



City Council Memorandum

To: Mayor Fasbender & City Council Members
From: John Caven – Assistant City Engineer
Date: November 8, 2022
Item: Approve Final Payment – 2022 Mill & Overlay Program

COUNCIL ACTION REQUESTED

Council is requested to adopt the attached resolution approving final payment to Minnesota Paving & Materials on the 2022 Mill & Overlay Program.

BACKGROUND INFORMATION

The project work and punchlist was completed on September 28, 2022.

FINANCIAL IMPACT

The budget for the mill and overlay program is \$475,000 between State Aid and Local street segments. The final construction cost, including material testing, is \$449,599.24 which is 5.6% less than the allowable budget. State Aid funding accounted for \$103,524.24 and local funding accounted for the remaining balance, all within budget.

STAFF RECOMMENDATION

Staff is recommending that the City Council adopt the attached resolution approving final payment for the project.

CITY OF HASTINGS

DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _____

**RESOLUTION ACCEPTING WORK AND ORDERING FINAL PAYMENT
FOR PROJECT 2022 MILL & OVERLAY PROGRAM**

WHEREAS, pursuant to a written contract signed with the City of Hastings on April 4, 2022, Minnesota Paving & Materials has satisfactorily completed the 2022 Mill & Overlay Program.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HASTINGS AS FOLLOWS; that the Clerk and Mayor are hereby directed to issue a proper order for the final payment of \$11,853.93 on the above said project for such contracts, taking the contractor receipt in full.

ADOPTED BY THE CITY COUNCIL OF HASTINGS, MINNESOTA, THIS 21ST DAY OF NOVEMBER, 2022.

Ayes:

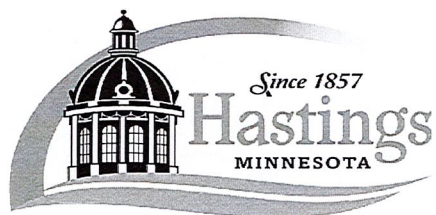
Nays:

ATTEST:

Kelly Murtaugh, City Clerk

Mary Fasbender, Mayor

SEAL



**City of Hastings
Pay Voucher**

Vendor #: 1915
 Vendor name: OMG MIDWEST
 Remittance Address: D/B/A MN PAVING & MATERIALS
2350 S. 1900 W.
OGDEN, UT 84401

Date: 11/9/2022
 Department: ENG
 Ordered by: ENG
 Authorized by: *[Signature]*
 (Signature Required)

Invoice #	Project #	Inv Date	Description (40 Characters)	Invoice Sub Total	Invoice Grand Total	Account #
3		11/1	2022 MIL & OVERLAY PAY EST. #3	11,853.93	11,853.93	101-301-3200-6349
			FINAL PAY ESTIMATE			
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
				Voucher Total:	11,853.93	

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

IN BUDGET:	YES
	NO



Request For Payment

Date: October 30, 2022
 Project: 2022 Mill & Overlay Program
 Contractor: Minnesota Paving & Materials
 Request Number: 3
 Payment Period: 7/1/22-10/30/22

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	\$0.00	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	0	\$0.00	1,086	\$8,058.12
4	SAWCUT BITUMINOUS (2")	LF	833	\$2.48	\$ 2,065.84	0	\$0.00	833	\$2,065.84
5	REMOVE CONCRETE SIDEWALK/DRIVEWAY PAVEMENT	SY	432.7	\$14.58	\$ 6,308.77	0	\$0.00	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	0	\$0.00	25,026	\$35,536.92
8	JOINT ADHESIVE	LF	19001	\$0.54	\$ 10,260.54	0	\$0.00	16,646	\$8,988.84
9	BIT MATERIAL FOR TACK COAT	GAL	2485	\$0.01	\$ 24.85	0	\$0.00	2,500	\$25.00
10	BIT WEAR COURSE MIX SPWEB340B	TON	3007	\$68.82	\$ 206,941.74	0	\$0.00	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	0	\$0.00	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	0	\$0.00	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	0	\$0.00	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	0	\$0.00	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	0.2	\$1,303.89	1.0	\$6,519.46
25	EROSION & SEDIMENT CONTROL	LS	1	\$8,023.95	\$ 8,023.95	0	\$0.00	1.0	\$8,023.95
26	SEEDING, BLOWN COMPOST	SY	927	\$3.01	\$ 2,790.27	0	\$0.00	611.9	\$1,841.82
27	4" SOLID LINE - PAINT	LF	810	\$0.26	\$ 210.60	0	\$0.00	884	\$229.84
28	12" SOLID LINE - PAINT	LF	871	\$1.50	\$ 1,306.50	0	\$0.00	809	\$1,213.50
29	24" SOLID LINE - PAINT	LF	62	\$3.01	\$ 186.62	0	\$0.00	69	\$207.69

