

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: 33
 Change Order Date: 12/2/19
~~November 20, 2019~~

Purpose of Change Order:

Add for CenturyLink requirements per ITC 54

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 Centurylink Requirements in Penthouse	1	1.00	\$ 1,050.00	\$ 1,050.00
2	Added Time	X	Days		
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 33 makes the following adjustments to the contract:

\$ 1,050.00

Contractor Accepted: Stahl Construction

Firm Name

11/20/2019

Signature

Date

Architect Approved: OPN Architects

Firm Name

Signature

Date

Owner Accepted: City of Ankeny PM 11/22/19

Signature

Title

Date

Attest for Owner:

Signature

Title

Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 12,767,000.00
1		
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4	{See Attached}	
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Revised Contract Amount \$ 13,075,872.53

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
33	December 2, 2019	\$ 1,050.00
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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


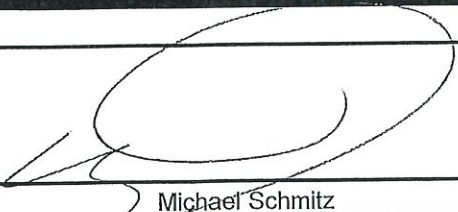
TOTAL \$ 308,872.53

Original Contract \$12,767,000.00

Revised Contract Amount \$ 13,075,872.53

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-54 Modify CenturyLink Accommodations							
MATERIAL									
Quantity	Units	Description						Add/Deduct	
1	ea	Electrical						159	
							Total:	\$159.00	
							Sales Tax:	\$0.00	
							Section Subtotal:	\$159.00	
MANPOWER									
Position	Hours		Rate		Subtotal		Per Diem	Add/Deduct	
Superintendent	2	@	\$95.00	=	\$190.00	+	\$0.00	=	\$190.00
Electrical Labor	4	@	\$72.00	=	\$288.00	+	\$0.00	=	\$288.00
Electrical Super	3	@	\$100.00	=	\$300.00	+	\$0.00	=	\$300.00
Note: Include Labor burden in Hourly Rate								Section Subtotal:	\$778.00
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						1 Working Days			
CERTIFICATION									
Signature:								Request Subtotal:	\$937.00
								Overhead:	\$47.00
								Fee	\$47.00
								Ins. and bond	\$19.00
Name/Title:		Michael Schmitz							
Date:		11/20/2019						REQUEST TOTAL:	\$1,050.00

INSTRUCTION TO CONTRACTOR

ITC NO.: 054

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

PROJECT NO: 16826000
DATE: November 11, 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: Modify CenturyLink Accommodations

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

1. Sheet T400 – TELCOM ENLARGED PLANS
 - a. Mech Equipment Platform 3100:
 - a. ADD 1" sleeve between the west wall at approximately gridline C.3 and the east wall of I.T. 3102. Coordinate location with CenturyLink requirements. Coordinate sleeve location such that it does not pass through the dedicated space above electrical panel TA.
 - b. ADD 4'x8' (or as close as possible) fire-treated plywood to the west wall at approximately gridline C.3, below sleeve described above. Coordinate exact location with CenturyLink requirements.
 - c. ADD a double duplex receptacle to the west wall at approximately gridline C.3 at +48"AFF. Coordinate exact location with CenturyLink requirements. Provide circuit from available space in panel TA.

Associated RFI's:
None

Attachments:
None

Bill Catrenich
OPN Architects, Inc.

cc: Brett Mendenhall, Paul Moritz, Ben Willmore



DeVries 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 #054

Date: November 20, 2019

Attn: Michael Schmitz

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

Re: Ankeny Kirkendall Public Library
1250 SW District Drive
Ankeny, IA 50023
CCD #045 / PCO #054 (CenturyLink Modifications)

DESCRIPTION: Modify CenturyLink Accommodations

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

1. Sheet T400 – TELCOM ENLARGED PLANS
 - a. Mech Equipment Platform 3100:
 - a. ADD 1" sleeve between the west wall at approximately gridline C.3 and the east wall of I.T. 3102. Coordinate location with CenturyLink requirements. Coordinate sleeve location such that it does not pass through the dedicated space above electrical panel TA.
 - b. ADD 4'x8' (or as close as possible) fire-treated plywood to the west wall at approximately gridline C.3, below sleeve described above. Coordinate exact location with CenturyLink requirements.
 - c. ADD a double duplex receptacle to the west wall at approximately gridline C.3 at +48" AFF. Coordinate exact location with CenturyLink requirements. Provide circuit from available space in panel TA.

ADDED MATERIALS:

10'	3/4" EMT
5	3/4" EMT Steel S.S. Connectors
25	3/4" EMT Steel S.S. Couplings
2	3/4" EMT 1-Hole Straps
1	3/4" EMT Channel Straps
1'	1" EMT
2	1" EMT Plastic Bushings
3	4" Sq. / 1-1/2" / 3/4" K.O. Boxes
2	4" Sq. Blank Cover
1	4" Sq. Raised Quad-Duplex Receptacle Cover
3	GP1050 Grounding Pigtails
5	3/16" x 3" Toggle Bolts
3	Red Wire Nut Connectors
45'	#12 THHN Wire
6	6" Nylon Wire Ties
2	20A / 125V Duplex Receptacle
*	20A / 120V Breaker in Panel TA
1	3/4" x 4' x 8' Fire Rated Plywood
1	Revise Panelboard 'TA' Directory
*	Miscellaneous Mounting Hardware