



Board of County Commissioners Agenda Request

2R
Agenda Item #

Requested Meeting Date: 1-28-20

Title of Item: Final Contract Payment - Contract No. 20195

<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 Department
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: Authorization by the following resolution is requested to make final payment to Traffic Marking Service, Inc., Maple Lake, MN in the amount of \$1,521.48 for this contract, which included enhanced pavement markings on portions of CSAH 1, 3, 6, 11, 14 and 39 located throughout Aitkin County. The final contract amount of \$152,147.60 is approximately 4.9% higher than the bid amount of \$145,023.55. The increased cost was due to a change order that added additional pavement markings that otherwise would have occurred in 2020 as part of our annual pavement marking maintenance project.		
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? \$ 1,521.48 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

CERTIFIED COPY OF RESOLUTION OF COUNTY BOARD OF AITKIN COUNTY, MINNESOTA

ADOPTED xx, 2020

By Commissioner: xx

20200128-0xx

FINAL CONTRACT PAYMENT – CONTRACT #20195

WHEREAS, Contract No. 20195 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 Traffic Marking Service, Inc. in the amount of \$1,521.48.

Commissioner xx moved for adoption of the resolution and it was declared adopted upon the following vote

FIVE MEMBERS PRESENT

All Members Voting Yes

**STATE OF MINNESOTA}
COUNTY OF AITKIN}**

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 28th day of January, 2020 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 28th day of January, 2020

Jessica Seibert
County Administrator



AITKIN COUNTY

1211 Air Park Drive
Aitkin, MN 56431

Project SP 001-070-005 - HSIP Pavement Markings
Contract Final Payment No. 3

Contractor: Traffic Marking Service, Inc.
621 Division Street East
Maple Lake, MN 55358

Contract No. 20195
Vendor No. 65
For Period: 10/30/2019 - 12/30/2019
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$145,023.55
Contract Changes	\$7,238.00
Revised Contract	\$152,261.55

Funds Encumbered

Original	\$145,023.55
Additional	N/A
Total	\$145,023.55

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SP 001-070-005	\$0.00	\$152,147.60	\$0.00	\$150,626.12	\$1,521.48	\$152,147.60
Percent Retained: 0.0000%						
Contract 20195	\$0.00	\$152,147.60	\$0.00	\$150,626.12	\$1,521.48	\$152,147.60
Percent Retained: 0.0000%						
Amount Paid This Contract Final Payment					\$1,521.48	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

12-31-19

Date

Kirk Peysar
Aitkin County Auditor

Date

Traffic Marking Service, Inc.

1/8/2020

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
08/19/2019	08/27/2019	\$144,843.72	\$7,242.19	\$137,601.53	\$137,601.53
08/28/2019	10/29/2019	\$7,303.88	(\$5,720.71)	\$13,024.59	\$150,626.12
10/30/2019	12/30/2019	\$0.00	(\$1,521.48)	\$1,521.48	\$152,147.60
Totals:		\$152,147.60	\$0.00	\$152,147.60	

SP 001-070-005 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	08/19/2019	08/27/2019	\$144,843.72	\$7,242.19	\$137,601.53
2	08/28/2019	10/29/2019	\$7,303.88	(\$5,720.71)	\$13,024.59
3	10/30/2019	12/30/2019	\$0.00	(\$1,521.48)	\$1,521.48
Totals:			\$152,147.60	\$0.00	\$152,147.60

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

Low S.P. No.: SP 001-070-005

Contract No.: 20195

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 12-31-19 Signature [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 \$152,147.60 and agrees to the amount of \$1,521.48 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Traffic Marking Service, Inc. By Shane Goering
And Brett Mills

State of, Aitkin County

On This 8 Day January 2020, 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)

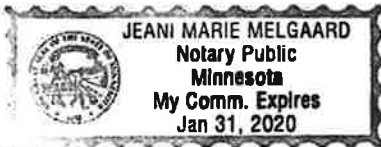
Shane Goering And Brett Mills, to me personally known, who, being each by me duly sworn

each did say that they are respectively the Vice President and Vice President of the

MN 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

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

Notarial



Seal

My Commission as Notary Public in Wright County

Expires Jan 31, 2020 Signature [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. SP 001-070-005
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
Certificate of Final Acceptance
County Board Acknowledgment**

Contract Number:
Contractor:
Date Certified:
Payment Number:

