



**City of Hastings  
Pay Voucher**

Vendor #:	00303	Date:	10/13/2020
Vendor name:	A-1 EXCAVATING, INC.	Department:	ENGINEERING
Remittance Address:	PO BOX 90 BLOOMER, WI 54724	Ordered by:	RYAN STEMPSKI
		Authorized by:	

(Signature Required)

Invoice #	Project #	Inv Date	Description (40 Characters)	Invoice Sub Total	Invoice Grand Total	Account #
PAY EST #4	87	10/12	2020 NEIGHBORHOOD INFRASTRUCTURE	780,840.72	780,840.72	480-300-3627-6311
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<b>Voucher Total:</b>					<b>780,840.72</b>	

Signed: \_\_\_\_\_

City Administer (over \$5,000)

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

## Request For Payment

Date: October 12, 2020

Project: 2020 Neighborhood Infrastructure Improvements

Contractor: A-1 Excavating, Inc.

Request Number: 4

Payment Period: 9/1/2020 - 9/30/2020

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED			
			Quantity	Unit Price	Amount	This Period		To Date	
						Quantity	Amount	Quantity	Amount
1	REMOVE EXISTING GATE VALVE	EA	28	\$150.00	\$4,200.00	2	\$300.00	28	\$4,200.00
2	REMOVE EXISTING HYDRANT & GATE VALVE	EA	16	\$275.00	\$4,400.00	2	\$550.00	16	\$4,400.00
3	REMOVE EXISTING STORM SEWER STRUCTURE (ALL DEPTHS & SIZES)	EA	16	\$425.00	\$6,800.00	3	\$1,275.00	14	\$5,950.00
4	REMOVE EXISTING FLARED END SECTION	EA	1	\$200.00	\$200.00	0	\$0.00	0	\$0.00
5	REMOVE EXISTING SANITARY MANHOLE	EA	16	\$500.00	\$8,000.00	3	\$1,500.00	16	\$8,000.00
6	ABANDON EXISTING FES (2500 CANNON ST)	EA	1	\$500.00	\$500.00	1	\$250.00	1	\$250.00
7	REMOVE CONC CURB & GUTTER	LF	10380	\$2.20	\$22,836.00	650	\$1,430.00	10260	\$22,572.00
8	REMOVE EXISTING STORM SEWER PIPE (ALL DEPTHS & SIZES)	LF	460	\$20.00	\$9,200.00	0	\$0.00	160	\$3,200.00
9	REMOVE EXISTING WATER MAIN (ALL DEPTHS & SIZES)	LF	950	\$5.00	\$4,750.00	0	\$0.00	798	\$3,990.00
10	SAWCUT EXISTING BITUMINOUS PAVEMENT	LF	1730	\$2.50	\$4,325.00	137	\$342.50	641	\$1,602.50
11	SAWCUT EXISTING CONCRETE PAVEMENT	LF	850	\$4.00	\$3,400.00	40	\$160.00	395	\$1,580.00
12	REMOVE & DISPOSE EXISTING TRANSITE SAN SEWER SERVICE	LF	100	\$25.00	\$2,500.00	0	\$0.00	0	\$0.00
13	REMOVE CONC SIDEWALK/DRIVEWAY	SY	3385	\$7.00	\$23,695.00	466	\$3,261.30	2305	\$16,131.97
14	REMOVE BIT PAVT	SY	465	\$7.00	\$3,255.00	86	\$604.10	86	\$604.10
