



City of Hastings
Pay Voucher

Vendor #: 1657
 Vendor name: DANNER, INC.
 Remittance Address: 843 HARDMAN AVE SO.
SO ST PAUL, MN 55075

Date: 11/10/2022
 Department: ENG
 Ordered by: ENG
 Authorized by: *BSA*
 (Signature Required)

Invoice #	Project #	Inv Date	Description (40 Characters)	Invoice Sub Total	Invoice Grand Total	Account #
5	92	11/10	2022-1 PAY EST #5	622,217.95	622,217.95	482-300-3629-6311
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Voucher Total:					622,217.95	

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

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

Request For Payment

VIII-02

Date: 10/31/2022
 Project: 2022 Neighborhood Infrastructure Improvements
 Contractor: Danner Inc
 Request Number: 5
 Payment Period: 10/1/2022 - 10/31/2022

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED					
			Quantity	Unit Price	Amount	Total To Date		Previous Payments		This Pay Period	
						Quantity	Amount	Quantity	Amount	Pay Estimate #5 Quantity	Amount
1	CLEARING	TREE	8	\$ 700.00	\$ 5,600.00	7	\$ 4,900.00	7	\$ 4,900.00		\$ -
2	GRUBBING	TREE	8	\$ 150.00	\$ 1,200.00	7	\$ 1,050.00	7	\$ 1,050.00		\$ -
3	REMOVE EXISTING GATE VALVE	EA	11	\$ 600.00	\$ 6,600.00	11	\$ 6,600.00	11	\$ 6,600.00		\$ -
4	REMOVE EXISTING HYDRANT & GATE VALVE	EA	8	\$ 1,200.00	\$ 9,600.00	8	\$ 9,600.00	8	\$ 9,600.00		\$ -
5	REMOVE EXISTING STORM SEWER STRUCTURE (ALL DEPTHS & SIZES)	EA	28	\$ 1,000.00	\$ 28,000.00	31	\$ 31,000.00	29	\$ 29,000.00	2	\$ 2,000.00
6	REMOVE EXISTING SANITARY MANHOLE	EA	6	\$ 600.00	\$ 3,600.00	6	\$ 3,600.00	6	\$ 3,600.00		\$ -
7	REMOVE EXISTING CONCRETE PEDESTRIAN RAMP	EA	16	\$ 150.00	\$ 2,400.00	16	\$ 2,400.00	14	\$ 2,100.00	2	\$ 300.00
8	SALVAGE AND REINSTALL MAILBOX	EA	38	\$ 175.00	\$ 6,650.00	15	\$ 2,625.00		\$ -	15	\$ 2,625.00
9	SALVAGE AND REINSTALL CATCH BASIN	EA	1	\$ 1,500.00	\$ 1,500.00	2	\$ 3,000.00	2	\$ 3,000.00		\$ -
10	SAWCUT EXISTING BITUMINOUS PAVEMENT	LF	1240	\$ 4.00	\$ 4,960.00	1240	\$ 4,960.00		\$ -	1240	\$ 4,960.00
11	SAWCUT EXISTING CONCRETE PAVEMENT	LF	1430	\$ 6.00	\$ 8,580.00	1430	\$ 8,580.00		\$ -	1430	\$ 8,580.00
12	REMOVE CONCRETE CURB & GUTTER	LF	6925	\$ 2.75	\$ 19,043.75	6925	\$ 19,043.75	4080	\$ 11,220.00	2845	\$ 7,823.75
13	REMOVE EXISTING STORM SEWER PIPE (ALL DEPTHS & SIZES)	LF	366	\$ 10.00	\$ 3,660.00	301	\$ 3,010.00	301	\$ 3,010.00		\$ -
14	REMOVE EXISTING SANITARY SEWER PIPE (ALL DEPTHS & SIZES)	LF	100	\$ 10.00	\$ 1,000.00	100	\$ 1,000.00	100	\$ 1,000.00		\$ -
15	SAND FILL AND ABANDON SANITARY SEWER SERVICES	LF	401	\$ 6.00	\$ 2,406.00	401	\$ 2,406.00	401	\$ 2,406.00		\$ -
16	REMOVE EXISTING WATER MAIN (ALL DEPTHS & SIZES)	LF	600	\$ 7.00	\$ 4,200.00	600	\$ 4,200.00	600	\$ 4,200.00		\$ -
