Change Order Form

	Project Title: Ankeny City Hall Council Chambers Renovation Project					t		
Änkenv		Contractor: Trinity Construction Group						
		Address: 204 SW 2nd Street, Des Moines, IA 50309 Finance Budget Code: 99.3991.4413 Finance Project Code: 991.4413					4 4440	
	bringing it all together		9.3991.4413	0 Financ				1.4413
		Vendor Project or Invoice #: Original Contract Date:	December 1			PO #		0 570
		Original Contract Date.	December 1	0, 2019	Vei	,uoi #	9.	010
Chang	e Order Number: 1							
onlang								
Chang	e Order Date:	April 21, 2020						
Purpos	e of Change Order:							
	s revisions: See attached	for details.						
	of Change Order:		T (triber	т				
ITEM	No. of the contract of the con	ESCRIPTION	UNITS	QUANTITY CH	IANGE	UNIT PRIC		ENDED PRICE
	COR #1 bulkheads, Con COR #2: tile, billing wind			-			\$	1,526.00
3	COR #4: electric and da		-				\$	7,204.00
4	OON 77-7. CICONIO AND GA	ia	+	1			Ψ-	-
5			1				\$	
6							\$	
7								
8							\$	-
9							\$	
10	Chanas Ordan Nama	han d males the fal		<u> </u>			\$	-
	Change Order Numl	ber 1 makes the fol	llowing ac	ijustments	to th	e contra	ct: \$	8,730.00
Contra	ctor Accepted:	Trinity Construction Group		Record of C	Change	Orders		
	0/=/-		-	#	Date		Α	mount
By: 🏒	In / Xax			Original Co				3,000.00
	11/21/200				1/21/20	20		730.00
Date:	4/24/2020	3		2				
	(3				
Archite	ct Approved: SVPA A	Architects Inc Robert T. Ormsby		5				
/	100	TOTAL TODELL 1. OTHISDY	_	6				
Ву: /	Sobut T. Cl			7				
- /	,		-	8				
Date: A	pril 21, 2020			9				
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^	A 1 1 -	011	.10/-	11				
Owner	Accepted:	City of Ankeny	14/20/20	12				
Ву:		Title:		13				
-] .		Title.		15				
Date:				16				
			 .	17				
				18				
Attest f	or Owner:			19				
Dv.		Title		20 Royingd Co	ntucat	amau-t	0000	700.00
Ву:		Title:	_	Revised Co	ntract	amount	\$326	3,730.00

Date:



DUSTIN LANTZ 204 SW 2ND STREET SUITE 200 DES MOINES, IA 50309

OFFICE: 515-280-2440

CELL: 515-823-4346

EMAIL: DUSTINL@TRINITY-CONSTRUCTION.COM

March 26, 2020

Change Order Request #1

SVPA Architects, Inc 1466 28th St. Suite 200 West Des Moines, Iowa 50266 Attn: Robert Ormsby

Robert:

Trinity Construction Group proposes the following change to the **Ankeny City Hall** Council Chambers Renovation project:

Description of work: Rework existing and add bulkheads in Conference 104

Sub-Contractor:

None

Equipment:

None

Materials:

30' of 20ga metal track \$21.00

84' of 20ga metal stud \$63.00 80 sq ft sheetrock \$28.00 Bead and miscellaneous fasteners \$5.00

Labor:

Demolition, framing and gypsum

Carpenter Foreman: 3hrs at \$68.00 per hour Journeyman Carpenter: 15hrs at \$59.00 per hour

Total Labor, materials and equipment:

\$1,206.00

Overhead at 15%:

\$181.00

Profit at 10%:

\$139.00

Total for change request #1:

\$1526.00

Please contact me if you have questions.

Sincerely

Dustin Lantz
Project Manager
Trinity Construction Group
Certified Targeted Small Business
Women Owned



Name			
Title			
Date			

P.O. Number



DUSTIN LANTZ 204 SW 2ND STREET SUITE 200 DES MOINES, IA 50309

OFFICE: 515-280-2440

CELL: 515-823-4346

EMAIL: DUSTINL@TRINITY-CONSTRUCTION.COM

March 26, 2020

Change Order Request #3

SVPA Architects, Inc 1466 28th St. Suite 200 West Des Moines, Iowa 50266 Attn: Robert Ormsby

Robert:

Trinity Construction Group proposes the following change to the **Ankeny City Hall** Council Chambers Renovation project in response to ASI 2 & 3:

Description of work: Demolition of additional tile flooring, increase the size of (2) billing windows and add 2 fixed panes.

