

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 competed 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.	:	CRESTBRUC	K PARK	SPLASHPA	D IMP	ROVE	MENTS	
city of	Contractor:		MINTURN, INC.						
Ankeny	Address:	309 N ORCHARD ST., BROOKLYN,				WA!	52211		
bringing it all logether	Finance Budget Code:			973.2973.4210 Finance Pro				973.4	21
	Vendor Proje	ect or Invoic	e #:	1		PO	#	n/a	1
	Original Con	tract Date:	April 1	7, 2017		/endor	#	203	3
Date of Council Meeting:	June	5, 2017			PAYMEN	NT REC	UES	т#	1
	PAYN	IENT PERIO	D: From:	April 17	, 2017	Throug	n:	May 30,	2017
Contract Summary									
Original Contract Amount:		\$	174,128.00						
Net change by Change Orde	rs:	\$	6,504.00						
Contract Amount to Date: (line		-	0,001.00	\$	180,63	2 00			
(III)					100,00				
Total completed and stored to	o date:	\$	55,434.00						
Retainage: 5 % of Com	pleted Work:	\$	2,771.70	,					
Total Earned less Retainage:	:			\$	52,66	2.30			
Less previous applications fo	or payment:			\$		_			
SUBTOTAL							\$	5:	2,662.30
OTHER CHARGES (Attach an	itemized list)					_	\$		_
					•				
CURRENT PAYMENT DUE						_	\$	52	2,662.30
Delenes to finish installance									
Balance to finish, including re	etainage:			\$	127,96	9.70			
Contract Time Remaining (If a	annlicable)			Workin	a Dave				
contract time (containing (in a	арриса <i>в</i> іс)			VVOIKIII	g Days				
The undersigned Contractor certifies that t	to the best of the Con	tractor's knowledge	, information and be	lief the work	covered by this A	pplication	for Pay	ment has beer	n completed
in accordance with the Contract Documen payments received from the Owner, and the	hat current payment s	ts nave been paid t hown herein is now	by the Contractor for due.	work for whi	ich previous Certif	icate(s) fo	r Payme	ent were issued	d and
Construction Contractor Appr	roval:			MINTU	RN, INC.				
	Firm Nam	10							
	V						51:	31/17	
Signature	,		_				ate		
Engineer / Consultant Approv	/al: Firm Nam	10	Sn	/der & A	ssociates Inc).			
Clay SIM	wellt						5-	31-2017	7
Signature	, work					_	ate		
City of Ankeny Staff Approval	1:/								
4/1							01	1.7	
Signature							6//	1// +	
S. U. Sayar S						Di	116		
Submit to:		Mintel	nu D-1 5:	7	D: :				
Submit to:	NA-line de		ox Parks & F						
E-mail: NLenox@	Ankenylowa.g	IOV	Phone:(515) 963	3-3576	Fax	c:	(515) 963	-3535

