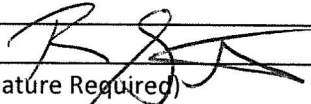




**City of Hastings
Pay Voucher**

Vendor #: 303
 Vendor name: A-1 EXCAVATING, INC.
 Remittance Address: P O BOX 90
BLOOMER, WI 54724

Date: 9/9/2019
 Department: ENG
 Ordered by: ENG
 Authorized by: 
 (Signature Required)

Invoice #	Project #	Inv Date	Description (40 Characters)	Invoice Sub Total	Invoice Grand Total	Account #
#3	85	9/1	2019-1 PAY EST #3	1,110,317.06	1,110,317.06	479-300-3626-6311
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Voucher Total:					1,110,317.06	

Signed: _____
 City Administer (over \$5,000)

IN BUDGET:	YES	✓
	NO	

Request For Payment

Date: August 31, 2019

Project: 2019 Neighborhood Infrastructure Improvements

Contractor: A-1 Excavating, Inc.

Request Number: 3

Payment Period: 8/1/2019 - 8/31/2019

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED			
			Quantity	Unit Price	Amount	This Period		To Date	
						Quantity	Amount	Quantity	Amount
1	CLEARING	ACRE	0.75	\$11,000.00	\$8,250.00	0.75	\$8,250.00	0.75	\$8,250.00
2	CLEARING	TREE	1	\$450.00	\$450.00	1	\$450.00	1	\$450.00
3	GRUBBING	ACRE	0.75	\$2,000.00	\$1,500.00	0.75	\$1,500.00	0.75	\$1,500.00
4	GRUBBING	TREE	1	\$150.00	\$150.00	1	\$150.00	1	\$150.00
5	REMOVE BIT CURB	LF	3185	\$1.50	\$4,777.50	0	\$0.00	3185	\$4,777.50
6	REMOVE CONC CURB & GUTTER	LF	8245	\$2.50	\$20,612.50	2305	\$5,762.50	8275	\$20,687.50
7	REMOVE EXISTING STORM SEWER PIPE (ALL DEPTHS & SIZES)	LF	60	\$20.00	\$1,200.00	60	\$1,200.00	60	\$1,200.00
8	REMOVE EXISTING WATER MAIN (ALL DEPTHS & SIZES)	LF	425	\$8.00	\$3,400.00	425	\$3,400.00	425	\$3,400.00
9	REMOVE CONC SIDEWALK/DRIVEWAY	SY	1145	\$10.00	\$11,450.00	1245	\$12,450.00	1470	\$14,700.00
10	REMOVE BIT PAVT	SY	390	\$5.00	\$1,950.00	56	\$280.00	56	\$280.00
11	REMOVE EXISTING GATE VALVE	EA	15	\$150.00	\$2,250.00	1	\$150.00	15	\$2,250.00
12	REMOVE EXISTING HYDRANT & GATE VALVE	EA	13	\$250.00	\$3,250.00	3	\$750.00	15	\$3,750.00
13	REMOVE EXISTING STORM SEWER STRUCTURE (ALL DEPTHS & SIZES)	EA	6	\$500.00	\$3,000.00	6	\$3,000.00	6	\$3,000.00
14	SAWCUT EXISTING PAVEMENT (BITUMINOUS OR CONCRETE)	LF	2100	\$3.00	\$6,300.00	1236	\$3,708.00	1236	\$3,708.00
15	ABANDON EXISITNG SANITARY MANHOLE	EA	1	\$400.00	\$400.00	1	\$400.00	1	\$400.00
16	COMMON EXCAVATION (EV)	CY	14235	\$12.00	\$170,820.00	9200	\$110,400.00	12355	\$148,260.00
17	COMMON EXCAVATION TRAIL (EV)	CY	10	\$40.00	\$400.00	0	\$0.00	0	\$0.00
18	COMMON EXCAVATION SIDEWALK (EV)	CY	105	\$20.00	\$2,100.00	106	\$2,120.00	106	\$2,120.00
19	COMMON EXCAVATION (EV) RE-USE ON SITE	CY	600	\$15.00	\$9,000.00	0	\$0.00	0	\$0.00
20	ROCK EXCAVATION (EV)	CY	10	\$480.00	\$4,800.00	0	\$0.00	0	\$0.00
21	SUBGRADE EXCAVATION (EV)	CY	730	\$12.00	\$8,760.00	20	\$240.00	20	\$240.00
22	SALVAGE AGGREGATE FROM STOCKPILE (MILLINGS)	CY	100	\$24.00	\$2,400.00	0	\$0.00	0	\$0.00
23	GRANULAR BORROW (LV)	CY	200	\$27.00	\$5,400.00	0	\$0.00	0	\$0.00
24	GRANULAR PIPE BEDDING (LV)	CY	605	\$18.00	\$10,890.00	0	\$0.00	0	\$0.00
25	LOAM TOPSOIL BORROW (LV)	CY	1675	\$22.00	\$36,850.00	0	\$0.00	0	\$0.00
26	AGG BASE CL 5 (STREET)	TON	7100	\$15.00	\$106,500.00	5559.55	\$83,393.25	5559.55	\$83,393.25
27	AGG BASE CL 5 (TRAIL)	TON	5	\$22.00	\$110.00	-1178.1	-\$25,918.20	0	\$0.00
28	RIP-RAP (ALL SIZES)	TON	15	\$75.00	\$1,125.00	0	\$0.00	14	\$1,050.00
29	GEOTEXTILE FILTER MATERIAL TYPE IV	SY	90	\$4.00	\$360.00	0	\$0.00	20	\$80.00
30	MILL BIT PAVT	SY	22050	\$2.50	\$55,125.00	3750	\$9,375.00	22050	\$55,125.00
31	BIT JOINT SAWING AND SEALING	LF	17310	\$2.60	\$45,006.00	0	\$0.00	0	\$0.00
32	FULL DEPTH PAVEMENT RECLAMATION - 8 INCHES	SY	48190	\$2.00	\$96,380.00	0	\$0.00	48190	\$96,380.00
33	JOINT ADHESIVE	LF	37785	\$0.55	\$20,781.75	0	\$0.00	0	\$0.00
34	BIT MATERIAL FOR TACK COAT	GAL	6930	\$1.00	\$6,930.00	125	\$125.00	125	\$125.00
35	BIT NON WEAR COURSE MIX SPNWB330B (STREET)	TON	8285	\$56.00	\$463,960.00	4903.98	\$274,622.88	4903.98	\$274,622.88
36	BIT WEAR COURSE MIX SPWEB340B (STREET)	TON	8285	\$57.50	\$476,387.50	0	\$0.00	0	\$0.00
37	BIT NON WEAR COURSE MIX SPNWB230B (TRAIL)	TON	6	\$180.00	\$1,080.00	0	\$0.00	0	\$0.00
38	BIT WEAR COURSE MIX SPWEA230B (TRAIL)	TON	6	\$162.00	\$972.00	0	\$0.00	0	\$0.00
39	BITUMINOUS DRIVEWAY SPWE/SPNW	SY	200	\$45.00	\$9,000.00	0	\$0.00	0	\$0.00
40	CONNECT TO EXISTING STORM SEWER STRUCTURE	EA	3	\$900.00	\$2,700.00	3	\$2,700.00	3	\$2,700.00

