

Change Order Form



Project Title: Ankeny Public Services Building
Contractor: Edge Commercial
Address: 3155 SE Miehe Dr., Suite 2, Grimes, IA 5011
Finance Budget Code: 934.2934.4413 **Finance Project Code:** 934.4413
Vendor Project or Invoice #: 0 **PO #:** 0
Original Contract Date: December 2, 2019 **Vendor #:** 7637

Change Order Number: 1

Change Order Date: April 27, 2020

Purpose of Change Order:

Various revisions: See attached for details.

Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	CR 01: Asbestos abatement				\$ 535.00
2	COR 02A: Remove existing storefront/gyp ceiling, partition				\$ 424.00
3	CR 04: Remove owner furniture, misc. items				\$ 6,332.00
4	COR 05A: Site revisions				\$ 6,589.00
5	COR 08: Add markerboards				\$ 1,161.00
6					\$ -
7					
8					\$ -
9					\$ -
10					\$ -

Change Order Number **1** makes the following adjustments to the contract: **\$ 15,041.00**

Contractor Accepted: Edge Commercial

By: [Signature]

Date: 4/27/20

Architect Approved: SVPA Architects Inc. - Robert T. Ormsby

By: [Signature]

Date: April 27, 2020

Owner Accepted: City of Ankeny

By: Title:

Date:

Attest for Owner:

By: Title:

Date:

Record of Change Orders

#	Date	Amount
Original Contract amount		\$3,806,200.00
1	4/27/2020	\$15,041.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
Revised Contract amount		\$3,821,241.00



Change Request

To: City of Ankeny - Waterworks
220 W 1st St
Ankeny, IA 50023
Ph: (515)963-3520 Fax: (515)963-3535

Number: 1
Date: 1/13/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 01 Asbestos Abatement at (3) Sinks

We are pleased to offer the following specifications and pricing to make the following changes:

To abate the noted asbestos in pipe insulation at (3) sink locations per Impact 7g's report:

Stewart Construction: \$500

Edge Bond/Insurance (1.85%): \$10.00

Edge Fee (5%): \$25.00

The total amount to provide this work is \$535.00

If you have any questions, please contact me at 515-986-2229.

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____



Change Request

To: SVPA Architects
1466 28th St.
Ste. 200
West Des Moines, IA 50266
Ph: (515)327-5990 Fax: (515)327-5991

Number: 2
Date: 2/3/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 02 Removal of existing storefront & gyp ceiling

We are pleased to offer the following specifications and pricing to make the following changes:

To remove the existing storefront & gyp ceiling/partition according to RFI 01:

Stewart Construction: \$396

Edge Bond/Insurance (1.85%): \$8.00

Edge Fee (5%): \$20.00

The total amount to provide this work is \$424.00

If you have any questions, please contact me at 515-986-2229.

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____

STEWART CONSTRUCTION

115 w Southridge Rd, Marshalltown, IA 50158

Phone (641)352-0199

Email rds_seal@yahoo.com

2/7/2020

Demo- Ankeny Public Services Library

Stewart Construction proposes to complete work as Listed Below

Removal of aluminum storefront & gyp ceiling

RFI 01

Work completed for \$396

6 hrs x \$60/hr = \$360

OHP=\$36

This bid is based open shop wages no Davis Bacon or union labor rates.

Exclusions :

1. Hauling Fees

Dennis Stewart

Stewart Construction

Ph: 641-352-0199

Email: rds_seal@yahoo.com



Change Request

To: SVPA Architects
1466 28th St.
Ste. 200
West Des Moines, IA 50266
Ph: (515)327-5990 Fax: (515)327-5991

Number: 4
Date: 2/25/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 04 Remove Owner Furniture & Misc Items Prior to Demolition

We are pleased to offer the following specifications and pricing to make the following changes:

To remove owner's furniture & misc items including shelving, cubicles, chairs, & all items being stored in the basement:

Stewart Construction: \$5,025
Edge Dumpsters: \$900 (3 @ \$300/ea)

Edge Bond/Insurance (1.85%): \$110.00
Edge Fee (5%): \$297.00

The total amount to provide this work is \$6,332.00

If you have any questions, please contact me at 515-986-2229.

