CHANGE ORDER FORM

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city of	Project Title: Ankeny Kirkendall Public Library Contractor: Stahl Construction								
Ankeny	Address: 1250 SW District Dr.								
bringing it all together	Finance Budget Code:	28.4412	Fina	ance Project #	928.4412				
	Vendor Project or Invoice #	:	0	•	PO #	0 7227			
	Original Contract Date:	A	pril 2, 2018		Vendor #				
Faller and the second									
Change Order Number:	8								
Change Order Date:	January 23, 2019								
Purpose of Change Order:									
Upgrades to	counter tops and r	n) w	ork-se	e att	ached.				
Details of Change Order:]		
	DESCRIPTION	UNITS	QUANTITY O	HANGE	UNIT PRICE	EXTEND	ED PRICE		
1 Mill	work Changes	1		1.00	\$ 38,248.40	\$3	8,248.40		
2						\$	-		
3						\$	-		
4						<u>Ş</u>	-		
5						<u>ک</u> د	-		
7						\$	_		
8						Ş	-		
9						\$			
10						\$	-		
Change Order Number:	8 makes the followin	g adju	stments to	the co	ontract:	\$ 38	,248.40		
Contractor Accepted:	Stahl Construction		Rec	ord of					
Firm Nar			#				ount		
- iha	<u> </u>	19	Ori	ontract Amount					
Signature	Date				August 20, 2018		0,510.00		
		2		tember 7, 2018 tober 4, 2018		7,453.00 6,766.00			
Architeot Approved: OPN Architects Firm Name				October 29, 2018			4,817.20		
	/75/	19	5		nuary 7, 2019		8,468.00		
Signature	Date		6		nuary 7, 2019		7,770.00		
			7	Jai	nuary 7, 2019	\$	4,305.00		
wner Accepted:	City of Ankeny		8			\$ 31	8,248.40		
			9						
			10						
Signature	Title		11 12						
	Date		12						
	Data		14						
ttest for Owner:			15						
			لمتضا						
				-		t.0 0-			
Signature	Title		Rev	ised Co	ontract Amount	12,85	0,351.6		
	Party and a second s								
	Date								

			SUE	BCON	TRACTOR	C.O.	REQUES	ТВ	REAKDOWN	FORM
RCS Millwork		SUBCONTRACTOR C.O. REQUEST BREAKDOWN FORM Complete and submit this form, along with all 2nd tier subcontractor break-downs, for any and all change order requests made for the below referenced project.								
Project Name:		Ankeny Kirkendall Public Library								
Project #:										
Reference Document:						- Caracteria da da				
Reques	t Descript	ion:								
					MATERI	AL				
Area	Units				Description				Add/Deduct	
2005 Staff WS	1		add Stonehouse stock Quartz Tier 1 31" depth						1295	
2156 Staff WS	1				stock Quartz T		the second s		1295	
1102 Self CO	1		add		ouse stock Qu	artz Tie	er 1		2258	
1102 Self CO	1			WD back/finish					2172	
1152 Staff St	1 .			at parts in a little se	ouse stock Qua				6842 7869	
1102 Staff WS	1		add	add Stonehouse stock Quartz Tier 1					2937	
1102 Staff WS	1		odd		ld solid surface ouse stock Qu		or 1		5135	
1102 Circ Desk 1102 Circ Desk	1		aud		/D Cabs/finish		л I	1984		
2518 Lecturn	1	-			od back panel	3			570	
2518 Lectum 2521 CC	1		eli		and the second se		e		-545	
1521 Catering	1		Ch	eliminate wood countertop edge cab/counter changes					-1087	
2153 Admin	1		cab changes						-230	
1102 GC	1		add Stonehouse stock Quartz Tier 1							
Col Wraps	1	-	eliminate 4 columns					-1796		
									the second se	\$31,208.40
									Sales Tax:	
								S	ection Subtotal:	\$31,208.40
				N	IANPOW	/ER				
Position	Hours		Rate		Subtotal		Per Diem		Add/Deduct	
Supervision	8	@	\$95.00	=	\$760.00	+		=	\$760.00	
Carpenter	24	@	\$65.00	=	\$1,560.00	+		=	\$1,560.00	
Tile Setter	0	@	\$50.00	=	\$0.00	+		=	\$0.00	8
Detailer	8	@	\$70.00	=	\$560.00	+		=	\$560.00	
		@		=	\$0.00	+		=	\$0.00	#0.000.00
Note: Include Labo	or burden ir	n Hoi	and an elizable sector of the						ection Subtotal:	\$2,880.00
			2ND	FIER	SUBCO	NT	RACTO	R		
Contractor N	lame			Descr	iption of Work	(Add/Deduct	
									action Cubtotal	\$0.00
Note: Attach this C	;O, Reque	st f-a	arm filled out b				NI	3	ection Subtotal:	\$0.00
				UE	RTIFICA		IN			¢04.000.40
								Req	uest Subtotal:	\$34,088.40
									Overhead:	\$1,705.00
Signatu	re:								Fee:	\$1,705.00
Name/Tit	e:							ln	surnace & Bond	\$750.00
			and the second day of				And the second se			

Change Order No. 8 - Justification

When the library project was originally bid, the bidding environment and reported workload carried by contractors indicted that the overall bid price for the project would be near or over the estimate for the project, as prepared by OPN Architects. To protect against a high bid, the architects specified lower grade materials for the counter tops and desk areas within the public / high traffic areas of the library. Specifically, plastic laminate counters were specified.

Despite the pre-bid indicators, the city instead received a very competitive overall bid for the project that was well below the budgeted funding for the project. At this time, OPN Architects is proposing that the entry-level laminate counters be substituted with Stonehouse stock quartz counter tops. This material is much more durable, lower maintenance and attractive than the laminate. This change order request is for the counters within the public areas such as the circulation desk, check-out stations, etc. The counters in the office areas and break room will be the laminate as originally proposed.

OPN Architects aggressively negotiated the amount of this change order with Stahl Construction and Library Director Sam Mitchel is in favor of this change. It is recommended that Change Order No.8 be approved at this time.