CHANGE ORDER FORM

	Project Title:	itle: Ankeny Kirkendall Public Library						
city of	Contractor:		Stahl Con	Stahl Construction				
Änkenv	Address:		1250 SW I	1250 SW District Dr.				
beinging it all ingether	Finance Budget Code:	928.2928	.4412 Fir	ance Project#	928.4412			
	Vendor Project or Invoice #:		0	PO#	0			
	Original Contract Date:	Apri	12, 2018	Vendor#	7227			
Change Order Number:	27							
Change Order Date:	Nov.4, 25019 October 22, 2019							
Dumana of Ohana of Oudam								
Purpose of Change Order:								
PCO 059: Teen area - walloo	overing							
Details of Change Order:								
	DESCRIPTION	UNITS C	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE			
1 V	Vallcovering	1	1.00		\$ 3,819.19			
	d time to contract	1	Day					
3 4					\$ -			
5			********		\$ -			
6					\$ -			
7					\$ -			
8					\$ -			
9					\$ - \$ -			
Change Order Number:	27 makes the following	n adiust	ments to the	contract:	\$ 3,819.19			
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Contractor Accepted:	Stahl Construction			f Change Orders				
Firm Na		040	#	Date	Amount			
Signature	10/23/2	0.18	1 Original	Contract Amount	-			
Gigitatore	240		2					
Architect Approved:	OPN Architects		3					
Firm Na	ime		4					
Signatura	10/78/19 Date		5 6					
Oignature	Date			See Attached &				
Owner Accepted:	City of Ankeny	\mathcal{M}	8 <					
			9					
Signature	Title		10					
oignature	Tide .		12					
	Date		13					
			14					
Attest for Owner:			15					
					1 Hall Section (1)			
Signature	Tille		Revised	Contract Amount	*13.063,317.37			
								
	Date							

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 16 Nov. 4, 2019 \$ 256,012.65 17 20 21 22 23 24 25 26 27 28 29 30	Previous Applications for Payment								
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	33								
35	34								
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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									
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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 <u>\$ 296,317.37</u>
Original Contract \$12,767,000.00
Revised Contract Amount \$13,063,317.37

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:	4/
Contract Time Remaining:	

	A 1	_	C	ONTI	RACTOR C.	o. R	EQUEST	BRE	AKDOWN FOR	RM
3 I	AHI	10 P								0
Project Name:					Anke	ny Kir	kendall Publ	ic Lil	orary	
, , , , , , , , , , , , , , , , , , ,	t #:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	О	PN-16826000)			
Reference	e Docum	ent:		Wallcovering for teen area						
Reques	t Descript	on:			Wall	lcover	ing paint for to	een a	rea	
					MATER	IAL				
Quantity	Units							Add/Deduct		
				****	overing (Mahar	and the second second second				
					rn: CUSP 3999	-				
				Co	lor: 001 Petrel					
						-	AND THE RESERVE OF THE PARTY OF	***************************************		
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									Total: Sales Tax:	\$2,162.00 \$0.00
				And the second s					ection Subtotal:	\$2,162.00
NEUROVANIA STATE		e no ri			MANDOV	WE F			ection oubtotain	Ψ2, 102.00
					MANPOV	VE	Allow Allowers	Will be		
Position	Hours		Rate		Subtotal		Per Diem	Add/Deduct		
Installer	11	@	\$95.00	=	\$1,045.00	+	\$0.00	=	\$1,045.00	
Superintender	nt 2	@	\$95.00	=	\$190.00	+		=	\$190.00 \$0.00	
		@		=	\$0.00 \$0.00	+		=	\$0.00	
****	_	@		=	\$0.00	+		=	\$0.00	
Note: Include La	ahor burde		Jourly Rate		ψ0.00	<u> </u>	1 10-10-10-10-10-10-10-10-10-10-10-10-10-1	\$	ection Subtotal:	\$1,235.00
1000 Holado Le	and burgo			TIE	R SUBC	TMC	RACTO	R		
Contractor	Nome				ption of Work		101010		Add/Deduct	
Contractor	Name			Desci	PRIOR OF WORK					
										
	·								0.14-4-1	#O 00
		No.						5	section Subtotal:	\$0.00
				C	ERTIFICA	ATIC	NC			
								D.	augus Cubtatala	\$3,397.00
						1		Ke	quest Subtotal:	φο, οσ τ.00
Signature:							OH & P	\$339.70		
Signatu	re:	/		-	_ }			_	Insurance	\$44.68
M	day -		Michael Schmitz, Project Manager				Bond \$37			
Name/Tit			Michael SC			3 ⁽²⁾		n	EQUEST TOTAL:	
Da	te:			10/23	3/2019	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		K	EQUEST TOTAL:	\$3,819.19