

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: 18

Change Order Date: ~~May 31, 2019~~ 7/1/2019

Purpose of Change Order:

Shift the heat pump unit 12" to the south and in turn the double door approximately 12" south in MECHANICAL 1507 to keep the unit accessible for servicing and eliminate the conflict with the sliding mall front door.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	ITC 89	1	1.00	\$ 1,328.00	\$ 1,328.00
2	Added Time	1	Days		\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 18 makes the following adjustments to the contract: **\$ 1,328.00**

Contractor Accepted: Stahl Construction

Signature [Signature] Firm Name Stahl Construction
 Date 5-31-19

Architect Approved: OPN Architects

Signature [Signature] Firm Name OPN Architects
 Date 19 JUNE 2019

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	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		
14	{ See Attached }	
15		

Revised Contract Amount **\$12,897,544.60**

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
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		

Previous Applications for Payment

No.	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		

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
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	July 1, 2019	\$ 1,328.00
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ 130,544.60

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:	-

CONTRACTOR C.O. REQUEST BREAKDOWN FORM

Project Name:

Ankeny Kirkendall Public Library

Project #:

OPN-16826000

Reference Document:

RFI 89

Request Description:

RFI 89

MATERIAL

[illegible]

MANPOWER

Position	Hours	Rate		Subtotal			Per Diem	Add/Deduct	
Superintendent	4	@	\$95.00	=	\$380.00	+	\$0.00	=	\$380.00
Carpenter	4	@	\$65.00	=	\$260.00	+	\$0.00	=	\$260.00
Sheet Metal	8	@	\$68.00	=	\$544.00	+		=	\$544.00
		@		=	\$0.00	+		=	\$0.00
		@		=	\$0.00	+		=	\$0.00

Note: Include Labor burden in Hourly Rate

Section Subtotal:	\$1,184.00
-------------------	------------


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	1 Working Days
--	--	----------------

CERTIFICATION

		Request Subtotal:	\$1,184.00
Signature:		Overhead:	\$60.00
		Fee	\$60.00
		Ins. and bond	\$24.00
Name/Title:	David Dominguez		
Date:	5/31/2019	REQUEST TOTAL:	\$1,328.00

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: 18

Change Order Date: ~~May 31, 2019~~ 7/1/2019

Purpose of Change Order:

Shift the heat pump unit 12" to the south and in turn the double door approximately 12" south in MECHANICAL 1507 to keep the unit accessible for servicing and eliminate the conflict with the sliding mall front door.

Details of Change Order:


ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	ITC 89	1	1.00	\$ 1,328.00	\$ 1,328.00
2	Added Time	1	Days		\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 18 makes the following adjustments to the contract: **\$ 1,328.00**

Contractor Accepted: Stahl Construction

Signature:  **Firm Name**
 Date: 5-31-19

Architect Approved: OPN Architects

Signature:  **Firm Name**
 Date: 19 JUNE 2019

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	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	{ See Attached }	
14	{ See Attached }	
15	{ See Attached }	

Revised Contract Amount \$12,897,544.60

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
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		

Previous Applications for Payment

No.	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		

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
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	July 1, 2019	\$ 1,328.00
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ 130,544.60

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:	-

CONTRACTOR C.O. REQUEST BREAKDOWN FORM

Project Name:

Ankeny Kirkendall Public Library

Project #:

OPN-16826000

Reference Document:

RFI 89

Request Description:

RFI 89

MATERIAL

Quantity	Units	Description	Add/Deduct	
			Total:	\$0.00
			Sales Tax:	\$0.00
			Section Subtotal:	\$0.00

MANPOWER

Position	Hours	Rate		Subtotal			Per Diem	Add/Deduct	
Superintendent	4	@	\$95.00	=	\$380.00	+	\$0.00	=	\$380.00
Carpenter	4	@	\$65.00	=	\$260.00	+	\$0.00	=	\$260.00
Sheet Metal	8	@	\$68.00	=	\$544.00	+		=	\$544.00
		@		=	\$0.00	+		=	\$0.00
		@		=	\$0.00	+		=	\$0.00

Note: Include Labor burden in Hourly Rate

Section Subtotal:	\$1,184.00
--------------------------	-------------------


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	1 Working Days
--	--	----------------

CERTIFICATION

		Request Subtotal:	\$1,184.00
Signature:		Overhead:	\$60.00
		Fee	\$60.00
		Ins. and bond	\$24.00
Name/Title:	David Dominguez		
Date:	5/31/2019	REQUEST TOTAL:	\$1,328.00