17	SALVAGE & REINSTALL FENCE	LF	15	\$ 55.00	\$ 825.00		\$ -		\$ -		\$ -
18	REMOVE CONCRETE SIDEWALK	SY	135	\$ 9.00	\$ 1,215.00	173	\$ 1,557.00	170	\$ 1,530.00	3	\$ 27.00
19	REMOVE CONCRETE DRIVEWAY	SY	1715	\$ 6.00	\$ 10,290.00	1618	\$ 9,708.00	942	\$ 5,652.00	676	\$ 4,056.00
20	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	532	\$ 5.00	\$ 2,660.00	333	\$ 1,665.00	150	\$ 750.00	183	\$ 915.00
21	REMOVE BITUMINOUS PAVEMENT	SY	12998	\$ 5.00	\$ 64,990.00	12998	\$ 64,990.00	12491	\$ 62,455.00	507	\$ 2,535.00
22	SALVAGE RETAINING WALL	SF	10	\$ 30.00	\$ 300.00	40	\$ 1,200.00		\$ -	40	\$ 1,200.00
23	SUBGRADE PREPARATION OF RECLAIMED SURFACE	SY	22720	\$ 1.50	\$ 34,080.00	22720	\$ 34,080.00	22720	\$ 34,080.00		\$ -
24	COMMON EXCAVATION (EV)	CY	7618	\$ 17.40	\$ 132,553.20	7618	\$ 132,553.20	6430	\$ 111,882.00	1188	\$ 20,671.20
25	COMMON EXCAVATION SIDEWALK (EV)	CY	300	\$ 15.40	\$ 4,620.00	300	\$ 4,620.00	300	\$ 4,620.00		\$ -
26	HAUL EXCESS RECLAIM MATERIAL (LV)	CY	1940	\$ 9.60	\$ 18,624.00	1940	\$ 18,624.00	1940	\$ 18,624.00		\$ -
27	SUBGRADE CORRECTION (EV)	CY	2195	\$ 14.40	\$ 31,608.00	2435	\$ 35,064.00	1954	\$ 28,137.60	481	\$ 6,926.40
28	SALVAGE & PLACE RECLAIMED BASE MATERIAL (CV)	CY	2600	\$ 9.60	\$ 24,960.00	2600	\$ 24,960.00	2600	\$ 24,960.00		\$ -
29	CRUSHED ROCK BORROW MATERIAL (LV)	CY	1175	\$ 9.00	\$ 10,575.00	931	\$ 8,379.00	871	\$ 7,839.00	60	\$ 540.00
30	GRANULAR PIPE BEDDING (LV)	CY	300	\$ 14.70	\$ 4,410.00		\$ -		\$ -		\$ -
31	SALVAGE AGGREGATE FROM STOCKPILE (MILLINGS)	CY	100	\$ 9.60	\$ 960.00		\$ -		\$ -		\$ -
32	AGGREGATE BASE CLASS 5 (STREET)	TON	10514	\$ 7.00	\$ 73,598.00	12620	\$ 88,340.00	9360	\$ 65,520.00	3260	\$ 22,820.00
33	AGGREGATE BASE CLASS 5 (TRAIL OR WALK)	TON	270	\$ 7.00	\$ 1,890.00	270	\$ 1,890.00		\$ -	270	\$ 1,890.00
34	BIT JOINT SAWING AND SEALING	LF	12225	\$ 3.50	\$ 42,787.50		\$ -		\$ -		\$ -
35	JOINT ADHESIVE	LF	27315	\$ 0.67	\$ 18,301.05	27315	\$ 18,301.05	15940	\$ 10,679.80	11375	\$ 7,621.25
36	FULL DEPTH PAVEMENT RECLAMATION - 8-10 INCHES	SY	41120	\$ 1.17	\$ 48,110.40	41120	\$ 48,110.40	41120	\$ 48,110.40		\$ -
37	BITUMINOUS MATERIAL FOR TACK COAT	GAL	5307	\$ 0.35	\$ 1,857.45	3280	\$ 1,148.00	2270	\$ 794.50	1010	\$ 353.50
38	BITUMINOUS DRIVEWAY SPWEB240B/SPNW230B	SY	542	\$ 36.00	\$ 19,512.00	299	\$ 10,764.00	150	\$ 5,400.00	149	\$ 5,364.00
39	BITUMINOUS WEAR COURSE MIX SPWEB340C (STREET)	TON	6594	\$ 74.12	\$ 488,747.28	6197	\$ 459,321.64	3898	\$ 288,919.76	2299	\$170,401.88
40	BITUMINOUS NON WEAR COURSE MIX SPNB330C (STREET)	TON	6594	\$ 74.12	\$ 488,747.28	7030	\$ 521,063.60	6386	\$ 473,330.32	644	\$ 47,733.28

