



**City of Hastings
Pay Voucher**

VIII-08

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

Date: 7/11/2023
 Department: ENG
 Ordered by: ENG/JOHN CAVEN
 Authorized by: _____
 (Signature Required)

APPROVED
rstempski , 7/11/2023, 10:35:15 AM

Invoice #	Project #	Inv Date	Description (40 Characters)	Invoice Sub Total	Invoice Grand Total	Account #
2		6/30	2023 MILL & OVERLAY PAY EST #2	424,054.82	424,054.82	101-301-3200-6590
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Voucher Total:					424,054.82	

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

IN BUDGET:	YES	✓
	NO	

Request For Payment

VIII-08

Date: June 30, 2023
Project: 2023 Mill & Overlay Program
Contractor: Park Construction
Request Number: 2
Payment Period: 6/1/23 - 6/30/23

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	0.2	\$7,588.04	1.0	\$37,940.18
2	CLEARING	EA	4	\$656.50	\$ 2,626.00		\$0.00	4	\$2,626.00
3	GRUBBING	EA	11	\$252.50	\$ 2,777.50		\$0.00	11	\$2,777.50
4	REMOVE CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	1,891	\$11.67	\$ 22,067.97		\$0.00	1,757	\$20,504.19
5	SAWCUT BITUMINOUS (2")	LF	1,118	\$1.37	\$ 1,531.66	1,118	\$1,531.66	1,118	\$1,531.66
6	REMOVE CONCRETE SIDEWALK/DRIVEWAY PAVEMENT	SY	221.2	\$30.34	\$ 6,711.21		\$0.00	225.9	\$6,853.81
7	REMOVE BIT PAVEMENT	SY	257	\$16.34	\$ 4,199.38		\$0.00	259.4	\$4,238.60
8	MILL BITUMINOUS PAVEMENT (2")	SY	39,683	\$1.38	\$ 54,762.54	39,683	\$54,762.54	39,683	\$54,762.54
9	JOINT ADHESIVE	LF	33,238	\$0.71	\$ 23,598.98	28,360	\$20,135.60	28,360	\$20,135.60
10	BIT MATERIAL FOR TACK COAT	GAL	3,967	\$2.30	\$ 9,124.10	1,745	\$4,013.50	1,745	\$4,013.50
11	BIT WEAR COURSE MIX SPWEB340B	TON	4,806	\$62.98	\$ 302,681.88	4,550.85	\$286,612.53	4,550.85	\$286,612.53
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	25	\$3,980.50	25	\$3,980.50
14	BIT NON WEAR COURSE MIX SPNWB230B (TRAIL)	TON	25	\$156.63	\$ 3,915.75	10.27	\$1,608.59	10.27	\$1,608.59
15	ADJUST EXISTING GATE VALVES	EA	29	\$61.03	\$ 1,769.87		\$0.00	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	2	\$673.24	7	\$2,356.34
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	2	\$496.90	2	\$496.90
21	MORTAR RINGS	EA	62	\$137.35	\$ 8,515.70	62	\$8,515.70	62	\$8,515.70
22	CHIMNEY SEAL	EA	9	\$291.23	\$ 2,621.07	2	\$582.46	7	\$2,038.61
23	4" CONCRETE SIDEWALK	SF	1,500	\$8.87	\$ 13,305.00		\$0.00	1,532.7	\$13,595.05
24	6" CONCRETE SIDEWALK	SF	919	\$16.88	\$ 15,512.72		\$0.00	998.1	\$16,847.93
25	B618 CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	1,891	\$38.55	\$ 72,898.05		\$0.00	1,757	\$67,732.35
26	TRUNCATED DOMES, CAST IRON	SF	156	\$61.21	\$ 9,548.76		\$0.00	134	\$8,202.14
27	TRAFFIC CONTROL	LS	1	\$6,565.00	\$ 6,565.00	0.2	\$1,313.00	1.0	\$6,565.00
28	EROSION & SEDIMENT CONTROL	LS	1	\$17,451.70	\$ 17,451.70	0.2	\$3,490.34	1.0	\$17,451.70
29	SEEDING, BLOWN COMPOST	SY	1,343	\$10.11	\$ 13,577.73	1,455	\$14,710.05	1,455	\$14,710.05
30	4" SOLID LINE - PAINT	LF	5,407	\$0.28	\$ 1,513.96	5,334	\$1,493.52	5,334	\$1,493.52
31	12" SOLID LINE - PAINT	LF	154	\$1.52	\$ 234.08	156	\$237.12	156	\$237.12
32	24" SOLID LINE - PAINT	LF	68	\$3.03	\$ 206.04	57	\$172.71	57	\$172.71
33	PAVT MESSAGE (LEFT ARROW) - PAINT	SF	16.5	\$10.10	\$ 166.65	16.5	\$166.65	16.5	\$166.65
34	PAVT MESSAGE (RIGHT ARROW) - PAINT	SF	16.5	\$10.10	\$ 166.65	16.5	\$166.65	16.5	\$166.65

