

# 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:** 19

**Change Order Date:** June 20, 2019

**Purpose of Change Order:**

Revisions to site surface restoration items per city stormwater inspections. Includes upgrade to seed mix, additional disturbed areas require seeding, and added erosion control matting to the sides of the drainage swale located east of the building.

**Details of Change Order:**

| ITEM # | DESCRIPTION | UNITS | QUANTITY CHANGE | UNIT PRICE  | EXTENDED PRICE |
|--------|-------------|-------|-----------------|-------------|----------------|
| 1      | Change Seed | 1     | 1.00            | \$ 8,228.00 | \$ 8,228.00    |
| 2      | Added Time  | 0     | Days            |             | \$ -           |
| 3      |             |       |                 |             | \$ -           |
| 4      |             |       |                 |             | \$ -           |
| 5      |             |       |                 |             | \$ -           |
| 6      |             |       |                 |             | \$ -           |
| 7      |             |       |                 |             | \$ -           |
| 8      |             |       |                 |             | \$ -           |
| 9      |             |       |                 |             | \$ -           |
| 10     |             |       |                 |             | \$ -           |

**Change Order Number:** 19 makes the following adjustments to the contract: **\$ 8,228.00**

**Contractor Accepted:** Stahl Construction

Signature [Signature] **Firm Name** Stahl Construction  
 Date 6.20.19

**Architect Approved:** ~~OPN Architects~~

Signature [Signature] **Firm Name** OPN Architects  
 Date 6/25/2019

**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> |                   | <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                               | 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            |

*{See Attached}*

**Revised Contract Amount** \$12,905,772.60

# 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 |
|-----|------|--------|
| 36  |      |        |
| 37  |      |        |
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| 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  | July 1, 2019       | \$ 8,228.00   |
| 20  |                    |               |
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TOTAL \$ 138,772.60

## Contract Time Remaining

|                          |               |
|--------------------------|---------------|
| Contract Period:         | Working Days  |
| Original Contract Date:  | April 2, 2018 |
| Original Contract Time:  | 420.00        |
| Added by Change Order:   | 3.00          |
| Contract Time to Date:   | 423.00        |
| Time Used to Date:       | 279.00        |
| Contract Time Remaining: | <u>144.00</u> |



|  |                 |  |          |         |   |          |                       |                          |            |
|--|-----------------|--|----------|---------|---|----------|-----------------------|--------------------------|------------|
|  <b>STAHL</b> |                 | <b>CONTRACTOR C.O. REQUEST BREAKDOWN FORM</b>    |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
| Project Name:  |                 | <b>Ankeny Kirkendall Public Library</b>          |          |         |   |          |                       |                          |            |
| Project #:   |                 | <b>OPN-16826000</b>                              |          |         |   |          |                       |                          |            |
| Reference Document:  |                 |  |          |         |   |          |                       |                          |            |
| Request Description:   |                 | Cost to change to new seed                       |          |         |   |          |                       |                          |            |
| <b>MATERIAL</b>  |                 |  |          |         |   |          |                       |                          |            |
| Quantity   | Units           | Description                                      |          |         |   |          |                       | Add/Deduct               |            |
| 1  | ea              | Type 2 Seeding                                   |          |         |   |          |                       | 7250                     |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       | <b>Total:</b>            | \$7,250.00 |
|  |                 |  |          |         |   |          |                       | <b>Sales Tax:</b>        | \$0.00     |
|  |                 |  |          |         |   |          |                       | <b>Section Subtotal:</b> | \$7,250.00 |
| <b>MANPOWER</b>  |                 |  |          |         |   |          |                       |                          |            |
| Position   | Hours           | Rate   | Subtotal |         |   | Per Diem | Add/Deduct            |                          |            |
| Superintendent   | 1               | @ \$95.00  | =        | \$95.00 | + | \$0.00   | =                     | \$95.00                  |            |
|  |                 | @  | =        | \$0.00  | + | \$0.00   | =                     | \$0.00                   |            |
|  |                 | @  | =        | \$0.00  | + |          | =                     | \$0.00                   |            |
|  |                 | @  | =        | \$0.00  | + |          | =                     | \$0.00                   |            |
|  |                 | @  | =        | \$0.00  | + |          | =                     | \$0.00                   |            |
|  |                 |  |          |         |   |          |                       | <b>Section Subtotal:</b> | \$95.00    |
| <b>Note:</b> Include Labor burden in Hourly Rate   |                 |  |          |         |   |          |                       |                          |            |
| <b>2ND TIER SUBCONTRACTOR</b>  |                 |  |          |         |   |          |                       |                          |            |
| Contractor Name  |                 | Description of Work                              |          |         |   |          |                       | Add/Deduct               |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       | <b>Section Subtotal:</b> | \$0.00     |
| <b>TIME EXTENSION</b>  |                 |  |          |         |   |          |                       |                          |            |
|  |                 | Contract shall be extended due to this change by |          |         |   |          |                       | 0 Working Days           |            |
| <b>CERTIFICATION</b>   |                 |  |          |         |   |          |                       |                          |            |
|  |                 |  |          |         |   |          |                       | <b>Request Subtotal:</b> | \$7,345.00 |
| Signature:   |                 |  |          |         |   |          | <b>Overhead:</b>      | \$368.00                 |            |
|  |                 |  |          |         |   |          | <b>Fee</b>            | \$368.00                 |            |
| Name/Title:  | David Dominguez |  |          |         |   |          | <b>Ins. and bond</b>  | \$147.00                 |            |
| Date:  | 6/20/2019       |  |          |         |   |          | <b>REQUEST TOTAL:</b> | \$8,228.00               |            |