



ANKENY COMMUNITY SCHOOL DISTRICT

The Ankeny Community School District engages all students in an educational experience that equips them with the skills to flourish in and contribute to an ever-changing world.

Facilities/Finance Committee Meeting MINUTES

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

June 9, 2022

4:30 PM

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

- **Welcome**

Attendees:

Jennifer Jamison

Dallon Christensen

Tim Simpkins

Amy Tagliareni

Lori Lovstad

- **Approval of Minutes:**

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

- The May 12, 2022 Facilities and Finance Committee Minutes were approved.

- **Update from Board**

- Director Tagliareni gave updates from the board regarding the Strategic Plan, DEI, Graduate Profile and Teacher Academy.

- **Updates:**

1. **Committed Balance**

- Jennifer Jamison gave an update on the committed Balance.

2. Funds Transfers

- Jennifer Jamison explained the need for the Funds Transfers.

3. Property, Liability & Workers Comp Insurance Renewal

- Jennifer Jamison updated the committee where we are at on the renewal for the Property, Liability & Workers Comp Insurance.

4. SAVE Revenue Bond Debt Service Reserve Fund

- Jennifer Jamison explained the SAVE Revenue Bond Debt Service Reserve Fund.

- **Review Change Orders**

1. Construction Change Orders

- Tim Simpkins reviewed the construction change orders.

- **Additional Items:**

- **Adjournment**

- The meeting was adjourned at 5:08 p.m.

Future Meetings Dates:

1. Future Meetings:

- No Meeting in July
- August 11, 2022
- September 8, 2022



ANKENY COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Facilities & Finance Committee Minutes - May 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
05.12.22 Minutes Only.pdf	Facilities & Finance Committee Minutes - May 12, 2022	Support Document	6/6/2022



ANKENY COMMUNITY SCHOOL DISTRICT

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

Facilities/Finance Committee Meeting

MINUTES

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

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: Committed Balance

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY

COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Funds Transfers

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY

COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Property, Liability & Workers Comp Insurance Renewal

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY

COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: SAVE Revenue Bond Debt Service Reserve Fund

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
FacMtJune22 - Construction Change Orders.pdf	Construction Change Orders - May 2022	Support Document	6/2/2022

Facility Construction Change Orders

Meeting Date: May 2022

Construction Change Orders	Description	Project	Vendor	Amount
PCO #020	Per PCO# 020, Interior changes, architectural and structural.	Neveln Remodel	OLP Construction	\$ 61,766.58



PCO #020

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 #020: CE #CE 21 - ADD - ITC.011a & ITC.011aR1 - Interior Changes, Architectural & Structural

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

POTENTIAL CHANGE ORDER TITLE: CE #CE 21 - ADD - ITC.011a & ITC.011aR1 - Interior Changes, Architectural & Structural

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
CE #CE 21 - ADD - ITC.011a & ITC.011aR1 - Interior Changes, Architectural & Structural

OLP Const. - Quote Qualifications

- WT-3 blackout E 0% rolling shade fabric is no longer manufactured. Premier Edge quote is based on OPN's frequently selected darkening SW7500 on similar projects. Information included in backup documentation attachment.
OLP Construction reserves the right to establish final timeline information and as may become necessary submit a Time Extension Request directly related to ITC 011a/011aR1. Lead times for submittals, fabrication, and deliveries are not yet available.
Time Extension Request to include General Condition time-related expenses and measures if necessary to maintain proper indoor air quality environment for interior finish work.

OLP Const. - Quote Exclusions

- Plumbing, Fire Sprinkler, HVAC, Electrical, Technology work.
Appliances (Refrigerators, Dishwashers, Vending Machines)
furnish, delivery, installation.
any needed mechanical/electrical changes, should Owner-purchased appliances mechanical/electrical requirements vary from the Contract Documents.

ATTACHMENTS:

1 full CE 21 + all backup.pdf

Table with 4 columns: #, Budget Code, Description, Amount. Rows include Temporary Barriers and Enclosures, Demolition, Unit Masonry, and Structural Steel Fabrication.



PCO #020

#	Budget Code	Description	Amount
5	05-1000.S Structural Steel Fabrication.Commitment	ITC.11a/11aR1 - add Food Svc: S.S. hand & guardrail	\$5,665.00
6	05-1200.S Structural Steel Erection.Commitment	ITC.11a/11aR1 - deduct new 2nd Flr Beam/Mtl Deck Infill	\$(5,220.00)
7	05-1200.S Structural Steel Erection.Commitment	ITC.11a/11aR1 - add Food Svc: S.S. hand & guardrail	\$1,305.00
8	06-1000.M Rough Carpentry.Materials	ITC.11a/11aR1 - wood blocking	\$2,716.00
9	06-2000.S Carpentry Labor.Commitment	ITC.11a/11aR1	\$5,485.00
10	06-2200.S Material P.O. - Wood Trim, Window Sills.Commitment	ITC.11a/11aR1	\$2,610.00
11	06-4000.S Material P.O. - Arch Casework.Commitment	ITC.11a/11aR1	\$17,915.00
12	07-9200.S Joint Sealants.Commitment	ITC.11a/11aR1	\$715.45
13	08-1113.S Hollow Metal Frames, Doors, Door Hardware.Commitment	ITC.11a/11aR1	\$3,308.00
14	08-4000.S Alum Entries, Storefront, Curtainwall, Glass.Commitment	ITC.11a/11aR1	\$3,133.00
15	09-2000.S Plaster and Gypsum Board.Commitment	ITC.11a/11aR1	\$7,244.95
16	09-9100.S Painting.Commitment	ITC.11a/11aR1	\$960.00
17	10-1100.M Visual Display Units.Materials	ITC.11a/11aR1	\$(2,906.00)
18	12-2000.S Window Treatments.Commitment	ITC.11a/11aR1	\$304.00
19	03-5413.S Gypsum Cement Underlayment.Commitment	ITC.11a/11aR1 - self level exist elevated slab, 2north	\$6,500.00
Subtotal:			\$57,711.93
Overhead & Profit (5.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$2,885.60
GL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$605.98
Performance & Payment Bonds (0.92% Applies to Labor, Equipment, Materials, Commitment, and Other.):			\$563.07
Grand Total:			\$61,766.58

