



August 30, 2016

Nick Lenox  
City of Ankeny  
220 W 1<sup>st</sup> Street  
Ankeny, IA 50023

RE: PARTIAL PAYMENT APPLICATION NO. 2  
SUNRISE PARK IMPROVEMENTS  
PROJECT NO. 116.0173.01

Dear Mr. Lenox:

Partial payment application No. 2 includes work completed by Minturn, Inc. from July 26, 2016 through August 29, 2016.

Work completed during this period was related to mobilization, subgrade preparation, plugging existing manhole, abandoning sanitary sewer, sanitary sewer gravity, cleanout, connection to existing service, trenchless water main, manholes, removal of existing manholes, demolition of existing pavement, PCC sidewalk, temporary fence and tree protection, demolition of existing restroom interior and associated fixtures. Work performed to date represents approximately 36% of the total contract amount.

We recommend approval of Partial Payment Application #2 in the amount of \$79,279.62.

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:** SUNRISE PARK IMPROVEMENTS  
**Contractor:** MINTURN, INC.  
**Address:** 309 N ORCHARD ST., BROOKLYN, IOWA 52211  
**Finance Budget Code:** 973.2973.4408      **Finance Project #** 973.4408  
**Vendor Project or Invoice #:** 2      **PO #** n/a  
**Original Contract Date:** July 5, 2016      **Vendor #** 203

**Date of Council Meeting:** September 6, 2016      **PAYMENT REQUEST #** 2  
**PAYMENT PERIOD:** From: July 26, 2016 Through: August 29, 2016

**Contract Summary**

Original Contract Amount:	\$	<u>243,011.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>243,011.00</u>	
Total completed and stored to date:	\$	<u>88,097.23</u>	
Retainage: <u>5</u> % of Completed Work:	\$	<u>4,404.86</u>	
Total Earned less Retainage:	\$	<u>83,692.37</u>	
Less previous applications for payment:	\$	<u>4,412.75</u>	
<b>SUBTOTAL</b>	\$		<u>79,279.62</u>
<b>OTHER CHARGES</b> (Attach an itemized list)	\$		<u>-</u>
<b>CURRENT PAYMENT DUE</b>	\$		<u>79,279.62</u>
Balance to finish, including retainage:	\$	<u>159,318.63</u>	

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.  
 Signature:       Date: August 30, 2016

**Engineer / Consultant Approval:** Snyder & Associates Inc.  
 Signature:       Date: August 30, 2016

**City of Ankeny Staff Approval:**  
 Signature:       Date: 8/31/16

**Submit to:** Nick Lenox. - Parks & Recreation Director  
**E-mail:** NLenox@Ankenylowa.gov      **Phone:** (515) 963-3576      **Fax:** (515) 963-3535

