



Project Title: CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS
Contractor: MINTURN, INC.
Address: 309 N ORCHARD ST., BROOKLYN, IOWA 52211
Finance Budget Code: 973.2973.4408 **Finance Project #** 973.440
Vendor Project or Invoice #: 1 **PO #** n/a
Original Contract Date: April 17, 2017 **Vendor #** 203

Change Order Number: 3

Change Order Date: June 27, 2017

Purpose of Change Order:

Additional work required to install winterization revisions to the splash pad water lines including valves and valve box.

Details of Change Order:

| ITEM # | DESCRIPTION | UNITS | QUANTITY CHANGE | UNIT PRICE | EXTENDED PRICE |
|--------|-------------------------|-------|-----------------|-------------|----------------|
| 1 | Winterization Revisions | LS | 1.00 | \$ 1,950.00 | \$ 1,950.00 |
| 2 | | | | | \$ - |
| 3 | | | | | \$ - |
| 4 | | | | | \$ - |
| 5 | | | | | \$ - |
| 6 | | | | | \$ - |
| 7 | | | | | \$ - |
| 8 | | | | | \$ - |
| 9 | | | | | \$ - |
| 10 | | | | | \$ - |

Change Order Number: 3 makes the following adjustments to the contract: \$ 1,950.00

Contractor Accepted: MINTURN, INC.

Signature: [Signature] Firm Name: MINTURN, INC. Date: 8/13/17

Engineer Approved: Snyder & Associates

Signature: [Signature] Firm Name: Snyder & Associates Date: 8-14-2017

Owner Accepted: City of Ankeny

Signature: [Signature] Title: PAID DIRECTOR Date: 8/14/17

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 | June 27, 2017 | \$ 1,950.00 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |

Revised Contract Amount \$ 182,582.00

MINTURN

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

June 27, 2017

Snyder & Associates
2727 SW Snyder Boulevard
Ankeny, IA 50023

Attn: Clay R. Schneckloth, PLA

RE: CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS
ANKENY, IOWA
PROPOSAL.03R

Dear Mr. Schneckloth,

Enclosed is a cost breakdown for the additional work required to install the winterization revisions as requested by the City of Ankeny.

Please issue a change order in the amount of one thousand nine hundred fifty dollars and no cents (\$1,950.00) 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 breakdown for Proposal.03R (1 page)
Email from Snyder & Associates with subsequent discussion notes (2 pages)
Proposal and product data from HD Supply (16 Pages)

PROPOSAL.03
DESCRIPTION OF WORK: WINTERIZATION REVISION

06/27/17

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENSION | TOTAL |
|-------------|----------|------|------------|-----------|-------|
|-------------|----------|------|------------|-----------|-------|

LABOR

| | | | | | |
|-----------------------------------|-----|----|---------|------|--------------|
| SUPERINTENDENT | 2.5 | HR | \$36.25 | \$91 | |
| OPERATOR | 2.5 | HR | \$23.63 | \$59 | |
| FINISHER | 2.5 | HR | \$21.00 | \$53 | |
| LABORER | 2.5 | HR | \$19.00 | \$48 | |
| OT PREMIUM (HOURS/5)*(AVE WAGE/2) | 2.0 | HR | \$12.49 | \$25 | |
| TOTAL LABOR | | | | | \$275 |
| TOTAL LABOR BURDEN @ 52.5% | | | | | \$144 |

EQUIPMENT

| | | | | | |
|------------------------|-----|----|---------|-------|--------------|
| 3/4 TON PICKUP | 2.5 | HR | \$16.00 | \$40 | |
| SKID LOADER | 2.5 | HR | \$45.00 | \$113 | |
| TOTAL EQUIPMENT | | | | | \$153 |

MATERIAL

| | | | | | |
|---------------------------|-----|----|------------|---------|----------------|
| HD SUPPLY - PIPE MATERIAL | 1.0 | LS | \$1,059.10 | \$1,059 | |
| MISC MATERIAL | 1.0 | LS | \$32.00 | \$32 | |
| TOTAL MATERIAL | | | | | \$1,091 |

SUBCONTRACT

| | | | | | |
|--------------------------|--|--|--|-----|------------|
| NA | | | | \$0 | |
| TOTAL SUBCONTRACT | | | | | \$0 |

OTHER

| | | | | | |
|--------------------|--|--|--|-----|------------|
| NA | | | | \$0 | |
| TOTAL OTHER | | | | | \$0 |

| | |
|---|----------------|
| TOTAL LABOR, EQUIPMENT, MATERIAL, SUBCONTRACT, AND OTHER | \$1,662 |
| CONTRACTOR'S FEE @ 15% | \$249 |
| SUBTOTAL | \$1,912 |
| BOND & INSURANCE @ 2% | \$38 |
| TOTAL | \$1,950 |