CHANGE ORDER FORM

Details of Change Order: ITEM # DESCRIPTION UNITS QUANTITY CHANGE UNIT PRICE EXTENDED PRICE Additional fill material needed under splashpad area LS 1.00 \$2,682.00 \$2,682.00 \$2,682.00 \$2,682.00 \$2,682.00 \$2,682.00 \$3,682.00		Project Title: CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS							
Finance Budget Code: 973.2973.4210 Finance Project # 973.421 PO # n/a	A T	Contractor:		MIN					
Vendor Project or Invoice #: April 17, 2017 Vendor # 203	Ankeny	Address:	-	ST., BROOKLYN, IOWA 52211					
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 1. S 1.00 \$ 2,682.00 \$ 2,682.0 \$ 2,	bringing it all together	Finance Budget Code:	973.2973.4210		Fina	nce Project #			
Change Order Number:		Vendor Project or Invoice #	<u> </u>	1	PO#				
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 1.00 \$ 2,682.00 \$ 2,68		Original Contract Date:	Ap	oril 17, 2017		Vendor#	203		
Purpose of Change Order: Additional fill material is needed due to overexcavation in the proposed splashpad area. Details of Change Order: ITEM M DESCRIPTION UNITS QUANTITY CHANGE UNIT PRICE EXTENDED PRICE 1.00 \$ 2,682.00 \$ 2,68	Change Order Number:	1		***************************************				NAME OF TAXABLE PARTY.	
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 \$ 2,68	Change Order Date:	May 31, 2017				Secretary 1978			
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 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Purpose of Change Order:								
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Signature City of Ankeny City of Ankeny City of Ankeny City of Owner: City of Owne	8								
Contractor Accepted: MINTURN, INC. Record of Change Orders # Date Amount Original Contract Amount \$ 174,128.0 1 May 31, 2017 \$ 2,682.0 Engineer Approved: Signature Signature Owner Accepted: City of Ankeny PH DIRCTON Title Title Date Attest for Owner:			347.16.49	10 mm	1000			-	
Contractor Accepted: MINTURN, INC. Record of Change Orders # Date Amount	10					Myatal, as	\$	31727	
Contractor Accepted: MINTURN, INC. Record of Change Orders # Date Amount	Change Order Number:	1 makes the following	ıg adjı	ustments to	the c	ontract:	\$ 2.6	82.00	
Firm Name 5 71 17 Date Amount 174,128.0			•			an ing depart	100 00	19 (19)	
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Signature Snyder Associate 2 3 4 5 5 5 5 5 5 5 5 5	Signalure	Date			M	ay 31, 2017	\$ 2,6	382.00	
Signature Signature S-31-7017 5 5 6 7 7 7 7 7 7 7 7 7	Faminasa	Coulo à Acrita							
Signature Date 5 6 7	Engineer Approved:		>						
Signature Date 6 7	Chee Should	5-31-7	17						
Owner Accepted: City of Ankeny 8 9 10									
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PHDINECTON 10 11 12 13 14 15 15 15 15 15 15 15	Owner Accepted: /	City of Ankeny					1011	D-10-2	
Date Diff	1/1/	2							
Attest for Owner: 12	1/20	PAR DIAL	-CTO	C 10					
Attest for Owner: 12	Signature	Title / / /	1	11					
Attest for Owner:		6////	7	12					
Attest for Owner:	/	Date							
Attest for Owner:									
	Attest for Owner:								
Signature Title Revised Contract Amount \$ 176,810.00				L1		-,			
Signature Title Revised Contract Amount \$ 176,810.00	-								
	Signature	Title		Revis	ed Co	ntract Amount	\$ 176,8	10.00	

Date



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)

05/19/17 PROPOSAL.01 DESCRIPTION OF WORK: REDUCED CUT DUE TO OVEREXCAVATION

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TOTAL
LABOR					
SUPERINTENDENT	(10)	HR	\$36.25	(\$363)	
OPERATOR	(10)	HR	\$23.63	(\$236)	
TRUCK DRIVER	(10)	HR	\$21.00	(\$210)	
_ABORER	0	HR	\$19.00	\$0	
OT PREMIUM (HOURS/5)*(AVE WAGE/2	(6)	HR	\$13.48	(\$81)	
TOTAL LABOR					(\$89
TOTAL LABOR BURDEN @ 52.5%				A W	(\$46
	A CONTRACTOR OF THE PARTY OF TH				
EQUIPMENT					
8/4 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					(\$1,21
MATERIAL	(400)	0)(#0.00	A0. 1	
MATERIAL	(133)	CY	\$0.00	\$0	
OTAL MATERIAL					\$(
SUBCONTRACT					
NA I				\$0	
OTAL SUBCONTRACT					\$(
OTHER					
IA .				\$0	
OTAL OTHER					\$(
OTAL LABOR, EQUIPMENT, MATERIA	- GIIDAAN	DACT A	NOVOTUER		
CONTRACTOR'S FEE @ 15%	L, SUBCONT	RACI, A	ND OTHER	1924	(\$2,567
SUBTOTAL					(\$385
OND & INSURANCE @ 2%					(\$2,952 (\$59

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

DECORPTION			UNIT				
DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION	TOTAL		
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			***************************************		\$1,64		
TOTAL LABOR BURDEN @ 52.5%					\$86		
EQUIPMENT	······································						
B/4 TON PICKUP	15	HR	\$16.00	\$240			
FAKEUCHI 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			
				ΨΟ			
OTAL MATERIAL					\$(

SUBCONTRACT							
NA I				\$0			
OTAL SUBCONTRACT					\$0		
OTHER							
IA				\$0			
OTAL OTHER					\$0		
					\$4,853		
TOTAL LABOR, EQUIPMENT, MATERIAL, SUBCONTRACT, AND OTHER							
CONTRACTOR'S FEE @ 15%							
1 105 2 1 2 I A I	SUBTOTAL SOND & INSUPANCE @ 29/						
OND & INSURANCE @ 2% OTAL					\$112 \$5,693		

QUANTITY = 3000 SF X 1.5 VF / 27 CF PER CY X 1.2 SWELL = 200 CY TIME = 200 CY / 10 CY PER LOAD X 0.75 HR PER LOAD = 15 HR

\$ / CY

\$28.00