

Contract Number: Project: Z52
Final Pay Request Number: 2

Project Number	Project Description
Z52	Western Community Action Bus Shelter Project

Contractor: Hisken Construction Inc. 213 Athens Ave. Marshall, MN 56258	Vendor Number: 01-1288 Up To Date: 02/23/2021
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Contract Amount		Funds Encumbered	
Original Contract	\$185,250.15	Original	\$185,250.15
Contract Changes	\$240.00	Additional	N/A
Revised Contract	\$185,490.15	Total	\$185,250.15


Work Certified To Date	
Base Bid Items	\$182,415.20
Contract Changes	\$240.00
Material On Hand	\$0.00
Total	\$182,655.20

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
Z52	(\$3,374.35)	\$182,655.20	(\$1,860.30)	\$184,169.25	(\$1,514.05)	\$182,655.20

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$-3,374.35	\$182,655.20	\$0.00	\$184,169.25	\$-1,514.05	\$182,655.20
Percent: Retained: 0%			Percent Complete: 98.47%		
Amount Paid this Final Pay Request: (\$1,514.05)					

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By
Jason Anderson
City Engineer
Obtained
Date

Approved By Hisken Construction Inc.
Dan Hisken 
Contractor
Obtained
Date 4-7-2021

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2020-07-06	\$186,029.55	\$1,860.30	\$184,169.25
2	2021-02-23	(\$3,374.35)	(\$1,860.30)	(\$1,514.05)

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Bus Shelter Project	1	\$182,655.20	\$0.00	\$184,169.25	(\$1,514.05)	\$182,655.20

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
401	Local	(\$2,266.13)			\$107,447.20
402	Federal	\$752.08			\$75,208.00

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
Z52	1	2020-07-06	\$186,029.55	\$1,860.30	\$184,169.25
Z52	2	2021-02-23	(\$3,374.35)	(\$1,860.30)	(\$1,514.05)

Project Funding Category Summary						
Project	Funding Category Name	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Z52	Bus Shelter Project	\$182,655.20	\$0.00	\$184,169.25	(\$1,514.05)	\$182,655.20

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
Z52	401	(\$2,266.13)			\$107,447.20
Z52	402	\$752.08			\$75,208.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Z52	1	2021.501	MOBILIZATION	LS	\$12,000.00	1	0	\$0.00	1	\$12,000.00
Z52	2	2101.524	CLEARING	TREE	\$1,000.00	2	0	\$0.00	2	\$2,000.00
Z52	3	2101.524	GRUBBING	TREE	\$1,000.00	2	2	\$2,000.00	2	\$2,000.00
Z52	4	2104.503	REMOVE CURB & GUTTER	L F	\$17.00	364	0	\$0.00	372	\$6,324.00
Z52	5	2104.504	REMOVE CONCRETE PAVEMENT	S Y	\$44.00	41	0	\$0.00	30	\$1,320.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Z52	6	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$38.00	177	0	\$0.00	172	\$6,536.00
Z52	7	2104.518	REMOVE SIDEWALK	S F	\$3.85	1879	0	\$0.00	1903	\$7,326.55
Z52	8	2105.507	COMMON EXCAVATION (P)	C Y	\$45.00	253	0	\$0.00	259	\$11,655.00
Z52	9	2301.504	PLACE CONCRETE PAVEMENT 7"	S Y	\$75.00	143	-7.7	(\$577.50)	135.3	\$10,147.50
Z52	10	2360.604	Type SP 12.5 Bit Mixture for Patching	SQ.YD	\$112.00	134	-29.3	(\$3,281.60)	99.7	\$11,166.40
Z52	11	2506.502	ADJUST FRAME & RING CASTING	EACH	\$500.00	3	0	\$0.00	2	\$1,000.00
Z52	12	2521.518	4" CONCRETE WALK	S F	\$7.50	5658	-167.9	(\$1,259.25)	5520.1	\$41,400.75
Z52	13	2521.518	6" CONCRETE WALK	S F	\$10.00	1720	-4.6	(\$46.00)	2054.4	\$20,544.00
Z52	14	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$50.00	369	-9	(\$450.00)	368	\$18,400.00
Z52	15	2531.618	TRUNCATED DOMES	S F	\$90.00	123	0	\$0.00	123	\$11,070.00
Z52	16	2550.502	SHELTER FOUNDATION	EACH	\$1,500.00	3	0	\$0.00	3	\$4,500.00
Z52	17	2563.601	TRAFFIC CONTROL	LS	\$4,500.00	1	0	\$0.00	1	\$4,500.00
Z52	18	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$275.00	11	0	\$0.00	11	\$3,025.00
Z52	19	2574.507	BOULEVARD TOPSOIL BORROW	C Y	\$40.00	35	0	\$0.00	35	\$1,400.00
Z52	20	2575.501	TURF ESTABLISHMENT	LS	\$4,500.00	1	0	\$0.00	1	\$4,500.00
Z52	21	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$800.00	2	0	\$0.00	2	\$1,600.00
Base Bid Totals:								\$-3,614.35		\$182,415.20

