

Des Moines Area Community College

Open SPACE @ DMACC

Board of Directors Meeting Minutes

4-17-1969

Board of Directors Meeting Minutes (April 17, 1969)

DMACC

Follow this and additional works at: <https://openspace.dmacc.edu/boardminutes>

DES MOINES AREA COMMUNITY COLLEGE
2006 Ankeny Blvd.
Ankeny, Iowa 50021

SPECIAL MEETING

APRIL 17, 1969 A special meeting of the Des Moines Area Community College Board of Directors was held in the Phasing Campus Library, 2006 Ankeny Blvd., Ankeny, Iowa, on Thursday, April 17, 1969. The meeting was called to order by the Board President, Rolland Grefe, at 9:35 P. M.

ROLL CALL Members Present: Ross Cramlet
Rolland Grefe
Max Kreager
William Price
Harold Welin

Members Absent: Dwight Mater
James Maggert
Robert Lounsberry
Harry Bloomquist

Others Present: Paul Lowery, Superintendent
Irv Steinberg, Business Manager/Secretary
Frank Bunker, Architect
Ken Larson, Architect
Cliff Prall, Architect

APPROVAL OF MINUTES A motion was made by H. Welin, seconded by R. Cramlet, that the minutes of the Special and Regular board meetings held on April 10, 1969 be approved as presented. Motion passed.

PRESENTATION BY ARCHITECTS Architects Frank Bunker, Ken Larson and Cliff Prall gave a presentation concerning Phase I, Part B, of the permanent campus plan to include a review of the preliminary drawings of the Instructional Media Center and revised budget estimates for the entire project. The total revised budget estimate was indicated as being \$2,643,185.50.

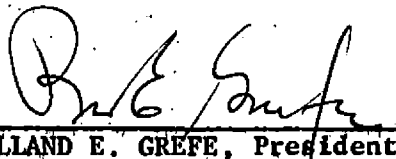
APPROVAL FOR MEDIA CENTER DRAWINGS TO BE COMPLETED A motion was made by M. Kreager, seconded by W. Price, that the firm of Emery-Prall and Associates be authorized to proceed with working drawings of the Instructional Media Center. Motion passed.

PERSONNEL A motion was made by H. Welin, seconded by M. Kreager, that employment be offered to the following for the position and salary as indicated:

<u>Name</u>	<u>Position</u>	<u>Annual Salary</u>	<u>Effective Date</u>
Donald Severson	Counselor	\$ 13,800	July 1, 1969
Donald Kerr	Counselor	14,000	July 15, 1969
Bill Hodges	Counselor, Boone	15,000	July 1, 1969
Milo Rut	Welding Instr.	9,318	April 14, 1969

Motion passed.

- APPROVAL OF BOONE CALENDAR** A motion was made by W. Price, seconded by H. Welin, that the school calendar for the year 1969-70 for the Boone Campus be approved as presented, a copy of which is hereto attached and made a part of these minutes. Motion passed.
- REVIEW OF PROGRAM ASSIGNMENTS** Superintendent Lowery reviewed the program assignments by building and location proposed for the fall quarter, 1969. It was noted that two additional new buildings would be needed under this proposal.
- APPROVAL FOR DRAWINGS FOR ADDITIONAL PHASING CAMPUS BUILDINGS** A motion was made by M. Kreager, seconded by R. Cramlet, that approval be given to proceed with working drawings for two additional Phasing Campus buildings, drawings to be prepared by presently assigned staff of the Des Moines Area Community College, and that the proposed program assignments, a copy of which is hereto attached and made a part of these minutes, be approved. Motion passed.
- REPORT ON SCHOOL BOARD CONVENTION** A report on the National School Boards Convention held in Miami Beach, Florida, was given by M. Kreager. Mr. Kreager expressed his appreciation to the Board for authorizing him to represent the Board at this convention.
- REVISED GRADE CLASSIFICATION OF OFFICE PERSONNEL** A revised listing of job title and grade classification for office personnel was distributed to the board members for their review. The revision included a statement that office personnel will be evaluated for a merit salary increase after the initial six months of employment, and thereafter on their employment anniversary date.
- BUDGET REVIEW MEETING** It was agreed by the board members present that the next board meeting will be held at 7:30 P.M. in the Phasing Campus Administration Building on Monday, May 5, 1969, at which time a review of the budget for 1969-70 will be made. This meeting will also be in lieu of the regular monthly board meeting normally held on the second Monday of each month.
- ADJOURNMENT** A motion was made by R. Cramlet, seconded by H. Welin, that the meeting be adjourned. Motion passed and the meeting was adjourned at 10:15 P. M.


 ROLLAND E. GREFE, President


 IRV STEINBERG, Secretary

A BILL FOR

An Act to authorize area schools to enter into lease agreements, with or without purchase options, for the rental of buildings.

Be It Enacted by the General Assembly of the State of Iowa:

Section 1. Chapter two hundred eighty A (280A), Code 1966, is hereby amended by adding thereto the following new section:

"The board of directors may, with the approval of the state board, enter into lease agreements, with or without purchase options, not to exceed twenty years in duration, for the lessor rental of buildings for use basically as classrooms, laboratories, shops, libraries and study halls for vocational school or community college purposes, and pay for the same with funds acquired pursuant to section two hundred eighty A point seventeen (280 A.17), section two hundred eighty A point eighteen (280A.18), and section two hundred eighty A point twenty-two (280A.22) of the Code. Such agreements may include the leasing of existing buildings on public or private property, buildings to be constructed upon real estate owned by the area school, or buildings to be placed upon real estate owned by the area school.

Before entering into a lease agreement with a purchase option for a building to be constructed, or placed, upon real estate owned by the area school, the board shall first adopt plans and specifications for the proposed building which it considers suitable for the intended use, and the board shall adopt the proposed terms of the lease agreement and purchase option.

Upon obtaining the approval of the state board, the board shall invite bids thereon, by advertisement published once each week for two consecutive weeks in the county where the building is to be located. Such lease agreement shall be awarded to the lowest responsible bidder, or the board may reject all bids and readvertise for new bids."

EXPLANATION OF SENATE FILE 630

This bill will permit area schools to acquire necessary classroom and shop space in which to conduct their educational programs by use of a lease agreement, including an agreement with a purchase option. The alternatives available include the leasing with an option to purchase of a privately-owned building located on real estate not owned by the merged area, and the leasing of buildings to be constructed or placed upon land owned by the merged area. The approval of the state board will be required in the case of all lease agreements, although stricter procedures will be required in the case of buildings to be constructed or placed on real estate owned by the merged area.

APRIL 17, 1969

BOARD MEETING

NAME	REPRESENTING
1. Daryl D. Crees	Crees Enterprises Inc.
2. Fred L. Mosher	Stroh Corporation
3. John Bruckshaw	Sound Concrete Products Co.
4. James Frathy	NWS Portland Cement Co.
5. Ron Powers	Aetna Life & Casualty
6. JIM KIMM	VEENSTRA & KIMM
7. Ron Zack	Iowa Concrete Products Co
8. Gary Lieder	J. R. Abart, Inc
9. William Rozendaal	Rozendaal Const. Co.
10. Robert Zickel	Rozendaal Const. Co.
11. Anderson	Veenstra & Kimm
12. [Signature]	V & K
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
21.	
22.	
23.	
24.	

