



# Board of County Commissioners Agenda Request

**2W**  
Agenda Item #

**Requested Meeting Date:** 2-24-26

**Title of Item:** Final Contract Payment Contract 20258

<input type="checkbox"/> REGULAR AGENDA  <input checked="" type="checkbox"/> CONSENT AGENDA	<b>Action Requested:</b>	<input type="checkbox"/> Direction Requested
	<input type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
	<input checked="" type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Information Only
	<input type="checkbox"/> Hold Public Hearing <i>*provide copy of hearing notice that was published</i>	

<b>Submitted by:</b> John Welle	<b>Department:</b> Highway Department
------------------------------------	--

<b>Presenter (Name and Title):</b> NA	<b>Estimated Time Needed:</b> NA
--	-------------------------------------

**Summary of Issue:**

Authorization by the attached resolution is requested to make final payment to Anderson Brothers Construction, Brainerd, MN in the amount of \$32,181.55 for Contract No. 20258, which included bituminous resurfacing on CSAH 5 from TH 210 to CSAH 3 in Palisade, CSAH 14 from CSAH 36 to the State Park, and Shamrock Township Long Point Place.

The final contract amount of \$3,218,155.02 is 2.4% below the bid amount of \$3,297,950.44 primarily due to reductions in the scope of work for the Shamrock Township project.

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**  
Approve resolution.

**Financial Impact:**

Is there a cost associated with this request?  Yes  No

What is the total cost, with tax and shipping? \$ 32,181.55

Is this budgeted?  Yes  No *Please Explain:*

\$2,645,420 was budgeted for the two county projects in 2025 and 2026. The \$519,761.60 final cost of the Shamrock Township Project will be reimbursed by Shamrock Township.

Contract Number: 20258  
 Final Pay Request Number: 5

Project Number	Project Description
022104-000	Bituminous Reclamation and Paving on Long Point Place
SAP 001-605-017	Bituminous Resurfacing from TH 210 to CSAH 3
SAP 001-614-015	Bituminous Milling, Paving & Aggregate Shouldering

<b>Contractor:</b> Anderson Brothers Construction Company of Brainerd LLC 11325 State Hwy 210 Brainerd, MN 56401	<b>Vendor Number:</b> 7050  <b>Up To Date:</b> 12/26/2025
---	---

Contract Amount		Funds Encumbered	
Original Contract	\$3,297,950.44	Original	\$3,297,950.44
Contract Changes	\$64,369.87	Additional	N/A
Revised Contract	\$3,362,320.31	Total	\$3,297,950.44

Work Certified To Date	
Base Bid Items	\$3,153,785.15
Contract Changes	\$64,369.87
Material On Hand	\$0.00
Total	\$3,218,155.02

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
022104-000	\$0.00	\$519,761.60	\$0.00	\$514,563.99	\$5,197.61	\$519,761.60
SAP 001-605-017	\$0.00	\$2,008,472.85	\$0.00	\$1,988,388.13	\$20,084.72	\$2,008,472.85
SAP 001-614-015	\$0.00	\$689,920.57	\$0.00	\$683,021.35	\$6,899.22	\$689,920.57

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$0.00	\$3,218,155.02	\$0.00	\$3,185,973.47	\$32,181.55	\$3,218,155.02
Percent: Retained: 0%			Percent Complete: 95.71 %		
<b>Amount Paid this Final Pay Request: \$32,181.55</b>					

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

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Anderson Brothers Construction  
 Company of Brainerd LLC

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Account Number

Project No. : 022104-000  
Final Pay Request No. : 5  
Contract No.: 20258

**Certificate of Final Contract Acceptance**  
**Final Voucher Number: 5**

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 \_\_\_\_\_ 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 \$3,218,155.02 and agrees to the amount of \$32,181.55 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Anderson Brothers Construction Company of Brainerd LLC By \_\_\_\_\_

And \_\_\_\_\_ And \_\_\_\_\_ State of ,

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.

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 Highway Department  
1211 Air Park Drive  
Aitkin, MN 56431

Contract No: 20258  
Final Pay Request No. 5

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

Contract Number: 20258  
Contractor: Anderson Brothers Construction Company of Brainerd LLC  
Date Certified: 12/26/2025  
Payment Number: 5

Whereas; Contract No. 20258 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 Aitkin County Highway Department and authorize final payment as specified herein.

