

Bondurant Community Library Expansion
Contingency \$ 133,269.00

Base Bid												
Alternate 1 & 2												
Bid Package Contract Amount												
		Contingency	Allowance/Unit Price in BP	Owner Add	BP 5	Soft cost	Issued for Price	BP Price back	Story to Final	Issued Arch Review	Final to Library	Back from Owner
CR 001	Roller Shade Modification (PR-01)	\$ 827					x	x	x	x	x	x
CR 002	Delete Floor Boxes	\$ (214)					x	x	x	x	x	x
CR 003	Change Air Barrier to 0 degree temp	\$ 4,200					x	x	x	x	x	x
CR 004	Sunscreen Corner Knife Plates	\$ 410					x	x	x	x	x	x
CR 005	Added Stoop at Door 116.1	\$ 2,000					x	x	x	x	x	x
CR 006	Deduct Existing Screen Wall	\$ -					BP 06-1 for Pricing 1/19					
CR 007	Steel at Existing RTU	\$ 3,120					x	x	x	x	x	x
CR 008	Donor Plaque Credit	\$ (707)					x	x	x	x	x	x
CR 009	Steel Angles at Curtain Wall	\$ 155					x	x	x	x	x	x
CR 010	Temporary Masonry Enclosure at Area A	\$ 3,800					x	x	x	x	x	x
CR 010-1	Delete Temp Masonry Enclosure	\$ (1,900)					x	x	x	x	x	x
CR 011	Additional Coordination Labor	\$ 576					x	x	x	x	x	x
CR 012	Additional Paving at City Hall West Drive	\$ 61,561					x	x	x	x	x	x
CR 013	Move Vent Pipe & Duct Modification	\$ 2,700					x	x	x	x	x	x
CR 014	Dumpster Pipe Bollards	\$ 2,593					x	x	x	x	x	x
CR 015	Dumpster Gate Modifications	\$ 1,028					x	x	x	x	x	x
CR 016	Cleaning Existing Brick & Additional Burnish Block Sealant	\$ 2,803					x	x	x	x	x	x
CR 017	Add Flashing at Windows at CMU	\$ 441					x	x	x	x	x	x
CR 018	Copier Fax Machine Power & Data	\$ 2,391					x	x	x	x	x	x
CR 019	Additional Walk North of Paving	\$ -					Approved					
CR 020	Floor Removal in Storage Room	\$ 265					x	x	x	x	x	x
CR 021	Add Future Conduit for Signage	\$ 3,021					BP 26-1 to submit workorders for pricing [HOLD]					
CR 022	Makerspace Sink Faucet Power & Microwave Outlets	\$ 2,447					x	x	x	x	x	x
CR 023	Break Metal at Curtain Windows	\$ 497					x	x	x	x	x	x
CR 024	Power and Data for TVs	\$ 1,743					x	x	x	x	x	x
CR 025	Emergency Exit Fixture Add	\$ 677					x	x	x	x	x	x
CR 026	Garbage Disposals	\$ 1,021					x	x	x	x	x	x
CR 027	ADA Door Operators & ADA Push Buttons	\$ 1,183					Approved					
CR 028	Power for ADA Door Operators & ADA Push Buttons	\$ 2,000					BP 26-1 for Pricing 5/21					
CR 029	Additional Storm Drain Intake Between Parking & City Walk	\$ 4,932					x	x	x	x	x	x
CR 030	Sealed Concrete Floor Credit	\$ 250					x	x	x	x	x	x
CR 031		\$ -										
CR 032		\$ -										
CR 033		\$ -										
CR 034		\$ -										

Sub Total \$ 103,920 \$ - \$ - \$ -

CCD - 001	Remove Tree Stump at South Addition	\$ 3,057					x	x	x	x	x	x
CCD - 002	Winter Concrete Protection	\$ -				\$ 2,380	x	x	x	x	x	x
CCD - 003	Temporary Electric Room	\$ -				\$ 1,920	x	x	x	x	x	x
CCD - 004	Additional Duct Work (Childrens Area), New Regulators & Temp Heat	\$ 1,201					x	x	x	x	x	x
CCD - 005	Insulation Add at Existing Screen wall Columns	\$ 2,300					x	x	x	x	x	x
CCD - 006	Temporary Sidewalk	\$ 2,700					x	x	x	x	x	x
CCD - 007	Area C Temporary Enclosure at Clearstory Glass	\$ 750					x	x	x	x	x	x
CCD - 008	Additional Temporary Wall	\$ 968					x	x	x	x	x	x
CCD - 009	Rock for Temp Access Removal	\$ 5,000					Placeholder					
CCD - 010	Floor Grinding and Floor Skim	\$ 1,516					x	x	x	x	x	x
CCD - 011	Floor Patching Allowance Deduct	\$ (5,000)					x	x	x	x	x	x
CCD - 012	East Addition Sink Line	\$ 1,422					x	x	x	x	x	x
CCD - 013	Temp Heat Hookup & Thermostat Move	\$ 1,900					x	x	x	x	x	x
CCD - 014	Demolition Allowance Deduct	\$ (6,000)					x	x	x	x	x	x
CCD - 015	Patching of Gypsum Board @MEP Penetrations Allowance Deduct	\$ (6,000)					x	x	x	x	x	x
CCD - 016	Temp Doors at Area C	\$ -					VOID					
CCD - 017	Floor Grinding and Floor Skim East Side	\$ 3,216					x	x	x	x	x	x
CCD - 018	Additional Ramp for Entrance at South Addition	\$ 1,000					x	x	x	x	x	x
CCD - 019	Concrete Column Repair	\$ 499					x	x	x	x	x	x
CCD - 020	Roof Repair & Patching Allowance Deduct	\$ (6,000)					x	x	x	x	x	x
CCD - 021	Unit Price No.2 Quantity Allowance Deduct	\$ 2,055					x	x	x	x	x	x
CCD - 022	Gyp Board Repainting at Doors	\$ -					x	x	x	x	x	x
CCD - 023	VOID	\$ -										
CCD - 024	RHG Misc. Field Work (Rehang 3 doors, Kitchenette Cabinets, Book Drop)	\$ 194					to Library 7/27					
CCD - 025	Additional Concrete Demo - Plumbing Back Charge	\$ -					Placeholder					
CCD - 026	HSI - Misc. Drywall Patching & Repairs	\$ 1,565					x	x	x	x		
CCD - 027		\$ -										
CCD - 028		\$ -										
CCD - 029		\$ -										