15	SALVAGE AGGREGATE FROM STOCKPILE (MILLINGS)	CY	100	\$16.00	\$1,600.00	0	\$0.00	0	\$0.00
16	COMMON EXCAVATION (EV)	CY	12060	\$15.00	\$180,900.00	7285	\$109,275.00	12311	\$184,665.00
17	COMMON EXCAVATION SIDEWALK (EV)	CY	525	\$15.00	\$7,875.00	442	\$6,630.00	442	\$6,630.00
18	ROCK EXCAVATION (EV)	CY	100	\$90.00	\$9,000.00	51	\$4,554.00	89	\$7,974.00
19	SUBGRADE EXCAVATION (EV)	CY	410	\$12.00	\$4,920.00	152	\$1,823.11	152	\$1,823.11
20	GRANULAR BORROW (LV)	CY	325	\$12.00	\$3,900.00	0	\$0.00	0	\$0.00
21	GRANULAR PIPE BEDDING (LV)	CY	230	\$16.00	\$3,680.00	110	\$1,765.44	110	\$1,765.44
22	AGG BASE CL 5 (STREET)	TON	10820	\$15.00	\$162,300.00	4859	\$72,890.25	10519	\$157,781.25
23	FULL DEPTH PAVEMENT RECLAMATION - 10 INCHES	SY	14925	\$1.60	\$23,880.00	0	\$0.00	14925	\$23,880.00
24	MILL BIT PAVT - 3 TO 7 INCHES	SY	23560	\$2.60	\$61,256.00	0	\$0.00	23627	\$61,430.20
25	BIT JOINT SAWING AND SEALING	LF	5275	\$2.40	\$12,660.00	0	\$0.00	0	\$0.00
26	JOINT ADHESIVE	LF	20750	\$0.50	\$10,375.00	0	\$0.00	0	\$0.00
27	BIT MATERIAL FOR TACK COAT	GAL	3990	\$2.60	\$10,374.00	495	\$1,287.00	495	\$1,287.00
28	BITUMINOUS DRIVEWAY SPWE/SPNW	SY	405	\$38.00	\$15,390.00	0	\$0.00	0	\$0.00
29	BIT NON WEAR COURSE MIX SPNWB330C (STREET)	TON	6315	\$58.00	\$366,270.00	2567	\$148,894.70	2567	\$148,894.70
30	BIT WEAR COURSE MIX SPWEB340C (STREET)	TON	4565	\$58.50	\$267,052.50	0	\$0.00	0	\$0.00
31	CLEAN, STAIN AND SEAL EXISTING CONC RETAINING WALL	SF	1100	\$4.25	\$4,675.00	0	\$0.00	0	\$0.00
32	12" RCP DES 3006 CL III	LF	72	\$51.00	\$3,672.00	50	\$2,550.00	84	\$4,284.00
33	15" RCP DES 3006 CL III	LF	1782	\$52.00	\$92,664.00	1203	\$62,556.00	1906	\$99,112.00
34	18" RCP DES 3006 CL III	LF	1101	\$57.00	\$62,757.00	1031	\$58,767.00	1031	\$58,767.00
35	21" RCP DES 3006 CL III	LF	30	\$87.00	\$2,610.00	0	\$0.00	30	\$2,610.00
36	30" RCP DES 3006 CL III	LF	701	\$91.00	\$63,791.00	58	\$5,278.00	701	\$63,791.00
37	42" RCP DES 3006 CL III	LF	300	\$159.00	\$47,700.00	0	\$0.00	300	\$47,700.00
38	48" RCP DES 3006 CL III	LF	656	\$191.00	\$125,296.00	0	\$0.00	656	\$125,296.00
39	4" PVC SDR 26 (FOR SERVICES)	LF	2555	\$32.00	\$81,760.00	365	\$11,680.00	2369	\$75,808.00
40	6" PVC SDR 26 (FOR SERVICES)	LF	70	\$40.00	\$2,800.00	57	\$2,280.00	96	\$3,840.00