Bid Number												
Name of Bidder			Iowa Road Builders Co.		Rozendaal Construction Co.		F.L. Warren Construction Co.					
Certified Check			\$ 3500.00		\$ 1,200.00		\$		\$		\$	
Description	Unit	Estimated Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
CONTRACT 6 - EARTHWORK												
1. Construct earthwork and all associated work for the following unit prices:												
1.1 Stripping	CY	22,000	\$1.24	\$ 27,280.00	\$.40	\$ 8,800.00	\$	\$	\$	\$	\$	\$
1.2 Excavation	CY	43,000	.94	40,420.00	.35	15,050.00						
TOTAL BID - CONTRACT 6			\$ 67,700.00		\$ 23,850.00		\$		\$		\$	
CONTRACT 7 - CULVERTS												
			<u>Certified Check</u>									
			\$2,500.00		\$1,450.00		\$1,600.00					
1. Construct culverts and all associated work for the following unit prices:												
1.1 Culverts												
1.1.1 12" RCP	LF	172	\$7.00	\$ 1,204.00	\$ 4.25	\$ 731.00	\$ 6.80	\$ 1,169.60	\$	\$	\$	\$
1.1.2 18" RCP	LF	256	9.00	2,304.00	6.10	1,561.60	8.50	2,176.00				
1.1.3 24" RCP	LF	105	11.00	1,155.00	7.86	825.30	10.50	1,102.50				
1.1.4 30" RCP	LF	65	13.20	858.00	10.05	653.25	13.00	845.00				
1.1.5 72" RCAP	LF	411	77.00	31,647.00	51.00	20,961.00	50.00	20,550.00				
1.2 Flared End Sections												
1.2.1 12" RCP	Ea.	2	50.00	100.00	49.10	98.20	110.00	220.00				
1.2.2 18" RCP	Ea.	6	75.00	450.00	56.00	336.00	150.00	900.00				
1.2.3 24" RCP	Ea.	4	100.00	400.00	62.50	250.00	175.00	700.00				
1.2.4 30" RCP	Ea.	2	120.00	240.00	90.00	180.00	250.00	500.00				
1.2.5 72" RCAP	Ea.	3	700.00	2,100.00	610.00	1,830.00	600.00	1,800.00				
1.3 Conduit												
1.3.1 4" PVC	LF	750	2.50	1,875.00	2.10	1,575.00	2.00	1,500.00				
TOTAL BID - CONTRACT 7			\$ 42,333.00		\$ 29,001.35		\$ 31,463.10		\$		\$	
COMBINATION BID -- TOTAL BID - CONTRACTS 6 & 7			\$		\$ 52,851.35		\$		\$		\$	

Bid Number		Certified Check		\$ 5,500.00		\$ 6,000.00		\$ 5,500.00					
Description	Unit	Estimate/ Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	
CONTRACT 8 - PAVING													
1. Construct paving and all associated work for the following unit prices:													
1.1 6" Non-reinforced Concrete Pavement	SY	7,135	\$ 7.22	\$ 51,514.70	\$7.29	\$ 52,014.15	\$6.90	\$ 49,231.50	\$	\$	\$	\$	
1.2 Primer	Gal.	2,160	.30	648.00	.30	648.00	.30	648.00					
1.3 Asphalt Concrete Base Course	SY	10,800	2.35	25,380.00	3.55	38,340.00	2.30	24,840.00					
1.4 Asphaltic Concrete Surface Course	SY	10,800	1.85	19,980.00	1.75	18,900.00	2.50	27,000.00					
1.5 Crushed Rock	Tons	500	4.50	2,250.00	5.50	2,750.00	5.00	2,500.00					
TOTAL BID - CONTRACT 8				\$ 99,772.70	\$ 112,652.15	\$ 104,219.50	\$	\$	\$	\$	\$	\$	
2. Unit Adjustment Price:													
Item	Unit	Unit Adjustment Price		Unit Adjustment Price		Unit Adjustment Price		Unit Adjustment Price		Unit Adjustment Price		Unit Adjustment Price	
2.1 Granular Subbase	Ton	\$ 5.00		\$ 8.50		\$ 5.00		\$		\$		\$	

AREA XI COMMUNITY COLLEGE
ANKENY, IOWA
PHASE I, PART A
PROJECT # 3-6-00305-0
BID TABULATION

Bid Number			Iowa Road Builders Co.		Rozendaal Construction Co.		F.L. Warren Construction Co.					
Name of Bidder												
Certified Check			\$ 3500.00		\$ 1,200.00		\$		\$		\$	
Description	Unit	Estimated Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
CONTRACT 6 - EARTHWORK												
1. Construct earthwork and all associated work for the following unit prices:												
1.1 Stripping	CY	22,000	\$1.24	\$ 27,280.00	\$.40	\$ 8,800.00	\$	\$	\$	\$	\$	\$
1.2 Excavation	CY	43,000	.94	40,420.00	.35	15,050.00						
TOTAL BID - CONTRACT 6			\$ 67,700.00		\$ 23,850.00		\$		\$		\$	
CONTRACT 7 - CULVERTS <u>Certified Check</u>												
1. Construct culverts and all associated work for the following unit prices:												
1.1 Culverts												
1.1.1 12" RCP	LF	172	\$7.00	\$ 1,204.00	\$ 4.25	\$ 731.00	\$ 6.80	\$ 1,169.60	\$	\$	\$	\$
1.1.2 18" RCP	LF	256	9.00	2,304.00	6.10	1,561.60	8.50	2,176.00				
1.1.3 24" RCP	LF	105	11.00	1,155.00	7.86	825.30	10.50	1,102.50				
1.1.4 30" RCP	LF	65	13.20	858.00	10.05	653.25	13.00	845.00				
1.1.5 72" RCAP	LF	411	77.00	31,647.00	51.00	20,961.00	50.00	20,550.00				
1.2 Flared End Sections												
1.2.1 12" RCP	Ea.	2	50.00	100.00	49.10	98.20	110.00	220.00				
1.2.2 18" RCP	Ea.	6	75.00	450.00	56.00	336.00	150.00	900.00				
1.2.3 24" RCP	Ea.	4	100.00	400.00	62.50	250.00	175.00	700.00				
1.2.4 30" RCP	Ea.	2	120.00	240.00	90.00	180.00	250.00	500.00				
1.2.5 72" RCAP	Ea.	3	700.00	2,100.00	610.00	1,830.00	600.00	1,800.00				
1.3 Conduit												
1.3.1 4" PVC	LF	750	2.50	1,875.00	2.10	1,575.00	2.00	1,500.00				
TOTAL BID - CONTRACT 7			\$ 42,333.00		\$ 29,001.35		\$ 31,463.10		\$		\$	
COMBINATION BID -- TOTAL BID - CONTRACTS 6 & 7			\$		\$ 52,851.35		\$		\$		\$	

Iowa Road Builders Co.

Jackson Construction

Hallett Constr. Co.

