

# 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: 6

Change Order Date: December 6, 2018

Purpose of Change Order:

Additional framing members and welding between the parapet and the roof deck.

## Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	RFI 48	1	1.00	\$ 7,770.00	\$ 7,770.00
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 6 makes the following adjustments to the contract:

\$ 7,770.00

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 SM 12/28/18

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	January 7, 2019	\$ 7,770.00
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount \$12,812,784.20

 <b>STAHL.</b>		<b>CONTRACTOR C.O. REQUEST BREAKDOWN FORM</b>							
<b>Project Name:</b>		Ankeny Kirkendall Public Library							
<b>Project #:</b>		OPN-16826000							
<b>Reference Document:</b>		RFI 48							
<b>Request Description:</b>		RFI 48							
<b>MATERIAL</b>									
<b>Quantity</b>	<b>Units</b>	<b>Description</b>						<b>Add/Deduct</b>	
1	ea	Boom Lift						1200	
1	ea	Welding Machine						360	
1	ea	L3x3x1/4 Cont						1250	
								<b>Total:</b>	\$2,810.00
								<b>Sales Tax:</b>	\$0.00
								<b>Section Subtotal:</b>	\$2,810.00
<b>MANPOWER</b>									
<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Subtotal</b>			<b>Per Diem</b>	<b>Add/Deduct</b>		
Superintendent	1	@ \$95.00	=	\$95.00	+	\$0.00	=	\$95.00	
Field engineer	1	@ \$65.00	=	\$65.00	+		=	\$65.00	
Iron Worker	49	@ \$80.00	=	\$3,920.00	+		=	\$3,920.00	
		@	=	\$0.00	+		=	\$0.00	
		@	=	\$0.00	+		=	\$0.00	
								<b>Section Subtotal:</b>	\$4,080.00
<b>Note: Include Labor burden in Hourly Rate</b>									
<b>2ND TIER SUBCONTRACTOR</b>									
<b>Contractor Name</b>		<b>Description of Work</b>						<b>Add/Deduct</b>	
								<b>Section Subtotal:</b>	\$0.00
<b>CERTIFICATION</b>									
								<b>Request Subtotal:</b>	\$6,890.00
<b>Signature:</b>							<b>Overhead:</b>	\$345.00	
							<b>Fee</b>	\$345.00	
							<b>Ins. and bond</b>	\$190.00	
<b>Name/Title:</b>	David Dominguez								
<b>Date:</b>	12/3/2018						<b>REQUEST TOTAL:</b>	\$7,770.00	





## Request for Information, # 048

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

Project # OPN-16826000

Stahl Construction Company

RFI #: 048

Date Created: 11/13/2018

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
Missing edge angle detail	Architectural, Structural		

### Question

Date Required: 11/15/2018

In details A5/A104 and J25/A353 it shows an angle running along the 7 line and the 9 line that the cold form framing is attached to. I am unable to find this angle detailed on the structural drawing. Please provide the structural detailing of this angle.

### Response

Date Answered:

Provide L3x3x1/4 Cont. at the top of the k joists.

SBI: AJG 2018-11-15

Answered By:

