

# 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: 15

Change Order Date: April 22, 2019

**Purpose of Change Order:**

MODIFY duct routing supplying the Dais and Storage. Revise height of gyp bd ceiling at the sides of Council Chambers.

**Details of Change Order:**

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	ITC 23	1	1.00	\$ 3,941.00	\$ 3,941.00
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: \_\_\_\_\_ makes the following adjustments to the contract: **\$ 3,941.00**

Contractor Accepted: Stahl Construction

Signature: [Signature] Firm Name: Stahl Construction  
 Date: 4.22.19

Architect Approved: OPN Architects

Signature: [Signature] Firm Name: OPN Architects  
 Date: 5/6/19

Owner Accepted: City of Ankeny SM

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	Januray 7, 2019	\$ 8,468.00
6	Janurary 7, 2019	\$ 7,770.00
7	Janurary 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	<u>May 6, 2019</u>	<u>858.00</u>
14	<u>May 6, 2019</u>	<u>2,428.00</u>
15	<u>May 20, 2019</u>	<u>3,941.00</u>

**Revised Contract Amount** **\$ 105,113.60**

	CONTRACTOR C.O. REQUEST BREAKDOWN FORM				
Project Name:		Ankeny Kirkendall Public Library			
Project #:		OPN-16826000			
Reference Document:		ITC 23			
Request Description:		ITC 23			
MATERIAL					
Quantity	Units	Description		Add/Deduct	
1	ls	Sheet Metal Material		1348	
				Total:	\$1,348.00
				Sales Tax:	\$0.00
				Section Subtotal:	\$1,348.00
MANPOWER					
Position	Hours	Rate	Subtotal	Per Diem	Add/Deduct
Superintendent	2	@ \$95.00	= \$190.00	+	= \$190.00
Shop Labor	5	@ \$82.50	= \$412.50	+	= \$412.50
Field Labor	19	@ \$82.50	= \$1,567.50	+	= \$1,567.50
		@	= \$0.00	+	= \$0.00
		@	= \$0.00	+	= \$0.00
					Section Subtotal:
Note: Include Labor burden in Hourly Rate					\$2,170.00
2ND TIER SUBCONTRACTOR					
Contractor Name	Description of Work			Add/Deduct	
				Section Subtotal:	\$0.00
CERTIFICATION					
Signature:   Name/Title: David Dominguez				Request Subtotal:	\$3,518.00
				Overhead:	\$176.00
				Fee	\$176.00
				Ins. and bond	\$71.00
Date:	4/12/2019			REQUEST TOTAL:	\$3,941.00

Material Add	
1	square tap
1	square endcap
3	square 4'11" joints
5	90° round elbows
10	45° round elbows
10'	6" round pipe
50'	8" round pipe
20'	6" round pipe
2	square duct 4'11" joints