Bid Number		Certified Check		\$ 5,500.00		\$ 6,000.00		\$ 5,500.00					
Description	Unit	Estimate Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	
CONTRACT 8 - PAVING													
1. Construct paving and all associated work for the following unit prices:													
1.1 6" Non-reinforced Concrete Pavement	SY	7.135	\$ 7.22	\$ 51,514.70	\$ 7.29	\$ 52,014.15	\$ 6.90	\$ 49,231.50	\$	\$	\$	\$	
1.2 Primer	Gal.	2,160	.30	648.00	.30	648.00	.30	648.00					
1.3 Asphalt Concrete Base Course	SY	10,800	2.35	25,380.00	3.55	38,340.00	2.30	24,840.00					
1.4 Asphalt Concrete Surface Course	SY	10,800	1.85	19,980.00	1.75	18,900.00	2.50	27,000.00					
1.5 Crushed Rock	Tons	500	4.50	2,250.00	5.50	2,750.00	5.00	2,500.00					
TOTAL BID - CONTRACT 8			\$	99,772.70	\$	112,652.15	\$	104,219.50	\$		\$		
2. Unit Adjustment Price:													
Item	Unit	Unit Adjustment Price		Unit Adjustment Price		Unit Adjustment Price		Unit Adjustment Price		Unit Adjustment Price			
2.1 Granular Subbase	Ton	\$	5.00	\$	8.50	\$	5.00	\$		\$			

AREA XI COMMUNITY COLLEGE
 ANKENY, IOWA
 PHASE 1, PART A
 PROJECT # 3-6-00305-0
 BID TABULATION

OFFICE PERSONNEL EVALUATION REPORT

NAME _____ JOB TITLE _____

RATING SCALE	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>
	Unsatis- factory		Fair		Satis- factory		Very Good		Excellent	

RATING QUALITY COMMENTS IF MARKED 1-3 or 8-10

_____ Dependability & Reliability

_____ Integrity

_____ Appearance and Neatness

_____ Exercises Good Judgement

_____ Accepting of Responsibility

_____ Performance of Job Skills

_____ Initiative and Innovation

_____ Working Relationship with
Fellow Workers

_____ Effectiveness in Working with
the Public

_____ Overall Fitness for Position

Further written comments on the reverse side.

Recommend Continuation of Employment Yes _____ No _____

Recommend no Salary Adjustment Yes _____ No _____

Normal Schedule Increase Yes _____ No _____

Signature of Person being Evaluated

Director's Signature

Date

Summary (Should include strengths and weaknesses of employee)

Based on the above evaluation, I respectfully recommend a salary increase of \$_____per month. In addition, I respectfully recommend a meritorious salary increase of \$_____per month.

Present salary: \$_____ If Approved, annual salary will be \$_____.

I have read my evaluation and its contents have been discussed with me by my supervisor. (If the employee wishes to make comments regarding the evaluation, he may do so in the space provided.)

Employee's Comments

Employee Signature _____ Rating Official _____
Date _____

DES MOINES AREA COMMUNITY COLLEGE
2006 Ankeny Blvd.
Ankeny, Iowa

AGENDA

SPECIAL MEETING - Campus Library
Thursday, April 17, 1969

1. CALL TO ORDER - 7:30 P.M.
2. OPEN BIDS ON CONTRACTS NOS. 6, 7, and 8

- - - - -

1. CALL TO ORDER - 8:30 P.M.
2. AWARD CONTRACTS NOS. 1, 2, 3 and 5 AND CONTRACTS NOS. 6, 7, and 8 FOR PROJECT A, PHASE I

- - - - -

REGULAR MEETING - Administrative Board Room

1. CALL TO ORDER - Immediately Following Special Meeting
2. APPROVAL OF MINUTES - Special and Regular Meeting of April 10, 1969

3. PERSONNEL

A. Donald Severson, Counselor \$ 13,800 -
B. Donald Kerr, Counselor - 14,000 -
C. Bill Hedges, Counselor, Boone 15,000 -
D. ~~Karl Gene Chastney instructor for Boone~~
E. Instructors for Vocational Programs
MILU RUT (MDTA) 9318.00

Moved Welin
2nd Kreager
Passed.

4. ADMINISTRATIVE REPORTS

- A. Legislation report *Flat's Bill out of committee*
- B. Architect's report - request for approval to proceed with working drawings on Media Center building, ~~Project A, Phase I~~, **PROJECT B**

5. CORRESPONDENCE

6. REPORT OF SPECIAL COMMITTEES

- A. Report of Mr. Kreager on Iowa Council of Area School Boards
- B. Report of Mr. Kreager on National School Boards Convention at Miami Beach

7. UNFINISHED BUSINESS

- A. Budget
- B. Boone School Calendar

8. NEW BUSINESS

9. OTHER BUSINESS

*Motion to return all
Red security checks except low bidders
on each contract.*

DES MOINES AREA COMMUNITY COLLEGE

Program Assignments by Building and Location for Fall, 1969

Center I, West Des Moines

Clerical
Secretarial Science
Dental Assistant
Medical Assistant
Medical Lab Assistant
Operating Room Technician
Nursing Unit Management Assistant

Center II, West Des Moines

Tool and Die
Mechanical Technology
Job Shop Machinist
Architectural Drafting
Mechanical Drafting
Electrical Drafting
Industrial Safety Specialist
Conditioned Air
Industrial Electronics
Electronics Maintenance

Building I, Ankeny Campus

Automotive
Auto Parts Specialist
Diesel
Agri-Business
Welding

Building II, Ankeny Campus

Book Store
Printing
Student Center
(Administration: Don Zuck and secretary)

Building III, Ankeny Campus

Media Center
Adult Education Administration
Continuing Education Administration
EPDA Project
Community Services

Continued--

Building IV, Ankeny Campus

General Administration
Student Personnel Services
Business Office
Central Supply
Machine Room and Mailing Room

Building V, Ankeny Campus

Key Punch
Data Processing
Accounting

Proposed New Building, Ankeny Campus

Industrial Marketing	1600 sq. ft.	
Department Store Marketing	2750 sq. ft.	
Child Care	1750 sq. ft.	
Educational Aide	<u>1000 sq. ft.</u>	
	7100 sq. ft.	
	<u>1126 sq. ft.</u>	(16% for halls, rest rooms, storage etc.)
	8226 sq. ft.	

Proposed New Building, Ankeny Campus

Arts and Science	7900 sq. ft.	
Law Enforcement	2400 sq. ft.	
Fire and Safety Science	1500 sq. ft.	
Voc-Tech Administration	1000 sq. ft.	
Staff Offices (16)	2000 sq. ft.	
General Education Administration	<u>600 sq. ft.</u>	
	15,400 sq. ft.	
	<u>2464 sq. ft.</u>	(16% for halls, rest rooms, storage etc.)
	17,864 sq. ft.	

Total instructional and administrative space needed is
22,500 sq. ft., plus 16% for halls, rest rooms, storage,
etc. = 3,590 sq. ft.

GRAND TOTAL 26,090 sq. ft.

