



City Council Memorandum

To: Mayor Fasbender & City Council Members
From: Ryan Stempki – Public Works Director/City Engineer
Date: February 9, 2022
Item: Approve Final Payment – 2022 Neighborhood Infrastructure Improvements

COUNCIL ACTION REQUESTED

Council is requested to adopt the attached resolution approving final payment to Danner Inc. on City Project 2022-1, the 2022 Neighborhood Infrastructure Improvements.

BACKGROUND INFORMATION

All project work was completed in the fall, including punch list items per the Contract Documents. The 1-Year Warranty Period will extend to November 8, 2023.

FINANCIAL IMPACT

There were no change orders on the project and the original contract amount was \$3,376,500.17. The final total construction cost for the project was \$3,366,742.83, which is approximately 0.3% under the contract amount.

The project in general was delivered within the original budgeted amount for 2022.

STAFF RECOMMENDATION

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

ATTACHMENTS

- Resolution accepting work and ordering final payment for Project 2022-1, the 2022 Neighborhood Infrastructure Improvements.

CITY OF HASTINGS

DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _____

VIII-09

**RESOLUTION ACCEPTING WORK AND ORDERING FINAL PAYMENT
FOR PROJECT 2022-1, THE 2022 NEIGHBORHOOD INFRASTRUCTURE IMPROVEMENTS**

WHEREAS, pursuant to a written contract signed with the City of Hastings on April 20, 2022, Danner Inc. has satisfactorily completed City Project 2022-1, the 2022 Neighborhood Infrastructure Improvements.

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 \$141,682.40 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 FEBRUARY, 2023.

Ayes:

Nays:

ATTEST:

Kelly Murtaugh, City Clerk

Mary D. Fasbender, Mayor

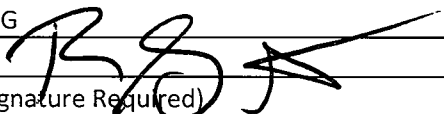
SEAL



City of Hastings
Pay Voucher

VIII-09

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

Date: 12/13/2022
 Department: ENG
 Ordered by: ENG
 Authorized by: 
 (Signature Required)

Invoice #	Project #	Inv Date	Description (40 Characters)	Invoice Sub Total	Invoice Grand Total	Account #
6 (FINAL)	92	11/30	2022-1 FINAL PAY EST #6	141,682.40	141,682.40	482-300-3629-6311
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Voucher Total:					141,682.40	

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

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

Request For Payment

VIII-09

Date: 11/30/2022

Project: 2022 Neighborhood Infrastructure Improvements

Contractor: Danner Inc

Request Number: 6 (FINAL)

Payment Period: 11/1/2022 - 11/30/2022

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED					
			Quantity	Unit Price	Amount	Total To Date		Previous Completed		This Pay Period	
						Quantity	Amount	Quantity	Amount	Pay Estimate #6 Quantity	Amount
1	CLEARING	TREE	8	\$ 700.00	\$ 5,600.00	9	\$ 6,300.00	7	\$ 4,900.00	2	\$ 1,400.00
2	GRUBBING	TREE	8	\$ 150.00	\$ 1,200.00	9	\$ 1,350.00	7	\$ 1,050.00	2	\$ 300.00
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	31	\$ 31,000.00		\$ -
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	16	\$ 2,400.00		\$ -
8	SALVAGE AND REINSTALL MAILBOX	EA	38	\$ 175.00	\$ 6,650.00	38	\$ 6,650.00	15	\$ 2,625.00	23	\$ 4,025.00
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	6925	\$ 19,043.75		\$ -
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	173	\$ 1,557.00		\$ -
19	REMOVE CONCRETE DRIVEWAY	SY	1715	\$ 6.00	\$ 10,290.00	1618	\$ 9,708.00	1618	\$ 9,708.00		\$ -
20	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	532	\$ 5.00	\$ 2,660.00	333	\$ 1,665.00	333	\$ 1,665.00		\$ -
21	REMOVE BITUMINOUS PAVEMENT	SY	12998	\$ 5.00	\$ 64,990.00	12998	\$ 64,990.00	12998	\$ 64,990.00		\$ -
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	7618	\$ 132,553.20		\$ -
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	2435	\$ 35,064.00		\$ -
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	931	\$ 8,379.00		\$ -
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	12620	\$ 88,340.00		\$ -
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	27931	\$ 18,713.77	27315	\$ 18,301.05	616	\$ 412.72
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	3650	\$ 1,277.50	3280	\$ 1,148.00	370	\$ 129.50
38	BITUMINOUS DRIVEWAY SPWEB240B/SPNW230B	SY	542	\$ 36.00	\$ 19,512.00	329	\$ 11,844.00	299	\$ 10,764.00	30	\$ 1,080.00
39	BITUMINOUS WEAR COURSE MIX SPWEB340C (STREET)	TON	6594	\$ 74.12	\$ 488,747.28	6205	\$ 459,914.60	6197	\$ 459,321.64	8	\$ 592.96
40	BITUMINOUS NON WEAR COURSE MIX SPNWB330C (STREET)	TON	6594	\$ 74.12	\$ 488,747.28	7030	\$ 521,063.60	7030	\$ 521,063.60		\$ -

