

City of Hastings

City Council Memorandum

To: Mayor Hicks & City Council
From: John Hinzman, Community Development Director
Date: October 21, 2013
Item: Pay Estimate #5 – Hudson Partial Demolition: Rachel Contracting

Council Action Requested

Authorize payment in the amount of \$50,699.62 to Rachel Contracting for activities completed through September 25, 2013 for the partial demolition of the Hudson Manufacturing Building. Project activities include foundation removal, mobilization and crushing.

Background Information:

Demolition is limited to the 48,000 s.f. portion of the Hudson Building constructed in 1974. The remaining 100,000 s.f. structure would remain. The Hastings Economic Development and Redevelopment Authority (HEDRA) is actively seeking developers for the remaining structure.

Financial Impact:

The cost of demolition will be reimbursed via \$250,000 in grant funding through the Dakota County Community Development Agency.

Advisory Commission Discussion:

HEDRA approved the pay estimate at the October 10, 2013 meeting.

Council Committee Discussion:

N/A

Attachments:

- Pay Estimate #5

CITY OF HASTINGS
PAY VOUCHER

Vendor #:		Date:	10/21/2013
Vendor Name:	Rachel Contracting, Inc.	Department:	HEDRA
Remittance Address:	4125 Napier Court NE	Ordered by:	John Hinzman
	Saint Michael, MN 55376	Authorized by:	(Signature Required)

Invoice #	Inv. Date	Description (40 characters)	Invoice SubTotal	Sales Tax (U or N)	Invoice Grand Total	Account #
	9/26	Hudson Manufacturing Demolition - Payment #5	50,699.62		50,699.62	404-500-6008-6495
						HEDRA CHECK
Voucher Total:					50,699.62	

Signed: _____		
City Administrator (over \$5,000)	Date	Finance Director (over \$500)
		Date



Application for Payment
(Unit Price Contract)
No. 5

Eng. Project No.: HASTI 121302

Location: City of Hastings, Minnesota

Contractor	<u>Rachel Contracting, Inc.</u>	Contract Date	<u>September 13, 2012</u>
	<u>4125 Napier Court NE</u>		
	<u>St. Michael, MN 55376</u>	Contract Amount	\$ <u>147,647.00</u>

Contract for Former Hudson Manufacturing Building DemolitionApplication Date 9/26/13 For Period Ending 9/25/13

