grand Total:			\$2,502.02

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

 4/5/22  4-18-2022
 SIGNATURE DATE SIGNATURE DATE

 4/18/22
 SIGNATURE DATE

Project: Neveln Center
 Address: Ankeny, IA

Change Order Request Detail #4

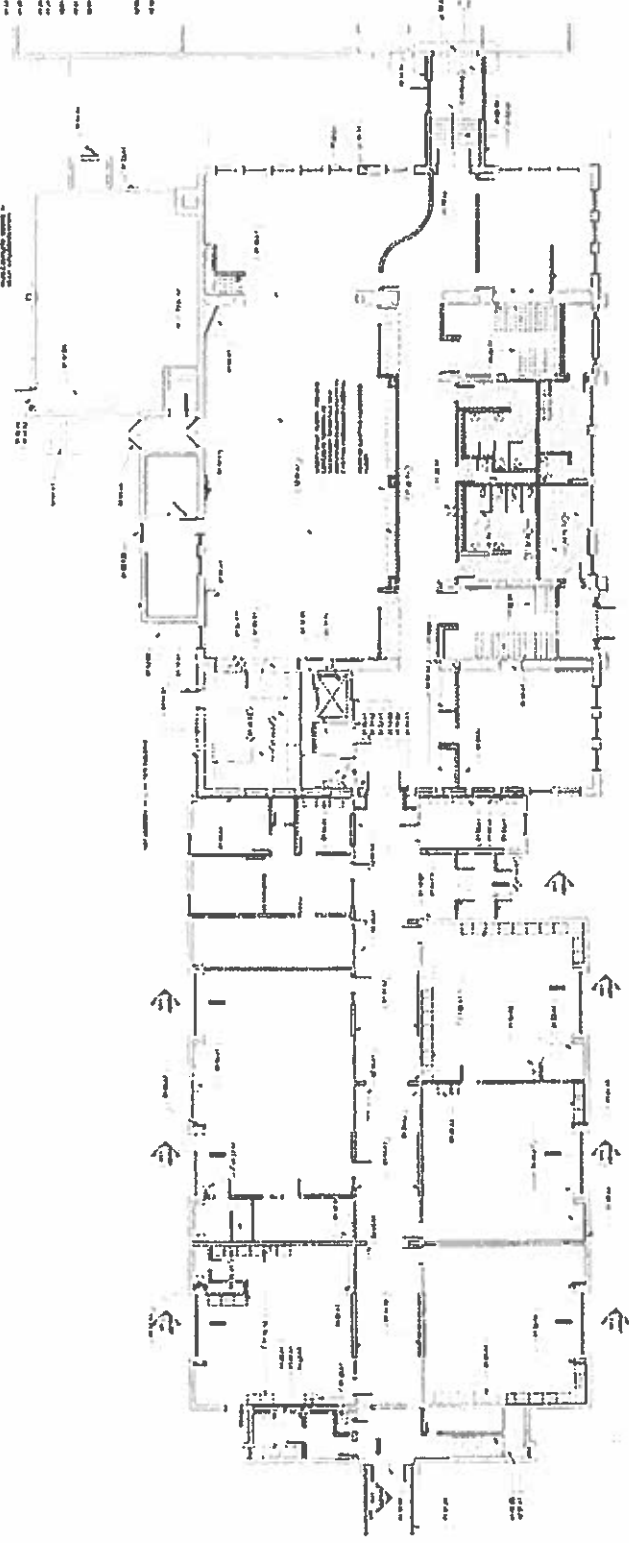
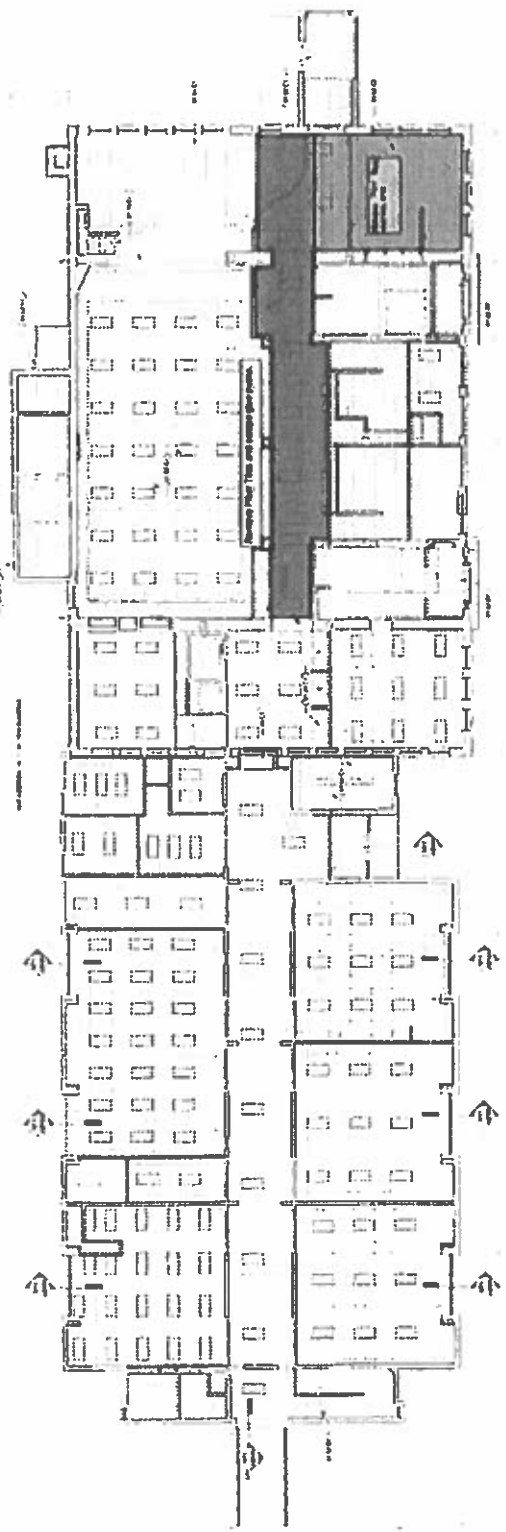
Request Date: 01/19/2022

Itemized Change Order

Description	QTY	Units	Labor	Labor unit	Material	Material unit	EQ	Sub	Total Amount
Scrape and remove glue pucks and fiber tiles.	2956	Sq Ft	\$0.45	per sq ft					\$1,330.20 \$0.00
Remove Fiber Tiles Only	3103	Sq Ft	\$0.20	Per Sq Ft					\$620.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Multiple locations on 1st and 2nd floor. See Attached noted sheets.									
Subtotals									\$1,950.80
Material Sales Tax	0.00%								\$195.08
Labor Burden	10.00%								\$39.02
Small Tools	2.00%								\$19.51
Expendables	1.00%								\$253.60
Subtotals									\$22.04
GL Ins.	1.00%								\$2,226.45
Subtotal:									\$2,226.45
O&P 5%:									\$111.32
Total Net cost:									\$2,337.77

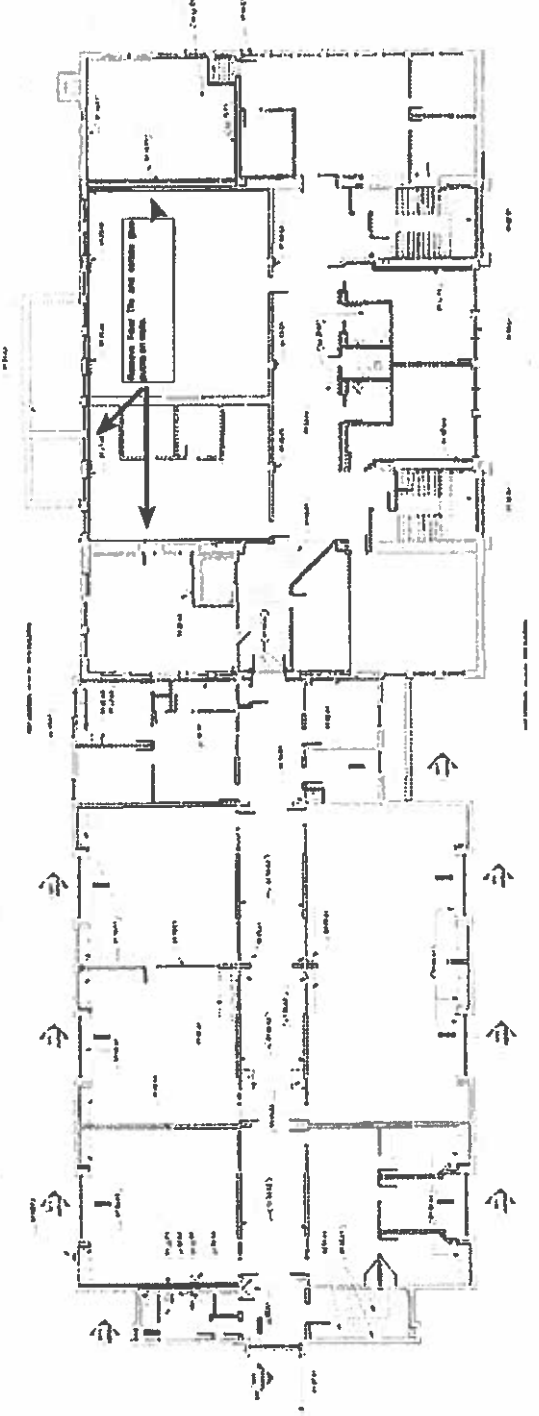
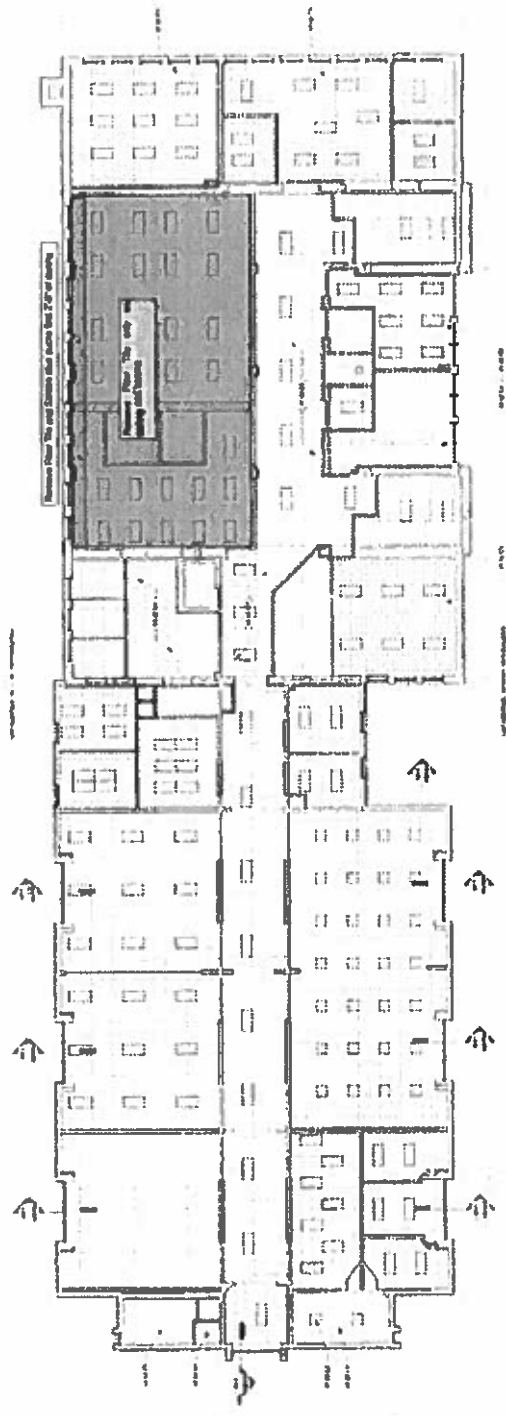
1. The proposed building is a 10-story structure with a total area of approximately 1,000,000 square feet. The building is located on a site bounded by North 1st Street to the north, South 1st Street to the south, and East 1st Street to the east. The building is proposed to be constructed on a site that is currently vacant.

