

# 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: 35  
 Change Order Date: 12/2/19  
~~October 29, 2019~~

Purpose of Change Order:

Floor Box Relocation per ITC-42

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	Floor Box Relocation - ITC-042	1	1.00	\$ 5,284.00	\$ 5,284.00
2	Added Time	X	Days		
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 35 makes the following adjustments to the contract: \$ 5,284.00

**Contractor Accepted:** Stahl Construction  
 Firm Name  
 Signature: [Signature] Date: 10/29/2019

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

**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		
2		
3	{ See Attached }	
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Revised Contract Amount \$ 13,083,898.53

# 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
34	December 2, 2019	\$ 2,742.00
35	December 2, 2019	\$ 5,284.00
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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 \$ 316,898.53

Original Contract \$12,767,000.00

Revised Contract Amount \$ 13,083,898.53

## 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:	



	<b>CONTRACTOR C.O. REQUEST BREAKDOWN FORM</b>					
Project Name:		Ankeny Kirkendall Public Library				
Project #:		OPN-16826000				
Reference Document:						
Request Description:		ITC-42 Floor Box Relocation				
<b>MATERIAL</b>						
Quantity	Units	Description	Add/Deduct			
1	ea	Concrete	400			
1	ea	Electrical	500			
			<b>Total:</b>	\$900.00		
			<b>Sales Tax:</b>	\$0.00		
			<b>Section Subtotal:</b>	\$900.00		
<b>MANPOWER</b>						
Position	Hours	Rate	Subtotal	Per Dlem	Add/Deduct	
Superintendent 1	10	@ \$95.00 =	\$950.00 +	\$0.00 =	\$950.00	
Superintendent 2	10	@ \$95.00 =	\$950.00 +	\$0.00 =	\$950.00	
Laborer 1	5	@ \$65.00 =	\$325.00 +	\$0.00 =	\$325.00	
Laborer 2	2	@ \$65.00 =	\$130.00 +	\$0.00 =	\$130.00	
Laborer 3	2	@ \$65.00 =	\$130.00 +	\$0.00 =	\$130.00	
Electrician	6	@ \$72.00 =	\$432.00 +	\$0.00 =	\$432.00	
Electrical Sup	3	@ \$100.00 =	\$300.00 +	\$0.00 =	\$300.00	
Cutting	10	@ \$60.00 =	\$600.00 +	\$0.00 =	\$600.00	
Note: Include Labor burden in Hourly Rate					<b>Section Subtotal:</b>	\$3,817.00
<b>2ND TIER SUBCONTRACTOR</b>						
Contractor Name	Description of Work			Add/Deduct		
				<b>Section Subtotal:</b>	\$0.00	
<b>TIME EXTENSION</b>						
Contract shall be extended due to this change by				1 Working Days		
<b>CERTIFICATION</b>						
Signature:				<b>Request Subtotal:</b>	\$4,717.00	
				<b>Overhead:</b>	\$236.00	
				<b>Fee</b>	\$236.00	
Name/Title:	Michael Schmitz			<b>Ins. and bond</b>	\$95.00	
Date:	10/29/2019			<b>REQUEST TOTAL:</b>		\$5,284.00



**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 #042**

August 24, 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#042 <Relocate (2) Floor Boxes>

**Description: Relocate (2) Floor Boxes in General Collection**

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

1. **DRAWING SHEET ITC 005R.01 – FIRST FLOOR FLOOR BOX LOCATIONS**
  - Relocate two (2) floor boxes currently located north of grid "C" between grids "4" & "5" that serve the public computers south of Women's Toilet 1125.
  - The new locations have some flexibility based on where the existing conduits are located below the floor slab. Please advise architect if there are any cost savings to adjust the north-south position of the new locations.

**MATERIALS:**

Qty.	Description
20'	3/4" PVC
3	3/4" PVC Connectors
3	3/4" PVC Couplings
1	3/4" PVC 90° Elbow
3	3/4" Rigid 1-Hole Straps
3	3/4" Locknuts
20'	1" PVC
3	1" PVC Connectors
2	1" PVC Couplings
1	1" PVC 90° Elbow
3	1" Rigid 1-Hole Straps
3	1" Locknuts
1	PVC Glue
260'	#12 THHN Cu.
2	Wiremold #EFB6S Floor Boxes



**Iowa Concrete Cutting, Inc.**P.O. Box 87-2738  
Kansas City, MO 64187-2738Phone: (515) 289-1714  
Fax: (515) 289-2660  
Web: [www.sawconcrete.com](http://www.sawconcrete.com)**Invoice #: 160129**

Invoice Date: 09/12/2019

Our Ticket No: 50021

PO No: 60128

Job/Req. No: 8400

Quote No:

Terms: Net 30 Days

Due By: 10/12/2019

ENTERED  
Sept

Cust ID: ISTA03

Cust Add'l Info:

Bill To: STAHL CONSTRUCTION  
861 E HENNEPIN AVE  
SUITE 200  
MINNEAPOLIS, MN 55414PO No: 60128  
Job Name: ANKENY LIBRARY  
1250 SW DISTRICT DR  
ANKENY, IA

Qty	Dt of Srv WO No.	Service/Item	Description	Unit Price	Taxable	Total
149	09/06/2019	30 hp ELECT SLAB SAW 4" LIMESTONE SLAB CUT		@ 4.00 / FT		\$ 596.00
<p>VEND 7644 INV I60129 DATE 9/12/19</p> <p>DUE 10/12/19 DESCR Ticket #50021</p> <p>PO# X JOB/COST 8400/019500 CT 2</p> <p>GROSS 596.00 RETS X</p>						
***PLEASE VISIT OUR WEBSITE @ <a href="http://www.sawconcrete.com">www.sawconcrete.com</a> ***						
THANKS FOR YOUR BUSINESS!						
Billing Office Email: <a href="mailto:ar@sawconcrete.com">ar@sawconcrete.com</a> Phone: 816-523-2131						
						Nontaxable Subtotal \$ 596.00
						Taxable Subtotal \$ 0.00
						Tax ( 6.000%) \$ 0.00
						Total Invoice \$ 596.00

(Please detach and return remittance with payment)

STAHL CONSTRUCTION  
861 E HENNEPIN AVE  
SUITE 200  
MINNEAPOLIS, MN 55414

Cust ID	Invoice Date	Invoice No	Invoice Amt	Paid / Credit
ISTA03	09/12/2019	160129	\$ 596.00	\$ 0.00

Balance Due \$ 596.00

Due By 10/12/2019

Amount Enclosed

Remit To:

Iowa Concrete Cutting, Inc.  
P.O. Box 87-2738  
Kansas City, MO 64187-2738

If you would like to pay with a Credit Card, call 816-523-2131.

Thanks for going paperless. We are setup to send Invoices  
and statements to [accounting@stahlconstruction.com](mailto:accounting@stahlconstruction.com).