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED			
			Quantity	Unit Price	Amount	This Period		To Date	
						Quantity	Amount	Quantity	Amount
41	CONNECT TO EXISTING STORM SEWER	EA	8	\$900.00	\$7,200.00	5	\$4,500.00	9	\$8,100.00
42	REPLACE EXISTING STORM SEWER CASTING	EA	72	\$1,120.00	\$80,640.00	50	\$56,000.00	50	\$56,000.00
43	CHIMNEY SEAL	EA	119	\$290.00	\$34,510.00	82	\$23,780.00	82	\$23,780.00
44	CONSTRUCT MH OR CB RISER	LF	1	\$700.00	\$700.00	2	\$1,400.00	2	\$1,400.00
45	15" RCP APRON CL III W/TRASHGUARD	EA	2	\$1,250.00	\$2,500.00	1	\$1,250.00	2	\$2,500.00
46	18" RCP APRON CL III W/TRASHGUARD	EA	1	\$1,375.00	\$1,375.00	0	\$0.00	1	\$1,375.00
47	24" RCP APRON CL III W/TRASHGUARD	EA	1	\$2,200.00	\$2,200.00	0	\$0.00	1	\$2,200.00
48	12" RCP DES 3006 CL III	LF	72	\$57.00	\$4,104.00	45	\$2,565.00	45	\$2,565.00
49	15" RCP DES 3006 CL III	LF	2440	\$56.00	\$136,640.00	163	\$9,128.00	2466	\$138,096.00
50	18" RCP DES 3006 CL III	LF	440	\$62.00	\$27,280.00	440	\$27,280.00	440	\$27,280.00
51	24" RCP DES 3006 CL III	LF	80	\$77.00	\$6,160.00	64	\$4,928.00	80	\$6,160.00
52	CONST DRAINAGE STRUCTURE 24" X 36"	EA	13	\$2,215.00	\$28,795.00	7	\$15,505.00	12	\$26,580.00
53	CONST DRAINAGE STRUCTURE 4020 48" DIA	EA	16	\$2,805.00	\$44,880.00	4	\$11,220.00	17	\$47,685.00
54	CONNECT TO EX SAN SEWER (MAIN TO EXIST MAIN)	EA	2	\$950.00	\$1,900.00	2	\$1,900.00	2	\$1,900.00
55	CONNECT TO EX SAN SEWER (SERVICE TO EXIST MAIN)	EA	44	\$160.00	\$7,040.00	16	\$2,560.00	46	\$7,360.00
56	BULKHEAD EXISTING SAN SEWER	EA	2	\$150.00	\$300.00	7	\$1,050.00	7	\$1,050.00
57	REPLACE EXISTING SANITARY SEWER CASTING	EA	47	\$665.00	\$31,255.00	32	\$21,280.00	32	\$21,280.00
58	48" DIA SSMH	EA	2	\$4,305.00	\$8,610.00	2	\$8,610.00	2	\$8,610.00
59	4" ON 8" PVC WYE	EA	2	\$245.00	\$490.00	3	\$735.00	3	\$735.00
60	4" X 8" TEEMWYE UNIVERSAL CONNECTOR	EA	43	\$490.00	\$21,070.00	16	\$7,840.00	42	\$20,580.00
61	6" X 8" TEEMWYE UNIVERSAL CONNECTOR	EA	1	\$980.00	\$980.00	0	\$0.00	0	\$0.00
62	REMOVE & DISPOSE EXISTING TRANSITE SAN SEWER SERVICE	LF	50	\$20.00	\$1,000.00	0	\$0.00	523	\$10,460.00
63	LINING SEWER PIPE 8"	LF	2355	\$30.00	\$70,650.00	0	\$0.00	2344	\$70,320.00
64	4" PVC SDR 26 (FOR SERVICES)	LF	1595	\$41.00	\$65,395.00	955	\$39,155.00	1755	\$71,955.00
65	6" PVC SDR 26 (FOR SERVICES)	LF	35	\$44.00	\$1,540.00	0	\$0.00	0	\$0.00
66	8" PVC SDR 35 0'-10'	LF	260	\$45.00	\$11,700.00	260	\$11,700.00	260	\$11,700.00
67	TELEWISE SANITARY SEWER	LF	260	\$2.00	\$520.00	260	\$520.00	260	\$520.00
68	CONNECT TO EXISTING WATERMAIN	EA	3	\$2,400.00	\$7,200.00	2	\$4,800.00	4	\$9,600.00
69	1" CORP STOP	EA	91	\$435.00	\$39,585.00	20	\$8,700.00	96	\$41,760.00
70	1" CURB STOP AND BOX	EA	91	\$310.00	\$28,210.00	20	\$6,200.00	96	\$29,760.00
71	CURB STOP EXTRA DEPTH	LF	1	\$100.00	\$100.00	0	\$0.00	0	\$0.00
72	HYD 7.5' BURY W/GATE VALVE	EA	13	\$5,675.00	\$73,775.00	2	\$11,350.00	14	\$79,450.00
73	CURB STOP COVER CASTING	EA	20	\$240.00	\$4,800.00	10	\$2,400.00	10	\$2,400.00
74	REPLACE GATE VALVE BOX SECTION	EA	1	\$450.00	\$450.00	0	\$0.00	0	\$0.00
75	8" GV W/BOX	EA	20	\$2,030.00	\$40,600.00	3	\$6,090.00	17	\$34,510.00
76	CURB STOP BOX REPAIR/EXTENSION	EA	1	\$500.00	\$500.00	0	\$0.00	0	\$0.00
77	ABANDON EX CURB STOP BOX	EA	1	\$475.00	\$475.00	0	\$0.00	0	\$0.00
78	CONSTRUCT TEMPORARY WATERMAIN & SERVICES	LF	6300	\$1.00	\$6,300.00	0	\$0.00	9100	\$9,100.00
79	HYDRANT RISER	LF	1	\$1,050.00	\$1,050.00	0	\$0.00	0	\$0.00
80	3/4" TYPE K COPPER W/FITTINGS	LF	10	\$42.00	\$420.00	0	\$0.00	0	\$0.00

