# CITY OF WEST DES MOINES
# CITY COUNCIL MEETING COMMUNICATION

**ITEM:**

**DATE:** **February 23, 2015**

Motion – Approving Change Order #11
139 6th Street – Building Renovation
Breiholz Construction Company

**FINANCIAL IMPACT:**

Contract Summary:

| Description | Amount | Date Approved | Remarks |
|---|---|---|---|
| Construction Contract | $ 1,371,000.00 | April 21, 2014 | Approved by City Council |
| Change Order 1 | $5,749.16 | June 9, 2014 | Approved by PWCC |
| Change Order 2 | $15,350.69 | June 30, 2014 | Approved by City Council |
| Change Order 3 | $15,130.12 | July 28, 2014 | Approved by City Council |
| Change Order 4 | $13,825.95 | August 11, 2014 | Approved by City Council |
| Change Order 5 | $1,688.26 | August 21, 2014 | Approved by Staff |
| Change Order 6 | $4,922.15 | September 2, 2014 | Approved by Staff |
| Change Order 7 | $8,171.29 | September 4, 2014 | Approved by PWCC |
| Change Order 8 | $14,124.12 | September 22, 2014 | Approved by City Council |
| Change Order 9R | $10.091.22 | October 6, 2014 | Approved by City Council |
| Change Order 10 | $19,944.68 | October 6, 2014 | Approved by City Council |
| Change Order 11 | $21,154.41 | Pending | |
| **Total** | **$1,501,152.05** | Construction Cost Estimate: $1,666,917.00 | |

Costs for these changes can be paid from budget account: 139 6th Street - Building Renovation no. 7003.75.830.6.7910.

**BACKGROUND:**

Approval of this change order will increase the contract cost for this project by $21,154.41. The change order incorporates the following changes:

- Repair of damaged masonry walls discovered after demolition. This work is complete, however documentation on the extent and cost of the work was not provide until just recently.
- Replacement of rotted wood window sashes. The original contract assumed several sashes would need to be replaced. During construction it was discovered that the majority of the sashes were rotted and it was best to replace all the sashes while replacement parts are still available. Costs for this change include the sash replacement based on the unit cost established in the bid proposal and an additional lump sum cost to finish the frames to match the new sashes. This work is pending approval of the change order.
- Painting the exterior of the garage door and several downspouts. Painting for these items were inadvertently omitted from the drawings. In addition, a higher grade of paint than originally specified was recommended due to the condition of the door and downspouts. This work is complete.
- Credit for sod not installed due to the early onset of cold weather. The City will arrange for sod installation in the spring.
- Blinds for two office partitions. These partitions were salvaged and reused for the new offices. After reinstalling the partitions, it was discovered that the blinds were faded and deteriorated and should be replaced. This work is pending approval of the change order.

Costs for these change requests have been reviewed and are recommended for approval by the architect.

**OUTSTANDING ISSUES:** None

**RECOMMENDATION:**

City Council Adopt:

- Motion Approving Change Order #11 for the 139 6th Street – Building Renovation project.

**Lead Staff Member:** **Linda Schemmel, AIA** LS

**STAFF REVIEWS**

| | |
|---|---|
| Department Director | Duane Wittstock, City Engineer DW |
| Appropriations/Finance | Tim Stiles, Finance Director |
| Legal | Richard Scieszinski, City Attorney RJS |
| Agenda Acceptance | RTJ |

**PUBLICATION(S)** (if applicable)

| | |
|---|---|
| Published In | N/A |
| Dates(s) Published | |

**SUBCOMMITTEE REVIEW (if applicable)**

| | | | |
|---|---|---|---|
| Committee | Public Works | | |
| Date Reviewed | February 17, 2015 | | |
| Recommendation | Yes | No | Split |

# CITY OF WEST DES MOINES

Development Services
4200 Mills Civic Pkwy., PO Box 65320
Wes Des Moines, IA 50265-0320
(515) 222-3620 Fax (515) 273-0602

## CHANGE ORDER 11

**Distribution:**
Owner X
Architect X
Contractor X
Other

Contractor: **Breiholz Construction Company**
**1527 Maine Street**
**Des Moines, Iowa 50314**

| | | |
|---|---|---|
| Project Title | **139 6th Street – Building Renovation** | |
| WDM Project File Number | **0510-049-2013** | |
| Purchase Order Number | **7003-DS-02** | |
| Orig. Contract Amount & Date | **$1,371,000.00** | **April 21, 2014** |
| Change Order Number | **11** | |
| Date | **February 17, 2015** | |

THE CONTRACT IS CHANGED AS INDICATED IN ATTACHED CHANGE REQUESTS:

| Item | Description | Unit | Unit Price | Quantity Adjustment | Value Adjustment |
|---|---|---|---|---|---|
| CR 14 A | Masonry repair work discovered after demolition | LS | $8,773.57 | 1.00 | $8,773.57 |
| CR 35 A | Replacement of wood window sashes (based on established unit cost) | EA | $250.00 | 35.00 | $8,750.00 |
| CR 35 A | Paint and varnish for existing window frames to match new sashes | LS | $2,205.00 | 1.00 | $2,205.00 |
| CR 36 | Paint garage door and downspouts at east & west side of building | LS | $1,147.89 | 1.00 | $1,147.89 |
| CR 40 | Credit for sod not installed before cold weather set in | LS | ($299.77) | 1.00 | ($299.77) |
| CR 41 | Blinds for office partitions in Office # 119 and #119 | LS | $577.72 | 1.00 | $577.72 |
| | | | TOTAL | | **$21,154.41** |

## CHANGE ORDER SUMMARY

| | |
|---|---|
| The Original Contract Sum (base bid & alternate 1) was | $1,371,000.00 |
| Net Change by previously authorized Change Orders | $108,997.64 |
| The Contract Sum prior to This Change Order was | $1,479,997.64 |
| The Contract Sum will be **increased** by this Change Order in the amount of | $21,154.41 |
| **The new Contract Sum including this Change Order will be** | **$1,501,152.05** |
| Aggregate Change Order as a percent of Original Contract (if the aggregate is $10,000, or greater than 5% of the original contract, whichever is greater, all signatures through the full Council are required) | 9.49% |
| The Contract Time will be **unchanged:** | 0 days |
| The date of Final Completion as of the date of this Change Order therefore is | October 25, 2014 |

**NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (if applicable) AND OWNER**

| Contractor: Breiholz Construction | Recommended By: OPN Architects | Checked By: City of West Des Moines |
|---|---|---|
| Signature: | Signature: | Signature: |
| Name: | Name: | Name: Linda Schemmel |
| Title: | Title: | Title: Planner |
| Date: | Date: | Date: 2/17/2015 |

**Owner: City of West Des Moines**

| | | | |
|---|---|---|---|
| X ≤ | $2,500 Department Director | X | Date 2-19-15 |
| X | $2,501 to 5,000 City Manager | X | Date |
| ☐ | $5001 to 10,000 PW Council Committee scheduled for agenda on | scheduled for agenda on | Date: 2/17/2015 |
| ☐ > | $10,000 City Council approved or ratified at Council meeting on | | Date: 2/23/2015 |

BREIHOLZ

1527 Maine Street
Des Moines, IA 50314
Ph : 515-288-6077

# Change Request

**To:** James Henry
OPN Architects
100 Court Avenue
Des Moines, IOWA 50309
Ph: (515)309-0722 Fax: (515)309-0725

**Number:** 14 Rev B
**Date:** 2/3/15
**Job:** 14-116 WDM 139 6th Street
**Phone:**

**Description:** Misc Masonry - Extra's ( Revised) 14 Rev B

We are pleased to offer the following specifications and pricing to make the following changes:

Labor and Materials to complete misc. masonry work not shown on drawings. - see attached Masonry Inc's proposal

Rev 2/03/2015

Location #10 —( North wall Server 134 & Family Restroom 135)
Misc. Openings in existing CMU walls were concealed behind drywall
Labor .....1/2 Mndy ( Mason)

Location # 12
Window openings in existing CMU walls were concealed behind drywall
Labor .....1 Mndy -demo & tooth CMU wall (Breiholz)
Labor .....1 Mndy- Infill CMU opening ( Mason)

Location # 14
Misc. Openings in existing CMU walls were concealed behind drywall
Labor .....1 Mndy - infill at CMU wall (Mason)

THE COSTS IN THIS CHANGE REQUEST APPEAR TO BE IN ALIGNMENT WITH THE WORK REQUIRED AND ARE ACCEPTABLE.

JIM HENRY - OPN
2/4/2015

Locatin #15 —Hallway 107 & File Area 114
Labor.....3 Mndy Needle CMU block - set-up shoring -—(breiholz)
Labor .....4 Mndy Demo CMU block opening & tooth for new
Install embeds & grout, misc & clean up–(Breiholz)
Labor .....2.5 Set steel beam and weld to embeds — (Breiholz).
Labor .....3 Mndy lay up CMU block and tool joints—(Mason)
Materials Masonry ( all masonry work included) $250
Equipment (all work included) - Conc Saw, Air Hammer , Shoring & temp beams - $300
Materals steel Beams & misc $800

Work performed by us:

| Description | | Quantity | Unit | Unit Price | Price |
|---|---|---|---|---|---|
| Structural Steel-LSum | Material | | | | $850.00 |
| Demolition-Misc.& Steel Erection | Labor | 10.00 | day | $400.00 | $4,000.00 |
| | | | | Subtotal: | $4,850.00 |

Work performed by subcontractors:

| Description | Subcontractor | | | Price |
|---|---|---|---|---|
| Masonry | | | | $2,456.00 |
| Equipment | | | | $300.00 |
| | | | Subtotal: | $2,756.00 |
| | | | Subtotal: | $7,606.00 |
| | Tools Charge on Labor | $4,000.00 | 3.00% | $120.00 |
| | Equipment on Labor | $4,000.00 | 3.00% | $120.00 |

BREIHOLZ

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Des Moines, IA 50314
Ph : 515-288-6077

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OPN Architects
100 Court Avenue
Des Moines, IOWA 50309
Ph: (515)309-0722 Fax: (515)309-0725

**Number:** 14 Rev B
**Date:** 2/3/15
**Job:** 14-116 WDM 139 6th Street
**Phone:**

| | | | |
|---|---|---|---|
| Sales Tax | $850.00 | 6.00% | $51.00 |
| OH & P | $7,897.00 | 10.00% | $789.70 |
| Bond | $8,686.70 | 1.00% | $86.87 |
| | | **Total:** | **$8,773.57** |

If you have any questions, please contact me at (515)288-6077.

Submitted by: Filippelli; Dominic
Breiholz Construction

Approved by: _____
Date: _____

Cc:

MASONRY-INC.

2936 RACCOON ST., DES MOINES, IA 50317 • (515) 266-5303 • FAX (515) 266-5518 • MASONRY-INC@MSN.COM

Invoice No: WDM 139 -1

Date: 07/24/2014

Sold To: Breiholtz Construction

1527 Maine Street

DSM, Ia 50314

Job Location: 139 WDM,Ia

Project: Masonry extras labeled # 10,#11,#12,#14,#15
Bricklayer,20 hrs @ $ 75/hr = $ 1500
Laborer ,10 hrs @ $ 70/hr =$ 700

30 HR

| | |
|---|---|
| Labor: | $2,200.00 |
| Material: | $256.00 |
| Equipment Rental: | |
| Subtotal: | $2,456.00 |
| Tax: | |
| Total: | $2,456.00 |
| Amount Due This Billing: | $2,456.00 |

**TERMS: 1 1/2% PER MONTH ADDED TO ACCOUNTS 30 DAYS PAST DUE**

ALL-AMERICAN SCAFFOLD

51 Washington Ave.
Des Moines, IA 50314
515-282-9633
Fax 515-282-9215

450 58th Ave. SW
Cedar Rapids, IA 52404
319-363-6041
Fax 319-363-6534

4701 Buckeye St.
Davenport, IA 52802
563-344-9494
Fax 563-344-9595

450 S. Valley St.
Kansas City, KS 66105
913-281-4477
Fax 913-281-4489

Remit to: All American Scaffold, LLC. · PO Box 904 · Des Moines, IA 50304-0904

# INVOICE

BILL TO: BREIHOLZ CONSTRUCTION
1527 MAINE STREET
DES MOINES IA 50314

CUSTOMER: 2140

INVOICE #: 97891
CONTRACT #: 28650
INVOICE DATE: 05/30/14
PAGE: 1

TERMS: NET/DUE UPON RECEIPT
TEL: 515-288-6077

SHIP TO: 6TH ST BUILDING
JOB# 14116

CLERK: NM

SITE: DM

TAX EXEMPT #: EXEMPT, RENTALS

| PRODUCT # | DESCRIPTION/COMMENTS | DATE/TIME OUT | BILLED THRU | STATUS | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| PS38T | PS38T TOP SECTION ONLY | TUE MAY 20/14 08:22 | TUE JUN 03/14 08:22 | OUT | 4 | 5.30 | 21.20 |
| PSB | SHORE BOTTOM SECTION ONLY | TUE MAY 20/14 08:22 | TUE JUN 03/14 08:22 | OUT | 4 | 5.30 | 21.20 |
| IB12 | I-BEAM 12' (STEEL) | TUE MAY 20/14 08:22 | TUE JUN 03/14 08:22 | OUT | 4 | 7.20 | 28.80 |

