

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: 38
Change Order Date: 12/2/19
 November 22, 2019

Purpose of Change Order:

Add per CCD #008

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 to extend circuit for backflow preventers	1	1.00	\$ 1,375.00	\$ 1,375.00
2	Added Time	X	Days		
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 38 makes the following adjustments to the contract: **\$ 1,375.00**

Contractor Accepted: Stahl Construction
 Firm Name
 Signature
 Date 11/22/2019

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
1		
2		
3		
4	{ See Attached }	
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Revised Contract Amount \$13,114,968.55

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
38	December 2, 2019	\$ 1,375.00
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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 \$ 347,968.53

Original Contract \$12,767,000.00

Revised Contract Amount \$13,114,968.53

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:	



CONTRACTOR C.O. REQUEST BREAKDOWN FORM

Ankeny Kirkendall Public Library

OPN-16826000

Reference Document:

CCD #008 RFI #125 Backflow Preventers

MATERIAL

Quantity	Units	Description	Add/Deduct
1	ea	Electrical	327
			Total:
			Sales Tax:
			Section Subtotal:

MANPOWER

Position	Hours	Rate		Subtotal			Per Diem	Add/Deduct		
Superintendent	1	@	\$95.00	=	\$95.00	+	\$0.00	=	\$95.00	
Electrical Labor	7	@	\$72.00	=	\$504.00	+	\$0.00	=	\$504.00	
Electrical Super	3	@	\$100.00	=	\$300.00	+	\$0.00	=	\$300.00	
Note: Include Labor burden in Hourly Rate									Section Subtotal:	\$899.00

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	1	Working Days
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CERTIFICATION

		Request Subtotal:	\$1,226.00	
Signature:			Overhead:	\$62.00
			Fee	\$62.00
			Ins. and bond	\$25.00
Name/Title:	Michael Schmitz			
Date:	11/22/2019	REQUEST TOTAL:	\$1,375.00	



DeVries Electric Inc.

Electrical Designing & Contracting

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

CONTRACTOR CHANGE REQUEST #008

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 #008 / RFI #125 (Backflow Preventers)

DESCRIPTION:

Extend circuit serving receptacle in Mech. Rm. 1003 to serve both backflow preventers (1) on Water Main Service and (1) on Sprinkler Main Service.

ADDED MATERIALS:

25'	3/4" EMT
2	3/4" EMT Steel S.S. Connectors
3	3/4" EMT Steel S.S. Couplings
7	3/4" EMT 1-Hole Straps
10'	3/8" Flex
4	3/8" Flex Straight Connectors
4	4" Sq. / 1-1/2" / 3/4" K.O. Boxes
2	4" Sq. STY Fuse Holder
2	4" Sq. Raised Duplex Receptacle Covers
2	5A Screw Fuse
2	20A / 125V Duplex Receptacles
4	GP1050 Grounding Pigtails
15	1/4" x 1-3/8" Dynabolt
6	Red Wire Nut Connectors
105'	#12 THHN Wire