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

[Signature] 05/12/22
 SIGNATURE DATE

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] 5/18/22
 SIGNATURE DATE

 SIGNATURE DATE

 SIGNATURE DATE

Change Event Detail

Change Event Line Item Details

Change Event Number	Change Event Title	Change Event Line Item Cost Code	Vendor	Change Event Line Item ROM Quantity	Change Event Line Item Unit Of Measure	Change Event Line Item ROM Unit Cost	Change Event Line Item ROM Amount
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	01-5600 Temporary Barriers and Enclosures		6	ea	\$398.00	\$2,388.00
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	02-4100 Demolition	Blue Sky Cleaning & Demolition Services	1	ls	(\$2,164.25)	(\$2,164.25)
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	04-2000 Unit Masonry	CK Fairco, Inc.	1	ls	\$9,627.78	\$9,627.78
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	05-1000 Structural Steel Fabrication	Thornberg Steel, Inc.	1	ls	(\$1,875.00)	(\$1,875.00)
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	05-1000 Structural Steel Fabrication	Thornberg Steel, Inc.	1	ls	\$5,665.00	\$5,665.00
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	05-1200 Structural Steel Erection	US Erectors, Inc.	1	ls	(\$5,220.00)	(\$5,220.00)
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	05-1200 Structural Steel Erection	US Erectors, Inc.	1	ls	\$1,305.00	\$1,305.00
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	06-1000 Rough Carpentry		679	lf	\$4.00	\$2,716.00
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	06-2000 Carpentry Labor	ZJ Construction, Inc.	1	ls	\$5,485.00	\$5,485.00
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	06-2200 Material P.O. - Wood Trim, Window Sills	Wood Components & Technologies, Inc.	1	ls	\$2,610.00	\$2,610.00
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	06-4000 Material P.O. - Arch Casework	Architectural Arts	1	ls	\$17,915.00	\$17,915.00
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	07-9200 Joint Sealants	CK Fairco, Inc.	1	ls	\$715.45	\$715.45
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	08-1113 Hollow Metal Frames, Doors, Door Hardware	Walsh Door and Hardware	1	ls	\$3,308.00	\$3,308.00
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	08-4000 Alum Entries, Storefront, Curtainwall, Glass	Mid-American Glazing Systems (MAGS)	1	ls	\$3,133.00	\$3,133.00
CE 21	ADD - ITC 011a & ITC 011aR1 - Interior Changes, Architectural & Structural	09-2000 Plaster and Gypsum Board	Hilsabeck Schacht Inc.	1	ls	\$7,244.95	\$7,244.95



Change Event Number	Change Event Title	Change Event Line Item Cost Code	Vendor	Change Event Line Item ROM Quantity	Change Event Line Item Unit Of Measure	Change Event Line Item ROM Unit Cost	Change Event Line Item ROM Amount
CE 21	ADD - ITC.011a & ITC.011aR1 - Interior Changes, Architectural & Structural	09-9100 Painting	Ebert Painting	1	IS	\$960.00	\$960.00
CE 21	ADD - ITC.011a & ITC.011aR1 - Interior Changes, Architectural & Structural	10-1100 Visual Display Units	EPCO Ltd., Inc	1	IS	(\$2,906.00)	(\$2,906.00)
CE 21	ADD - ITC.011a & ITC.011aR1 - Interior Changes, Architectural & Structural	12-2000 Window Treatments	Premier Edge, LLC	1	IS	\$304.00	\$304.00
CE 21	ADD - ITC.011a & ITC.011aR1 - Interior Changes, Architectural & Structural	03-5413 Gypsum Cement Underlayment		1	IS	\$6,500.00	\$6,500.00
Subtotal						\$57,711.99	



Project: Neveln Center
 Address: Ankeny, IA

Change Order Request Detail #9
 ITC: 11a/11aR1 Changes
 Itemized Change Order

Request Date: 03/10/2022

Description	QTY	Units	Labor	Labor unit	Material	Material unit	EQ	Sub	Total Amount
Demo window sill to FF. Rm1022	1	EA	262.5						\$262.50
01.02.D4 Demo raised floor and stair complete	669	Sq Ft	-\$10.00						-\$6,690.00
Remove Plaster wall for new door opening	6.5	Ln Ft	-\$9.00						-\$58.50
Remove Gyp block & exposed Rebar on stair curb/stringer 2nd flr North	6	Ln Ft	\$15.00						\$90.00
Remove existing masonry infill at new window locations on 3rd floor.	216	Sq Ft	\$15.00						\$3,240.00
Rental of 65' Boom Lift + Delivery/pickup	1	ea	\$1,350.00						\$1,350.00
									\$0.00
									\$0.00
									\$0.00
Subtotals									-\$1,806.00
Material Sales Tax	0.00%								-\$180.60
Labor Burden	10.00%								-\$36.12
Small Tools	2.00%								-\$18.06
Expendables	1.00%								-\$234.78
Subtotals									-\$20.41
GL Ins.	1.00%								-\$2,061.19

Subtotal: -\$2,061.19
 O&P 5%: -\$103.06

Total Net cost:

-\$2,164.25

CK Fairco, Inc.