TOT RENTALS: 71.20 TOT SALES: .00 TOT SERVICES: .00 NO TAX

TOTAL: 71.20

CASH .00

BALANCE DUE: 71.20

JOB # 14-116 WDM
COST CODE # 2.999
SUB. OR MATL. OR EQUIP.
RETAINAGE Y OR N %
COMMIT #

RECEIVED
JUN 2 2 2014
ENTERED

1. All the above listed equipment, herein collectively referred to as "Equipment," is rented in accordance with the terms and conditions set out on this side and the reverse side of this Rental Agreement.
2. He/She has read, and accepts, these terms and conditions for the CUSTOMER.
3. He/She has received Safety Guidelines described above to the users of the Equipment, or the job foreman or superintendent as appropriate, if they themselves are not the user.
4. CUSTOMER agrees it will use all safety equipment necessary for the safe use of the Equipment rented hereunder, whether or not such safety equipment is supplied by ALL-AMERICAN SCAFFOLD Company.
5. He/She is authorized to sign and accept this Rental Agreement on behalf of the CUSTOMER.

"YOU PAY FOR TIME OUT
NOT TIME USED"

TERMS: Net Due upon receipt. Interest of 1 1/2% per month or 18% apr will be charged on all invoices over 30 days old.
*THANK YOU*

I HAVE READ THE TERMS OF THIS CONTRACT AND AGREE TO ABIDE BY THEM.

SIGNATURE

I HAVE READ THE TERMS OF THIS CONTRACT AND AGREE TO ABIDE BY THEM.

PRINT NAME

THANK YOU! WE APPRECIATE THE OPPORTUNITY TO BE OF SERVICE TO YOU.

ALL-AMERICAN SCAFFOLD

51 Washington Ave.
Des Moines, IA 50314
515-282-9633
Fax 515-282-9215

450 58th Ave. SW
Cedar Rapids, IA 52404
319-363-6041
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4701 Buckeye St.
Davenport, IA 52802
563-344-9494
Fax 563-344-9595

450 S. Valley St.
Kansas City, KS 66105
913-281-4477
Fax 913-281-4489

Remit to: All American Scaffold, LLC. • PO Box 904 • Des Moines, IA 50304-0904

# INVOICE

INVOICE #: 99210
CONTRACT #: 28650
INVOICE DATE: 06/27/14
PAGE: 1

BILL TO: BREIHOLZ CONSTRUCTION
1527 MAINE STREET
DES MOINES IA 50314

CUSTOMER: 2140

TERMS: NET/DUE UPON RECEIPT
TEL: 515-288-6077

SHIP TO: 6TH ST BUILDING
JOB# 14116

CLERK: NM

SITE: DM

TAX EXEMPT #: EXEMPT, RENTALS

| PRODUCT # | DESCRIPTION/COMMENTS | DATE/TIME OUT | BILLED THRU | STATUS | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| PS38T | PS38T TOP SECTION ONLY | TUE JUN 03/14 08:22 | TUE JUL 01/14 08:22 | OUT | 4 | 10.60 | 42.40 |
| PSB | SHORE BOTTOM SECTION ONLY | TUE JUN 03/14 08:22 | TUE JUL 01/14 08:22 | OUT | 4 | 10.60 | 42.40 |
| IB12 | I-BEAM 12' (STEEL) | TUE JUN 03/14 08:22 | TUE JUL 01/14 08:22 | OUT | 4 | 14.40 | 57.60 |

TOT RENTALS: 142.40 TOT SALES: .00 TOT SERVICES: .00 NO TAX

TOTAL: 142.40

CASH .00

BALANCE DUE: 142.40

JOB # 14-116 WDM 139 6th Street Bldg
COST CODE # 2999
SUB. OR MATL. OR EQUIP.
RETAINAGE Y OR N %
COMMIT #

1. All the above listed equipment, herein collectively referred to as "Equipment," is rented in accordance with the terms and conditions set out on this side and the reverse side of this Rental Agreement.
2. He/She has read, and accepts, these terms and conditions for the CUSTOMER.
3. He/She has received Safety Guidelines described above to the users of the Equipment, or the job foreman or superintendent as appropriate, if they themselves are not the user.
4. CUSTOMER agrees it will use all safety equipment necessary for the safe use of the Equipment rented hereunder, whether or not such safety equipment is supplied by ALL-AMERICAN SCAFFOLD Company.
5. He/She is authorized to sign and accept this Rental Agreement on behalf of the CUSTOMER.

ENTERED

RECEIVED
JUL 03 2014

"YOU PAY FOR TIME OUT NOT TIME USED"

TERMS: Net Due upon receipt. Interest of 1 1/2% per month or 18% apr will be charged on all invoices over 30 days old.

*THANK YOU*

I HAVE READ THE TERMS OF THIS CONTRACT AND AGREE TO ABIDE BY THEM.

SIGNATURE

I HAVE READ THE TERMS OF THIS CONTRACT AND AGREE TO ABIDE BY THEM.

PRINT NAME

...E OPPORTUNITY TO BE OF SERVICE TO YOU!

