

FRANKLIN N. BUNKER, Architect

4006-46TH STREET, DES MOINES, IOWA 50310

March 18, 1972

TELEPHONE: (515) 276-5298

Legislative Council
State Capitol Building
Des Moines, Iowa, 50319

Re: Fiscal Director's Office Remodeling.

Attn: Rep. Andrew P. Varley, Chairman

Gentlemen:

On March 17, 1972, representatives of the General Contractor accompanied me while I made a project final inspection and prepared a punch list of corrective or incomplete work items. A copy of the punch list is enclosed for your information, I regret that you and other committee members were unable to accompany me due to your legislative work load.

I recommend to the Legislative Council that the project be accepted at this time subject to satisfactory completion of the punch list items. I will inspect each of the items when they are reported complete by the Contractor and advise the Council when all items are completed for acceptance.

The Contractor is now preparing the final change order cost records and state sales tax report forms. These should be submitted along with their invoice for 90% of contract value by April 1. The final payment will not be due until 30 days following the date of Legislative Council project acceptance (or May 1, 1972), less the value of any punch list items remaining on that date.

It now appears that the new air conditioning system cannot be started, tested or operated for several weeks, since the new Capitol power transformer and wiring have not been installed. This punch list item will have to remain and a set value (I suggest \$1,000.00) withheld from the final payment until the air conditioning is started and tested.

Please advise me of the Legislative Council action regarding contract acceptance as soon as may be possible.

FNB/ib

cc: Elview Constr. Co.
Wm. Kendrick

Encl. Serge Garrison ✓

Respectfully submitted

Franklin N. Bunker
Franklin N. Bunker

FISCAL DIRECTOR'S OFFICE REMODELING
STATE CAPITOL BUILDING
DES MOINES, IOWA

FINAL INSPECTION PUNCH LIST
March 17, 1972

The following items of work remain to be completed:

1. Submit Dept. of Revenue Forms ST-172 in duplicate.
2. Start up, test and balance the air conditioning systems when the Capitol Power Improvements are ready for this work.
3. Support and anchor all refrigerant piping in Equipment Closet.
4. Tape at joints of sponge insulation for all refrigerant piping.
5. Paint all exposed copper and insulated piping to match the walls or ceilings as occurs in finished areas.
6. Stain exposed birch in door strike plates.
7. Provide telephone plate in Rankin's office.
8. Tag and identify all wiring connections in pull box located in Equipment Closet.
9. Identify all mechanical equipment switches, disconnects, etc., located in the Equipment Closet and in the attic.
10. Grout the stone threshold ends in door to Women's Toilet.

FRANKLIN N. BUNKER, Architect

4006 - 46TH STREET, DES MOINES, IOWA 50310

TELEPHONE: (515) 276-5298

April 10, 1972

Legislative Council
State Capitol Building
Des Moines, Iowa 50319

Re: Fiscal Directors Office Building

Attention: Andrew P. Varley, Chairman

Gentlemen:

I am enclosing four copies each of Change Orders No. 3 and 4 with attached supporting data for the costs shown which are to be approved and executed by the Legislative Council. These change orders include all revisions during construction. Change Order No. 3 includes two credit items and four add items as listed (including the sound system additions). Change Order No. 4 includes the ladies rest room and Bill Room remodeling.

I am also enclosing herewith two copies each of ten Iowa Department of Revenue Forms ST-172 for sales tax paid which were submitted by the contractor in accordance with the contract documents for this project. They can be summarized as follows:

Name	Sales Tax Paid
1. Elview Construction Company	\$338.14
2. Gail Plumbing and Heating, Inc.	12.14
3. Wykoff-Horn Heating and A/C Company	158.84
4. E. O. Dorsey and Associates	5.70
5. Kennedy and Company	1.83
6. Associated Electric, Inc.	142.30
7. P.P.G. Industries	4.86
8. Hammer Carpet and Linoleum	8.83
9. Harkin Gates, Inc.	7.33
10. Crown Concrete Company	<u>3.21</u>
Total Sales Tax Reported	\$683.18

The ST-172 forms may be filed with the Iowa Department of Revenue and when accompanied with Form ST-173 a refund of the sales tax paid by the contractor may be obtained to reimburse the funds provided by the Legislative Council for this project.

