



May 31, 2017

Nick Lenox
City of Ankeny
220 W 1st Street
Ankeny, IA 50023

RE: PARTIAL PAYMENT APPLICATION NO. 1
INCLUDING CHANGE ORDER NO. 1 & NO. 2
CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS
PROJECT NO. 116.1156.01

Dear Mr. Lenox:

Partial payment application No. 1 includes work completed by Minturn, Inc. from April 17, 2017 through May 30, 2017.

Work completed during this period was related to earthwork, sanitary sewer pipe and connections, water service pipe and connections, street pavement removal and replacement, and tree protection fence. Change Order #1 is in regards to additional fill material needed under the proposed splashpad. Change Order #2 is in regards to additional removal and replacement of street pavement. Work performed to date represents approximately 31% of the total contract amount.

We recommend approval of Partial Payment Application #1 in the amount of \$52,662.30.

Once approved, please send one copy to the contractor along with payment and send one copy to my attention at Snyder & Associates. If you have any questions or comments on this pay application, please feel free to contact me at your convenience. Thank you.

Sincerely,

SNYDER & ASSOCIATES, INC.

Clay Schneckloth, PLA

Enclosures

CC: Clint Rhoads, Minturn, Inc.
File

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS
Contractor: MINTURN, INC.
Address: 309 N ORCHARD ST., BROOKLYN, IOWA 52211
Finance Budget Code: 973.2973.4210 **Finance Project #** 973.421
Vendor Project or Invoice #: 1 **PO #** n/a
Original Contract Date: April 17, 2017 **Vendor #** 203

Date of Council Meeting: June 5, 2017 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 17, 2017 Through: May 30, 2017

Contract Summary

Original Contract Amount:	\$	174,128.00	
Net change by Change Orders:	\$	6,504.00	
Contract Amount to Date: (line 1 ± 2)	\$	180,632.00	
Total completed and stored to date:	\$	55,434.00	
Retainage: 5 % of Completed Work:	\$	2,771.70	
Total Earned less Retainage:	\$	52,662.30	
Less previous applications for payment:	\$	-	
SUBTOTAL			\$ 52,662.30

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 52,662.30

Balance to finish, including retainage: \$ 127,969.70

Contract Time Remaining (If applicable) - Working Days

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: MINTURN, INC.
Firm Name

Signature

Date

5/31/17

Engineer / Consultant Approval: Snyder & Associates Inc.
Firm Name

Signature

Date

5-31-2017

City of Ankeny Staff Approval:

Signature

Date

6/1/17

Submit to: Nick Lenox. - Parks & Recreation Director

E-mail: NLenox@AnkenyIowa.gov **Phone:** (515) 963-3576 **Fax:** (515) 963-3535

Date Printed: 5/31/2017

CHANGE ORDER FORM



Project Title: CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS
Contractor: MINTURN, INC.
Address: 309 N ORCHARD ST., BROOKLYN, IOWA 52211
Finance Budget Code: 973.2973.4210 **Finance Project #** 973.421
Vendor Project or Invoice #: 1 **PO #** n/a
Original Contract Date: April 17, 2017 **Vendor #** 203

Change Order Number: 1

Change Order Date: May 31, 2017

Purpose of Change Order:

Additional fill material is needed due to overexcavation in the proposed splashpad area.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Additional fill material needed under splashpad area	LS	1.00	\$ 2,682.00	\$ 2,682.00
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 1 makes the following adjustments to the contract: **\$ 2,682.00**

Contractor Accepted: MINTURN, INC.

Signature: [Signature] Firm Name: MINTURN, INC.
 Date: 5/31/17

Engineer Approved: Snyder & Associates

Signature: [Signature] Firm Name: Snyder & Associates
 Date: 5-31-2017

Owner Accepted: City of Ankeny

Signature: [Signature] Title: P&H DIRECTOR
 Date: 6/1/17

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 174,128.00
1	May 31, 2017	\$ 2,682.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount **\$ 176,810.00**

MINTURN

Minturn, Inc.
144 W. Front St.
Brooklyn, IA 52211
641-455-0331
641-843-7256 Fax
minturn@minturninc.com

May 18, 2017

Snyder & Associates
2727 SW Snyder Boulevard
Ankeny, IA 50023

Attn: Clay R. Schneckloth, PLA

RE: CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS
ANKENY, IOWA
PROPOSAL.01

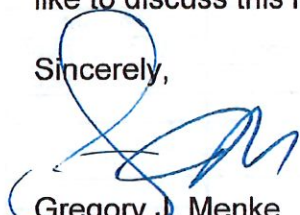
Dear Mr. Schneckloth,

Enclosed are cost breakdowns for both the reduced cut (-\$3,011.00) and the additional fill (\$5,693.00) due to the over excavation of the splashpad area by the City of Ankeny. The additional fill cost breakdown includes compaction. The City of Ankeny will provide and load all material required to construct the project.

