



CITY OF MARSHALL

344 W. MAIN ST.
MARSHALL, MN 56258

Project Z51-2019 - BITUMINOUS RESURFACING ON VARIOUS CITY STREETS
Final Pay Request No. 3

Contractor: DUININCK, INC.
408 6th Street
Prinsburg, MN 56281

Contract No.
Vendor No. 01-1020
For Period: 8/3/2019 - 10/8/2019
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$537,234.20
Contract Changes	\$20,118.05
Revised Contract	\$557,352.25

Work Certified To Date

Base Bid Items	\$533,854.75
Backsheet	\$0.00
Change Order	\$23,497.50
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$557,352.25

Funds Encumbered

Original	\$537,234.20
Additional	\$20,118.05
Total	\$557,352.25

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
Z51-2019	\$0.00	\$557,352.25	\$0.00	\$529,484.64	\$27,867.61	\$557,352.25
Percent Retained: 0.0000%						
Amount Paid This Final Pay Request					\$27,867.61	

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 DUININCK, INC.

County/City/Project Engineer

Contractor

Date

Date

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Z51-2019 Payment Summary

No.	From Date	To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	05/16/2019	06/27/2019	\$533,854.75	\$26,692.74	\$507,162.01
2	06/28/2019	08/02/2019	\$23,497.50	\$1,174.87	\$22,322.63
3	08/03/2019	10/08/2019	\$0.00	(\$27,867.61)	\$27,867.61
Totals:			\$557,352.25	\$0.00	\$557,352.25

Z51-2019 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date	
001	557,352.25	0.00	529,484.64	27,867.61	557,352.25	
Totals:		\$557,352.25	\$0.00	\$529,484.64	\$27,867.61	\$557,352.25

Z51-2019 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Request	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
401	Local	27,867.61	557,352.25	557,352.25	557,352.25
Totals:		\$27,867.61	\$557,352.25	\$557,352.25	\$557,352.25

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Z51-2019 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid									
1	2104.501	REMOVE CURB & GUTTER	L F	\$7.25	734	0	\$0.00	731	\$5,299.75
2	2104.503	REMOVE CONCRETE/BITUMINOUS PAVEMENT	SQ FT	\$1.50	4865	0	\$0.00	5321	\$7,981.50
3	2232.501	MILL BITUMINOUS SURFACE (1.5")	S Y	\$1.20	30701	0	\$0.00	27098	\$32,517.60
4	2301.504	PLACE CONCRETE PAVEMENT 7"	S Y	\$95.00	45	0	\$0.00	52	\$4,940.00
5	2360.501	BITUMINOUS PATCHING	SY	\$20.00	165	0	\$0.00	120	\$2,400.00
6	2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,B)	TON	\$90.00	3879	0	\$0.00	3826.71	\$344,403.90
7	2504.602	ADJUST VALVE BOX	EACH	\$200.00	21	0	\$0.00	19	\$3,800.00
8	2506.522	ADJUST FRAME & RING CASTING	EACH	\$400.00	43	0	\$0.00	43	\$17,200.00
9	2521.501	4" CONCRETE WALK	SQ FT	\$9.00	1384	0	\$0.00	2415	\$21,735.00
10	2521.501	6" CONCRETE WALK	S F	\$12.00	2188	0	\$0.00	1839	\$22,068.00
11	2531.501	CONCRETE CURB & GUTTER DESIGN B618	L F	\$44.00	734	0	\$0.00	731	\$32,164.00
12	2531.618	TRUNCATED DOMES	S F	\$83.00	382	0	\$0.00	390	\$32,370.00
13	2575.602	SITE RESTORATION	EACH	\$225.00	31	0	\$0.00	31	\$6,975.00
Totals For Section Base Bid:							\$0.00		\$533,854.75
Change Order 1									
14	2232.501	MILL BITUMINOUS SURFACE (1.5")	S Y	\$1.20	2500	0	\$0.00	2500	\$3,000.00
15	2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,B)	TON	\$90.00	227.75	0	\$0.00	227.75	\$20,497.50
Totals For Change Order 1:							\$0.00		\$23,497.50
Change Order 2									
16	9999.999	FINAL RECONCILING CHANGE ORDER	LUMP SUM	(\$3,379.45)	1	0	\$0.00	0	\$0.00
Totals For Change Order 2:							\$0.00		\$0.00
Project Totals:							\$0.00		\$557,352.25

Z51-2019 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
CO1	Change Order	8/2/2019	ADDITIONAL MILL AND OVERLAY ON SOUTHVIEW DRIVE	\$23,497.50	\$23,497.50
CO2	Change Order	10/8/2019	Final Reconciling Change Order	(\$3,379.45)	\$0.00

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No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
Contract Change Totals:				\$20,118.05	\$23,497.50