

DATE December 9, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR FIRE STATION NO. 1 REPLACEMENT, OAKVIEW DCK, LLC**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Fire Station No. 1 Replacement, 10-2009-012, in accordance with the contract approved between Oakview dck, LLC, Doug White, President Structural Div., 1981 "G" Avenue, Red Oak, IA 51566, under Roll Call No. 11-1744, of October 10, 2011, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and


BE IT FURTHER RESOLVED: That \$5,630,161.41 is the total cost, of which \$5,438,449.93 has been paid the Contractor, and \$22,806.64 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$168,904.84 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

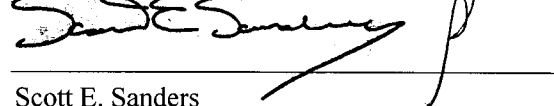
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.


Moved by _____ to adopt.

FORM APPROVED:


Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE


Scott E. Sanders
Des Moines Finance Director

 Funding Source: 2013-2014 CIP, Page Fire - 4, Central Fire Station Replacement, FR039, TIF-Backed G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED			APPROVED	

CERTIFICATE

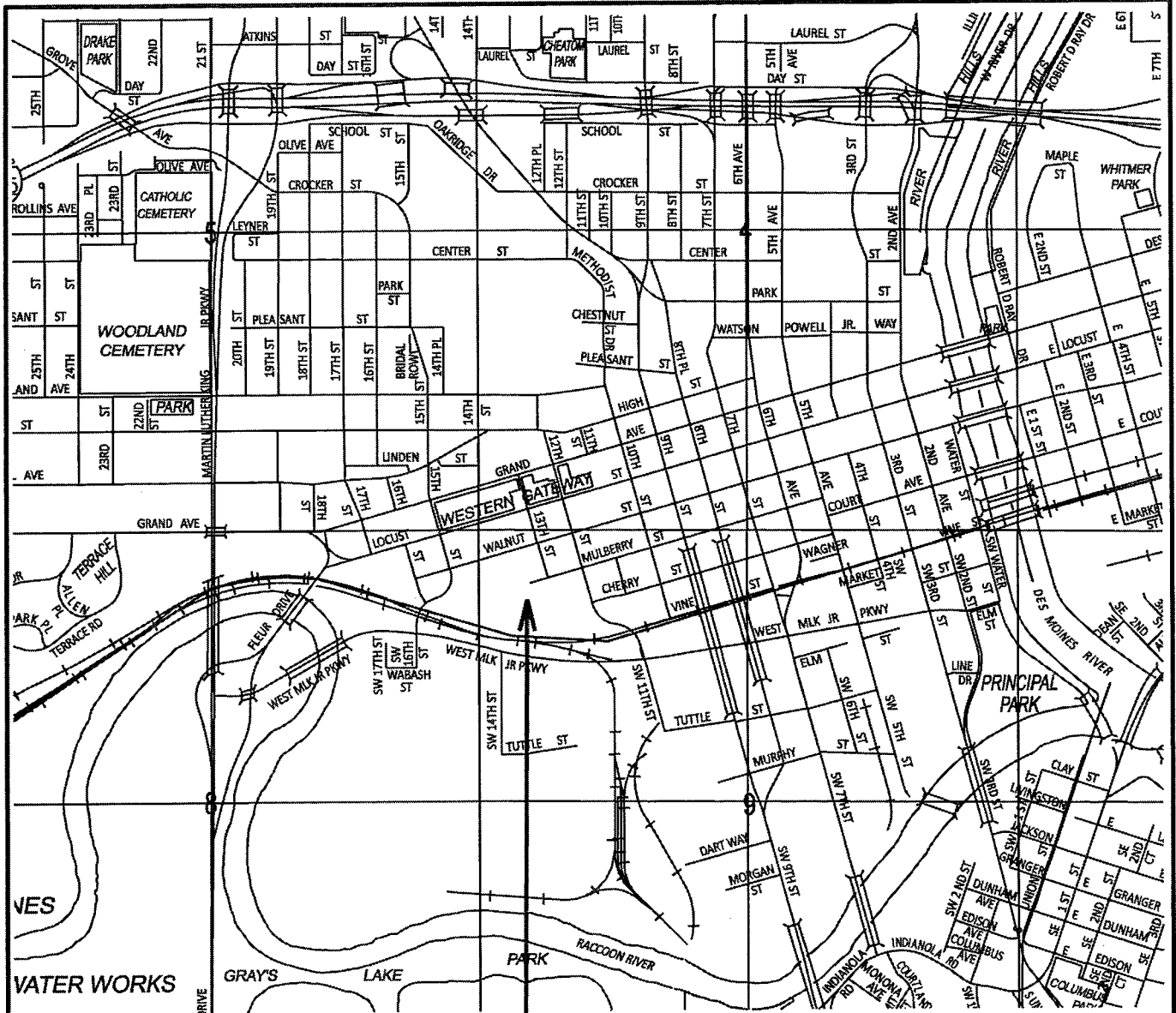
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

