



Board of County Commissioners Agenda Request

21
Agenda Item #

Requested Meeting Date: 11-13-18

Title of Item: Final Contract Payment - Contract No. 20172

<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) <small><i>*provide copy of hearing notice that was published</i></small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: John Welle	Department: Highway
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Presenter (Name and Title): John Welle, Aitkin County Engineer	Estimated Time Needed: NA
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Summary of Issue:
 Authorization by the following resolution is requested to make final payment to Hardrives, Inc., Rogers, MN in the amount of \$71,135.89 for this contract, which included bituminous surfacing work on County Highways, 1, 10, 15, and 74. The contract also included a bridge replacement on County Highway 15 over Cedar Brook.

The final contract amount of \$3,556,794.27 is approximately 5.2% higher than the bid amount of \$3,379,844.44. The increased cost was primarily due to increased quantities of bituminous pavement, primarily on County Highway 1 resulting from thinner than anticipated existing pavement thickness, earned incentives for bituminous ride and density, and additional work on County Highway 74 for additional subcut/granular backfill, and sidewalk. In addition, a bituminous patch was placed over a severe dip that developed on County Highway 3 west of Palisade under this contract.

Resolution:
 WHEREAS, Contract No. 20172 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 Hardrives, Inc. in the amount of \$71,135.89.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
 Adopt resolution.

Financial Impact:
Is there a cost associated with this request? Yes No
What is the total cost, with tax and shipping? \$ 71,135.89
Is this budgeted? Yes No *Please Explain:*



AITKIN COUNTY

1211 Air Park Drive
Aitkin, MN 56431

Project SAP 001-615-007 - Bridge Replacement over Cedar Creek on CSAH 15
 Project SAP 001-601-020 - Bituminous Mill and Overlay
 Project SAP 001-610-029 [1029] - Bituminous Overlay
 Project CP 001-074-001 - Bituminous Overlay
 Project CP 001-090-029 - Jacobson Shop Paving
 Contract Final Payment No. 8

Contractor:	Hardrives, Inc 14475 Quiram Drive Rogers, MN 55374
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Contract No.	20172
Vendor No.	13228
For Period:	9/11/2018 - 10/9/2018
Warrant # _____	Date _____

Contract Amounts

Original Contract	\$3,379,844.44
Contract Changes	\$111,533.90
Revised Contract	\$3,491,378.34

Funds Encumbered

Original	\$3,379,844.44
Additional	N/A
Total	\$3,379,844.44

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SAP 001-615-007	\$0.00	\$1,313,286.02	\$0.00	\$1,287,020.30	\$26,265.72	\$1,313,286.02
Percent Retained: 0.0000%						
SAP 001-601-020	\$0.00	\$478,896.89	\$0.00	\$469,318.95	\$9,577.94	\$478,896.89
Percent Retained: 0.0000%						
SAP 001-610-029 [1029]	\$0.00	\$1,247,576.17	\$0.00	\$1,222,624.65	\$24,951.52	\$1,247,576.17
Percent Retained: 0.0000%						
CP 001-074-001	\$0.00	\$494,994.94	\$0.00	\$485,095.04	\$9,899.90	\$494,994.94
Percent Retained: 0.0000%						
CP 001-090-029	\$0.00	\$22,040.25	\$0.00	\$21,599.44	\$440.81	\$22,040.25
Percent Retained: 0.0000%						
Contract 20172	\$0.00	\$3,556,794.27	\$0.00	\$3,485,658.38	\$71,135.89	\$3,556,794.27
Percent Retained: 0.0000%						
Amount Paid This Contract Final Payment					\$71,135.89	<i>3-307-6262</i>

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.



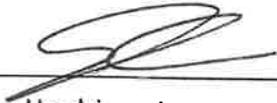
John Welle - P.E. No. 24340
Aitkin County Highway Engineer

10-9-18

Date

Kirk Peysar
Aitkin County Auditor

Date



Hardrives, Inc.

10/16/18

Date

WARRANT NUMBER

AITKIN COUNTY

1211 Air Park Drive

Aitkin, MN 56431

Project No. SAP 001-615-007, SAP 001-601-020, SAP 001-610-029 [1029], CP 001-074-001, CP 001-090-029