State of \_\_\_\_\_

I, \_\_\_\_\_, Aitkin County Administrator, 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 \_\_\_\_\_

Aitkin County Administrator

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2025-07-21	\$347,642.58	\$17,382.13	\$330,260.45
2	2025-08-10	\$2,612,313.36	\$130,615.67	\$2,481,697.69
3	2025-09-02	\$246,787.86	\$12,339.39	\$234,448.47
4	2025-09-29	\$11,411.22	(\$128,155.64)	\$139,566.86
5	2025-12-26	\$0.00	(\$32,181.55)	\$32,181.55

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
022104-000		\$519,761.60	\$0.00	\$514,563.99	\$5,197.61	\$519,761.60
SAP 001-605-017		\$2,008,472.85	\$0.00	\$1,988,388.13	\$20,084.72	\$2,008,472.85
SAP 001-614-015 & SAP 001-600-021		\$689,920.57	\$0.00	\$683,021.35	\$6,899.22	\$689,920.57

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
001	Regular (CSAH)	\$20,183.93	\$2,030,754.81	\$1,968,539.93	\$2,018,393.42
007	State Park	\$6,800.01	\$680,000.00	\$675,845.01	\$680,000.00
009	Township	\$5,197.61	\$651,565.50	\$653,565.50	\$519,761.60

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
022104-000	1	2025-07-21			
022104-000	2	2025-08-10	\$495,991.75	\$24,799.58	\$471,192.17
022104-000	3	2025-09-02	\$23,242.35	\$1,162.12	\$22,080.23
022104-000	4	2025-09-29	\$527.50	(\$20,764.09)	\$21,291.59
022104-000	5	2025-12-26	\$0.00	(\$5,197.61)	\$5,197.61
SAP 001-605-017	1	2025-07-21	\$347,642.58	\$17,382.13	\$330,260.45
SAP 001-605-017	2	2025-08-10	\$1,511,885.91	\$75,594.30	\$1,436,291.61
SAP 001-605-017	3	2025-09-02	\$141,135.13	\$7,056.75	\$134,078.38
SAP 001-605-017	4	2025-09-29	\$7,809.23	(\$79,948.46)	\$87,757.69
SAP 001-605-017	5	2025-12-26	\$0.00	(\$20,084.72)	\$20,084.72
SAP 001-614-015	1	2025-07-21			
SAP 001-614-015	2	2025-08-10	\$604,435.70	\$30,221.79	\$574,213.91
SAP 001-614-015	3	2025-09-02	\$82,410.38	\$4,120.52	\$78,289.86
SAP 001-614-015	4	2025-09-29	\$3,074.49	(\$27,443.09)	\$30,517.58
SAP 001-614-015	5	2025-12-26	\$0.00	(\$6,899.22)	\$6,899.22

Project Funding Category Summary						
Project	Funding Category Name	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
022104-000	022104-000	\$519,761.60	\$0.00	\$514,563.99	\$5,197.61	\$519,761.60
SAP 001-605-017	SAP 001-605-017	\$2,008,472.85	\$0.00	\$1,988,388.13	\$20,084.72	\$2,008,472.85
SAP 001-614-015	SAP 001-614-015 & SAP 001-600-021	\$689,920.57	\$0.00	\$683,021.35	\$6,899.22	\$689,920.57

