

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: 40

Change Order Date: January 2, 2020

Purpose of Change Order:

Add for Sump Pump Controllers per ITC 38R2

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	Add for Sump Pump Controllers	1	1.00	\$ 2,680.00	\$ 2,680.00
2	Added Time	X	Days		
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 40 makes the following adjustments to the contract: **\$ 2,680.00**

Contractor Accepted: Stahl Construction

Firm Name: Stahl Construction
 Signature: [Signature] Date: 1/2/2020

Architect Approved: OPN Architects

Firm Name: OPN Architects
 Signature: [Signature] Date: 1/6/20

Owner Accepted: City of Ankeny PM

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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Revised Contract Amount **\$13,120,333.23**

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
17	Dec. 2, 2019	\$ 441,796.93
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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
40	January 20, 2020	\$ 2,680.00
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TOTAL \$ 12,114,746.33

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 \$ 353,333.23

Original Contract \$12,767,000.00

Revised Contract Amount \$13,120,333.23

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:	



CONTRACTOR C.O. REQUEST BREAKDOWN FORM

Ankeny Kirkendall Public Library

OPN-16826000

Reference Document:

ITC-38R2 Sump Pump Controllers

MATERIAL

Quantity	Units	Description	Add/Deduct	
1	ea	Electrical	350	
			Total:	\$350.00
			Sales Tax:	\$0.00
			Section Subtotal:	\$350.00

MANPOWER

Position	Hours		Rate		Subtotal		Per Diem		Add/Deduct	
Superintendent	2	@	\$95.00	=	\$190.00	+	\$0.00	=	\$190.00	
Electrical Labor	16	@	\$72.00	=	\$1,152.00	+	\$0.00	=	\$1,152.00	
Electrical Super	7	@	\$100.00	=	\$700.00	+	\$0.00	=	\$700.00	
Plumbing										
Note: Include Labor burden in Hourly Rate									Section Subtotal:	\$2,042.00

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	2 Working Days
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CERTIFICATION

		Request Subtotal:	\$2,392.00
Signature:			
Name/Title:		Overhead:	\$120.00
		Fee	\$120.00
	Michael Schmitz	Ins. and bond	\$48.00
Date:	1/2/2020	REQUEST TOTAL:	\$2,680.00