



**City of Hastings
Pay Voucher**

VIII-13

Vendor #: 000340
 Vendor name: PARK CONSTRUCTION
 Remittance Address: 1481 81ST AVE NE
MPLS, MN 55432

Date: 6/6/2023
 Department: ENG
 Ordered by: ENG/JOHN CAVEN
 Authorized by: _____
 (Signature Required)

APPROVED
rstempski , 6/13/2023, 8:47:18 AM

Invoice #	Project #	Inv Date	Description (40 Characters)	Invoice Sub Total	Invoice Grand Total	Account #
1		6/1	2023 MILL & OVERLAY PAY EST #1	214,934.94	214,934.94	101-301-3200-6590
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Voucher Total:					214,934.94	

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

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

Request For Payment

Date: May 31, 2023
Project: 2023 Mill & Overlay Program
Contractor: Park Construction
Request Number: 1
Payment Period: 5/1/23 - 5/31/23

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED				
			Quantity	Unit Price	Amount	This Period		To Date		
						Quantity	Amount	Quantity	Amount	
BASE BID										
1	MOBILIZATION	LS	1	\$37,940.18	\$	37,940.18	0.8	\$30,352.14	0.8	\$30,352.14
2	CLEARING	EA	4	\$656.50	\$	2,626.00	4	\$2,626.00	4	\$2,626.00
3	GRUBBING	EA	11	\$252.50	\$	2,777.50	11	\$2,777.50	11	\$2,777.50
4	REMOVE CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	1,891	\$11.67	\$	22,067.97	1,757	\$20,504.19	1,757	\$20,504.19
5	SAWCUT BITUMINOUS (2")	LF	1,118	\$1.37	\$	1,531.66		\$0.00		\$0.00
6	REMOVE CONCRETE SIDEWALK/DRIVEWAY PAVEMENT	SY	221.2	\$30.34	\$	6,711.21	225.9	\$6,853.81	225.9	\$6,853.81
7	REMOVE BIT PAVEMENT	SY	257	\$16.34	\$	4,199.38	259.4	\$4,238.60	259.4	\$4,238.60
8	MILL BITUMINOUS PAVEMENT (2")	SY	39,683	\$1.38	\$	54,762.54		\$0.00		\$0.00
9	JOINT ADHESIVE	LF	33,238	\$0.71	\$	23,598.98		\$0.00		\$0.00
10	BIT MATERIAL FOR TACK COAT	GAL	3,967	\$2.30	\$	9,124.10		\$0.00		\$0.00
11	BIT WEAR COURSE MIX SPWEB340B	TON	4,806	\$62.98	\$	302,681.88		\$0.00		\$0.00
12	BIT NON WEAR COURSE MIX SPNWB330B	TON	242	\$87.24	\$	21,112.08		\$0.00		\$0.00
13	BIT WEAR COURSE MIX SPWEA240B (TRAIL)	TON	25	\$159.22	\$	3,980.50		\$0.00		\$0.00
14	BIT NON WEAR COURSE MIX SPNWB230B (TRAIL)	TON	25	\$156.83	\$	3,915.75		\$0.00		\$0.00
15	ADJUST EXISTING GATE VALVES	EA	29	\$61.03	\$	1,769.87	1	\$61.03	1	\$61.03
16	REPLACE GATE VALVE BOX SECTION	EA	1	\$678.24	\$	678.24		\$0.00		\$0.00
17	ADJUST RINGS & CASTING - CATCH BASIN (REINSTALL CASTING)	EA	5	\$336.62	\$	1,683.10	5	\$1,683.10	5	\$1,683.10
18	ADJUST RINGS & CASTING - CATCH BASIN (NEW CASTING)	EA	1	\$1,497.32	\$	1,497.32		\$0.00		\$0.00
19	ADJUST RINGS & CASTING - MANHOLE (REINSTALL CASTING)	EA	1	\$950.62	\$	950.62		\$0.00		\$0.00
20	ADJUST CASTINGS	EA	38	\$248.45	\$	9,441.10		\$0.00		\$0.00
21	MORTAR RINGS	EA	62	\$137.35	\$	8,515.70		\$0.00		\$0.00
22	CHIMNEY SEAL	EA	9	\$291.23	\$	2,621.07	5	\$1,456.15	5	\$1,456.15
23	4" CONCRETE SIDEWALK	SF	1,500	\$8.87	\$	13,305.00	1,532.7	\$13,595.05	1,532.7	\$13,595.05
24	6" CONCRETE SIDEWALK	SF	919	\$16.88	\$	15,512.72	998.1	\$16,847.93	998.1	\$16,847.93
25	18" CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	1,891	\$38.55	\$	72,898.05	1,757	\$67,732.35	1,757	\$67,732.35
26	TRUNCATED DOWES, CAST IRON	SF	156	\$61.21	\$	9,548.76	134	\$8,202.14	134	\$8,202.14
27	TRAFFIC CONTROL	LS	1	\$6,565.00	\$	6,565.00	0.8	\$5,252.00	0.8	\$5,252.00
28	EROSION & SEDIMENT CONTROL	LS	1	\$17,451.70	\$	17,451.70	0.8	\$13,961.36	0.8	\$13,961.36
29	SEEDING, BLOWN COMPOST	SY	1,343	\$10.11	\$	13,577.73		\$0.00		\$0.00
30	4" SOLID LINE - PAINT	LF	5,407	\$0.28	\$	1,513.96		\$0.00		\$0.00
31	12" SOLID LINE - PAINT	LF	154	\$1.52	\$	234.08		\$0.00		\$0.00
32	24" SOLID LINE - PAINT	LF	68	\$3.03	\$	206.04		\$0.00		\$0.00
33	PAVT MESSAGE (LEFT ARROW) - PAINT	SF	16.5	\$10.10	\$	166.65		\$0.00		\$0.00
34	PAVT MESSAGE (RIGHT ARROW) - PAINT	SF	16.5	\$10.10	\$	166.65		\$0.00		\$0.00