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
022104-000	009	\$5,197.61	\$651,565.50	\$653,565.50	\$519,761.60
SAP 001-605-017	001	\$20,084.72	\$2,015,562.41	\$1,968,539.93	\$2,008,472.85
SAP 001-614-015	001	\$99.21	\$15,192.40	\$0.00	\$9,920.57
SAP 001-614-015	007	\$6,800.01	\$680,000.00	\$675,845.01	\$680,000.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
022104-000	1	2021.501	MOBILIZATION	LS	\$17,000.00	1	0	\$0.00	1	\$17,000.00
022104-000	2	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$5.00	145	0	\$0.00	101	\$505.00
022104-000	3	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$2.50	265	0	\$0.00	79	\$197.50
022104-000	4	2104.504	REMOVE CONCRETE WALK	S Y	\$25.00	10	0	\$0.00	0	\$0.00
022104-000	5	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$10.00	185	0	\$0.00	55	\$550.00
022104-000	6	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$10.00	465	0	\$0.00	161	\$1,610.00
022104-000	7	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$5.00	340	0	\$0.00	424	\$2,120.00
022104-000	8	2123.510	MOTOR GRADER	HOUR	\$240.00	16	0	\$0.00	11	\$2,640.00
022104-000	9	2123.610	SKID LOADER	HOUR	\$150.00	8	0	\$0.00	5	\$750.00
022104-000	10	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$230.00	16	0	\$0.00	2	\$460.00
022104-000	11	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$50.00	890	0	\$0.00	1154	\$57,700.00
022104-000	12	2215.504	FULL DEPTH RECLAMATION	S Y	\$1.85	19230	0	\$0.00	19250	\$35,612.50
022104-000	13	2331.603	JOINT ADHESIVE	L F	\$1.50	1350	0	\$0.00	0	\$0.00
022104-000	14	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TON	\$72.00	5010	0	\$0.00	4391	\$316,152.00
022104-000	15	2521.518	4" CONCRETE WALK	S F	\$14.50	45	0	\$0.00	0	\$0.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
022104-000	16	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$93.50	185	0	\$0.00	66	\$6,171.00
022104-000	17	2531.603	CONCRETE RIBBON CURB	L F	\$23.00	1350	0	\$0.00	0	\$0.00
022104-000	18	2563.601	TRAFFIC CONTROL	LS	\$1,900.00	1	0	\$0.00	1	\$1,900.00
022104-000	19	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$500.00	1	0	\$0.00	0	\$0.00
022104-000	20	2573.503	SILT FENCE, TYPE MS	L F	\$3.15	2055	0	\$0.00	0	\$0.00
022104-000	21	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$3.15	5280	0	\$0.00	550	\$1,732.50
022104-000	22	2574.507	COMMON TOPSOIL BORROW	C Y	\$40.00	595	0	\$0.00	199	\$7,960.00
022104-000	23	2574.508	FERTILIZER TYPE 3	LB	\$1.00	200	0	\$0.00	200	\$200.00
022104-000	24	2575.501	TURF ESTABLISHMENT	LS	\$1,055.00	1	0	\$0.00	1	\$1,055.00
022104-000	25	2575.505	SEEDING	ACRE	\$525.00	0.9	0	\$0.00	0.75	\$393.75
022104-000	26	2575.508	SEED MIXTURE 36-311	LB	\$29.00	26	0	\$0.00	30	\$870.00
022104-000	27	2575.508	HYDRAULIC MULCH MATRIX	LB	\$2.05	2075	0	\$0.00	2300	\$4,715.00
022104-000	28	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT (WR)	L F	\$1.10	10040	0	\$0.00	9094	\$10,003.40
022104-000	29	2021.501	MOBILIZATION	LS	\$1,100.00	1	0	\$0.00	1	\$1,100.00
022104-000	30	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$2.50	4405	0	\$0.00	4070	\$10,175.00
022104-000	31	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TON	\$72.00	510	0	\$0.00	498	\$35,856.00
022104-000	32	2573.503	SILT FENCE, TYPE MS	L F	\$3.15	420	0	\$0.00	0	\$0.00
022104-000	33	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$3.15	1620	0	\$0.00	150	\$472.50

