

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: 23

Change Order Date: September 20, 2019

Purpose of Change Order:

North Entrance Drive: ADD one type LT-1 fixture at approximately (U,13) as indicated on supplemental drawing. Provide pathway as indicated. Circuit fixture to L1A-41.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	ITC 27	1	1.00	\$ 10,689.00	\$ 10,689.00
2	Added Time	3	Days		\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 23 makes the following adjustments to the contract: **\$ 10,689.00**

Contractor Accepted: Stahl Construction

Firm Name: Stahl Construction
 Signature: [Signature] Date: 9-20-19

Architect Approved: OPN Architects

Firm Name: OPN Architects
 Signature: [Signature] Date: 10/3/19

Owner Accepted: City of Ankeny PM 10/4/19

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 12,767,000.00
1		
2	see attached	
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Revised Contract Amount **\$ 13,048,279.34**

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	Oct. 7, 2019	\$ 459,246.72
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Record of Change Orders, cont.

No.	Date	Amount
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TOTAL \$ 11,416,936.75

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	September 16, 2019	\$ 87,312.00
21	September 16, 2019	\$ 39,496.00
22	October 7, 2019	\$ 5,009.74
23	October 21, 2019	\$ 10,689.00
24		
25		


TOTAL \$ 281,279.34

Original Contract \$12,767,000.00

Revised Contract Amount \$ 13,048,279.34

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>

		CONTRACTOR C.O. REQUEST BREAKDOWN FORM								
Project Name:		Ankeny Kirkendall Public Library								
Project #:		OPN-16826000								
Reference Document:		ITC 27								
Request Description:		ITC 27								
MATERIAL										
Quantity	Units	Description						Add/Deduct		
		See attached sheet								
		Bucket Truck								
		Trencher/Plow								
								Total:	\$4,151.00	
								Sales Tax:	\$0.00	
								Section Subtotal:	\$4,151.00	
MANPOWER										
Position	Hours	@	Rate	=	Subtotal		+	Per Diem	=	Add/Deduct
Superintendent	24	@	\$95.00	=	\$2,280.00		+	\$0.00	=	\$2,280.00
Electrician	32	@	\$72.00	=	\$2,304.00		+	\$0.00	=	\$2,304.00
Electrical Super	8	@	\$100.00	=	\$800.00		+		=	\$800.00
		@		=	\$0.00		+		=	\$0.00
		@		=	\$0.00		+		=	\$0.00
Note: Include Labor burden in Hourly Rate								Section Subtotal:	\$5,384.00	
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						3 Working Days		
CERTIFICATION										
								Request Subtotal:	\$9,535.00	
Signature:							OH & P	\$953.00		
							Insurance	\$95.00		
							Bond	\$106.00		
Name/Title:	Michael Schmitz, Project Manager									
Date:	9/20/2019						REQUEST TOTAL:	\$10,689.00		

Quantity	Item Name
7	#3 Circular Rebar Rings
4	#5 x 72" Straight Rebar
1	5/8" x 8' Ground Rod
1	5/8" Ground Rod Clamp
4'	#6 Bare Ground Wire
960'	#10 THHN Wire
5	Red Wire Nuts
1	Type LT-1 Pole & Fixture
1	24" x 24" Fiber-Tube
1 yd	Concrete
1	LT-1 Fixture
1	Type LT-1 Pole
4	Anchor Bolts

Quantity	Item Name
145'	1" Innerduct
20'	1" PVC
4	1" PVC Couplings
2	1" PVC 90° Elbows
1	PVC Glue