The final contract cost, excluding furnishings and architectural service costs is computed as follows:

April 10, 1972

Original Contract Amount		66,418.00
C. O. 1 Lounge, stair and carpet revisions	+2,475.00	
C. O. 2 Electric feeder extension	+ 361.00	
C. O. 3 Misc. changes and sound system	+ 166.03	
C. O. 4 Ladies rest room and Bill Room rev.	+6,202.21	<u>9,204.24</u>
Final Contract Amount		75,622.24
Less Sales Tax Reported by Contractor		<u>683.18</u>
Adjusted Project Cost		\$74,939.06

The architectural and engineering fees for services on the project, including furniture layout and consultation services are as follows:

Fees Invoiced From 10/6/71 To 4/1/72	2,747.15
Estimated Fees For Project Close Out and Inspections	<u>200.00</u>
Estimated Total Fees to Project Completion	\$2,947.15


The sound system installation was estimated to cost \$967.00 when approved by the Legislative Council in their meeting of December 9, 1971. The actual cost as verified from the contractor's cost records and as included in Change Order No. 3 was \$626.28. This sum also included the wire and conduit extensions for future speaker installations in the third floor Legislative Research Bureau area.

The ladies rest room and Bill Room relocation change order was estimated to cost \$7,700.00 when approved by the Legislative Council in their meeting of December 8, 1971. The actual cost as verified from the contractor's cost records and as included in Change Order No. 4 was \$6,202.21.

Subsequent to our letter of March 18, 1972 all items of the punch list, except the A/C system testing, have been corrected and completed. Therefore, I suggest that the set value of the punch list work be revised from \$1,000 to \$300.00 for the amount withheld from the final contractor's payment until the system is started and tested.

It has been a pleasure to serve the Legislative Council and their staff members on this project. I will plan to verify and report to the Legislative Council for final completion of the remaining punch list items in accordance with the contract documents.

Respectfully submitted,


Franklin N. Bunker

Encl.

cc: Wm. Kendrick
Serge Garrison
Elview Const. Co.

CHANGE ORDER

AIA DOCUMENT G701

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: Fiscal Director's Office Remodel. CHANGE ORDER NUMBER: three (3)
 (name, address) State Capitol Building
 Des Moines, Iowa

TO (Contractor)

ELVIEW CONSTR. CO., INC.
 806 Ankeny Blv'd.
 Ankeny, Iowa, 50321

ARCHITECT'S PROJECT NO:
 CONTRACT FOR: construction

CONTRACT DATE: Nov. 3, 1971

You are directed to make the following changes in this Contract:

- | | |
|--|---------------|
| 1. Omit carpet in Senate & House Lounges & on 2 stairs | - (\$640.00) |
| | <u>DEDUCT</u> |
| 2. Omit 4 ceiling fixtures in Senate & House Lounges | - (\$261.21) |
| | <u>DEDUCT</u> |
| 3. Add 5 lamp outlets in Senate & House Lounges | - (\$200.00) |
| | <u>ADD</u> |
| 4. Add second railing guard on balcony windows | - (\$215.56) |
| | <u>ADD</u> |
| 5. Furnish & install sound system in accordance with
Architect's ltr. of 12/9/71 for a cost not
exceeding \$967.00 ----- | - (\$626.68) |
| | <u>ADD</u> |
| 6. Furnish & install 7 telephone outlet boxes ----- | - (\$ 25.00) |
| | <u>ADD</u> |

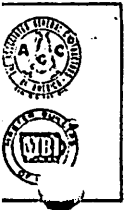
TOTAL OF ADDITIONS = \$1,067.24

TOTAL OF DEDUCTIONS = \$ 901.21

NET ADDITION = \$ 166.03

The original Contract Sum was \$ 66,418.00
 Net change by previous Change Orders \$ 2,836.00
 The Contract Sum prior to this Change Order was \$ 69,254.00
 The Contract Sum will be ~~(increased)~~ ~~(decreased)~~ ~~(unchanged)~~ by this Change Order . . . \$ 166.03
 The new Contract Sum including this Change Order will be \$ 69,420.03
 The Contract Time will be ~~(increased)~~ ~~(decreased)~~ ~~(unchanged)~~ by () Days.
 The Date of Completion as of the date of this Change Order therefore is unchanged

Franklin N. Bunker ARCHITECT 4006 - 46th. St. Address Des Moines, Ia., 50310	Elview Constr. Co. CONTRACTOR 806 Ankeny Blvd. Address Ankeny, Iowa	Iowa Legislative Council OWNER State Capitol Bldg. Address Des Moines, Ia.
BY <u>Franklin N. Bunker</u>	BY <u>Charles J. Long</u>	BY _____
DATE <u>3/28/72</u>	DATE <u>3-29-72</u>	DATE _____



INVOICE

1665

ELVIEW CONSTRUCTION CO., INC. ■ 806 Ankeny Boulevard ■ Ankeny, Iowa 50021 ■ (515) 964-4297

TO:

Franklin N. Bunker, Architect

4006- 46th Street

Des Moines, Iowa 50310

DATE 3/22/72 Job No. 509

Job Address Fiscal Directors'

Office Remodel

Attn. _____

Base Contract	\$ 66,418.00	
Change Order #1	2,475.00	
Change Order #2	361.00	
Change Order #3		
Credit for Carpeting in 2 lounges	[640.00]	
Furnish & install 5 outlets in 2 lounges	200.00	
Credit on 4 Fl fixtures not used	[261.21]	
Furnish and install window guard rails for 13 Windows Material	99.19	} 2,15.56
Labor - 10 hrs. @ 6.75	67.50	
16% Insurance and Taxes	10.80	
Painting	38.07	
Furnish and Install Sound System	626.68	
Furnish and install 7 telephone outlets	25.00	
Amount due this request.....	\$ 166.03	

THANK YOU!