405 E. Madison Street.
Winterset, IA. 50273
PH. 515-462-9032 / FAX 515-462-9036

Proposal ITC #011a/011ar1

Proposal No: 22032803
Proposal Date: March 28, 2022

Customer:

OLP
Urbandale, Iowa
Attn: Dave Wharff

Project:

Neveln Center ITC #011a/011ar1
3rd Floor window sill masonry repair

We propose all labor, material and equipment on the above named project to cut out existing damaged stone and the infill at the existing opening per ITC #011a/011ar1 scope of work:

Scope of Work:

1. Masonry infills, salvage brick and masonry repairs at multiple areas per this ITC

Labor:	\$8,015.00
Material:	\$ 967.33
Total	\$8,982.33

Masonry 04.2000
\$9,627.78

2. Air Barrier, at new masonry infills as required per this ITC.

Labor:	\$ 360.00
Material:	\$ 285.45
Total	\$ 645.45

3. Joint Sealants, at misc areas between new infills and existing masonry.

Labor:	\$ 630.00
Material:	\$ 85.45
Total	\$ 715.45

Joint Sealants 07.920C
\$715.45

CKFI's intention is to obtain a contract for all the work listed. Any separation of this scope of work must be authorized by CKFI prior to awarding of a contract.

**All material cost are guaranteed for a period of 30 days from the bid date listed above. After 30 days this bid may be subject to price increases and therefore cannot be guaranteed beyond 30 days without prior consent from CK Fairco, Inc.

Authorized Signature: 

Christopher D. Fairholm / President

Total Job Cost \$10,343.23
for Proposal:

Job cost does include tax or applicable surcharges

Signature: _____

Date: _____

change order #

6

DATE: 3/4/2022
job: NEVELN CENTER
loc: ANKENY, IA
quote RFI#50 ALL MATERIAL WAS PURCHASED CLOSE TO SIZE REQUIRED FOR THIS PROJECT PRIOR TO RECIEPT OF RFI#50
contractor OLP CONSTRUCTION
job sup TBD
from: terry

RFI.050, ITC 011a/11aR1

PLEASE SEE ATTACHED TAKE-OFF AND BREAK-DOWN OF REQUEST FOR A DEDUCT TO ALREADY PURCHASED AND DETAILED AND ENGINEERED MATERIALS →

MATERIAL ADD:

weight: 4250 LBS
discription: SEE ABOVE

material	\$1,500	NET AFTER RESTOCKING AND COST TO HOLD UNTIL NEEDED.
labor:	\$750	
ROLLING:		
hardware:		INCLUDED
eng/dtl	(\$450.00)	
galv/pnt	\$75.00	
SHIPPING	\$0.00	
sub total	\$1,875.00	
10% O&P	\$0	
sub total	\$1,875.00	
p/tax:	\$0	
total amount	(\$1,875)	TO BE DEDUCTED FROM ORIGINAL CONTRACT.

Steel Fab 05.1000

change orders must be approved before we can expedite above .

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

Estimate

Job:8416

Customer:

Qty	Description	Feet	Inches	Hours	Weight
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RFI.050, ITC 011a/11aR1

RFI#50 PER RESPONSE ALL MATERIAL
BTWN GRIDS 14,15 & A,D
ALL MATERIAL WAS PURCHASED BEFORE RFI#50
MATERIAL WAS PURCHASED CLOSE TO NEEDED
LENGTHS AND QUANTITIES. HANDLING AND
DESIGN / ENG/ DETIALING COSTS WILL BE APPLIED
DEDUCT FOR ADDS WILL BE TAKEN AFTER PROFIT
MARGINS ARE TAKEN OUT.

10B1					
1	W 14X30 ALREADY PURCHASED SHOP	25		1.25	750.0
	DETAIL ALREADY DETAILED ADDED COST HERE BUT WILL DECLINE			0.5	

10B2 ALREADY PURCHASED CUT CLOSE TO SIZE.					
4	W 14X30 SHOP PARTIAL FABRICATION AS PARTS WERE ALREADY MADE	25		4	3000.0

10B3 ALREADY PURCHASED					
4	W 12X14 SHOP PARTIAL FABRICATION AS PARTS WERE MADE DETAIL ALREADY DETAILED EXTA COST FOR HOLD BUT WILL DECLINE.	1	9	2	98.0

16M4, 16M5, 16M6, 16M7, 16M8, 16M9 ALL MATERIALS WERE PURCHASED SIZE AS WALL IS L 6X4X5/16".					
4	L 6X4X5/16	20			824.0
1	L 6X4X5/16	4	4		44.6
1	L 6X4X5/16	7	5		76.4
1	L 6X4X5/16	7	5		76.4
1	L 6X4X5/16 SHOP	4	4		44.6
	DETAIL ALREADY DETAILED ADDED COST HERE BUT WILL DECLINE.			2	

