

Neefus, Jeramy

From: Julious Lawson <julious.lawson@ames.k12.ia.us>
Sent: Monday, March 25, 2024 2:10 PM
To: Schainker, Steve
Cc: Abraham, Keith
Subject: Invoice for Municipal Pool Demolition
Attachments: Pool Demolition Report Final Invoicing to City of Ames - 2023.pdf

[External Email]

Hi Steve,

Per Mr. Keith Abraham, please find the invoice for the City of Ames portion of the demolition cost for the Municipal Pool on the old High School site attached. Also attached is the original agreement between the School District and the City of Ames. It is my understanding the City of Ames paid for the construction of the Municipal Pool and the School District provided the land. For more than 50 years, the District and City have enjoyed sharing the costs for the pool facility equally. It is the desire and request of the Ames Community School District that both entities honor the shared cost concept for the abatement and demolition of the Municipal Pool Facility. Please let me know if you have any questions or concerns.

Thank you,

--

Dr. Julious T. Lawson
Superintendent
Ames Community School District
2005 24th Street
Ames, IA 50010
515.268.6600
amescsd.org



Pool Demolition Invoice					
DATE	VENDOR	INVOICE #	*Direct Cost to Pool (District/City Split 50/50)	Proportionate Cost from Building 5%	Reimburse Acct #'s
7/21/2021	Impact 7G	21960	\$3,770.00		36-0109-4900-000-8372-450
3/30/2022	Controlled Asbestos, Inc.	10348	\$5,802.00		36-0109-4900-000-8372-450
8/5/2022	Iowa Demolition	DES-1000893	\$20,911.13		36-0109-4700-000-8395-450
6/14/2023	LinnCo		\$91,679.00		36-0109-4900-000-8372-450
4/26/2022	Impact 7G	25684		\$28,087.50	36-0109-4900-000-8372-450
6/8/2022	Impact 7G	26216		\$5,000.00	36-0109-4900-000-8372-450
7/7/2022	Impact 7G	26628		\$6,370.00	36-0109-4900-000-8372-450
9/15/2022	Impact 7G	27530		\$11,000.00	36-0109-4900-000-8372-450
10/12/2022	Environmental Property Solutions	22149		\$120,878.00	36-0109-4900-000-8372-450
10/17/2022	Impact 7G	27862		\$20,450.00	36-0109-4900-000-8372-450
12/2/2022	Impact 7G	28438		\$19,790.00	36-0109-4900-000-8372-450
12/29/2022	LinnCo			\$49,847.82	36-0109-4900-000-8372-450
1/6/2023	Impact 7G	28820		\$14,000.00	36-0109-4900-000-8372-450
1/9/2023	Environmental Property Solutions	2309		\$96,000.00	36-0109-4900-000-8372-450
4/4/2023	Impact 7G	29812		\$9,100.00	36-0109-4900-000-8372-450
4/15/2023	Environmental Property Solutions	2353		\$156,500.00	36-0109-4900-000-8372-450
5/5/2023	Impact 7G	30084		\$19,440.00	36-0109-4900-000-8372-450
5/9/2023	LinnCo			\$24,976.66	36-0109-4900-000-8372-450
5/26/2023	LinnCo			\$45,413.94	36-0109-4900-000-8372-450
5/26/2023	LinnCo			\$108,182.07	36-0109-4900-000-8372-450
Total Abatement and Monitoring Cost for Pool		\$122,162.13		\$735,035.99	Total Demolition Cost
Pool portion of abatement and monitoring, 100%		\$122,162.13		\$36,751.80	Pool Portion of Demolition Cost, 5%
City portion, 50%		\$61,081.07		\$18,375.90	City portion, 50%
Grand Total					\$79,456.96