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED			
			Quantity	Unit Price	Amount	This Period		To Date	
						Quantity	Amount	Quantity	Amount
81	1" TYPE K COPPER W/FITTINGS	LF	3195	\$42.00	\$134,190.00	979	\$41,118.00	3347	\$140,574.00
82	6" C-900 PVC W/FITTINGS	LF	130	\$52.00	\$6,760.00	37	\$1,924.00	165	\$8,580.00
83	8" C-900 PVC W/FITTINGS	LF	6015	\$53.00	\$318,795.00	1519	\$80,507.00	5901	\$312,753.00
84	2" INSULATION 4'X8' SHEET	SY	110	\$30.00	\$3,300.00	3	\$90.00	3	\$90.00
85	4" CONC SIDEWALK	SF	3125	\$5.70	\$17,812.50	33	\$188.10	33	\$188.10
86	6" CONC SIDEWALK	SF	420	\$14.00	\$5,880.00	0	\$0.00	0	\$0.00
87	B618 CONC CURB & GUTTER	LF	11380	\$14.70	\$167,286.00	7090	\$104,223.00	7090	\$104,223.00
88	REMOVE & REPLACE EXISTING CURB & GUTTER (ALL TYPES & SIZES)	LF	1895	\$28.00	\$53,060.00	381	\$10,668.00	1121	\$31,388.00
89	6" CONC DRIVEWAY PAVEMENT	SY	1465	\$57.00	\$83,505.00	1444	\$82,308.00	1624	\$92,568.00
90	TRUNCATED DOMES, CAST IRON	SF	76	\$55.00	\$4,180.00	0	\$0.00	0	\$0.00
91	TRAFFIC CONTROL	LS	1	\$105,000.00	\$105,000.00	0.25	\$26,250.00	0.75	\$78,750.00
92	DECIDUOUS TREE 2" CAL B & B	TREE	1	\$950.00	\$950.00	0	\$0.00	0	\$0.00
93	STORM DRAIN INLET PROTECTION	EA	68	\$150.00	\$10,200.00	0	\$0.00	68	\$10,200.00
94	EROSION & SEDIMENT CONTROL	LS	1	\$10,000.00	\$10,000.00	0.25	\$2,500.00	0.75	\$7,500.00
95	FERTILIZER	LB	150	\$2.00	\$300.00	0	\$0.00	0	\$0.00
96	SEED	LB	50	\$10.00	\$500.00	0	\$0.00	0	\$0.00
97	EROSION CONTROL BLANKETS CATEGORY 4	SY	2350	\$2.90	\$6,815.00	0	\$0.00	0	\$0.00
98	SEEDED HYDROMULCH	SY	1250	\$3.90	\$4,875.00	0	\$0.00	0	\$0.00
99	SEEDING, BLOWN COMPOST	SY	7600	\$4.90	\$37,240.00	0	\$0.00	0	\$0.00
100	PAVT MESSAGE (BICYCLE) PAINT	EA	3	\$5.90	\$17.70	0	\$0.00	0	\$0.00