ALL-AMERICAN SCAFFOLD

51 Washington Ave.
Des Moines, IA 50314
515-282-9633
Fax 515-282-9215

450 58th Ave. SW
Cedar Rapids, IA 52404
319-363-6041
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4701 Buckeye St.
Davenport, IA 52802
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450 S. Valley St.
Kansas City, KS 66105
913-281-4477
Fax 913-281-4489

Remit to: All American Scaffold, LLC. • PO Box 904 • Des Moines, IA 50304-0904

# INVOICE

BILL TO: BREIHOLZ CONSTRUCTION
1527 MAINE STREET
DES MOINES IA 50314

CUSTOMER: 2140

INVOICE #: 100087
CONTRACT #: 28650
INVOICE DATE: 07/10/14
PAGE: 1

TERMS: NET/DUE UPON RECEIPT
TEL: 515-288-6077

SHIP TO: 6TH ST BUILDING
JOB# 14116

CLERK: NM
RETURN SLIP#: 38134
SITE: DM

TAX EXEMPT #: EXEMPT, RENTALS

| PRODUCT # | DESCRIPTION/COMMENTS | DATE/TIME OUT | BILLED THRU | STATUS | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| PS38T | PS38T TOP SECTION ONLY | TUE JUL 01/14 08:22 | THU JUL 10/14 07:24 | RETND | 4 | 5.30 | 21.20 |
| PSB | SHORE BOTTOM SECTION ONLY | TUE JUL 01/14 08:22 | THU JUL 10/14 07:24 | RETND | 4 | 5.30 | 21.20 |
| IB12 | I-BEAM 12' (STEEL) | TUE JUL 01/14 08:22 | THU JUL 10/14 07:24 | RETND | 3 | 7.20 | 21.60 |

TOT RENTALS: 64.00 TOT SALES: .00 TOT SERVICES: .00 NO TAX

TOTAL: 64.00

CASH .00

BALANCE DUE: 64.00

JOB # 14-116 - WDM
JOB COST # 2499

JUL 14 2014
RECEIVED
ENTERED
DATE

1. All the above listed equipment, herein collectively referred to as "Equipment," is rented in accordance with the terms and conditions set out on this side and the reverse side of this Rental Agreement.
2. He/She has read, and accepts, these terms and conditions for the CUSTOMER.
3. He/She has received Safety Guidelines described above to the users of the Equipment, or the job foreman or superintendent as appropriate, if they themselves are not the user.
4. CUSTOMER agrees it will use all safety equipment necessary for the safe use of the Equipment rented hereunder, whether or not such safety equipment is supplied by ALL-AMERICAN SCAFFOLD Company.
5. He/She is authorized to sign and accept this Rental Agreement on behalf of the CUSTOMER.

"YOU PAY FOR TIME OUT
NOT TIME USED"

TERMS: Net Due upon receipt. Interest of 1 1/2% per month or 18% apr will be charged on all invoices over 30 days old.

*THANK YOU*

I HAVE READ THE TERMS OF THIS CONTRACT AND AGREE TO ABIDE BY THEM.

SIGNATURE

I HAVE READ THE TERMS OF THIS CONTRACT AND AGREE TO ABIDE BY THEM.

PRINT NAME

OPPORTUNITY TO BE OF SERVICE TO YOU

Des Moines Steel Co. Inc.
110 Clark St.
Des Moines, IA 50314
Ph 515-246-8004
Fax 515-246-0102

951

# Invoice

| Invoice # |
|---|
| 82085 |
| Date |
| 6/27/2014 |

| Bill To |
|---|
| Breiholz Construction<br>1527 Maine Straeet<br>Des Moines, IA 50314 |

| Ship To |
|---|
| DOUG |

| P.O. Number | Terms | Rep | Ship | Via |
|---|---|---|---|---|
| 14716 | NET 30 Days | SARAH | 6/27/2014 | Cust. Pickup |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | HR Flatbar | 3/8" X 7" X 5' 9" | 33.00 | 33.00T |
| 4 | HR Flatbar | 3/8" X 7" X 11" | 16.50 | 66.00T |
| 1 | Beam | W8" X 18# X 7'1" | 153.00 | 153.00T |
| 1 | Beam | W16" X 31# X 15' 1" | 410.00 | 410.00T |
| 1 | HR Flatbar | 3/8" X 7" X 13' 9" | 66.00 | 66.00T |
| | | | | $ 728.00 |
| 1 | Ticket/Date | TICKET NUMBER 120537<br>06/17/14 | 0.00 | 0.00T |
| | | THANK YOU, SARAH<br>Iowa sales tax | 6.00% | 43.68 |

JOB # 14-116 WDM 139 10th Str. - EXTRA # 6 Insertly & Lintel
COST CODE # 5,999 N
SUB. OR MATL. OR EQUIP.
RETAINAGE Y OR N %
COMMIT #

| Email |
|---|
| dm@dmsteel.com |
| tk@dmsteel.com |

THANK YOU

**Total** $771.68

RECEIVED
JUL 07 2014

# Invoice

Des Moines Steel Co. Inc.
110 Clark St.
Des Moines, IA 50314
Ph 515-246-8004
Fax 515-246-0102

| Invoice # |
|---|
| 82118 |
| **Date** |
| 6/30/2014 |

| Bill To | Ship To |
|---|---|
| Breiholz Construction<br>1527 Maine Straeet<br>Des Moines, IA 50314 | DOUG |

| P.O. Number | Terms | Rep | Ship | Via |
|---|---|---|---|---|
| 14116 | NET 30 Days | SARAH | 6/30/2014 | Cust. Pickup |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | Sq Tube | 2" X 2" X 1/8" X 20'<br>CUT IN HALF | 26.00 | 26.00T |
| 1 | Ticket/Date | TICKET NUMBER 120937<br>06/247/14 | 0.00 | 0.00T |
| | | THANK YOU, DONNIE<br>Iowa sales tax | 6.00% | 1.56 |

JOB # 14-1110 WDM 139 16th Street Pkg
COST CODE # 5.999
SUB. OR MATL. OR EQUIP.
RETAINAGE Y OR N %
COMMIT #
No Parking Ticket

| Email |
|---|
| dm@dmsteel.com |
| tk@dmsteel.com |

**THANK YOU**

**Total** $27.56

RECEIVED
JUL 09 2014

ATTACHED

Location #15

3 mndy - Needle CMU block -set up shoring

4 mndy - Demo CMU block opening & tooth for new CMU, Install embeds and grout clean up and protect opening

