



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: 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

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

Signature

Date

City of Ankeny Staff Approval:

Signature

Date

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: 2

Change Order Date: May 31, 2017

Purpose of Change Order:

Additional pavement in the roadway needed to be removed and replaced due to proposed utility work. The existing roadway had cracking and wasn't able to be saved.

Details of Change Order:

| ITEM # | DESCRIPTION | UNITS | QUANTITY CHANGE | UNIT PRICE | EXTENDED PRICE |
|--------|---|-------|-----------------|------------|----------------|
| 1 | Additional 7" PCC roadway pavement | SY | 19.60 | \$ 120.00 | \$ 2,352.00 |
| 2 | Additional removal of existing roadway pavement | SY | 19.60 | \$ 75.00 | \$ 1,470.00 |
| 3 | | | | | \$ - |
| 4 | | | | | \$ - |
| 5 | | | | | \$ - |
| 6 | | | | | \$ - |
| 7 | | | | | \$ - |
| 8 | | | | | \$ - |
| 9 | | | | | \$ - |
| 10 | | | | | \$ - |

Change Order Number: 2 makes the following adjustments to the contract: **\$ 3,822.00**

Contractor Accepted: MINTURN, INC.
 Signature: [Signature] Date: 5/31/17

Engineer Approved: Snyder & Associates
 Signature: [Signature] Date: 5-31-2017

Owner Accepted: City of Ankeny
 Signature: [Signature] Title: P&L 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 | May 31, 2017 | \$ 3,822.00 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |

Revised Contract Amount **\$ 180,632.00**

MINTURN

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

May 31, 2017

Snyder & Associates
2727 SW Snyder Boulevard
Ankeny, IA 50023

Attn: Clay R. Schneckloth, PLA

RE: CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS
ANKENY, IOWA
PROPOSAL.02

Dear Mr. Schneckloth,

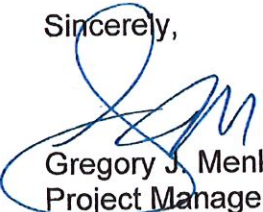
The following is a unit price summary for the additional pavement removed and replaced as directed by the City of Ankeny.

| <u>Description</u> | <u>Estimated Quantity</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|-------------------------------|-------------|-------------------|------------------|
| 7.1) Pavement, PCC, 7-Inch - Actual | 46.6 | SY | \$120.00 | \$5,592.00 |
| 7.2) Remove Existing Pavement - Actual | 46.6 | SY | \$75.00 | \$3,495.00 |
| 7.1) Pavement, PCC, 7-Inch - Estimated | (27) | SY | \$120.00 | (\$3,240.00) |
| 7.2) Remove Existing Pavement - Estimated | (27) | SY | \$75.00 | (\$2,025.00) |
| Total: | | | | <hr/> \$3,822.00 |

Please issue a change order in the amount of three thousand eight hundred twenty-two dollars and no cents (\$3,822.00) for the additional work required.

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

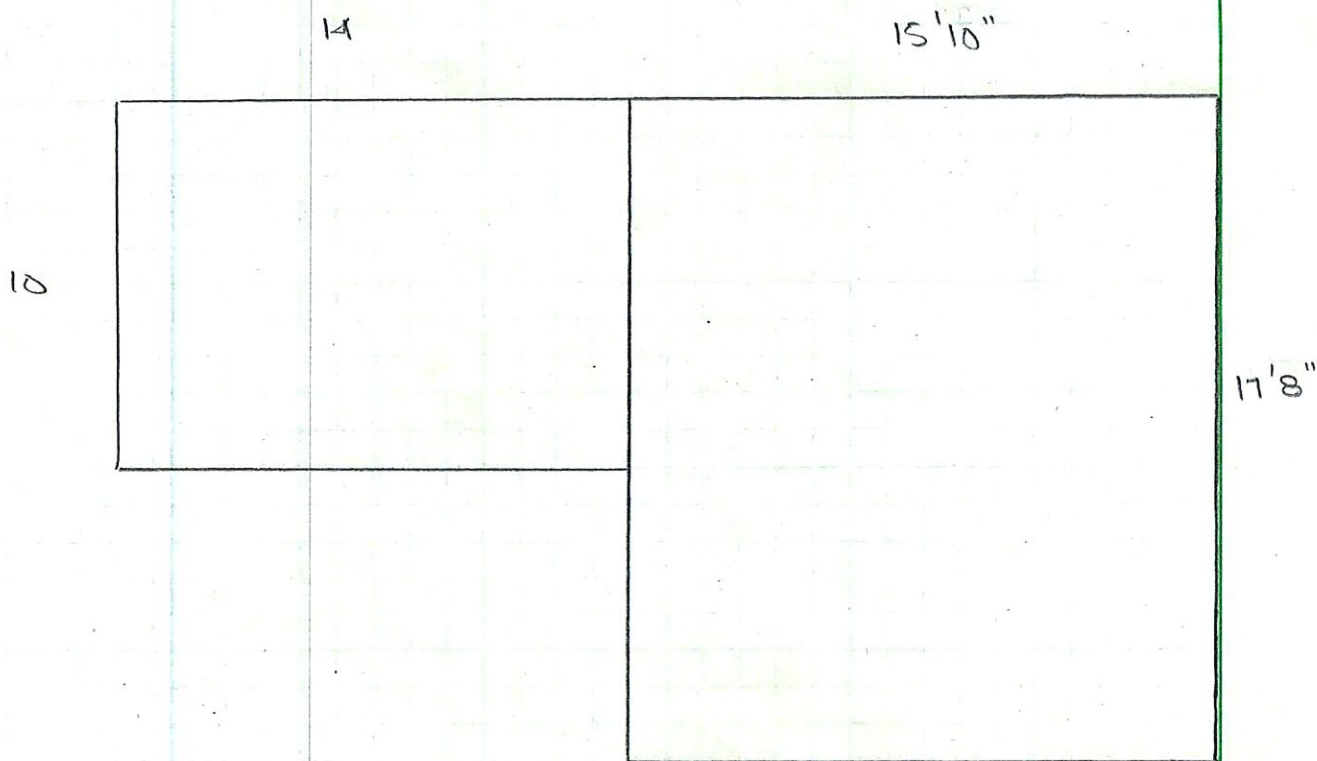
Sincerely,



Gregory J. Menke
Project Manager

Enclosures: Remove and replace additional pavement measurements (1 page)

CRESTERBUCK PARK SPLASHPAD IMPROVEMENTS
REMOVE AND REPLACE ADDITIONAL PAVEMENT



1" = 5'

$$((14 \times 10) + (15.83 \times 17.67)) / 9 = 46.6 \text{ sq}$$

