## CHANGE ORDER FORM

	Project Title:	Ankeny Kirkendall Public Library						
city of	Contractor:	Stahl Construction						
Ånkeny	Address:	1250 SW District Dr.						
bringing it all tagether	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				
From the second s								

Change Order Number:

Change Order Date:

7/1/2019

Purpose of Change Order:

ADD Spray applied foam insulation on east and west soffit overhangs at penthouse roof as required to insulate the exposed sides and bottom of the HSS tube shapes that extend from the interior of the building and support the roof above. Plug open ends of HSS with thermafiber (rock wool) insulation and seal with spray foam to prevent air from passing through inside of tubes to interior of building.

Details	of Change Order:							
ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNI	T PRICE	EXTE	NDED	PRICE
1	ITC 31	1	1.00	\$	6,922.00	\$	6,9	22.00
2	Added Time	2	Days				\$	-
3					2		\$	-
4							\$	-
5							\$	-
6							\$	-
7							\$	-
8							\$	
9							\$	-
10							\$	- 1
Change Order Number: 17 makes the following adjustments to the contract:					\$	6,9	22.00	

**Record of Change Orders** 

Contractor Accepted:	Stahl C	onstruction
	Firmtyame	5.31.19
Signature	U	Date
Architect Approved:	OPN /	Architects
to	Firm Name	10 Mile Cole
Signature		19 JUNE 2017 Date
Owner Accepted:	City o	fAnkeny
Signature	2	Title
		Date
Attest for Owner:		
Signature		Title

Date

# Date Amount **Original Contract Amount** \$ 12,767,000.00 August 20, 2018 10,510.00 \$ 1 2 September 7, 2018 \$ 7,453.00 6,766.00 October 4, 2018 \$ 3 October 29, 2018 4,817.20 4 \$ Januray 7, 2019 5 8,468.00 \$ Janurary 7, 2019 6 7,770.00 \$ 7 Janurary 7, 2019 4,305.00 \$ February 4,2019 38,248.40 8 \$ April 15, 2019 1,473.00 9 \$ April 15, 2019 8,395.00 10 \$ 11 April 15, 2019 \$ (1,555.00)April 15, 2019 1,236.00 12 \$ 13 14 Attack PP 15

Revised Contract Amount 12,896,216.60

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previ	ous Applications for F	Payment
No.	Date	Amount
1	July 2, 2018	\$ 126,920.00
2	August 6, 2018	\$ 919,340.36
3	September 17, 2018	\$ 644,000.28
4	October 15, 2018	\$1,019,108.04
5	December 3, 2018	\$1,293,953.82
6	January 7, 2019	\$ 511,691.85
7	January 21, 2019	\$ 915,145.45
8	March 4, 2019	\$ 921,451.55
9	April 1, 2019	\$ 840,985.60
10	May 20, 2019	\$1,008,235.95
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

No.	Applications fo Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

Reco	rd of Change Orders	
No.	Date	Amount
1	August 20, 2018	\$ 10,510.00
2	September 17, 2018	\$ 7,453.00
2	October 15, 2018	\$ 6,766.00
4	November 5, 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	May 20, 2019	\$ 3,941.00
16	June 3, 2019	\$ 17,181.00
17	July 1, 2019	\$ 6,922.00
18		
19		
20		
21		
22		
23		
24		
25		

### TOTAL

\$ 129,216.60

Contract Time Remaining	
Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-
•	

