

# 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:** 17  
**Change Order Date:** 7/1/2019  
 (May 31, 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	UNIT PRICE	EXTENDED PRICE
1	ITC 31	1	1.00	\$ 6,922.00	\$ 6,922.00
2	Added Time	2	Days		\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

**Change Order Number:** 17 makes the following adjustments to the contract: **\$ 6,922.00**

**Contractor Accepted:** Stahl Construction  
 Signature: [Signature] Date: 5.31.19

**Architect Approved:** OPN Architects  
 Signature: [Signature] Date: 19 JUNE 2019

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

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

## Record of Change Orders

#	Date	Amount
<b>Original Contract Amount</b>		\$ 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	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	{ See Attached }	
14	{ See Attached }	
15	{ See Attached }	

**Revised Contract Amount** 12,896,216.60



# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for 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
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## Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 8,200,832.90

## 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
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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
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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:	-





**STAHL****CONTRACTOR C.O. REQUEST BREAKDOWN FORM**Project Name: **Ankeny Kirkendall Public Library**Project #: **OPN-16826000**Reference Document: **ITC 31**Request Description: **ITC 31****MATERIAL**

Quantity	Units	Description	Add/Deduct	
1	ea	R20 Closed Cell Spray Foam	1460	
			Total:	\$1,460.00
			Sales Tax:	\$0.00
			Section Subtotal:	\$1,460.00

**MANPOWER**

Position	Hours		Rate		Subtotal		Per Diem		Add/Deduct	
Superintendent	8	@	\$95.00	=	\$760.00	+	\$0.00	=	\$760.00	
Foam Applicator	48	@	\$82.50	=	\$3,960.00	+	\$0.00	=	\$3,960.00	
		@		=	\$0.00	+		=	\$0.00	
		@		=	\$0.00	+		=	\$0.00	
		@		=	\$0.00	+		=	\$0.00	
<b>Note: Include Labor burden in Hourly Rate</b>									Section Subtotal:	\$4,720.00

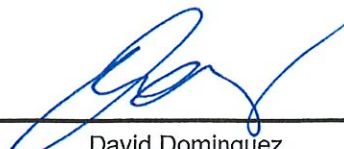
**2ND TIER SUBCONTRACTOR**

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

**TIME EXTENSION**

	Contract shall be extended due to this change by	2 Working Days
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**CERTIFICATION**

		Request Subtotal:	\$6,180.00
Signature:		Overhead:	\$309.00
		Fee	\$309.00
Name/Title:		Ins. and bond	\$124.00
Date:	5/30/2019	REQUEST TOTAL:	\$6,922.00



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