CHANGE ORDER FORM

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	Project Title: Ankeny Kirkendall Public Library									
city of	Contractor:	Stał	Stahl Construction							
Ankenv	Address:		1250	SW D						
bringing it all together	Finance Budget Code:	928.292	28.4412	2 Fina		oject #	928.4412			
	Vendor Project or Invoice #:	•	0			PO #		0		
	Original Contract Date:	Ap	oril 2, 2018		Ve	ndor #	72	27		
, 										
Change Order Number:	10									
Change Orden Dates	April 15 March 28; 2019									
Change Order Date:	-Warch zo; 2019									
Purpose of Change Order:										
	uctwork pieces with one extensional and folding Panel part			bottom	n of duct	sooner to g	jet unde	er beam C,		
Details of Change Order:										
	DESCRIPTION	UNITS	QUANTITY C			T PRICE	EXTEN	IDED PRICE		
1	RFI 72	1		1.00	\$	797.00	\$ \$	797.00		
2 3	ITC 19 RFI 81	1		1.00	\$ \$	7,075.00	ې \$	7,075.00		
4	11101			1.00	- -	7,075.00	<u>ې</u>	\$ -		
5								\$ -		
6								\$ -		
7								\$ -		
8								\$ -		
9								\$ -		
10 Change Order Number:	\⊖ makes the followin	n adiu	stments to	the c	ontract	•	\$	<u>\$</u> - 8,395.00		
onange order Number.		gaaja					Ŧ	-,		
Contractor Accepted:	Stahl Construction			ord of		e Orders	•			
Firm Na	^{me} <i>Z</i> .28	1.19	#	din al O	Date			mount 767,000.00		
		<u> </u>			igust 20	Amount 2018	\$ 12,1 \$	10,510.00		
Signature	Date		2		tember			7,453.00		
Architect Approved:	OPN Architects		3		ctober 4		\$	6,766.00		
Firm Na			4		tober 29		\$	4,817.20		
	4/11/19		5	Ja	anuray 7	2019	\$	8,468.00		
Signature	Date		6		nurary 7		\$	7,770.00		
			7		nurary 7		\$	4,305.00		
Owner Accepted:	City of Ankeny	City of Ankeny			8 February 4, 2019			38,248.40		
			9		pcil 15			475.00		
Signature	Title		<u>10</u> 11	A	11 15,	2019	5 8	395.00		
Signature	The		12							
	Date	6	13							
			14							
Attest for Owner:			15							
						-				
Signature	Title		Rev	vised C	ontract	Amount 4	12,86	5,205.6		
	Date									

📒 STAHL.				CONTRACTOR C.O. REQUEST BREAKDOWN FORM								
<u> </u>	A		•									
Project Name: Ankeny Kirkendall Public Librar									orary			
Project #: OPN-16826000												
Reference Document: RFI 72												
Reque	st De	scripti	on:					RFI 72			and the later of the second states of the second st	
						MATER	IAL					
Quantity	Quantity Units					Description				Add/Deduct		
			-									
			\rightarrow									
			\neg									
									—			
										Total:	\$0.00	
										Sales Tax:	\$0.00	
									S	ection Subtotal:	\$0.00	
						MANPO	NEF	र				
Position		Hours		Rate		Subtotal		Per Diem		Add/Deduct		
Superintende	ent	1	@	\$95.00	=	\$95.00	+	\$0.00	=	\$95.00		
			@		=	\$0.00	+		=	\$0.00		
			@		=	\$0.00	+		=	\$0.00		
			@		=	\$0.00 \$0.00	+ +		=	\$0.00 \$0.00		
Note: Include	Labo	r hurdou	@	Jourly Pate	=	Φ 0.00	Т		-	ection Subtotal:	\$95.00	
Note: Include I	Labor	Duruer	1 11 1		TIE	R SUBCO	TIAC	DACTO	and the second second			
	N			ZND		iption of Work		RACIO		Add/Deduct		
Contracto Bergla		me				t Metal Work				567		
porgi	unu				01100							
									╞		¢507.00	
			(ROSP)					ON		Section Subtotal:	\$567.00	
					C	ERTIFIC		ON				
									Re	quest Subtotal:	\$662.00	
0										Overhead:	\$34.00	
Signat	ture:									Fee		
Name/Title:				David Dominguez						Ins. and bond		
	Date: 3/25/2019						R	EQUEST TOTAL:	\$797.00			
1 L	Date. 0720/2010								,			