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	MOBILIZATION	LS	1	1	\$10,500.00	\$10,500.00
2	BUILDING REMOVAL (APPROX. 48,000 SF)	LS	1	0.95	\$30,000.00	\$28,500.00
3	CLEARING	TREE	5		\$20.00	
4	GRUBBING	TREE	5		\$20.00	
5	REMOVE STORM SEWER PIPE/ CULVERT PIPE	LF	260		\$6.00	
6	REMOVE CONCRETE RETAINING WALL	LF	25		\$30.00	
7	REMOVE GUARD RAIL TYPE STEEL PLATE	LF	30		\$1.00	
8	REMOVE CONCRETE PAVEMENT	SY	25		\$2.48	
9	REMOVE BITUMINOUS PAVEMENT (P)	SY	3050	456	\$2.05	\$934.80
10	REMOVE CIRCULAR STEEL PILING	EACH	6		\$100.00	
11	REMOVE WOOD POSTS & CONCRETE BASES	EACH	12	12	\$10.00	\$120.00
12	BULKHEAD STORM SEWER PIPE	EACH	1		\$450.00	
13	REMOVE CATCH BASIN OR MANHOLE	EACH	1		\$250.00	
14	SALVAGE CASTING	EACH	1		\$100.00	
15	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	150	70	\$2.00	\$140.00
16	TRAFFIC CONTROL	LS	1	1	\$250.00	\$250.00
17	GRANULAR BORROW (CV)	CY	1200		\$9.00	
18	TOPSOIL BORROW (CV)	CY	1650	1210	\$13.50	\$16,335.00
19	SITE GRADING	ACRE	2	1.5	\$6,300.00	\$9,450.00
20	PATCH MASONRY	LS	1	1	\$3,500.00	\$3,500.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
21	DAMPPROOFING	SF	1275	1275	\$1.50	\$1,912.50
22	CONSTRUCTION FENCING (6' HIGH)	LF	700	411	\$6.05	\$2,486.55
23	CONSTRUCTION FENCE GATE (6' HIGH)	EACH	1	2	\$500.00	\$1,000.00
24	TRACTOR MOUNTED BACKHOE	HOUR	10		\$110.00	
25	SILT FENCE, TYPE HEAVY DUTY	LF	1100	570	\$2.20	\$1,254.00
26	STORM DRAIN INLET PROTECTION	EACH	1	1	\$150.00	\$150.00
27	ROCK CONSTRUCTION ENTRANCE	EACH	2		\$1,250.00	
28	SEEDING MIXTURE 250 W/ EROSION CONTROL BLANKET, CATEGORY 3	LS	1	1	\$10,650.00	\$10,650.00
29	MATERIALS ABATEMENT (ACM & PACM)	LS	1	1	\$15,000.00	\$15,000.00
30	REGULATED /SPECIAL WASTE REMOVAL AND DISPOSAL	LS	1	1	\$3,875.00	\$3,875.00
31	SELECTIVE DEMOLITION AND DISPOSAL	LS	1	1	\$4,700.00	\$4,700.00
32	LPB STABILIZATION	LS	1	1	\$5.00	\$5.00
Total Contract Amount						\$110,762.85

Application for Payment (continued)

Total Contract Amount	\$ 147,647.00	Total Amount Earned	\$ 110,762.85
		Material Suitably Stored on Site, Not Incorporated into Work	
Contract Change Order No. 1	\$8,824.42	Percent Complete	100%
Contract Change Order No. 2	\$3,092.06	Percent Complete	100%
Contract Change Order No. 6a	\$2,500.00	Percent Complete	100%
Contract Change Order No. 6b	\$18,252.00	Percent Complete	100%
Contract Change Order No. 8	\$1,460.25	Percent Complete	100%
Contract Change Order No. 9a	\$10,080.00	Percent Complete	100%
Contract Change Order No. 9b	\$2,824.00	Percent Complete	100%
Contract Change Order No. 10	\$3,003.97	Percent Complete	100%
Less Previous Applications:		GROSS AMOUNT DUE	\$ 160,799.55
AFP No. 1: 30,197.22	AFP No. 6:	LESS 5 % RETAINAGE	\$ 8,039.98
AFP No. 2: 19,202.33	AFP No. 7:	AMOUNT DUE TO DATE	\$ 152,759.57
AFP No. 3: 27,056.00	AFP No. 8:	LESS PREVIOUS APPLICATIONS	\$ 102,059.95
AFP No. 4: 25,604.40	AFP No. 9:	AMOUNT DUE THIS APPLICATION	\$ 50,699.92
AFP No. 5:			

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, Former Hudson Manufacturing Building Demolition, City of Hastings, Minnesota, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.


Date September 26, 2013

COUNTY OF Wright)
STATE OF MINN) SS

By [Signature]
Rachel Contracting, Inc.
(Contractor)
Matthew Coz
President
(Name and Title)

Before me on this 26 day of September, 2013, personally appeared Matthew Coz known to be, who being duly sworn did depose and say that he is the President (office) of the Contractor above mentioned that he executed the above Application for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission expires 1-31-17

 SHELLY A. JUUL
NOTARY PUBLIC-MINNESOTA
My Commission Expires Jan 31, 2017

[Signature]
(Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for Payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

By [Signature]
Short Elliott Hendrickson Inc.
Date 9/26/13

By [Signature]
Hastings Economic Development & Redevelopment Authority
Date 10-10-2013