

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: 37
Change Order Date: 12/2/19
 November 21, 2019

Purpose of Change Order:

Add for ITC-037, ITC-037R1, ITC-037R2 Elevator Control Closet

REQUEST FOR ADDITIONAL TIME CAN 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 WILL BE MADE.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Elevator Control Room	1	1.00	\$ 26,867.00	\$ 26,867.00
2	Added Time	X	Days		
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 37 makes the following adjustments to the contract: \$ 26,867.00

Contractor Accepted: Stahl Construction
 Firm Name
 Signature
 Date 11/21/2019

Architect Approved: OPN Architects
 Firm Name
 Signature
 Date 11/22/19

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
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4	{ See Attached }	
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Revised Contract Amount \$ 13,113,593.53

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
36	December 2, 2019	\$ 2,828.00
37	December 2, 2019	\$ 26,867.00
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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 \$ 346,593.53

Original Contract \$12,767,000.00

Revised Contract Amount \$ 13,113,593.53

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-37R2 Elevator Control Room							
MATERIAL									
Quantity	Units	Description					Add/Deduct		
1	ea	HVAC					585		
		Electrical					2200		
		Door/Frame					1400		
		Drywall/Framing					0		
		Fire Sprinkler/Extinguisher					300		
		Paint/Primer					125		
1	ea	Door Hardware utilized from ITC-052					0		
							Total:	\$4,610.00	
							Sales Tax:	\$0.00	
							Section Subtotal:	\$4,610.00	
MANPOWER									
Position	Hours	Rate	Subtotal			Per Diem	Add/Deduct		
Superintendent	48	@ \$95.00	=	\$4,560.00	+	\$0.00	=	\$4,560.00	
HVAC Labor	27	@ \$95.00	=	\$2,565.00	+	\$0.00	=	\$2,565.00	
Electrician Labor	55	@ \$72.00	=	\$3,960.00	+	\$0.00	=	\$3,960.00	
Electrical Super	45	@ \$100.00	=	\$4,500.00	+	\$0.00	=	\$4,500.00	
Drywall/Framing Labor	0	@ \$85.00	=	\$0.00	+	\$0.00	=	\$0.00	
Fire Suppression	24	@ \$93.00	=	\$2,232.00	+	\$0.00	=	\$2,232.00	
Paint Labor	2	@ \$72.00	=	\$144.00	+	\$0.00	=	\$144.00	
General Labor	6	@ \$65.00	=	\$390.00	+	\$0.00	=	\$390.00	
Note: Include Labor burden in Hourly Rate							Section Subtotal:	\$18,351.00	
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					15 Working Days		
CERTIFICATION									
							Request Subtotal:	\$22,961.00	
Signature:						Overhead:	\$2,297.00		
						Fee	\$1,149.00		
						Ins. and bond	\$460.00		
Name/Title:	Michael Schmitz								
Date:	11/21/2019					REQUEST TOTAL:	\$26,867.00		