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____

Stewart Construction

02/24/2020

Invoice For Owner removed Furniture

Edge Commercial LLC

Grimes, Ia.

Ankeny Public Works Renovation

Labor and expense

Week Ending 02/07/2020 Labor 80 Hrs.

Labor 80 hrs. x \$40.00	\$4,800.00
Equipment	\$150.00
Fuel	\$75.00
Amount Due	\$5,025.00

Thank You

Dennis Stewart

Stewart Construction

115 W. Southridge rd.

Marshalltown, Iowa 50158



Change Request

To: SVPA Architects
1466 28th St.
Ste. 200
West Des Moines, IA 50266
Ph: (515)327-5990 Fax: (515)327-5991

Number: 5
Date: 2/26/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 05 Changes per ASI 01

We are pleased to offer the following specifications and pricing to make the following changes:

To provide changes in ASI #1 that include revisions to wall types, the detention basin seed mix, adding temp risers at detention basin, & revisions to electrical:

Integrated Construction: \$204
Miner Hardscapes (Seed mix change): \$800
3D Excavating (Temp risers): \$4,312
Moeller Electric: \$850

Edge Bond/Insurance (1.85%): \$114.00
Edge Fee (5%): \$309.00

The total amount to provide this work is \$6,589.00

If you have any questions, please contact me at 515-986-2229.

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____

Ankeny Public Services Library - ASI. 01

- Wall type 2 to 1 = \$63.25 deduct
- Wall type 1 to 2 = \$379.50 addition
- Wall type 3c to 2c = \$112 deduct
- Add 1 Hm Frame = \$100 addition

\$304.25 additional

Branson D. Ropp

From: Matt Miner <minerhardscape@gmail.com>
Sent: Wednesday, February 26, 2020 10:42 AM
To: Branson D. Ropp
Subject: Re: Ankeny Public Services-ASI #1

Sorry about that. Figure an extra \$800 for the detention mix, as it is a more expensive seed. Let me know if you have any questions.

Thanks

On Wed, Feb 26, 2020 at 10:01 AM Branson D. Ropp <BRopp@edgeco-usa.com> wrote:

Matt,

If I don't get pricing today, I'm assuming you don't have any additional costs.

Thanks,

BRANSON ROPP
Project Manager 3155 SE Miehe Dr., Ste. 2
Grimes, IA 50111
 P: 515/986.2229 x114 | F: 515/986.2239 | C: 515/402.9275
www.edgeco-usa.com
COMMERCIAL | HEALTHCARE | INDUSTRIAL

From: Branson D. Ropp
Sent: Tuesday, February 25, 2020 9:53 AM
To: 'minerhardscape@gmail.com' <minerhardscape@gmail.com>
Subject: RE: Ankeny Public Services-ASI #1

Matt,

Can you get this to me today?

Thanks,

Branson D. Ropp

From: Doug Scott <doug.scott@3dexcavating.net>
Sent: Thursday, February 13, 2020 3:49 PM
To: Branson D. Ropp
Subject: Re: ASI 01 City review revisions.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Looked like just current plans with addendums add. At-7 will not change price. The two temp risers is
\$3500 materials
\$420 labor and machine
\$392 markup

Sorry when I went over this last weekend and wanted to review with you that I was not missing anything.
Please let me know if I missed something.

Doug

Get [Outlook for iOS](#)

From: Branson D. Ropp <BRopp@edgeco-usa.com>
Sent: Thursday, February 13, 2020 3:17:10 PM
To: Doug Scott <doug.scott@3dexcavating.net>; Chad Kirschbaum <chad@jasconcrete.com>; Marcus Thompson <marcus@integrated-construction.com>
Cc: Dominic A. Ceretti <DCeretti@edgeco-usa.com>
Subject: RE: ASI 01 City review revisions.pdf

I don't believe I have gotten responses from you guys on ASI #1 yet. Do you have changes in pricing for this work?

