

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: 2

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 06: Electrical revisions				\$ 2,688.00
2	CR 09: Mechanical chase opening work				\$ 4,768.00
3	COR 10: Truckpoint brick at traffic control wall				\$ 1,963.00
4	COR 11: Repair 4" storm drain pipe				\$ 853.00
5					
6					\$ -
7					
8					\$ -
9					\$ -
10					\$ -

Change Order Number **2** makes the following adjustments to the contract: **\$ 10,272.00**

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	4/27/2020	\$10,272.00
3		
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Revised Contract amount \$3,831,513.00



Change Request

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

Number: 6
Date: 3/13/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 06 Electrical Revisions for ASI 02

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

To provide electrical changes per ASI 02. This does not include a credit for removing the column outlets as it was determined after issuing ASI #2 that we can still provide power to these columns:

Moeller Electric: \$2,515

Edge Bond/Insurance (1.85%): \$47.00

Edge Fee (5%): \$126.00

The total amount to provide this work is \$2,688.00

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

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____

Moeller Electric

Estimate

461 Nw 57th Place
Des Moines, IA 50313

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

Date	Estimate #
3/5/2020	279

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

			Project
			20002-Ankeny Pu...
Description	Qty	Cost	Total
equipment cost for ASI #2		275.00	275.00
material cost for ASI #2		920.00	920.00
labor cost for ASI #2		1,320.00	1,320.00
Not responsible if ground box that is to be salvaged and returned to owner is damaged by others			
		Total	\$2,515.00

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: 9
Date: 3/30/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 09 Steel Support & Removal of Hollowcore for Mechanical Opening

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

To provide & install structural steel & remove one section of hollowcore panels to allow mechanical chase opening per RFI 04:

Hoffa Steel: \$1,400
US Erectors: \$1,231
Iowa Concrete Cutting: \$950
Edge Labor on Removal: \$880

Edge Bond/Insurance (1.85%): \$83.00
Edge Fee (5%): \$224.00

The total amount to provide this work is \$4,768.00

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

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____

Branson D. Ropp

From: Jef Overbey <jef@hoffasteel.com>
Sent: Friday, March 20, 2020 7:28 AM
To: Branson D. Ropp
Subject: FW: Final Review Complete - RFI 004 - Architectural, Mechanical, Structural - Ankeny Public Services Library

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning Branson,

Our price for this is \$1,400.00 + \$98.00 sales tax and includes:

(1) W8x10 Beam with mounting plate
(1) HSS 3x3x3/16 Column with base and cap plate
Bolts and fasteners for steel

Materials prime painted and delivered
Includes shop and field drawings

Thanks,

Jef Overbey
Project Manager
Hoffa Steel
515-478-0821

From: Bryan Hoffa <bryan@hoffasteel.com>
Sent: Thursday, March 19, 2020 2:32 PM
To: Jef Overbey <jef@hoffasteel.com>
Subject: FW: Final Review Complete - RFI 004 - Architectural, Mechanical, Structural - Ankeny Public Services Library

From: Branson D. Ropp <BRopp@edgeco-usa.com>
Sent: Thursday, March 19, 2020 2:27 PM
To: Chad Orr <corr@us-erectors.com>; bryan@hoffasteel.com
Cc: Dominic A. Ceretti <DCeretti@edgeco-usa.com>
Subject: FW: Final Review Complete - RFI 004 - Architectural, Mechanical, Structural - Ankeny Public Services Library

[Here is further information on the anchor bolts into the concrete wall.](#)

Thanks,

US Erectors Pricing Sheet**Name:****Ankeny Public Services****Description:****RFI #4**

	Rates/Hour				\$ 80.58	\$ 77.10	
Labor	Units	Units per Manhour	Manhours	Crew Size	Foreman Hours	Ironworker Hours	Total Cost
Unload and Shakeout	1	2	2	2	1.00	1.00	\$ 157.68
Install beam by hand	1	8	8	2	4.00	4.00	\$ 630.72
Install Column by hand	1	4	4	2	2.00	2.00	\$ 315.36
	0	2	0	2	0.00	0.00	\$ -

Equipment	Hours	Rate per Hour	Total Cost
65T Crane w/ Operator	0	\$230.00	\$ -
Forklift (no Operator)	0	\$25.00	\$ -
60' boom lift	0	\$28.00	\$ -
26' Scissor Lift	6	\$12.00	\$ 72.00
Welding Machine	0	\$10.00	\$ -
Torch	0	\$17.50	\$ -
Pick Up/Delivery of Skidloader	0	\$100.00	\$ -
Skid loader	0	\$325.00	\$ -

Misc. Material	Ea.	\$/lbs.	Total Cost
Braces	0	\$55.00	\$ -
Supply & install Helical	0	\$90.00	\$ -
Shipping of shores	0	\$840.00	\$ -

Supplier	Cost	Mark-Up (10%)	Total Cost
	\$0.00	\$0.00	\$ -

Labor Cost	\$	1,103.76	
Small Tools/Supply	\$	55.19	(5% of Labor)
Equipment Cost	\$	72.00	
Misc. Material Cost	\$	-	
Supplier Cost	\$	-	
Tax	\$	-	(6% of Supplier Cost)
Bond	\$	-	(.8% of Total Cost)
Total	\$	1,230.95	



Change Request

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

Number: 10
Date: 3/31/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 10 Tuckpoint New Brick at Traffic Control Wall

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

To tuckpoint and install salvaged brick for the west end of the exterior wall at Traffic control:

B&B Masonry: \$1,837

Edge Bond/Insurance (1.85%): \$34.00

Edge Fee (5%): \$92.00

The total amount to provide this work is \$1,963.00

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

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____

B & B Masonry llc.

Date:

3/23/20

Project Title:

Ankeny Library Remodel

Project Address:

City

State/Zip

Phone:

Ankeny

IA

Replace north elevation of existing column . Tooth out ease and west elevation. Clean and use existing brick from demo. Remove caulking on limestone cap.

We propose quality craftsmanship and a timely completion of all masonry work per this bid request.

Exclusions; Owner must supply water, electric, and full access to job site.

Proposed Bid: \$1,837.00 Labor/ Materials/ Delivery



Change Request

To: SVPA Architects
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West Des Moines, IA 50266
Ph: (515)327-5990 Fax: (515)327-5991

Number: 11
Date: 4/16/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 11 Repair Existing Storm Drain Pipe

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

To repair existing 4" storm drain pipe that does not have proper flowline for roof drain:

Dickerson Mechanical: \$798

Edge Bond/Insurance (1.85%): \$15.00

Edge Fee (5%): \$40.00

The total amount to provide this work is \$853.00

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

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____

Branson D. Ropp

From: Jeremiah Evans <jevans@dickersonmechanical.com>
Sent: Thursday, April 09, 2020 9:49 AM
To: Branson D. Ropp
Subject: Ankeny Storm Repair

Branson,

Sounds like there is a 4" storm drain that needs repaired. Cost to repair \$798.00

Thanks,

Jeremiah Evans

Estimator

P#515-674-3636

C#515-779-4129

jevans@dickersonmechanical.com