THREADED RODS 17M1, 71M2, 17M3 PURCHASED DETAIL COSTS ADDED WILL BE DECLINED. POSSIBLE COULD USE ON OTHER PROJECTS					
20	O 3/4 THREADED ROD			8	20.0
16	O 3/8 THREADED ROD				3.8
31	O 3/8 THREADED ROD DETAILING ADDED COSTS DECLINED. END.				7.3

change order # 7

ITC 011a/11aR1

DATE: 3/8/2022

job: NEVELN CENTER

loc: ANKENY, IA

quote ITC011A

ADDED SSRAILS PER DETAIL R1/A623 AND GUARD RAIL FRAME TO SUPPORT GLASS INFILL.

contractor OLP CONSTRUCTION

job sup DAVE DISNEY

from: terry

memo: SEE ABOVE

MATERIAL ADD:

weight: 571 LBS.

discription: SEE ABOVE

material	\$1,120	
labor:	\$2,400	
ROLLING:		
hardware:	\$50	
eng/dtl	\$650.00	
galv/pnt	\$480.00	POLISHING STAINLESS STEEL
SHIPPING	\$450.00	
sub total	\$5,150.00	
10% O&P	\$515	
sub total	\$5,665.00	
p/tax:	\$0	
total amount	\$5,665	

Steel Fab 05.1000



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

US Erectors, Inc.

5760 Metro East Drive
Pleasant Hill, IA 50327

Phone: (515) 243-8450
Fax: (515) 243-8451

REQUEST FOR CHANGE ORDER

3

Project Name: Nevelyn Center
Contract: OLP

Date: 3/29/2022
RFI#: ITC-11A



Description of Add/Deduct

Deduct for floor infill at 2nd floor framing S102
Beams, angle and decking



	Cost Per Hr	Total Hours	Total Cost
Foreman	\$ 83.27	-	\$ -
Journeyman	\$ 79.79	-	\$ -
Apprentice	\$ 76.32	-	\$ -
Welding Machine	\$ 10.00	-	\$ -
Forklift	\$ 25.00	-	\$ -
Crane (40T)	\$ 230.00	-	\$ -
Scissors Lift	\$ 12.00	-	\$ -
Boom Lift	\$ 26.00	-	\$ -
		<u>Total</u>	<u>\$ -</u>

Steel Sub 05.1200

Pricing

Material	\$ -
Mark-Up	\$ -
Labor	\$ (5,220.00)
Tax	\$ -
	<u>\$ (5,220.00)</u>

Codes (USEI Office Use)

Please prepare the appropriate Change Order and forward copies for execution.
Upon request, all necessary back-up can be supplied as needed.

Thank you,

Jeff Hoelscher
Project Manager

US Erectors, Inc.

5760 Metro East Drive
Pleasant Hill, IA 50327

Phone: (515) 243-8450
Fax: (515) 243-8451

REQUEST FOR CHANGE ORDER

7

Project Name: Nevelyn Center
Contract: OLP

Date: 5/12/2022
RFI#: ITC.011.AR1 ✓

Description of Add/Deduct

Add 2 Stainless steel handrails and approximately 16' of guardrail.
A102 and A623 ✓

	Cost Per Hr	Total Hours	Total Cost
Foreman	\$ 89.32	5.00	\$ 446.60
Journeyman	\$ 85.84	10.00	\$ 858.40
Apprentice	\$ 80.49	-	\$ -
Welding Machine	\$ 10.00	-	\$ -
Forklift	\$ 25.00	-	\$ -
Crane (40T)	\$ 230.00	-	\$ -
Scissors Lift	\$ 12.00	-	\$ -
Boom Lift	\$ 26.00	-	\$ -
		<u>Total</u>	\$ 1,305.00

Pricing

Material	\$ -
Mark-Up	\$ -
Labor	\$ 1,305.00
Tax	\$ -
	\$ 1,305.00

Codes (USEI Office Use)

Please prepare the appropriate Change Order and forward copies for execution.
Upon request, all necessary back-up can be supplied as needed.

Thank you,

Jeff Hoelscher
Project Manager

2J Construction Inc.
 7770 NE Berwick Dr.
 Ankeny, Iowa. 50021
 Office: (515) 954-9290
 E-mail: kputzier@2jconstruct.com

Job # 21-107
Date 03/28/2022

PROJECT Ankeny Neveln Center
 ITC NO: 011 A & 011AR1



Carpentry Labor
06.2000

WE PROPOSE TO FURNISH LABOR ONLY TO COMPLETE THE FOLLOWING:

Inclusions Changes added to Original Proposal

1. Div. 6 Finish Carpentry, Casework/Millwork	
a. Add Counter Top & Brackets in Room 2602 & 2023	690.00
b. Add (6) windows ,trim & Sills (6 ea.)	4,200.00
c. Break Room 3101 Add Casework/Millwork	290.00
d. Remove Wood panels in Chambers 1022 DEDUCT	(-550.00)
Total 1 -----	\$4,630.00
2. Div. 8 Doors & Hardware	
a. Delete Doors 1002,1022B2120D & 3202A&B (5 ea.) DEDUCT	(-1590.00)
b. Add Doors 1022D,E & F , 2022,3202 & 3203 (6 ea.) with hardware	2,325.00
c. Revised hardware on doors 1003,3026 & 3101 (3 ea.)	120.00
Total 2 -----	\$855.00
Total Chang for ITC 011A & A1R -----	\$5,485.00

Extras

Any rates not included in this contract will be billed at the rate of \$60.00 an hour for labor. Material cost + 10%

Payment Schedule

Payments will be made on monthly basis. The balance is due the day of substantial completion. Delinquent payments will be assessed a 1-1/2 percent per month late charge on any overdue balance, plus any collection charges.