Elview Construction Co. Inc.
Apvd. By

James D. Meyer

Thank You!

CHANGE ORDER

AIA DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PROJECT: Fiscal Director's Office Remodel. CHANGE ORDER NUMBER: four (4)
(name, address) State Capitol Bldg.

Des Moines, Iowa

TO (Contractor)

ELVIEW CONSTRUCTION CO.
806 Ankeny Blv'd.
Ankeny, Iowa, 50321

ARCHITECT'S PROJECT NO:

CONTRACT FOR: construction

CONTRACT DATE:

You are directed to make the following changes in this Contract:

Remodel the House Bill Room and Ladies Toilet in accordance with Architect's letter dated 12/9/71 with the total sum not to exceed \$7,700.00 and the attached itemized invoice for the actual total cost ----- ADD \$6,202.21

The original Contract Sum was	\$ 66,418.00	.
Net change by previous Change Orders	\$ 3,002.03	.
The Contract Sum prior to this Change Order was	\$ 69,420.03	.
The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order	\$ 6,202.21	.
The new Contract Sum including this Change Order will be	\$ 75,622.24	.
The Contract Time will be (increased) (decreased) (unchanged) by	() Days-
The Date of Completion as of the date of this Change Order therefore is unchanged		

<u>Franklin N. Bunker</u> ARCHITECT <u>4006 - 46th. St.</u> Address <u>Des Moines, Ia., 50310</u>	<u>Elview Constr. Co.</u> CONTRACTOR <u>806 Ankeny Blvd.</u> Address <u>Ankeny, Iowa</u>	<u>Iowa Legislaltive Council</u> OWNER <u>State Capitol Bldg.</u> Address <u>Des Moines, Iowa</u>
BY <u>Franklin N. Bunker</u>	BY <u>Charles J. Long</u>	BY _____
DATE <u>3/28/72</u>	DATE <u>3-29-72</u>	DATE _____



INVOICE

1666

ELVIEW CONSTRUCTION CO., INC. ■ 806 Ankeny Boulevard ■ Ankeny, Iowa 50021 ■ (515) 964-4297

TO,

DATE 3/22/72 Job No. 509

Franklin N. Bunker, Architect

Job Address Fiscal Director's

4006 - 46th Street

Office Remodel

Des Moines, Iowa 50310

Attn. _____

Change Order #4

ElView Labor \$ 1,790.86

16% Insurance & Payroll Taxes 286.54

ElView Material 976.15

Gail Plumbing & Heating 1,185.93

Pittsburg Plate Glass 118.00

Associated Electric 408.48

Harkin & Gates 410.34

Venetian Blind Laundry 18.00

Kennedy & Company 141.00

Hammers Carpet 303.07

5,638.37

10% Profit 563.84

Amount Due This Request..... \$ 6,202.21

THANK YOU!

Elview Construction Co. Inc.
Apvd. By

James D. Meyer

Thank You!

REPORT OF THE
STUDIES COMMITTEE
TO THE
LEGISLATIVE COUNCIL

April 12, 1972

The Legislative Council's Studies Committee met on Tuesday afternoon, April 11, in the Speaker's Room with Representative Andrew Varley, Chairman, Senators Lee H. Gaudineer and Vernon H. Kyhl and Representative Dale Cochran, members of the Committee, in attendance. Also present for portions of the meeting were Lieutenant Governor Roger Jepsen and Representatives John Camp and Art Small.

The Studies Committee had before it for consideration a document prepared by the Legislative Service Bureau, entitled "Status of Legislative Interim Study Committees Submitted to the Legislative Council." This document is divided into two major parts, relating to study committees held over from the 1971 interim and to resolutions introduced in the 1972 session requesting or authorizing study committees.

Pursuant to discussion of this document, and of certain related items of information to which reference will be made later in this report, the following recommendations are made by the Studies Committee to the Legislative Council:

I. HOLDOVER COMMITTEES FROM THE 1971 LEGISLATIVE INTERIM

It is recommended that all holdover study committees listed on the document "Status of Interim Legislative Study Committees . . ." be continued for the 1972 interim, with the exception of number 8, the Local Governments Financial Study Committee. However, it is suggested that the Chairman of this Study Committee be given an opportunity to express his views on this recommendation to the Council on April 12, before a final decision is made.

