



CITY OF MARSHALL

344 W. MAIN ST.
MARSHALL, MN 56258

Project Z50-2020 - BITUMINOUS CHIP SEALING ON VARIOUS CITY STREETS
Final Pay Request No. 2

Contractor: Pearson Bros., Inc.
11079 Lamont Ave. N.E.
Hanover, MN 55341-4069

Contract No.
Vendor No. N/A
For Period: 9/9/2020 - 9/17/2020
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$116,347.05
Contract Changes	\$20,174.90
Revised Contract	\$136,521.95

Funds Encumbered

Original	\$116,347.05
Additional	\$20,174.90
Total	\$136,521.95

Work Certified To Date

Base Bid Items	\$136,521.95
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$136,521.95

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
Z50-2020	\$12,118.45	\$136,521.95	\$0.00	\$118,183.32	\$18,338.63	\$136,521.95
Percent Retained: 0.0000%						
Amount Paid This Final Pay Request					\$18,338.63	

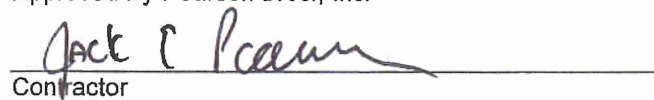
I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed

in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

Approved By Pearson Bros., Inc.





County/City/Project Engineer

Contractor

10/14/20

9/18/20

Date

Date

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Z50-2020 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base									
1	2356.505	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	\$4.05	22079	0	\$0.00	26470	\$107,203.50
2	2356.507	SEAL COAT AGGREGATE (FA-2)	TON	\$20.00	920	0	\$0.00	860	\$17,200.00
3	2582.502	4" SOLID LINE WHITE-PAINT	LIN FT	\$0.40	814	10418	\$4,167.20	10418	\$4,167.20
4	2582.502	4" SOLID LINE YELLOW-PAINT	LIN FT	\$0.25	14050	7025	\$1,756.25	7025	\$1,756.25
5	2582.502	4" BROKEN LINE YELLOW-PAINT	LIN FT	\$0.75	2880	1870	\$1,402.50	1870	\$1,402.50
6	2582.502	4" DOUBLE SOLID LINE YELLOW-PAINT	LIN FT	\$0.75	3372	6390	\$4,792.50	6390	\$4,792.50
Totals For Section Base:							\$12,118.45		\$136,521.95
Change Order 1									
7	9999.999	FINAL RECONCILING CHANGE ORDER	LUMP SUM	\$20,174.90	1	0	\$0.00	0	\$0.00
Totals For Change Order 1:							\$0.00		\$0.00
Project Totals:							\$12,118.45		\$136,521.95

Z50-2020 Contract Changes					
No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
CO1	Change Order	9/17/2020	Final Reconciling Change Order	\$20,174.90	\$0.00
Contract Change Totals:				\$20,174.90	\$0.00