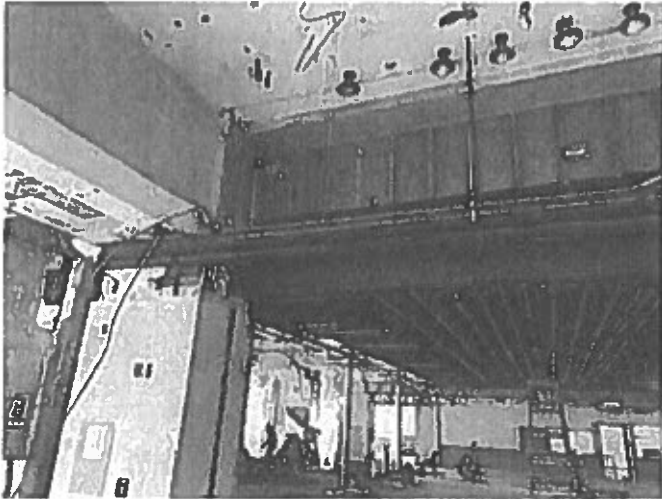
2. The proposed building is a 10-story structure with a total area of approximately 1,000,000 square feet. The building is located on a site bounded by North 1st Street to the north, South 1st Street to the south, and East 1st Street to the east. The building is proposed to be constructed on a site that is currently vacant.



Architectural drawings showing floor plans and elevations of a building. The drawings include a detailed view of a central section and a larger view of the entire building footprint. The central section shows a complex arrangement of rooms, corridors, and a central courtyard area. The larger view shows the overall layout of the building, including its relationship to the surrounding site and adjacent structures. The drawings are rendered in a technical, line-art style with various hatching and shading to indicate different materials and levels.

Architectural drawings showing floor plans and elevations of a building. The drawings include a detailed view of a central section and a larger view of the entire building footprint. The central section shows a complex arrangement of rooms, corridors, and a central courtyard area. The larger view shows the overall layout of the building, including its relationship to the surrounding site and adjacent structures. The drawings are rendered in a technical, line-art style with various hatching and shading to indicate different materials and levels.





Description

1st North looking South at Raised Floor. Looking at 14 Line.

Taken Date

01/06/2022 at 10:05 am

Uploaded By

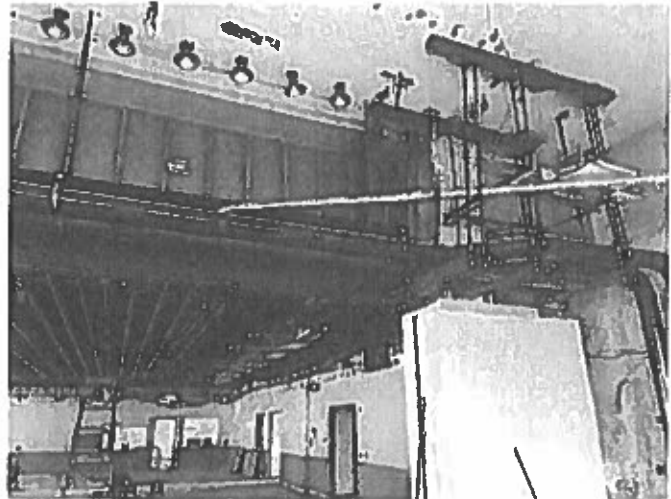
David Disney

Upload Date

01/06/2022 at 10:05 am

File Name

60E0627E-637E-465F-9DAD-06F2...



Description

1st North looking South at Raised Floor. Looking at 14 Line.

Taken Date

01/06/2022 at 10:05 am

Uploaded By

David Disney

Upload Date

01/06/2022 at 10:05 am

File Name

E49D9E76-2F48-496C-B45C-CDC...



Description

2 North Looking West Mid Building. Glue and Tile Testes Negative for Asbestos.

Taken Date

10/18/2021 at 12:43 pm

Uploaded By

David Disney

Upload Date

10/18/2021 at 12:43 pm

File Name

E2EAFD26-194F-41B8-AFA8-AEC2...



PCO #016

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 #016: CE #CE 17 - ITC.11 - Material Price Only, Clad Windows/Doors

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:	016 / 0	CONTRACT:	1 - Neveln Center Prime Contract
REQUEST RECEIVED FROM:	Gordon . Staley (Spahn and Rose Lumber Co)	CREATED BY:	Dave Wharf (OLP Construction LLC)
STATUS:	Pending - In Review	CREATED DATE:	3/28/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	212 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$19,925.14

POTENTIAL CHANGE ORDER TITLE: CE #CE 17 - ITC 11 - Material Price Only, Clad Windows/Doors

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 CE #CE 17 - ITC.11 - Material Price Only, Clad Windows/Doors

- Material Cost Is for new product only
- Temporary Enclosure costs are excluded at this time and will be submitted at a later date with Owner/Architect design established.
- Installation Cost will be submitted in pricing for ITC.11a/11aR1.

ATTACHMENTS:

\$ ITC 011 - quote Spahn & Rose 22.03.21.pdf

#	Budget Code	Description	Amount
1	08-5000.S Material P.O. Clad Wood Windows.Commitment	ITC.11 - material only Clad Windows/Doors	\$18,617.16
Subtotal:			\$18,617.16
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$930.86
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$195.48
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$181.64
Grand Total:			\$19,925.14

INSTRUCTION TO CONTRACTOR

ITC NO.: 011A

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

PROJECT NO: 19215000
DATE: March 7, 2022



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:
Owner

Description:
Owner requested changes to various areas as described below. This ITC will be released in two parts. Please provide a cost estimate to determine full scope of changes.

- **Part 1 (below)** - See revised architectural and structural drawings and details for a series of owner-directed changes to the project.
- **Part 2 (forthcoming)** - A subsequent ITC will be issued for mechanical, electrical, plumbing, and technology drawings at areas affected by architectural layout changes.

Action Required:

1. Sheet AD101 – LEVEL 1 DEMO FLOOR PLAN & REFLECTED CEILING PLAN
 1. LEVEL 1 DEMOLITION PLAN
 1. **Removed existing limestone window sill and masonry below for new door opening.**
2. Sheet AD102 – LEVEL 2 DEMO FLOOR PLAN & REFLECTED CEILING PLAN
 1. A1: LEVEL 2 DEMOLITION PLAN
 1. **Removed notes to demolish raise floor and stairs.**
 2. **Revised graphics to indicate floor and stairs to not be removed.**
3. Sheet AD103 – LEVEL 3 DEMO FLOOR PLAN & REFLECTED CEILING PLAN
 1. A1: LEVEL 3 DEMOLITION PLAN
 1. **Added Exterior wall demo.**
4. Sheet A101 – LEVEL 1 FLOOR & REFLECTED CEILING PLAN
 1. A2: LEVEL 1 FLOOR PLAN
 1. **BOARD ROOM CHANGES DESCRIBED IN ITEM 12, SHEET A422.**
 2. **Renamed the following rooms:**
 1. **SUPER ADMIN 1002 to OPEN OFFICE 1002**
 2. **CONFERENCE 1003 to OFFICE B 1003**
 3. **Revised west wall in Office D 1001.**
 4. **Revised Open Office west wall.**
 5. **Revised Door 1003.**
 6. **Revised Door 1022A.**
 7. **Removed Door 1022B.**
 8. **Added Doors 1022D, 1022E, 1022F.**
 9. **Removed Detail marker A3/A611**
 10. **Revised Door 1115 to LHR**

2. M2: LEVEL 1 RCP
 1. Revised Open Office 1002 TYPE B ceiling lighting and sprinkler spacing.
 2. Revised Open Office 1002 TYPE A ceiling lighting, chilled beam, and sprinkler spacing.
 3. Revised Office B 1003 chilled beams.
 4. Revised Chambers 1022 TYPE B ceiling extents & lighting layout.

5. Sheet A102 – LEVEL 2 FLOOR & REFLECTED CEILING PLAN
 1. A1: LEVEL 2 FLOOR PLAN
 1. Revised existing wall layout along Grid 14.
 2. Revised layout to maintain existing raised floor slab.
 3. Added elevation S3/A605.
 4. Added handrails to stairs.
 5. Added guardrail at perimeter of existing raised floor slab.
 6. Added details R1 & R10/A623.
 7. Revised Storage 2022 and Door 2022.
 8. Added countertop at Office C 2602 and detail J23/A641.
 9. Added countertop at Office 2023 and detail J23/A641, deleted door 2023.

 2. M1: LEVEL 2 RCP
 1. Removed ceiling clouds & chilled beams in north part of OPEN OFFICE 2000 (Revised Lighting and Mechanical drawings forthcoming).
 2. Revised lighting and sprinkler layouts (Revised Lighting and Mechanical drawings forthcoming).
 3. Added plaster repair note.