,

TOTAL

\$ 8,200,832.90

					REQUEST	BRE	AKDOWN FO	DRM		
	2	ž								
	Project N	t Name: Ankeny Kirkendall Public Library						orary		
	Proje	ect #:				0	PN-1682600	0		
Referen	ce Docur	nent:		ITC 31						
Reques	t Descrip	tion:					ITC 31			
					MATER	IAL				
Quantity	Units	1			Description				Add/Deduct	
1	ea		R	20 Clo	sed Cell Spray	Foam			1460	
							5			
						n at Au a land the				
								—		
									Total:	\$1,460.00
									Sales Tax:	\$0.00
								S	ection Subtotal:	\$1,460.00
					MANPOV	VEF	2			
Position	Hours		Rate		Subtotal		Per Diem		Add/Deduct	
Superintender	nt 8	@	\$95.00	=	\$760.00	+	\$0.00	=	\$760.00	
Foam Applicat	or 48	@	\$82.50	=	\$3,960.00	+	\$0.00	=	\$3,960.00	¥.
	_	@		=	\$0.00	+		=	\$0.00	
		@ @		=	\$0.00 \$0.00	+++		=	\$0.00 \$0.00	
Note: Include La	abor burde		Hourly Rate	_	φ0.00	Ŧ			ection Subtotal:	\$4,720.00
				TIE	R SUBCC	TIAC	PACTO			\$1,120,000
Contractor	Namo				iption of Work		NACIO		Add/Deduct	
Contractor	Name	+		Jeach					Addibedder	
			·····						ection Subtotal:	\$0.00
		Natio			NE EXTE	NQI		3	ection Subtotal.	\$0.00
	Passa and	43				NOI	UN			
		1	Contract shall	be ext	tended due to	this c	hange by		2	Working Days
	No. A. C. C.			C	ERTIFICA		<b>N</b>			
				0				A STATISTICS		
				Red	quest Subtotal:	\$6,180.00				
Signatur	·e:			6/	n				Overhead:	\$309.00
			M	N	$\mathbf{Y}$				Fee	\$309.00
Name/Titl	e:		Da	vid Do	ominguez				Ins. and bond	\$124.00
Dat	ate: 5/30/2019						RE	QUEST TOTAL:	\$6,922.00	

i

## CHANGE ORDER FORM

		Project Title:		Ankeny Kirken	dall Public Library					
city of		Contractor:		Stahl Co	onstruction					
📥 Ank	env	Address:	Idress: 1250 SW District Dr.							
bringing	it all together	Finance Budget Code:	928.2928.4412 Fit		Finance Project #	928.4412				
		Vendor Project or Invoice #:		0	PO #	0				
		Original Contract Date:	Ap	oril 2, 2018	Vendor #	7227				
sides and bottom	nge Order: ied foam insu		verhangs	s at penthouse r	oof as required to ins	sulate the exposed				
		tube shapes that extend from th	ie interio	or of the building	and support the roo	f above. Plug open				
lubes to interior	h thermafiber of building.	r (rock wool) insulation and seal	e interio with spr	or of the building ay foam to prev	and support the roo ent air from passing	f above. Plug open				
Details of Chang	of building.	(rock wool) insulation and seal	e interio with spr	or of the building ay foam to prev	and support the roo ent air from passing	f above. Plug open				
	of building. ge Order:	(rock wool) insulation and seal	with spr	ay foam to prev	ent air from passing GE UNIT PRICE	f above. Plug open through inside of EXTENDED PRICE				
Details of Chang	of building. ge Order: D	r (rock wool) insulation and seal ESCRIPTION ITC 31	With spr	QUANTITY CHAN	ent air from passing GE UNIT PRICE	f above. Plug open through inside of EXTENDED PRICE				
Details of Change ITEM# 1 2	of building. ge Order: D	r (rock wool) insulation and seal	With spr	ay foam to prev	ent air from passing GE UNIT PRICE	f above. Plug open through inside of EXTENDED PRICE				
Details of Change ITEM# 1 2 3	of building. ge Order: D	r (rock wool) insulation and seal ESCRIPTION ITC 31	With spr	QUANTITY CHAN	ent air from passing GE UNIT PRICE	f above. Plug open through inside of EXTENDED PRICE D \$ 6,922.00 \$ - \$ -				
Details of Changer ITEM# 1 2 3 4	of building. ge Order: D	r (rock wool) insulation and seal ESCRIPTION ITC 31	With spr	QUANTITY CHAN	ent air from passing GE UNIT PRICE	f above. Plug open through inside of EXTENDED PRICE 0 \$ 6,922.00 \$ - \$ - \$ - \$ - \$ -				
Details of Changer ITEM# 1 2 3 4 5	of building. ge Order: D	r (rock wool) insulation and seal ESCRIPTION ITC 31	With spr	QUANTITY CHAN	ent air from passing GE UNIT PRICE	f above. Plug open through inside of EXTENDED PRICE D \$ 6,922.00 \$ - \$ -				
Details of Chang ITEM# 1 2 3 4	of building. ge Order: D	r (rock wool) insulation and seal ESCRIPTION ITC 31	With spr	QUANTITY CHAN	ent air from passing GE UNIT PRICE	f above. Plug open through inside of EXTENDED PRICE 0 \$ 6,922.00 \$ - \$ - \$ - \$ - \$ -				

