

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
<b>Original Contract amount</b>		<b>\$3,806,200.00</b>
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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11		
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13		
14		
15		
16		
17		
18		
19		
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](#)

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

**BRANSON ROPP**

Project Manager



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](http://www.edgeco-usa.com)

**COMMERCIAL | HEALTHCARE | INDUSTRIAL**

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**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](mailto:BRopp@edgeco-usa.com)>  
**Cc:** Paul Moritz <[PMoritz@ankenyiowa.gov](mailto:PMoritz@ankenyiowa.gov)>; Karen Wood <[K-Wood@svpa-architects.com](mailto:K-Wood@svpa-architects.com)>  
**Subject:** RE: Ankeny PSB changes

That was 4 through 11 we approved.

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**From:** Branson D. Ropp <[BRopp@edgeco-usa.com](mailto:BRopp@edgeco-usa.com)>  
**Sent:** Wednesday, April 22, 2020 2:53 PM  
**To:** Robert T. Ormsby <[B-Ormsby@svpa-architects.com](mailto:B-Ormsby@svpa-architects.com)>  
**Cc:** Paul Moritz <[PMoritz@ankenyiowa.gov](mailto:PMoritz@ankenyiowa.gov)>; Karen Wood <[K-Wood@svpa-architects.com](mailto: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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Grimes, IA 50111

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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](mailto:BRopp@edgeco-usa.com)>  
**Cc:** Paul Moritz <[PMoritz@ankenyiowa.gov](mailto:PMoritz@ankenyiowa.gov)>; Karen Wood <[K-Wood@svpa-architects.com](mailto:K-Wood@svpa-architects.com)>  
**Subject:** RE: Ankeny PSB changes

What other changes besides the pavement/turn lane?

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**From:** Branson D. Ropp <[BRopp@edgeco-usa.com](mailto:BRopp@edgeco-usa.com)>  
**Sent:** Wednesday, April 22, 2020 2:50 PM  
**To:** Robert T. Ormsby <[B-Ormsby@svpa-architects.com](mailto:B-Ormsby@svpa-architects.com)>  
**Cc:** Paul Moritz <[PMoritz@ankenyiowa.gov](mailto:PMoritz@ankenyiowa.gov)>; Karen Wood <[K-Wood@svpa-architects.com](mailto: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  
**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](http://www.edgeco-usa.com)

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**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](mailto:BRopp@edgeco-usa.com)>  
**Cc:** Paul Moritz <[PMoritz@ankenyiowa.gov](mailto:PMoritz@ankenyiowa.gov)>; Karen Wood <[K-Wood@svpa-architects.com](mailto: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  
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direct 515.280.2405 office 515.327.5990 cell 515.418.8220  
[twitter](#) | [facebook](#) | [linkedin](#) | [svpa-architects.com](http://svpa-architects.com)

## Branson D. Ropp

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**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](mailto: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.		<b>Total</b>	<b>\$525.00</b>

**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: \_\_\_\_\_