ALTERNATE BID										
35	MOBILIZATION	LS	1	\$11,812.08	\$	11,812.08	0.8	\$9,449.66	0.8	\$9,449.66
36	REMOVE CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	113	\$15.50	\$	1,751.50	113	\$1,751.50	113	\$1,751.50
37	SAWCUT BITUMINOUS (2")	LF	116	\$1.37	\$	158.92		\$0.00		\$0.00
38	MILL BITUMINOUS PAVEMENT (2")	SY	1,903	\$2.07	\$	3,939.21		\$0.00		\$0.00
39	JOINT ADHESIVE	LF	1,997	\$1.02	\$	2,036.94		\$0.00		\$0.00
40	BIT MATERIAL FOR TACK COAT	GAL	191	\$2.59	\$	494.69		\$0.00		\$0.00
41	BIT WEAR COURSE MIX SPWBE340B	TON	231	\$72.49	\$	16,745.19		\$0.00		\$0.00
42	BIT NON WEAR COURSE MIX SPNWB330B	TON	12	\$87.24	\$	1,046.88		\$0.00		\$0.00
43	ADJUST CASTINGS	EA	1	\$307.68	\$	307.68		\$0.00		\$0.00
44	MORTAR RINGS	EA	3	\$163.68	\$	491.04		\$0.00		\$0.00
45	B618 CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	113	\$54.03	\$	6,105.39	114	\$6,159.42	114	\$6,159.42
46	TRAFFIC CONTROL	LS	1	\$505.00	\$	505.00	0.8	\$404.00	0.8	\$404.00
47	EROSION & SEDIMENT CONTROL	LS	1	\$1,283.76	\$	1,283.76	0.8	\$1,027.01	0.8	\$1,027.01
48	SEEDING, BLOWN COMPOST	SY	57	\$28.34	\$	1,615.38		\$0.00		\$0.00

BID TOTAL: \$ 723,626.75

SUB TOTAL:

\$214,934.94

\$214,934.94

CITY OF HASTINGS
2023 Mill & Overlay Program
Payment Summary
5/1/23 through 5/31/23

PROJECTS:	This Period	Total to Date
2023 Mill & Overlay Program	\$214,934.94	\$214,934.94
TOTAL WORK COMPLETED TO DATE:	\$214,934.94	\$214,934.94

Application for Payment Number: 1

Contractor: Park Construction
1481 81st Ave NE
Minneapolis, MN 55432

Don Hall

Digitally signed by Don Hall
DN: c=US,
E=dhall@parkconstruction.com,
O=Park Construction Company,
CN=Don Hall
Date: 2023.06.02 11:47:23-0500'

Contractor _____ Date _____

Engineer *gpc* _____ Date *6-2-23*

Approved by Owner _____ Date _____

VIII-13

PAYMENT SUMMARY:

Pay Estimate Number	Period	Retainage	Payment
1	5/1/23 - 5/31/23	\$0.00	\$214,934.94
TOTALS TO DATE:		\$0.00	\$214,934.94

Total Completed to Date:	\$214,934.94
Less Retainage:	\$0.00
Less Previous Payment:	\$0.00
Total Amount Due:	\$214,934.94