

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: 25

Change Order Date: September 20, 2019

Purpose of Change Order: Addition of Dais Downlights

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	ITC - 33 Add Dais Downlights	1	1.00	\$ 4,436.19	\$ 4,436.19
2	Added Time	2	days		
3					
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 25 makes the following adjustments to the contract:

\$ 4,436.19

Contractor Accepted: Stahl Construction

Signature [Signature]
 Firm Name

Date 9-24-19

Architect Approved: OPN Architects

Signature [Signature]
 Firm Name

Date 10/3/19

Owner Accepted: City of Ankeny pm 10/1/19

Signature

Title

Date

Attest for Owner:

Signature

Title

Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$12,767,000.00
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2	See Attached	
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Revised Contract Amount **\$ 13,057,027.28**

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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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	October 21, 2019	\$ 4,436.19

TOTAL \$ 290,027.28

Original Contract \$12,767,000.00

Revised Contract Amount \$ 13,057,027.28

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	April 2, 2018
Original Contract Time:	November 15, 2019
Added by Change Order:	10.00
Contract Time to Date:	
Time Used to Date:	
Contract Time Remaining:	

TOTAL \$ 11,416,936.75



Project Name:

Project #:

Reference Document:

Request Description:

MATERIAL

Quantity	Units	Description	Add/Deduct
		40' of 3/4" EMT,	
		3/4" EMT steel connectors & couplings	
		5 - Caddy 812M24 Conduit to Bar-Joist Supports	
		4 - 4" square/ 2 1/8"deep/ 3/4" KO Box	
		4 - 4" sq blank covers	
		24' 3/8"flex, flex straight connectors	
		216' #12 THHN Wire	
		Red wire nuts, Yellow wire nuts	
		4 Type LD-1 Fixtures	
		Subcontractor Fee	
			Total:
			Sales Tax:
			Section Subtotal:

MANPOWER

Position	Hours	Rate	Subtotal			Per Diem	Add/Deduct		
Superintendent	2	@	\$95.00	=	\$190.00	+	\$0.00	=	\$190.00
Electrician	20	@	\$72.00	=	\$1,440.00	+		=	\$1,440.00
Electrical Super	3	@	\$100.00	=	\$300.00	+		=	\$300.00
		@		=	\$0.00	+		=	\$0.00
		@		=	\$0.00	+		=	\$0.00


Note: Include Labor burden in Hourly Rate

Section Subtotal:	\$1,930.00
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2ND TIER SUBCONTRACTOR

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

CERTIFICATION

		Request Subtotal:	\$3,957.00
Signature:		OH & P	\$395.70
		Insurance	\$39.57
		Bond	\$43.92
Name/Title:	Michael Schmitz, Project Manager		
Date:	9/23/2019	REQUEST TOTAL:	\$4,436.19