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED					
			Quantity	Unit Price	Amount	Total To Date		Previous Completed		This Pay Period	
						Quantity	Amount	Quantity	Amount	Pay Estimate #6 Quantity	Amount
41	BITUMINOUS WEAR COURSE MIX: SPWEB340B (TRAIL)	TON	55	\$ 152.00	\$ 8,360.00	37	\$ 5,624.00	30	\$ 4,560.00	7	\$ 1,064.00
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	2	\$ 3,200.00		\$ -
50	CONNECT TO EXISTING STORM SEWER	EA	37	\$ 300.00	\$ 11,100.00	37	\$ 11,100.00	37	\$ 11,100.00		\$ -
51	CONST DRAINAGE STRUCTURE 24" X 36"	EA	37	\$ 3,286.00	\$ 121,582.00	37	\$ 121,582.00	37	\$ 121,582.00		\$ -
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	44	\$ 53,988.00		\$ -
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	4	\$ 43,700.00	3	\$ 32,775.00	1	\$ 10,925.00
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	7815	\$ 42,982.50	7609	\$ 41,849.50	206	\$ 1,133.00
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	7164	\$ 127,161.00		\$ -
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	1715	\$ 109,760.00	1696	\$ 108,544.00	19	\$ 1,216.00
66	CONCRETE PEDESTRIAN RAMP	EA	22	\$ 1,280.00	\$ 28,160.00	25	\$ 32,000.00	25	\$ 32,000.00		\$ -
67	TRAFFIC CONTROL	LS	1	\$ 28,500.00	\$ 28,500.00	1	\$ 28,500.00	1	\$ 28,500.00		\$ -
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	82	\$ 20,500.00		\$ -
72	EROSION & SEDIMENT CONTROL	LS	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00	1	\$ 15,000.00	0.25	\$ 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	12120	\$ 51,510.00	7060	\$ 30,005.00	5060	\$ 21,505.00
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		\$ -		\$ -		\$ -

VIII-09

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED					
			Quantity	Unit Price	Amount	Total To Date		Previous Completed		This Pay Period	
						Quantity	Amount	Quantity	Amount	Pay Estimate #6 Quantity	Amount
81	CONNECT TO EXISTING SANITARY SEWER SERVICE	EA	35	\$ 90.00	\$ 3,150.00	35	\$ 3,150.00	35	\$ 3,150.00		\$ -
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	34	\$ 6,800.00		\$ -
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	1294	\$ 51,760.00		\$ -
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	3634	\$ 6,868.26		\$ -	3634	\$ 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	39	\$ 3,510.00		\$ -
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	41	\$ 15,375.00		\$ -
99	1" CURB STOP AND BOX	EA	39	\$ 432.00	\$ 16,848.00	41	\$ 17,712.00	41	\$ 17,712.00		\$ -
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	13	\$ 2,600.00		\$ -
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	23	\$ 13,800.00		\$ -
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	3325	\$ 19,950.00	83	\$ 498.00
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	1564	\$ 70,380.00		\$ -
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 4X8' SHEET	SY	20	\$ 35.00	\$ 700.00		\$ -		\$ -		\$ -

