



Woodbury County Law Enforcement Center Authority

620 Douglas St., Room 104

Sioux City, Iowa 51101

712 – 279-6525

Ron Wieck - Chair

Dan Moore - Secretary

Rocky De Witt - Treasurer

Agenda

September 13, 2022 3:00 p.m.

First Floor Boardroom, County Courthouse

3:00 p.m. Call Meeting to Order

1. Approval of the agenda
2. Approval of the minutes of the August 30, 2022 meeting
3. Approval of claims
4. Financial Update
5. Approval of Prime Contract Potential Change Order #033
6. Approval of Prime Contract Potential Change Order #035
7. Approval of Prime Contract Potential Change Order #036
8. Update on Woodbury County LEC Main Project
9. Commissioners concerns
10. Adjourn

ADJOURNMENT

Woodbury County Law Enforcement Center Authority

Minutes

August 30, 2022 3:00 p.m.

First Floor Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Rocky De Witt, Dan Moore

Staff: Karen James, Shane Albrecht, Baker Group

1. Motion by De Witt, second by Moore to approve the agenda with removing item #5 from the agenda. Carried 3-0
2. Motion by De Witt, second by Moore, De Witt abstain to approve the minutes of August 16, 2022 meeting. Carried 3-0
3. Motion by De Witt, second by Moore to approve claims totaling \$1,980,168.83. Carried 3-0
4. Dennis Butler presented a financial update
5. Was removed from the agenda.
6. Motion by De Witt, second by Moore to approve Prime Contract Potential Change Order #08R2 in the amount of \$367,950.00. Carried 3-0
7. Motion by Wieck, second by De Witt to approve Prime Contract Potential Change Order #007 in the amount of \$109,863.00. Carried 3-0
8. Motion by De Witt, second by Moore to approve Prime Contract Change Order #008 in the amount of \$367,950.00. Carried 3-0
9. Motion by Moore, second by De Witt to approve the Authority Visitation Policy effective August 30, 2022. Carried 3-0
10. No Commissioner concerns
12. Motion by De Witt, second by Moore to adjourn. Carried 3-0

Dan Moore, Secretary



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 9/13/2022 - 9/13/2022

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Goldberg Group Architects	4751-45-9111-000-61001	1114	4751 - Jail project - construction..	09/13/2022	35,451.74
Goldberg Group Architects	4751-45-9111-000-61005	1114	4751 - Jail project - reimbursibl...	09/13/2022	1,032.62
Ahlers & Cooney PC	4751-45-9111-000-61004	828515	4751 - Jail project - professional...	09/13/2022	1,045.50
Certified Testing Services Inc	4751-45-9111-000-61006	SC45017	4751 - Jail project - testing	09/13/2022	6,701.00
Office 45 - Law Enforcement Authority Total:					44,230.86
Grand Total:					44,230.86

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
4751 - Justice Center Exempt Bonds	44,230.86	0.00
Grand Total:	44,230.86	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
4751-45-9111-000-61001	Architechure & Engineeri...	35,451.74	0.00
4751-45-9111-000-61004	Misc/Admisnistration	1,045.50	0.00
4751-45-9111-000-61005	Reimbursables	1,032.62	0.00
4751-45-9111-000-61006	Testing and Surveying	6,701.00	0.00
Grand Total:		44,230.86	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4751-9111-ARCHITECTURE	35,451.74	0.00
4751-9111-MISC/ADMINISTRATION	1,045.50	0.00
4751-9111-REIMBURSABLES	1,032.62	0.00
4751-9111-TESTING AND SURVEY	6,701.00	0.00
Grand Total:	44,230.86	0.00

**PCO #033**

Hausmann Construction, Inc.
2108 Taylor Ave. #850
Norfolk, Nebraska 68701
Phone: (402) 371-8650
Fax: (402) 438-3235

Project: 21-068 - Woodbury County - Law Enforcement Center
3701 28th Street
Sioux City, Iowa 51104

Prime Contract Potential Change Order #033: CE #PCO 033 - RFI #222 - Mobile Storage Unit

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
PCO NUMBER/REVISION:	033 / 0	CONTRACT:	21-068 - Woodbury County - Law Enforcement Center
REQUEST RECEIVED FROM:		CREATED BY:	Nathan Thege (Hausmann Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/7/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Woodbury County LEC	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$15,791.00)

POTENTIAL CHANGE ORDER TITLE: CE #PCO 033 - RFI #222 - Mobile Storage Unit

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #PCO 033 - RFI #222 - Mobile Storage Unit

PCO 033 is created to incorporate costs associated with RFI #222 as itemized within. Please provide approval no later than 9/2/22.