I have read this estimate, received an exact copy, and accept this estimate. Acceptance of this estimate constitutes a letter of intent as herein provided.

SELLER _____ DATE _____
 Kirby L Putzier

PURCHASER _____ DATE _____

THIS PRICE IS VALID FOR THIRTY DAYS. Please return one copy of this agreement to our office when signatures are completed.

To: OLP Construction
 Dave Wharff
 Ankeny Community School District
 Nevelin Center Building Renovation
 406 SW School Street
 Ankeny, Iowa 50023

From: Jim Harken Wood Components
 Fax: 319 277 5051 Pages: 1
 Phone: 319 493 9292 Date: May 11, 2022

Pricing Additions to August 27, 2021 Proposal

ITC 010: \$2310.00
 Extend Window Sills Third Floor North Only

Raw Materials-Scrap Included	\$575.00
Shop Labor	\$600.00
Overhead	\$380.00
Delivery	\$100.00
Raw Material-Prefinish	\$275.00
Labor-Prefinish	\$250.00
Overhead-Prefinish	\$130.00

ITC 011AR1: \$3690.00	
Additional "B" Windows ✓	
Additional Wall Cap	
Raw Materials-Scrap Included	\$925.00
Shop Labor	\$960.00
Overhead	\$595.00
Delivery	\$130.00
Raw Material-Prefinish	\$445.00
Labor-Prefinish	\$410.00
Overhead-Prefinish	\$225.00

Wood Trim, Sills 06.2200
 \$2,610.00

All other terms apply from August 21, 2021 Proposal
 Jim Harken
 Wood Components
 6119 Nordic Drive
 Cedar Falls, Iowa 50613



ARCHITECTURAL ARTS

2200 East Ovid
Des Moines, Iowa 50313
ph. 515.265.4441
fax 515.263.0623

Proposed Change Order Architectural Arts PCO# **#1**

To: OLP Construction, LLC.
3809 NW 109th Street, Suite D
Urbandale, IA. 50322

Date: 5/6/2022

Attn: Mr. David Wharff dwharff@olpconstructionia.com
Phone: (515) 348-8110

From: John Knight johnk@architecturalarts.com
Phone: 515-564-1873
Re: **NEVELN CENTER BUILDING RENOVATION - Ankeny, IA.**

Arch. Casework
06.4000

Item	Description	Quoted Amount	6% Tax	Total
	ITC.010 - no cost changes			
	ITC.011 - no cost changes			
	ITC.015 - no cost changes			
<i>ITC.011aR1 - cost changes as follows:</i>				
	ADD	\$ 20,830	\$ 1,250	\$ 22,080
	DEDUCT	\$ (5,546)	\$ (338)	\$ (5,884)
*	Item 5_1_8 - Rm 2602 added plam tops and brackets			
*	Item 5_1_9 - Rm 2323 added plam tops and brackets			
*	Item 6_1_4 - Rm 3201 remove support legs			
*	Item 6_1_4 - Rm 3201 added upper and lower cabinet			
*	Item 6_1_7 - Rm 3022, 3026, 3222 added window sills			
*	Item 6_Sheet A103_Rm 3101 remove PL-5 wall Frame (not noted in outline)			
*	Item 6_Sheet A103_Rm 3101 revise lower cabs and add upper cabs			
*	Item 12_5_1, 2, 3- Board Rm 1120 revised dais, curved wall reveal spacing, dais panel joint spacing			
*	Item 12_6_1- Board Rm 1120 revised backside of dais			
*	Item 12_10_1, 2, 5, 6, 11- Board Rm 1120 revised dais and curved wall, clarified dims of dais, clarified dims on Board Rm curved feature wall, revised detail A3/A611, remove wood paneling from Chamber 1022 side			
*	Item 13_2_1 - 1919 Corridor East remove wall panel part of office front removal			
*	Item 14_1_1_N3/A605 - Rm3202 added elevation N3 that added wall panel adjacent to door			
*	Item 14_3_1 - Rm Copy/Print North revised casework dimensions			
*	Item 14_4_1, 2, 3, 4 - all items already accounted for above in Item 6_Sheet A103_Rm 3101			
*	Item 14_5_1 - all items already accounted for above in Item 6_1_4 and Item 6_1_4 - Rm 3201			
*	Item 15_2 - A3/A611 detail already accounted for above in Items 12			
*	Item 16_1_1 - Rm Chambers 1022 side already accounted for above in Item 12_10_1, 2, 5, 6, 11			
*	Rm 1301 elevation U1/A602_section P22/A640 - PL-1 kneewall structure below the ctop			
	Engineering hours to redraw from ITC.011aR1 revisions	\$ 2,631	\$ 158	\$ 2,789
Total		\$ 17,915	\$ 1,075	\$ 18,990

Notes:
Board Room Dias - D21/A422 calls out below ctop as WD-2 while B22/A640 calls out removable plam panel below the ctop. We have priced for the dias on the backside below the ctop as PL-1. Above the ctop on the backside is priced as WD-2.