SUBTOTALS:	\$ 3,376,500.17	\$3,366,742.83	\$3,310,593.39	\$56,149.44
	ORIGINAL BID	TOTAL TO DATE	PREVIOUS COMPLETED	CURRENT PERIOD

PROJECTS:

2022-1 Neighborhood Infrastructure Improvements

This Period	Total to Date
\$56,149.44	\$3,366,742.83

CITY OF HASTINGS
2022 Neighborhood Infrastructure Improvements
Payment Summary

VIII-09


Pay Estimate Number	Period	Retainage*	Payment
1	6/1/2022 - 6/30/2022		\$194,799.00
2	7/1/2022 - 7/31/2022		\$685,366.66
3	8/1/2022 - 8/31/2022		\$719,768.56
4	9/1/2022 - 9/30/2022	\$52,784.65	\$1,002,908.26
5	10/1/2022 - 10/31/2022	\$32,748.31	\$622,217.95
6 (Current/Final)	11/1/2022 - 11/30/2022	-\$85,532.96	\$141,682.40
TOTALS TO DATE:		\$0.00	\$3,366,742.83

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

Total Completed to Date:	\$3,366,742.83
Less Previous Payment:	\$3,225,060.43
Less Retainage:	\$0.00
Total Amount Due:	\$141,682.40

Application for Payment Number: 6 (FINAL)

Contractor: Danner Inc.


 Contractor

2/9/23
 Date


 Engineer

2/9/23
 Date

Approved by Owner

Date

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

WANDA FRANZ; TOM LAHL; TOM KEMP; LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

WANDA FRANZ; TOM LAHL; TOM KEMP; LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)



[Signature of Kenneth D. Whittington]
Kenneth D. Whittington, President
[Signature of Kyle P. McDonald]
Kyle P. McDonald, Assistant Secretary

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2023
Commission #: 11003620



[Signature of Bethany J. Alred]
Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
13th day of December, 2022.



[Signature of Kyle P. McDonald]
Kyle P. McDonald, Assistant Secretary



AIA[®] Document G707[™] – 1994 Instructions

VIII-09

Consent of Surety to Final Payment

GENERAL INFORMATION

Purpose. AIA Document G707[™] is intended for use as a companion to AIA Document G706[™], Contractor's Affidavit of Payment of Debts and Claims, on construction projects where the Contractor is required to furnish a bond. By obtaining the Surety's approval of final payment to the Contractor and its agreement that final payment will not relieve the Surety of any of its obligations, the Owner may preserve its rights under the bond.

Related Documents. This document may be used with most of the AIA's Owner-Contractor agreements and general conditions, such as A201 and its related family of documents. As noted above, this is a companion document to AIA Document G706.

Use of Current Documents. Prior to using any AIA Contract Document, users should consult www.aia.org or a local AIA component to verify the most recent edition.

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The AIA hereby grants the purchaser a limited license to reproduce a maximum of ten copies of a completed G707, but only for use in connection with a particular project. The AIA will not permit reproduction outside of the limited license for reproduction granted above, except upon written request and receipt of written permission from the AIA.

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CHANGES FROM THE PREVIOUS EDITION

Changes in the location of various items of information were made, without revision to the substance of the document.

COMPLETING G707-1994

General. The bond form is the usual source of required information such as the contract date and the names and addresses of the Surety, Owner, Contractor and Project.

Architect's Project No. This information is typically supplied by the Architect and entered on the form by the Contractor.

Contract For. This refers to the scope of the contract, such as "General Construction" or "Mechanical Work."

EXECUTING THE DOCUMENT

AIA Document G707 requires both the Surety's seal and the signature of the Surety's authorized representative.