20195
65 - Traffic Marking Service, Inc.
12/30/2019
3

Whereas; Contract No. 20195 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 SP 001-070-005 - HSIP Pavement Markings
 Final Payment No. 3

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 621 Division Street East
 Maple Lake, MN 55358

Contract No. 20195
 Vendor No. 65
 For Period: 10/30/2019 - 12/30/2019
 Warrant # _____ Date _____

Contract Amounts

Original Contract	\$145,023.55
Contract Changes	\$7,238.00
Revised Contract	\$152,261.55

Work Certified To Date

Base Bid Items	\$144,943.72
Backsheet	\$0.00
Change Order	\$7,203.88
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$152,147.60

Funds Encumbered

Original	\$145,023.55
Additional	N/A
Total	\$145,023.55

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SP 001-070-005	\$0.00	\$152,147.60	\$0.00	\$150,626.12	\$1,521.48	\$152,147.60
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$1,521.48	

SP 001-070-005 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	08/19/2019	08/27/2019	\$144,843.72	\$7,242.19	\$137,601.53
2	08/28/2019	10/29/2019	\$7,303.88	(\$5,720.71)	\$13,024.59
3	10/30/2019	12/30/2019	\$0.00	(\$1,521.48)	\$1,521.48
Totals:			\$152,147.60	\$0.00	\$152,147.60

SP 001-070-005 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	144,943.72	0.00	143,494.28	1,449.44	144,943.72	
002	7,203.88	0.00	7,131.84	72.04	7,203.88	
Totals:		\$152,147.60	\$0.00	\$150,626.12	\$1,521.48	\$152,147.60

SP 001-070-005 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
01	Regular (CSAH)	216.98	21,740.36	14,502.36	21,698.25
04	Federal	1,304.49	130,521.20	130,521.20	130,449.35
Totals:		\$1,521.47	\$152,261.55	\$145,023.55	\$152,147.60

SP 001-070-005 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
PARTICIPATING									
1	2021.501	MOBILIZATION	LS	\$2,000.00	1	0	\$0.00	1	\$2,000.00
2	2563.601	TRAFFIC CONTROL	LS	\$2,000.00	1	0	\$0.00	1	\$2,000.00
3	2582.503	6" SOLID LINE MULTI COMP	L F	\$0.27	154495	0	\$0.00	157078	\$42,411.06
4	2582.503	6" BROKEN LINE MULTI COMP	L F	\$0.27	17170	0	\$0.00	16558	\$4,470.66
5	2582.503	6" SOLID LINE MULTI COMP GR IN (WR)	L F	\$0.50	189048	0	\$0.00	187920	\$93,960.00
6	2582.503	8" DOTTED LINE MULTI COMP GR IN (WR)	L F	\$2.00	75	0	\$0.00	51	\$102.00
Totals For Section PARTICIPATING:							\$0.00		\$144,943.72
Change Order 1									
7	2582.503	4" SOLID LINE PAINT	L F	\$0.094	69760	0	\$0.00	69437	\$6,527.08
8	2582.503	4" BROKEN LINE PAINT	L F	\$0.094	7240	0	\$0.00	7200	\$676.80
Totals For Change Order 1:							\$0.00		\$7,203.88
Project Totals:							\$0.00		\$152,147.60

SP 001-070-005 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
CO1	Change Order	9/9/2019	After completion of the 6" epoxy centerline and 6" GIWR edgelines on the various segments of the project, it was determined that additional work was required to bring the remaining existing striping in 3 of the segments up to comparable standards. On CSAH 1, the contractor was directed to apply approximately 3460 feet of yellow 4" Solid Line Paint and approximately 2540 feet of yellow 4" Broken Line Paint. On CSAH 3, the contractor was directed to apply approximately 13,300 feet of yellow 4" Solid Line Paint and approximately 4700 feet of yellow 4" Broken Line Paint. On CSAH 39, the contractor was directed to apply approximately 53,000 feet of white 4" Solid Line Paint. The contractor agreed to apply the 69,760 feet of 2582.503 4" Solid Line Paint for the unit price of \$0.094 per LF and the 7240 feet of 2582.503 4" Broken Line Paint for the unit price of \$0.094 per LF.	\$7,238.00	\$7,203.88
Contract Change Totals:				\$7,238.00	\$7,203.88