

# 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:** 12  
**Change Order Date:** April 15, 2019 ✓  
~~March 28, 2019~~

## Purpose of Change Order:

Install and seal -2 pieces .063 thick aluminum brake metal "ZEE" shapes to curtain wall vertical mullion to precast panel on 1st floor CW 1, and 2nd Floor CW14, at Grid line 7 only.

## Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	ITC 21	1	1.00	\$ 1,236.00	\$ 1,236.00
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -
<b>Change Order Number: 12 makes the following adjustments to the contract:</b>					<b>\$ 1,236.00</b>

**Contractor Accepted:** Stahl Construction  
 Signature: [Signature] Firm Name: Stahl Construction Date: 3.28.19

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

**Owner Accepted:** City of Ankeny PM  
 Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Attest for Owner:**  
 Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

## Record of Change Orders

#	Date	Amount
<b>Original Contract Amount</b>		<b>\$ 12,767,000.00</b>
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	April 15, 2019	\$ 1,236.00
13		
14		
15		

**Revised Contract Amount** \$12,864,886.60

## CONTRACTOR C.O. REQUEST BREAKDOWN FORM

Project Name:

Ankeny Kirkendall Public Library

Project #:

**OPN-16826000**

Reference Document:

ITC 21

Request Description:

ITC 21

## MATERIAL

Quantity	Units	Description	Add/Deduct	
1	ea	Break Metal	594	
			<b>Total:</b>	\$594.00
			<b>Sales Tax:</b>	\$0.00
			<b>Section Subtotal:</b>	\$594.00

## MANPOWER

Position	Hours	Rate		Subtotal			Per Diem	Add/Deduct		
Superintendent	1	@	\$95.00	=	\$95.00	+	\$0.00	=	\$95.00	
Carpenter	4	@	\$85.00	=	\$340.00	+	\$0.00	=	\$340.00	
		@		=	\$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:	\$435.00

**Note:** Include Labor burden in Hourly Rate

<b>Section Subtotal:</b>	<b>\$435.00</b>
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## 2ND TIER SUBCONTRACTOR

Contractor Name	Description of Work	Add/Deduct	
		<b>Section Subtotal:</b>	<i>\$0.00</i>

## CERTIFICATION

Signature:		Request Subtotal:	\$1,029.00
		Overhead:	\$52.00
		Fee	\$52.00
Name/Title:	David Dominguez	Ins. and bond	\$103.00
Date:	3/28/2019	REQUEST TOTAL:	\$1,236.00