BID TOTAL: \$ 452,751.93

SUB TOTAL:

\$1,303.89

\$438,680.74

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
3	7/1/22 - 10/30/22	\$0.00	\$11,853.93
TOTALS TO DATE:		\$10,550.04	\$438,680.74


Total Completed to Date:	\$438,680.74
Less Retainage:	\$0.00
Less Previous Payment:	\$426,826.81
Total Amount Due:	\$11,853.93

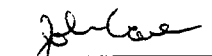
CITY OF HASTINGS
2022 Mill & Overlay Program
Payment Summary
7/1/22 through 10/30/22

PROJECTS:	This Period	Total to Date
2022 Mill & Overlay Program	\$1,303.89	\$438,680.74
TOTAL WORK COMPLETED TO DATE:	\$1,303.89	\$438,680.74

Application for Payment Number: 3

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


Minnesota Paving & Materials
Contractor _____ 11/8/2022
Date


Engineer _____ 11-8-22
Date

Approved by Owner _____
Date



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-348-568-992
Submitted Date and Time:	14-Nov-2022 8:47:27 AM
Legal Name:	OMG MIDWEST INC
Federal Employer ID:	33-1189877
User Who Submitted:	Rachel_Weidenbacher
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1294700544
Minnesota ID:	9215290
Project Owner:	CITY OF HASTINGS
Project Number:	SAP 130-137-007
Project Begin Date:	06-May-2022
Project End Date:	21-Jun-2022
Project Location:	HASTINGS 2022 M&O
Project Amount:	\$438,680.74

Subcontractor Summary

Name	ID	Affidavit Number
CURB MASTERS INC	2207114	190550016
FAHRNER ASPHALT SEALERS LLC	8753003	731222016
MID STATE RECLAMATION INC	1719563	846565376
SAFETY SIGNS LLC	5139558	823889920
WINCO LANDSCAPE INC	1938328	1445695488

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-742-492-064
Submitted Date and Time:	11-Nov-2022 4:43:23 PM
Legal Name:	CURB MASTERS INC
Federal Employer ID:	41-1606037
User Who Submitted:	C Davis
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	190550016
Minnesota ID:	2207114
Project Owner:	CITY OF HASTINGS
Project Number:	632890
Project Begin Date:	16-May-2022
Project End Date:	20-Jun-2022
Project Location:	2022 MILL & OVERLAY, HASTINGS, MN
Project Amount:	\$86,412.04
Subcontractors:	No Subcontractors

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-094-364-064
Submitted Date and Time:	10-Oct-2022 12:48:00 PM
Legal Name:	FAHRNER ASPHALT SEALERS LLC
Federal Employer ID:	11-3804531
User Who Submitted:	8753003
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	731222016
Minnesota ID:	8753003
Project Owner:	CITY OF HASTINGS
Project Number:	130-137-007
Project Begin Date:	02-Jun-2022
Project End Date:	03-Jun-2022
Project Location:	HASTINGS
Project Amount:	\$9,488.84
Subcontractors:	No Subcontractors

Important Messages

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**RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS
CONDITIONAL UPON RECEIPT OF PAYMENT**

October 10, 2022

THE UNDERSIGNED HEREBY ACKNOWLEDGES RECEIPT OF THE SUM OF
\$9,488.84

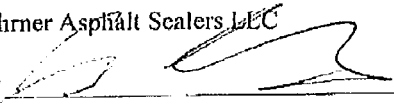
CHECK ONLY ONE:

- 1) _____ as partial payment for labor, skill and material furnished.
- 2) X as payment for all labor, skill and material furnished or to be furnished (except the sum of \$474.44 retainage or holdback).
- 3) _____ as full and final payment for all labor, skill, and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

