CHANGE ORDER FORM

	Project Title: Ankeny Kirkendall Public Library								
city of	Contractor:		St	Stahl Construction					
Ankeny	Address:	1250 SW District Dr.							
bringing it ull logother	Finance Budget Code:	928.29	28.4412	Fina	nce Project#	928.4412			
	Vendor Project or Invoice #:	r	0		PO#	0			
	Original Contract Date:	A	pril 2, 2018		Vendor#	7227			
						· in the second			
Change Order Number:	29								
Change Order Date:	Nev-4,2019 October 28, 2019								
Purpose of Change Order:			80 Y			A LIM A A MARKET CONTRACTOR			
Add Solar Lights to Flag Pok	e locations								
Details of Change Order:					1,140,000				
ITEM#	DESCRIPTION	UNITS	QUANTITY		UNIT PRICE	EXTENDED PRICE			
	Flag Pole Lights	1		1.00	\$ 480.38				
3	Added Time	0	Day	/S		\$ - \$ -			
4			wa r			\$ -			
5						\$ -			
6			-			\$ -			
7					1	\$ -			
8						\$ -			
9						\$ - \$ -			
10 Change Order Number:	29 makes the followin	g adju	stments t	o the co	ontract:	\$ 480.38			
Contractor Accepted:	Stahl Construction		Re	cord of	Change Orders				
Firm Na	-1-11-010000000000000000000000000000000		#		Date	Amount			
6	10/28/2	019		iginal Co	ontract Amount	\$ 12,767,000.00			
Signature	Date		1	<u> </u>					
	ODM Assistants		2						
Architect Approved: Firm Na	OPN Architects		3	-					
	10/28/19		5	_		1			
Signature	Date		$\frac{1}{6}$	>	Ser Attack	ed >			
			7	2		J			
Owner Accepted:	City of Ankeny	(-	BM 8						
			9						
Olympia	TINA		10		A A-IA Saratanna (a gament pi ga an				
Signature	Tille		12						
	Date		- 12 13						
			1/1/			1 34144			
	ali.		15						
Attest for Owner:			16	3					
						\$10 c/-:			
Signature	Title		Re	evised C	ontract Amount	^{\$} 13,065,1 9 3.2			
	Date								

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

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						
16	Nov. 4, 2019	\$ 256,012.65						
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
-00								

Record of Change Orders, cont.

Record of Change Orders, cont.									
No.	Date	Amount							
26	October 21, 2019	\$ 2,470.90							
27	November 4, 2019	\$ 3,819.19							
28	November 4, 2019	\$ 1,395.60							
29	November 4, 2019	\$ 480.38							
30									
31									
32									
33									
34									
35									
36									
37									
38	1								
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									
53									
54									
55									
56	55								
57									
58									
59									
60									

TOTAL

11,672,949.40

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 \$ 298,193.35
Original Contract \$12,767,000.00
Revised Contract Amount \$13,065,193.35

Contract Time Remaining

Contract Time Remaining	
Contract Period:	CALENDAR DAYS
Original Contract Date:	April 2, 2018
Original Contract Time:	November 15, 2019
Added by Change Order:	12.00
Contract Time to Date:	
Time Used to Date:	
Contract Time Remaining:	
11 10 × 10 ± 1	

STAHL. CONTRACTOR C.O. RE					EQUEST E	3RE	AKDOWN FO	RM			
			a * €								
Project Name: Ankeny Kirkendall Publ						ic Lik	rary				
Project #:							OF	N-16826000			
Referer			_						P. 1		
Reques	st De	escripti	on:	A COMPANY OF THE COMP			-	Lights to Fla	g Pol	es	
				2.4		MATER	AL			A dal/Dadreck	
Quantity		Units	_	Description Solar Flag Pole Down Light Installed					Add/Deduct 79		
3		ea	\dashv	Solar		nnin Flagmak		ieu			
			十		Wilg. 7	min raginar	<u> </u>				
				442244							
			_				July Walley				
			\dashv								
			\dashv			≥ 200				i Mariano, desaute	
										Total:	\$237.00
										Sales Tax:	\$0.00
									S	ection Subtotal:	\$237.00
						VIANPOV	VEF				
Position		Hours		Rate		Subtotal		Per Diem		Add/Deduct	
Superintende	ent	1	@	\$95.00	=	\$95.00	+	\$0.00	==	\$95.00	
Carpenter		1	@	\$95.00	=	\$95.00	+	\$0.00	=	\$95.00	
			@		=	\$0.00	+		=	\$0.00 \$0.00	
			@		=	\$0.00 \$0.00	+		=	\$0,00	
Note: Include Labor burden in F		lourly Rate		ψσ.σσ			S	ection Subtotal:	\$190.00		
Note: Molade 2				THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	TIFE	RSUBC	TNC	RACTO	R		
Contracto	r Na	me				otion of Work				Add/Deduct	
Contractor Name			Description of Work								
					La Contraction	,		A MANAGEMENT			
									-		
			<u> </u>		***************************************				5	ection Subtotal:	\$0.00
TIME EXTENS				NS	ON						
										^	Marking Dave
			(Contract shall	be ext	ended due to	this c	hange by		U	Working Days
					C	ERTIFICA	ATIO	NC			
N. (0. C. (0. (0. C. (0							/				-
				<u></u>	Re	quest Subtotal:	\$427.00				
					Overhead:		\$42.70				
Signature:								Insurance	\$6.4		
		Michael Schmitz				Bond					
					-						
	ate:				10/28				REQUEST TOTAL: \$480.3		

Customer Support: 1 (800) 426-6235 (tel:+1(800)426-6235)

(https://www.facebook.com/pages/Halfstafforg/184135558351908)

(https://twitter.com/halfstaffflag)

Shopping Cart (https://www.aflag.com/cart/) | My Account (https://www.aflag.com/my-account/) | FAQs (https://www.aflag.com/faq/) | Contact Us (https://www.aflag.com/contact-us/)



(://www.aflag.com/)

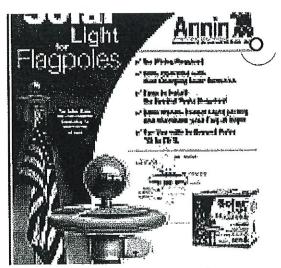
Since 1973

Product Search:

Solar Flagpole Light – Down Light Solar Flag pole Down Light

Don't Worry about wiring your flagpole. This 100 LUX solar light mounts on top of your flagpole. Just pass the threaded 1/2 rod from your flagpole ball through the hole in the base of the LED based solar flagpole down light. The three rechargeable batteries that are included get charged via a solar panel on top of the unit. Great for flagpoles up to 25 feet tall where running electricity is too difficult.

note: The flagpole ball or pulley is not included.



\$79.00

SKU: Solar Flagpole Light LED

(https://www.aflag.com/wp-