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED			
			Quantity	Unit Price	Amount	This Period		To Date	
						Quantity	Amount	Quantity	Amount
41	8" PVC SDR 35 10'-12'	LF	40	\$44.00	\$1,760.00	0	\$0.00	40	\$1,760.00
42	8" PVC SDR 35 12'-14'	LF	2464	\$47.00	\$115,808.00	120	\$5,640.00	2529	\$118,863.00
43	10" PVC SDR 35 12'-14'	LF	16	\$57.00	\$912.00	0	\$0.00	7	\$399.00
44	12" PVC SDR 35 18'-20'	LF	40	\$105.00	\$4,200.00	0	\$0.00	37	\$3,885.00
45	8" DIP SANITARY SEWER (ALL DEPTHS)	LF	36	\$91.00	\$3,276.00	28	\$2,548.00	28	\$2,548.00
46	CONNECT TO EXISTING STORM SEWER	EA	12	\$910.00	\$10,920.00	4	\$3,640.00	10	\$9,100.00
47	BULKHEAD EXISTING STORM SEWER	EA	3	\$375.00	\$1,125.00	0	\$0.00	3	\$1,125.00
48	CONNECT TO EX SAN SEWER (MAIN TO EX MAIN)	EA	15	\$1,085.00	\$16,275.00	3	\$3,255.00	12	\$13,020.00
49	CONNECT TO EX SAN SEWER (SERVICE TO EX MAIN)	EA	43	\$145.00	\$6,235.00	5	\$725.00	40	\$5,800.00
50	4" ON 8" PVC WYE	EA	22	\$300.00	\$6,600.00	5	\$1,500.00	35	\$10,500.00
51	6" ON 8" PVC WYE	EA	2	\$355.00	\$710.00	2	\$710.00	3	\$1,065.00
52	4" X 8" TEE/WYE UNIVERSAL CONNECTOR	EA	43	\$445.00	\$19,135.00	5	\$2,225.00	40	\$17,800.00
53	LINING SEWER PIPE 8"	LF	2452	\$32.00	\$78,464.00	24	\$768.00	2459	\$78,688.00
54	LINING SEWER PIPE 18"	LF	363	\$55.00	\$19,965.00	2	\$110.00	365	\$20,075.00
55	TELEWISE SANITARY SEWER	LF	2540	\$2.20	\$5,588.00	0	\$0.00	2165	\$4,763.00
56	CONNECT TO EXISTING WATERMAIN	EA	20	\$1,525.00	\$30,500.00	2	\$3,050.00	21	\$32,025.00
57	1" CORP STOP	EA	77	\$455.00	\$35,035.00	12	\$5,460.00	78	\$35,490.00
58	1" CURB STOP AND BOX	EA	77	\$340.00	\$26,180.00	12	\$4,080.00	78	\$26,520.00
59	HYD 7.5' BURY W/GATE VALVE	EA	16	\$6,150.00	\$98,400.00	2	\$12,300.00	16	\$98,400.00
60	CURB STOP COVER CASTING	EA	13	\$170.00	\$2,210.00	5	\$850.00	5	\$850.00
61	REPLACE GATE VALVE BOX SECTION	EA	2	\$220.00	\$440.00	0	\$0.00	0	\$0.00
62	8" GV W/BOX	EA	25	\$2,020.00	\$50,500.00	2	\$4,040.00	25	\$50,500.00
63	CURB STOP BOX REPAIR/EXTENSION	EA	2	\$225.00	\$450.00	0	\$0.00	0	\$0.00
64	ABANDON EX CURB STOP BOX	EA	2	\$50.00	\$100.00	0	\$0.00	0	\$0.00
65	CURB STOP EXTRA DEPTH	LF	6	\$80.00	\$480.00	0	\$0.00	0	\$0.00
66	CONSTRUCT TEMPORARY WATERMAIN & SERVICES	LF	9750	\$2.00	\$19,500.00	0	\$0.00	9700	\$19,400.00
67	HYDRANT RISER	LF	3	\$400.00	\$1,200.00	0	\$0.00	0	\$0.00
68	3/4" TYPE K COPPER W/FITTINGS	LF	10	\$35.00	\$350.00	0	\$0.00	0	\$0.00
69	1" TYPE K COPPER W/FITTINGS	LF	2680	\$33.00	\$88,440.00	317	\$10,461.00	2167	\$71,511.00
70	6" C-900 PVC W/FITTINGS	LF	241	\$41.00	\$9,881.00	13	\$533.00	283	\$11,603.00
71	8" C-900 PVC W/FITTINGS	LF	5910	\$44.00	\$260,040.00	520	\$22,880.00	5848	\$257,312.00
72	2" INSULATION 4'X8' SHEET	SY	73	\$22.00	\$1,606.00	0	\$0.00	50	\$1,100.00
73	CONST DRAINAGE STRUCTURE 24" X 36"	EA	21	\$2,005.00	\$42,105.00	12	\$24,060.00	21	\$42,105.00
74	CONST DRAINAGE STRUCTURE 4020 48" DIA	EA	14	\$3,200.00	\$44,800.00	11	\$35,200.00	18	\$57,600.00
75	CONST DRAINAGE STRUCTURE 4020 60" DIA	EA	3	\$4,425.00	\$13,275.00	1	\$4,425.00	3	\$13,275.00
76	CONST DRAINAGE STRUCTURE 4020 72" DIA	EA	3	\$5,660.00	\$16,980.00	0	\$0.00	3	\$16,980.00
77	CONST DRAINAGE STRUCTURE 4020 84" DIA	EA	4	\$11,560.00	\$46,240.00	0	\$0.00	3	\$34,680.00
78	REPLACE EXISTING STORM SEWER CASTING	EA	35	\$1,305.00	\$45,675.00	4	\$5,220.00	11	\$14,355.00
79	REPLACE EXISTING SANITARY SEWER CASTING	EA	21	\$1,085.00	\$22,785.00	0	\$0.00	0	\$0.00
80	CONNECT TO EXISTING STORM SEWER STRUCTURE	EA	8	\$870.00	\$6,960.00	4	\$3,480.00	9	\$7,830.00

