

# 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: 24

Change Order Date: September 24, 2019

Purpose of Change Order:

**Details of Change Order:**

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	ITC-36 Additional Interior Book Drop	1	1.00	\$ 4,311.75	\$ 4,311.75
2	Added time	2	Days		\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 24 makes the following adjustments to the contract: **\$ 4,311.75**

Contractor Accepted: Stahl Construction

Firm Name: Stahl Construction  
 Signature: [Signature] Date: 9-24-19

Architect Approved: OPN Architects

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

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

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Attest for Owner:

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Record of Change Orders**

#	Date	Amount
Original Contract Amount		\$ 12,767,000.00
1	See attached	
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Revised Contract Amount **\$ 13,052,591.09**

# 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	October 21, 2019	\$ 4,311.75
25		

TOTAL \$ 285,591.09

Original Contract \$12,767,000.00

Revised Contract Amount \$ 13,052,591.09

## Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	April 2, 2018
Original Contract Time:	November 15, 2019
Added by Change Order:	5.00
Contract Time to Date:	
Time Used to Date:	
Contract Time Remaining:	



**STAHL****CONTRACTOR C.O. REQUEST BREAKDOWN FORM**

Project Name: Ankeny Kirkendall Public Library

Project #: OPN-16826000

Reference Document: ITC-36

Request Description: ITC-36 Additional Interior Book Drop

**MATERIAL**

Quantity	Units	Description	Add/Deduct
		Interior Book Returns	
		Drywall	
			Total: \$2,378.00
			Sales Tax: \$0.00
			Section Subtotal: \$2,378.00


**MANPOWER**

Position	Hours	Rate	Subtotal	Per Diem	Add/Deduct
Superintendent	2	@ \$95.00 =	\$190.00 +	\$0.00 =	\$190.00
Carpenter	18	@ \$71.00 =	\$1,278.00 +	=	\$1,278.00
		@ =	\$0.00 +	=	\$0.00
		@ =	\$0.00 +	=	\$0.00
		@ =	\$0.00 +	=	\$0.00
Note: Include Labor burden in Hourly Rate					Section Subtotal: \$1,468.00

**2ND TIER SUBCONTRACTOR**

Contractor Name	Description of Work	Add/Deduct
		Section Subtotal: \$0.00

**CERTIFICATION**

		Request Subtotal:	\$3,846.00
Signature:		OH & P	\$384.60
		Insurance	\$38.46
Name/Title:	Michael Schmitz, Project Manager	Bond	\$42.69
Date:	9/23/2019	REQUEST TOTAL:	\$4,311.75