

# 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:** 11  
**Change Order Date:** April 15, 2019  
 (Previous date: December 18, 2018)

## Purpose of Change Order:

Remove 75cd speaker-strobe device located around gridlines B.5.5. Remove duct detector, test switch, and control module located around gridline D.5.

## Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	ITC #005E	1	1.00	\$ (1,555.00)	\$ (1,555.00)
2	Time added to contract	0	Days	\$ -	\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 11 makes the following adjustments to the contract: \$ (1,555.00)

Contractor Accepted: Stahl Construction

Signature: [Signature] Firm Name: Stahl Construction  
 Date: 12.18.18

Architect Approved: OPN Architects

Signature: [Signature] Firm Name: OPN Architects  
 Date: 9/11/19

Owner Accepted: City of Ankeny PM

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	January 7, 2019	\$ 4,305.00
8	February 4, 2019	\$ 38,248.40
9	April 15, 2019	\$ 1,473.00
10	April 15, 2019	\$ 8,395.00
11	April 15, 2019	-\$ 1,555.00
12		
13		
14		
15		

Revised Contract Amount \$ 12,863,650.60

 <b>STAHL.</b>	<b>CONTRACTOR C.O. REQUEST BREAKDOWN FORM</b>	
Project Name:	<b>Ankeny Kirkendall Public Library</b>	
Project #:	<b>OPN-16826000</b>	
Reference Document:	<b>ITC-005E</b>	
Request Description:	Remove 75cd speaker-strobe device located around gridlines B.5,5. Remove duct detector, test switch, and control module located around gridline D.5.	

### MATERIAL

Quantity	Units	Description	Add/Deduct	
1	lump sum	See attached material list	\$ (474.67)	
1	ea	Coordination/Layout/As-builts	\$ -	
1	ea	Expendable Tools	\$ -	
1	ea	Small Tools	\$ -	
1	ea	Clean Up	\$ -	
1	ea	Safety	\$ -	
1	ea	Subcontractor Fee	\$ -	
			Total:	-\$475.00
			Sales Tax:	\$0.00
			Section Subtotal:	-\$475.00

### MANPOWER

Position	Hours	Rate	Subtotal	Per Diem	Add/Deduct	
Superintendent	0	@ \$95.00	= \$0.00	+	\$0.00	= \$0.00
Electrician	-15	@ \$72.00	= -\$1,080.00	+		= -\$1,080.00
Electrical Super	0	@ \$100.00	= \$0.00	+		= \$0.00
		@	=	+		= \$0.00
<b>Note: Include Labor burden in Hourly Rate</b>					Section Subtotal:	-\$1,080.00

### 2ND TIER SUBCONTRACTOR

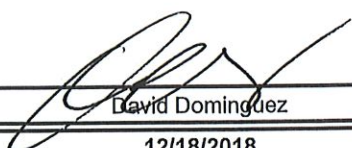
Contractor Name	Description of Work	Add/Deduct	
		Section Subtotal:	\$0.00

### TIME

Contract Time added due to this proposal

0 working days

### CERTIFICATION

		Request Subtotal:	-\$1,555.00
Signature:		Overhead:	
		Fee	
Name/Title:		Ins. and bond	
Date:	12/18/2018	REQUEST TOTAL:	-\$1,555.00



[illegible]