

## CHANGE ORDER FORM



**Project Title:** Ankeny Kirkendall Public Library  
**Contractor:** Stahl Construction, Inc.  
**Address:** 1250 District Drive - Ankeny Iowa 50023  
**Finance Budget Code:** 928.2928.4412 **Finance Project #** 928.4412  
**Vendor Project or Invoice #:**                      **PO #**                       
**Original Contract Date:** April 2, 2018 **Vendor #** 7227

Change Order Number: 22

Change Order Date: October 7, 2019

Purpose of Change Order:

Replace unsuitable subgrade under a portion of the parking lot and providing steel reinforcement in the pavement.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Core out soil and replace with modified subbase and #4 rebar	LS	1.00	\$ 5,009.74	\$ 5,009.74
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -

Change Order Number: 22 makes the following adjustments to the contract: **\$ 5,009.74**

**Contractor Accepted:** Stahl Construction, Inc.  
 Firm Name                      Date 9/30/19  
 Signature                     

**Engineer Approved:** Nilles Associates, Inc.  
 Firm Name                      Date 9/30/2019  
 Signature                     

**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>		
1		
2	<SEE ATTACHED>	<SEE ATTACHED>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount <SEE ATTACHED>

# 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	Sept. 17, 2018	\$ 644,000.28
4	Oct. 15, 2018	\$ 1,019,108.04
5	Dec. 3, 2018	\$ 1,293,953.82
6	Jan. 7, 2019	\$ 511,691.85
7	Jan. 21, 2019	\$ 915,145.45
8	Mar. 4, 2019	\$ 921,451.55
9	April 1, 2019	\$ 840,985.60
10	May 20, 2019	\$ 1,008,235.95
11	July 1, 2019	\$ 871,393.75
12	July 15, 2019	\$ 576,356.45
13	Aug. 15, 2019	\$ 743,383.93
14	Sept. 3, 2019	\$ 565,723.00
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 \$ 10,957,690.03

## Record of Change Orders

No.	Date	Amount
1	08/20/18	10,510.00
2	09/17/18	\$ 7,453.00
3	10/15/18	\$ 6,766.00
4	11/05/18	\$ 4,817.20
5	01/07/19	\$ 8,468.00
6	01/07/19	\$ 7,770.00
7	01/07/19	\$ 4,305.00
8	02/04/19	\$ 38,248.40
9	04/15/19	\$ 1,473.00
10	04/15/19	\$ 8,395.00
11	04/15/19	\$ (1,555.00)
12	04/15/19	\$ 1,236.00
13	05/06/19	\$ 858.00
14	05/06/19	\$ 2,428.00
15	05/20/19	\$ 3,941.00
16	06/03/19	\$ 17,181.00
17	07/01/19	\$ 6,922.00
18	07/01/19	\$ 1,328.00
19	07/01/19	\$ 8,228.00
20	09/16/19	\$ 87,312.00
21	09/16/19	\$ 39,496.00
22	10/07/19	\$ 5,009.74
23		
24		
25		

TOTAL \$ 270,590.34


Original Contract \$12,767,000.00

Revised Contract Amount \$ 13,037,590.34

## 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:	361.00
Contract Time Remaining:	<u>62.00</u>



 <b>STAHL</b>		<b>CONTRACTOR C.O. REQUEST BREAKDOWN FORM</b>							
<b>Project Name:</b>		Ankeny Kirkendall Public Library							
<b>Project #:</b>		OPN-16826000							
<b>Reference Document:</b>		Core Out Dirt and replace with rock at approach							
<b>Request Description:</b>		(Work related to Replacing Parking Lot Panels)							
<b>MATERIAL</b>									
<b>Quantity</b>	<b>Units</b>	<b>Description</b>						<b>Add/Deduct</b>	
		Replacement Rock required							
								<b>Total:</b>	\$4,373.60
								<b>Sales Tax:</b>	\$0.00
								<b>Section Subtotal:</b>	\$4,373.60
<b>MANPOWER</b>									
<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Subtotal</b>			<b>Per Diem</b>	<b>Add/Deduct</b>		
Superintendent	1	@ \$95.00	=	\$95.00	+	\$0.00	=	\$95.00	
	0	@ \$0.00	=	\$0.00	+		=	\$0.00	
		@	=	\$0.00	+		=	\$0.00	
		@	=	\$0.00	+		=	\$0.00	
		@	=	\$0.00	+		=	\$0.00	
<b>Note: Include Labor burden in Hourly Rate</b>								<b>Section Subtotal:</b>	\$95.00
<b>2ND TIER SUBCONTRACTOR</b>									
<b>Contractor Name</b>		<b>Description of Work</b>						<b>Add/Deduct</b>	
								<b>Section Subtotal:</b>	\$0.00
<b>CERTIFICATION</b>									
								<b>Request Subtotal:</b>	\$4,468.60
<b>Signature:</b>							<b>OH &amp; P</b>	\$446.86	
							<b>Insurance</b>	\$44.68	
<b>Name/Title:</b>	Michael Schmitz, Project Manager						<b>Bond</b>	\$49.60	
<b>Date:</b>	9/30/2019						<b>REQUEST TOTAL:</b>	\$5,009.74	