ALTERNATE BID									
35	MOBILIZATION	LS	1	\$11,812.08	\$ 11,812.08	0.2	\$2,362.42	1.0	\$11,812.08 8
36	REMOVE CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	113	\$15.50	\$ 1,751.50		\$0.00	113	\$1,751.50
37	SAWCUT BITUMINOUS (2")	LF	116	\$1.37	\$ 158.92	116	\$158.92	116	\$158.92
38	MILL BITUMINOUS PAVEMENT (2")	SY	1,903	\$2.07	\$ 3,939.21	1,903	\$3,939.21	1,903	\$3,939.21
39	JOINT ADHESIVE	LF	1,997	\$1.02	\$ 2,036.94	1,997	\$2,036.94	1,997	\$2,036.94
40	BIT MATERIAL FOR TACK COAT	GAL	191	\$2.59	\$ 494.69	80	\$207.20	80	\$207.20
41	BIT WEAR COURSE MIX SPWEB340B	TON	231	\$72.49	\$ 16,745.19	210	\$15,222.90	210	\$15,222.90
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	3	\$491.04	3	\$491.04
45	B618 CONCRETE CURB & GUTTER (FOR SPOT REPLACEMENT)	LF	113	\$54.03	\$ 6,105.39		\$0.00	114	\$6,159.42
46	TRAFFIC CONTROL	LS	1	\$505.00	\$ 505.00	0.2	\$101.00	1.0	\$505.00
47	EROSION & SEDIMENT CONTROL	LS	1	\$1,283.76	\$ 1,283.76	0.2	\$256.75	1.0	\$1,283.76
48	SEEDING, BLOWN COMPOST	SY	57	\$28.34	\$ 1,615.38	57	\$1,615.38	57	\$1,615.38

BID TOTAL: \$ 723,626.75

SUB TOTAL:

\$438,643.06

\$653,577.99

CITY OF HASTINGS
2023 Mill & Overlay Program
Payment Summary
6/1/23 through 6/30/23

VIII-08

PROJECTS:	This Period	Total to Date
2023 Mill & Overlay Program	\$438,643.06	\$653,577.99
TOTAL WORK COMPLETED TO DATE:	\$438,643.06	\$653,577.99

Application for Payment Number: 2

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

Don Hall

Digitally signed by Don Hall
DN: C=US,
E=dhall@parkconstructionco.com,
O=Park Construction Company, CN=Don
Hall
Date: 2023.06.28 08:56:16-05'00'

Contractor

Date

John Case

Engineer

6-29-23

Date

Approved by Owner

Date

PAYMENT SUMMARY:

Pay Estimate Number	Period	Retainage	Payment
1	5/1/23 - 5/31/23	\$0.00	\$214,934.94
2	6/1/23 - 6/30/23	\$14,588.23	\$424,054.82
TOTALS TO DATE:		\$14,588.23	\$638,989.76

Total Completed to Date:	\$653,577.99
Less Retainage:	\$14,588.23
Less Previous Payment:	\$214,934.94
Total Amount Due:	\$424,054.82