



Board of County Commissioners Agenda Request



Requested Meeting Date: 3-24-20

Title of Item: Final Contract Payment - Contract No. 20193

<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 - consent agenda
Summary of Issue: Authorization by the following resolution is requested to make final payment to Ferguson Aggregate & Crushing, Inc., Alexandria, MN in the amount of \$4,583.86 for this contract, which included processing of aggregate stockpiles at four locations in Aitkin County. The final contract amount of \$213,895.85 is approximately 3.9% higher than the bid amount of \$205,800. The increased cost was due to slightly increased quantities of material that was actually processed. Resolution: WHEREAS, Contract No. 20193 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 Ferguson Aggregate & Crushing, Inc. in the amount of \$4,583.86.		
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? \$ 4,583.86 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

Legally binding agreements must have County Attorney approval prior to submission.



AITKIN COUNTY

1211 Air Park Drive

Aitkin, MN 56431

Project CP 001-090-032 - 2019 Aggregate Crushing

Contract Final Payment No. 6

Contractor: Ferguson Aggregate & Crushing, Inc.
2050 COUNTY RD 82 NW
ALEXANDRIA, MN 56308

Contract No. 20193
Vendor No. N/A
For Period: 12/7/2019 - 2/26/2020
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$205,800.00
Contract Changes	\$3,624.60
Revised Contract	\$209,424.60

Funds Encumbered

Original	\$205,800.00
Additional	N/A
Total	\$205,800.00

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
CP 001-090-032	\$2,469.60	\$213,895.85	\$0.00	\$209,311.99	\$4,583.86	\$213,895.85
Percent Retained: 0.0000%						
Contract 20193	\$2,469.60	\$213,895.85	\$0.00	\$209,311.99	\$4,583.86	\$213,895.85
Percent Retained: 0.0000%						
Amount Paid This Contract Final Payment					\$4,583.86	3-303-6519

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

2-27-20

Date

Kirk Peysar
Aitkin County Auditor

Date

Ferguson Aggregate and Crushing, Inc.

3-2-20

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
08/07/2019	08/28/2019	\$74,802.00	\$3,740.10	\$71,061.90	\$71,061.90
08/29/2019	09/12/2019	\$40,527.90	\$2,026.40	\$38,501.50	\$109,563.40
09/13/2019	10/10/2019	\$61,681.20	\$3,084.06	\$58,597.14	\$168,160.54
10/11/2019	10/29/2019	\$34,415.15	\$1,720.75	\$32,694.40	\$200,854.94
10/30/2019	12/06/2019	\$0.00	(\$8,457.05)	\$8,457.05	\$209,311.99
12/07/2019	02/26/2020	\$2,469.60	(\$2,114.26)	\$4,583.86	\$213,895.85
Totals:		\$213,895.85	\$0.00	\$213,895.85	

CP 001-090-032 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	08/07/2019	08/28/2019	\$74,802.00	\$3,740.10	\$71,061.90
2	08/29/2019	09/12/2019	\$40,527.90	\$2,026.40	\$38,501.50
3	09/13/2019	10/10/2019	\$61,681.20	\$3,084.06	\$58,597.14
4	10/11/2019	10/29/2019	\$34,415.15	\$1,720.75	\$32,694.40
5	10/30/2019	12/06/2019	\$0.00	(\$8,457.05)	\$8,457.05
6	12/07/2019	02/26/2020	\$2,469.60	(\$2,114.26)	\$4,583.86
Totals:			\$213,895.85	\$0.00	\$213,895.85

AITKIN COUNTY
1211 Air Park Drive
Aitkin, MN 56431
Project No. CP 001-090-032
Contract Final Payment No. 6

Aitkin County
Certificate of Final Contract Acceptance
Final Voucher No.: 6

Low S.P. No.: CP 001-090-032

Contract No.: 20193

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 2-27-20 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 \$213,895.85 and agrees to the amount of \$4,583.86 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Ferguson Aggregate & Crushing, Inc. By [Signature]

And President And _____

State of, Aitkin County

On This 2nd Day March, 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)

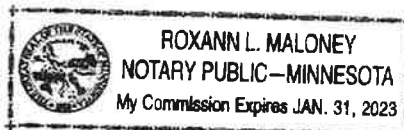
_____ And _____, to me personally known, who, being each by me duly sworn

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

Ferguson Aggregate & Crushing, Inc. 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



Seal

My Commission as Notary Public in Douglas County

Expires 1-31-2023 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. CP 001-090-032
Contract Final Payment No. 6

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. CP 001-090-032
Contract Final Payment No. 6