JOB #: 632890
 JOB NAME: Hastings 2022 Mill & Overlay SAP 130-137-007
 CONTRACT #:

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

NOTE: If this instrument is executed by a corporation it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Fahrner Asphalt Sealers LLC
 By 
 Vice President
 (Title)



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-125-291-424
Submitted Date and Time:	12-Oct-2022 4:57:36 PM
Legal Name:	MID STATE RECLAMATION INC
Federal Employer ID:	39-1727526
User Who Submitted:	Cpcayo
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	846565376
Minnesota ID:	1719563
Project Owner:	CITY OF HASTINGS
Project Number:	SAP 130-137-007
Project Begin Date:	02-Jun-2022
Project End Date:	03-Jun-2022
Project Location:	HASTINGS MN
Project Amount:	\$11,110.14
Subcontractors:	No Subcontractors

Important Messages

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mpm

50479
VIII-04

**RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS
CONDITIONAL UPON RECEIPT OF PAYMENT**

October 10, 2022

THE UNDERSIGNED HEREBY ACKNOWLEDGES RECEIPT OF THE SUM OF
\$11,110.14

CHECK ONLY ONE:

- 1) _____ as partial payment for labor, skill and material furnished.
- 2) X as payment for all labor, skill and material furnished or to be furnished (except the sum of \$0.00 retainage or holdback).
- 3) _____ as full and final payment for all labor, skill, and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

JOB #: 632890
 JOB NAME: Hastings 2022 Mill & Overlay SAP 130-137-007
 CONTRACT #:

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

NOTE: If this instrument is executed by a corporation it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Midstate Reclamation, Inc

By

V.P. of [unclear]

(Title)

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	2-103-330-720
Submitted Date and Time:	10-Nov-2022 4:31:11 PM
Legal Name:	SAFETY SIGNS LLC
Federal Employer ID:	41-1991774
User Who Submitted:	beth novak
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	823889920
Minnesota ID:	5139558
Project Owner:	CITY OF HASTINGS
Project Number:	S.A.P. 130-137-007
Project Begin Date:	09-May-2022
Project End Date:	14-Jun-2022
Project Location:	2022 MILL & OVERLAY PROGRAM - HASTINGS, MN
Project Amount:	\$8,893.84
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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**RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS
CONDITIONAL UPON RECEIPT OF PAYMENT**

November 10, 2022

THE UNDERSIGNED HEREBY ACKNOWLEDGES RECEIPT OF THE SUM OF
\$8,893.84

CHECK ONLY ONE:

- 1) _____ as partial payment for labor, skill and material furnished.
- 2) _____ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$0.00 retainage or holdback).
- 3) X as full and final payment for all labor, skill, and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

JOB #: 632890
 JOB NAME: Hastings 2022 Mill & Overlay SAP 130-137-007
 CONTRACT #:

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

NOTE: If this instrument is executed by a corporation it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Safety Signs LLC

By Beth Novak

Controller
(Title)



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-173-367-712
Submitted Date and Time:	11-Oct-2022 8:22:08 AM
Legal Name:	WINCO LANDSCAPE INC
Federal Employer ID:	41-1801528
User Who Submitted:	Offmgr99gb
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1445695488
Minnesota ID:	1938328
Project Owner:	CITY OF HASTINGS
Project Number:	SAP130-137-007
Project Begin Date:	31-May-2022
Project End Date:	26-Sep-2022
Project Location:	HASTINGS
Project Amount:	\$6,285.70
Subcontractors:	No Subcontractors

Important Messages

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**RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS
CONDITIONAL UPON RECEIPT OF PAYMENT**

October 10, 2022

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\$6,285.70

CHECK ONLY ONE:

- 1) _____ as partial payment for labor, skill and material furnished.
- 2) X as payment for all labor, skill and material furnished or to be furnished (except the sum of \$121.29 retainage or holdback).
- 3) _____ as full and final payment for all labor, skill, and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

JOB #: 632890
 JOB NAME: Hastings 2022 Mill & Overlay SAP 130-137-007
 CONTRACT #:

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

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Winco Landscapes
 By *Larry M. Winter*
 President
 (Title)