

# 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: 39  
 Change Order Date: 12/2/2019  
~~November 4, 2019~~

Purpose of Change Order:

Add to change sink size per ITC-44

## Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Change Sink Size	1	1.00	\$ 2,684.70	\$ 2,684.70
2	Added Time	0	Days		
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 39 makes the following adjustments to the contract: **\$ 2,684.70**

**Contractor Accepted:** Stahl Construction  
 Firm Name  
 Signature: [Signature] Date: 10/30/2019

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

**Owner Accepted:** City of Ankeny RM 11/25/19

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Attest for Owner:

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

## Record of Change Orders

#	Date	Amount
<b>Original Contract Amount</b>		<b>\$ 12,767,000.00</b>
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5	{See Attached}	
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Revised Contract Amount **\$ 13,117,653.23**

		CONTRACTOR C.O. REQUEST BREAKDOWN FORM									
Project Name:		Ankeny Kirkendall Public Library									
Project #:		OPN-16826000									
Reference Document:											
Request Description:		ITC-44 Change Sink Size									
MATERIAL											
Quantity	Units	Description						Add/Deduct			
4	ea	LR2519-3 Elkay SS Sink						2640			
2	ea	Returned Sinks less restock fee						(566.30)			
		**2) sinks were nonreturnable as they were									
		opened and will be given to the City at closeout									
								Total:	\$2,073.70		
								Sales Tax:	\$0.00		
								Section Subtotal:	\$2,073.70		
MANPOWER											
Position	Hours	Rate	Subtotal			Per Diem	Add/Deduct				
Superintendent	1	@ \$95.00	=	\$95.00	+	\$0.00	=	\$95.00			
Plumbing Labor	3	@ \$76.00	=	\$228.00	+	\$0.00	=	\$228.00			
								Section Subtotal:	\$323.00		
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						0 Working Days					
CERTIFICATION											
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> </div>						Request Subtotal:		\$2,396.70			
						Overhead:		\$120.00			
						Fee		\$120.00			
						Ins. and bond		\$48.00			
Signature:		<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> </div>				REQUEST TOTAL:				\$2,684.70	
Name/Title:						Michael Schmitz					
Date:		10/30/2019									



# 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
39	December 2, 2019	\$ 2,684.70
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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 \$ 350,653.23

Original Contract \$12,767,000.00

Revised Contract Amount \$ 13,117,653.23

## 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:	