AIA Document G707™ – 1994

VIII-09

Consent of Surety to Final Payment

PROJECT: <i>(Name and address)</i> Project No. 2022-1: 2022 Neighborhood Infrastructure Improvements, Hastings, Minnesota	ARCHITECT'S PROJECT NUMBER:	OWNER <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Hastings 101 East 4th Street Hastings, MN 55033	CONTRACT FOR:	ARCHITECT <input type="checkbox"/>
	CONTRACT DATED: 4/18/2022	CONTRACTOR <input type="checkbox"/>
		SURETY <input type="checkbox"/>
		OTHER <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety.)

Granite Re, Inc.
14001 Quailbrook Drive
Oklahoma City, OK 73134

on bond of
(Insert name and address of Contractor.)

Danner, Inc.
843 Hardman Ave. S.
South Saint Paul, MN 55075

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety of any of its obligations to
(Insert name and address of Owner.)

City of Hastings
101 East 4th Street
Hastings, MN 55033

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 13th 2022
(Insert in writing the month followed by the numeric date and year.)

Granite Re, Inc.

(Surety)

(Signature of authorized representative)

Attest:
(Seal)

Nicholas Hochban, Attorney-in-fact

(Printed name and title)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-730-632-288
Submitted Date and Time:	9-Feb-2023 10:48:47 AM
Legal Name:	DANNER INC
Federal Employer ID:	41-1236413
User Who Submitted:	KELLYRIG
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	926961664
Minnesota ID:	6531764
Project Owner:	CITY OF HASTINGS
Project Number:	2022-1
Project Begin Date:	01-Jul-2022
Project End Date:	31-Oct-2022
Project Location:	VARIOUS LOCATIONS
Project Amount:	\$3,366,742.83

Subcontractor Summary

Name	ID	Affidavit Number
MCNAMARA CONTRACTING INC.	1525665	1259360256
MIDWEST CONCRETE SPECIALTIES INC.	4715615	1149997056
INSITUFORM TECHNOLOGIES USA LLC.	3560426	842551296
THE FATHERSOLANUS CASEY MISSION LLC.	7771576	867078144
FAHRNER ASPHALT SEALERS LLC.	8753003	1577816064

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.

Please [print this page](#) for your records using the print or save functionality built into your browser.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-700-689-824
Submitted Date and Time:	21-Dec-2022 3:11:14 PM
Legal Name:	MCNAMARA CONTRACTING INC
Federal Employer ID:	41-1709106
User Who Submitted:	mjtubbs
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1259360256
Minnesota ID:	1525665
Project Owner:	CITY OF HASTINGS
Project Number:	22045
Project Begin Date:	27-Jul-2022
Project End Date:	21-Oct-2022
Project Location:	HASTINGS NEIGHBOHOOD
Project Amount:	\$1,001,091.33
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-030-791-584
Submitted Date and Time:	13-Dec-2022 10:07:38 AM
Legal Name:	MIDWEST CONCRETE SPECIALTIES INC
Federal Employer ID:	41-1963899
User Who Submitted:	bbalfe
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1149997056
Minnesota ID:	4715615
Project Owner:	CITY OF HASTINGS
Project Number:	22845
Project Begin Date:	11-Jul-2022
Project End Date:	29-Oct-2022
Project Location:	HASTINGS
Project Amount:	\$405,226.00
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-984-001-952
Submitted Date and Time: 13-Dec-2022 2:39:10 PM
Legal Name: INSITUFORM TECHNOLOGIES USA LLC
Federal Employer ID: 43-1319597
User Who Submitted: MN-ITU
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 842551296
Minnesota ID: 3560426
Project Owner: CITY OF HASTINGS
Project Number: 102975 SUB#S74, JOB #838
Project Begin Date: 25-Aug-2022
Project End Date: 30-Nov-2022
Project Location: 2022 NEIGHBORHOOD INFRASTRUCTURE IMPROVEMENTS
Project Amount: \$58,913.20

