



Board of County Commissioners Agenda Request

2P
Agenda Item #

Requested Meeting Date: 10-8-19

Title of Item: Final Contract Payment - Contract No, 20183


<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: John Welle		Department: Highway
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: <p>Authorization by the following resolution is requested to make final payment to Roth Construction, McGrath, MN in the amount of \$3,400.95 for this contract which included the following project: SAP 001-599-040 - construction of two concrete box culvert bridges on Millward and Beaver Township roads .</p> <p>The final contract amount of \$170,047.59 is approximately 8.5% less than the bid amount of \$185,840.25. The decreased cost was primarily due to less than anticipated quantities of granular backfill needed for the projects.</p> <p>Both Millward and Beaver Township have authorized final payment of this contract.</p> <p>Resolution: WHEREAS, Contract No. 20183 has in all been completed, and the County Board being fully advised in the premises.</p> <p>NOW THEREFORE BE IT RESOLVED, That the Aitkin County Board of Commissioners does hereby accept said completed contract for and on behalf of the County of Aitkin and authorize final payment to Roth Construction in the amount of \$3,400.95.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt resolution.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ 3,400.95 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

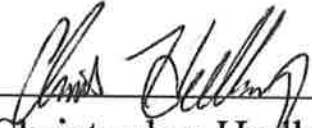
Beaver Township hereby certifies that the construction of SAP 001-599-040 has been satisfactorily completed and hereby authorizes final contract payment to be made.

Signed: Gilbert A. Eigsberg Date: 5/23/19
Gilbert Eigsberg, Chairperson
Beaver Township

Signed: Joanne Mickelson Date: 5/23/19
Joanne Mickelson, Clerk
Beaver Township

Millward Township hereby certifies that the construction of SAP 001-599-040 has been satisfactorily completed and hereby authorizes final contract payment to be made.

Signed:  Date: JUN 11 2019
Randy Anderson, Chairperson
Millward Township

Signed:  Date: JUN 11 2019
Christopher Hedberg, Clerk
Millward Township



AITKIN COUNTY

1211 Air Park Drive
 Aitkin, MN 56431
 Project SAP 001-599-040 - Culvert Replacement on 155th Place
 Contract Final Payment No. 3

Contractor:	Roth Construction 22615 Highway 65 McGrath, MN 56350
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Contract No.	20183
Vendor No.	0348
For Period:	3/6/2019 - 9/12/2019
Warrant # _____	Date _____

Contract Amounts


Original Contract	\$185,840.25
Contract Changes	\$692.59
Revised Contract	\$186,532.84

Funds Encumbered

Original	\$185,840.25
Additional	N/A
Total	\$185,840.25

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SAP 001-599-040	\$0.00	\$170,047.59	\$0.00	\$166,646.64	\$3,400.95	\$170,047.59
Percent Retained: 0.0000%						
Contract 20183	\$0.00	\$170,047.59	\$0.00	\$166,646.64	\$3,400.95	\$170,047.59
Percent Retained: 0.0000%						
Amount Paid This Contract Final Payment					\$3,400.95	3-307-6262

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.



 John Welle - P.E. No. 24340
 Aitkin County Highway Engineer

9-13-19

 Date

 Kirk Peysar
 Aitkin County Auditor

 Date



 Roth Construction

9-19-2019

 Date

WARRANT NUMBER

Contract Payment Summary

From Date	To Date	Work Certified Per Period	Amount Retained Per Period	Amount Paid Per Period	Amount Paid To Date
09/27/2018	10/27/2018	\$168,595.00	\$8,429.75	\$160,165.25	\$160,165.25
10/28/2018	03/05/2019	\$1,452.59	(\$5,028.80)	\$6,481.39	\$166,646.64
03/06/2019	09/12/2019	\$0.00	(\$3,400.95)	\$3,400.95	\$170,047.59
Totals:		\$170,047.59	\$0.00	\$170,047.59	

SAP 001-599-040 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	09/27/2018	10/27/2018	\$168,595.00	\$8,429.75	\$160,165.25
2	10/28/2018	03/05/2019	\$1,452.59	(\$5,028.80)	\$6,481.39
3	03/06/2019	09/12/2019	\$0.00	(\$3,400.95)	\$3,400.95
Totals:			\$170,047.59	\$0.00	\$170,047.59

AITKIN COUNTY
1211 Air Park Drive
Aitkin, MN 56431
Project No. SAP 001-599-040
Contract Final Payment No. 3

Aitkin County
Certificate of Final Contract Acceptance
Final Voucher No.: 3

Low S.P. No.: SAP 001-599-040

Contract No.: 20183

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 9-13-19 Signature  County/City/Project Engineer _____

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$170,047.59 and agrees to the amount of \$3,400.95 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Roth Construction By _____

And _____ And _____

State of , Aitkin County

On This _____ Day _____, _____, Before me appeared _____ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

_____ And _____, to me personally known, who, being each by me duly sworn

each did say that they are respectively the _____ and _____ of the

_____ 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 its

_____ and said _____ and _____ acknowledged said instrument to be the free act and deed of said Corporation.

Notarial _____ My Commission as Notary Public in _____ County

Seal _____ Expires _____ Signature _____

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, the terms of the Contract is as shown in this Final Voucher.