Please issue a change order in the amount of two thousand six hundred eighty-two dollars and no cents (\$2,682.00) if the City of Ankeny would like Minturn, Inc. to perform the additional work described above.

Please don't hesitate to call if you have any questions, need additional information, or would like to discuss this matter further.

Sincerely,



Gregory J. Menke
Project Manager

Enclosures: Cost breakdowns for Proposal.01 (2 pages)

PROPOSAL.01
DESCRIPTION OF WORK: REDUCED CUT DUE TO OVEREXCAVATION

05/19/17

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TOTAL
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LABOR

SUPERINTENDENT	(10)	HR	\$36.25	(\$363)	
OPERATOR	(10)	HR	\$23.63	(\$236)	
TRUCK DRIVER	(10)	HR	\$21.00	(\$210)	
LABORER	0	HR	\$19.00	\$0	
OT PREMIUM (HOURS/5)*(AVE WAGE/2	(6)	HR	\$13.48	(\$81)	
TOTAL LABOR					(\$890)
TOTAL LABOR BURDEN @ 52.5%					(\$467)

EQUIPMENT

3/4 TON PICKUP	(10)	HR	\$16.00	(\$160)	
TAKEUCHI TL10 SKID LOADER	(10)	HR	\$45.00	(\$450)	
DUMP TRUCK	(10)	HR	\$60.00	(\$600)	
DD ROLLER	0	HR	\$35.00	\$0	
TOTAL EQUIPMENT					(\$1,210)

MATERIAL

MATERIAL	(133)	CY	\$0.00	\$0	
TOTAL MATERIAL					\$0

SUBCONTRACT

NA				\$0	
TOTAL SUBCONTRACT					\$0

OTHER

NA				\$0	
TOTAL OTHER					\$0

TOTAL LABOR, EQUIPMENT, MATERIAL, SUBCONTRACT, AND OTHER					(\$2,567)
CONTRACTOR'S FEE @ 15%					(\$385)
SUBTOTAL					(\$2,952)
BOND & INSURANCE @ 2%					(\$59)
TOTAL					(\$3,011)

QUANTITY = 3000 SF X 1 VF / 27 CF PER CY X 1.2 SWELL = 133 CY

\$ / CY \$23.00

TIME = 133 CY / 10 CY PER LOAD X 0.75 HR PER LOAD = 10 HR

PROPOSAL.01
DESCRIPTION OF WORK: ADDITIONAL FILL DUE TO OVEREXCAVATION

05/19/17

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TOTAL
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LABOR

SUPERINTENDENT	15	HR	\$36.25	\$544	
OPERATOR	15	HR	\$23.63	\$354	
TRUCK DRIVER	15	HR	\$21.00	\$315	
LABORER	15	HR	\$19.00	\$285	
OT PREMIUM (HOURS/5)*(AVE WAGE/2	12	HR	\$12.49	\$150	
TOTAL LABOR					\$1,648
TOTAL LABOR BURDEN @ 52.5%					\$865

EQUIPMENT

3/4 TON PICKUP	15	HR	\$16.00	\$240	
TAKEUCHI TL10 SKID LOADER	15	HR	\$45.00	\$675	
DUMP TRUCK	15	HR	\$60.00	\$900	
DD ROLLER	15	HR	\$35.00	\$525	
TOTAL EQUIPMENT					\$2,340

MATERIAL

ANKENY - LOADED MATERIAL	200	CY	\$0.00	\$0	
TOTAL MATERIAL					\$0

SUBCONTRACT

NA				\$0	
TOTAL SUBCONTRACT					\$0

OTHER

NA				\$0	
TOTAL OTHER					\$0

TOTAL LABOR, EQUIPMENT, MATERIAL, SUBCONTRACT, AND OTHER					\$4,853
CONTRACTOR'S FEE @ 15%					\$728
SUBTOTAL					\$5,581
BOND & INSURANCE @ 2%					\$112
TOTAL					\$5,693

QUANTITY = 3000 SF X 1.5 VF / 27 CF PER CY X 1.2 SWELL = 200 CY

\$ / CY \$28.00

TIME = 200 CY / 10 CY PER LOAD X 0.75 HR PER LOAD = 15 HR