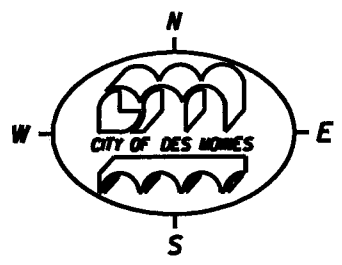
Mayor

City Clerk

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**PROPERTY
LOCATION**



**FIRE STATION NO. 1
REPLACEMENT
ACTIVITY I.D. 10-2009-012**



PROJECT SUMMARY

Fire Station No. 1 Replacement

Activity ID 10-2009-012

On October 10, 2011, under Roll Call No. 11-1744, the Council awarded the contract for the above improvements to Oakview dck, LLC, in the amount of \$5,518,750.00. Tabulated below is a history of project change orders.

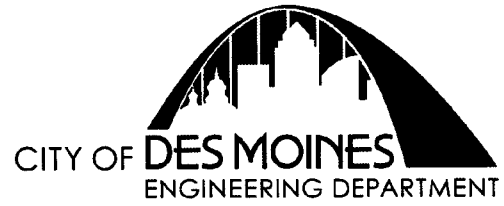
Change Order No.	Initiated By	Description	Amount
1	Regulator	12/12/2011 Add ductbank as required by MidAmerican Energy	\$22,506.00
2	Contractor	7/18/2012 Add to increase load bearing capacity of oil/sand interceptor. Deduct to change curtainwall finish. Remove rubble in trenching for electrical duct. Add for larger louver. Add for increase in counter and cabinet width. Add for change to side discharge roof drain.	\$6,105.00
3	Contractor	11/27/2012 Revisions to paging system and flooring type in Day Room were requested. Change fixture type in turn-out-gear room. Add gas piping to patio for grill. Add exterior light fixture and pole. Add light fixture in linen storage room and Stair 002.	\$8,476.00
4	User	12/5/2012 Add exhaust fan in compressor room.	\$24,105.00
5	User	1/8/2013 Deduct for revisions to radiant heating system; add for structural & electrical work in the compressor room.	\$8,932.00
6	Consultant	1/29/2013 Deduct for not-to-exceed cost to install gas pipe to grill; deduct hardwiring of cord reels.	\$(31,507.00)
7	Regulator	3/11/2013 Modify kitchen cabinets at gas range; add walk-off tile to transition from tile to concrete; modify thermostats for radiant heaters; change from sealed concrete floor in Fire Pole rooms to painted floor; add shower rods & curtains; change accessible shower heads.	\$11,658.00