DES MOINES AREA COMMUNITY COLLEGE
 PRELIMINARY CONSTRUCTION BUDGET
 PHASE 1, PART ^B_A, PROJECT No. 3-6-00316-0

	1	2	3	4
	O.E. FORM 1017 JULY 24, 1968 PRELIM. BUDGET	FEBR. 26, 1969 PRELIMINARY BUDGET	FEBR. 26, 1969 ALTERNATE BUDGET	APRIL 17, 1969 REVISED BUDGET
A CONSTRUCTION RELATED				
1. SITE PREPARATION GRADING	1,000 ⁰⁰	13,500 ⁰⁰	13,500 ⁰⁰	3,600 ⁰⁰
2. BUILDING CONSTRUCTION INSTRUCTIONAL MEDIA CENTER FOOD SERVICE BUILDING UTILITY CENTER BUILDING CONSTRUCTION TOTALS	(1,983,000 ⁰⁰)	(2,136,051 ⁰⁰)	(2,016,051 ⁰⁰)	(2,076,955 ⁰⁰)
3. BUILT-IN EQUIPMENT	100,000 ⁰⁰	- 0 - (IN BUILDING CONSTRUCTION)	- 0 - (IN BUILDING CONSTRUCTION)	- 0 - (IN BUILDING CONSTRUCTION)
4. SITE IMPR. & UTILITY CONN. (PAVING, WALKS, UTILITIES & MISC.)	250,000 ⁰⁰	198,736 ⁰⁰	198,736 ⁰⁰	127,530 ⁵⁰
5. UTILITY CENTER MECH. EQUIP.	- 0 -	161,500 ⁰⁰	161,500 ⁰⁰	181,000 ⁰⁰
SUB TOTAL ITEMS 1 TO 5	2,334,000 ⁰⁰	2,509,787 ⁰⁰	2,389,787 ⁰⁰	2,389,085 ⁵⁰
6. CONTINGENCY	150,000 ⁰⁰	75,000 ⁰⁰	75,000 ⁰⁰	75,000 ⁰⁰
TOTALS SECTION A, ITEMS 1 TO 6	2,484,000 ⁰⁰	2,584,787 ⁰⁰	2,464,787 ⁰⁰	2,464,085 ⁵⁰
B A/E RELATED				
1. SURVEYS & TESTING	2,000 ⁰⁰	2,000 ⁰⁰	2,000 ⁰⁰	2,000 ⁰⁰
2. FEES, ARCHITECTS & MECH	130,000 ⁰⁰	142,800 ⁰⁰	138,540 ⁰⁰	139,100 ⁰⁰
3. RESIDENT INSPECTION, ARCH & MECH	28,000 ⁰⁰	28,000 ⁰⁰	28,000 ⁰⁰	28,000 ⁰⁰
4. FEES, CIVIL ENGINEER	- 0 -	6,300 ⁰⁰	6,300 ⁰⁰	6,300 ⁰⁰
5. RESIDENT INSPECTION, CIVIL ENG.	- 0 -	3,700 ⁰⁰	3,700 ⁰⁰	3,700 ⁰⁰
TOTALS SECTION B, ITEMS 1 TO 5	160,000 ⁰⁰	182,800 ⁰⁰	178,540 ⁰⁰	179,100 ⁰⁰
GRAND TOTAL, SECTIONS A & B	2,644,000 ⁰⁰	2,767,587 ⁰⁰	2,643,327 ⁰⁰	2,643,185 ⁵⁰

(CARPET 55,000⁰⁰
PARTY'N. 65,000⁰⁰)

H-V

- KEY**
- Teacher Planning & Professional Workshop Days
 - -Holidays - Vacation (no school)
 - ▢ -Beginning of Semester
 - ⌋ -End of Semester
 - △ Special Dates

1969-70
 DES MOINES AREA COMMUNITY COLLEGE
 BOONE CAMPUS
 BOONE, IOWA

SUMMARY (9 mo. cont'd)

Student Contact Days	100
Planning Days*	3
Holidays	7

(*Planning Days-Nov. 1, Jan. 24, and June 6)

CALENDAR

	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>					
AUGUST - 1969																25	26	27	28	29					
SEPTEMBER	1 ^H	2	3	4	5	8	9	10	11	12	15	16	17	18	19 [△]	22	23	24	25	26	29	30			
OCTOBER			1	2	3	6	7	8	9	10	13	14	15	16	17 [△]	20	21	22	23	24	27	28	29	30	31 [△]
NOVEMBER	3	4	5 [△]	6	7	10	11	12	13	14 [△]	17	18	19	20	21	24	25	26 ^V	27 ^H	28 ^H					
DECEMBER	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22 ^V	23 ^V	24 ^V	25 ^H	26 ^V	29 ^V	30 ^V	31 ^V		
JANUARY - 1970				1 ^H	2 ^V	5	6	7	8	9	12	13	14	15	16	19 [△]	20 [△]	21 [△]	22 [△]	23 [△]	26	27	28	29	30
FEBRUARY	2 [△]	3	4	5	6	9	10	11	12	13 [△]	16	17	18	19	20	23	24	25	26	27					
MARCH	2	3	4	5	6	9	10	11	12	13 [△]	16	17	18	19	20	23	24	25	26 [△]	27 ^H	30 ^V	31 ^V			
APRIL			1 ^V	2 ^V	3 ^V	6 [△]	7	8	9	10	13	14	15	16	17 [△]	20	21	22	23	24	27	28	29	30	
MAY					1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28 [△]	29 [△]
JUNE	1	2 [△]	3 [△]	4	5	6	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30		
JULY			1	2	3 ^H	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24 [△]	27	28	29	30	31
AUGUST	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28					

Sept. 1	Labor Day, Holiday	Jan. 19-23	Final Sem. Exams.-87 Teaching Days	June 2-3	Final Sem. Exams
Sept. 2-5	Registration & Orientation		4 In-Service Days	June 5	End of Second Sem.
Sept. 8	Classes Begin	Jan. 26-30	Registration & Orientation	June 6	Faculty Planning Day
Sept. 19	Final Date for Reg. Changes	Feb. 2	Classes Begin	June 15	Begin Summer Session
Oct. 17	Final Date for Dropping Classes	Feb. 13	Final Date for Registration Changes	July 3	Independence Day (Holiday)
Oct. 31	End of Mid-Term	March 13	Final Date for Dropping Classes		
Nov. 5	Mid-Term Grades Due, Reg. Office	March 26	End of Mid-Term	July 24	Summer Session Ends
Nov. 14	Final Date for Canceling Regr.	April 6	Mid-Term Grades Due in Reg. Office		
Nov. 26,27,28	Thanksgiving Holidays	April 17	Final Date for Canceling Registration		
Dec. 22-		May 28	Final Semester Exams		
Jan. 2	Christmas Holiday	May 29	Memorial Day (Holiday)		

AREA XI COMMUNITY COLLEGE

Phase I, Part A, Project 3-6-00305

Buildings Nos. 6, 7, 8, 9 and 10

April 15, 1969

INFORMATION FOR "Resolution to Award Contract"

CONTRACT No. 1 - GENERAL CONSTRUCTION

1. CONTRACT SUM

The Base Bid of Fane F. Vawter and Company received March 13, 1969,
in the amount of. \$1,189,866.00
DEDUCT adjustments for negotiated items in #3 below: 80,149.00
NET CONTRACT AMOUNT. \$1,109,717.00

2. ADDENDA

The following Addenda are included as part of the contract documents:

- Addendum No. 1, dated 12/19/68
- Addendum No. 2, dated 1/21/69
- Addendum No. 3, dated 2/25/69
- Addendum No. 4, dated 3/8/69

3. NEGOTIATED CONTRACT ADJUSTMENTS

The following items negotiated subsequent to the March 13, 1969, receiving of bids are included as a part of the contract documents with adjustments to the contract base bid as indicated:

Item No. 1: Reduce the stated allowance for landscaping as specified in the supplemental General Conditions, Paragraph 2 and specifications Section 2H, Paragraph 2H-2 from \$25,000.00 to \$15,000.00. DEDUCT \$10,000.00