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED					
			Quantity	Unit Price	Amount	Total To Date		Previous Payments		This Pay Period	
						Quantity	Amount	Quantity	Amount	Pay Estimate #5 Quantity	Amount
41	BITUMINOUS WEAR COURSE MIX: SPWEB340B (TRAIL)	TON	55	\$ 152.00	\$ 8,360.00	30	\$ 4,560.00	20	\$ 3,040.00	10	\$ 1,520.00
42	INSTALL MODULAR BLOCK RETAINING WALL	SF	10	\$ 30.00	\$ 300.00	40	\$ 1,200.00		\$ -	40	\$ 1,200.00
43	15" RCP APRON CL III W/TRASHGUARD	EA	1	\$ 2,425.00	\$ 2,425.00	1	\$ 2,425.00	1	\$ 2,425.00		\$ -
44	21" RCP APRON CL III W/TRASHGUARD	EA	1	\$ 3,067.00	\$ 3,067.00	1	\$ 3,067.00	1	\$ 3,067.00		\$ -
45	15" RCP DES 3006 CL III	LF	988	\$ 66.00	\$ 65,208.00	1012	\$ 66,792.00	1012	\$ 66,792.00		\$ -
46	18" RCP DES 3006 CL III	LF	28	\$ 200.00	\$ 5,600.00	28	\$ 5,600.00	28	\$ 5,600.00		\$ -
47	21" RCP DES 3006 CL III	LF	75	\$ 114.00	\$ 8,550.00	75	\$ 8,550.00	75	\$ 8,550.00		\$ -
48	24" RCP DES 3006 CL III	LF	64	\$ 124.00	\$ 7,936.00	64	\$ 7,936.00	64	\$ 7,936.00		\$ -
49	CONNECT TO EXISTING STORM SEWER STRUCTURE	EA	2	\$ 1,600.00	\$ 3,200.00	2	\$ 3,200.00	1	\$ 1,600.00	1	\$ 1,600.00
50	CONNECT TO EXISTING STORM SEWER	EA	37	\$ 300.00	\$ 11,100.00	37	\$ 11,100.00	35	\$ 10,500.00	2	\$ 600.00
51	CONST DRAINAGE STRUCTURE 24" X 36"	EA	37	\$ 3,286.00	\$ 121,582.00	37	\$ 121,582.00	35	\$ 115,010.00	2	\$ 6,572.00
52	CONST DRAINAGE STRUCTURE 4020 48" DIA	EA	11	\$ 3,987.00	\$ 43,857.00	11	\$ 43,857.00	11	\$ 43,857.00		\$ -
53	REPLACE EXISTING STORM SEWER CASTING	EA	2	\$ 1,227.00	\$ 2,454.00	2	\$ 2,454.00		\$ -	2	\$ 2,454.00
54	ADJUST FRAME RING AND CASTING (SPECIAL)	EA	44	\$ 1,227.00	\$ 53,988.00	44	\$ 53,988.00	34	\$ 41,718.00	10	\$ 12,270.00
55	HYDRODYNAMIC SEPARATOR	EA	2	\$ 12,983.00	\$ 25,966.00	2	\$ 25,966.00	2	\$ 25,966.00		\$ -
56	SUMP DRAINAGE STRUCTURE WITH BAFFLE DEVICE (SPECIAL)	EA	4	\$ 10,925.00	\$ 43,700.00	3	\$ 32,775.00	3	\$ 32,775.00		\$ -
57	CONSTRUCT MH OR CB RISER	LF	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -		\$ -
58	GEOTEXTILE FILTER MATERIAL TYPE IV	SY	20	\$ 4.00	\$ 80.00	20	\$ 80.00	20	\$ 80.00		\$ -
59	RIP-RAP (ALL SIZES)	TON	30	\$ 40.00	\$ 1,200.00	30	\$ 1,200.00	30	\$ 1,200.00		\$ -
