



**City of Hastings
Pay Voucher**

Vendor #: 1915
 Vendor name: MN PAVING/OMG MIDWEST
 Remittance Address: 2350 S 1900 W
OGDEN, UT 84401

Date: 7/12/2022
 Department: ENG
 Ordered by: ENG
 Authorized by: *[Signature]*
 (Signature Required)

Invoice #	Project #	Inv Date	Description (40 Characters)	Invoice Sub Total	Invoice Grand Total	Account #
2		6/29	2022 MILL & OVERLAY PAY EST #2	281,286.91	281,286.91	101-301-3200-6349
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				Voucher Total:	281,286.91	

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

IN BUDGET:	YES	<input checked="" type="checkbox"/>	
	NO		

Request For Payment

VIII-04

Date: June 30, 2022
Project: 2022 Mill & Overlay Program
Contractor: Minnesota Paving & Materials
Request Number: 2
Payment Period: 6/1/22 - 6/30/22

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED			
			Quantity	Unit Price	Amount	This Period		To Date	
						Quantity	Amount	Quantity	Amount
1	MOBILIZATION	LS	1	\$19,644.94	\$ 19,644.94	0.2	\$3,928.99	1.0	\$19,644.94
2	GRUBBING	EA	7	\$150.45	\$ 1,053.15	0	\$0.00	7	\$1,053.15
3	REMOVE CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	996	\$7.42	\$ 7,390.32	11	\$81.62	1,086	\$8,058.12
4	SAWCUT BITUMINOUS (2")	LF	833	\$2.48	\$ 2,065.84	833	\$2,065.84	833	\$2,065.84
5	REMOVE CONCRETE SIDEWALK/DRIVEWAY PAVEMENT	SY	432.7	\$14.58	\$ 6,308.77	59.4	\$866.05	439.4	\$6,406.45
6	REMOVE BIT PAVEMENT	SY	149	\$9.97	\$ 1,485.53	0	\$0.00	0	\$0.00
7	MILL BITUMINOUS PAVEMENT (2")	SY	24851	\$1.42	\$ 35,288.42	25,026	\$35,536.92	25,026	\$35,536.92
8	JOINT ADHESIVE	LF	19001	\$0.54	\$ 10,260.54	16,646	\$8,988.84	16,646	\$8,988.84
9	BIT MATERIAL FOR TACK COAT	GAL	2485	\$0.01	\$ 24.85	2,500	\$25.00	2,500	\$25.00
10	BIT WEAR COURSE MIX SPWEB340B	TON	3007	\$68.82	\$ 206,941.74	3,255.23	\$224,024.93	3,255.23	\$224,024.93
11	BIT NON WEAR COURSE MIX SPNWB330B	TON	152	\$140.99	\$ 21,430.48	0	\$0.00	0	\$0.00
12	ADJUST EXISTING GATE VALVES	EA	30	\$166.80	\$ 5,004.00	13	\$2,168.40	13	\$2,168.40
13	REPLACE GATE VALVE BOX SECTION	EA	1	\$393.78	\$ 393.78	0	\$0.00	0	\$0.00
14	ADJUST RINGS & CASTING - CATCH BASIN (REINSTALL CASTING)	EA	3	\$479.11	\$ 1,437.33	0	\$0.00	3	\$1,437.33
15	ADJUST RINGS & CASTING - CATCH BASIN (NEW CASTING)	EA	7	\$838.57	\$ 5,869.99	0	\$0.00	7	\$5,869.99
16	ADJUST RINGS & CASTING - MANHOLE (REINSTALL CASTING)	EA	22	\$628.09	\$ 13,817.98	0	\$0.00	10	\$6,280.90
17	ADJUST CASTING	EA	23	\$238.51	\$ 5,485.73	4	\$954.04	4	\$954.04
18	MORTAR RINGS	EA	20	\$155.54	\$ 3,110.80	0	\$0.00	31	\$4,821.74
19	CHIMNEY SEAL	EA	32	\$164.49	\$ 5,263.68	0	\$0.00	20	\$3,289.80
20	4" CONCRETE SIDEWALK	SF	1576	\$7.84	\$ 12,355.84	1,027.5	\$8,055.60	1,900.5	\$14,899.92
21	6" CONCRETE SIDEWALK	SF	1812	\$11.93	\$ 21,617.16	0	\$0.00	1,845	\$22,010.85
22	B618 CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	996	\$31.28	\$ 31,154.88	11	\$344.08	1,086	\$33,970.08
23	TRUNCATED DOMES, CAST IRON	SF	271	\$60.18	\$ 16,308.78	0	\$0.00	318	\$19,137.24
24	TRAFFIC CONTROL	LS	1	\$6,519.46	\$ 6,519.46	0	\$0.00	0.8	\$5,215.57
25	EROSION & SEDIMENT CONTROL	LS	1	\$8,023.95	\$ 8,023.95	0.2	\$1,604.79	1.0	\$8,023.95
26	SEEDING, BLOWN COMPOST	SY	927	\$3.01	\$ 2,790.27	511.9	\$1,540.82	611.9	\$1,841.82
27	4" SOLID LINE - PAINT	LF	810	\$0.26	\$ 210.60	884	\$229.84	884	\$229.84
28	12" SOLID LINE - PAINT	LF	871	\$1.50	\$ 1,306.50	809	\$1,213.50	809	\$1,213.50
29	24" SOLID LINE - PAINT	LF	62	\$3.01	\$ 186.62	69	\$207.69	69	\$207.69

BID TOTAL: \$ 452,751.93

SUB TOTAL:

\$291,836.95

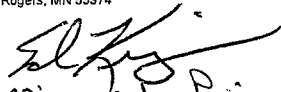
\$437,376.85

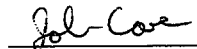
CITY OF HASTINGS
2022 Mill & Overlay Program
Payment Summary
6/1/22 through 6/30/22

PROJECTS:	This Period	Total to Date
2022 Mill & Overlay Program	\$291,836.95	\$437,376.85
TOTAL WORK COMPLETED TO DATE:	\$291,836.95	\$437,376.85

Application for Payment Number: 2

Contractor: OMG Midwest, Inc. dba Minnesota Paving & Materials
14475 Quiram Dr
Rogers, MN 55374


Minnesota Paving & Materials 6/29/2022
Contractor Date


Engineer 6-29-22
Date

Approved by Owner Date

PAYMENT SUMMARY:

Pay Estimate Number	Period	Retainage	Payment
1	5/1/22 - 5/31/22	\$0.00	\$145,539.90
2	6/1/22 - 6/30/22	\$10,550.04	\$281,286.91
TOTALS TO DATE:		\$10,550.04	\$426,826.81

Total Completed to Date:	\$437,376.85
Less Retainage:	\$10,550.04
Less Previous Payment:	\$145,539.90
Total Amount Due:	\$281,286.91