6. Sheet A103 – LEVEL 3 FLOOR & REFLECTED CEILING PLAN
 1. A2: LEVEL 3 FLOOR PLAN
 1. Renamed the following rooms:
 1. STORAGE 3026 to OFFICE B 3026
 2. STORAGE 3202 to CONFERENCE 3202
 3. CONFERENCE 3101 to BREAK ROOM 3101
 2. Added room STORAGE 3203
 3. Revised partition walls between Offices 3130-3026 according to the updated dimensions.
 4. Added base cabinets and upper cabinets to Work Room 3201.
 5. Revised existing column locations and added furring as indicated.
 6. Added masonry infill at Office D 3222 south wall.
 7. Added locations for windows in 3022, 3026, 3222 per new windows added to project in previous ITC 011.

 2. M2: LEVEL 3 RCP
 1. Added new TYPE A ceiling in Conference 3202. Revised lighting and sprinkler layouts. Added chilled beams (Revised Lighting and Mechanical drawings forthcoming).
 2. Revised ceiling height in Academic Services Open Office 3120 to 9'-0" AFF. Relocated chilled beams to match HVAC drawings (Revised Lighting and Mechanical drawings forthcoming).
 3. Added new ceiling in Office B 3026. Revise lighting and sprinkler layouts. Add chilled beams. (Revised Lighting and Mechanical drawings forthcoming).

7. Sheet A202 – EXTERIOR ELEVATION – WEST
 1. B1: WEST ELEVATION
 1. Added three (3) Type B windows to LEVEL 3.

 2. K1: PHOTO 6
 1. Added masonry note.

8. Sheet A203 – EXTERIOR ELEVATION – NORTH
 1. A2: NORTH ELEVATION (1919)
 1. Removed Type B window.
 2. Added new door 1022D.
 3. Added three (3) Type B windows to LEVEL 3.

9. Sheet A204 – EXTERIOR ELEVATION - SOUTH
 1. A15: SOUTH ELEVATION (1919 BUILDING)
 1. Removed two (2) Type B windows on LEVEL 3.

2. Infilled window openings with brick masonry wall assembly.

10. Sheet A311 – WALL SECTIONS

1. B13: WALL SECTION – RAISED FLOOR 1919 – EAST
 1. Revise name of drawing from WALL SECTION – FLOOR INFILL 1919 EAST to WALL SECTION – RAISED FLOOR 1919 – EAST
 2. Add new Type B window (see LEVEL 3 FLOOR PLAN)
 3. Revise raised floor to be back in the project.

11. Sheet A312 – WALL SECTIONS

1. B23: WALL SECTION – 1919 WEST AT BREAK ROOM
 1. Added new Type B window (see LEVEL 3 FLOOR PLAN)

12. Sheet A422 – BOARD ROOM – ENLARGED PLANS & ELEVATIONS

1. A2: LEVEL 1 – BOARD ROOM – EAST
 1. Revised handrail as shown.
2. A21: LEVEL 1 – BOARD CHAMBERS – WALL-MOUNTED HANDRAIL
 1. Renamed view.
 2. Revised handrail assembly.
3. A26: LEVEL 1 – BOARD DAIS – FLOOR-MOUNTED HANDRAIL
 1. Added detail.
4. D2: LEVEL 1 – BOARD ROOM -WEST
 1. Removed pilaster walls.
5. D13: LEVEL 1 – BOARD ROOM – NORTH
 1. Revised extents of dais as shown.
 2. Revised curved wall reveal spacing.
 3. Revised dais panel joint spacing.
6. D21: LEVEL 1 – BOARD ROOM – DAIS BACKSIDE
 1. Revised extents of dais as shown.
7. H2: LEVEL 1 – CHAMBERS – SOUTH
 1. Revised height of wall.
 2. Added detail R21/A623
8. H11: ENLARGED RCP – BOARD ROOM
 1. Revised ceiling layout at Chambers 1022 and Board Room 1120 as shown.
9. P2: LEVEL 1 – CHAMBERS – NORTH
 1. Removed window.
 2. Added door 1022D.
10. R11: ENLARGED PLAN – BOARD ROOM
 1. Revised dais layout as shown.
 2. Revised curved wall as shown. Delete wood paneling from Chamber 1022 side.
 3. Removed door 1022C between Chambers 1022 and Board Room 1120.
 4. Added doors 1022E & 1022F.
 5. Clarified dimensions on dais.
 6. Clarified dimensions on Board Room curved feature wall.
 7. Revised handrail configuration on east and west side of the dais.
 8. Revised detail A21/A422.
 9. Revised ramp as shown.
 10. Added handrail elevation A26/A422.
 11. Revised detail A3/A611.

13. Sheet A601 – INTERIOR ELEVATIONS

1. N2: LEVEL 1 – 1919 CORRIDOR – NORTH
 1. Relocated Door 1003.
 2. Removed sidelite from Door 1003.
2. N10: LEVEL 1 – 1919 CORRIDOR – EAST
 1. Removed office front from the project.

14. Sheet A605 – INTERIOR ELEVATIONS

1. Added drawings N3, N8, and N14.
2. Removed drawings E19 & E25.
3. A3: LEVEL 3 – COPY/PRINT – NORTH
 1. Revised casework dimensions.



STAHL CONSTRUCTION

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

March 8, 2022

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

RE: COR 001 - PR 001 - Changes to Civil Drawings per City Review Comments
Ankeny Elementary #12

Dear Mr. Simpkins;

We have obtained pricing to complete the work associated with the following change: FRK Architects + Engineers Proposal Request Dated 2/16/2022 - COR 001 - PR 001 - Changes to Civil Drawings per City Review Comments. 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. Rows include: 001 Grading & Utilities (\$95,934.19 Sandstone Management), 002 Site Concrete (\$16,081.50 Core Construction Services), 003 Landscaping (\$1,500.00 Miner Hardscape)

Total Amount \$113,515.69

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 D. Harger

William D. Harger
Sr. Project Manager

Enclosures
Mike Farnsworth - Stahl Construction
Donna Foster - Stahl Construction

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

Owner / Representative

Owner / Representative

frk architects+engineers
Recommend Acceptance [X]
Do Not Recommend Acceptance []
Other []
Thomas Wollan, AIA LEED AP
Date: 5.5.22



	DESCRIPTION OF WORK:	LFT	LGTH	WIDTH	DEPTH	CYD	SFT	UNITS	TON	\$ LFT	\$CYD	\$SFT	\$ UNITS	\$ TON	TOTAL	BID TOTAL
	STORM SEWER CHANGES:															
1	REMOVE & REPLACE SW-502 W/ SW-505 (MATERIAL)					0.0	0.0		0.00						\$0.00	\$0.00
2	6" N-12 DEDUCT (21') (MATERIAL)					0.0	0.0		0.00						\$0.00	\$0.00
3	12" N-12 ADD (15') (MATERIAL)					0.0	0.0	1.00	0.00				\$907.45		\$907.45	\$907.45
4	15" N-12 DEDUCT (58') (MATERIAL)					0.0	0.0	1.00	0.00				(\$144.90)		(\$144.90)	\$762.55
5	18" N-12 ADD (27') (MATERIAL)					0.0	0.0	1.00	0.00				\$178.50		\$178.50	\$941.05
6	24" N-12 ADD (1') (MATERIAL)					0.0	0.0	1.00	0.00				(\$784.35)		(\$784.35)	\$156.70
7	6" CMP APRON DEDUCT (1EA) (MATERIAL)					0.0	0.0	1.00	0.00				\$682.50		\$682.50	\$839.20
8	12" CMP FES, FES GUARD, & FES FOOTING ADD (1EA) (MATERIAL)					0.0	0.0	1.00	0.00				(\$6.04)		(\$6.04)	\$833.16
9	15" CMP FES & FES FOOTING DEDUCT (1EA) (MATERIAL)					0.0	0.0	1.00	0.00				\$665.69		\$665.69	\$1,498.85
10	18" CMP FES, FES GUARD, & FES FOOTING ADD (1EA) (MATERIAL)					0.0	0.0	1.00	0.00				(\$540.11)		(\$540.11)	\$958.74
11	18" CMP FES GUARD ADD (2EA) (MATERIAL)					0.0	0.0	1.00	0.00				\$877.45		\$877.45	\$1,836.19
12	24" CMP FES GUARD ADD (1EA) (MATERIAL)					0.0	0.0	1.00	0.00				\$467.23		\$467.23	\$2,303.42
13	BEDDING ROCK DEDUCT (MATERIAL)					0.0	0.0	1.00	0.00				\$321.22		\$321.22	\$2,624.64
14	RIP RAP ADD (MATERIAL/LABOR)					0.0	0.0	1.00	0.00				(\$217.24)		(\$217.24)	\$2,407.40
15	TEMPORARY STANDPIPE ADD (2EA) (MATERIAL)					0.0	0.0	1.00	0.00				\$3,150.00		\$3,150.00	\$5,557.40
16	ORIFICE PLATE ADD (MATERIAL)					0.0	0.0	1.00	0.00				\$3,738.00		\$3,738.00	\$9,295.40
17	LABOR TO INSTALL 12" CMP FES, GUARD, FOOTING					0.0	0.0	1.00	0.00				\$262.50		\$262.50	\$9,557.90
18	LABOR TO INSTALL ADDED FES APRONS					0.0	0.0	1.00	0.00				\$937.50		\$937.50	\$10,495.40
19	LABOR TO INSTALL & REMOVE TEMP STANDPIPES					0.0	0.0	1.00	0.00				\$1,250.00		\$1,250.00	\$11,745.40
20	LABOR TO INSTALL ORIFICE PLATE					0.0	0.0	1.00	0.00				\$6,250.00		\$6,250.00	\$17,995.40
	10% OH & P					0.0	0.0	0.10	0.00				\$370.00		\$370.00	\$18,365.40
						0.0	0.0	0.00	0.00				\$18,365.40		\$1,836.54	\$20,201.94
						0.0	0.0		0.00				\$0.00		\$0.00	\$20,201.94
															\$20,201.94	
	WATER CHANGES: (SEE BREAKDOWN)															
1	BID DAY DEDUCT FOR WATER MAIN/SERVICE DESIGN					0.0	0.0	1.00	0.00				(\$66,607.00)		(\$66,607.00)	(\$66,607.00)
2	PR #1 REVISED WATER MAIN/SERVICE DESIGN					0.0	0.0	1.00	0.00				\$135,454.50		\$135,454.50	\$68,847.50
	10% OH & P					0.0	0.0	0.10	0.00				\$68,847.50		\$6,884.75	\$75,732.25
						0.0	0.0		0.00				\$0.00		\$0.00	\$75,732.25
															\$75,732.25	