60	CONCRETE STEPS - VERTICAL SURFACE ONLY	SF	5	\$ 310.00	\$ 1,550.00	20	\$ 6,200.00		\$ -	20	\$ 6,200.00
61	4" CONCRETE SIDEWALK	SF	7125	\$ 5.50	\$ 39,187.50	7609	\$ 41,849.50	7609	\$ 41,849.50		\$ -
62	6" CONCRETE SIDEWALK	SF	1650	\$ 7.50	\$ 12,375.00	1063	\$ 7,972.50	1063	\$ 7,972.50		\$ -
63	B618 CONCRETE CURB & GUTTER	LF	7235	\$ 17.75	\$ 128,421.25	7164	\$ 127,161.00	4080	\$ 72,420.00	3084	\$ 54,741.00
64	REMOVE & REPLACE EXISTING CURB & GUTTER (ALL TYPES & SIZES)	LF	2575	\$ 33.50	\$ 86,262.50	3787	\$ 126,864.50	3787	\$ 126,864.50		\$ -
65	6" CONCRETE DRIVEWAY PAVEMENT	SY	1715	\$ 64.00	\$ 109,760.00	1696	\$ 108,544.00	1014	\$ 64,896.00	682	\$ 43,648.00
66	CONCRETE PEDESTRIAN RAMP	EA	22	\$ 1,280.00	\$ 28,160.00	25	\$ 32,000.00	23	\$ 29,440.00	2	\$ 2,560.00
67	TRAFFIC CONTROL	LS	1	\$ 28,500.00	\$ 28,500.00	1	\$ 28,500.00	1	\$ 14,250.00	0.5	\$ 14,250.00
68	CONIFEROUS TREE 6' HT B & B	TREE	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -		\$ -
69	DECIDUOUS TREE 2" CAL B & B	TREE	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -		\$ -
70	ROCK CONSTRUCTION EXIT	EA	15	\$ 500.00	\$ 7,500.00	4	\$ 2,000.00	4	\$ 2,000.00		\$ -
71	STORM DRAIN INLET PROTECTION	EA	82	\$ 250.00	\$ 20,500.00	82	\$ 20,500.00	80	\$ 20,000.00	2	\$ 500.00
72	EROSION & SEDIMENT CONTROL	LS	1	\$ 20,000.00	\$ 20,000.00	0.75	\$ 15,000.00	1	\$ 10,000.00	0.3	\$ 5,000.00
73	LOAM TOPSOIL BORROW (LV)	CY	1430	\$ 15.00	\$ 21,450.00	1430	\$ 21,450.00		\$ -	1430	\$ 21,450.00
74	EROSION CONTROL BLANKETS CATEGORY 4	SY	250	\$ 3.25	\$ 812.50		\$ -		\$ -		\$ -
75	SEEDING, BLOWN COMPOST	SY	14120	\$ 4.25	\$ 60,010.00	7060	\$ 30,005.00	1412	\$ 6,001.00	5648	\$ 24,004.00
76	4" SOLID LINE PAINT	LF	4150	\$ 0.35	\$ 1,452.50	4150	\$ 1,452.50	4150	\$ 1,452.50		\$ -
77	4" BROKEN LINE PAINT	LF	500	\$ 1.00	\$ 500.00	500	\$ 500.00	500	\$ 500.00		\$ -
78	TEMPORARY BYPASS PUMPING	LS	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -		\$ -
79	CONNECT TO EXISTING SANITARY SEWER STRUCTURE	EA	1	\$ 2,500.00	\$ 2,500.00	4	\$ 10,000.00	4	\$ 10,000.00		\$ -
80	CONNECT TO EXISTING SANITARY SEWER	EA	3	\$ 1,500.00	\$ 4,500.00		\$ -		\$ -		\$ -