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	Mobilization	LS	1		1.00	\$24,000.00	\$ 24,000.00	1.00	\$ 24,000.00	-	100.00%
2	Earthwork	CY	100		100.00	\$ 80.00	\$ 8,000.00		\$ -	100.00	0.00%
3	Subgrade Preparation, 6-inch	SY	265		265.00	\$ 4.00	\$ 1,060.00	31.85	\$ 127.40	233.15	12.02%
4	Remove Existing Hydrant	EA	1		1.00	\$ 1,500.00	\$ 1,500.00		\$ -	1.00	0.00%
5	Plug Existing Manhole	LS	1		1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	100.00%
6	Abandon and Fill Existing Sanitary Sewer with Flowable	LF	773		773.00	\$ 2.00	\$ 1,546.00	773.00	\$ 1,546.00	-	100.00%
7	Sanitary Sewer Gravity, Trenched, PVC, 6-Inch	LF	240		240.00	\$ 50.00	\$ 12,000.00	147.00	\$ 7,350.00	93.00	61.25%
8	Sanitary Sewer Gravity, Trenchless, PVC, 6-onch	LF	270		270.00	\$ 60.00	\$ 16,200.00	270.00	\$ 16,200.00	-	100.00%
9	Cleanout	EA	2		2.00	\$ 600.00	\$ 1,200.00	1.00	\$ 600.00	1.00	50.00%
10	Connection to Existing Service	EA	1		1.00	\$ 300.00	\$ 300.00	1.00	\$ 300.00	-	100.00%
11	Water Main, Trenched, PVC 2-inch	LF	270		270.00	\$ 40.00	\$ 10,800.00		\$ -	270.00	0.00%
12	Water Main, Trenchless, PVC 2-inch	LF	220		220.00	\$ 50.00	\$ 11,000.00	220.00	\$ 11,000.00	-	100.00%
13	Tapping Valve and Sleeve, 2-inch	EA	1		1.00	\$ 1,500.00	\$ 1,500.00		\$ -	1.00	0.00%
14	Service Stop, 2-inch	EA	2		2.00	\$ 750.00	\$ 1,500.00		\$ -	2.00	0.00%
15	Freeze Protection, blowoff valve box	EA	1		1.00	\$ 1,300.00	\$ 1,300.00		\$ -	1.00	0.00%
16	Manhole Type SW-301, 48-inch	EA	1		1.00	\$ 3,800.00	\$ 3,800.00	1.00	\$ 3,800.00	-	100.00%
17	Remove Existing Manhole	EA	1		1.00	\$ 1,500.00	\$ 1,500.00	3.00	\$ 4,500.00	(2.00)	300.00%
18	Pavement, PCC 5-inch	SY	23		23.00	\$ 85.00	\$ 1,955.00		\$ -	23.00	0.00%
19	Remove Existing Pavement	SY	140		140.00	\$ 18.00	\$ 2,520.00	97.56	\$ 1,756.08	42.44	69.69%
20	Sidewalk, PCC 5-inch	SY	242		242.00	\$ 75.00	\$ 18,150.00	31.85	\$ 2,388.75	210.15	13.16%
21	Conventional Seeding and Fertilizer	AC	0.25		0.25	\$10,000.00	\$ 2,500.00		\$ -	0.25	0.00%
22	Sod	SQ	73		73.00	\$ 165.00	\$ 12,045.00		\$ -	73.00	0.00%
23	Silt Fence	LF	200		200.00	\$ 3.50	\$ 700.00		\$ -	200.00	0.00%
24	Temporary Fence, Tree Protection Snow Fence	LF	410		410.00	\$ 3.50	\$ 1,435.00	294.00	\$ 1,029.00	116.00	71.71%
25	Demolition of existing restroom interior and associated fixtures	LS	1		1.00	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	-	100.00%
26	Remodel of existing restroom building	LS	1		1.00	\$54,000.00	\$ 54,000.00	0.11	\$ 6,000.00	0.89	11.11%
27	Water Splashpad, all materials and labor	LS	1		1.00	\$45,000.00	\$ 45,000.00		\$ -	1.00	0.00%
28					-	\$ -	\$ -		\$ -	-	0.00%
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73					-	\$ -	\$ -		\$ -	-	0.00%
74					-	\$ -	\$ -		\$ -	-	0.00%
75					-	\$ -	\$ -		\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 243,011.00

\$ 88,097.23

-63.75%

**APPLICATION FOR PARTIAL PAYMENT OF CONTRACT**

**Previous Applications for Payment**

No.	Date	Amount
1	July 25, 2016	\$ 4,412.75
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**Previous Applications for Payment**

No.	Date	Amount
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TOTAL      \$      4,412.75

**Record of Change Orders**

No.	Date	Amount
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TOTAL      \$      -

**Contract Time Remaining**

Contract Period:	<u>Working Days</u>
Original Contract Date:	_____
Original Contract Time:	_____
Added by Change Order:	_____
Contract Time to Date:	-
Time Used to Date:	_____
Contract Time Remaining:	-