

Consent Calendar
Vertical Infrastructure Advisory Committee
2/12/2009

Consent Calendar Items—The following recommendations will stand subject to requests for further discussion from the Vertical Infrastructure Advisory Committee or Agency Representatives:

Summary of Consent Calendar Items:

Item 1—DHS Iowa Juvenile Home Restrooms Renovation.....	1
Item 2—DHS Glenwood Stair Replacement	1

Item 1—DHS Iowa Juvenile Home Restrooms Renovation

Summary: Carol Frank, Project Manager, has requested to shift funds between restroom projects at the Iowa Juvenile Home.

Total Amount of Adjustments: \$ 0.00

Staff Comments: This adjustment will allow work to proceed and result in a net zero change in funding.

Staff Recommendation: Adjust the funding as requested.

References: Refer to attached spreadsheet.

Item 2—DHS Glenwood Stair Replacement

Summary: Michael Schmidt, Project Manager, has requested to shift funds from the tuckpointing project to pay for a change order that is necessary to complete the Stairwell Project. Larry Smith has indicated that the design for the tuckpointing project has been completed and is on hold until additional funding is secured.

Total Amount of Adjustments: \$ 0.00

Staff Comments: The adjustment will allow work to be complete on the stairwell project and will result in a net zero change in total funding.

Staff Recommendation: Adjust the funding as requested.

References: Refer to attached spreadsheet.

Item Number	Agency	Proj No	Project Name	Adjustment Date	Type Of Adjustment	Amount	Adjustment Comments
1	Human Services	3150.01	Iowa Juvenile Home-- Renovate restrooms in Bryant, Skow and Arnold Cottages	28-Jan-09	Allocation Adjustment	6,520.00	Move \$6,520 from 3185.00 to cover part of Genesis Contract in 3150.01.
1	Human Services	3185.00	Iowa Juvenile Home-- Renovate restrooms in Canteen	28-Jan-09	Allocation Adjustment	(6,520.00)	Move \$6,520 from 3185.00 to cover part of Genesis Contract in 3150.01.
1 Total						0.00	
2	Human Services	3161.00	Glenwood Resource Center-- Stairwell Replacement - Building 115	30-Jan-09	Allocation Adjustment	12,000.00	Michael Schmidt has requested a transfer to pay for a Change Order that is necessary to complete the Stairwell Project.
2	Human Services	3169.00	Glenwood Resource Center-- Tuckpointing - Buildings 120, 115, 102, Lacey Complex, 119, 110, 116 and 317	30-Jan-09	Allocation Adjustment	(12,000.00)	Michael Schmidt has requested a transfer to pay for a Change Order that is necessary to complete the Stairwell Project.
2 Total						0.00	
Grand Total						0.00	