Sub-Contractor:

Boone Glass: ADD \$5,700.00

Equipment:

\$35.00

Materials:

None

Labor:

Journeyman Laborer - 8 hours at \$57.00 per hour

Total Sub Contractor:	\$5,700.00
Overhead at 10%:	\$570.00
Profit at 5%:	\$313.00
T. II 1	#104.00
Total Labor and equipment:	\$491.00
Overhead at 15%:	\$74.00

Please contact me if you have questions.

Total for change order request #3:

Sincerely

Profit at 10%:

Dustin Lantz
Project Manager
Trinity Construction Group
Certified Targeted Small Business
Women Owned



Name			
Title			
Date			

P.O. Number

\$56.00

\$7,204.00



2221 FIRST STREET P.O. BOX 4 BOONE, IOWA 50036 P: 515.432.8265 F: 515.432.4287

Job: Ankeny City Hall Chambers

Dated: 3/31/20

ASI 02

RE: Changing the dimensions of 2 of the transaction windows and making them have 3 glass panels instead of 2.

1)	Price of material (glass & 4etal &	shop drawings revisions)	Add	\$ 4,656.00
2)	Price of additional labor (5 hrs)		Add	\$ 300.00
3)	Subtotal			\$ 4,956.00
4)	P&O	15%	Add	\$ 744.00
5)	Total Change			\$ 5,700.00



DUSTIN LANTZ 204 SW 2ND STREET SUITE 200

DES MOINES, IA 50309

OFFICE: 515-280-2440

CELL: 515-823-4346

EMAIL: DUSTINL@TRINITY-CONSTRUCTION.COM

April 2, 2019

SVPA Architects, Inc 1466 28th St. Suite 200 West Des Moines, IA 50266 Attn: Robert Ormsby

Change Order Request #4

Trinity Const. Group proposes the following change to the **Ankeny City Hall Council Chambers Renovation** project in response to request for pricing on RFI 2:

Description of Work option 1: terminate electric and data above floor in junction boxes **Location must be provided as furniture is not selected!**

Description of Work option 2: Terminate electric in recessed floor box (wiremold EFBFF)

Location must be provided as furniture is not selected!

Sub-Contractor:

Haywire Electric

Option 1 \$0.00 Option 2 \$456.00

 Subcontractor:
 \$456.00

 Overhead at 10%:
 \$45.00

 Profit at 5%:
 \$25.00

 Total for change #2:
 \$526.00

Sincerely

Dustin Lantz Project Manager

Trinity Construction Group

Dueto Tyak

Certified Targeted Small Business Women Owned Name

Title

Date

P.O. Number



equest r	or Information		RFI# 2	Date: 2/26/2020
Proje	ect: Ankeny City Hall Council C	Chambers Renovation	*	
To: SVPA Architects, Inc Attention: Robert Ormsby Phone: 515-280-2429			Contact: Du	inity Construction Group Istin Lantz 15) 280-2440
F	ax: 515-327-5991		Fax: (
		Q	uestion or Concern	
E	By: Dustin Lantz			
Subje	ct: Electric in floor in room 103 O	pen Office		
Questio				
				w to terminate those circuits and feed the furniture.
uggestion	n:			
- 00				
	·			
	The Above is a change:	□ Yes □ No	0	
			Response	
2000				
Response	Please provide costs associate 1. Bring power furniture feed to receptacle. Bring data to (1) jun with furniture.	(1) llinction hav about floo	S:	s - (2) for workstation power and (1) dedicated for copi orkstations and (1) for copier. Coordinate box locations
Response	receptacle. Bring data to (1) jun with furniture.	(1) Junction box above floo nction box above floor level	s: or level, containing (3) total furniture circuits containing (9) total data cables - (8) for wo	s - (2) for workstation power and (1) dedicated for copi orkstations and (1) for copier. Coordinate box locations emold EFBFF or equal). Coordinate floor box location
Response	receptacle. Bring data to (1) jun with furniture.	(1) Junction box above floo nction box above floor level	s: or level, containing (3) total furniture circuits containing (9) total data cables - (8) for wo	s - (2) for workstation power and (1) dedicated for copions orkstations and (1) for copier. Coordinate box locations emold EFBFF or equal). Coordinate floor box location
Response	receptacle. Bring data to (1) jun with furniture. 2. Bring the power and data furn with furniture.	(1) Junction box above floo nction box above floor level	s: or level, containing (3) total furniture circuits containing (9) total data cables - (8) for wo	orkstations and (1) for copier. Coordinate box locations