



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

January 20, 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 January 6, 2022 meeting
3. Approval of claims
4. Update on PRO5R discussion for the LEC project
5. Discussion on Prime Contract Change Order (PCCO) #003 – Pauly Jail Alternates for the LEC Prime Contract
6. Commissioners concerns
7. Adjourn

ADJOURNMENT

Woodbury County Law Enforcement Center Authority

Minutes

January 6, 2022 3:00 p.m.

First Floor Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Rocky De Witt, Dan Moore

Staff: Karen James, Dennis Butler, Shane Albrecht, Baker Group

Meeting was called to order at 3:00 p.m.

1. Motion by De Witt second by Moore to approve the agenda. Carried 3-0.
2. Motion by Wieck, second by De Witt to approve the minutes of the January 4, 2022. meeting. Carried 3-0.
3. Motion by De Witt, second by Moore to receive Change Order #010 from Hausmann Construction in the amount of \$170,000. Carried 3-0.

Motion by De Witt, second by Moore to receive written opinion from Kevin Rost of Goldberg Group Architects. Carried 3-0.

Motion by De Witt, second by Moore to approve the recommendation from Kevin Rost of Goldberg Group Architects to accept the request for additional costs not to exceed \$56,610 with the remainder to be mutually resolved between Hausmann Construction, Winkler Roofing and their material suppliers. If the dollar amount comes in less than the \$56,610, the Authority will receive their proportioned share. Carried 3-0

4. No Commissioners concerns
5. Motion by Wieck, second by De Witt to adjourn. Carried 3-0

Dan Moore, Secretary



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 1/20/2022 - 1/20/2022

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Hausmann Construction, Inc.	4751-45-9111-000-61003	21-068-006	4751 - Jail project construction ...	01/20/2022	818,891.19
Hausmann Construction, Inc.	4751-45-9111-000-61003	21-068-007	4751 - Jail project construction ...	01/20/2022	2,338,079.70
S&P Global Market Intelligence ...	4751-45-9111-000-52001	2400208530	4751 - Bond issue costs - (Exem...	01/20/2022	280.00
S&P Global Market Intelligence ...	4751-45-9111-000-52001	2400208532	4751 - Bond issue costs (Exempt)	01/20/2022	863.00
Office 45 - Law Enforcement Authority Total:					3,158,113.89
Grand Total:					3,158,113.89

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
4751 - Justice Center Exempt Bonds	3,158,113.89	0.00
Grand Total:	3,158,113.89	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
4751-45-9111-000-52001	Bond Issue Costs	1,143.00	0.00
4751-45-9111-000-61003	Construction	3,156,970.89	0.00
	Grand Total:	3,158,113.89	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4751-9111-CONSTRUCTION	3,156,970.89	0.00
4751-9111-EX BOND ISSUE COSTS	1,143.00	0.00
	Grand Total:	3,158,113.89

**PCCO #003**

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 Change Order #003: PCCO 003

TO:	Woodbury County Law Enforcement 620 Douglas Street Sioux City, Iowa 51105	FROM:	Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, Nebraska 68512
DATE CREATED:	1/17/2022	CREATED BY:	Klay Kasik (Hausmann Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	Klay Kasik (Hausmann Construction, Inc.)	REVIEWED BY:	
DUE DATE:	01/21/2022	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	21-068:Woodbury County - Law Enforcement Center	TOTAL AMOUNT:	\$35,633.00

DESCRIPTION:

Please see attached for PCCO 003 as itemized within. Please approve at your earliest convenience.

ATTACHMENTS:**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
012	PCO 012 - PR 08-Pauly Jail Alternates	0 days	\$35,633.00
Total:			\$35,633.00

CHANGE ORDER LINE ITEMS:**PCO # 012: PCO 012 - PR 08-Pauly Jail Alternates**

#	Description	Amount
1	Detention Contractor	\$33,600.00
2	Fee	\$1,680.00
3	Bond & Insurance	\$353.00
Grand Total:		\$35,633.00

The original (Contract Sum)	\$58,390,000.00
Net change by previously authorized Change Orders	\$1,483,004.81
The contract sum prior to this Change Order was	\$59,873,004.81
The contract sum would be changed by this Change Order in the amount of	\$35,633.00
The new contract sum including this Change Order will be	\$59,908,637.81
The contract time will not be changed by this Change Order.	

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

1/17/2022

SIGNATURE

DATE

DocuSigned by:

Steve Thiele

1/17/2022

SIGNATURE

DATE