

CHANGE ORDER FORM



Project Title: Ankeny Kirkendall Public Library
Contractor: Stahl Construction
Address: 1250 SW District Dr.
Finance Budget Code: 928.2928.4412 **Finance Project #** 928.4412
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: April 2, 2018 **Vendor #** 7227

Change Order Number: 5

Change Order Date: December 6, 2018

Purpose of Change Order:

ADDITIONAL METAL FRAMING AND WELDING TO FORTIFY THE ROOF MONITORS.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	RFI 45	1	1.00	\$ 8,468.00	\$ 8,468.00
2					
3					
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 5 makes the following adjustments to the contract: \$ 8,468.00

Contractor Accepted: Stahl Construction

Signature: [Signature] Firm Name: Stahl Construction
 Date: 12.6.18

Architect Approved: OPN Architects

Signature: [Signature] Firm Name: OPN Architects
 Date: 26 December 2018

Owner Accepted: City of Ankeny [Signature] 12/6/18

Signature: _____ Title: _____
 Date: _____


Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 12,767,000.00
1	August 20, 2018	\$ 10,510.00
2	September 7, 2018	\$ 7,453.00
3	October 4, 2018	\$ 6,766.00
4	October 29, 2018	\$ 4,817.20
5	JANUARY 7, 2019	\$ 8,468.00
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount \$ 12,805,014.20

		CONTRACTOR C.O. REQUEST BREAKDOWN FORM									
Project Name:		Ankeny Kirkendall Public Library									
Project #:		OPN-16826000									
Reference Document:		RFI 45									
Request Description:		RFI 45									
MATERIAL											
Quantity	Units	Description						Add/Deduct			
1	ea	Boom Lift						1200			
1	ea	Welding Machine						360			
2	ea	3x3x1/4 continuous angle						1750			
1	ea	HSS 2x2x1/4 tube						980			
								Total:	\$4,290.00		
								Sales Tax:	\$0.00		
								Section Subtotal:	\$4,290.00		
MANPOWER											
Position	Hours	Rate	Subtotal			Per Diem	Add/Deduct				
Superintendent	2	@ \$95.00	=	\$190.00	+	\$0.00	=	\$190.00			
Ironworker	37.5	@ \$80.00	=	\$3,000.00	+		=	\$3,000.00			
Field engineer	1	@ \$65.00	=	\$65.00	+		=	\$65.00			
		@	=	\$0.00	+		=	\$0.00			
		@	=	\$0.00	+		=	\$0.00			
Note: Include Labor burden in Hourly Rate								Section Subtotal:	\$3,255.00		
2ND TIER SUBCONTRACTOR											
Contractor Name		Description of Work						Add/Deduct			
								Section Subtotal:	\$0.00		
CERTIFICATION											
Signature:		David Dominguez						Request Subtotal:	\$7,545.00		
								Overhead:	\$378.00		
								Fee	\$378.00		
								Ins. and bond	\$167.00		
Name/Title:							REQUEST TOTAL:	\$8,468.00			
Date:	12/3/2018										



Request for Information, # 045

Ankeny Kirkendall Public Library
1250 SW District Dr
Ankeny, IA 50023

Project # OPN-16826000

Stahl Construction Company

RFI #: 045

Date Created: 11/12/2018

To	Author Company
OPN Architects 200 Fifth Avenue SE Cedar Rapids, IA 52401	Stahl Construction Company 5755 Wayzata Blvd St. Louis Park, MN 55416
CC	Urgency

Subject	Spec Section	Drawing	Category
Angle size	Architectural, Structural		

Question

Date Required: 11/14/2018

There is an architectural detail, G9/A320 that shows an angle that supports the decking and framing above at the Roof Monitors at grid lines 4 and 5. This configuration is not shown in the structural drawings. Please advise with a size and configuration for the single.