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
022104-000	34	2582.503	4" SOLID LINE MULTI-COMPONENT (WR)	L F	\$0.55	3490	0	\$0.00	3519	\$1,935.45
022104-000	35	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT (WR)	L F	\$1.10	1750	0	\$0.00	1750	\$1,925.00
SAP 001-605-017	1	2021.501	MOBILIZATION	LS	\$47,500.00	1	0	\$0.00	1	\$47,500.00
SAP 001-605-017	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1.00	1	0	\$0.00	1	\$1.00
SAP 001-605-017	3	2104.502	REMOVE CONCRETE APRON	EACH	\$265.00	4	0	\$0.00	4	\$1,060.00
SAP 001-605-017	4	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$1.00	843	0	\$0.00	669	\$669.00
SAP 001-605-017	5	2104.503	REMOVE PIPE CULVERTS	L F	\$14.25	713	0	\$0.00	765	\$10,901.25
SAP 001-605-017	6	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$5.25	3095	0	\$0.00	2881.63	\$15,128.56
SAP 001-605-017	7	2106.603	SHOULDER EXCAVATION	L F	\$0.12	78242	0	\$0.00	78242	\$9,389.04
SAP 001-605-017	8	2108.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$23.25	284	0	\$0.00	274.16	\$6,374.22
SAP 001-605-017	9	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$23.25	3883	0	\$0.00	3191.27	\$74,197.03
SAP 001-605-017	10	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$41.00	1313	0	\$0.00	1113.08	\$45,636.28
SAP 001-605-017	11	2232.504	MILL BITUMINOUS SURFACE (1.5")	S Y	\$0.88	126480	0	\$0.00	126494.51	\$111,315.17
SAP 001-605-017	12	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.45	19290	0	\$0.00	19991.76	\$48,979.81
SAP 001-605-017	13	2360.509	TYPE SP 9.5 NON WEARING COURSE MIXTURE (2,B)	TON	\$59.00	19932	0	\$0.00	20861.76	\$1,230,843.84
SAP 001-605-017	14	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$22.95	3530	0	\$0.00	3012	\$69,125.40
SAP 001-605-017	15	2451.507	GRANULAR BACKFILL (LV)	C Y	\$14.75	3993	0	\$0.00	2802	\$41,329.50
SAP 001-605-017	16	2451.507	COARSE AGGREGATE BEDDING (CV)	C Y	\$80.00	34	0	\$0.00	91	\$7,280.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 001-605-017	17	2501.502	18" GS PIPE APRON	EACH	\$270.00	10	0	\$0.00	10	\$2,700.00
SAP 001-605-017	18	2501.502	24" GS PIPE APRON	EACH	\$503.00	2	0	\$0.00	2	\$1,006.00
SAP 001-605-017	19	2501.502	30" GS PIPE APRON	EACH	\$880.00	6	0	\$0.00	6	\$5,280.00
SAP 001-605-017	20	2501.502	71" SPAN GS PIPE-ARCH APRON	EACH	\$3,300.00	2	0	\$0.00	2	\$6,600.00
SAP 001-605-017	21	2501.502	24" RC PIPE APRON	EACH	\$1,965.00	4	0	\$0.00	4	\$7,860.00
SAP 001-605-017	22	2501.503	24" RC PIPE CULVERT DESIGN 3006	L F	\$165.00	96	0	\$0.00	96	\$15,840.00
SAP 001-605-017	23	2501.503	24" RC PIPE CULVERT DESIGN 3006 CLASS III	L F	\$154.00	66	0	\$0.00	66	\$10,164.00
SAP 001-605-017	24	2501.503	18" CS PIPE CULVERT	L F	\$85.50	212	0	\$0.00	212	\$18,126.00
SAP 001-605-017	25	2501.503	24" CS PIPE CULVERT	L F	\$94.00	96	0	\$0.00	96	\$9,024.00
SAP 001-605-017	26	2501.503	30" CS PIPE CULVERT	L F	\$108.00	152	0	\$0.00	152	\$16,416.00
SAP 001-605-017	27	2501.503	71" SPAN CS PIPE-ARCH CULVERT	L F	\$445.00	30	0	\$0.00	30	\$13,350.00
SAP 001-605-017	28	2511.507	RANDOM RIPRAP CLASS II	C Y	\$135.00	34	0	\$0.00	24.84	\$3,353.40
SAP 001-605-017	30	2563.601	TRAFFIC CONTROL	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00
SAP 001-605-017	31	2573.503	SILT FENCE, TYPE HI	L F	\$3.15	1199	0	\$0.00	818.4	\$2,577.96
SAP 001-605-017	32	2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	\$16.00	90	0	\$0.00	65	\$1,040.00
SAP 001-605-017	33	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$3.15	425	0	\$0.00	126.2	\$397.53
SAP 001-605-017	34	2574.508	FERTILIZER TYPE 3	LB	\$1.00	455	0	\$0.00	300	\$300.00
SAP 001-605-017	35	2575.505	SEEDING (P)	ACRE	\$525.00	1.3	0	\$0.00	1.3	\$682.50