8	User	4/1/2013 COR31.1 add data drop for BAS COR37.1 add ceiling mount strobe COR38.1 add 2 exit signs remove 1 COR39.1 change exterior lighting control COR40.1 dorm night lights on switch COR41.1 add ansul system to fire alarm monitoring COR42.1 provide WAP and cable COR46.1 add speaker COR47.1 add CAT 6 for bell COR48.1 add pull cords for OH doors COR49.1 add data drops for Mobile Command unit COR50.1 add data drop in 102 COR51.1 change from one to two table tops	\$22,230.00
9	User	4/30/2013 Additional erosion control measures. Revisions to compressor room ventilation.	\$20,035.00
10	Regulator	5/21/2013 Add to reconfigure cane detection railing under stair, for parallel ramp at HC parking stalls, for directional sign to accessible entrance, and detectable warning surface at sidewalk at west drive.	\$7,037.41
11	User	Add sod and silt fence for erosion control. Add drying rack for tarps.	\$11,834.00
Original Contract Amount			\$5,518,750.00
Total Change Orders			\$111,411.41
Percent of Change Orders to Original Contract			2.02%
Total Contract Amount			\$5,630,161.41 ✓

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December 9, 2013

CERTIFICATION OF COMPLETION



AGENDA HEADING:

Accepting completed construction and approving final payment for the Fire Station No. 1 Replacement, Oakview dck, LLC.

SYNOPSIS:

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$5,630,161.41 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Fire - 4, Central Fire Station Replacement, FR039, TIF-Backed G. O. Bonds

CERTIFICATION OF COMPLETION:

On October 10, 2011, under Roll Call No. 11-1744, the City Council awarded a contract to Oakview dck, LLC, Doug White, President Structural Div., 1981 "G" Avenue, Red Oak, IA 51566 for the construction of the following improvement:

Fire Station No. 1 Replacement, 10-2009-012

The improvement includes construction of an approximately 20,000 SF new Fire Station which includes a two-story administration and living quarters, and a five bay apparatus area; design consists of limestone, brick masonry, glazed aluminum curtainwall and architectural metal panels; wall structure consists of perimeter bearing walls and internal bearing and non-bearing concrete masonry units; floor structure is steel beam framing and concrete/metal floor decking; roof structure is metal roof joists and decking; roofing system is a single-ply, fully adhered membrane on low slope roof areas and standing seam metal roof for the arched roof elements; all work in accordance with the contract documents, including Plan File Nos. 513-074/173, located at 1330 Mulberry Street, Des Moines, Iowa

I hereby certify that the construction of said Fire Station No. 1 Replacement, Activity ID 10-2009-012, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on October 18, 2011, and was completed on December 2, 2013.

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I further certify that \$5,630,161.41 is the total cost of said improvement, of which \$5,438,449.93 has been paid the Contractor and \$22,806.64 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$168,904.84 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

Handwritten signature of Jeb E. Brewer, P.E. in black ink, with a small 'PE' monogram at the end.

Jeb E. Brewer, P.E.
Des Moines City Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: PROJECT: Des Moines Fire Station #1 Replacement
 City of Des Moines, Iowa Des Moines, Iowa
 400 Robert D. Ray Drive Des Moines, Iowa
 Des Moines, IA 50309-1891

FROM CONTRACTOR: Oakview dck, LLC VIA ARCHITECT: SVPA Architects Inc.
 1981 "G" Avenue 1466 28th Street, Ste 200
 Red Oak, Iowa 51566 West Des Moines, Iowa 50266

CONTRACT FOR: General Construction CONTRACT DATE:

APPLICATION NO: 18
 PERIOD TO: 11/25/2013
 PROJECT NOS:
 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	\$ 5,518,750.00
2 Net Change by Change Orders	\$ 111,411.41
3 CONTRACT SUM TO DATE (Line 1+2)	\$ 5,630,161.41
4 TOTAL COMPLETED & STORED TO DATE	\$ 5,630,161.41