NOTICE - PCO Quote Expires in 30 Days 6/5/2022

Please sign & return authorizing Architectural Arts to proceed with this Change Order/Extra. Architectural Arts will not release any additional millwork without written authorization. When accepted, this proposal is considered part of any purchase order agreement.

Approved By: _____

Date: _____



Change Order Proposal

Date: May 11, 2022
 Customer: OLP Construction
 Contact: David Wharff
 Salesperson: Clay Schoenrock
 clays@walshdoor.com
 Ph: 515-262-9822

Project Name: **Ankeny CSD Neveln Center**



ITC011AR1/Return Shops – Revised

- Openings #1002, 1022B, 3202A, 3202B & 2102D – Remove Opening
- Openings #1022E & 1022F – New wood door, wood frame and hardware
- Opening #1003 – Change to office function lockset with keyed cylinder in lieu of passage
- Opening #1022A – Change to LHR swing
- Openings #1203A & 1203B – Added overhead stop and changed closer to work with overhead stop
- Openings #1515, 2415 & 3026 – Change to full glass door elevation
- Openings #2111 & 2120C – Change to MDO primed door to be painted
- Opening #3026 – Change to office function lockset in lieu of storeroom
- Opening #3202 – Add new 3’0”x 8’0” full glass wood door, hollow metal frame, hinges, mortise passage set, closer, protection plate and wall stop
- Opening #3203 – Add new 3’0”x 7’0” flush wood door, wood frame, hinges, mortise passage set, closer, overhead stop and protection plate
- Opening #2022 – Add new 3’0”x 7’0” flush wood door, hollow metal frame, hinges, mortise storeroom set, closer and protection plate
- Opening #3101 – Change to RH swing and change to classroom lockset with keyed cylinder in lieu of passage

Add to Base Bid..... **\$3,308.00**

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

Qualifications:

- Materials Supplier Only.

Excludes the following (unless otherwise noted):

- Installation
- Phased shipment/deliveries

F.O.B. Point: Job Site
Terms: Net 30 Days with approved credit. No retainage allowed.



Service Charge: 1½% per month of fraction thereof for all unpaid accounts over 30 days old, not to exceed 18% per annum.

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

Company (Printed)

Authorized Signature

Name (Printed)

Date of Acceptance: _____

Purchase Order #: _____

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
Page 27 of 37

David Wharff

From: Mike Stevens <mike@midamglazing.com>
Sent: Monday, April 25, 2022 12:37 PM
To: David Wharff
Cc: Dave Disney
Subject: RE: Neveln - Hot List !

Follow Up Flag: Follow up
Flag Status: Flagged

Alum/Glass 08.4000
\$3,133.00

David,

For ITC 11A-R1 ✓

Deduct for deleting office wall at 1002 \$ 840.00
Add for new office wall at 3202 \$ 1,103.00
Add for glass guardrail in steel frame by others at 2000 \$ 2,560.00
For adding 2 doors lites doors \$ 310.00

For ITC 12 Deduct for glass height change \$ 395.00

ITC 15 does not affect us that I see.

Mike Stevens

Senior Estimator/ Operations Manager (Davenport Office)

Mid-American Glazing Systems, Inc. (MAGS)

DAVENPORT OFFICE

3750 W. River Dr.
Davenport IA 52802
(563) 383-6001 - phone
(563) 383-0889 - fax

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From: David Wharff <dwharff@olpconstructionia.com>
Sent: Monday, April 11, 2022 12:00 PM
To: Mike Stevens <mike@midamglazing.com>
Cc: Dave Disney <ddisney@olpconstructionia.com>
Subject: Neveln - Hot List !
Importance: High

Mike,

Here's the MAGS Neveln Hot List !

Dave Disney and I will organize a weekly Teams call with you; watch for the email Invite.

HSI

Hilsabeck Schacht Inc.

617 S 19th St.
West Des Moines, IA 50265
Ph: 515-221-3243
Fax: 515-223-1379

April 22, 2022
OLP Construction
Attn: Dave Wharff
Re: Neviln Center – ITC 11AR1 ✓
Revised Architectural layout
Add.....

\$7,244.95

Material:

3-5/8" 20ga Framing	950lf x \$1.25/lf = \$1,187.50
5/8" Type X GWB	576sf x \$.45/sf = \$259.20
Finish Goods	576sf x \$.25/sf = \$144.00
Plaster Patch Goods	LS \$80.00
Act ceiling	212sf x \$3.10/sf = \$657.20
Fasteners	LS \$50.00
Total Material Cost = \$2,377.70	

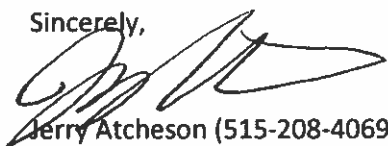
Labor:

Framing	950lf x \$1.00/lf = \$950.00
Hang GWB	576sf x \$.75/sf = \$432.00
Finish GWB	576 x \$.75/sf = \$432.00
Plaster Patch	LS = \$250.00
Act Ceilings	212sf x \$1.00/.sf = \$212.00
Cleanup	2 hours x \$30/hour = \$60.00
Total Bare labor cost \$2,336.00	

Material	\$2,377.70
Stocking Fee 5%	\$118.89
Bare Labor	\$2,336.00
Tools 5%	\$116.80
Scaffolding 5%	\$116.80
Union Burden 78.5%	\$1,833.76
Sub Total	\$6,899.95
5%OH&P	\$345.00
Total	\$7,501.05

Please feel free to call with any questions

Sincerely,



Jerry Atcheson (515-208-4069)

David Wharff

From: Steve Whitson <steve@phillips-commercial.com>
Sent: Friday, March 11, 2022 7:08 AM
To: David Wharff
Cc: Mark A. Bjork; Josiah Taylor; Zach Jungbluth
Subject: Neveln ITC 011a

Follow Up Flag: Follow up
Flag Status: Completed

David,

There is no cost impact to our scope in response to ITC 011a. We will submit an updated shop drawing for reference. Let us know if you have any questions.

