

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: Firm Name: Stahl Construction
 Date: 6.20.19

Architect Approved: ~~OPN Architects~~

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
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	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
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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
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
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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
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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>



CONTRACTOR C.O. REQUEST BREAKDOWN FORM

Project Name: **Ankeny Kirkendall Public Library**

Project #: **OPN-16826000**

Reference Document:

Request Description: Cost to change to new seed

MATERIAL

Quantity	Units	Description	Add/Deduct
1	ea	Type 2 Seeding	7250
Total:			\$7,250.00
Sales Tax:			\$0.00
Section Subtotal:			\$7,250.00

MANPOWER

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
		@	= \$0.00	+ \$0.00	= \$0.00
Section Subtotal:					\$95.00

Note: Include Labor burden in Hourly Rate

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	0 Working Days
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CERTIFICATION

Request Subtotal:	\$7,345.00
Overhead:	\$368.00
Fee	\$368.00
Ins. and bond	\$147.00
REQUEST TOTAL:	\$8,228.00

Signature:	David Dominguez
Name/Title:	David Dominguez
Date:	6/20/2019