CHANGE ORDER FORM

Contractor Slahl Construction Address 1250 Wp District Dr.		Project Title:	Ankeny Kirkendall Public Library							
Finance Budget Code: 928.2928.4412 Finance Project # 928.4412	dlyof									
Vandor Project or Invoice #: Q	Ankenv	Address:			1250 SV					
## Print Pri	hringing it all ingether	Finance Budget Code:	928.29	28.4412		Financ	e Project#	928.4412		
April 2, 2018 Vendor # 7227		Vendor Project or Invoice #:			0		PO#	0		
12.12.12.019		Original Contract Date:	Ap	oril 2, 20	18		Vendor#	7227		
12 2 2019 Nevember 1, 20	WESTERN CO.									
test for Owner: Average Order Date: Nevember 4,2019	hange Order Number: _3	5 9								
Details of Change Order: Description Units QUANTITY CHANGE UNIT PRICE EXTENDED PRICE EXTENDE	hanga Order Date:	12/2/2019 November 1-2019								
Details of Change Order: Description		NOVOSTIDUL 4, 20 (U								
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Description	dd to obango oink aizo nor l	TC 44								
DESCRIPTION	nd to change sink size per i	110-44		v						
DESCRIPTION	letails of Change Order							ar		
2		DESCRIPTION	UNITS	QUANT	ITY CHAN	IGE	UNIT PRICE	EXTENDED PR	ICE	
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Tille Thange Order Number: 39 makes the following adjustments to the contract: \$ 2,684.70 Stahl Construction Record of Change Orders # Date Amount Original Contract Amount \$12,767,000.00 1 2	9	•							-	
Stahl Construction Firm Name 10/30/2019 Date OPN Architects Firm Name OPN Architects Signature City of Ankeny Date Tille Date Tille Revised Contract Amount 3, 1/7,653.7.	10								-	
Firm Name	hange Order Number:	39 makes the followin	g adju	stment	ts to th	e con	itract:	\$ 2,684	.70	
10/30/2019 Original Contract Amount \$12,767,000.00	ontractor Accepted:	Stahl Construction				d of Cl				
Signature Date OPN Architects Firm Name Firm Name Date OPN Architects 3 4 5 See Attached 6 7 Where Accepted: City of Ankeny Title Date Title Date Title Title Title Title Title Revised Contract Amount 33, 117,653.7	Firm Nai								2.00	
City of Ankeny 1/25/19	74		1019			al Con	tract Amount	\$ 12,767,000	0.00	
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Signature Date 6 7 7 7 7 7 7	MM	11/20/19				_	See Atto	ached S		
City of Ankeny	Signature	Date				Z				
Signature										
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		Date								

STAHL.				ONTF	RACTOR C.	O.R	EQUEST E	BRE.	AKDOWN FO	RM		
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Project Name: Ankeny Kirkendall Publ						kendall Publi	c Lib	rary				
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		escripti	_			l'	TC-44	Change Sink	Size			
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						5	ection Subtotal:	\$0.0				
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Con				Contract shall be extended due to this change by						0	Working Days	
					C	ERTIFIC	ATI	ON				
· · · · · · · · · · · · · · · · · · ·					A CONTRACTOR OF THE PARTY OF TH)	Re	quest Subtotal:	\$2,396.7	
Signatur			(•	Overhead:	\$120.0	
aigna	uure;		2	- State Commenter of the Commenter of th				一	Fee			
Namal	Name/Title: Michael Schmitz			,		Ins. and bond						
	***************************************	-		1					-	EQUEST TOTAL:		
j.	Date:	i		- James	10/30	/2019			K	EWOEST TOTAL:	φ2,004./	

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

FIEVI	ous Applications for I	ayment
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.

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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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 <u>\$ 350,653.23</u>
Original Contract \$12,767,000.00
Revised Contract Amount \$13,117,653.23

Contract Time Remaining

CALENDAR DAYS
April 2, 2018
November 15, 2019
13.00
-

TOTAL \$ 11,672,949.40