Thank you,

Steve Whitson
Phillips' Floors Inc.
2714 North Jefferson Way
Indianola, IA 50125
office: (515) 961-7300 ext. 33
mobile: (515) 423-9386
www.phillipsfloors.com



1740 E. University Ave.
 Des Moines, Iowa 50316
 Phone (515) 2435634
epainting1001@gwestoffice.net

Quotation valid until: May 21, 2022
 Prepared by: pcebe
 4.22.22

TO: OLP
 attn: Dave Wharff

Painting 09.9100
 \$960.00

Project: NEVELN Revised 4.27.22

CHANGE

Description	AMOUNT
ITC 7 Add Bulkhead painting Breakroom 1220	\$ 125.00
ITC 11: stain, finish window componets 16 hr x 55 material	880.00 80.00
ITC 14: TypeB Ceiling 5 hr x 55 material	330.00 35.00
TOTAL	\$ 1,450.00

THANK YOU FOR YOUR BUSINESS!



Quote #	211320B
Project	Neveln Center
Location	Ankeny, IA
Addenda Acknowledged	0
Date	April 22, 2022
Quotation valid until	May 7, 2022
Quote by	Steve@epcoltdinc.com
Job #	22128

Quoted To:	Olp Construction
Attention:	Dave Wharff
Email/Fax:	dwharff@olpconstructionia.com

Description	Price
Visual Display Boards (Revised Per ITC 11aR1) To Reduce The Number Of Boards To: 5 - MB1 4'x6' Marker Boards ✓ 5 - MB2 4'x10' Marker Boards ✓ Results In A Credit Of	<div style="border: 1px solid blue; padding: 5px; width: fit-content; margin: auto;">\$2,906.00</div>
<i>Note: Please advise how we are to proceed.</i>	
Note: All items must be released for ASAP shipment by 08/01/2022 to maintain this pricing.	
<i>NOTE: Manufacturers bids are per plans and specifications.</i>	
Terms and Conditions 1. Prices DO NOT include sales tax 2. Prices are quoted delivered to job site 3. Pricing includes one shipment per specification section. No separate phased shipments are included. 4. Fasteners provided for toilet partitions only. We exclude all other fasteners. 5. Lift gate deliveries and reconsignments will result in extra freight charges. 6. Prices are for material only unless otherwise noted 7. Net 30 days, we are a supplier not a contractor, and as such cannot allow retention to be held 8. Prices do not include costs of electronic billing (i.e. Textura or similar)	

To accept this quotation sign here and return: _____ Date: _____



3400 SE Miehle Dr #6
 Grimes, IA 50111
 515.986.0975 ph
 515.986.0979 fx

REQUEST FOR PROPOSAL

DATE: 4/26/2022

TO: OLP Construction LLC - David Wharff

FROM: Matt Spaulding

RE: Neveln Center - Ankeny CSD

DESCRIPTION OF POTENTIAL CHANGE IN YOUR CONTRACTUAL SCOPE OF WORK:

✓ Per ITC # 011AR1: Delete (2) WT-1 and add (3) WT-1 to Office 3222. Net change of adding (1) WT-1. Change from WT-1 to WT-3 in 2302 Green Room.

CHANGE IN WORK SUBCONTRACTOR COST BREAKDOWN

TOTALS

MATERIAL:

Description: Add (1) WT-1 48 x 108" in Office 3222 \$222.00

Description: Change from WT-1 to WT-3 in Green Room 2302 \$60.00

LABOR:

Description: Add installation of (1) WT-1. \$22.00

Description: No change from WT-1 to WT-3.

TOTAL COST CHANGE (If no cost change indicate \$0) \$304.00

NOTE: Regarding WT-3 Blackout Fabric

1. E-screen 0% does not exist
2. This quote provides Draper Sheerweave SW7500 blackout fabric (product data attached)
3. SW7500 provides color options with a darker outward facing fabric to keep exterior of the building looking consistent.
4. Has been selected by OPN Architects on numerous projects.

Will this change affect the Schedule? (Check One)

No:

Yes:

of Days _____

cc: Project File



7500 R13
Ice



7500 R39
Cloud



7500 R40
Porcelain



7500 R41
Limestone



7500 R97
Mist



7500 R42
Nimbus



7500 R43
Tundra



7500 R17
Dune



7500 R19
Stone



7500 R20
Odyssey



7500 R21
Orient



7500 S97
Orient x2

7500 R22
Midnight

7500 R99
Midnight x2

Sheerweave® Style SW7500 Blackout Fabric

This attractive blackout fabric maintains high quality at an economical price. Style 7500 is presented in a classic range of neutral colors with a unique PVC-free composition and is ideal for commercial applications. SheerWeave Style 7500 is an excellent option when total light blockage is needed and all Style 7500 colors have an off-white backing.