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 001-605-017	36	2575.608	SEED MESIC INSLOPE	LB	\$9.00	85	0	\$0.00	75	\$675.00
SAP 001-605-017	37	2575.508	HYDRAULIC BONDED FIBER MATRIX	LB	\$2.05	3900	0	\$0.00	2700	\$5,535.00
SAP 001-605-017	38	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$525.00	8	0	\$0.00	0	\$0.00
SAP 001-605-017	39	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.20	85869	0	\$0.00	70605	\$14,121.00
SAP 001-605-017	40	2582.503	6" SOLID LINE MULTI-COMPONENT	L F	\$0.53	25553	0	\$0.00	25384	\$13,453.52
SAP 001-605-017	41	2582.503	6" BROKEN LINE MULTI-COMPONENT	L F	\$0.53	6140	0	\$0.00	6080	\$3,222.40
SAP 001-605-017	42	2582.503	6" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	L F	\$1.03	78547	0	\$0.00	79013	\$81,383.39
SAP 001-605-017	43	2582.503	24" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	L F	\$42.00	30	0	\$0.00	28.3	\$1,188.60
SAP 001-605-017	44	2582.503	6" BROKEN LINE MULTI-COMPONENT GROUND IN (WR)	L F	\$1.03	313	0	\$0.00	54	\$55.62
SAP 001-605-017	45	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT GROUND IN (WR)	S F	\$47.50	50	0	\$0.00	49.86	\$2,368.35
SAP 001-614-015	1	2021.501	MOBILIZATION	LS	\$18,500.00	1	0	\$0.00	1	\$18,500.00
SAP 001-614-015	2	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1.00	1	0	\$0.00	1	\$1.00
SAP 001-614-015	3	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$34.00	840	0	\$0.00	1063.11	\$36,145.74
SAP 001-614-015	4	2232.504	MILL BITUMINOUS SURFACE (1.5")	S Y	\$0.66	68287	0	\$0.00	68038	\$44,905.08
SAP 001-614-015	5	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.45	10228	0	\$0.00	8056.5	\$19,738.43
SAP 001-614-015	6	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$55.00	8623	0	\$0.00	8534.94	\$469,421.70
SAP 001-614-015	8	2563.601	TRAFFIC CONTROL	LS	\$3,100.00	1	0	\$0.00	1	\$3,100.00
SAP 001-614-015	9	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.15	104357	0	\$0.00	90919	\$13,637.85

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 001-614-015	10	2582.503	6" SOLID LINE MULTI-COMPONENT	L F	\$0.53	32961	0	\$0.00	33127	\$17,557.31
SAP 001-614-015	11	2582.503	6" BROKEN LINE MULTI-COMPONENT	L F	\$0.53	3650	0	\$0.00	1830	\$969.90
SAP 001-614-015	12	2582.503	6" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	L F	\$1.03	44887	0	\$0.00	45239	\$46,596.17
<b>Base Bid Totals:</b>								<b>\$0.00</b>		<b>\$3,153,785.15</b>

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 001-614-015	Participating	\$0.00	\$670,573.18
SAP 001-605-017	Participating	\$0.00	\$1,961,450.37
022104-000	Shamrock Township	\$0.00	\$521,761.60

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To date	Amount To date
022104-000	BK1	36	2360.601 BITUMINOUS REPAIR (LUMP SUM)	(\$2,000.00)	1	(\$2,000.00)	ITM	0	\$0.00	1	(\$2,000.00)
SAP 001-605-017	BK2	48	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$10,502.16	1	\$10,502.16	ITM	0	\$0.00	1	\$10,502.16
SAP 001-614-015	BK2	13	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$2,384.37	1	\$2,384.37	ITM	0	\$0.00	1	\$2,384.37
SAP 001-605-017	BK3	49	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$25,651.73	1	\$25,651.73	ITM	0	\$0.00	1	\$25,651.73
SAP 001-614-015	BK3	14	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$13,888.53	1	\$13,888.53	ITM	0	\$0.00	1	\$13,888.53
SAP 001-605-017	CO1	46	2501.503 INSTALL PIPE CULVERT (L F)	\$63.21	44	\$2,781.24	ITM	0	\$0.00	44	\$2,781.24
SAP 001-605-017	CO1	47	9999.999 Prime Allowance (L.S.)	\$278.12	1	\$278.12	ITM	0	\$0.00	1	\$278.12
SAP 001-605-017	CO2	50	2123.601 MISC. FORCE ACCOUNT WORK (LUMP SUM)	\$3,170.90	1	\$3,170.90	ITM	0	\$0.00	1	\$3,170.90