DESCRIPTION OF WORK:	LFT	LGTH	WDTH	DPTH	CYD	SFT	UNITS	TON	\$ LFT	\$CYD	\$SFT	\$ UNITS	\$ TON	TOTAL	BID TOTAL
BID DAY WATER MAIN/SERVICE BREAKDOWN															
6" MJ SLEEVE						0.0	0.0	0.00						\$0.00	\$0.00
6" STARGRIPS						0.0	0.0	0.00				\$150.00		\$150.00	\$150.00
6" DR-18 (967 LFT)	1000					0.0	0.0	34.00	\$12.75			\$30.00		\$1,020.00	\$1,170.00
6" 11.25 BEND						0.0	0.0	1.00				\$140.00		\$12,750.00	\$13,920.00
6" 45 BEND						0.0	0.0	8.00				\$140.00		\$1,120.00	\$14,060.00
6" CAP						0.0	0.0	1.00				\$70.00		\$70.00	\$15,180.00
6" VALVE						0.0	0.0	1.00				\$650.00		\$650.00	\$15,900.00
VALVE BOX ASSEMBLY						0.0	0.0	1.00				\$270.00		\$270.00	\$16,170.00
HYDRANT ASSEMBLY						0.0	0.0	23.00				\$3,680.00	\$32.50	\$3,810.00	\$19,980.00
THRUST BLOCKS						0.0	0.0	1.00				\$190.00		\$4,370.00	\$24,350.00
6 X 4 TEE						0.0	0.0	1.00				\$220.00		\$220.00	\$24,570.00
4" STARGRIPS						0.0	0.0	16.00				\$25.00		\$400.00	\$24,970.00
6" TEE						0.0	0.0	1.00				\$290.00		\$290.00	\$25,260.00
4" DR-18 (233 LFT)	260					0.0	0.0	0.00	\$5.75			\$575.00		\$1,495.00	\$26,755.00
4" GATE VALVE						0.0	0.0	1.00				\$270.00		\$575.00	\$27,330.00
VALVE BOX ASSEMBLY						0.0	0.0	1.00				\$270.00		\$270.00	\$27,600.00
4" CAP						0.0	0.0	2.00				\$45.00		\$90.00	\$27,690.00
4" 45 BEND						0.0	0.0	3.00				\$95.00		\$285.00	\$27,975.00
4" 90 BEND						0.0	0.0	1.00				\$95.00		\$95.00	\$28,070.00
REMOTE FIRE - 4" 90 3/4 TAP						0.0	0.0	1.00				\$175.00		\$175.00	\$28,245.00
3/4 BALL DRIP						0.0	0.0	1.00				\$25.00		\$25.00	\$28,270.00
4" STARGRIP						0.0	0.0	1.00				\$25.00		\$25.00	\$28,295.00
4" DI STARGRIP						0.0	0.0	1.00				\$25.00		\$25.00	\$28,320.00
4" DI PIPE 8'						0.0	0.0	1.00				\$648.75		\$648.75	\$28,968.75
4" COMP FLG						0.0	0.0	1.00				\$35.00		\$35.00	\$29,003.75
4 X 4 GALV NIPPLE						0.0	0.0	1.00				\$25.00		\$25.00	\$29,028.75
4" GALV 90						0.0	0.0	1.00				\$55.00		\$55.00	\$29,083.75
4X36 GALV NIPPLE						0.0	0.0	1.00				\$125.00		\$125.00	\$29,208.75
AUTO SPRINKLER PLATE						0.0	0.0	1.00				\$45.00		\$45.00	\$29,253.75
5" STORZ CAP						0.0	0.0	1.00				\$225.00		\$225.00	\$29,478.75
4 X A/8 FLG RR GASKET						0.0	0.0	1.00				\$2.25		\$2.25	\$29,481.00
4" HEX BOLT/NUT KIT						0.0	0.0	1.00				\$16.00		\$16.00	\$29,497.00
4" MJ SLEEVE						0.0	0.0	1.00				\$100.00		\$100.00	\$29,597.00
8 X 6 TAP SLV FOR HYD RELOCATION						0.0	0.0	1.00				\$825.00		\$825.00	\$30,422.00
TAP FEE						0.0	0.0	1.00				\$750.00		\$750.00	\$31,172.00
6" GATE VALVE						0.0	0.0	1.00				\$650.00		\$650.00	\$31,822.00
VALVE BOX ASSEMBLY						0.0	0.0	2.00				\$270.00		\$540.00	\$32,362.00
8" C-900 FOR EXISTING SPLICE	20					0.0	0.0	0.00	\$20.75			\$325.00		\$650.00	\$32,777.00
8" HYMAX CPLGS						0.0	0.0	2.00				\$325.00		\$650.00	\$33,427.00
8" STARGRIPS						0.0	0.0	4.00				\$55.00		\$220.00	\$33,647.00
MISC MATERIAL FOR HYD RELOCATION						0.0	0.0	1.00				\$250.00		\$250.00	\$33,897.00
BLUE WIRE & ACCESSORIES						0.0	0.0	1.00				\$750.00		\$750.00	\$34,647.00
MISC MATERIAL						0.0	0.0	1.00				\$250.00		\$250.00	\$34,897.00
LABOR TO CONNECT TO EXISTING STUB						0.0	0.0	2.00				\$475.00		\$950.00	\$35,847.00
LABOR TO BACKFILL						0.0	0.0	1.00				\$300.00		\$300.00	\$36,147.00
LABOR TO INSTALL PIPE (1,200 LFT)						0.0	0.0	24.00				\$475.00		\$11,400.00	\$47,547.00



COR #001

3093 NW Prairie Lane
 Des Moines, IA 50313
 (515) 264-5156 Office
 (515) 257-4311 Fax

Stahl Construction
 3240 99th Street
 Urbandale, IA 50322

PROJECT NAME: Ankeny Elementary #12
 PROJECT NUMBER: 21116
 SUBJECT: PR #001 - Civil changes
 FROM: Mike Muhlena
 DATE: 2/22/22

ATTN: Bill Harger

Item #/ Cost Code	Description	Sub/Vendor	Quantity	Unit	Labor		Material		Equipment		Subcontractor		TOTAL
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
1	PR #001 - Changes to Civil Drawings												
32 00 13.00	Added paving	Jordison Construction	1.00	each							\$ 13,200.00	\$ 13,200.00	\$ 13,200.00
32 17 23.10	Added pavement markings	PLS	1.00	each							\$ 1,900.00	\$ 1,900.00	\$ 1,900.00

Subtotal					\$ -	\$ -	\$ -				\$ 15,100.00	\$ 15,100.00
Small Tools Allowance				0.00%								
Warranty				0.00%		0.00%		10.00%		0.00%		
Overhead & Profit				10.00%		10.00%		5.00%		5.00%	\$ 755.00	\$ 755.00
Bond				1.50%		1.50%		1.50%		1.50%	\$ 226.50	\$ 226.50

The Contract Schedule will Increase / Decrease by: **5** days **TOTAL COR: \$ 16,081.50**

Clarifications & Exclusions:

JORDISON CONSTRUCTION INC.

12014 Ridgmont Drive
Urbandale, IA 50323
Phone (515) 225-4196
Fax (515) 225-8159

BID PROPOSAL

Date of Bid Proposal: 02/18/22
Recipient: Mike Muhlena ; Core Structural ("Recipient")
Project Name: Ankeny Elementary 12
Plan Date: PR-001

Article I – Bid Recipient and Power of Acceptance

- 1.01 This bid proposal ("Bid") for the above-referenced Project is submitted to Recipient.
- 1.02 Due to volatility in material pricing, Recipient has 30 calendar days from the date of this Bid to accept it. To accept the Bid, Recipient must provide Jordison confirmation of approval by sending an email to Jerry Savage at jsavage@jordisonconstruction.com. Jordison reserves the right to revoke this Bid in the event of unexpected material price escalations.

Article II – Bid, Bid Price, and Scope of Work

- 2.01 Subject to the terms and conditions of this Bid, Jordison Construction, Inc. ("Jordison") hereby proposes to furnish labor, material, and equipment for the Scope of Work defined below. Jordison understands that its Scope of Work will be incorporated into the construction of the above-referenced Project and this Bid is based upon the Project requirements contained in the Plans bearing the Plan Date listed
- 2.02 Jordison will complete the Scope of Work for the following price(s) ("Bid Price"):

TOTAL BID PRICE \$ 13,200

2.03 Scope of Work. Jordison's Bid is conditioned upon its scope of work ("Scope of Work") being defined as follows:

- 1 Approx an additional 2,000sf of 7" fire lane with 6" rock beneath and sealed saw cuts
- 2 Washout by others

Any labor, material, or service not listed in the Scope of Work is excluded from the Bid. Without limiting the generality of the prior sentence, this Bid excludes the following items from the Scope of Work:

- 1 Winter charges/protection. Winter charges generally begin Nov. 1st and end around April 1st. (Weather dependent)
- 2 Hot Water service charge: \$7.00/cy (Price good for 1 year after date of bid*)
- 3 Calcium chloride: \$4.00 per 1% dosage level. (Price good for 1 year after date of bid*)
- 4 Non Chloride Accelerator: \$5.00 per 1% dosage level. (Price good for 1 year after date of bid*)
- 5 Thermal blanket rental will be charged at the greater of (A) labor rate plus \$4 per blanket per day or (B) \$0.55 per square foot, which covers a maximum 3 days rental period and includes labor. Thermal blanket rental rates are good for 1 year after date of bid*).
- 6 Labor for blankets is \$78 per man hour (Price good for 1 year after date of bid*).
- 7 Ground thaw machine is not included
- 8 For concrete replacement projects, If existing utility lines aren't buried, we accept no responsibility for broken lines
- 9 Post hole footings for decorative iron fences or chain link fences are not included
- 10 Mock-ups
- 11 Clean up of ready mix truck clean out areas
- 12 Slab fixes due to cracking/curling if concrete is poured on vapor barrier
- 13 Retainage beyond 5%
- 14 Back charges to our contract unless authorized before hand
- 15 Dirt work for building and city sidewalks; dirt must be cut to grade.
- 16 Subgrade compaction, preparation or proof rolling
- 17 Site dewatering due to ground water elevations
- 18 Construction of gravel road for concrete truck access
- 19 Bonds or bond costs
- 20 Frost digging and snow removal
- 21 Dumpsters for trash

- 22 Staking and engineering
- 23 Slip form mechanical paving
- 24 Providing castings, bollards, angles, bolts, anchors, weldplates, stair nosings & other embeds
- 25 Cleaning sawdust from parking lot
- 26 Sealing floor joints and/or floor surfaces
- 27 All sidewalk caulking is excluded
- 28 Testing or inspections
- 29 Expenses related to soft or wet soil conditions
- 30 Erosion and sediment control
- 31 Foundation tile installation
- 32 Architectural finishes to walls; walls are bid "as-cast" with fins removed
- 33 Demolition of any kind
- 34 Concrete curb and gutter for asphalt parking
- 35 Any guarantee against pop outs
- 36 Transformer pads
- 37 Traffic control, barricades, etc.
- 38 Moving spoils more than 150' from point of excavation
- 39 Grouting under column base plates
- 40 Stamped and/or colored concrete
- 41 Davis-Bacon wage rates and/or any other prevailing wage rates
- 42 Pavement markings
- 43 Any kind of forming for mezzanine pours
- 44 Setting storm sewer intakes and or manhole intakes
- 45 Light pole bases
- 46 Flag pole installation and/or footings
- 47 Mass excavation for basement foundations
- 48 Geo-piers, auger cast footings or augered piles
- 49 Backfill of walls unless specifically itemized above
- 50 Pumping or powerbuggies
- 51 Safety Railings on upper floor levels
- 52 Any consideration for camber/deflection on deck pours-we assume that the engineering will be adequate to support our concrete in a flat manor
- 53 Masonry Rebar is not included
- 54 Unless specifically called out, pour back of electrical and plumbing trenches are not included
- 55 Expenses related to private locates are not included

*For any rates that expire 1 year after date of bid as stated above, Jordison will charge its then current rates for items incurred.