CCD Totals \$ 6,342 \$ - \$ - \$ 4,300 \$ -
Total Contract includes CR/CCD \$ 110,263 \$ - \$ - \$ 4,300 \$ -

Total Contingency left \$ 23,006.44
Total BP Change Order Adds \$ 114,563
Construction Cost Todate \$ 2,779,943 4.12% percent of changes vs cost of work
Changes against Contingency

Changes against Contingency
\$ 102,783 Approved Executed
\$ 1,750 Approved Pending Signatures
\$ 10,021 Story Review Pending - Budget amounts
\$ 114,563
Total Changes Approved
\$ 102,783

Legend:	
Green	Approved
Purple	Library/Owner Court
Blue	FEH Design
Red	Story Court
Orange	Subcontractor Court
Yellow	Budget \$
Pink	Allowance

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Contingency

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CR 028	Power for ADA Door Operators & ADA Push Buttons	\$ 2,000					BP 26-1 for Pricing 5/21	x						
CR 031		\$ -												
CR 032		\$ -												
CR 033		\$ -												
CR 034		\$ -												

Sub Total \$ 103,920 \$ - \$ - \$ -

CCD - 009	Rock for Temp Access Removal	\$ 5,000					Placeholder						
CCD - 016	Temp Doors at Area C	\$ -					VOID						
CCD - 024	RHG Misc. Field Work (Rehang 3 doors, Kitchenette Cabinets, Book Drop)	\$ 194					to Library 7/27	x	x	x	x		
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Legend:	
Green	Approved
Purple	Library/Owner Court
Blue	FEH Design
Red	Story Court
Orange	Subcontractor Court
Yellow	Budget \$
Pink	Allowance



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-024

Date: June 30, 2021
To: BP 6-1 RH Grabau Construction
Subject: RHG Misc. Field Work
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is approved and the work is authorized to proceed accordingly. Determine and submit final costs and time adjustments (if any) in accordance with the conditions of the contract. **Document and confirm quantities with the Construction Manager on a daily basis.** This change will be incorporated in a subsequent change order.

DESCRIPTION:

- 1) Rehang three (3) doors in Corridor 105
- 2) Move upper cabinets at kitchenette in Meeting Room 117
- 3) Fix/adjust existing wood door in Book Drop 130

Contractor:

BP 06-1 R.H. Grabau	Misc. Field Work	\$ 193.55
Total Change		\$ 193.55

Issued by Story Construction Co.

Clint Jensen
Project Manager

Authorized by:

City of Bondurant

cc: Richard Van
Charlie Harris
Janie Bates



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-026

Date: July 26, 2021
To: BP 09-1 HSI
Subject: Gyp Board Backing, Patching and Repainting for TV Mounts
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is approved and the work is authorized to proceed accordingly. Determine and submit final costs and time adjustments (if any) in accordance with the conditions of the contract. **Document and confirm quantities with the Construction Manager on a daily basis.** This change will be incorporated in a subsequent change order.

DESCRIPTION:

Per the Owner's request, remove drywall and install wood backing at two locations for Owner installed TV mounts. Install new drywall at cut out sections, refinish drywall and repaint.

Verify with CM for locations.

Contractor

BP 09-1 HSI	Misc. Drywall Patches & Repairs	\$ 1,565.00
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Issued by Story Construction Co.

A handwritten signature in black ink, appearing to read 'Clint Jensen', is written over a horizontal line.

Clint Jensen
Project Manager

Authorized by:

A horizontal line representing a signature, with no text written on it.

City of Bondurant

cc: Richard Van
Charlie Harris
Janie Bates

HSI

Hilsabeck Schacht Inc.

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

July 25, 2021

Story Construction
Attn: Richard Van

Re: Bondurant Library – Patch behind added monitors

Added furred wall to west wall of hallway outside rooms 112 & 113A

Add.....\$1,540.00 + \$25 (bond) = \$1,565.00

Material	Backing	\$90.00
	GWB	\$80.00
	Paint	\$60.00
Labor	Carpenter	\$450.00
	Finisher	\$560.00
	Paint	\$300.00

Please feel free to call with any questions

Sincerely,



Jerry Atcheson
515-208-4069