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📒 STAHL.				CONTRACTOR C.O. REQUEST BREAKDOWN FORM							
e 3 1			• •								
Project Name: Ankeny Kirkendall Public Library											
	Project #: OPN-16826000										
Referei	nce D	e Document: ITC 19									
Request Description: ITC 19											
						MATERI	AL				
Quantity		Units		Description						Add/Deduct	
1		ea Schluter Strips							210		
			-								
	<u> </u>		_								
										Total:	\$210.00
										Sales Tax:	\$0.00
									S	Section Subtotal:	\$210.00
						MANPOV	VEF	2			
Position		Hours		Rate		Subtotal		Per Diem		Add/Deduct	
Superintende	ent	0	@	\$95.00	=	\$0.00	+	\$0.00	=	\$0.00	
Tile Installe	er	3	@	\$75.00	=	\$225.00	+	\$0.00	=	\$225.00	
			@		=	\$0.00	+		=	\$0.00	
			@		=	\$0.00 \$0.00	+ +		=	\$0.00 \$0.00	
Note: Include	Labo	r hurdo	@	Hourly Rate	<u> </u>	\$0.00	т			Section Subtotal:	\$225.00
Note. Include	Labo	Duruer	1 11 1		न्तान	R SUBCO	NIT	DACTO	And Address		<i></i>
			Aler A					RACIO		Add/Deduct	
Contracto	Contractor Name Description of Work							Add/Deddet			
											\$0.00
	1995 - P.				0					Section Subtotal:	\$0.00
					C	ERTIFIC	4110	JN			
									Re	quest Subtotal:	\$435.00
											÷
Signat	ture:									Overhead:	\$22.00
										Fee	\$22.00
Name/1	Title:			D	avid D	ominguez				Ins. and bond	\$44.00
	Date:				3/25		REQUEST TOTAL: \$523.0				

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<u> </u>											
	Proi	ect Nar	ne:			Anker	ıy Kir	kendall Publ	ic Lil	orary	
	Project #: OPN-16826000										
Refere	nce D										
Reque	est De	scripti	on:					RFI 81			
						MATERI	AL				
Quantity		Units				Add/Deduct					
1		ea				Beams				2325	
1		ea				Mag Drill				120	
2		ea				Scissor Lift				700	
	ļ		\rightarrow								
			\rightarrow								
	╂──										
	+		-+								
	+		\neg								
										Total:	\$3,145.00
							8		Sales Tax:	\$0.00	
									S	Section Subtotal:	\$3,145.00
						MANPOV	VEF	2			
Position		Hours		Rate		Subtotal		Per Diem		Add/Deduct	
Superintend	lent	2	@	\$95.00	=	\$190.00	+	\$0.00	=	\$190.00	
Iron Worke	er	32	@	\$80.00	=	\$2,560.00	+	\$0.00	=	\$2,560.00	
			@		=	\$0.00	+		=	\$0.00	
			@		=	\$0.00	+		=	\$0.00	
			@		=	\$0.00	+		=	\$0.00	¢0.750.00
Note: Include	Labo	r burde	n in F	the second se			Same and P			Section Subtotal:	\$2,750.00
				2ND	TIE	R SUBCO	DNT	RACTO	R		
Contracto	or Na	me		Description of Work						Add/Deduct	
			<u> </u>						<u> </u>		
										Section Subtotal:	\$0.00
	are seat trans address				C	ERTIFIC,		N			
					U						n under sicher Gubblich
									Re	equest Subtotal:	\$5,895.00
										Overhead:	\$295.00
Signa	ture:									Fee	\$295.00
Name/	Titla			г)avid D	ominguez			┢	Ins. and bond	\$590.00
				L							
	Date:				3/26	/2019				EQUEST TOTAL:	\$7,075.00

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