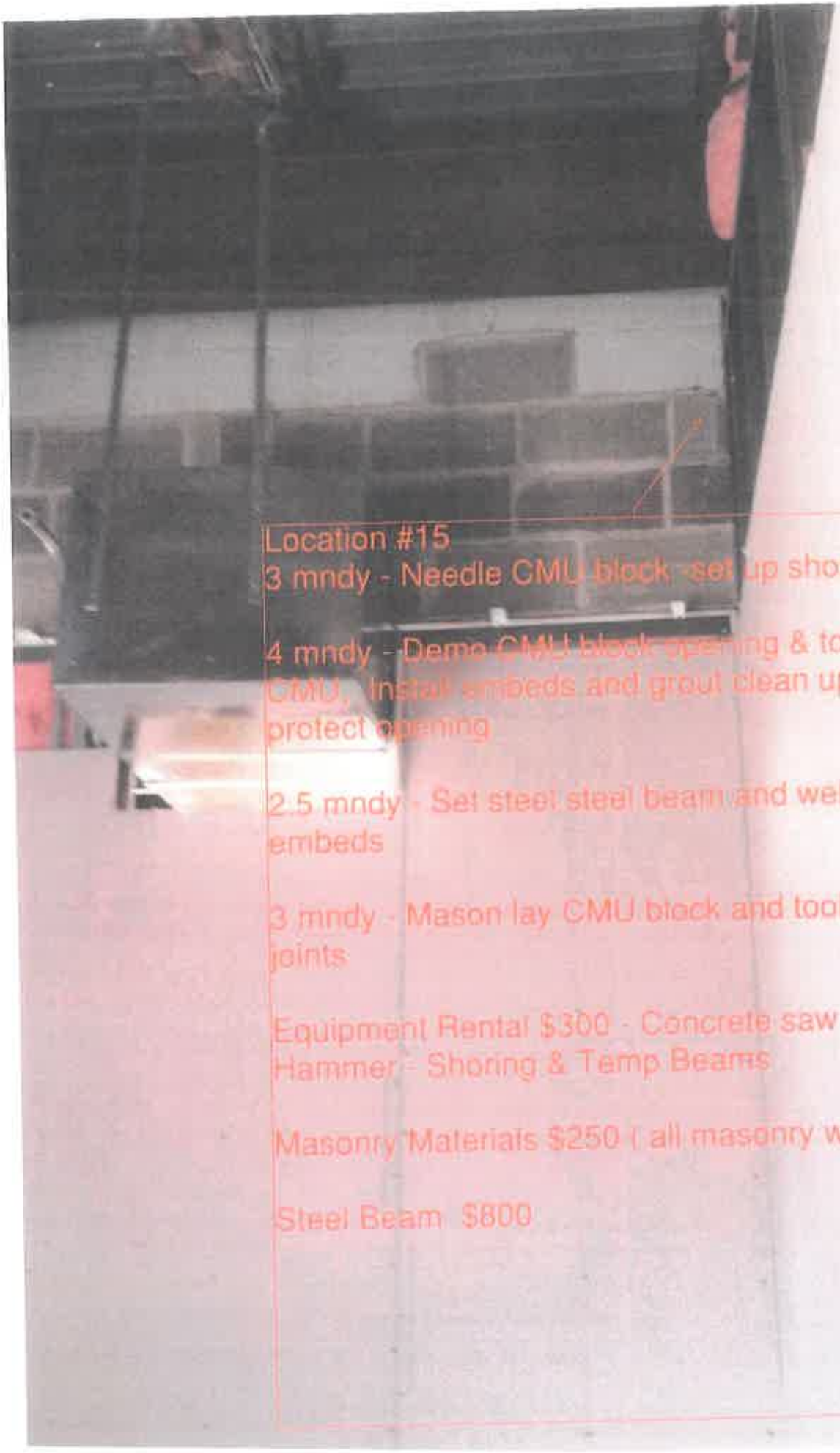
2.5 mndy - Set steel steel beam and weld to embeds

3 mndy - Mason lay CMU block and tool joints

Equipment Rental $300 - Concrete saw - Air Hammer - Shoring & Temp Beams

Masonry Materials $250 ( all masonry work)

Steel Beam $600



Location #15
3 mndy - Needle CMU block -set up shoring

4 mndy - Demo CMU block opening & tooth for new CMU, Install embeds and grout clean up and protect opening

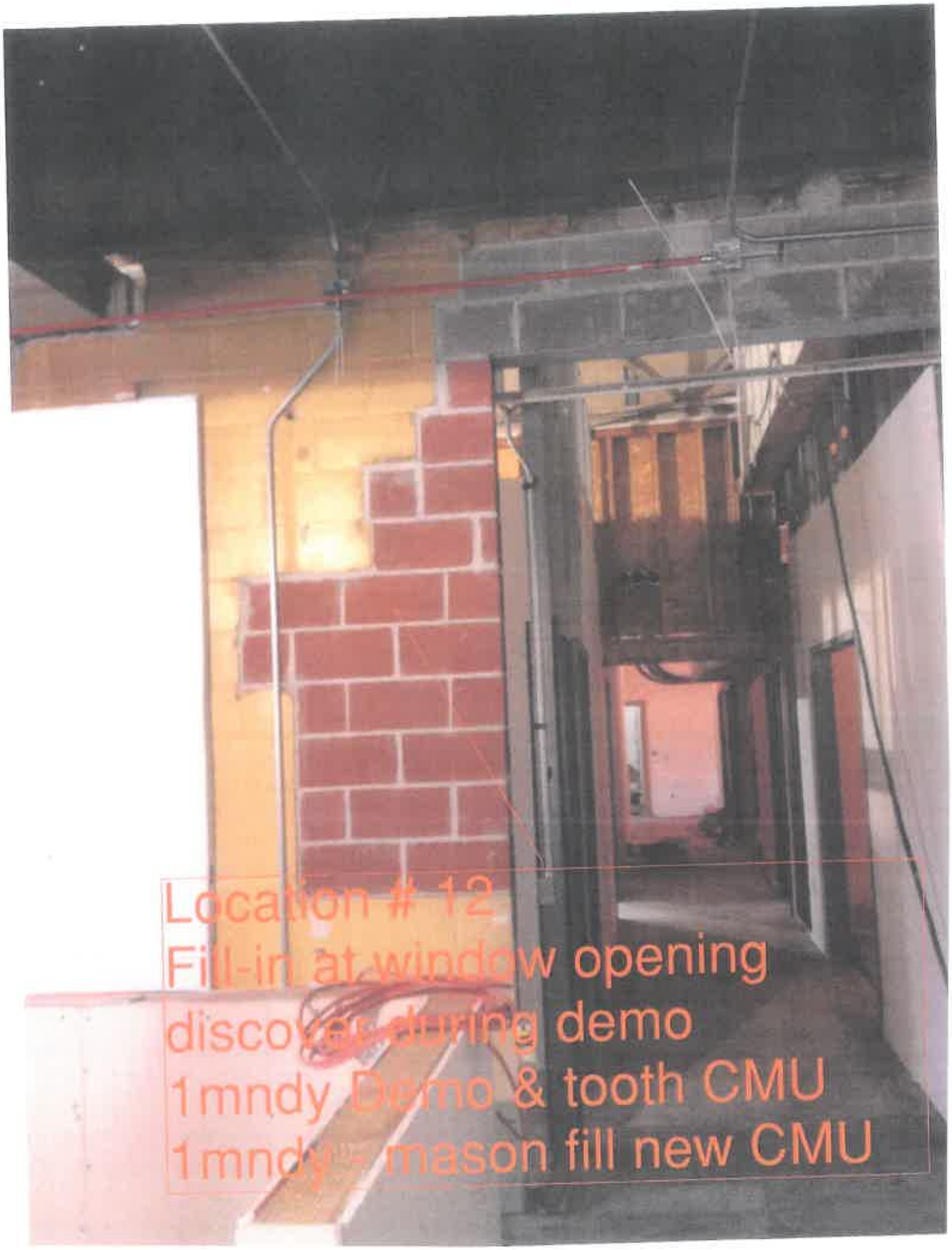
2.5 mndy - Set steel steel beam and weld to embeds

