

Change Order Form



Project Title: Ankeny Public Services Building
Contractor: Edge Commercial
Address: 3155 SE Miehle 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: 3

Change Order Date: May 5, 2020

Purpose of Change Order:

Various revisions: See attached for details. Note: Contract time will be extended. New date of Substantial Completion: November 1, 2020. Date of Final Completion: December 1, 2020

Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	CR 07 Revise duct sizing in Open Office 3: No cost				\$ -
2	CR 15: Electrical revisions per ASI 04				\$ 562.00
3	COR 17: Add 28 days to contract per additional scope				\$ -
4	COR 18: Provide fireproofing at top of wall, grid line 7				\$ 862.00
5					
6					\$ -
7					
8					\$ -
9					\$ -
10					\$ -

Change Order Number 3 makes the following adjustments to the contract: \$ 1,424.00

Contractor Accepted: Edge Commercial

By: _____

Date: _____

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

By: Robert T. Ormsby

Date: May 5, 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	5/6/2020	\$1,424.00
4		
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20		
Revised Contract amount		\$3,832,937.00



Change Request

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

Number: 7
Date: 3/24/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 07 Revise Duct Sizing

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

To revise the duct sizing in room Open Office 3 (Room 041) to achieve an 8' 8" ceiling height due to existing height of steel beams:

Dickerson Mechanical: \$1,845

Edge Bond/Insurance (1.85%): \$35.00

Edge Fee (5%): \$93.00

The total amount to provide this work is

\$0.00

~~\$1,973.00~~

Resolved at no charge per April 22, 2020 email from Edge Commercial

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

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____

From: [Branson D. Ropp](#)
To: [Robert T. Ormsby](#)
Cc: [Paul Moritz](#); [Karen Wood](#)
Subject: RE: Ankeny PSB changes
Date: Wednesday, April 22, 2020 2:55:27 PM
Attachments: [image005.png](#)

Gotcha. Except #7 I'm assuming. That one was resolved afterwards without a change.

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

From: Robert T. Ormsby [<mailto:B-Ormsby@svpa-architects.com>]
Sent: Wednesday, April 22, 2020 2:54 PM
To: Branson D. Ropp <BRopp@edgeco-usa.com>
Cc: Paul Moritz <PMoritz@ankenyiowa.gov>; Karen Wood <K-Wood@svpa-architects.com>
Subject: RE: Ankeny PSB changes

That was 4 through 11 we approved.

From: Branson D. Ropp <BRopp@edgeco-usa.com>
Sent: Wednesday, April 22, 2020 2:53 PM
To: Robert T. Ormsby <B-Ormsby@svpa-architects.com>
Cc: Paul Moritz <PMoritz@ankenyiowa.gov>; Karen Wood <K-Wood@svpa-architects.com>
Subject: RE: Ankeny PSB changes

You approved CRs 1, 2, 4 & 11. I still need answers on 5, 6, 8, 9 & 10.

BRANSON ROPP
Project Manager
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From: Robert T. Ormsby [<mailto:B-Ormsby@svpa-architects.com>]
Sent: Wednesday, April 22, 2020 2:52 PM
To: Branson D. Ropp <BRopp@edgeco-usa.com>
Cc: Paul Moritz <PMoritz@ankenyiowa.gov>; Karen Wood <K-Wood@svpa-architects.com>
Subject: RE: Ankeny PSB changes

What other changes besides the pavement/turn lane?

From: Branson D. Ropp <BRopp@edgeco-usa.com>
Sent: Wednesday, April 22, 2020 2:50 PM
To: Robert T. Ormsby <B-Ormsby@svpa-architects.com>
Cc: Paul Moritz <PMoritz@ankenyiowa.gov>; Karen Wood <K-Wood@svpa-architects.com>
Subject: RE: Ankeny PSB changes

Bob,
Where are we with the rest of the changes?

Thanks,

BRANSON ROPP

Project Manager



COMMERCIAL | HEALTHCARE | INDUSTRIAL

3155 SE Miehle Dr., Ste. 2

Grimes, IA 50111

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

www.edgeco-usa.com

From: Robert T. Ormsby [<mailto:B-Ormsby@svpa-architects.com>]
Sent: Friday, April 17, 2020 4:10 PM
To: Branson D. Ropp <BRopp@edgeco-usa.com>
Cc: Paul Moritz <PMoritz@ankenyiowa.gov>; Karen Wood <K-Wood@svpa-architects.com>
Subject: Ankeny PSB changes

Branson,
I spoke with Paul and you have verbal approval to proceed with CR 01, CR -02A, CR-04-CR-11. We will get these packaged as Change Orders for May. We may package them as two separate change orders.
As we previously spoke, CR-03 is getting repriced with the drywall bulkhead solution.
Paul is investigating the paver change for the turn lane, and we will get back to you next week on that.

Robert T. Ormsby, AIA, LEED AP
Vice President | Principal



1466 28th Street, Suite 200 • West Des Moines, Iowa 50266

r-ormsby@svpa-architects.com

direct 515.280.2405 office 515.327.5990 cell 515.418.8220

[twitter](#) | [facebook](#) | [linkedin](#) | svpa-architects.com

Branson D. Ropp

From: Jeremiah Evans <jevans@dickersonmechanical.com>
Sent: Tuesday, March 24, 2020 5:28 PM
To: Branson D. Ropp
Subject: Duct Revision

Branson,

~~\$1,845.00 in material to revise the duct at the Public Service building.~~

Thanks,

Jeremiah Evans

Estimator

P#515-674-3636

C#515-779-4129

jevans@dickersonmechanical.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: 15
Date: 5/1/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 15 Electrical Changer per ASI #4

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

To provide electrical changes per ASI #4:

Moeller Electric: \$525

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

Edge Fee (5%): \$27.00

The total amount to provide this work is

\$562.00

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 #
4/29/2020	288

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

Project
20002-Ankeny Pu...

Description	Qty	Cost	Total
Material for ASI 04	0	185.00	185.00
Labor for ASI 04	4	85.00	340.00
Thank you for your business.		Total	\$525.00

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: 17
Date: 5/4/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 17 Add 28 Calendar Days to Schedule Completion Date

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

Edge Commercial was not able to start on contract demolition until February 3rd due to delay of the new library opening and staff moving out of the old library. That is 28 calendar days later than the contract stated.

The total amount to provide this work is \$0.00

Please note that Edge Commercial, LLC will require an extra 28 days to complete this work.

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: 18
Date: 5/5/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 18 Provide Fireproofing at top of wall at Grid Line 7

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

To provide fireproofing at top of wall to cover exposed plywood at top of wall along grid line #7:

Integrated Construction: \$806

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

Edge Fee (5%): \$41.00

The total amount to provide this work is

\$862.00

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

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____