



**City of Hastings  
Pay Voucher**

Vendor #:	05500	Date:	8/7/2020
Vendor name:	BITUMINOUS ROADWAYS	Department:	ENGINEERING
Remittance Address:	1520 COMMERCE DRIVE	Ordered by:	JOHN CAVEN
	MENDOTA HEIGHTS, MN 55120	Authorized by:	

(Signature Required)

Invoice #	Project #	Inv Date	Description (40 Characters)	Invoice Sub Total	Invoice Grand Total	Account #
PAY EST #2		7/31	2020 MILL & OVERLAY PROGRAM - #2	286,937.45	286,937.45	101-301-3200-6349
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<b>Voucher Total:</b>					<b>286,937.45</b>	

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

IN BUDGET:	YES	<u>XX</u>
	NO	

Request For Payment

Date: July 31, 2020  
 Project: 2020 Mill & Overlay Program  
 Contractor: Bituminous Roadways  
 Request Number: 2  
 Payment Period: 7/1/20 - 7/31/20

ITEM NO	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED			
			Quantity	Unit Price	Amount	This Period		To Date	
						Quantity	Amount	Quantity	Amount
1	MOBILIZATION	LS	1	\$12,000.00	\$ 12,000.00	0.20	\$2,400.00	1.00	\$12,000.00
2	REMOVE CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	1,215	\$8.20	\$ 9,963.00	120.0	\$984.00	1,290	\$10,578.00
3	SAWCUT BITUMINOUS (2")	LF	795	\$2.20	\$ 1,749.00	795	\$1,749.00	795	\$1,749.00
4	REMOVE CONCRETE SIDEWALK/DRIVEWAY PAVEMENT	SY	370.0	\$19.00	\$ 7,030.00	85.4	\$1,622.60	404.7	\$7,689.30
5	REMOVE BIT PAVEMENT	SY	391.7	\$12.50	\$ 4,896.25	51.5	\$643.75	491.4	\$6,142.50
6	AGG BASE CL5	TON	3	\$49.50	\$ 148.50	0	\$0.00	3	\$148.50
7	MILL BITUMINOUS PAVEMENT (2")	SY	33,015	\$0.85	\$ 28,062.75	33,437	\$28,421.45	33,437	\$28,421.45
8	JOINT ADHESIVE	LF	23,988	\$0.70	\$ 16,791.60	24,979	\$17,485.30	24,979	\$17,485.30
9	BIT MATERIAL FOR TACK COAT	GAL	3,333	\$3.90	\$ 12,998.70	1,900	\$7,410.00	1,900	\$7,410.00
10	BIT WEAR COURSE MIX SPWE8340B	TON	3,986	\$49.50	\$ 197,802.00	3,658.75	\$181,108.13	3,658.75	\$181,108.13
11	BIT NON WEAR COURSE MIX SPNWB330B	TON	202	\$62.50	\$ 12,625.00	0	\$0.00	0	\$0.00
12	BIT WEAR COURSE MIX SPWEA240B (TRAIL)	TON	31	\$80.00	\$ 2,480.00	32.2	\$2,576.00	32.2	\$2,576.00
13	BIT NON WEAR COURSE MIX SPNWB230B (TRAIL)	TON	31	\$76.50	\$ 2,371.50	32.2	\$2,463.30	32.2	\$2,463.30
14	ADJUST EXISTING GATE VALVES	EA	20	\$255.00	\$ 5,100.00	5	\$1,275.00	5	\$1,275.00
15	REPLACE GATE VALVE BOX SECTION	EA	5	\$291.00	\$ 1,455.00	5	\$1,455.00	5	\$1,455.00
16	ADJUST RINGS & CASTING - CATCH BASIN (REINSTALL CASTING)	EA	16	\$322.00	\$ 5,152.00	8	\$2,576.00	16	\$5,152.00
17	ADJUST RINGS & CASTING - CATCH BASIN (NEW CASTING)	EA	1	\$548.00	\$ 548.00	1	\$548.00	1	\$548.00
18	ADJUST RINGS & CASTING - MANHOLE (REINSTALL CASTING)	EA	13	\$516.00	\$ 6,708.00	6	\$3,096.00	14	\$7,224.00
19	ADJUST CASTINGS	EA	37	\$205.50	\$ 7,603.50	3	\$616.50	3	\$616.50
20	MORTAR RINGS	EA	1	\$263.00	\$ 263.00	1	\$263.00	1	\$263.00
21	CHIMNEY SEAL	EA	30	\$263.00	\$ 7,890.00	15	\$3,945.00	31	\$8,153.00
22	4" CONCRETE SIDEWALK	SF	1,087	\$14.00	\$ 15,218.00	465.7	\$6,519.80	1,406.7	\$19,693.80
23	6" CONCRETE SIDEWALK	SF	3,819.5	\$17.50	\$ 66,841.25	458.8	\$8,029.00	3,538.8	\$61,929.00
24	B618 CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	1,215.0	\$53.00	\$ 64,395.00	120	\$6,360.00	1,290	\$68,370.00
25	TRUNCATED DOMES, CAST IRON	SF	530	\$53.00	\$ 28,090.00	139.0	\$7,367.00	530	\$28,090.00
26	TRAFFIC CONTROL	LS	1	\$7,234.00	\$ 7,234.00	0.2	\$1,446.80	1.0	\$7,234.00
27	EROSION & SEDIMENT CONTROL	LS	1	\$4,408.00	\$ 4,408.00	0.2	\$881.60	1.0	\$4,408.00
28	SEEDING, BLOWN COMPOST	SY	1,818.0	\$2.80	\$ 5,090.40	694.7	\$1,945.16	694.7	\$1,945.16
29	4" BROKEN LINE - PAINT	LF	1,040	\$0.20	\$ 208.00	990	\$198.00	980	\$198.00
30	4" SOLID LINE - PAINT	LF	12,371	\$0.20	\$ 2,474.20	12,108	\$2,421.60	12,108	\$2,421.60
31	12" SOLID LINE - PAINT	LF	437	\$3.00	\$ 1,311.00	472	\$1,416.00	472	\$1,416.00
32	YELLOW CURB - PAINT	LF	220	\$2.45	\$ 539.00	216	\$529.20	216	\$529.20
33	PAVT MESSAGE (LEFT ARROW) - PAINT	SF	2	\$5.00	\$ 10.00	33.00	\$165.00	33.00	\$165.00
34	PAVT MESSAGE (LEFT THRU ARROW) - PAINT	SF	1	\$5.00	\$ 5.00	27.92	\$139.60	27.92	\$139.60
35	PAVT MESSAGE (RIGHT THRU ARROW) - PAINT	SF	2	\$5.00	\$ 10.00	55.84	\$279.20	55.84	\$279.20
36	PAVT MESSAGE (RIGHT ARROW) - PAINT	SF	1	\$5.00	\$ 5.00	16.50	\$82.50	16.50	\$82.50