5 RETAINAGE:	
a. 50% of Completed Work	1,68,904.84
(Columns D+E on G703)	0.00
b. 0% of Stored Material	
(Column F on G703)	
Total Retainage (Line 5a+5b or Total on Column 1 of G703)	\$ 1,68,904.84
6 TOTAL EARNED LESS RETAINAGE	\$ 5,461,256.57
(Line 4 Less Line 5 Total)	0.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 5,438,449.93
(Line 6 from prior Certificate)	
8 CURRENT PAYMENT DUE	\$ 22,806.64

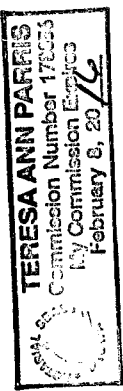
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 1,68,904.84
(Line 3 less Line 6)	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	CO #1 - CO #10	99,577.41
Total approved this Month	CO #11	11,834.00
TOTALS	\$ 111,411.41	
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:  Date: 11/25/13

State of: Iowa
 County of: Montgomery
 Subscribed and sworn to before me this 25th day of November 2013



Notary Public: 
 My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on on-site observations and the data comprising this application, the inspector certifies to the Owner that to the best of the inspector's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:  Date: 11/26/2013

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS STORED	TOTAL AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE (C - G)	RETAINAGE
	Material Labor	\$29,036.00	29,036.00			29,036.00	100%		0%
	Concrete	\$20,874.00	20,874.00			20,874.00	100%		
	Bond	\$5,150.00	5,150.00			5,150.00	100%		
	Footings/Foundations								
	Material Labor	\$48,538.00	48,538.00			48,538.00	100%		
	Slabs	\$73,718.00	73,718.00			73,718.00	100%		
	Material Labor	\$68,002.00	68,002.00			68,002.00	100%		
	Parking Lot	\$62,173.00	62,173.00			62,173.00	100%		
	Material Labor	\$96,845.00	96,845.00			96,845.00	100%		
	Sidewalks	\$28,444.00	28,444.00			28,444.00	100%		
	Material Labor	\$12,140.00	12,140.00			12,140.00	100%		
	Concrete Polish and Sealer	\$16,440.00	16,440.00			16,440.00	100%		
	Material Labor	\$11,228.00	11,228.00			11,228.00	100%		
	Masonry	\$7,792.00	7,792.00			7,792.00	100%		
	Masonry Brick								
	Material Labor	\$39,662.00	39,662.00			39,662.00	100%		
	Masonry Block	\$80,325.00	80,325.00			80,325.00	100%		
	Material Labor	\$63,284.00	63,284.00			63,284.00	100%		
	Masonry Precast/Stone	\$320,729.00	320,729.00			320,729.00	100%		
	Material Labor	\$80,000.00	71,200.00	8,800.00		80,000.00	100%		
	Masonry Rebar Material	\$42,500.00	42,500.00			42,500.00	100%		
	Steel	\$30,275.00	30,275.00			30,275.00	100%		
	Structural & Misc. Steel Material	\$294,121.00	294,121.00			294,121.00	100%		
	Structural Steel Erection								
	Structural Steel Labor	\$76,650.00	76,650.00			76,650.00	100%		
	Misc. Steel Labor	\$8,000.00	8,000.00			8,000.00	100%		
	Rough Carpentry								
	Material Labor	\$11,005.00	11,005.00			11,005.00	100%		
	Millwork/Casework Material	\$11,736.00	11,736.00			11,736.00	100%		
	Finish Carpentry Labor	\$36,123.00	36,123.00			36,123.00	100%		
	Roofing & Sheetmetal	\$8,550.00	8,550.00			8,550.00	100%		
	Membrane Roofing								
	Material - Insulation	\$13,000.00	13,000.00			13,000.00	100%		
	Material - Membrane Labor	\$12,000.00	12,000.00			12,000.00	100%		
	Supervision/Mobilization	\$14,500.00	14,500.00			14,500.00	100%		
	Bond	\$8,500.00	8,500.00			8,500.00	100%		
	Metal Roof	\$8,652.00	8,652.00			8,652.00	100%		
	Material Labor	\$210,000.00	210,000.00			210,000.00	100%		
		\$40,000.00	40,000.00			40,000.00	100%		