ATTACHMENTS:

[MSS - RFI #222.pdf](#) , [_21-068 -CO BACK UP 8.8.22.pdf](#) , [_RFI 222 - Clarification on Reduced Scope on Mobile Shelving System \(Response\).pdf](#)

#	Description	Amount
1	Reduce in scope	\$(15,481.00)
2	Fee	\$(310.00)
Grand Total:		\$(15,791.00)

Kevin Rost (Goldberg Group Architects)

520 Francis Street Suite 200C
St. Joseph, Missouri 64501

Woodbury County Law Enforcement

620 Douglas Street
Sioux City, Iowa 51105

Hausmann Construction, Inc.

8885 Executive Woods Drive
Lincoln, Nebraska 68512

DocuSigned by:

Kevin Rost 8/23/2022

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SIGNATURE

DATE

DocuSigned by:

Jesse Volpp 8/15/2022

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SIGNATURE

DATE

DS

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**PCO #035**

Hausmann Construction, Inc.
2108 Taylor Ave. #850
Norfolk, Nebraska 68701
Phone: (402) 371-8650
Fax: (402) 438-3235

Project: 21-068 - Woodbury County - Law Enforcement Center
3701 28th Street
Sioux City, Iowa 51104

Prime Contract Potential Change Order #035: CE #035 - RFI #172 Drill & Epoxy Dowels For CMU Walls

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
PCO NUMBER/REVISION:	035 / 0	CONTRACT:	21-068 - Woodbury County - Law Enforcement Center
REQUEST RECEIVED FROM:		CREATED BY:	Nathan Thege (Hausmann Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/21/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Woodbury County LEC	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$35,705.00)

POTENTIAL CHANGE ORDER TITLE: CE #035 - RFI #172 Drill & Epoxy Dowels For CMU Walls

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #035 - RFI #172 Drill & Epoxy Dowels For CMU Walls

PCO 035 is created to incorporate the costs associated with RFI #172 response as itemized within. Please provide approval no later than 8/5/22.

ATTACHMENTS:

[22-07-18_1770_RFI 172 Response.pdf](#) , [RFI 172 - Drill & Epoxy Dowels Bars for CMU Walls in SOG & SOD\(Response\).pdf](#) , [21-068 -CO BACK UP 7.21.22.pdf](#)

#	Description	Amount
1	Reduced Labor	\$(10,080.00)
2	Reduced Material	\$(24,925.00)
3	Fee	\$(700.00)
Grand Total:		\$(35,705.00)

Kevin Rost (Goldberg Group Architects)

520 Francis Street Suite 200C
St. Joseph, Missouri 64501

Woodbury County Law Enforcement

620 Douglas Street
Sioux City, Iowa 51105

Hausmann Construction, Inc.

8885 Executive Woods Drive
Lincoln, Nebraska 68512

DocuSigned by:

Kevin Rost 9/1/2022

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SIGNATURE

DATE

DocuSigned by:

Jesse Volpp 7/22/2022

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SIGNATURE

DATE

**PCO #036**

Hausmann Construction, Inc.
2108 Taylor Ave. #850
Norfolk, Nebraska 68701
Phone: (402) 371-8650
Fax: (402) 438-3235

Project: 21-068 - Woodbury County - Law Enforcement Center
3701 28th Street
Sioux City, Iowa 51104

Prime Contract Potential Change Order #036: CE #PCO 036 - 1 Weather Day - July

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
PCO NUMBER/REVISION:	036 / 0	CONTRACT:	21-068 - Woodbury County - Law Enforcement Center
REQUEST RECEIVED FROM:		CREATED BY:	Nathan Thege (Hausmann Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	8/15/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Woodbury County LEC	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	1 day	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #PCO 036 - 1 Weather Day - July

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #PCO 036 - 1 Weather Day - July

PCO 036 is created to incorporate an additional day lost in the schedule due to weather in the month of July. Please provide approval no later than 9/2/22.

ATTACHMENTS:

[21-068 -CO BACK UP 8.15.22.pdf](#) , [_RE {External} RE Woodbury Weather day 7-6-22.msg](#) , [_RE {External} RE Woodbury Weather day 7-11-22.msg](#) , [_RE {External} RE Woodbury Weather day 7-8-22.msg](#) , [_RE {External} RE Woodbury Weather day 7-7-22.msg](#) , [_1 Weather Day - July.pdf](#)

#	Description	Amount
1	Weather	\$0.00
Grand Total:		\$0.00

Kevin Rost (Goldberg Group Architects)

520 Francis Street Suite 200C
St. Joseph, Missouri 64501

DocuSigned by:

Kevin Rost 9/1/2022

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SIGNATURE

DATE

Woodbury County Law Enforcement

620 Douglas Street
Sioux City, Iowa 51105

Hausmann Construction, Inc.

8885 Executive Woods Drive
Lincoln, Nebraska 68512

DocuSigned by:

Jesse Volpp 8/15/2022

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SIGNATURE

DATE

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