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
Z52	Base Bid	(\$3,614.35)	\$182,415.20

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Z52	CO	1	22	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$40.00	6	6	\$240.00	6	\$240.00
Contract Change Totals:										\$240.00		\$240.00

Contract Total	\$182,655.20
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Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
1	The Engineer has determined that additional Class 5 aggregate base is required to provide structure underneath the proposed 7" Concrete pavement at the S. 4th Street location, beyond what is represented in the plans.	\$240.00	\$240.00

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining



STATE AID FOR LOCAL TRANSPORTATION
 CONTRACTOR CERTIFICATE OF FINAL CONTRACT ACCEPTANCE

Rev. Dec 2010

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SP 139-090-005	Minn. Proj. No. TA 4219 (231)
Project Location – Various Locations	
Local Agency – City of Marshall	Local Project No. Z52
Contractor – Hisken Construction Inc.	Contract No.
Total Value of Work for Voucher # 2	Original Contract Amount \$ 185,250.15
	Final Contract Amount \$ 182,655.20

The undersigned contractor does hereby certify that he/she has performed and completed all the work described in accordance with and pursuant to the terms of this contract, and does hereby accept the final voucher as being correct, full and completed and does make claim for final payment on this contract in accordance with the final voucher.

Contractor Signatures:

By:  Date: 4-7-2021
 And: _____ Date: _____
 And: _____ Date: _____

Notarization is at the discretion of the Local Agency:

STATE OF MINNESOTA, County of _____

On this ____ day of _____, 20____, before me personally appeared

(Individual Acknowledgement)

_____ to me known to be the person who executed the foregoing acceptance and acknowledge that _____ executed the same as _____ free act and deed.

(Corporate Acknowledgement)

_____ and _____, to me personally known, who, being each by me duly sworn each did say that they are respectively the _____ and _____ of _____

Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate seal of said Corporation and the said instrument was signed and sealed in behalf of said Corporation by authority of it's _____ and said _____ and _____ acknowledged said instrument to be the free act and deed of said Corporation.

Signature: _____

NOTORIAL SEAL

My Commission Expires: _____



Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 7-Apr-2021 7:15:55 PM

Confirmation Number: 0-891-047-712

Name: HISKEN CONSTRUCTION INC

ID: 4851325

Affidavit Number: 1180688384

Project Owner: CITY OF MARSHALL

Project Number: Z 52

Project Begin Date: 5/1/2020

Project End Date: 7/15/2020

Project Location: MARSHALL

Project Amount: \$182,655.20

Subcontractors:

Name	ID	Affidavit Number
D&G EXCAVATING	5575781	1475682304

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



Contractor Affidavit Completed

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-436-250-400
Submitted Date and Time:	15-Jul-2020 10:22:48 AM
Legal Name:	D & G EXCAVATING INC
Federal Employer ID:	41-1346856
User Who Submitted:	kgruhott
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1475682304
Minnesota ID:	5575781
Project Owner:	CITY OF MARSHALL
Project Number:	Z52
Project Begin Date:	01-May-2020
Project End Date:	15-Jul-2020
Project Location:	CITY OF MARSHALL
Project Amount:	\$32,625.55
Subcontractors:	No Subcontractors

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.