AITKIN COUNTY
1211 Air Park Drive
Aitkin, MN 56431
Project No. SAP 001-599-040
Contract Final Payment No. 3

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

AITKIN COUNTY
1211 Air Park Drive
Aitkin, MN 56431
Project No. SAP 001-599-040
Contract Final Payment No. 3

**Aitkin County
Certificate of Final Acceptance
County Board Acknowledgment**

Contract Number: 20183
Contractor: 0348 - Roth Construction
Date Certified: 9/12/2019
Payment Number: 3

Whereas; Contract No. 20183 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of the Aitkin County and authorize final payment as specified herein.

Aitkin County
State of

I, _____, County _____ within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20__

At _____

Signed By _____
County _____

(SEAL)



AITKIN COUNTY

1211 Air Park Drive
Aitkin, MN 56431

Project SAP 001-599-040 - Culvert Replacement on 155th Place
Final Payment No. 3

Contractor: Roth Construction
22615 Highway 65
McGrath, MN 56350

Contract No. 20183
Vendor No. 0348
For Period: 3/6/2019 - 9/12/2019
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$185,840.25
Contract Changes	\$692.59
Revised Contract	\$186,532.84

Work Certified To Date

Base Bid Items	\$169,355.00
Backsheet	\$0.00
Change Order	\$692.59
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$170,047.59

Funds Encumbered

Original	\$185,840.25
Additional	N/A
Total	\$185,840.25

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SAP 001-599-040	\$0.00	\$170,047.59	\$0.00	\$166,646.64	\$3,400.95	\$170,047.59
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$3,400.95	

SAP 001-599-040 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	09/27/2018	10/27/2018	\$168,595.00	\$8,429.75	\$160,165.25
2	10/28/2018	03/05/2019	\$1,452.59	(\$5,028.80)	\$6,481.39
3	03/06/2019	09/12/2019	\$0.00	(\$3,400.95)	\$3,400.95
Totals:			\$170,047.59	\$0.00	\$170,047.59

SAP 001-599-040 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date	
001	71,438.25	0.00	70,009.48	1,428.77	71,438.25	
002	12,334.00	0.00	12,087.32	246.68	12,334.00	
003	69,387.25	0.00	67,999.50	1,387.75	69,387.25	
004	16,888.09	0.00	16,550.33	337.76	16,888.09	
Totals:		\$170,047.59	\$0.00	\$166,646.63	\$3,400.96	\$170,047.59

SAP 001-599-040 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
1	Town Bridge	1,199.08	59,954.00	59,954.00	59,954.00
2	Local	200.00	10,000.00	10,000.00	10,000.00
3	Special Town Bridge	1,525.51	83,330.09	82,637.50	76,275.34
4	Local	200.00	10,000.00	10,000.00	10,000.00
5	Special Town Bridge	276.37	23,248.75	23,248.75	13,818.25
Totals:		\$3,400.96	\$186,532.84	\$185,840.25	\$170,047.59