Thanks,

BRANSON ROPP

Project Manager

3155 SE Miehe Dr., Ste. 2

Grimes, IA 50111

EDGE
COMPANIES

P: 515/986.2229 x114 | F: 515/986.2239 | C: 515/402.9275

www.edgeco-usa.com

COMMERCIAL | HEALTHCARE | INDUSTRIAL

From: Branson D. Ropp
Sent: Wednesday, February 05, 2020 8:47 AM
To: 'Doug Scott' <doug.scott@3dexcavating.net>; 'amy@parkinglotsspecialties.com' <amy@parkinglotsspecialties.com>; 'jake@parkinglotsspecialties.com' <jake@parkinglotsspecialties.com>; 'Chad Kirschbaum' <chad@jasconcrete.com>; Marcus Thompson <marcus@integrated-construction.com>; 'Kevin Orr' <Kevin.Orr@forman-ford.com>; Brad Moeller Electric <bmoellerelectricdm@gmail.com>; 'Jerrid Denney' <jdenney@bluemarbleenviro.com>; 'jmartin@bluemarbleenviro.com' <jmartin@bluemarbleenviro.com>; 'Michael Shamsie' <mike.shamsie@landgroup.biz>
Cc: Dominic Ceretti (DCeretti@edgeco-usa.com) <DCeretti@edgeco-usa.com>
Subject: ASI 01 City review revisions.pdf

Moeller Electric

Estimate

461 Nw 57th Place
Des Moines, IA 50313

Phone # 515-418-7663 bmoellerelectricdm@gmail.com
Fax # 515-777-1394

Date	Estimate #
2/9/2020	271

Name / Address
Edge Companies, LLC 3155 SE Miehe Drive, Suite 2 Grimes, IA 50111

			Project
			20002-Ankeny Pu...
Description	Qty	Cost	Total
Labor for ASI #1		500.00	500.00
Material for ASI #1		350.00	350.00
		Total	\$850.00

Customer Signature



Change Request

To: SVPA Architects
1466 28th St.
Ste. 200
West Des Moines, IA 50266
Ph: (515)327-5990 Fax: (515)327-5991

Number: 8
Date: 3/27/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 08 Add Two Markerboards

We are pleased to offer the following specifications and pricing to make the following changes:

To provide and install two markerboards per the submittal review:

J Lorenzo: \$810
Lycos (Install): \$275

Edge Bond/Insurance (1.85%): \$21.00
Edge Fee (5%): \$55.00

**OWNER CHANGES
DURING FURNITURE
MEETING**

The total amount to provide this work is \$1,161.00

If you have any questions, please contact me at 515-986-2229.

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____

J. LAURENZO SPECIALTY PRODUCTS
3100 Justin Drive, Urbandale, IA 50322 PHONE: (515) 331-3074 FAX: (515) 331-3076

Quotation

March 20, 2020

RE: Ankeny Public Library

We are pleased to quote you the following on the above-referenced project:

Add Visual Display Boards:

1 each 12' x 48" MB

1 each 6' x 48" TB

Total Lot Add.....+\$810.00

The above pricing includes shipping FOB Factory with Freight Allowed to the jobsite and is based on one shipment to one destination. Sales tax and installation are not included in prices quoted. ***Prices are based on exact quantities shown.*** We do not guarantee our quantity take-offs. Please call for a change in pricing if quantities or descriptions differ from the above quote. Guaranteed quantity take-off available upon request. Quote will be honored for 30 days. **J. Laurenzo Specialty Products is not responsible for factory material and/or fuel increases for products shipped after 90 days of this quote.** Terms are net 30 days.

J. Laurenzo Specialty Products

Jill OConnell



Bid Date	Request #
3/27/2020	VD Add

Ankeny Public Library VD Add

Estimate Includes:

Installation of Mark / Tack Boards

Add of (1) 4x12 MB in 014

Add of (1) 4x6 TB in 001B

Estimate Excludes: Blocking, Caulking, Installation of Door Frames, Electrical connections in doors, Lifts, Hoists, Filling of nail holes/sanding, Night Work, Weekend Work

Total	\$275.00
--------------	----------

Drawing Date: na

Estimate may be withdrawn if not accepted within 30 days.

Signature _____ Date _____