

Board of County Commissioners Agenda Request

127
Agenda Item #

Requested Meeting Date: 10-24-17

Title of Item: Final Contract Payment - Contract No. 20152 Direction Requested **Action Requested: REGULAR AGENDA** Discussion Item Approve/Deny Motion CONSENT AGENDA Hold Public Hearing* Adopt Resolution INFORMATION ONLY *provide copy of hearing notice that was published **Department:** Submitted by: Highway John Welle **Estimated Time Needed:** Presenter (Name and Title): Summary of Issue: Authorization by the following resolution is requested to make final payment to Central Specialties, Alexandria, MN in the amount of \$117,132.94 for this contract, which included tree clearing, bituminous mill and overlay, guardrail improvements, and shoulder widening work in guardrail areas, all on County Highway 28 from US Hwy 169 to TH 210. The final contract amount of \$2,342,658.73 is approximately 10.3% higher than the bid amount of \$2,124,193.72. The increased cost was primarily due to increased quantities of bituminous pavement needed for rut filling and crown restoration, common borrow for slope widening, and incentive payments for ride and density. In addition, nearly \$25,000 of drainage improvements on US Hwy 169 was conducted through this contract and paid by MnDOT. Resolution: WHEREAS, Contract No. 20152 has in all been completed, and the County Board being fully advised in the premises. NOW THEN 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 Central Specialties in the amount of \$117,132.94. Alternatives, Options, Effects on Others/Comments: Recommended Action/Motion: Adopt resolution. Financial Impact: No Is there a cost associated with this request? What is the total cost, with tax and shipping? \$ 117,132.94 No Please Explain: Is this budgeted?