Article III – Contract Document and Warranty and Limitations

3.01 Jordison agrees, if this Bid is accepted by Recipient, to negotiate and enter into a written agreement ("Contract") with Recipient to furnish and perform the above-defined Scope of Work. The Scope of Work definition in this Bid must be incorporated into the Contract, either by reference to this Bid or attaching this Bid as an Exhibit.

3.02 Jordison's Bid is predicated on the parties entering a Contract that either is or substantially conforms with contract documents promulgated by the American Institute of Architects or ConsensusDocs. Either of these families of contract documents offer a fair allocation of risk and responsibilities and both are endorsed by a wide cross-section of the design and construction industry. Jordison reserves the right to adjust or revoke this Bid if the parties are unable to reach a mutual agreement as to the form and substance of the Contract.

3.03 Jordison will warrant for a 1-year period, commencing upon the date of substantial completion of Jordison's Scope of Work, that the completed Scope of Work shall be free from defective workmanship and materials not intrinsic in the design or materials required by Recipient's construction plans, specifications, and/or drawings. Jordison's warranty does not include remedies for defects or damages caused by frost heave, settling, scalling, snow plows, poor water drainage, road salt or other de-icing residue, normal wear and tear during normal usage, use for a purpose for which the Project was not intended, improper or insufficient maintenance, modifications by Recipient or others, or abuse. Jordison's warranty under this provision shall be its exclusive implied or express warranty obligation.

Article IV - Bid Submittal

4.01 This Bid is Submitted by Jerry Savage, Project Manager, on behalf of Jordison.

SIGNATURE BLOCK

Jordison Construction, Inc.

By: Jerry Savage
Its. Project Manager

PLEASE NOTE: If Bid is accepted within next 30-calendar days, please submit a copy of your proposed contract at least two weeks prior to the planned start date to allow sufficient time for contract review and modification.

Parking Lot Specialties, LLC
 3040 Gateway Drive
 Carlisle, IA 50047
 (515) 262-1155
 http://www.parkinglotspecialties.com



Estimate

ADDRESS

Core Structural Services
 3093 NW Prairie Ln
 Des Moines, Iowa 50313

ESTIMATE # 13403

DATE 02/17/2022

JOB NAME/ADDRESS

Ankeny Elem #12 Add PR

WORK ORDER #

21116

DATE	ACTIVITY	QTY	AMOUNT
	Striping Clean all loose and foreign materials from pavement surface where markings are being applied. Provide chalk lines or other means to insure straight and uniform parking stripes. Paint two coats of paint with glass beads applied for 2 Turn arrows, 2 lanes of stop bar and 1 set of crosswalk lines. Work to be done in one mobilization Monday through Friday excluding Holidays. Additional mobilizations will be billed at \$245.00 each. *****EXCLUDES ANY CURING COMPOUND REMOVAL*****	1	695.00
	Cure Removal Remove curing compound by sandblasting per SUDAS Section 8020 3.02 B 4 and per IOWA DOT specifications	1	495.00
	Exterior Signage Deliver and install 2 30x30 STOP signs on telspar posts with stubs driven in the ground at the same time as the above striping. General Contractor to locate all private utilities.	2	710.00

Ankeny Elementary School #12 Additional PR NW Spruce Drive and NW 18th Street Ankeny Addendum #1 is acknowledged Quote is valid for 2023 if accepted in 2021. *prices changed to match contract 1/6/22*	SUBTOTAL	1,900.00
	TAX	0.00
	TOTAL	\$1,900.00



P.O. BOX 517
GRANGER, IA 50109

Estimate

Date	Estimate #
3/3/2022	1333

Name / Address
STAHL CONSTRUCTION 3175 99TH ST. URBANDALE, IA 50322

Project

Description	Qty	Rate	Total
ANKENY #12 - PR#1 - LANDSCAPEING ADJUST SHRUB QUANTITIES		0.00	0.00
LANDSCAPE PLANTINGS - ADJUST PLANTING QUANTITIES. Add 12 Feather Reed Grasses, add 6 Oakleaf Hydranga, add 12 Littleleaf Boxwood. ADD to price = \$1,500.	1	1,500.00	1,500.00
Sales Tax		6.00%	0.00
Total			\$1,500.00

If you have any questions contact Matt at 515-208-5011 or at minerhardscape@gmail.com. Thanks.



STAHL CONSTRUCTION

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

May 4, 2022

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

RE: COR 002R - PR 002R - Revised Exterior Material Modifications
Ankeny Elementary #12

Dear Mr. Simpkins;

We have obtained pricing to complete the work associated with the following change: FRK Architects + Engineers Proposal Request Dated 3/29/2022 - COR 002R - PR 002R - Revised Exterior Material Modifications. 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. Rows include Masonry (\$84,350.00), Metal Wall Panels (\$65,530.00), Electrical (\$0.00), Glass (\$3,828.00), and Window Blocking (\$23,673.00).

Total Amount \$46,321.00

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

Brett Cruse

Brett Cruse
Project Manager

Enclosures
Mike Farnsworth - Stahl Construction
Donna Foster - Stahl Construction

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

Owner / Representative

Owner / Representative

frk architects+engineers

Form with checkboxes for 'Recommend Acceptance' (checked), 'Do Not Recommend Acceptance', and 'Other'. Includes signature of Thomas Wollan, AIA LEED AP, and date 5.5.22.



Donna Foster

From: Mike Farnsworth
Sent: Wednesday, April 6, 2022 11:06 AM
To: Donna Foster
Subject: FW: Ankeny Elementary #12 PR-002R

Is this all we typically get from MMI for pricing?

Mike Farnsworth
Field Superintendent
Cell: (612)597-4419



From: asim@midwestmasonrycorp.com <asim@midwestmasonrycorp.com>
Sent: Monday, April 4, 2022 3:56 PM
To: Mike Farnsworth <mfarnsworth@stahlconstruction.com>
Subject: Ankeny Elementary #12 PR-002R

Mike,

This is the breakdown for PR-002R

Labor- \$52,150
Materials- \$32,200

Thanks,
Asim

Asim Nadarevic
Midwest Masonry Inc.
3430 SE Destination Drive, STE 100
Grimes, IA 50111
(D) 515.778.7792
(F) 515.278.4041

Date: April 5, 2022 - REVISED
March 1, 2022

To: Stahl

RE: Ankeny Elementary #12
Change Proposal #01 – PR #002

Dear Mr. Harger:

Elite Glass & Metal, LLC proposes to make the following changes to our work. Please note we HAVE NOT proceeded with this work and are awaiting the direction of your company.

Change Description:

1. Changes in sill flashing scope per this Change Proposal.

Reference Documents:

1. PR #002 - Date 2/16/2022
2. PR #002R – Dated 4/1/2022

Scope of Work:

1. Supply deeper sill flashing at SF-6, 7, & 8 storefront openings where metal panels originally detailed below have been changed to brick.
 - a. Break metal sill flashing to have the same finish as the storefront framing.
2. Reduce width of curtain wall D4 and add break metal transition between curtain wall and panel on north jamb.
 - a. Break metal transition to have the same finish as the curtain wall.
3. **Revise shop drawings for above changes and reconfiguration of SF10 & 12**

Schedule of Work:

1. No schedule impacts.

Exclusions & Clarifications:

1. Pricing is based on working straight time hours only.

Price breakdown and Total:

Description	Qty	Unit	Cost/Unit	Total
Engineering	8	MH	\$ 75.00	\$ 600.00
Material	1	LP	\$ 2,458.00	\$ 2,458.00
Freight	0	LP	\$ -	\$ -
Equipment	0	LP	\$ -	\$ -
Subtotal				\$ 3,058.00
Tax			0%	\$ -
Labor	3	MH	\$ 68.50	\$ 205.50
Subtotal				\$ 3,263.50
Overhead			10%	\$ 326.35
Profit			5%	\$ 163.18
Subtotal				\$ 3,753.03
Bond			2%	\$ 75.06
Total				\$ 3,828.09

We request that you promptly review this change proposal. If this change proposal is acceptable, please indicate by signing below. This proposal is good for 30 days. If not accepted in 30 days' time, a new proposal may be issued.

If you have any questions or comments, don't hesitate to contact us.

Sincerely,



Garrett Schroeder, Project Manager

Accepted by: _____

Date: _____

Donna Foster

From: Mike Farnsworth
Sent: Wednesday, April 6, 2022 8:18 AM
To: Derek Van Dyke
Cc: David Claassen; Diane Van Vark; Donna Foster
Subject: RE: Ankeny #12 - PCO 002R - PR 002R - REVISED Exterior Material Modifications

Thanks Derek.