Item No. 2: Delete building soffit louvers of aluminum as specified in specifications Section 5C, Paragraph 5C-2.2 and furnish and install in lieu thereof Tuttle and Bailey steel registers #T80, painted, in 24" x 28" size as detailed on the drawings. DEDUCT \$7,396.00

Item No. 3: Delete Utility Center No. 9 aluminum screen louvers specified in specifications Section 5C, Paragraph 5C-2.1 and construct redwood louver in lieu thereof as detailed on supplementary drawing dated March 20, 1969. DEDUCT \$2,200.00

Item No. 4: Delete all door weatherstripping for Buildings 6, 7, 8, and 9 where scheduled on the drawings and as specified in specifications Section 8E, Paragraphs 8E-2 and 8E-3 only. DEDUCT \$1,500.00

3 - Continued

Item No. 5: Delete the complete construction of Utility Center Building No. 10 as detailed on drawings A10-1, A10-2 and S-10-1.....DEDUCT \$49,800.00

Item No. 6: Delete all lead plenum barriers as shown on the drawings and as specified in specifications Section 9G. DEDUCT \$ 2,790.00

Item No. 7: Delete Building No. 8 underfloor tunnel construction between the South wall of Room 818 and the East wall of Room 808 and 809. Raise footing elevations to depth of other column footings. Provide 4" P.V.C. empty conduit under the floor as follows:

A. 2 conduits from 2'-0" outside East wall of Rooms 808 and 809 to the Southeast corner of Room 818.

B. 2 conduits from 2'-0" outside East wall Rooms 808 and 809 to the Northeast corner of Room 807, beneath the computer access floor.

C. 2 conduits from the Southeast corner of Room 818 to the Northwest corner of Room 807 beneath the computer access floor.

. DEDUCT \$2,147.00

Item No. 8: Delete Building No. 6 underfloor tunnel construction between exterior wall on column line No. 1 and West wall of Room 619 on Column Line No. 3. DEDUCT \$2,036.00

Item No. 9: Change porous floor slab fill material as specified in specifications Section 2F Paragraph 2F-3.3 from graded washed gravel to pit run fill sand free of vegetation and earth.DEDUCT \$2,280.00

TOTAL DEDUCTIONS ITEMS 1 THROUGH 9 INCLUSIVE. \$80,149.00

AREA XI COMMUNITY COLLEGE

Phase 1, Part A, Project 3-6-00305

Buildings Nos. 6, 7, 8, 9 and 10

April 15, 1969

INFORMATION FOR "Resolution to Award Contract"

CONTRACT No. 2 - MECHANICAL CONSTRUCTION

1. CONTRACT SUM

The Base Bid of Stroh Corporation received March 13, 1969, in the amount of. \$656,300.00

ADD net adjustments for negotiated items in #3 below. 9,730.00

NET CONTRACT AMOUNT \$666,030.00

2. ADDENDA

The following addenda are included as part of the contract documents:

- Addendum 1, dated 12/19/68
- Addendum 2, dated 1/21/69
- Addendum 3, dated 2/25/69
- Addendum 4, dated 3/8/69

3. NEGOTIATED CONTRACT ADJUSTMENTS

The following items negotiated subsequent to the March 13, 1969, receiving of bids are included as a part of the contract documents with adjustments to the contract base bid as indicated:

Item No. 1: Change all sanitary vent piping from copper to schedule 40 galvanized steel, screwed construction.. . . . DEDUCT \$1,000.00

Item No. 2: A. Omit all equipment, piping, insulation, control, etc., located in Utility Center No. 10 as shown on revised drawings M5-3, M5-4, M5-5, M10-1, M10-2 and UM2-1.

B. Add to utility center No. 9 the second group of heating and refrigerating plant equipment and all interconnecting piping of the equipment as shown on revised drawings M5-4, M5-5 and M-9#2.

C. Omit all mechanical utilities between Utility Center No. 10 and Buildings Nos. 7 and 8 as shown on revised drawings No. UM2-1.

D. Extend all mechanical utilities from Utility Center No. 9 to Buildings Nos. 7 and 8 and connect to these buildings as shown on revised drawing UM 2-1. Provide full line size capped tee connections for future extension to Phase "B" areas as shown on revised drawing UM 2-1. . . . ADD \$15,000.00

3 - Continued

Item No. 3: Omit all spare pumps as noted in the schedule on the attached revised drawing M5-4. DEDUCT. . . \$3,000.00

Item No. 4: A. Terminate all main mechanical utilities from Utility Center No. 9 and entering Building No. 6 approximately 5'-0" from grid line No. 5 inside the tunnel of Building No. 6.

B. Extend all branch utility headers serving Building No. 6 from a point near grid line No. 3 in the tunnel to a point near grid line No. 5 in the tunnel and connect to the main utility headers in the tunnel. Provide a gate valve in each branch utility header.

C. Anchor the primary hot water heating line at the foundation wall line of Building No. 6 where these lines enter the tunnel.

. DEDUCT. . . \$1,270.00

ITEMS 1 thru 4 - NET TOTAL ADDITIONS \$9,730.00

AREA XI COMMUNITY COLLEGE

Phase 1, Part A, Project 3-6-00305

Buildings Nos. 6, 7, 8, 9 and 10

April 15, 1969

INFORMATION FOR "Resolution to Award Contract"

CONTRACT No. 3 - ELECTRICAL CONSTRUCTION

1. CONTRACT SUM

The Base Bid of Baker Electric, Inc., received March 13, 1969, in the amount of \$249,081.00

DEDUCT adjustments for negotiated items in #3 below. 22,956.00

NET CONTRACT AMOUNT \$226,125.00

2. ADDENDA

The following Addenda are included as part of the contract documents:

- Addendum 1, dated 12/19/68
- Addendum 2, dated 1/29/69
- Addendum 3, dated 2/25/69
- Addendum 4, dated 3/8/69

3. NEGOTIATED CONTRACT ADJUSTMENTS

The following items negotiated subsequent to the March 13, 1969, receiving of bids are included as a part of the Contract Documents with adjustment to the contract base bid as indicated:

Item No. 1: Omit Utility Center Building #10 in its entirety.

Omit primary feeder from pad mount transformer #3 to pad mount transformer #4.

Omit pair of 4" empty conduits from Health Occupation Building #7 to Utility Center Building #10.

Furnish and install 4" empty conduit from base of pad mount transformer to approximately 5'-0" from edge of pad for future primary cable extension.

. DEDUCT \$21,614.00

Item No. 2: Furnish and install in Utility Center Building #9 the following:

A. Fuses in switch SWBD-3 and 3-#350 MCM THW + 1-#3 THW in 3" from switch SWBD-3 to motor starter unit for Chiller #9-2.

B. Three 20A, 120 volt circuits from panel 9-1 to motor starter unit for chiller #9-2 (to be similar to circuits 2, 4, 6 serving Chiller #9-2).

C. Fuses in switch MCC-14 and 3-#12 in 3/4" from switch MCC-14 to Boiler Control Panel on Boiler #9-2.

D. One 20A, 120 volt circuit from Panel 9-1 (circuit #1-3) to Boiler Control Panel on Boiler #9-2.

E. Fuses in switch MCC-12 and 3-#8 + 1-#10 in 1" from starter MCC-12 to Cooling Tower #9-2 through 60A, 3 P, 600 volt non-fused weatherproof disconnect switch.