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED					
			Quantity	Unit Price	Amount	Total To Date		Previous Payments		This Pay Period	
						Quantity	Amount	Quantity	Amount	Pay Estimate #5 Quantity	Amount
81	CONNECT TO EXISTING SANITARY SEWER SERVICE	EA	35	\$ 90.00	\$ 3,150.00	35	\$ 3,150.00	13	\$ 1,170.00	22	\$ 1,980.00
82	BULKHEAD EXISTING SAN SEWER	EA	2	\$ 200.00	\$ 400.00	2	\$ 400.00	2	\$ 400.00		\$ -
83	4" ON 8" PVC WYE	EA	33	\$ 200.00	\$ 6,600.00	34	\$ 6,800.00	33	\$ 6,600.00	1	\$ 200.00
84	LINING SEWER PIPE 8"	LF	1660	\$ 34.00	\$ 56,440.00	1660	\$ 56,440.00		\$ -	1660	\$ 56,440.00
85	4" PVC SDR 26 (FOR SERVICES)	LF	1230	\$ 40.00	\$ 49,200.00	1294	\$ 51,760.00	601	\$ 24,040.00	693	\$ 27,720.00
86	8" PVC SDR 35 0'-10'	LF	1240	\$ 32.45	\$ 40,238.00	1240	\$ 40,238.00	1240	\$ 40,238.00		\$ -
87	8" PVC SDR 35 10'-12'	LF	415	\$ 34.45	\$ 14,296.75	415	\$ 14,296.75	415	\$ 14,296.75		\$ -
88	8" PVC SDR 35 15'-17'	LF	319	\$ 37.00	\$ 11,803.00	339	\$ 12,543.00	339	\$ 12,543.00		\$ -
89	8" DIP SANITARY SEWER (ALL DEPTHS)	LF	10	\$ 150.00	\$ 1,500.00	10	\$ 1,500.00	10	\$ 1,500.00		\$ -
90	CONSTRUCT 8" INSIDE DROP	LF	7	\$ 715.00	\$ 5,005.00	7	\$ 5,005.00	7	\$ 5,005.00		\$ -
91	TELEWISE SANITARY SEWER	LF	3634	\$ 1.89	\$ 6,868.26		\$ -		\$ -		\$ -
92	REPLACE EXISTING SANITARY SEWER CASTING	EA	23	\$ 806.00	\$ 18,538.00	2	\$ 1,612.00		\$ -	2	\$ 1,612.00
93	48" DIA. SSMH	EA	6	\$ 3,325.00	\$ 19,950.00	6	\$ 19,950.00	6	\$ 19,950.00		\$ -
94	EXTRA DEPTH MH 10'+	LF	3	\$ 337.00	\$ 1,011.00	3	\$ 1,011.00	3	\$ 1,011.00		\$ -
95	CONNECT TO EXISTING WATERMAIN	EA	9	\$ 1,600.00	\$ 14,400.00	9	\$ 14,400.00	9	\$ 14,400.00		\$ -
96	CONNECT TO EXISTING WATER SERVICE	EA	39	\$ 90.00	\$ 3,510.00	39	\$ 3,510.00	18	\$ 1,620.00	21	\$ 1,890.00
97	RELOCATE HYDRANT	EA	2	\$ 3,000.00	\$ 6,000.00	3	\$ 9,000.00	3	\$ 9,000.00		\$ -
98	1" CORP STOP	EA	39	\$ 375.00	\$ 14,625.00	41	\$ 15,375.00	20	\$ 7,500.00	21	\$ 7,875.00
99	1" CURB STOP AND BOX	EA	39	\$ 432.00	\$ 16,848.00	41	\$ 17,712.00	20	\$ 8,640.00	21	\$ 9,072.00
100	HYDRANT 7.5' BURY W/GATE VALVE	EA	9	\$ 7,700.00	\$ 69,300.00	9	\$ 69,300.00	9	\$ 69,300.00		\$ -
101	REPLACE EXISTING GATE VALVE BOX	EA	14	\$ 1,063.00	\$ 14,882.00	17	\$ 18,071.00	17	\$ 18,071.00		\$ -
102	CURB STOP COVER CASTING	EA	2	\$ 200.00	\$ 400.00	13	\$ 2,600.00	2	\$ 400.00	11	\$ 2,200.00
103	ADJUST GATE VALVE SPECIAL - BOLT REPLACEMENT	EA	35	\$ 825.00	\$ 28,875.00	35	\$ 28,875.00	35	\$ 28,875.00		\$ -
104	ADJUST EXISTING GATE VALVE BOX	EA	23	\$ 600.00	\$ 13,800.00	23	\$ 13,800.00	18	\$ 10,800.00	5	\$ 3,000.00
111	6" GATE VALVE & BOX	EA	2	\$ 2,410.00	\$ 4,820.00	2	\$ 4,820.00	2	\$ 4,820.00		\$ -
112	8" GATE VALVE & BOX	EA	10	\$ 3,155.00	\$ 31,550.00	10	\$ 31,550.00	10	\$ 31,550.00		\$ -
113	CURB STOP BOX REPAIR/EXTENSION	EA	3	\$ 150.00	\$ 450.00		\$ -		\$ -		\$ -
114	CONSTRUCT TEMPORARY WATERMAIN & SERVICES	LF	3325	\$ 6.00	\$ 19,950.00	3408	\$ 20,448.00	3408	\$ 20,448.00		\$ -
115	CURB STOP EXTRA DEPTH	LF	5	\$ 350.00	\$ 1,750.00		\$ -		\$ -		\$ -
116	1" TYPE K COPPER W/FITTINGS	LF	1535	\$ 45.00	\$ 69,075.00	1564	\$ 70,380.00	1007	\$ 45,315.00	557	\$ 25,065.00
117	6" C-900 PVC W/FITTINGS	LF	206	\$ 65.00	\$ 13,390.00	206	\$ 13,390.00	206	\$ 13,390.00		\$ -
118	8" C-900 PVC W/FITTINGS	LF	3070	\$ 62.00	\$ 190,340.00	3105	\$ 192,510.00	3105	\$ 192,510.00		\$ -
119	2" INSULATION 4'X8' SHEET	SY	20	\$ 35.00	\$ 700.00		\$ -		\$ -		\$ -