10 Change Order Number: <u>17</u> makes the following adjustments to the contract:

9

Contractor Accepted:	5	Stahl C	Construction
Signature	Firm-Mame		5.31.19 Date
Architect Approved:		OPN	Architects
D	Firm Name		19 JUNE 2019
Signature			Date
Owner Accepted:		City	of Ankeny
Signature			Title
			Date
Attest for Owner:			
Signature			Title

Rec	ord of Change Orders		
#	Date	A	mount
Ori	ginal 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	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	1	2	
14	3 See Attache	ed &	
15	2	)	

Signature

Revised Contract Amount 12,896,216.60

\$

\$

\$

-

6,922.00

and the stand of the

# 

### APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previ	ous Applications for F	Payment
No.	Date	Amount
1	July 2, 2018 August 6, 2018	\$ 126,920.00
2	August 6, 2018	\$ 919,340.36
3	September 17, 2018	\$ 644,000.28
4	October 15, 2018	\$1,019,108.04
5	December 3, 2018	\$1,293,953.82
6	January 7, 2019	\$ 511,691.85
7	January 21, 2019	\$ 915,145.45
8	March 4, 2019	\$ 921,451.55
9	April 1, 2019	\$ 840,985.60
10	May 20, 2019	\$1,008,235.95
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

No.	Applications fo Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

Record of Change Orders							
No.	Date	Amount					
1	August 20, 2018	\$	10,510.00				
2	September 17, 2018	\$	7,453.00				
3	October 15, 2018	\$	6,766.00				
4	November 5, 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	May 20, 2019	\$	3,941.00				
16	June 3, 2019	\$	17,181.00				
17	July 1, 2019	\$	6,922.00				
18							
19							
20							
21							
22							
23							
24							
25							

TOTAL

\$ 129,216.60

# Contract Time Remaining Contract Period:

Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	

#### TOTAL

\$ 8,200,832.90

-			_								
💝 STAHL.			CONTRACTOR C.O. REQUEST BREAKDOWN FORM								
Project Name:						Anke	ny Kir	kendall Pub	lic Lil	orary	
Project #:						0	PN-1682600	)			
Reference Document:								ITC 31			
Request Description:								ITC 31			
MATERIAL									and the second second		
Quantity		Units				Description		in action of the	The Million	Add/Deduct	
1		ea		R20 Closed Cell Spray Foam				1460			
	_					and the second second second second second					
	-										
	-										
	-								-		
										Total: Sales Tax:	\$1,460.00 \$0.00
							s	ection Subtotal:	\$0.00		
		- Howard				MANPOV	VEE				
B				D. 1	The second				New York		
Position		Hours		Rate		Subtotal		Per Diem		Add/Deduct	
Superintende Foam Applica		8 48	@	\$95.00 \$82.50	=	\$760.00 \$3,960.00	++	\$0.00 \$0.00		\$760.00 \$3,960.00	
	101	40	@	ψ02.00	=	\$3,960.00	+	ψ0.00	=	\$0.00	
	-		@		=	\$0.00	+		=	\$0.00	
			@		=	\$0.00	+		=	\$0.00	
Note: Include Labor burden in		n in I	Hourly Rate					S	ection Subtotal:	\$4,720.00	
				2ND	TIE	R SUBCC	DNT	RACTO	R		
Contractor Name		Description of Work			Add/Deduct						
					s	ection Subtotal:	\$0.00				
				TIN	ME EXTE	NS	ON				
Contract shall be extended due to this change by					2	Working Days					
12 10 10 10 10 10 10 10 10 10 10 10 10 10					C	ERTIFICA	ATIC	DN			
		and a state			STATISTICS.						
			$\wedge$				Request Subtotal:		\$6,180.00		
Signature:			40				Overhead:		\$309.00		
							Fee		\$309.00		
Name/Title: David Dominguez						Ins. and bond	\$124.00				
	ate:	5/30/2019						R	EQUEST TOTAL:	\$6,922.00	
		0/00/2013							1	and a subsection of the same set from the	, ,

ŧ