SAP 001-599-040 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
01J41									
1	2021.501	MOBILIZATION	LS	\$5,500.00	1	0	\$0.00	1	\$5,500.00
2	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1,000.00	1	0	\$0.00	0	\$0.00
3	2104.503	REMOVE PIPE CULVERTS	L F	\$10.25	64	0	\$0.00	64	\$656.00
4	2105.507	COMMON EXCAVATION (P)	C Y	\$6.00	79	0	\$0.00	79	\$474.00
5	2105.507	GRANULAR BORROW (LV)	C Y	\$13.25	203	0	\$0.00	100	\$1,325.00
6	2118.507	AGGREGATE SURFACING (LV), CLASS 5	C Y	\$21.25	112	0	\$0.00	104	\$2,210.00
7	2412.502	10X5 PRECAST CONCRETE BOX CULV END SECT	EACH	\$10,000.00	2	0	\$0.00	2	\$20,000.00
8	2412.503	10X5 PRECAST CONCRETE BOX CULVERT	L F	\$875.00	38	0	\$0.00	38	\$33,250.00
9	2451.507	GRANULAR BACKFILL (LV)	C Y	\$13.25	684	0	\$0.00	251	\$3,325.75
10	2451.507	COARSE AGGREGATE BEDDING (LV)	C Y	\$45.00	75	0	\$0.00	65	\$2,925.00
11	2451.601	STRUCTURE EXCAVATION CLASS U	L S	\$3,000.00	1	0	\$0.00	1	\$3,000.00
12	2511.507	RANDOM RIPRAP CLASS III	C Y	\$75.00	31	0	\$0.00	30	\$2,250.00
13	2563.601	TRAFFIC CONTROL	LS	\$1,250.00	1	0	\$0.00	0.95	\$1,187.50
14	2564.518	SIGN PANELS TYPE C	S F	\$65.00	12	0	\$0.00	12	\$780.00
15	2573.503	SILT FENCE, TYPE HI	L F	\$3.00	355	0	\$0.00	258	\$774.00
16	2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	\$22.50	30	0	\$0.00	30	\$675.00
17	2574.507	COMMON TOPSOIL BORROW	C Y	\$20.00	36	0	\$0.00	22	\$440.00
18	2575.501	TURF ESTABLISHMENT	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00
Totals For Section 01J41:							\$0.00		\$83,772.25
01J42									
19	2021.501	MOBILIZATION	LS	\$5,500.00	1	0	\$0.00	1	\$5,500.00
20	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1,000.00	1	0	\$0.00	0	\$0.00
21	2104.503	REMOVE PIPE CULVERTS	L F	\$10.25	64	0	\$0.00	64	\$656.00
22	2105.507	COMMON EXCAVATION (P)	C Y	\$6.00	119	0	\$0.00	119	\$714.00
23	2105.507	GRANULAR BORROW (LV)	C Y	\$13.25	616	0	\$0.00	280	\$3,710.00
24	2118.507	AGGREGATE SURFACING (LV), CLASS 5	C Y	\$21.25	166	0	\$0.00	170	\$3,612.50
25	2412.502	10X5 PRECAST CONCRETE BOX CULV END SECT	EACH	\$10,000.00	2	0	\$0.00	2	\$20,000.00
26	2412.503	10X5 PRECAST CONCRETE BOX CULVERT	L F	\$875.00	34	0	\$0.00	34	\$29,750.00

SAP 001-599-040 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
27	2451.507	GRANULAR BACKFILL (LV)	C Y	\$13.25	384	0	\$0.00	383	\$5,074.75
28	2451.507	COARSE AGGREGATE BEDDING (LV)	C Y	\$45.00	57	0	\$0.00	65	\$2,925.00
29	2451.601	STRUCTURE EXCAVATION CLASS U	L S	\$3,000.00	1	0	\$0.00	1	\$3,000.00
30	2511.507	RANDOM RIPRAP CLASS III	C Y	\$75.00	23	0	\$0.00	26	\$1,950.00
31	2563.601	TRAFFIC CONTROL	LS	\$1,250.00	1	0	\$0.00	0.95	\$1,187.50
32	2564.518	SIGN PANELS TYPE C	S F	\$65.00	12	0	\$0.00	12	\$780.00
33	2573.503	SILT FENCE, TYPE HI	L F	\$3.00	620	0	\$0.00	96	\$288.00
34	2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	\$22.50	40	0	\$0.00	30	\$675.00
35	2574.507	COMMON TOPSOIL BORROW	C Y	\$20.00	58	0	\$0.00	38	\$760.00
36	2575.501	TURF ESTABLISHMENT	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00
Totals For Section 01J42:							\$0.00		\$85,582.75
Change Order 1									
37	2105.601	Ditch Shaping	LUMP SUM	\$692.59	1	0	\$0.00	1	\$692.59
Totals For Change Order 1:							\$0.00		\$692.59
Project Totals:							\$0.00		\$170,047.59

SAP 001-599-040 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
CO1	Change Order	12/21/2018	During construction, it was determined that the planned fill slopes were blocking the existing drainage. The contractor was directed to cut a ditch at the toe of the new inslope and shape a backslope to reestablish the lost drainage from approximately Sta. 11+00 to Sta. 14+00 RT and LT. The contractor incurred \$692.59 in force account costs while completing the additional ditching. The Summary of Daily Force Account form is in the inspection file for documentation.	\$692.59	\$692.59
CO2	Change Order	3/5/2019	Due to an unforeseen material delivery issue beyond the contractor's control, the project completion date of October 5, 2018 listed in Special Provision S-14 (1806) Determination and Extension of Contract Time is hereby changed to October 19, 2018. The limit of 15 working days from the actual start of construction is not changed and remains in effect.	\$0.00	\$0.00
Contract Change Totals:				\$692.59	\$692.59