

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: 32
 Change Order Date: 12/2/19
~~November 20, 2019~~

Purpose of Change Order:

Add for Additional IT Cabling Pathway

REQUEST FOR ADDITIONAL TIME WILL NOT BE EVALUATED UNTIL AN UPDATED CPM SCHEDULE FOR THE REMAINDER OF THE PROJECT IS SUBMITTED AND APPROVED BY ALL PARTIES. AFTER THAT, AN ASSESSMENT OF THE TIME IMPACT OF THIS CHANGE CAN BE MADE.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Add for Additional IT Cabling Pathway per ITC 48	1	1.00	\$ 3,874.00	\$ 3,874.00
2	Added Time	X	Days		
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 32 makes the following adjustments to the contract: **\$ 3,874.00**

Contractor Accepted: Stahl Construction

Firm Name: Stahl Construction
 Signature: [Signature] Date: 11/20/2019

Architect Approved: OPN Architects

Firm Name: OPN Architects
 Signature: [Signature] Date: 11/20/19

Owner Accepted: City of Ankeny

Signature: [Signature] Title: PM
 Date: 11/22/19

Attest for Owner:

Signature: [Signature] Title: [Title]
 Date: [Date]

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 12,767,000.00
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Revised Contract Amount **\$13,074,822.53**

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
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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	November 4, 2019	\$ 2,039.00
31	November 18, 2019	\$ 3,716.18
32	December 2, 2019	\$ 3,874.00
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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 \$ 307,822.53

Original Contract \$12,767,000.00

Revised Contract Amount \$ 13,074,822.53

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	April 2, 2018
Original Contract Time:	November 15, 2019
Added by Change Order:	13.00
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:

Request Description:

ITC-48 Additional Pathway for IT Cabling

MATERIAL

Quantity	Units	Description	Add/Deduct
1	ea	Electrical	925
1	ea	CoreDrilling	400
Total:			\$1,325.00
Sales Tax:			\$0.00
Section Subtotal:			\$1,325.00

MANPOWER

Position	Hours	Rate	Subtotal	Per Diem	Add/Deduct
Superintendent	3	@ \$95.00 =	\$285.00 +	\$0.00 =	\$285.00
Electrical Labor	12	@ \$72.00 =	\$864.00 +	\$0.00 =	\$864.00
Electrical Super	7	@ \$100.00 =	\$700.00 +	\$0.00 =	\$700.00
Section Subtotal:					\$1,849.00

Note: Include Labor burden in Hourly Rate

2ND TIER SUBCONTRACTOR

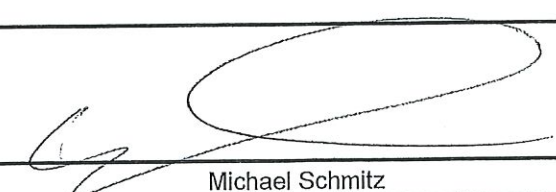
Contractor Name	Description of Work	Add/Deduct
Section Subtotal:		\$0.00

TIME EXTENSION

Contract shall be extended due to this change by

2 Working Days

CERTIFICATION

Signature:		Request Subtotal:	\$3,174.00
		Overhead:	\$318.00
		Fee	\$318.00
		Ins. and bond	\$64.00
Name/Title:	Michael Schmitz	REQUEST TOTAL:	\$3,874.00
Date:	11/20/2019		



De Vries Electric INC.

Electrical Designing & Contracting

ONE PROGRESSIVE DRIVE • P.O. BOX 260 • PELLA, IA 50219 • PH: 641/628-1416 • FAX: 641/628-1499

INSTRUCTION TO CONTRACTOR #048

October 21, 2019

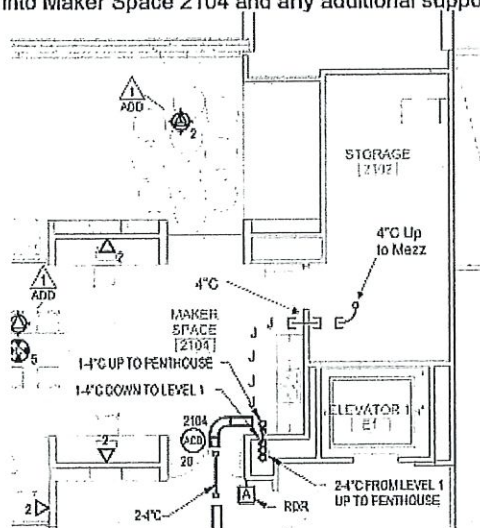
To: Stahl Construction
3175 99th Street
Urbandale, IA 50322

