

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: 10
Change Order Date: April 15, 2019

Purpose of Change Order:

Reconfiguration of existing ductwork pieces with one extension duct to lower the bottom of duct sooner to get under beam C, tile trim at the top of the fireplace wall, and folding Panel partition support.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	RFI 72	1	1.00	\$ 797.00	\$ 797.00
2	ITC 19	1	1.00	\$ 523.00	\$ 523.00
3	RFI 81	1	1.00	\$ 7,075.00	\$ 7,075.00
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 10 makes the following adjustments to the contract: **\$ 8,395.00**

Contractor Accepted: Stahl Construction
 Signature: [Signature] Date: 3.28.19

Architect Approved: OPN Architects
 Signature: [Signature] Date: 4/11/19


Owner Accepted: City of Ankeny [Signature]
 Signature: _____ Title: _____


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	January 7, 2019	\$ 4,305.00
8	February 4, 2019	\$ 38,248.40
9	April 15, 2019	\$ 1,475.00
10	April 15, 2019	\$ 8,395.00
11		
12		
13		
14		
15		

Revised Contract Amount \$ 12,865,205.60

		CONTRACTOR C.O. REQUEST BREAKDOWN FORM								
Project Name:		Ankeny Kirkendall Public Library								
Project #:		OPN-16826000								
Reference Document:		RFI 72								
Request Description:		RFI 72								
MATERIAL										
Quantity	Units	Description					Add/Deduct			
							Total:	\$0.00		
							Sales Tax:	\$0.00		
							Section Subtotal:	\$0.00		
MANPOWER										
Position	Hours	@	Rate	=	Subtotal	+	Per Diem	=	Add/Deduct	
Superintendent	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 Labor burden in Hourly Rate								Section Subtotal:	\$95.00	
2ND TIER SUBCONTRACTOR										
Contractor Name		Description of Work					Add/Deduct			
Bergland		Sheet Metal Work					567			
							Section Subtotal:	\$567.00		
CERTIFICATION										
Signature: Name/Title:							Request Subtotal:	\$662.00		
							Overhead:	\$34.00		
							Fee	\$34.00		
							Ins. and bond	\$67.00		
Date:		3/25/2019					REQUEST TOTAL:	\$797.00		

 STAHL		CONTRACTOR C.O. REQUEST BREAKDOWN FORM							
Project Name:		Ankeny Kirkendall Public Library							
Project #:		OPN-16826000							
Reference Document:		ITC 19							
Request Description:		ITC 19							
MATERIAL									
Quantity	Units	Description					Add/Deduct		
1	ea	Schluter Strips					210		
							Total:	\$210.00	
							Sales Tax:	\$0.00	
							Section Subtotal:	\$210.00	
MANPOWER									
Position	Hours	@	Rate	=	Subtotal	+	Per Diem	=	Add/Deduct
Superintendent	0	@	\$95.00	=	\$0.00	+	\$0.00	=	\$0.00
Tile Installer	3	@	\$75.00	=	\$225.00	+	\$0.00	=	\$225.00
		@		=	\$0.00	+		=	\$0.00
		@		=	\$0.00	+		=	\$0.00
		@		=	\$0.00	+		=	\$0.00
								Section Subtotal:	\$225.00
Note: Include Labor burden in Hourly Rate									
2ND TIER SUBCONTRACTOR									
Contractor Name		Description of Work					Add/Deduct		
							Section Subtotal:	\$0.00	
CERTIFICATION									
Signature: Name/Title:		 David Dominguez					Request Subtotal:	\$435.00	
							Overhead:	\$22.00	
							Fee	\$22.00	
							Ins. and bond	\$44.00	
Date:		3/25/2019					REQUEST TOTAL:		\$523.00



Ankeny Kirkendall Public Library

OPN-16826000

RFI 81

RFI 81

MATERIAL

MANPOWER

Note: Include Labor burden in Hourly Rate

2ND TIER SUBCONTRACTOR

CERTIFICATION

Revised 11.1.2010