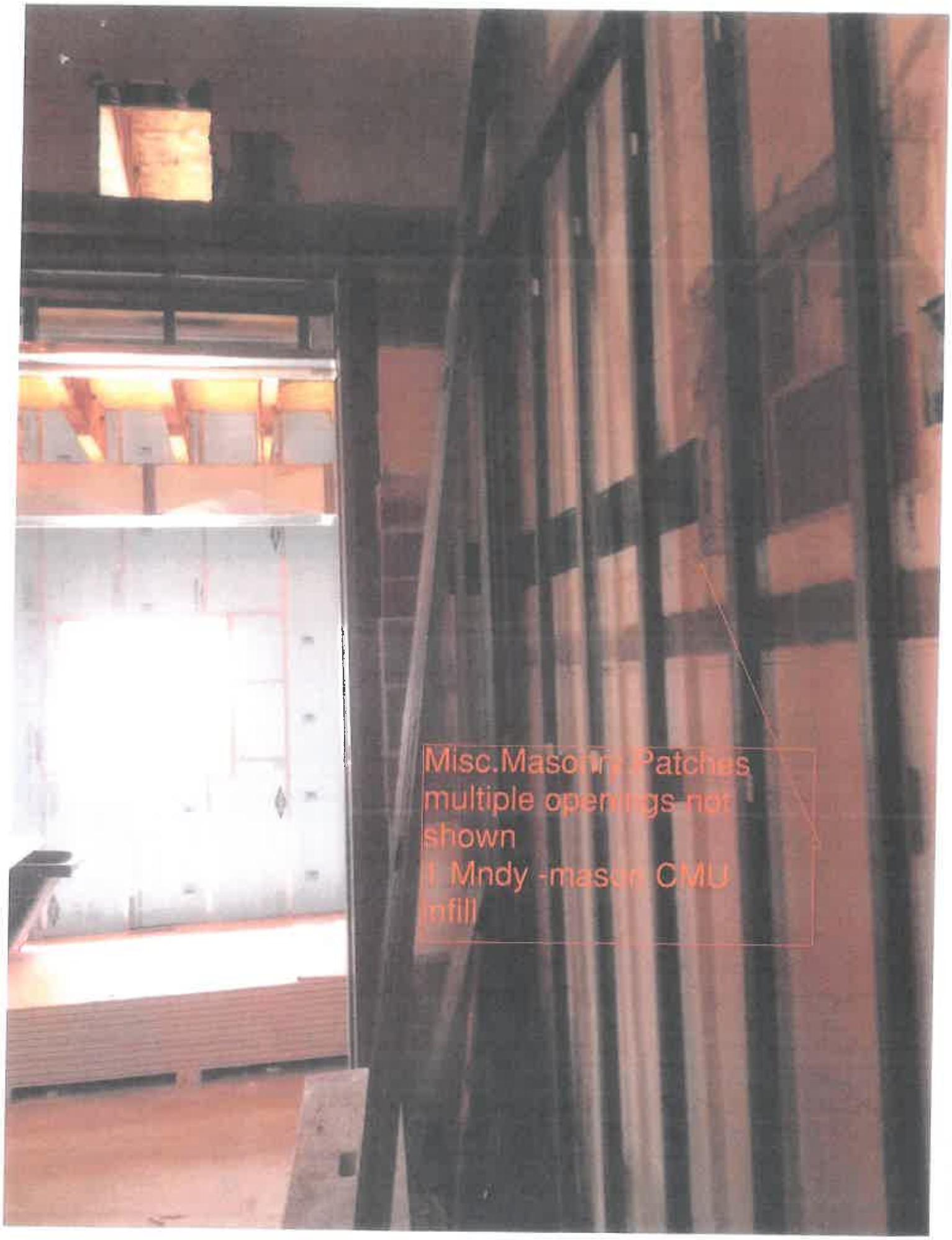
3 mndy - Mason lay CMU block and tool joints

Equipment Rental $300 - Concrete saw - Air Hammer - Shoring & Temp Beams

Masonry Materials $250 ( all masonry work)

Steel Beam $800


Location # 12
Fill-in at window opening
discovered during demo
1mndy Demo & tooth CMU
1mndy - mason fill new CMU


Misc.Masonry Patches
multiple openings not
shown
1 Mndy -mason CMU
infill

BREIHOLZ

1527 Maine Street
Des Moines, IA 50314
Ph : 515-288-6077

# Change Request

**To:** James Henry
OPN Architects
100 Court Avenue
Des Moines, IOWA 50309
Ph: (515)309-0722 Fax: (515)309-0725

**Number:** 35 Rev A
**Date:** 11/19/14
**Job:** 14-116 WDM 139 6th Street
**Phone:**

**Description:** Revised Window Repair

We are pleased to offer the following specifications and pricing to make the following changes:

Supply and install 35 new window sashes and repaint exterior of 17 (22 stops) opening and interior stops / frames at 7 opening.
See attached proposes.