Attn: Michael Schmitz

Re: Ankeny Kirkendall Public Library
1250 SW District Drive
Ankeny, IA 50021
ITC#048 <Add Pathways for IT Cabling>

Action Required: Modifications to the Drawings for the Owners Consideration:

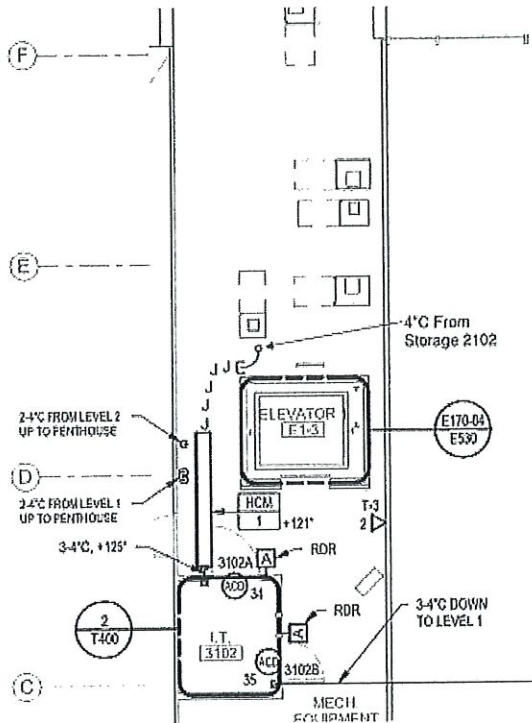
1. Sheet T102- TELECOM PLAN - LEVEL 2
 - a. STORAGE 2102: ADD a 4" C sleeve through the floor into the Mezzanine above. Also ADD a 4" C sleeve into Maker Space 2104 and any additional support as required to reach the nearby cable tray.





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b. MECH PLATFORM 3100: ADD support as necessary to reach IT Room 3102 for future cabling.

[illegible]

INSTRUCTION TO CONTRACTOR

ITC NO.: 048

PROJECT NAME: Ankeny Library-Civic Building
CLIENT NAME: City of Ankeny
PROJECT LOCATION: 1250 SW District Drive, Ankeny, IA

PROJECT NO: 16826000
DATE: October 15, 2019



If, in your opinion, this instruction involves work that either increases or decreases the Contract Sum or Contract Time, you **shall not proceed** until you submit a Change Authorization Request and receive signed authorization to proceed. Proceeding with the Work prior to authorization indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time.

The following Instruction To Contractor is issued to:

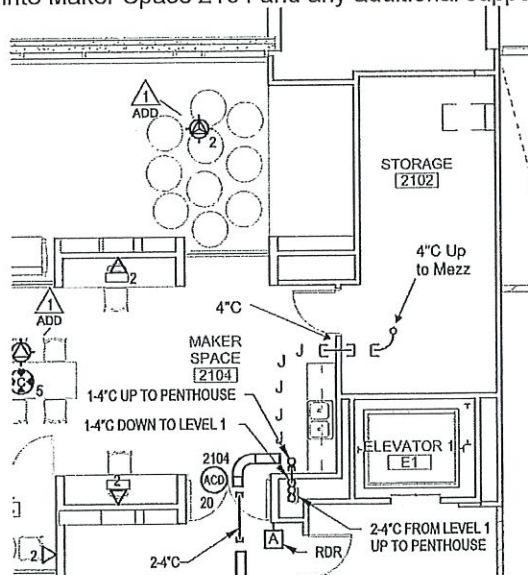
- ☐ Clarify drawings, specifications and/or material selection
- ☐ Request an estimate for Owner's further consideration
- ☒ Transmit drawings or documents for incorporation into the work, subject to the above statement.

Initiated by:
Design Engineers

Description: Add Sleeves and Pathways for IT Cabling

Action Required: Modifications to the Drawings for the Owners Consideration:

1. Sheet T102- TELECOM PLAN - LEVEL 2
 - a. STORAGE 2102: ADD a 4"C sleeve through the floor into the Mezzanine above. Also ADD a 4"C sleeve into Maker Space 2104 and any additional support as required to reach the nearby cable tray.



b. MECH PLATFORM 3100: ADD support as necessary to reach IT Room 3102 for future cabling.

