## **CHANGE ORDER FORM**

and the same	Project Title: Ankeny Kirkendall Public Library							
A 1	Contractor: Stahl Construction							
Ankeny	Address:			2500. 35 300000	trict Dr.			
bringing it all tagether	Finance Budget Code:	928.292	28.4412	Finar	nce Project #	928.4412		
	Vendor Project or Invoice #	:	0		PO#	0		
	Original Contract Date:	Ap	ril 2, 2018		Vendor#	7227		
Change Order Number:	18							
Change Order Date:	-May 31, 2019- 7/1/20	19						
Purpose of Change Order:								
	to the south and in turn the douling and eliminate the conflict wit				outh in Mechanic			
	DESCRIPTION	UNITS	QUANTITY CH	ANGE	UNIT PRICE	EXTENDED PRICE		
1	ITC 89	1		1.00	\$ 1,328.00	\$ 1,328.00		
	Added Time	1	Days			\$ -		
3						\$ -		
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	_l8_makes the followin	g adjus	tments to t	the cor	ntract:	\$ - \$ 1,328.00		
hange Order Number:		g adjus				\$ - \$ 1,328.00		
Change Order Number:	Stahl Construction	g adjus	Reco		Change Orders	,		
hange Order Number:	Stahl Construction		Reco	ord of C	Change Orders Date	Amount		
Change Order Number: Contractor Accepted:	Stahl Construction		Reco	ord of C	Change Orders Date ntract Amount	Amount \$12,767,000.00		
Change Order Number: Contractor Accepted:	Stahl Construction  5 - 3		Reco	ord of Coinal Co	Change Orders Date	Amount		
change Order Number: contractor Accepted: Signature	Stahl Construction  5 - 3		Recc #   Origi 1   2   3	inal Co Aug Septe	Change Orders Date Intract Amount Just 20, 2018 Ember 7, 2018 Ober 4, 2018	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00		
Change Order Number: Contractor Accepted: Signature	Stahl Construction  Date  OPN Architects	.19	Reco #   Origi 1   2   3   4	inal Co Aug Septe Oct	Change Orders Date Intract Amount Just 20, 2018 Ember 7, 2018 Ober 4, 2018 Ober 29, 2018	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00 \$ 4,817.20		
Change Order Number: Contractor Accepted: Signature  rchitect Approved: Firm Nar	Stahl Construction  Date  OPN Architects  19 JUNE	.19	Reco #   Origi 1   2   3   4   5	inal Co Aug Septe Oct Octo	Change Orders Date Intract Amount Just 20, 2018 Ember 7, 2018 Ober 4, 2018 Ober 29, 2018 Uray 7, 2019	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00 \$ 4,817.20 \$ 8,468.00		
Change Order Number: Contractor Accepted: Signature  rchitect Approved:	Stahl Construction  Date  OPN Architects	.19	Reco #   Origi 1   2   3   4   5   6	inal Co Aug Septe Oct Octo Jan Jani	Change Orders Date Intract Amount Just 20, 2018 Ember 7, 2018 Ober 4, 2018 Ober 29, 2018 Uray 7, 2019 Urary 7, 2019	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00 \$ 4,817.20 \$ 8,468.00 \$ 7,770.00		
Change Order Number: Contractor Accepted: Signature  rchitect Approved: Signature	Stahl Construction  Date  OPN Architects  Date	.19	Reco #   Origi 1   2   3   4   5   6   7	ord of Control of Cont	Change Orders Date Intract Amount Just 20, 2018 Ember 7, 2018 Ober 4, 2018 Ober 29, 2018 Uray 7, 2019 Urary 7, 2019 Urary 7, 2019	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00 \$ 4,817.20 \$ 8,468.00 \$ 7,770.00 \$ 4,305.00		
Change Order Number: Contractor Accepted: Signature  rchitect Approved: Signature	Stahl Construction  Date  OPN Architects  19 JUNE	.19	Reco #   Origi 1   2   3   4   5   6	inal Co Aug Septe Octo Jan Jan Feb	Change Orders Date Intract Amount Just 20, 2018 Ember 7, 2018 Ober 4, 2018 Ober 29, 2018 Uray 7, 2019 Urary 7, 2019	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00 \$ 4,817.20 \$ 8,468.00 \$ 7,770.00		
Change Order Number: Contractor Accepted: Signature  rchitect Approved: Signature Firm Nar	Stahl Construction  Date  OPN Architects  Date	.19	Reco #   Origi 1   2   3   4   5   6   7   8	inal Co Aug Septe Octo Jan Jan Feb	Change Orders Date Intract Amount Just 20, 2018 Ember 7, 2018 Ober 4, 2018 Ober 29, 2018 Urray 7, 2019 Urrary 7, 2019 Urrary 7, 2019 Urrary 7, 2019 Urrary 4,2019	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00 \$ 4,817.20 \$ 8,468.00 \$ 7,770.00 \$ 4,305.00 \$ 38,248.40		
Change Order Number: Contractor Accepted: Signature  rchitect Approved: Signature	Stahl Construction  Date  OPN Architects  Date	.19	Reco #   Origi 1   2   3   4   5   6   7   8   9   10   11	ord of Control Aug Septe Octo Jan Jan Jan Feb Ap	Change Orders  Date Intract Amount Just 20, 2018 Interpretation of the contract Amount Just 2019 Interpretation of the contract Amount Just 2018 Interpretation of the contract Amount Just 20, 2019 Interpretation of the contract Amount Just 20, 20	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00 \$ 4,817.20 \$ 8,468.00 \$ 7,770.00 \$ 4,305.00 \$ 38,248.40 \$ 1,473.00 \$ 8,395.00 \$ (1,555.00		
Change Order Number:  Contractor Accepted:  Signature  Architect Approved:  Firm Nar  Signature  Dwner Accepted:	Stahl Construction  Date  OPN Architects  Date  City of Ankeny  Title	.19	Reco #   Origi 1   2   3   4   5   6   7   8   9   10   11   12	ord of Control Aug Septe Octo Jan Jan Jan Feb Ap	Change Orders  Date  ntract Amount  just 20, 2018 ember 7, 2018 ober 4, 2018 ober 29, 2018 uray 7, 2019 urary 7, 2019 urary 7, 2019 urary 4,2019 oril 15, 2019 oril 15, 2019	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00 \$ 4,817.20 \$ 8,468.00 \$ 7,770.00 \$ 4,305.00 \$ 38,248.40 \$ 1,473.00 \$ 8,395.00		
Change Order Number:  Contractor Accepted:  Signature  Architect Approved:  Firm Nar  Signature  Dwner Accepted:	Stahl Construction  Date  OPN Architects  Date  City of Ankeny	.19	Reco #   Origi 1   2   3   4   5   6   7   8   9   10   11   12   13	ord of Control Aug Septe Octo Jan Jan Jan Feb Ap	Change Orders Date Intract Amount Just 20, 2018 Just 20, 2019 Just 20, 2019 Just 2019	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00 \$ 4,817.20 \$ 8,468.00 \$ 7,770.00 \$ 4,305.00 \$ 38,248.40 \$ 1,473.00 \$ 8,395.00 \$ (1,555.00 \$ 1,236.00		
Change Order Number:  Contractor Accepted:  Signature  Architect Approved:  Firm Nar  Signature  Dwner Accepted:	Stahl Construction  Date  OPN Architects  Date  City of Ankeny  Title	.19	Reco #   Origi 1   2   3   4   5   6   7   8   9   10   11   12	ord of Control Aug Septe Octo Jan Jan Jan Feb Ap	Change Orders  Date Intract Amount Just 20, 2018 Interpretation of the contract Amount Just 2019 Interpretation of the contract Amount Just 2018 Interpretation of the contract Amount Just 20, 2019 Interpretation of the contract Amount Just 20, 20	Amount \$12,767,000.00 \$ 10,510.00 \$ 7,453.00 \$ 6,766.00 \$ 4,817.20 \$ 8,468.00 \$ 7,770.00 \$ 4,305.00 \$ 38,248.40 \$ 1,473.00 \$ 8,395.00 \$ (1,555.00 \$ 1,236.00		