SUB TOTAL:

\$298,418.49

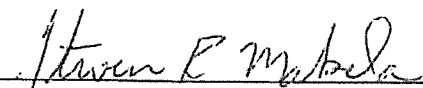
\$499,359.04

CITY OF HASTINGS  
 2020 Mill & Overlay Program  
 Payment Summary  
 7/1/20 through 7/31/20


PROJECTS:	This Period	Total to Date
2020 Mill & Overlay Program	\$298,418.49	\$499,359.04
<b>TOTAL WORK COMPLETED TO DATE:</b>	<b>\$298,418.49</b>	<b>\$499,359.04</b>

Application for Payment Number: 2

Contractor: Bituminous Roadways  
 1520 Commerce Dr  
 Mendota Heights, MN 55120

  
 Contractor

8/5/20  
 Date

  
 Engineer

8-7-20  
 Date

Approved by Owner

Date

**PAYMENT SUMMARY:**

Pay Estimate Number	Period	Retainage	Payment
1	6/1/20 - 6/30/20	\$0.00	\$200,940.55
2	7/1/20 - 7/31/20	\$11,481.04	\$286,937.45
<b>TOTALS TO DATE:</b>		\$11,481.04	\$487,878.00

Total Completed to Date:	\$499,359.04
Less Retainage:	\$11,481.04
Less Previous Payment:	\$200,940.55
<b>Total Amount Due:</b>	<b>\$286,937.45</b>