Mike Farnsworth
Field Superintendent
Cell: (612)597-4419

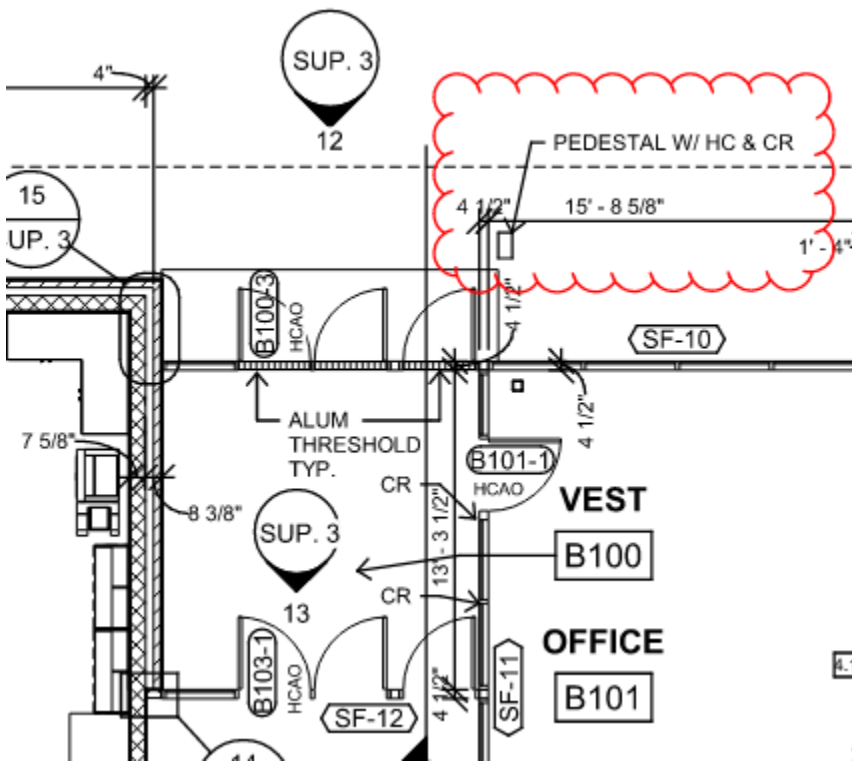
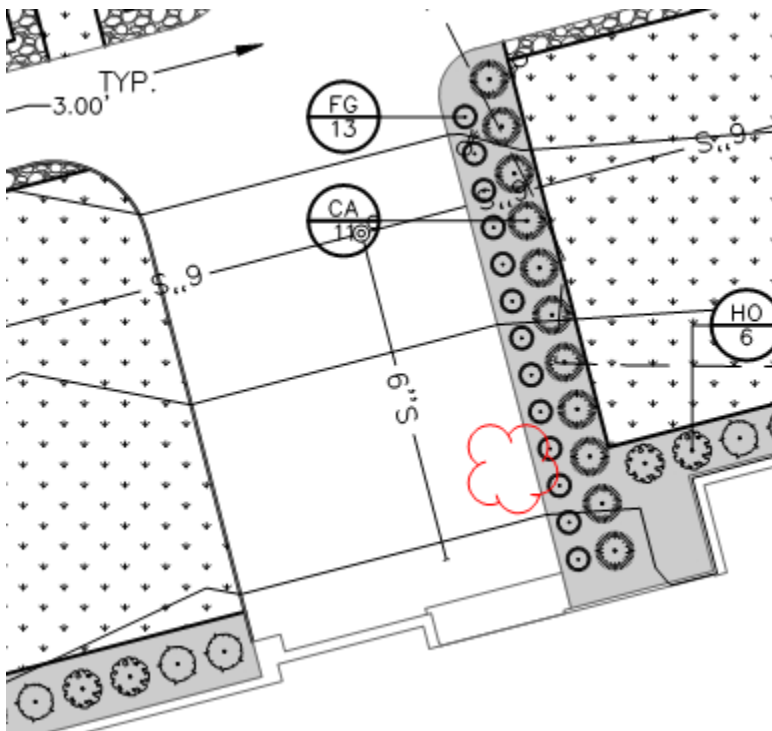


From: Derek Van Dyke <dvd@devrieselectric.com>
Sent: Tuesday, April 5, 2022 5:45 PM
To: Mike Farnsworth <mfarnsworth@stahlconstruction.com>
Cc: David Claassen <daveclaa1968@yahoo.com>; Derek Van Dyke <dvd@devrieselectric.com>; Diane Van Vark <dvv@devrieselectric.com>
Subject: FW: Ankeny #12 - PCO 002R - PR 002R - REVISED Exterior Material Modifications

Mike, they are moving the card reader on door B100-3 per this PR to be installed on the provided pedestal. The CR is owner provided and installed we are just installing a raceway for them. We will make a note on our plan to move the raceway to this revised location noted at no additional cost. Please make sure whoever is supplying the Pedestal has a cut out for the HC operator and the CR.

- Move pedestal with handicap hardware to east side of pavement. Move card reader from exterior wall to pedestal.

Down the road we will need better location dimensions on where to hit this pedestal is it going on a separate base or bolting right down to the side walk. All of this is by others....



Let me know if you have further questions on this.

Derek Van Dyke

DeVries Electric Inc. | One Progressive Drive, P.O. Box 260 | Pella, IA 50219
 Tel 641-628-1416 | Fax 641-628-1499 | Cell 641-416-0040

dvd@devrieselectric.com | www.devrieselectric.com



From: Bill Harger <bharger@stahlconstruction.com>

Sent: Friday, April 1, 2022 8:19 AM

To: asim@midwestmasonrycorp.com; Julie Huebner <jhuebner@sghconcepts.com>;

gshroeder@eliteglassandmetal.com; ckfaircoinc@aol.com; rich@ddvi.net

Cc: Donna Foster <dfoster@stahlconstruction.com>; Mike Farnsworth <mfarnsworth@stahlconstruction.com>; Brad

Renze <bradrenze@midwestfiresprinkler.com>; brandon@sandstonemgmt.com; Chad Houston

<chouston@kruckph.com>; 'Chris Borst - DDVI' <chris@ddvi.net>; Derek Van Dyke <dvd@devrieselectric.com>;

jeff@dsmfence.com; jeffh@hsi123.com; 'John Grady' <john@northerncedar.net>; Jon Hapke

<Jon@skoldcompanies.com>; Josiah Taylor (josiaht@phillips-commercial.com) <josiaht@phillips-commercial.com>;

Kade Yanda <kade.yanda@rapidscontract.com>; Luke Green - Marion <luke.green@rapidscontract.com>; Mark Bjork

<markb@phillips-commercial.com>; Matt Miner <minerhardscape@gmail.com>; mikem@corestructuralservices.com;

office@ckfairco.com; Rich Gourley <rgourley@kruckph.com>; sandyatdmrmarble@aol.com;

sarah@poindexterflooring.com; Shawn DeVries <sdv@devrieselectric.com>; Tamisha Crump <tcrump@h2igroup.com>;

Todd Ellison <TEllison@H2IGroup.com>

Subject: Ankeny #12 - PCO 002R - PR 002R - REVISED Exterior Material Modifications

All,

Please see attached. Midwest, SGH, Elite, CK Fairco & DDVI should all have pricing for this. This replaces PR 002 so this will be all inclusive pricing from bid day drawing to these revised drawings not just an add from PR 002 to PR 002R.

Everyone else, please review and respond with any costs.

We need pricing back next week or preferably ASAP as these changes are holding up the building permit at this point.

As you all should know now, my last day at Stahl is today so please reach out to Mike Farnsworth with questions or concerns. His contact info is below.



Thanks,

Bill Harger

Sr. Project Manager

Direct: (952) 767-2135 | Cell: (515) 556-9640



HQ: 861 E. Hennepin Avenue, Ste 200 | Mpls. | MN | 55414

IA: 1861 SE Princeton Drive, Ste 600 | Grimes | IA | 50111

MN #IR657032 | IA #C104461



DDVI

General Contractor

Remittance Address: P.O. Box 743 - Indianola, Iowa 50125
Physical Address: 1817 North 7th Street - Indianola, Iowa 50125
515-962-2176 ph/515-962-2199 fax

PROJECT	
Ankeny #12	
Project #21626	

PR#	2
CO#	

Cost for Proposed Change 3

DATE: 03/11/22 4/22/2022

ARCHITECT: FRK

DESCRIPTION: PR#2 - labor and material for additional window blocking
*excludes exterior insulated plywood sheathing

Approved	
Gina	
JC	
Sub	
Field	

Contractor:	Description	Total
DDVI		\$0.00
	DDVI labor 156 hrs @\$60/hr	\$9,600.00
	Material	\$10,560.00
	Fastners/blades	\$425.00

DDVI total: \$20,585.00

\$0.00

\$0.00

\$0.00

\$0.00

Sub Total: \$0.00

DDVI Markup (15%) \$3,087.75

Sub Markup (10%) \$0.00

Bonds/Ins on sub (2.8%) \$0.00

Cost for Proposed Change 3 \$23,672.75

NOTE: We are requesting a (0) day time extension

PR No.: 002R
Date: March 29, 2022
From: Tom Wollan, frk architects + engineers
To: Stahl Construction – Construction Manager
Project: Ankeny Elementary 12
Project No.: 1023H00

Please submit an itemized quotation for changes in the contract sum for proposed modifications to the Contract Documents described in this Proposal Request. This is not a change order, construction change directive or a direction to proceed with the work described.

Description:

Modifications to PR 002

- Sheet A-201: Modifications to elevation 4/A-201.
- Sheet Supplemental 3: Add section 1/A-301 to list of similar conditions under 2/SUP. 3.
- Sheet Supplemental 3: 6/SUP. 3 is no longer used in the project.

Exterior Modifications

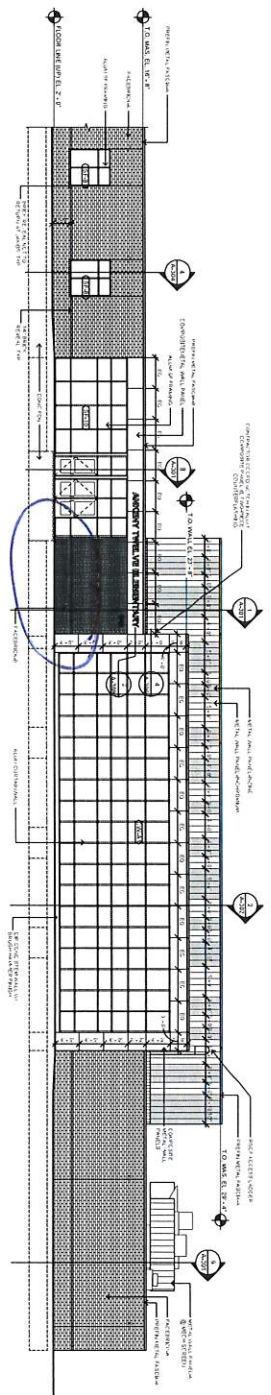
- Replace metal panel with brick at main entrance. See attached elevations and plan.
- Modify SF-10 and SF-12 to accommodate change in overall width. See sheet Supplemental 3.
- Move pedestal with handicap hardware to east side of pavement. Move card reader from exterior wall to pedestal.