PROJECT: Des Moines Fire Station #1 Replacement
 ADDRESS: 1330 Mulberry St
 LOCATION: Des Moines, IA 50309

OAKVIEW CONSTRUCTION, INC.
 AIA DOCUMENT G703
 CONTINUATION SHEET

OC JOB # 71030
 APPLICATION #18
 DATE: 11/25/13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATION (D + E)	E COMPLETED THIS PERIOD	F MATERIALS STORED	G TOTAL AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE (C - G)	J RETAINAGE
	Wall Panels								
	Material	\$92,000.00	92,000.00			92,000.00	100%		
	Labor	\$32,000.00	32,000.00			32,000.00	100%		
	Insulation								
	Material	\$54,500.00	54,500.00			54,500.00	100%		
	Labor	\$7,000.00	7,000.00			7,000.00	100%		
	Soffit								
	Material	\$12,000.00	12,000.00			12,000.00	100%		
	Labor	\$4,000.00	4,000.00			4,000.00	100%		
	Flashing								
	Material	\$10,000.00	10,000.00			10,000.00	100%		
	Labor	\$5,000.00	5,000.00			5,000.00	100%		
	Caulking/Firestop/Spray Insulation								
	Caulking								
	Material	\$5,085.00	5,085.00			5,085.00	100%		
	Labor	\$14,000.00	14,000.00			14,000.00	100%		
	Spray Foam								
	Material	\$1,680.00	1,680.00			1,680.00	100%		
	Labor	\$3,405.00	3,405.00			3,405.00	100%		
	Doors and Windows								
	Doors/Hardware Material	\$57,018.00	57,018.00			57,018.00	100%		
	Windows								
	Engineering	\$10,200.00	10,200.00			10,200.00	100%		
	Aluminum Framed Entrances								
	Material	\$7,940.00	7,940.00			7,940.00	100%		
	Labor	\$3,000.00	3,000.00			3,000.00	100%		
	Glazed Aluminum Curtainswalls								
	Material	\$74,670.00	74,670.00			74,670.00	100%		
	Labor	\$57,380.00	57,380.00			57,380.00	100%		
	Aluminum Windows								
	Material	\$14,200.00	14,200.00			14,200.00	100%		
	Labor	\$1,500.00	1,500.00			1,500.00	100%		
	Glazing								
	Material	\$19,280.00	19,280.00			19,280.00	100%		
	Labor	\$6,240.00	6,240.00			6,240.00	100%		
	Mirrors								
	Material	\$1,000.00	1,000.00			1,000.00	100%		
	Labor	\$900.00	900.00			900.00	100%		
	Aluminum Sunscreens								
	Material	\$6,450.00	6,450.00			6,450.00	100%		
	Labor	\$1,500.00	1,500.00			1,500.00	100%		
	Overhead Coiling Doors								
	Material	\$41,500.00	41,500.00			41,500.00	100%		
	Labor	\$5,060.00	5,060.00			5,060.00	100%		
	Metal Studs/Drywall Ceilings								
	Metal Studs/Drywall								
	Material	\$5,250.00	5,250.00			5,250.00	100%		
	Labor	\$8,092.00	8,092.00			8,092.00	100%		
	Gypsum Board								
	Material	\$5,486.00	5,486.00			5,486.00	100%		

PROJECT: Des Moines Fire Station #1 Replacement
 ADDRESS: 1330 Mulberry St
 LOCATION: Des Moines, IA 50309

