

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: 4

Change Order Date: May 14, 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 19: Waterproofing at shower				\$ 1,625.00
2	CR 20: Slipform paver for street widening				\$ 22,995.00
3					
4					
5					
6					\$ -
7					
8					\$ -
9					\$ -
10					\$ -

Change Order Number 4 makes the following adjustments to the contract: \$ 24,620.00

Contractor Accepted: Edge Commercial

By: Jason Ceretti
 Date: May 29, 2020

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

By: Robert T. Ormsby
 Date: May 14, 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	5/14/2020	\$24,620.00
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20		

Revised Contract amount \$3,857,557.00



Change Request

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

Number: 19
Date: 5/13/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 19 Revised Shower Floor Details

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

To remove topping slab & lay waterproofing membrane in shower floors & base:

Edge Labor: \$440

DSM Marble: \$1,080

Edge Bond/Insurance (1.85%): \$29.00

Edge Fee (5%): \$76.00

The total amount to provide this work is \$1,625.00

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: sandyatdmrable@aol.com
Sent: Tuesday, May 12, 2020 5:34 PM
To: Branson D. Ropp
Subject: Re: Ankeny Public Services-18078 ASI 07 Shower installation detail.pdf

Branson,

Here is the cost for ASI #007. The waterproof product I'm figuring is Schluter-Kerdi.
Let me know if you have any questions.

Labor - \$670.00
Material - \$410.00

Total - \$1,080.00

Thanks Mario

*Mario DeMarco
Sandra L. Tijerina
Des Moines Marble & Mantel Co. Inc.
1507 Ohio Street
Des Moines, IA 50314
Phone - 515-244-8327
Fax - 515-244-1584
SandyAtDMMarble@aol.com*

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-----Original Message-----

From: Branson D. Ropp <BRopp@edgeco-usa.com>
To: Dennis Stewart <rds_seal@yahoo.com>; sandyatdmrable@aol.com <sandyatdmrable@aol.com>; Jeremiah Evans <jevans@dickersonmechanical.com>; gdickersonjr@gmail.com <gdickersonjr@gmail.com>
Cc: Dominic A. Ceretti <DCeretti@edgeco-usa.com>
Sent: Tue, May 12, 2020 10:40 am
Subject: RE: Ankeny Public Services-18078 ASI 07 Shower installation detail.pdf

Reminder that I need pricing for this today please.



Change Request

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

Number: 20
Date: 5/13/20
Job: S-14075-19 Ankeny Public Services
Phone:

Description: CR 20 Slipform Paver for Street Widening

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

To require a slipform paver for the concrete placement at the street widening along NW Prairie Ridge Road:

Portland Construction: \$21,521

Bond/Insurance (1.85%): \$398.00

Edge Fee (5%): \$1076.00

The total amount to provide this work is \$22,995.00

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

Submitted by: Branson Ropp
Edge Commercial, LLC

Approved by: _____
Date: _____