SUBTOTALS:	\$ 3,376,500.17	\$3,311,091.39	\$2,656,125.13	\$654,966.26
	ORIGINAL BID	TOTAL TO DATE	PREVIOUS PAYMENTS	CURRENT PERIOD

PROJECTS:

	This Period	Total to Date
2022-1 Neighborhood Infrastructure Improvements	\$654,966.26	\$3,311,091.39

**CITY OF HASTINGS
2022 Neighborhood Infrastructure Improvements
Payment Summary**

Pay Estimate Number	Period	Retainage*	Payment	Pay Period Total
1	6/1/2022 - 6/30/2022		\$194,799.00	\$194,799.00
2	7/1/2022 - 7/31/2022		\$685,366.66	\$685,366.66
3	8/1/2022 - 8/31/2022		\$719,768.56	\$719,768.56
4	9/1/2022 - 9/30/2022	\$52,809.55	\$1,003,381.36	\$1,056,190.91
5 (Current)	10/1/2022 - 10/31/2022	\$32,748.31	\$622,217.95	\$654,966.26
TOTALS TO DATE:		\$85,557.86	\$3,225,533.53	\$3,311,091.39

**A 5% retainage is withheld on all payments after total amount completed to date exceeds 50% of original bid*

Total Completed to Date:	\$3,311,091.39
Less Previous Payment:	\$2,603,315.58
Less Retainage:	\$85,557.86
Total Amount Due:	\$622,217.95

Application for Payment Number: 5

Contractor: Danner Inc.

Kelley Riggins
Contractor

11/10/22
Date

[Signature]
Engineer

11/10/2022
Date

Approved by Owner

Date