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED				
			Quantity	Unit Price	Amount	This Period		To Date		
						Quantity	Amount	Quantity	Amount	
81	CHIMNEY SEAL	EA	56	\$240.00	\$13,440.00	4	\$960.00	11	\$2,640.00	
82	48" DIA SSMH	EA	12	\$4,365.00	\$52,380.00	3	\$13,095.00	12	\$52,380.00	
83	CONSTRUCT 8" OUTSIDE DROP ASSEMBLY	LF	15.3	\$425.00	\$6,502.50	3	\$1,275.00	23.08	\$9,809.00	
84	CONSTRUCT MH OR CB RISER	LF	6	\$440.00	\$2,640.00	0.5	\$220.00	2	\$880.00	
85	EXTRA DEPTH MH 10'+	LF	33	\$285.00	\$9,405.00	9.8	\$2,793.00	31.93	\$9,100.05	
86	SANITARY MANHOLE CEMENTITOUS COATING	LF	8	\$530.00	\$4,240.00	0	\$0.00	0	\$0.00	
87	4" CONC SIDEWALK	SF	15235	\$5.15	\$78,460.25	9758.3	\$50,255.25	9878.3	\$50,873.25	
88	6" CONC SIDEWALK	SF	1925	\$12.50	\$24,062.50	675.1	\$8,438.75	1416.1	\$17,701.25	
89	REMOVE & REPLACE EXISTING SIDEWALK (ALL TYPES & SIZES)	SF	200	\$12.75	\$2,550.00	0	\$0.00	0	\$0.00	
90	B618 CONC CURB & GUTTER	LF	10640	\$14.35	\$152,684.00	5692	\$81,680.20	10571	\$151,693.85	
91	REMOVE & REPLACE EXISTING CURB & GUTTER (ALL TYPES & SIZES)	LF	605	\$36.00	\$21,780.00	0	\$0.00	0	\$0.00	
92	6" CONC DRIVEWAY PAVEMENT	SY	1570	\$63.20	\$99,224.00	0	\$0.00	439	\$27,744.80	
93	8" CONC DRIVEWAY PAVEMENT	SY	525	\$84.00	\$44,100.00	0	\$0.00	10	\$840.00	
94	TRUNCATED DOMES, CAST IRON	SF	338	\$47.00	\$15,886.00	131	\$6,157.00	131	\$6,157.00	
95	PVC CONDUIT 1.5 INCH	LF	450	\$9.00	\$4,050.00	0	\$0.00	0	\$0.00	
96	PVC HANDHOLE	EA	2	\$2,150.00	\$4,300.00	0	\$0.00	0	\$0.00	
97	WIRE 14 GA	LF	1350	\$1.40	\$1,890.00	0	\$0.00	0	\$0.00	
98	NMC LOOP DETECTOR 6' X 6'	EA	10	\$925.00	\$9,250.00	0	\$0.00	2.5	\$2,312.50	
99	TRAFFIC CONTROL	LS	1	\$114,400.00	\$114,400.00	0	\$0.00	0.75	\$85,800.00	
100	DECIDUOUS TREE 2" CAL B & B	TREE	5	\$580.00	\$2,900.00	0	\$0.00	0	\$0.00	
101	EROSION & SEDIMENT CONTROL	LS	1	\$7,000.00	\$7,000.00	0	\$0.00	0.75	\$5,250.00	
102	STORM DRAIN INLET PROTECTION	EA	60	\$100.00	\$6,000.00	0	\$0.00	60	\$6,000.00	
103	SELECT TOPSOIL BORROW (LV)	CY	1845	\$1.00	\$1,845.00	0	\$0.00	0	\$0.00	
104	SEEDING, BLOWN COMPOST	SY	11040	\$3.00	\$33,120.00	0	\$0.00	0	\$0.00	
105	12 INCH SOLID LINE PAINT	LF	565	\$1.30	\$734.50	0	\$0.00	0	\$0.00	
106	24 INCH SOLID LINE PAINT	LF	253	\$3.20	\$809.60	0	\$0.00	0	\$0.00	
107	4" SOLID LINE PAINT	LF	776	\$0.30	\$232.80	0	\$0.00	0	\$0.00	
108	4" BROKEN LINE PAINT	LF	600	\$0.25	\$150.00	0	\$0.00	0	\$0.00	
109	PAVT MESSAGE (RIGHT ARROW) PAINT	SF	68	\$5.25	\$357.00	0	\$0.00	0	\$0.00	
110	PAVT MESSAGE (LT - THRU ARROW) PAINT	SF	112	\$5.25	\$588.00	0	\$0.00	0	\$0.00	
			<b>BID TOTAL:</b>	<b>\$3,597,304.65</b>		<b>\$821,937.60</b>		<b>\$2,659,927.96</b>		
<b>BID ALTERNATE NO. 1</b>										
1	SALVAGE EXISTING SHRUB/PLANT	EA	50	\$25.50	\$1,275.00	0	\$0.00	25	\$637.50	
2	SALVAGE EXISTING LANDSCAPE GROUND COVER	SY	230	\$29.00	\$6,670.00	0	\$0.00	0	\$0.00	
3	COMMON EXCAVATION (EV)	CY	55	\$22.00	\$1,210.00	0	\$0.00	55	\$1,210.00	
4	AGG BASE CL 5 (CURB & SIDEWALK)	TON	35	\$22.00	\$770.00	0	\$0.00	18	\$396.00	
5	REMOVE & REPLACE EXISTING CURB & GUTTER (ALL TYPES & SIZES)	LF	30	\$71.00	\$2,130.00	0	\$0.00	32	\$2,272.00	
6	NO. 4 REINFORCEMENT BAR (EPOXY COATED)	LB	240	\$7.50	\$1,800.00	0	\$0.00	240	\$1,800.00	
7	DRILL & GROUT REINFORCEMENT BAR (EPOXY COATED)	EA	150	\$10.25	\$1,537.50	0	\$0.00	150	\$1,537.50	
8	DR4 MODIFIED CONCRETE CURB	LF	415	\$24.40	\$10,126.00	0	\$0.00	423	\$10,321.20	
9	CONCRETE DRAINAGE CHANNEL PER DETAIL	LF	26	\$145.00	\$3,770.00	0	\$0.00	26	\$3,770.00	
10	6" CONCRETE SIDEWALK	SF	15	\$16.25	\$243.75	0	\$0.00	15	\$243.75	
11	SILICONE JOINT SEALANT	LF	450	\$7.75	\$3,487.50	0	\$0.00	0	\$0.00	
12	TRAFFIC CONTROL	LS	1	\$3,100.00	\$3,100.00	0	\$0.00	1	\$3,100.00	
			<b>BID ALTERNATE NO. 1 TOTAL:</b>	<b>\$36,119.75</b>		<b>\$0.00</b>		<b>\$25,287.95</b>		
			<b>SUBTOTAL:</b>	<b>\$3,633,424.40</b>						