F. Fuses in switch MCC-10 and 3-#10 + 1-#12 in 1" from starter MCC-10 to pump PCHW 9-2.

G. Fuses in switch MCC-11 and 3-#10 + 1-#12 in 1" from starter MCC-11 to Pump CW 9-2.

H. Fuses in switch MCC-13 and 3-#10 + 1-#12 in 1" from starter MCC-13 to Pump PHW 9-2.

.....ADD\$2,489.00

Item No. 3: Use Carlon "Styrene" underground conduit in lieu of Poly Vinyl Chloride conduit as specified.....DEDUCT.....\$1,836.00

Item No. 4: Use Aluminum feeder wires of equal "Ampacity" for sizes #4 and larger in lieu of copper feeder wires as specified. Conduit to be sized properly for size of aluminum feeders..... DEDUCT.....\$1,495.00

Item No. 5: Change dry type transformer size from 50 KVA to 45 KVA.....
DEDUCT..... \$ 500.00

ITEMS 1 THRU 5 - NET TOTAL DEDUCTION. \$22,956.00

EMERY-PRALL AND ASSOCIATES
300 Davidson Building
Des Moines, Iowa

AREA XI COMMUNITY COLLEGE

Phase 1, Part A, Project 3-6-00305

Buildings Nos. 6, 7, 8, 9 and 10

April 15, 1969

INFORMATION FOR "Resolution to Award Contract"

CONTRACT NO. 5 - SITE UTILITIES

1. CONTRACT SUM

The Unit Price Bid of Pierce Sewers and Plumbing, Inc., received March 13, 1969, are accepted and estimated quantities for the Revision No. 1 plans dated March 31, 1969 are listed in Item 3 below.

The prices quoted do not include 3% Iowa Sales Tax on materials furnished which shall be reported on Iowa Form #ST-172 and paid in addition to the sums quoted in the bids received March 13, 1969, upon approval by the Department of Revenue, State of Iowa.

2. ADDENDA

The following Addenda are included as part of the contract documents:

- Addendum 1, dated 12/19/69
- Addendum 2, dated 1/21/69
- Addendum 3, dated 2/25/69
- Addendum 4, dated 3/8/69

3. ESTIMATED QUANTITIES, UNIT PRICES AND EXTENSIONS:

<u>ITEM</u>	<u>SIZE</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENDED TOTAL</u>
A. Sand Backfill		700 C.Y.	\$ 4.00	\$2,800.00
B. Sanitary Sewer	4"	80 L.F.	2.50	200.00
" "	6"	600 L.F.	3.75	2,250.00
" "	8"	1,170 L.F.	6.00	7,020.00
C. Storm Sewer	6"	104 L.F.	2.80	291.20
" "	8"	215 L.F.	3.50	752.50
" "	12"	540 L.F.	4.25	2,295.00
" "	18"	608 L.F.	5.10	3,100.80
D. Manholes		11 ea.	400.00	4,400.00
E. Manhole extra depth		1 L.F.	24.00	24.00
F. Area Intakes		6 ea.	450.00	2,700.00
G. Headwalls		1 ea.	150.00	150.00
H. Water Mains	6"	960 L.F.	3.10	2,976.00
" "	8"	1,100 L.F.	4.03	4,433.00
" "	12"	915 L.F.	6.15	5,627.25
J. Gate Valves	6"	None	80.00	-0-
" "	8"	1 ea.	140.77	140.77
" "	12"	1 ea.	225.77	225.77
K. Hydrants		7 ea.	260.89	1,826.23
L. Valve Boxes		2 ea.	25.00	50.00

*Contract amount based on revised estimated quantities. . . . \$41,262.52

*Plus 3% Sales Tax on materials furnished.

4. UNIT PRICES FOR FIELD ADJUSTMENTS:

Field adjustments for necessary work due to unforeseen field conditions and changes in the work directed by the engineer shall be computed with the following unit prices:

- A. Stabilizing material - per C.Y. -- \$5.50
- B. Rock Excavation - per C.Y. --\$18.00
- C. Sheeting left in place - per MFBM -- \$100.00
- D. Concrete encasement 4" - per L.F. -- \$15.00
" " 6" - per L.F. -- \$15.00
" " 8" - per L.F. -- \$20.00
" " 12" - per L.F. -- \$20.00
" " 18" - per L.F. -- \$25.00
- E. Cast Iron sanitary sewer 4" - per L.F. -- \$8.00
" " " 6" - per L.F. -- \$10.00
" " " 8" - per L.F. -- \$16.00
- F. Drop connections - each - \$300.00
- G. Valve manholes - each - \$400.00

EMERY-PRALL AND ASSOCIATES
200 Davidson Building
Des Moines, Iowa

Board action

to depend upon agreement as to
completion date after consultation
with central post people

// 1. Award contracts # 1, 2, 3, 5 & send out
to contractors for their signature.

2. Issue letter of intent to award contracts 6, 7, 8 subject to
concurrence by Office of Education.
Upon concurrence, issue contracts for
signature.

RESOLUTION AWARDING CONTRACTS No. 1, 2, 3 & 5

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE AREA COMMUNITY COLLEGE MERGED AREA (EDUCATION) XI IN THE COUNTIES OF BOONE, DALLAS, JASPER, MADISON MARION, POLK, STORY AND WARREN, STATE OF IOWA, TOGETHER WITH THE COUNTY SCHOOL SYSTEM OF GUTHRIE COUNTY, STATE OF IOWA, WITH THE EXCLUSION OF THE BAYARD COMMUNITY SCHOOL DISTRICT, STATE OF IOWA:

That the low bids on Contracts No. 1, 2, 3 and 5 for Phase I, Part A, Area XI Community College previously received and described in the plans and specifications heretofore adopted by this Board are hereby accepted as follows:

CONTRACT No. 1 - GENERAL CONSTRUCTION

1. CONTRACT SUM

The Base Bid of Fane F. Vawter and Company received March 13, 1969, in the amount of \$1,189,866.00
DEDUCT adjustments for negotiated items in #3 below: 80,149.00
NET CONTRACT AMOUNT. \$1,109,717.00

2. ADDENDA

The following Addenda are included as part of the contract documents:

- Addendum No. 1, dated 12/19/68
- Addendum No. 2, dated 1/21/69
- Addendum No. 3, dated 2/25/69
- Addendum No. 4, dated 3/8/69

3. NEGOTIATED CONTRACT ADJUSTMENTS

The following items negotiated subsequent to the March 13, 1969, receiving of bids are included as a part of the contract documents with adjustments to the contract base bid as indicated:

Item No. 1: Reduce the stated allowance for landscaping as specified in the supplemental General Conditions, Paragraph 2 and specifications Section 2H, Paragraph 2H-2 from \$25,000.00 to \$15,000.00. DEDUCT \$10,000.00

Item No. 2: Delete building soffit louvers of aluminum as specified in specifications Section 5C, Paragraph 5C-2.2 and furnish and install in lieu thereof Tuttle and Bailey steel registers #T80, painted, in 24" x 28" size as detailed on the drawings. DEDUCT \$7,396.00

Item No. 3: Delete Utility Center No. 9 aluminum screen louvers specified in specifications Section 5C, Paragraph 5C-2.1 and construct redwood louver in lieu thereof as detailed on supplementary drawing dated March 20, 1969. DEDUCT \$2,200.00

Item No. 4: Delete all door weatherstripping for Buildings 6, 7, 8, and 9 where scheduled on the drawings and as specified in specifications Section 8E, Paragraphs 8E-2 and 8E-3 only. DEDUCT \$1,500.00

Item No. 5: Delete the complete construction of Utility Center Building No. 10 as detailed on drawings A10-1, A10-2 and S-10-1.....DEDUCT \$49,800.00

Item No. 6: Delete all lead plenum barriers as shown on the drawings and as specified in specifications Section 9G. DEDUCT \$ 2,790.00

Item No. 7: Delete Building No. 8 underfloor tunnel construction between the South wall of Room 818 and the East wall of Room 808 and 809. Raise footing elevations to depth of other column footings. Provide 4" P.V.C. empty conduit under the floor as follows:

A. 2 conduits from 2'-0" outside East wall of Rooms 808 and 809 to the Southeast corner of Room 818.

B. 2 conduits from 2'-0" outside East wall Rooms 808 and 809 to the Northeast corner of Room 807, beneath the computer access floor.