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

Contract Number: 20193
Contractor: N/A - Ferguson Aggregate & Crushing, Inc.
Date Certified: 2/26/2020
Payment Number: 6

Whereas; Contract No. 20193 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 CP 001-090-032 - 2019 Aggregate Crushing
Final Payment No. 6

Contractor: Ferguson Aggregate & Crushing, Inc.
2050 COUNTY RD 82 NW
ALEXANDRIA, MN 56308

Contract No. 20193
Vendor No. N/A
For Period: 12/7/2019 - 2/26/2020
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$205,800.00
Contract Changes	\$3,624.60
Revised Contract	\$209,424.60

Work Certified To Date

Base Bid Items	\$210,271.25
Backsheet	\$2,469.60
Change Order	\$1,155.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$213,895.85

Funds Encumbered

Original	\$205,800.00
Additional	N/A
Total	\$205,800.00

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
CP 001-090-032	\$2,469.60	\$213,895.85	\$0.00	\$209,311.99	\$4,583.86	\$213,895.85
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$4,583.86	

CP 001-090-032 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	08/07/2019	08/28/2019	\$74,802.00	\$3,740.10	\$71,061.90
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3	09/13/2019	10/10/2019	\$61,681.20	\$3,084.06	\$58,597.14
4	10/11/2019	10/29/2019	\$34,415.15	\$1,720.75	\$32,694.40
5	10/30/2019	12/06/2019	\$0.00	(\$8,457.05)	\$8,457.05
6	12/07/2019	02/26/2020	\$2,469.60	(\$2,114.26)	\$4,583.86
Totals:			\$213,895.85	\$0.00	\$213,895.85

CP 001-090-032 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
003	213,895.85	0.00	209,311.99	4,583.86	213,895.85
Totals:	\$213,895.85	\$0.00	\$209,311.99	\$4,583.86	\$213,895.85

CP 001-090-032 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
03	Local	4,583.86	209,424.60	205,800.00	213,895.85
Totals:		\$4,583.86	\$209,424.60	\$205,800.00	\$213,895.85

CP 001-090-032 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
2019 Aggregate Crushing									
1	2211.505	STOCKPILE AGGREGATE CLASS 6 MOD - SITE A	TON	\$2.45	30000	0	\$0.00	30060	\$73,647.00
2	2211.505	STOCKPILE AGGREGATE CLASS 5 MOD - SITE B	TON	\$2.45	15000	0	\$0.00	16542	\$40,527.90
3	2211.505	STOCKPILE AGGREGATE CLASS 5 MOD - SITE C	TON	\$2.45	25000	0	\$0.00	25176	\$61,681.20
4	2211.505	STOCKPILE AGGREGATE CLASS 5 MOD - SITE C	TON	\$2.45	14000	0	\$0.00	14047	\$34,415.15
Totals For Section 2019 Aggregate Crushing:							\$0.00		\$210,271.25
Backsheet 1									
6	2211.609	STOCKPILE CRUSHED ROCK	TON	\$2.45	1008	1008	\$2,469.60	1008	\$2,469.60
Totals For Backsheet 1:							\$2,469.60		\$2,469.60
Change Order 1									
5	2104.609	CRUSH & STOCKPILE CONCRETE	TON	\$5.00	231	0	\$0.00	231	\$1,155.00
Totals For Change Order 1:							\$0.00		\$1,155.00
Project Totals:							\$2,469.60		\$213,895.85

CP 001-090-032 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
CO1	Change Order	8/27/2019	While crushing the Class 6 Mod in the Gun Lake Pit, Site A, the contractor was directed to crush an existing pile of reinforced concrete chunks. The contractor agreed to crush the concrete to a 1" minus material, including removal of the rebar, for a price of \$5.00 per ton of material.	\$1,155.00	\$1,155.00
BK1	Backsheet	2/26/2020	In accordance with Special Provision S-12.9, Aitkin County will pay the contractor for 1008 ton of 1.5" crushed rock that was removed from the processing operation to achieve the required gradation in Site C. The special provision provided for payment of the crushed rock at the unit price bid for aggregate processing at that site. The processing price for Site C is \$2.45 per ton for a total cost of \$2469.60.	\$2,469.60	\$2,469.60
Contract Change Totals:				\$3,624.60	\$3,624.60

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

ADOPTED March 24, 2020

By Commissioner: xxxx

20200324-xxx

Final Contract Payment - Contract No. 20193

WHEREAS, Contract No. 20193 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 Ferguson Aggregate & Crushing, Inc. in the amount of \$4,583.86.

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

FIVE MEMBERS PRESENT

All Members Voting

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 24th day of March, 2020 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 24th day of March, 2020

Jessica Seibert
County Administrator