						This Period	Total to Date
<b>TOTAL WORK COMPLETED TO DATE:</b>						<b>\$821,937.60</b>	<b>\$2,685,215.91</b>

**CITY OF HASTINGS  
2020 Neighborhood Infrastructure Improvements  
Payment Summary**

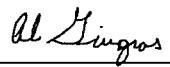
9/1/2020 through 9/30/2020

Pay Estimate Number	Period	Retainage	Payment
1	6/1/2020 - 6/30/2020	\$0.00	\$303,073.81
2	7/1/2020 - 7/31/2020	\$0.00	\$617,202.46
3	8/1/2020 - 8/31/2020	\$47,150.10	\$895,851.95
4	9/1/2020 - 9/30/2020	\$41,096.88	\$780,840.72
<b>TOTALS TO DATE:</b>		<b>\$88,246.98</b>	<b>\$2,596,968.93</b>

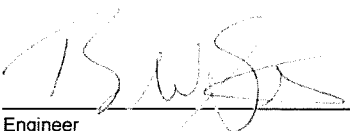
Total Completed to Date: \$2,685,215.91 Less Retainage: \$88,246.98 Less Previous Payment: \$1,816,128.21 Total Amount Due: \$780,840.72
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Application for Payment Number: 4

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

 Al Gingras, P.M.  
\_\_\_\_\_  
Contractor

10/13/2020  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Engineer

10/13/2020  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved by Owner

\_\_\_\_\_  
Date