SAP 001-614-015	CO3	15	2123.601 MISC. FORCE ACCOUNT WORK (LUMP SUM)	\$3,074.49	1	\$3,074.49	ITM	0	\$0.00	1	\$3,074.49
SAP 001-605-017	CO4	51	2123.601 MISC. FORCE ACCOUNT WORK (LUMP SUM)	\$4,638.33	1	\$4,638.33	ITM	0	\$0.00	1	\$4,638.33
<b>Contract Change Totals:</b>									<b>\$0.00</b>		<b>\$64,369.87</b>

<b>Contract Change Totals</b>				<b>Effective Date</b>	<b>Amount</b>
<b>Number</b>	<b>Description</b>				
1	The Engineer, with concurrence from the Shamrock Township Board, has determined to withhold payment for aggregate base placed at station 38+00 and perform corrective work at Station 67+00. The Contractor shall provide all material, labor, and equipment to pave bituminous surfacing to plan elevations at 67+00 at no cost to the Township. The aggregate base and pavement placed at 38+00 that is below plan elevation will remain in-place, and the Contractor will provide a credit to the Township in the amount of \$2,000.00.			08/29/2025	(\$2,000.00)
2	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-24 (2360) Plant Mixed Asphalt Pavement, the following density incentives/disincentives were earned on the contract. The total density incentive for SAP 001-605-017 is \$10,502.16 and the total density incentive for SAP 001-614-015 is \$2,384.37. The density worksheets are in the inspection file for documentation.			09/02/2025	\$10,502.16
2	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-24 (2360) Plant Mixed Asphalt Pavement, the following density incentives/disincentives were earned on the contract. The total density incentive for SAP 001-605-017 is \$10,502.16 and the total density incentive for SAP 001-614-015 is \$2,384.37. The density worksheets are in the inspection file for documentation.			09/02/2025	\$2,384.37
3	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provision S-24 (2360) Plant Mixed Asphalt Pavement, the following ride incentives/disincentives were earned on the contract. The total ride incentive earned for SAP 001-605-017 is \$25,651.73 and the total ride incentive for SAP 001-614-015 is \$13,888.53. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.			09/02/2025	\$25,651.73
3	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provision S-24 (2360) Plant Mixed Asphalt Pavement, the following ride incentives/disincentives were earned on the contract. The total ride incentive earned for SAP 001-605-017 is \$25,651.73 and the total ride incentive for SAP 001-614-015 is \$13,888.53. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.			09/02/2025	\$13,888.53
1				08/12/2025	\$3,059.36
2				08/22/2025	\$3,170.90
3				08/22/2025	\$3,074.49
4				08/22/2025	\$4,638.33

<b>Material On Hand Additions</b>					
<b>Line</b>	<b>Item</b>	<b>Description</b>	<b>Date</b>	<b>Added</b>	<b>Comments</b>

<b>Material On Hand Balance</b>						
<b>Line</b>	<b>Item</b>	<b>Description</b>	<b>Date</b>	<b>Added</b>	<b>Used</b>	<b>Remaining</b>

<b>Contract Total</b>	<b>\$3,218,155.02</b>
-----------------------	-----------------------

**Resolution #20260224-xxx Final Contract Payment 20258**

**WHEREAS**, Contract No. 20258 has been completed, and the County Board being fully advised in the premises.

**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 Anderson Brothers Construction in the amount of \$32,181.55.

Adopted this 24th Day of February, 2026 By The Aitkin County Board of Commissioners.

Attest:

---

J. Mark Wedel  
County Board Chair

---

David J. Minke, County Administrator  
Clerk to the County Board

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