Work performed by subcontractors:

| Description | Subcontractor | | | Price |
|---|---|---|---|---|
| Painting | Wes Jamagin, Inc. | | | $2,205.00 |
| Replacement of 35 Wood window sashes - units Cost of $250.00 each | | | | $8,750.00 |
| | | | Subtotal: | $10,955.00 |
| | | | Subtotal: | $10,955.00 |
| | Tools Charge on Labor | | | $0.00 |
| | Equipment on Labor | | | $0.00 |
| | Sales Tax | | | $0.00 |
| | OH & P | $10,955.00 | 2.01% | $220.00 |
| | Bond | $11,175.00 | 1.00% | $111.75 |
| | | | Total: | $11,286.75 |

THE COSTS IN THIS CHANGE REQUEST APPEAR TO BE IN ALIGNMENT WITH THE WORK REQUIRED AND ARE ACCEPTABLE.

JIM HENRY - OPN
2/17/2015

If you have any questions, please contact me at (515)288-6077.

Submitted by: Filippelli; Dominic
Breiholz Construction

Approved by: _____
Date: _____

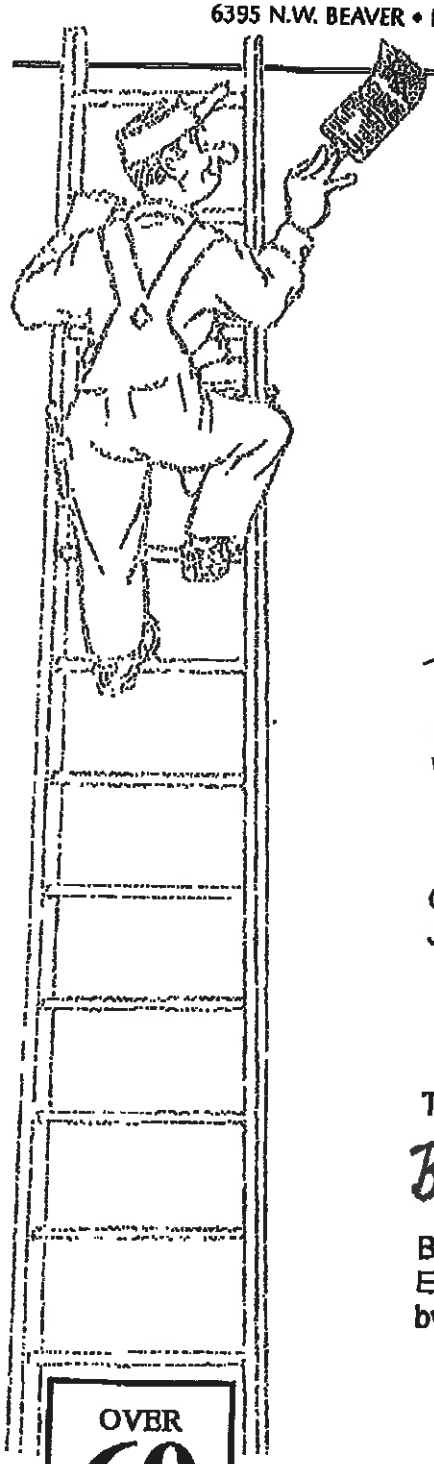
Cc:

# WES JARNAGIN, Inc.

PAINTING • SANDBLASTING CONTRACTORS

TRUCK • EQUIPMENT PAINTING & SIGN WRITING

6395 N.W. BEAVER • P.O. BOX 408 • JOHNSTON IOWA 50131 • PH. 515/276-8532 • FAX 515/276-5898



**REVISED ESTIMATE** **November 17, 2014**

Breiholz Construction, Inc.
Attn: Dominic
Re: 139 6th Street

Estimate to complete the painting as per our scope of work noted below. Please call with any questions that you may have.

~~Labor and material $ 2,520.00~~

~~Work included in this estimate:~~

~~1. Finish the inside surface of 39 window sash~~
~~2. Paint the edges of the 39 sash~~

Option to clean and revarnish the interior sash on 10 existing windows. We will also paint the edges on these windows.
Labor and material Add $ 790.00

Option to paint 20 openings the exterior window stops as shown to Bill Jarnagin at openings.
Labor and material Add $ 1,415.00

Thank you,

Bob Willson

Bob Willson
Estimator
bwillson@jarnaginpainting.com

OVER 60 YEARS of SERVICE

*It Always Costs More Not To Paint -*

Equal Opportunity Employer

MASTER BUILDERS MBI OF IOWA

BREIHOLZ

1527 Maine Street
Des Moines, IA 50314
Ph : 515-288-6077

# Change Request

**To:** James Henry
OPN Architects
100 Court Avenue
Des Moines, IOWA 50309
Ph: (515)309-0722 Fax: (515)309-0725

**Number:** 36
**Date:** 11/6/14
**Job:** 14-116 WDM 139 6th Street
**Phone:**

**Description:** Additional Exterior Paint per ITC # 18

We are pleased to offer the following specifications and pricing to make the following changes:

The following pricing is for the additional work associated with the OPN Architect's issuance of change document "ITC #18- see attached proposal

Labor and material to furnish and apply the HPC coating = $ 906.00

Materials

$200.00 Primers & Paint Downspouts
$ 172.00 HPC OH Door

Labor 8 hr @ 66.75 - $534

Work performed by us:

| Description | | Quantity | Unit | Unit Price | Price |
|---|---|---|---|---|---|
| Supervision & Clean Up | Labor | 0.25 | day | $480.00 | $120.00 |
| | | | | Subtotal: | $120.00 |

Work performed by subcontractors:

| Description | Subcontractor | | | Price |
|---|---|---|---|---|
| Painting | Wes Jarnagin, Inc. | | | $906.00 |
| | | | Subtotal: | $906.00 |
| | | | Subtotal: | $1,026.00 |
| | Tools Charge on Labor | $120.00 | 3.00% | $3.60 |
| | Equipment on Labor | $120.00 | 3.00% | $3.60 |
| | Sales Tax | | | $0.00 |
| | OH & P | $1,033.20 | 10.00% | $103.32 |
| | Bond | $1,136.52 | 1.00% | $11.37 |
| | | | Total: | $1,147.89 |

THE COSTS IN THIS CHANGE REQUEST APPEAR TO BE IN ALIGNMENT WITH THE WORK REQUIRED AND ARE ACCEPTABLE.

JIM HENRY - OPN
2/4/2015

BREIHOLZ

1527 Maine Street
Des Moines, IA 50314
Ph : 515-288-6077

# Change Request

**To:** James Henry
OPN Architects
100 Court Avenue
Des Moines, IOWA 50309
Ph: (515)309-0722 Fax: (515)309-0725

**Number:** 36
**Date:** 11/6/14
**Job:** 14-116 WDM 139 6th Street
**Phone:**

If you have any questions, please contact me at (515)288-6077.