C. 2 conduits from the Southeast corner of Room 818 to the Northwest corner of Room 807 beneath the computer access floor. DEDUCT \$2,147.00

Item No. 8: Delete Building No. 6 underfloor tunnel construction between exterior wall on column line No. 1 and West wall of Room 619 on Column Line No. 3. DEDUCT \$2,036.00

Item No. 9: Change porous floor slab fill material as specified in specifications Section 2F Paragraph 2F-3.3 from graded washed gravel to pit run fill sand free of vegetation and earth.DEDUCT \$2,280.00

TOTAL DEDUCTIONS ITEMS 1 THROUGH 9 INCLUSIVE. \$80,149.00

CONTRACT No. 2 - MECHANICAL CONSTRUCTION

1. CONTRACT SUM

The Base Bid of Stroh Corporation received March 13, 1969, in the amount of. \$656,300.00

ADD net adjustments for negotiated items in #3 below. 9,730.00

NET CONTRACT AMOUNT \$666,030.00

2. ADDENDA

The following addenda are included as part of the contract documents:

- Addendum 1, dated 12/19/68
- Addendum 2, dated 1/21/69
- Addendum 3, dated 2/25/69
- Addendum 4, dated 3/8/69

3. NEGOTIATED CONTRACT ADJUSTMENTS

The following items negotiated subsequent to the March 13, 1969, receiving of bids are included as a part of the contract documents with adjustments to the contract base bid as indicated:

Item No. 1: Change all sanitary vent piping from copper to schedule 40 galvanized steel, screwed construction. DEDUCT \$1,000.00

Item No. 2: A. Omit all equipment, piping, insulation, control, etc., located in Utility Center No. 10 as shown on revised drawings M5-3, M5-4, M5-5, M10-1, M10-2 and UM2-1.

B. Add to utility center No. 9 the second group of heating and refrigerating plant equipment and all interconnecting piping of the equipment as shown on revised drawings M5-4, M5-5 and M-9-2.

C. Omit all mechanical utilities between Utility Center No. 10 and Buildings Nos. 7 and 8 as shown on revised drawings No. UM2-1.

D. Extend all mechanical utilities from Utility Center No. 9 to Buildings Nos. 7 and 8 and connect to these buildings as shown on revised drawing UM 2-1. Provide full line size capped tee connections for future extension to Phase "B" areas as shown on revised drawing UM 2-1. ADD \$15,000.00

Item No. 3: Omit all spare pumps as noted in the schedule on the attached revised drawing M5-4. DEDUCT. . . \$3,000.00

Item No. 4: A. Terminate all main mechanical utilities from Utility Center No. 9 and entering Building No. 6 approximately 5'-0" from grid line No. 5 inside the tunnel of Building No. 6.

B. Extend all branch utility headers serving Building No. 6 from a point near grid line No. 3 in the tunnel to a point near grid line No. 5 in the tunnel and connect to the main utility headers in the tunnel. Provide a gate valve in each branch utility header.

C. Anchor the primary hot water heating line at the foundation wall line of Building No. 6 where these lines enter the tunnel.

. DEDUCT. . . \$1,270.00

ITEMS 1 thru 4 - NET TOTAL ADDITIONS \$9,730.00

CONTRACT No. 3 - ELECTRICAL CONSTRUCTION

1. CONTRACT SUM

The Base Bid of Baker Electric, Inc., received March 13, 1969, in the amount of \$249,081.00

DEDUCT adjustments for negotiated items in #3 below. 22,956.00

NET CONTRACT AMOUNT \$226,125.00

2. ADDENDA

The following Addenda are included as part of the contract documents:

- Addendum 1, dated 12/19/68
- Addendum 2, dated 1/29/69
- Addendum 3, dated 2/25/69
- Addendum 4, dated 3/8/69

3. NEGOTIATED CONTRACT ADJUSTMENTS

The following items negotiated subsequent to the March 13, 1969, receiving of bids are included as a part of the Contract Documents with adjustment to the contract base bid as indicated:

Item No. 1: Omit Utility Center Building #10 in its entirety.

Omit primary feeder from pad mount transformer #3 to pad mount transformer #4.

Omit pair of 4" empty conduits from Health Occupation Building #7 to Utility Center Building #10.

Furnish and install 4" empty conduit from base of pad mount transformer to approximately 5'-0" from edge of pad for future primary cable extension.

. DEDUCT \$21,614.00

Item No. 2: Furnish and install in Utility Center Building #9 the following:

A. Fuses in switch SWBD-3 and 3-#350 MCM THW + 1-#3 THW in 3" from switch SWBD-3 to motor starter unit for Chiller #9-2.

B. Three 20A, 120 volt circuits from panel 9-1 to motor starter unit for chiller #9-2 (to be similar to circuits 2, 4, 6 serving Chiller #9-2).

C. Fuses in switch MCC-14 and 3-#12 in 3/4" from switch MCC-14 to Boiler Control Panel on Boiler #9-2.

D. One 20A, 120 volt circuit from Panel 9-1 (circuit #1-3) to Boiler Control Panel on Boiler #9-2.

E. Fuses in switch MCC-12 and 3-#8 + 1-#10 in 1" from starter MCC-12 to Cooling Tower #9-2 through 60A, 3 P, 600 volt non-fused weatherproof disconnect switch.

F. Fuses in switch MCC-10 and 3-#10 + 1-#12 in 1" from starter MCC-10 to pump PCHW 9-2.

G. Fuses in switch MCC-11 and 3-#10 + 1-#12 in 1" from starter MCC-11 to Pump CW 9-2.

H. Fuses in switch MCC-13 and 3-#10 + 1-#12 in 1" from starter MCC-13 to Pump PHW 9-2.

.....ADD\$2,489.00

Item No. 3: Use Carlon "Styrene" underground conduit in lieu of Poly Vinyl Chloride conduit as specified.....DEDUCT.....\$1,836.00

Item No. 4: Use Aluminum feeder wires of equal "Ampacity" for sizes #4 and larger in lieu of copper feeder wires as specified. Conduit to be sized properly for size of aluminum feeders..... DEDUCT.....\$1,495.00

Item No. 5: Change dry type transformer size from 50 KVA to 45 KVA.....
DEDUCT..... \$ 500.00

ITEMS 1 THRU 5 - NET TOTAL DEDUCTION. \$22,956.00

CONTRACT NO. 5 - SITE UTILITIES

1. CONTRACT SUM

The Unit Price Bid of Pierce Sewers and Plumbing, Inc., received March 13, 1969, are accepted and estimated quantities for the Revision No. 1 plans dated March 31, 1969 are listed in Item 3 below.