II. 1972 RESOLUTIONS REQUESTING OR
AUTHORIZING STUDY COMMITTEES

Proceeding in the order in which these resolutions are listed in the document "Status of Interim Legislative Study Committees . . .", the following recommendations are submitted:

- S.C.R. 122 - (No action necessary)
- S.J.R. 1003 - These requests covered by passage of H.F. 1242,
H.C.R. 119 as regards elected state officials and constitutional judicial officers; a proposal relative to salaries of appointive officers is expected to be submitted to the Council on April 12 by the chairmen of the standing Appropriations Committees.
- S.C.R. 106 - These requests appear redundant in view of legis-
S.C.R. 110 lative action in this area.

- H.C.R. 103 - No formal recommendation; possible expansion of present Penal and Correctional Systems Study Committee membership discussed.
- H.C.R. 114 - No formal recommendation.
- S.C.R. 115 - No formal recommendation.
- S.C.R. 126 - Recommend approval as introduced, with interim study committee to consist of five members from each house.
- H.C.R. 118 - Recommend referral to Land Use Study Committee, and consideration of possible expansion of this Study Committee to include one or more additional advisory members with appropriate interests and background.
- H.C.R. 107 - Recommend referral to Tax Assessments Subcommittee of standing Ways and Means Committees, with membership of this interim Committee to be expanded and appropriate subcommittees formed--see letter to Studies Committee on behalf of Senator Shaff and Representative Den Herder.
- H.C.R. 127
- S.C.R. 116 - Recommend referral to School Systems and Standards Study Committee.
- S.C.R. 105 - Recommend approval as passed, with interim study committee to consist of five members from each house, plus two nonvoting members from the Supreme Court and other nonlegislative members--see letter to Serge Garrison from Iowa Crime Commission Director George Orr relative to funding of this study.
- S.J.R. 1004 - Recommend deferral.
- S.C.R. 108 - Recommend deferral (negative vote by Senator Gaudineer).
- S.C.R. 117 - Recommend referral to standing Committees on Social Services with authorization to establish a joint interim subcommittee.
- H.C.R. 124 - Recommend referral to standing Committees on Law Enforcement with authorization to establish a joint interim subcommittee.
- H.C.R. 126 - Recommend resolution be amended by deleting the phrase in the first resolving clause of the resolution "which committee shall be comprised of members of the committees on social services of the House of Representatives and the Senate," and by inserting prior to the semicolon at the end of the first resolving clause the phrase ", with the objective of implementing the relevant recommendations of the Governor's Economy Committee", and that when so amended the resolution be approved; also that subject matter of S.C.R. 131 be included in this study.

- S.C.R. 128 - Recommend referral to existing Department of Transportation Study Committee.
- H.C.R. 133 - Recommend referral to standing Committees on Environmental Preservation with authorization to establish a joint interim subcommittee.
- S.C.R. 129 - Recommend Council request report from legislative members of the Commission on the Aging before making a final decision.
(H.C.R. 136)
- S.C.R. 131 - See preceding recommendation re: H.C.R. 126 (negative vote by Senator Kyhl).
- H.C.R. 137 - Recommend referral to standing Committees on Agriculture with authorization to establish a joint interim subcommittee.
- H.C.R. 138 - Recommend referral to Council's Procedures and Facilities Committee.
- H.C.R. 141 - Recommend approval, with interim study committee to include nonlegislative members representing Attorney General's office, lending industry and the consuming public (roll call vote: ayes, Senators Gaudineer and Kyhl and Representative Cochran; nay, Representative Varley).
S.C.R. 132

OTHER PROPOSALS--Two proposals were received from Representative John Camp. The proposals and Study Committee recommendations are as follows:

1. It is proposed that a study of training facilities for law enforcement personnel be undertaken. The basic issue is whether facilities should be constructed at Camp Dodge for training law enforcement personnel or whether such training functions should be transferred to area schools:

Studies Committee recommends that study be referred to Appropriations and Law Enforcement Standing Committees and that two members from each Committee of both houses undertake the study.

2. It is proposed that a study be undertaken to determine what federal funds and the amounts are available for the construction of a state office building or buildings and the purposes to which such funds might be applied.

Studies Committee recommends that the two chairmen of the Committees on Appropriations, with the assistance of the Legislative Fiscal Director, undertake this project and if further Council action is required that the designated persons make a request to the Council. Expenses and per diem should be paid to the Appropriations Committee Chairmen for the time devoted to this project.

Respectfully submitted,

Representatives Andrew Varley and Dale Cochran
Senators Vernon Kyhl and Lee Gaudineer