Submitted by: Filippelli; Dominic
Breiholz Construction

Approved by: _____
Date: _____

Cc:

## Dominic Filippelli

**From:** Bob Willson <bwillson@jarnaginpainting.com>
**Sent:** Thursday, October 23, 2014 12:54 PM
**To:** Dominic Filippelli
**Subject:** RE: 139 6th Street Building Renovation: ITC #18

Dominic,

Labor and material to furnish and apply the HPC coating = $ 906.00

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**From:** Dominic Filippelli [mailto:domf@breiholz.com]
**Sent:** Thursday, October 23, 2014 9:33 AM
**To:** Bob Willson (bwillson@jarnaginpainting.com)
**Subject:** FW: 139 6th Street Building Renovation: ITC #18

Bob, please provide a quote to paint the exterior overhead door at WDM 139 6th Street.

Thanks

Dominic

Dominic Filippelli
Breiholz
Construction Co.
1527 Maine Street
Des Moines, Iowa 50314
Phone 515-288-6077
Fax 515-288-6335
Cell 515-720-9624

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**From:** James Henry [mailto:jhenry@opnarchitects.com]
**Sent:** Thursday, October 23, 2014 8:35 AM
**To:** Doug A; Dominic Filippelli
**Cc:** Linda Schemmel (Linda.Schemmel@wdm.iowa.gov)
**Subject:** 139 6th Street Building Renovation: ITC #18

Doug and Dominic,

Attached is ITC #18 to add painting the existing overhead door PT-9 (Urbane Bronze). I took another look around the building to make sure we weren't missing anything else. I found that the scupper and downspout on the West Elevation (Near Door E116) and the East Elevation (Near Door E130) will need to be painted PT-8 (Repose Gray). I've included this in the ITC as well. All of the other downspouts on the building are prefinished and should remain unpainted. Please review this and let me know if you see any additional items that might be missing. Thanks.

**jim henry** AIA | LEED AP

opn architects, inc.

100 court avenue, suite 100, des moines, iowa 50309
telephone 515-309-0722 | www.opnarchitects.com

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BREIHOLZ

1527 Maine Street
Des Moines, IA 50314
Ph : 515-288-6077

# Change Request

**To:** James Henry
OPN Architects
100 Court Avenue
Des Moines, IOWA 50309
Ph: (515)309-0722 Fax: (515)309-0725

**Number:** 40
**Date:** 12/26/14
**Job:** 14-116 WDM 139 6th Street
**Phone:**

**Description:** Credit for 2 SQ of Sod

We are pleased to offer the following specifications and pricing to make the following changes:

Credit for two squares of sod to be installed next spring by Owner

Labor and materials to install 2 - SQ of sos

Work performed by us:

| Description | | Quantity | Unit | Unit Price | Price |
|---|---|---|---|---|---|
| ~~Concrete Paving~~ SOD INSTALLATION | Labor | 0.50 | day | $400.00 | $-200.00 |
| ~~Concrete Paving~~ SOD INSTALLATION | Material | | | | $-80.00 |
| | | | | Subtotal: | $-280.00 |

| | | | |
|---|---|---|---|
| | | Subtotal: | $-280.00 |
| Tools Charge on Labor | -$200.00 | 3.00% | $-6.00 |
| Equipment on Labor | -$200.00 | 3.00% | $-6.00 |
| Sales Tax | -$80.00 | 6.00% | $-4.80 |
| OH & P | -$296.80 | | $0.00 |
| Bond | -$296.80 | 1.00% | $-2.97 |
| | | Total: | $-299.77 |

THE COSTS IN THIS CHANGE REQUEST APPEAR TO BE IN ALIGNMENT WITH THE WORK REQUIRED AND ARE ACCEPTABLE.

JIM HENRY - OPN
TYLER JENSEN - SNYDER & ASSOCIATES
12/30/2014

If you have any questions, please contact me at (515)288-6077.

Submitted by: Filippelli; Dominic
Breiholz Construction

Approved by: _____
Date: _____

Cc:

BREIHOLZ

1527 Maine Street
Des Moines, IA 50314
Ph : 515-288-6077

# Change Request

**To:** James Henry
OPN Architects
100 Court Avenue
Des Moines, IOWA 50309
Ph: (515)309-0722 Fax: (515)309-0725

**Number:** 41
**Date:** 1/22/15
**Job:** 14-116 WDM 139 6th Street
**Phone:**

**Description:** Add window blinds at Rooms 118, & 119

We are pleased to offer the following specifications and pricing to make the following changes:

Labor and materials to add MINI BLINDS:

The Bali S3000 One-Inch Aluminum Mini Blinds. Headrail to be 1" high x 1 1/2" with integrated valance/headrail, wand tilt control and lift cord lock, and 1" wide concave convex extruded aluminum slats, as manufactured by Bali/Graber Division of Springs Window Fashions. One color to be selected from manufacturer's standard colors.

| QTY | SIZES | LOCATION |
|---|---|---|
| 1 ea. | 72" x 99" | Rm 118" – 2 lites 48" & 24" |
| 1 ea. | 96" x 99" | Rm 119 - 2 lites 48" & 48" |

Labor to install..... $ 113.00

Materials .....$407.00

Work performed by subcontractors:

| Description | Subcontractor | | | Price |
|---|---|---|---|---|
| Blinds, Shades, Shutters | | | | $520.00 |
| | | | Subtotal: | $520.00 |
| | | | Subtotal: | $520.00 |
| | Tools Charge on Labor | | | $0.00 |
| | Equipment on Labor | | | $0.00 |
| | Sales Tax | | | $0.00 |
| | OH & P | $520.00 | 10.00% | $52.00 |
| | Bond | $572.00 | 1.00% | $5.72 |
| | | | Total: | $577.72 |

THE COSTS IN THIS CHANGE REQUEST APPEAR TO BE IN ALIGNMENT WITH THE WORK REQUIRED AND ARE ACCEPTABLE.

JIM HENRY - OPN
2/3/2015

If you have any questions, please contact me at (515)288-6077.

Submitted by: Filippelli; Dominic
Breiholz Construction

Approved by: _____
Date: _____

Cc:

# 139 6th Street
# Location Map

0 15 30 60 90 120
Feet

N