OAKVIEW CONSTRUCTION, INC.
 AIA DOCUMENT G703
 CONTINUATION SHEET

OC JOB # 71030
 APPLICATION #18
 DATE: 11/25/13

8 E

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATION (D + E)	E COMPLETED THIS PERIOD	F MATERIALS STORED	G TOTAL AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE (C - G)	J RETAINAGE
	Labor	\$13,302.00	13,302.00			13,302.00	100%		0%
	Acoustical Ceiling								
	Material	\$15,586.00	15,586.00			15,586.00	100%		
	Labor	\$4,904.00	4,904.00			4,904.00	100%		
	Acoustical Wall Treatment								
	Material	\$1,534.00	1,534.00			1,534.00	100%		
	Labor	\$806.00	806.00			806.00	100%		
	Painting/Special Coatings								
	Material	\$6,392.00	6,392.00			6,392.00	100%		
	Labor	\$25,568.00	25,568.00			25,568.00	100%		
	Flooring								
	Carpet								
	Carpet Material	\$7,300.00	7,300.00			7,300.00	100%		
	Carpet Labor	\$1,250.00	1,250.00			1,250.00	100%		
	Rubber Material	\$1,123.00	1,123.00			1,123.00	100%		
	Rubber Labor	\$507.00	507.00			507.00	100%		
	Stair Material	\$4,522.00	4,522.00			4,522.00	100%		
	Stair Labor	\$996.00	996.00			996.00	100%		
	Base Material	\$2,116.00	2,116.00			2,116.00	100%		
	Base Labor	\$2,489.00	2,489.00			2,489.00	100%		
	Tile								
	Material	\$20,092.00	20,092.00			20,092.00	100%		
	Labor	\$17,348.00	17,348.00			17,348.00	100%		
	Specialties								
	Markerboards/Tackboards-Material	\$788.00	788.00			788.00	100%		
	Toilet Partitions-Material	\$3,388.00	3,388.00			3,388.00	100%		
	Toilet Accessories - Material	\$3,417.00	3,417.00			3,417.00	100%		
	Metal Wardrobe Lockers								
	Material	\$53,700.00	53,700.00			53,700.00	100%		
	Labor	\$5,450.00	5,450.00			5,450.00	100%		
	Fire Extinguishers/Cabinets-Material	\$1,852.00	1,852.00			1,852.00	100%		
	Flag Pole - Material	\$1,358.00	1,358.00			1,358.00	100%		
	Signage								
	Material	\$1,784.00	1,784.00			1,784.00	100%		
	Labor	\$854.00	854.00			854.00	100%		
	Parking Lot Stripg/HC Parking Signs								
	Material	\$470.00	470.00			470.00	100%		
	Labor	\$800.00	800.00			800.00	100%		
	Equipment								
	Bike Rack/Basketball Hoop								
	Material	\$2,390.00	2,390.00			2,390.00	100%		
	Labor	\$200.00	200.00			200.00	100%		
	Furnishings								
	Horizontal Louver Blinds								
	Material	\$3,000.00	3,000.00			3,000.00	100%		
	Labor	\$682.00	682.00			682.00	100%		
	Elevator								
	Engineering/Design								
	Material	\$12,075.00	12,075.00			12,075.00	100%		
	Labor	\$17,250.00	17,250.00			17,250.00	100%		
		\$5,175.00	5,175.00			5,175.00	100%		