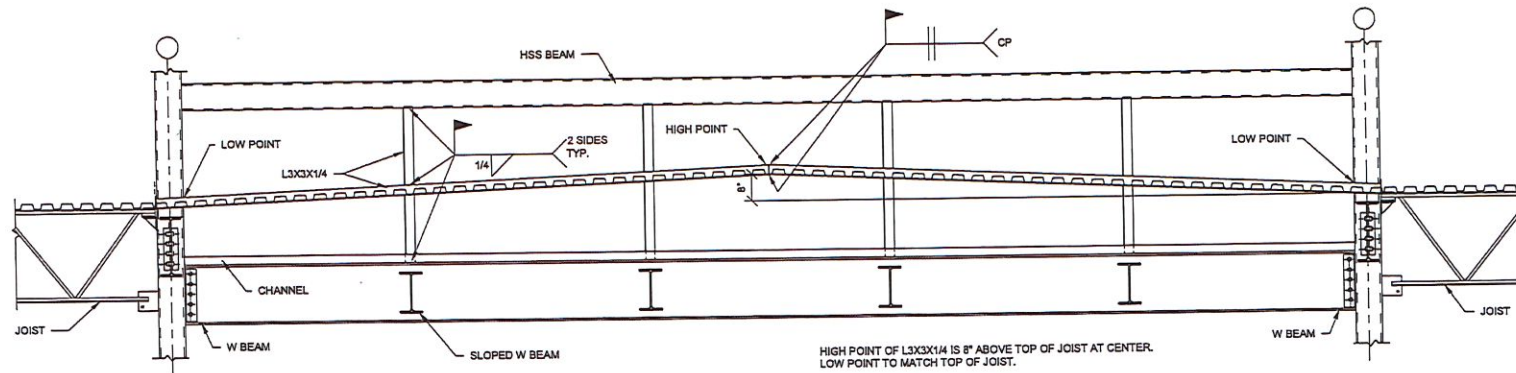
Response

Date Answered:

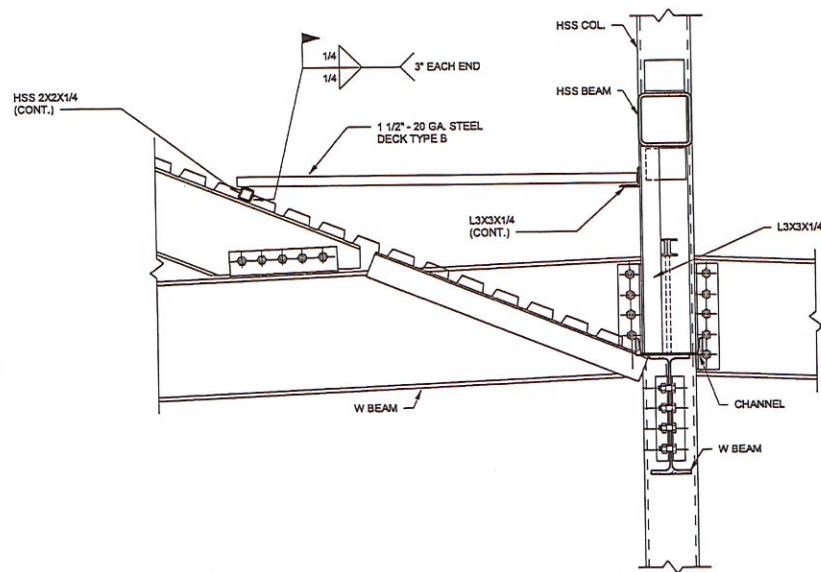
Provide a 3X3X1/4 continuous angle supported by a 3X3X1/4 column angles and HSS 2X2X1/4 tube to support the deck as shown in the attachment. This occurs between grid lines B and C at grid lines 4 and 5.

SBI: AJG 2018-11-15

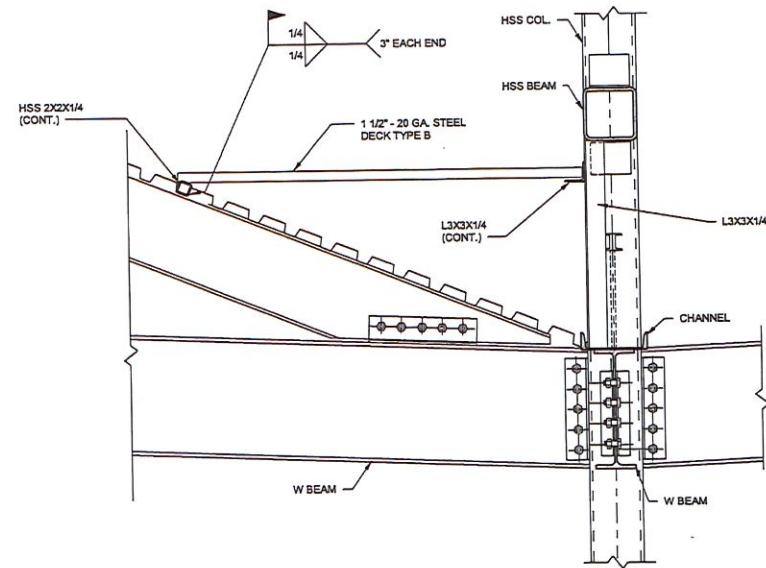
Answered By:



11 SECTION FROM S304
 1/2" = 1'-0"



8 SECTION FROM S304
 1" = 1'-0"



9 SECTION FROM S304
 1" = 1'-0"