Subcontractor Summary

Name	ID	Affidavit Number
FATHER SOLANUS MISSION LLC DBA PIPE SERVICES	7771576	867078144

Important Messages

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

Contact Us

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-488-623-008
Submitted Date and Time:	5-Oct-2022 11:30:47 AM
Legal Name:	THE FATHER SOLANUS CASEY MISSION LLC
Federal Employer ID:	87-2855970
User Who Submitted:	thefather2021
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	867078144
Minnesota ID:	7771576
Project Owner:	CITY OF HASTINGS
Project Number:	102975
Project Begin Date:	25-Aug-2022
Project End Date:	25-Aug-2022
Project Location:	CITY OF HASTINGS
Project Amount:	\$5,077.39
Subcontractors:	No Subcontractors

Important Messages

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

Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-944-139-680
Submitted Date and Time:	9-Dec-2022 2:45:45 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:	1577816064
Minnesota ID:	8753003
Project Owner:	CITY OF HASTINGS
Project Number:	2022-1
Project Begin Date:	09-Sep-2022
Project End Date:	07-Nov-2022
Project Location:	HASTINGS
Project Amount:	\$20,375.84
Subcontractors:	No Subcontractors

Important Messages

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

Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



DANNER, INC.

843 Hardman Avenue South • South St. Paul, MN 55075
Phone: (651) 450-0830 • Fax: (651) 450-9076

RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

February 8, 2023

Undersigned Hereby Acknowledges Receipt of the Sum of **\$3,384.00.**

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 (**\$180.00**) 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);

**2022 Neighborhood Infrastructure Improvements
City of Hastings**

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 say real property (only for the amount paid if box 1 is checked, 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:**

Empire Pipe Services

Shawn Mummy President/CEO
 Name Title

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.

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: December 12, 2022

The undersigned hereby acknowledges receipt of the sum of \$1,001,091.33

CHECK ONLY ONE,

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

**McNamara Job #22045, Danner Job #838, City of Hastings
2022 Hastings Neighborhood Infrastructure**

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's lien's 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.

BY: McNamara Contracting, Inc.

Michael Tuttle

TITLE:

Secretary



DANNER, INC.

843 Hardman Avenue South • South St. Paul, MN 55075
Phone: (651) 450-0830 • Fax: (651) 450-9076

RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

December 13, 2022

Undersigned Hereby Acknowledges Receipt of the Sum of **\$380,519.31.**

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 **(\$23,288.40)** 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);

**2022 Neighborhood Infrastructure Improvements
City of Hastings**

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 say real property (only for the amount paid if box 1 is checked, 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:**

Midwest Concrete Specialists Inc.

Baib Balge AIR
 Name Title

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.

MATERIAL HANDLING SPECIALIST
An Equal Opportunity Employer



VIII-09

DANNER, INC.

843 Hardman Avenue South • South St. Paul, MN 55075
Phone: (651) 450-0830 • Fax: (651) 450-9076

RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

December 13, 2022

Undersigned Hereby Acknowledges ~~XXXX~~ * of the Sum of \$58,913.20. * Upon receipt & deposit of

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 (\$) 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);

**2022 Neighborhood Infrastructure Improvements
City of Hastings**

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, 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:**

Insituform Technologies USA, LLC.

Mark Reeves

Project Manager

Name

Title

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.

MATERIAL HANDLING SPECIALIST
An Equal Opportunity Employer

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-050-665-056
Submitted Date and Time:	9-Feb-2023 8:55:01 AM
Legal Name:	WENNER HOLDINGS LLC
Federal Employer ID:	26-4635343
User Who Submitted:	Emple
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	620728320
Minnesota ID:	9957283
Project Owner:	CITY OF HASTINGS
Project Number:	2022-1
Project Begin Date:	10-Jan-2023
Project End Date:	11-Jan-2023
Project Location:	HASTINGS
Project Amount:	\$3,564.00
Subcontractors:	No Subcontractors

Important Messages

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

Contact Us

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