Date

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## 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		ous Applications for i	
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Previous A	pplications	for Paymer	nt
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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
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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:	

TOTAL \$ 8,200,832.90

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Da	ate:				5/31	12019			KE	QUEST TOTAL:	\$1,328.00

## CHANGE ORDER FORM

	Project Title:				ublic Library			
city of	Contractor: Stahl Construction							
Ankeny	Address:	1250 \$	1250 SW District Dr.					
bringing it all tagether	Finance Budget Code:	928.292	28.4412	Finan	ce Project#	928.4	4412	
	Vendor Project or Invoice #:		0		PO #	(	)	
	Original Contract Date:	Ap	oril 2, 2018		Vendor#	72	27	
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hange Order Number:\ hange Order Date:	8 -May 31, 2019-7/1/20	10						
urpose of Change Order:	Wildy 01,72010 11 11 20	10						
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etails of Change Order:	DESCRIPTION	UNITS	QUANTITY CH	ANGE	UNIT PRICE	EXTEN	DED PRICE	
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wner Accepted:	City of Ankeny		8		uary 4,2019		38,248.40	
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Signature	Title		11		il 15, 2019 il 15, 2019	\$	1,236.00	
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Signature	Title		Revis	sed Con	tract Amount 🕏	12,00	71,044	

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## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

**Previous Applications for Payment** 

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		ous Applications for F	
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	No.	Date	Amount
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Previous Applicati	ons for Payment
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	TOTAL	\$ 130,544.60

Record of Change Orders

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Date

August 20, 2018

September 17, 2018

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November 5, 2018

January 7, 2019

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February 4, 2019

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38,248.40

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

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Refere	ence D	Docum	ent:					RFI 89			
Reque	est De	escripti	on:	- Water to the second				RFI 89	NAME OF	5 (2 )	A NEW YORK WHITE OF
						MATER	IAL			地區	
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· 大学				1 12 6	TIL	<b>JE EXTE</b>	NS	ON			
			С	ontract shall	be ext	ended due to	this c	hange by		1	Working Days
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