SHEERWEAVE STYLE 7500 Blackout

STANDARD WIDTH	118" (300cm)	FABRIC THICKNESS	0.016 in (0.40 mm)
ROLL LENGTH	30 Linear Yards (27.4 lm)	OPENNESS FACTOR	Opaque
COMPOSITION	100% Polyester with Acrylic Coating	ACOUSTICAL VALUE	NRC 0.00 / SAA 0.03
MESH WEIGHT	12.14 oz/yd ² (412 g/m ²)	ACOUSTICAL PERFORMANCE	NRC (Noise Reduction Coefficient) and SAA (Sound Absorption Average) tested in accordance with ASTM C423-09a.

SPECIFICATIONS

FIRE CLASSIFICATION	California U.S. Title 19 (small scale), NFPA 101 (Class A Rating), NFPA 701 TM#1 (small scale), BS 5867 Part 2 Type B Performance, CAN/ULC-S 109 (large and small scale), IBC Section 803.1.1 (Class A Rating), CAN/CGSB 2-4.162-M80.
BACTERIA AND FUNGAL RESISTANCE	ASTM E 2180 and ASTM G21
ENVIRONMENTAL CERTIFICATION	Certified to GREENGUARD and GREENGUARD Gold standards for low chemical emissions into indoor air during product usage.
SAFE USE	RoHS/Directive 2002/95/EC, US Consumer Product Safety Commission Section 101 and ANSI/WCMA A 100.1-2007 for lead content.
STANDARD USES	Roller shades & panel tracks.
UV PROTECTION	Seal of Approval by the Melanoma International Foundation (MIF) for effectiveness in preventing sun damage to the skin or eyes.
WARRANTY	5-year interior.

STYLE 7500 BLACKOUT

CODE / COLOR	COLOR	SOLAR OPTICAL PROPERTIES				SHGC/G VALUE g-tot (glass & blind) Single Insulating	
		TS%	RS%	AS%	TV%	1/4 CL	1 HA
Room-side	Street-side						
R13 Ice	Off-white	0	68	32	0	0.24	0.20
R39 Cloud	Off-white	0	68	32	0	0.24	0.20
R40 Porcelain	Off-white	0	68	32	0	0.24	0.20
R41 Limestone	Off-white	0	68	32	0	0.24	0.20
R97 Mist	Off-white	0	68	32	0	0.24	0.20
R42 Nimbus	Off-white	0	68	32	0	0.24	0.20
R43 Tundra	Off-white	0	68	32	0	0.24	0.20
R17 Dune	Off-white	0	68	32	0	0.24	0.20
R19 Stone	Off-white	0	68	32	0	0.24	0.20
R20 Odyssey	Off-white	0	68	32	0	0.24	0.20
R21 Orient	Off-white	0	68	32	0	0.24	0.20
R22 Midnight	Off-white	0	68	32	0	0.24	0.20
R99 Midnight x2	Midnight	0	68	32	0	0.24	0.20
S97 Orient x2	Orient	0	68	32	0	0.24	0.20



PRODUCT CERTIFIED FOR
LOW CHEMICAL EMISSIONS
UL COMFGG
UL 2818



MIF Seal of
Approval



PVC Free



Safe Use



Flame Retardant



Energy Saving



Printable



5
YEAR
Interior Warranty



Phthalate Free

DRAPER®

411 S. Pearl St. | Spiceland, IN 47385
765.987.7999 | 800.238.7999
draperinc.com

*TS - Solar Transmittance, RS - Solar Reflectance, AS - Solar Absorptance, TV - Visual Transmittance *SHGC = Solar Heat Gain Coefficient *1/4 CL = 1/4" Clear Glass, 1 HA = 1" Heat Absorbing Glass *Fabrics Installed Internally, Zero-Degree Profile Angle *Solar Heat Gain Coefficient (SHGC) shown calculated according to Office of Building Technology, State and Community Programs, Energy Efficiency and Renewable Energy, U.S. Department of Energy's definition of SHGC. SHGC represents the percentage of solar heat gain that is transmitted to the interior through the glass and shading system. If you are using glass whose performance is listed in terms of SC, you may convert to SHGC by multiplying the SC by 0.87.

PHIFER
INCORPORATED

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OLP Construction, LLC

TELEPHONE QUOTE FORM

Date: 05/12/22

Company Name: SKOD CONSTRUCTION Trade: SELF-LEVEL UNDERLAYMENT

Contact Person: SIAMUS STEPHENS Title: PRESIDENT

Address: _____ City: Desm State: IA Zip: _____

Phone: (515) 264.8420 Email: _____

Project Name: NEVELN CENTER

Price: _____
↓

Service or Material Provided: _____

SELF-LEVEL 2-NORTH EXISTING ELEVATED CONC. SLAB,
25'x30' SLAB \$5,500⁰⁰
STEPS \$1,000⁰⁰
TOTAL \$6,500⁰⁰

Printed Name: DAVE WURFF / OLP CONST.
Signature: [Signature]
Title: PROJECT MGR. Date: 05/12/22



ANKENY

COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Future Meetings:

Extended Information:

- No Meeting in July
- August 11, 2022
- September 8, 2022

ATTACHMENTS:

File Name

Description

Type

Upload Date

No Attachments Available