

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: _____

Change Order Date: February 1, 2019

Purpose of Change Order:


Inverter change to to increase from the original size to the size specified (LM-3200-1P-1A-OA-C2) via emails. This was the result to provide emergency lighting at the (3) exterior fixtures located at Doors 1152, 1503, and 1515B.

Details of Change Order:


ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	ITC #005C	1	1.00	\$ 2,428.00	\$ 2,428.00
2	Time added to contract	1	Days	\$ -	\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: _____ makes the following adjustments to the contract: **\$ 2,428.00**

Contractor Accepted: Stahl Construction

Signature:  Firm Name: Stahl Construction
 Date: 2.1.19

Architect Approved: OPN Architects, Inc.

Signature:  Firm Name: OPN Architects, Inc.
 Date: 4/24/19

Owner Accepted: City of Ankeny 

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	April 15, 2019	\$ 1,236.00
13	May 6, 2019	\$ 858.00
14	May 6, 2019	\$ 2,428.00
15		

Revised Contract Amount \$ 12,868,172.60

	CONTRACTOR C.O. REQUEST BREAKDOWN FORM			
Project Name:	Ankeny Kirkendall Public Library			
Project #:	OPN-16826000			
Reference Document:	ITC-005C			
Request Description:	Inverter change to to increase from the original size to the size specified (LM-3200-1P-1A-OA-C2) via emails. This was the result to provide emergency lighting at the (3) exterior fixtures located at Doors 1152, 1503, and 1515B.			
MATERIAL				
Quantity	Units	Description	Add/Deduct	
1	lump sum	See attached material list	\$ 568.94	
1	ea	Coordination/Layout/As-builts	\$ 144.00	
1	ea	Expendable Tools	\$ 17.07	
1	ea	Small Tools	\$ 50.30	
1	ea	Clean Up	\$ 25.20	
1	ea	Safety	\$ 20.12	
1	ea	Subcontractor Fee	\$ 183.16	
			Total:	\$1,009.00
			Sales Tax:	\$0.00
			Section Subtotal:	\$1,009.00
MANPOWER				
Position	Hours	Rate	Subtotal	Per Diem
Superintendent	1	@ \$95.00 =	\$95.00 +	\$0.00 =
Electrician	9	@ \$72.00 =	\$648.00 +	
Electrical Super	4	@ \$100.00 =	\$400.00 +	
		@ =		
Note: Include Labor burden in Hourly Rate				Section Subtotal:
				\$1,143.00
2ND TIER SUBCONTRACTOR				
Contractor Name	Description of Work			Add/Deduct
				Section Subtotal:
				\$0.00
TIME				
Contract Time added due to this proposal			1 working days	
CERTIFICATION				
				Request Subtotal:
				\$2,152.00
Signature:				Overhead:
				\$108.00
Name/Title:	David Dominguez			Fee
				\$108.00
				Ins. and bond
				\$60.00
Date:	2/1/2019			REQUEST TOTAL:
				\$2,428.00

[illegible]