Note: Doors B100-1 & B103-1 quantity change to 3.

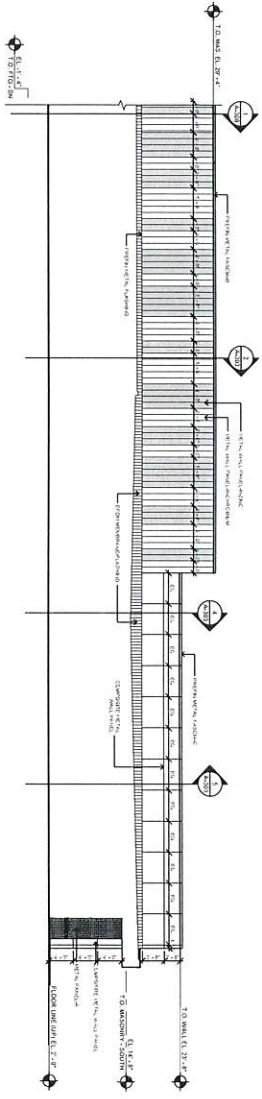
Attachments:

- Revised Exterior Elevations: Sheets A-201, A-202, A-203 & A-204
- Sheet Supplemental 3

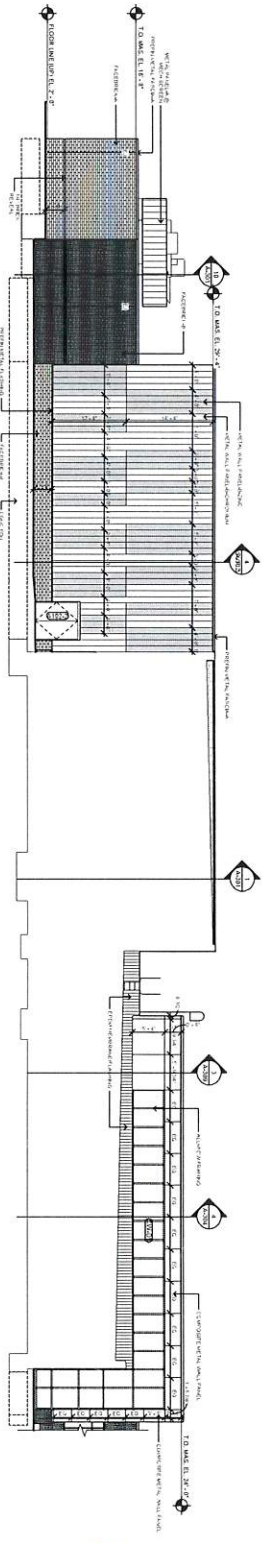
Distribution: All Contracts



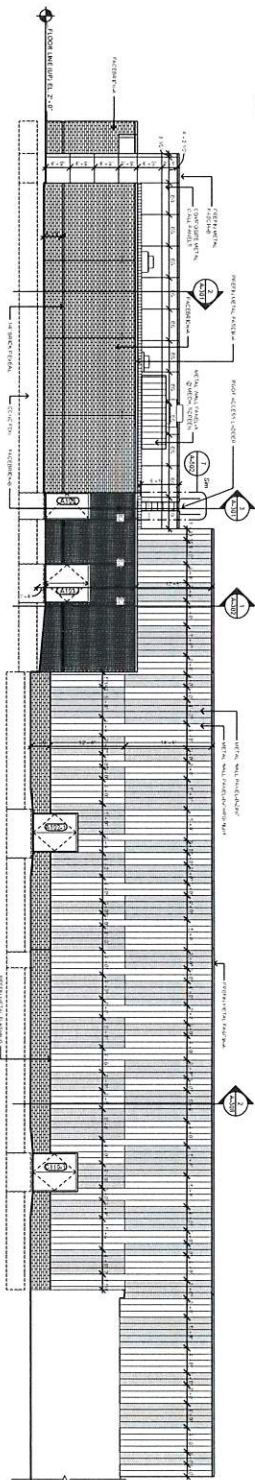
1 NORTH ELEVATION - AREA A
1/2022 10:15 AM



1 EAST ELEVATION - AREA A
1/2022 10:15 AM



1 SOUTH ELEVATION - AREA A
1/2022 10:15 AM



1 WEST ELEVATION - AREA A
1/2022 10:15 AM

PR
2R

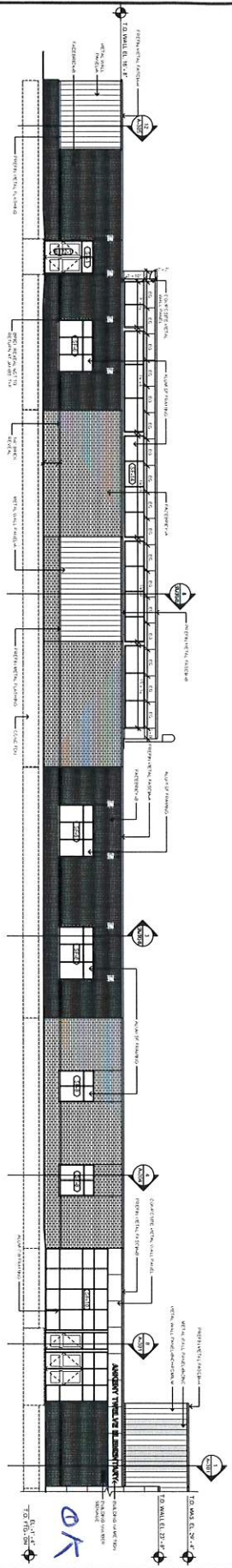
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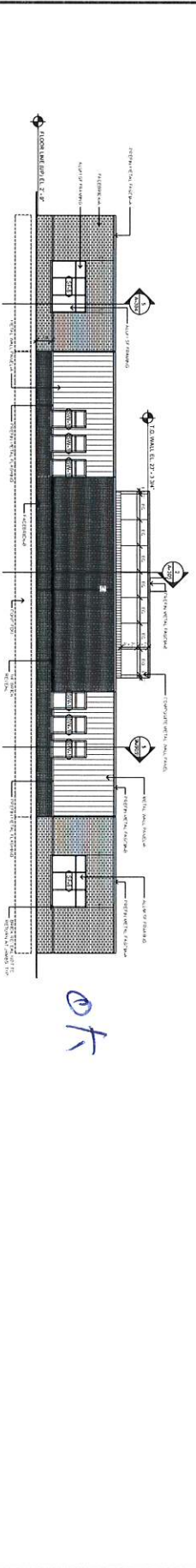
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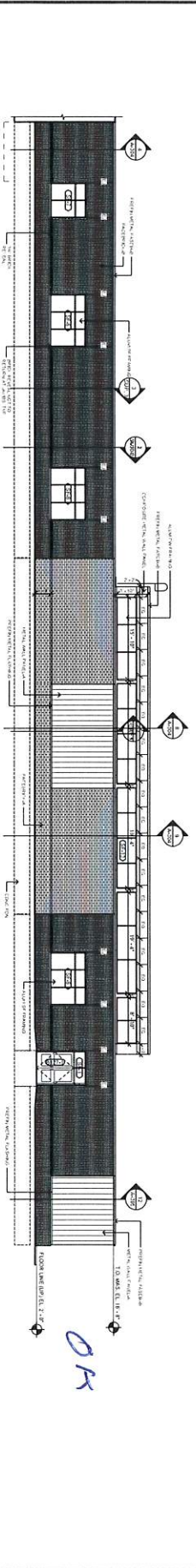
DRAWING NO. A-201	PROPOSED NEW	frk architects + engineers 3800 westgate drive • 2nd floor • 0 515 616 9100 414.222.9100 • 414.222.2226 • www.frkarch.com
	1023H	
DATE MAR. 2022	ANKENY ELEMENTARY SCHOOL # 12	ANKENY COMMUNITY SCHOOL DISTRICT ANKENY, IOWA
REVISIONS: ADD #1 12/28/21 REV MAR. 2022		
DRAWING TITLE EXTENSION ELEVATIONS		