The prices quoted do not include 3% Iowa Sales Tax on materials furnished which shall be reported on Iowa Form #ST-172 and paid in addition to the sums quoted in the bids received March 13, 1969, upon approval by the Department of Revenue, State of Iowa.

2. ADDENDA

The following Addenda are included as part of the contract documents:

- Addendum 1, dated 12/19/69
- Addendum 2, dated 1/21/69
- Addendum 3, dated 2/25/69
- Addendum 4, dated 3/8/69

3. ESTIMATED QUANTITIES, UNIT PRICES AND EXTENSIONS:

ITEM	SIZE	QUANTITY	UNIT PRICE	EXTENDED TOTAL
A. Sand Backfill		700 C.Y.	\$ 4.00	\$2,800.00
B. Sanitary Sewer	4"	80 L.F.	2.50	200.00
" "	6"	600 L.F.	3.75	2,250.00
" "	8"	1,170 L.F.	6.00	7,020.00
C. Storm Sewer	6"	104 L.F.	2.80	291.20
" "	8"	215 L.F.	3.50	752.50
" "	12"	540 L.F.	4.25	2,295.00
" "	18"	608 L.F.	5.10	3,100.80

D.	Manholes		11 ea..	400.00	4,400.00
E.	Manhole extra depth		1 L.F.	24.00	24.00
F.	Area Intakes		6 ea.	450.00	2,700.00
G.	Headwalls		1 ea.	150.00	150.00
H.	Water Mains	6"	960 L.F.	3.10	2,976.00
	" "	8"	1,100 L.F.	4.03	4,433.00
	" "	12"	915 L.F.	6.15	5,627.25
J.	Gate Valves	6"	None	80.00	-0-
	" "	8"	1 ea.	140.77	140.77
	" "	12"	1 ea.	225.77	225.77
K.	Hydrants		7 ea.	260.89	1,826.23
L.	Valve Boxes		2 ea.	25.00	50.00

*Contract amount based on revised estimated quantities. \$41,262.52

*Plus 3% Sales Tax on materials furnished.

4. UNIT PRICES FOR FIELD ADJUSTMENTS:

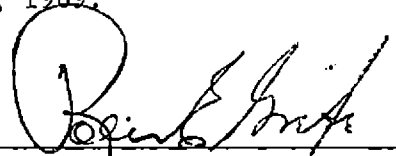
Field adjustments for necessary work due to unforeseen field conditions and changes in the work directed by the engineer shall be computed with the following unit prices:

- A. Stabilizing material - per C.Y. -- \$5.50
- B. Rock Excavation - per C.Y. --\$18.00
- C. Sheeting left in place - per MFBM -- \$100.00
- D. Concrete encasement 4" - per L.F. -- \$15.00
- " " 6" - per L.F. -- \$15.00
- " " 8" - per L.F. -- \$20.00
- " " 12" - per L.F. -- \$20.00
- " " 18" - per L.F. -- \$25.00
- E. Cast Iron sanitary sewer 4" - per L.F. -- \$8.00
- " " " 6" - per L.F. -- \$10.00
- " " " 8" - per L.F. -- \$16.00
- F. Drop connections - each - \$300.00
- G. Valve manholes - each - \$400.00

In regard to all contracts, the completion date shall be as determined by consultation with the owner (Area Community College Merged Area (Education) XI, architects (Emery-Prall and Associates), and critical path consultants (James R. Ahart and Associates).

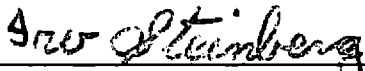
The President and Secretary of the Board of Directors of said School District are hereby directed to execute a contract with each of the above named low bidders for the construction work so bid and in accordance with the plans and specifications previously adopted by the Board, such contracts not to be binding on said School District until approved by the Board of Directors.

PASSED AND APPROVED, this 17th day of April, 1969.



President of said Board
of Directors of said
School District

ATTEST:



Secretary of said Board of
Directors of said School District

EDWIN B. CARPENTER
RETIRED

PAUL F. AHLERS
JAMES EVANS COONEY
PHILIP J. DORWEILER
BERT G. ALLBEE
KENNETH H. HAYNIE
H. RICHARD SMITH
JAMES L. KRAMBECK

AHLERS, COONEY, DORWEILER, ALLBEE & HAY
LAWYERS
920 LIBERTY BUILDING
SIXTH AND GRAND
DES MOINES, IOWA 50309

April 25, 1969

Mr. Irv Steinberg
Business Manager
Des Moines Area Community College
2006 Ankeny Boulevard
Ankeny, Iowa 50021

Re: Hearing and Letting Proceedings

Dear Irv:

I have reviewed the proceedings of the April 17th meeting which you sent me by letter dated April 21, 1969. These proceedings appear to be in good order except for the following minor changes which I would recommend.

On Page 2, I believe the Motion for Adjournment of the Hearing on Receiving Bids for Contracts 6, 7 and 8 should have added at the end of the sentence which ends with, "be adjourned", the following:

* "until later in the evening after the recessed hearing on Contracts 1, 2, 3 and 5 has been completed."

In the Resolution Accepting the Bids on Contracts 1, 2, 3 and 5 I believe there should be added to the first paragraph under Contract No. 5 which has reference to the contract sum the following:

add ("The total contract amount based on revised estimated quantities is \$41,262.52."

This sentence would be added right after the paragraph that ends with the words, "are listed in Item 3 below."

On the page following the Resolution Accepting the Bids on Contracts 1, 2, 3 and 5 I believe in the second paragraph the proceedings should be referred to as reconvening of hearing for

Contract
NO.

Phase
1-A



1.	1,109,717.00
2.	666,030.00
3.	226,125.00
5.	41,262.52
6.	23,850.00
7.	29,001.35
8.	99,772.70

2,195,758.57

RECEIVED
APR 28 1969
BUS. OFF.

receiving bids and awarding contracts for Contracts No. 6, 7 and 8. The paragraph then should read as follows:

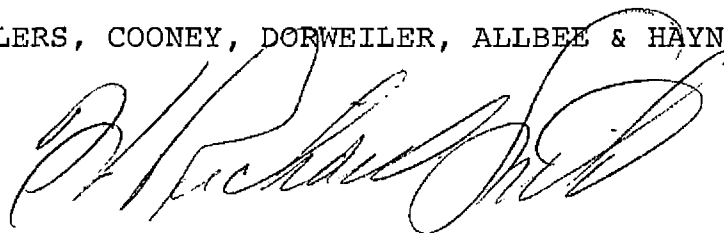
"The hearing for the receipt of bids and consideration of awarding of contracts on Contracts Nos. 6, 7 and 8, Phase I, Part A, Area XI Community College, recessed earlier in the evening was reconvened in the Phasing Campus Library at 2006 Ankeny Boulevard, Ankeny, Iowa by the Board President, Rolland Grefe at 9:05 P.M."

Other than the above minor changes, I believe the proceedings are in very good shape.

Very truly yours,

AHLERS, COONEY, DORWEILER, ALBEE & HAYNIE

By



HRS:sw