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATION (D + E)	E COMPLETED THIS PERIOD	F MATERIALS STORED	G TOTAL AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE (C - G)	J RETAINAGE
	Material	\$9,800.00	9,800.00			9,800.00	100%		0%
	Labor	\$5,800.00	5,800.00			5,800.00	100%		
	Switch Gear	\$27,000.00	27,000.00			27,000.00	100%		
	Material	\$9,000.00	9,000.00			9,000.00	100%		
	Labor	\$2,600.00	2,600.00			2,600.00	100%		
	Sound System	\$4,500.00	4,500.00			4,500.00	100%		
	Material	\$114,000.00	114,000.00			114,000.00	100%		
	Labor	\$5,000.00	5,000.00			5,000.00	100%		
	Generator	\$35,000.00	35,000.00			35,000.00	100%		
	Geo Thermal Allowance	\$22,506.00	22,506.00			22,506.00	100%		
	Change Order #1-Electrical Duct Bank								
	Change order #2 (16105)								
	Sawcut Brickledge	\$862.00	862.00			862.00	100%		
	Oil-Sand Interceptor	\$1,168.00	1,168.00			1,168.00	100%		
	Steel Deck Angles	\$3,165.00	3,165.00			3,165.00	100%		
	Entry Columns	\$1,885.00	1,885.00			1,885.00	100%		
	Revised Curtainwall Finish	(\$3,740.00)	(3,740.00)			(3,740.00)	100%		
	Duct Bank Rubble	\$1,016.00	1,016.00			1,016.00	100%		
	Lower Changes	\$499.00	499.00			499.00	100%		
	Increased Cabinet Width	\$877.00	877.00			877.00	100%		
	Side Discharge Drains	\$373.00	373.00			373.00	100%		
	Change Orde #3								
	Cloesco Gutters/Downspouts	\$1,752.00	1,752.00			1,752.00	100%		
	Paging System Changes	(\$808.00)	(808.00)			(808.00)	100%		
	Ceiling Change at Lobby and Dining	\$103.00	103.00			103.00	100%		
	Remove Carpet/Add Polished Floor at Day Room	\$831.00	831.00			831.00	100%		
	Build Out Walls at Low/High Roof	\$1,555.00	1,555.00			1,555.00	100%		
	Change Fixtures at T.O.G. Room	\$866.00	866.00			866.00	100%		
	Add Gas Piping for Grill	\$2,486.00	2,486.00			2,486.00	100%		
	Add Fixture at Linen	\$329.00	329.00			329.00	100%		
	Door Bell	\$635.00	635.00			635.00	100%		
	Relocate Alerting Device	\$223.00	223.00			223.00	100%		
	Change Light Fixture at Stair 002	\$504.00	504.00			504.00	100%		
	Change Order #4								
	Add Exhaust Fan Work @ Room 132 per P.R. #14.1	\$24,105.00	24,105.00			24,105.00	100%		
	Change Order #5								
	Revisions to Radiant Heat System	(\$493.00)	(493.00)			(493.00)	100%		
	Add Elect & Struct work to Compressor R	\$5,867.00	5,867.00			5,867.00	100%		
	Add Fire Rated Ceiling @ Elevator Machine Room	\$1,733.00	1,733.00			1,733.00	100%		
	Add Box,Jacks, & Cable for Ext WAP	\$347.00	347.00			347.00	100%		
	Add 3 Marker Boards & 1 Tack Board	\$1,502.00	1,502.00			1,502.00	100%		
	Deduct Conc Dye & Add Crack Repair	(\$380.00)	(380.00)			(380.00)	100%		
	Add 2 Ceiling Fans	\$356.00	356.00			356.00	100%		
	Change Order #6								
	Add Power Connections for BC Controller	\$433.00	433.00			433.00	100%		