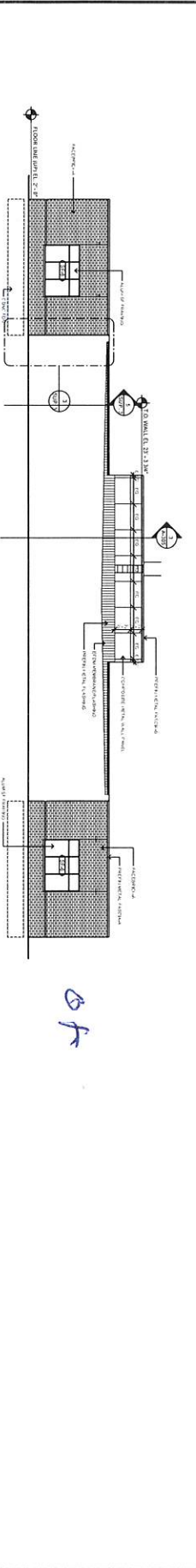
1 NORTH ELEVATION - AREA B



3 EAST ELEVATION - AREA B



2 SOUTH ELEVATION - AREA B



4 WEST ELEVATION - AREA B

2R

OK

OK

OK

OK

12/22/22 1:11:10 PM

PROPOSED NEW
ANKENY ELEMENTARY SCHOOL # 12
 ANKENY COMMUNITY SCHOOL DISTRICT
 ANKENY, IOWA

PROJECT NO.
1023H

DATE
 MAR. 2022

REVISIONS:
 ADD #1 11.20.21
 ADD #2 11.20.21
 REV MAR. 2022

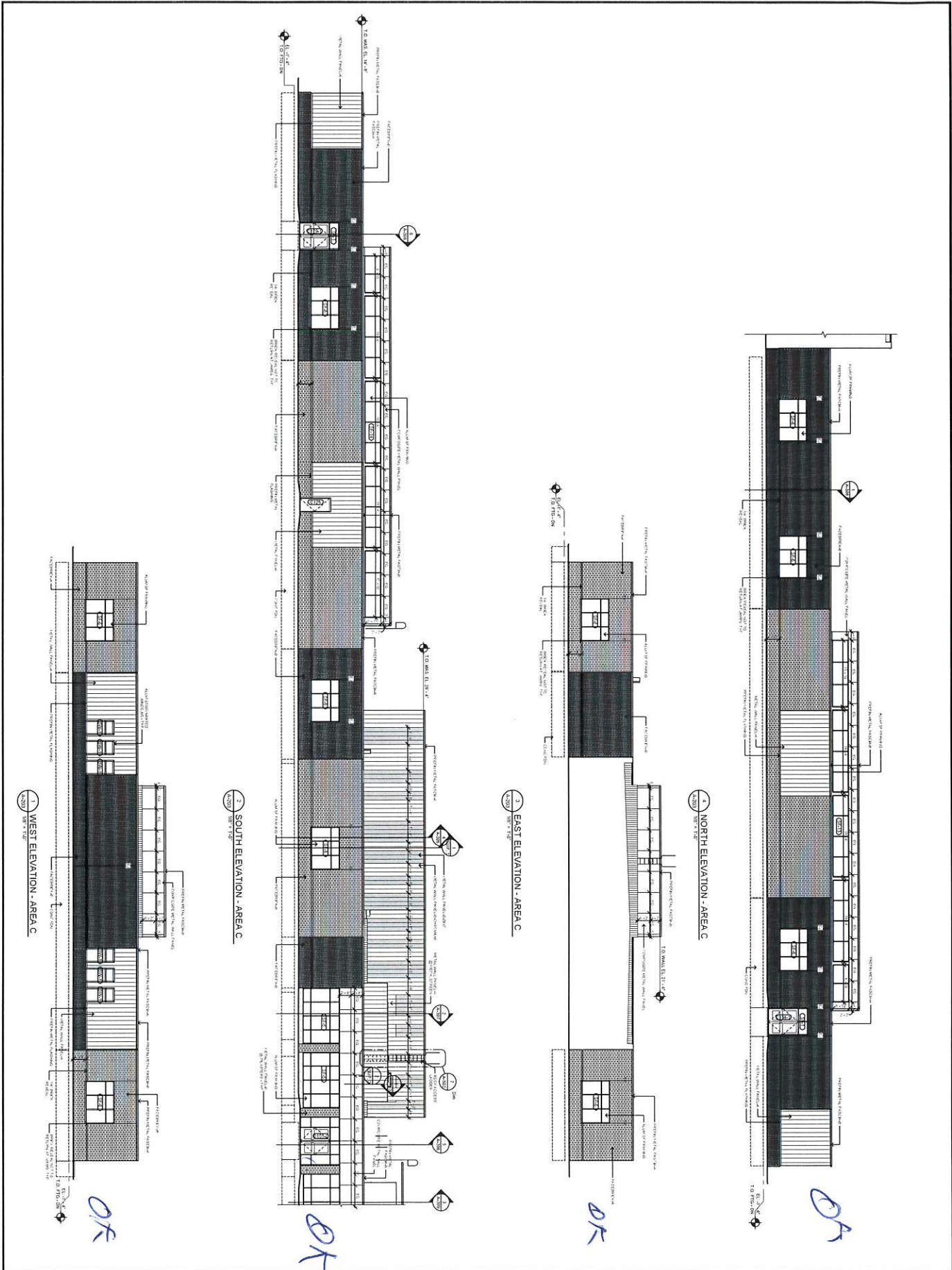
DRAWING TITLE
 EXTENSION
 ELEVATIONS

DRAWING NO.
A-202

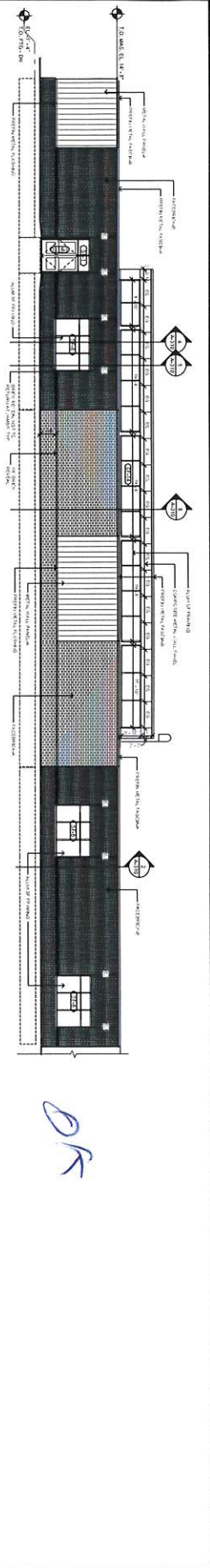
frk architects + engineers

3000 Westpark Drive, Suite 200, Ankeny, IA 52232
 515.281.3300 | 515.281.3322 | www.frk.com

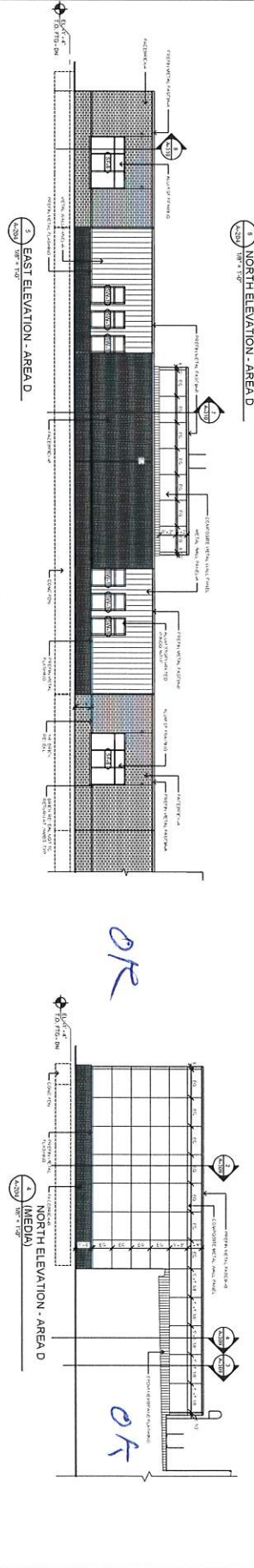
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DRAWING NO. A-203	DATE MAR 2022	PROJECT NO. 1023H	PROPOSED NEW ANKENY ELEMENTARY SCHOOL # 12 ANKENY COMMUNITY SCHOOL DISTRICT ANKENY, IOWA	<small> 10/22/2022 11:51:21 AM PROJECT NO. 1023H DRAWING NO. A-203 DATE MAR 2022 REVISIONS: ADD #1 11.28.21 ADD #2 12.14.21 REV MAR 2022 REV MAR 2022 DRAWING TITLE WEST ELEVATION - AREA C </small>	 <small> 3800 West 15th Street, Suite 100, Ankeny, IA 50009 P 515.222.8100 F 515.222.2226 www.frk.com </small>
		DRAWING TITLE WEST ELEVATION - AREA C			

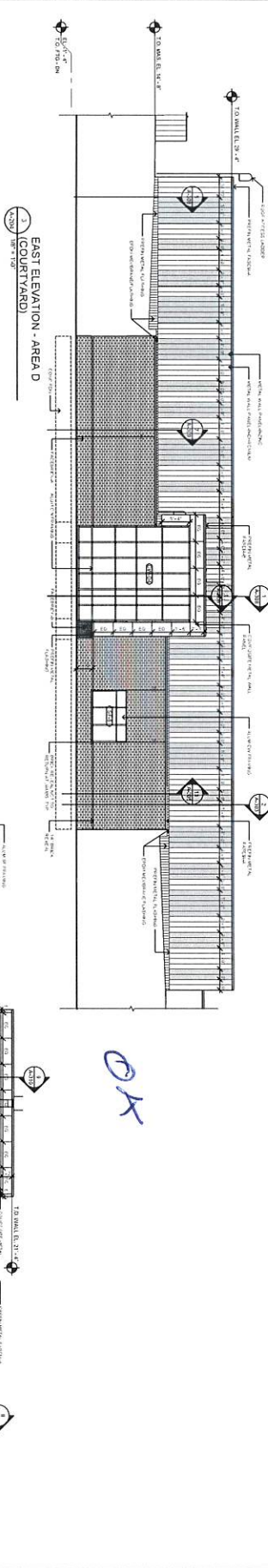


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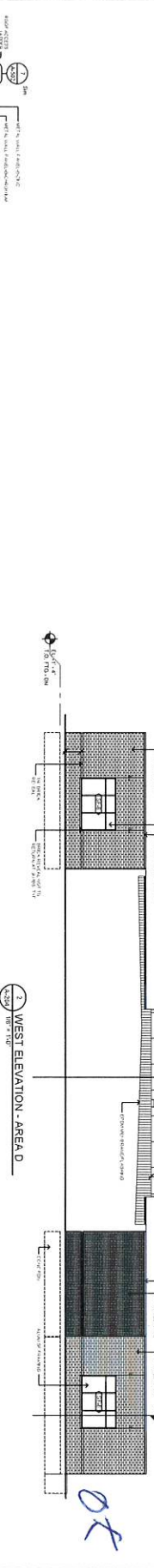


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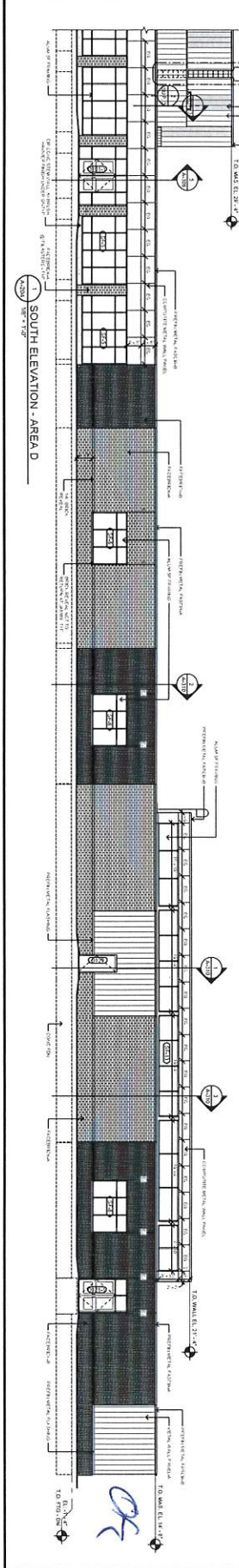
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OK



OK



OK

ZR



ANKENY

COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Future Meetings:

Extended Information: • June 9, 2022

ATTACHMENTS:

File Name

Description

Type

Upload Date

No Attachments Available