



September 28, 2016

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

RE: PARTIAL PAYMENT APPLICATION NO. 3  
INCLUDING CHANGE ORDER NO. 1  
SUNRISE PARK IMPROVEMENTS  
PROJECT NO. 116.0173.01

Dear Mr. Lenox:

Partial payment application No. 3 includes work completed by Minturn, Inc. from August 30, 2016 through September 27, 2016.

Work completed during this period was related to earthwork, subgrade preparation, water hydrant removal, trenched sanitary sewer gravity, cleanout, trenched water main, water service connection, demolition of existing pavement, PCC sidewalk, temporary fence and tree protection, remodel existing restroom interior and associated fixtures, and water splash pad features. Change Order #1 is in regards to electrical power supply for the existing park lights. Work performed to date represents approximately 77% of the total contract amount.

We recommend approval of Partial Payment Application #3 in the amount of \$93,698.05.

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 #:** 3      **PO #** n/a  
**Original Contract Date:** July 5, 2016      **Vendor #** 203

**Date of Council Meeting:** October 3, 2016      **PAYMENT REQUEST #** 3  
**PAYMENT PERIOD:** From: August 30, 2016 Through: September 27, 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>186,726.76</u> |                  |
| Retainage: <u>5</u> % of Completed Work:       | \$ | <u>9,336.34</u>   |                  |
| Total Earned less Retainage:                   | \$ | <u>177,390.42</u> |                  |
| Less previous applications for payment:        | \$ | <u>83,692.37</u>  |                  |
| <b>SUBTOTAL</b>                                | \$ |                   | <u>93,698.05</u> |
|  |    |                   |                  |
| <b>OTHER CHARGES</b> (Attach an itemized list) | \$ |                   | <u>-</u>         |
|  |    |                   |                  |
| <b>CURRENT PAYMENT DUE</b>                     | \$ |                   | <u>93,698.05</u> |
|  |    |                   |                  |
| Balance to finish, including retainage:        | \$ | <u>65,620.58</u>  |                  |
|  |    |                   |                  |
| Contract Time Remaining (If applicable)        |    | <u>-</u>          | 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: [Signature]      Date: September 28, 2016

**Engineer / Consultant Approval:** Snyder & Associates Inc.  
 Firm Name  
 Signature: [Signature]      Date: September 28, 2016

**City of Ankeny Staff Approval:**  
 Signature: [Signature]      Date: 9/28/16

**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<br>(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    | 25.00             | \$ 2,000.00             | 75.00              | 25.00%           |
| 3        | Subgrade Preparation, 6-inch                                     | SY    | 265                        |                                   | 265.00         | \$ 4.00     | \$ 1,060.00    | 231.24            | \$ 924.96               | 33.76              | 87.26%           |
| 4        | Remove Existing Hydrant  | EA    | 1                          |                                   | 1.00           | \$ 1,500.00 | \$ 1,500.00    | 1.00              | \$ 1,500.00             | -                  | 100.00%          |
| 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   | 240.00            | \$ 12,000.00            | -                  | 100.00%          |
| 8        | Sanitary Sewer Gravity, Trenchless, PVC, 8-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    | 2.00              | \$ 1,200.00             | -                  | 100.00%          |
| 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            | \$ 10,800.00            | -                  | 100.00%          |
| 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              | \$ 1,500.00             | -                  | 100.00%          |
| 14       | Service Stop, 2-inch   | EA    | 2                          |                                   | 2.00           | \$ 750.00   | \$ 1,500.00    | 2.00              | \$ 1,500.00             | -                  | 100.00%          |
| 15       | Freeze Protection, blowoff valve box                             | EA    | 1                          |                                   | 1.00           | \$ 1,300.00 | \$ 1,300.00    | 1.00              | \$ 1,300.00             | -                  | 100.00%          |
| 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    | 132.10            | \$ 2,377.80             | 7.90               | 94.36%           |
| 20       | Sidewalk, PCC 5-inch   | SY    | 242                        |                                   | 242.00         | \$ 75.00    | \$ 18,150.00   | 231.24            | \$ 17,343.00            | 10.76              | 95.55%           |
| 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    | 410.00            | \$ 1,435.00             | -                  | 100.00%          |
| 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   | 0.44              | \$ 24,000.00            | 0.56               | 44.44%           |
| 27       | Water Splashpad, all materials and labor                         | LS    | 1                          |                                   | 1.00           | \$45,000.00 | \$ 45,000.00   | 0.89              | \$ 40,000.00            | 0.11               | 88.89%           |
| 28       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 29       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 30       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 31       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 32       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 33       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 34       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 35       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 36       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 37       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 38       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 39       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 40       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 41       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 42       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 43       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 44       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 45       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 46       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 47       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
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| 54       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
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| 57       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 58       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 59       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 60       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 61       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 62       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 63       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 64       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 65       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 66       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 67       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 68       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 69       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 70       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 71       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 72       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 73       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 74       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |
| 75       |  |       |                            |                                   |                |             | \$ -           |                   | \$ -                    |                    | 0.00%            |

**TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE** \$ 243,011.00 \$ 186,726.76 -23.16%

**APPLICATION FOR PARTIAL PAYMENT OF CONTRACT**

**Previous Applications for Payment**

| No. | Date            | Amount       |
|-----|-----------------|--------------|
| 1   | July 25, 2016   | \$ 4,412.75  |
| 2   | August 30, 2016 | \$ 79,279.62 |
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**Previous Applications for Payment**

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**Record of Change Orders**

| No. | Date | Amount |
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**TOTAL      \$      83,692.37**

**TOTAL      \$      -**  
Please update Payment Application Sheet

**Contract Time Remaining**  
 Contract Period: Working Days  
 Original Contract Date: \_\_\_\_\_  
 Original Contract Time: \_\_\_\_\_  
 Added by Change Order: \_\_\_\_\_  
 Contract Time to Date: \_\_\_\_\_ -  
 Time Used to Date: \_\_\_\_\_  
 Contract Time Remaining: \_\_\_\_\_ -