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATION (D + E)	E COMPLETED THIS PERIOD	F MATERIALS STORED	G TOTAL AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE (C - G)	J RETAINAGE
	Add Aluminum Trim @ Dorm Screens	\$5,399.00	5,399.00			5,399.00	100%		0%
	Relocate Strobe at 216	\$175.00	175.00			175.00	100%		
	Deduct Cord Reels	(\$4,284.00)	(4,284.00)			(4,284.00)	100%		
	Add 13 Receptacles	\$865.00	865.00			865.00	100%		
	Deduct "Not-To-Exceed" Gas Piping	(\$1,178.00)	(1,178.00)			(1,178.00)	100%		
	Add for GFCI at Roof	\$550.00	550.00			550.00	100%		
	Change Kitchen Receptacle Breakers	\$1,533.00	1,533.00			1,533.00	100%		
	Deduct Geo Thermal Allowance	(\$35,000.00)	(35,000.00)			(35,000.00)	100%		
	Change Order #7								
	Add Base Cabinet/Top Rework	\$2,751.00	2,751.00			2,751.00	100%		
	Add Walk-Off Tile @ Corridor 112	\$1,412.00	1,412.00			1,412.00	100%		
	Add EUH's to DDC System	\$1,486.00	1,486.00			1,486.00	100%		
	Add Grab Bars	\$261.00	261.00			261.00	100%		
	Add Painting of Floor & Fire Pole Rooms	\$362.00	362.00			362.00	100%		
	Add Door Hardware	\$821.00	821.00			821.00	100%		
	Add Shower Rods	\$586.00	586.00			586.00	100%		
	Add to Replace Tile in Locker Rooms	\$3,050.00	3,050.00			3,050.00	100%		
	Add to Change Shower Heads	\$517.00	517.00			517.00	100%		
	Add Closer/Coordinator to 207B	\$412.00	412.00			412.00	100%		
	Change Order #8								
	Add Data Drop for BAS	\$674.00	674.00			674.00	100%		
	Chagne Wall to Ceiling Strobe	\$197.00	197.00			197.00	100%		
	Change 2 Exit Signs	\$720.00	720.00			720.00	100%		
	Change Exterior Lighting Circuiting	\$323.00	323.00			323.00	100%		
	Add Switches for Dorm Lights	\$547.00	547.00			547.00	100%		
	Add Hood Ansul System to Alarm	\$787.00	787.00			787.00	100%		
	Add WAP Equipment & Cabling	\$14,669.00	14,669.00			14,669.00	100%		
	Add Speaker to Room 215	\$246.00	246.00			246.00	100%		
	Add Cable for Bell	\$292.00	292.00			292.00	100%		
	Add Pull Cords for OH Doors	\$497.00	497.00			497.00	100%		
	Add Data Drops for Mobile Command	\$1,834.00	1,834.00			1,834.00	100%		
	Add Data Drop in 102	\$218.00	218.00			218.00	100%		
	Change Table to From One to Two	\$1,226.00	1,226.00			1,226.00	100%		
	Change Order #9								
	Add Erosion Control Measures	\$3,887.00	3,887.00			3,887.00	100%		
	Add for Compressor Rm Revisions	\$16,148.00	16,148.00			16,148.00	100%		
	Change Order #10								
	Add to Reconfigure Lane Detect Railing	\$1,391.00	1,391.00			1,391.00	100%		
	Add to Install New Posts to Raise Signs per ADA	\$210.00	210.00			210.00	100%		
	Add to Replace Sidewalk w/Parallel Ramp	\$2,266.00	2,266.00			2,266.00	100%		
	Add Directional Sign to ADA Entrance	\$384.00	384.00			384.00	100%		
	Add to Lower Mirrors	\$205.00	205.00			205.00	100%		
	Add to Replace 3 Lockers for ADA Compli	\$2,556.00	2,556.00	2,556.00		2,556.00	100%		
	Deduct to Adjust Payments for Gas & Electric	(\$296.59)	(296.59)			(296.59)	100%		
	Add Detec. Warning Surface at sidewalk	\$322.00	322.00	322.00		322.00	100%		
	Change Order #11								
	Add Sod & Silt Fence	\$9,773.00	9,773.00	9,773.00		9,773.00	100%		
	Add Drying Rack	\$2,061.00	2,061.00	2,061.00		2,061.00	100%		

PROJECT: Des Moines Fire Station #1 Replacement
 ADDRESS: 1330 Mulberry St
 LOCATION: Des Moines, IA 50309

OAKVIEW CONSTRUCTION, INC.
 AIA DOCUMENT G703
 CONTINUATION SHEET

OC JOB # 71030
 APPLICATION #18
 DATE: 11/25/13

8 E

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATION (D + E)	E COMPLETED THIS PERIOD	F MATERIALS STORED	G TOTAL AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE (C - G)	J RETAINAGE
		5,630,161.41	5,606,649.41	23,512.00	0.00	5,630,161.41	100%	0.00	0.00