BID TOTAL: \$3,380,342.45

SUBTOTAL:

\$1,140,730.53

\$2,296,184.23

PROJECTS:

	This Period	Total to Date
2019 Neighborhood Infrastructure Improvements	\$1,140,730.53	\$2,296,184.23
TOTAL WORK COMPLETED TO DATE:	\$1,140,730.53	\$2,296,184.23

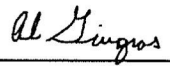
CITY OF HASTINGS
2019 Neighborhood Infrastructure Improvements
Payment Summary
 8/1/2019 through 8/31/2019

Pay Estimate Number	Period	Retainage	Payment
1	6/1/2019 - 6/30/2019	\$0.00	\$306,134.00
2	7/1/2019 - 7/31/2019	\$0.00	\$849,319.70
3	8/1/2019 - 8/31/2019	\$30,413.47	\$1,110,317.06
TOTALS TO DATE:		\$30,413.47	\$2,265,770.76

Total Completed to Date:	\$2,296,184.23
Less Retainage:	\$30,413.47
Less Previous Payment:	\$1,155,453.70
Total Amount Due:	\$1,110,317.06

Application for Payment Number: 3

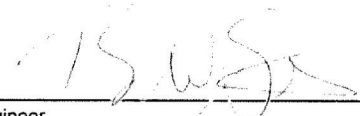
Contractor: A-1 Excavating, Inc.
 PO Box 90
 Bloomer, WI 54724

 Al Gingras, P.M.

 Contractor

9/5/19

 Date



 Engineer

9/6/2019

 Date

 Approved by Owner

 Date