Contract Final Payment No. 8

Contract Payment Summary

From Date	To Date	Work Certified Per Period	Amount Retained Per Period	Amount Paid Per Period	Amount Paid To Date
06/26/2017	07/30/2017	\$939,481.30	\$46,974.07	\$892,507.23	\$892,507.23
07/31/2017	08/27/2017	\$1,998,571.48	\$99,928.57	\$1,898,642.91	\$2,791,150.14
08/28/2017	09/26/2017	\$612,598.42	\$30,629.92	\$581,968.50	\$3,373,118.64
09/27/2017	10/10/2017	\$5,817.95	\$290.90	\$5,527.05	\$3,378,645.69
10/11/2017	11/28/2017	\$248.81	\$12.43	\$236.38	\$3,378,882.07
11/29/2017	07/20/2018	\$76.31	\$3.82	\$72.49	\$3,378,954.56
07/21/2018	09/10/2018	\$0.00	(\$106,703.82)	\$106,703.82	\$3,485,658.38
09/11/2018	10/09/2018	\$0.00	(\$71,135.89)	\$71,135.89	\$3,556,794.27
Totals:		\$3,556,794.27	\$0.00	\$3,556,794.27	

SAP 001-615-007 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	06/26/2017	07/30/2017	\$526,776.83	\$26,338.84	\$500,437.99
2	07/31/2017	08/27/2017	\$701,694.14	\$35,084.71	\$666,609.43
3	08/28/2017	09/26/2017	\$83,815.84	\$4,190.79	\$79,625.05
4	09/27/2017	10/10/2017	\$826.71	\$41.34	\$785.37
5	10/11/2017	11/28/2017	\$172.50	\$8.62	\$163.88
6	11/29/2017	07/20/2018	\$0.00	\$0.00	\$0.00
7	07/21/2018	09/10/2018	\$0.00	(\$39,398.58)	\$39,398.58
8	09/11/2018	10/09/2018	\$0.00	(\$26,265.72)	\$26,265.72
Totals:			\$1,313,286.02	\$0.00	\$1,313,286.02

SAP 001-601-020 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	06/26/2017	07/30/2017	\$238,877.36	\$11,943.87	\$226,933.49
2	07/31/2017	08/27/2017	\$233,220.43	\$11,661.02	\$221,559.41
3	08/28/2017	09/26/2017	\$6,721.79	\$336.09	\$6,385.70
4	09/27/2017	10/10/2017	\$1.00	\$0.05	\$0.95
5	10/11/2017	11/28/2017	\$76.31	\$3.81	\$72.50
6	11/29/2017	07/20/2018	\$0.00	\$0.00	\$0.00
7	07/21/2018	09/10/2018	\$0.00	(\$14,366.90)	\$14,366.90
8	09/11/2018	10/09/2018	\$0.00	(\$9,577.94)	\$9,577.94

AITKIN COUNTY

1211 Air Park Drive

Aitkin, MN 56431

Project No. SAP 001-615-007, SAP 001-601-020, SAP 001-610-029 [1029], CP 001-074-001, CP 001-090-029

Contract Final Payment No. 8

SAP 001-601-020 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
Totals:			\$478,896.89	\$0.00	\$478,896.89

SAP 001-610-029 [1029] Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	06/26/2017	07/30/2017	\$0.00	\$0.00	\$0.00
2	07/31/2017	08/27/2017	\$958,717.04	\$47,935.85	\$910,781.19
3	08/28/2017	09/26/2017	\$288,858.13	\$14,442.91	\$274,415.22
4	09/27/2017	10/10/2017	\$1.00	\$0.05	\$0.95
5	10/11/2017	11/28/2017	\$0.00	\$0.00	\$0.00
6	11/29/2017	07/20/2018	\$0.00	\$0.00	\$0.00
7	07/21/2018	09/10/2018	\$0.00	(\$37,427.29)	\$37,427.29
8	09/11/2018	10/09/2018	\$0.00	(\$24,951.52)	\$24,951.52
Totals:			\$1,247,576.17	\$0.00	\$1,247,576.17

CP 001-074-001 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	06/26/2017	07/30/2017	\$173,827.11	\$8,691.36	\$165,135.75
2	07/31/2017	08/27/2017	\$82,899.62	\$4,144.98	\$78,754.64
3	08/28/2017	09/26/2017	\$233,202.66	\$11,660.13	\$221,542.53
4	09/27/2017	10/10/2017	\$4,989.24	\$249.46	\$4,739.78
5	10/11/2017	11/28/2017	\$0.00	\$0.00	\$0.00
6	11/29/2017	07/20/2018	\$76.31	\$3.82	\$72.49
7	07/21/2018	09/10/2018	\$0.00	(\$14,849.85)	\$14,849.85
8	09/11/2018	10/09/2018	\$0.00	(\$9,899.90)	\$9,899.90
Totals:			\$494,994.94	\$0.00	\$494,994.94

CP 001-090-029 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	06/26/2017	07/30/2017	\$0.00	\$0.00	\$0.00

AITKIN COUNTY

1211 Air Park Drive

Aitkin, MN 56431

Project No. SAP 001-615-007, SAP 001-601-020, SAP 001-610-029 [1029], CP 001-074-001, CP 001-090-029

Contract Final Payment No. 8

CP 001-090-029 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
2	07/31/2017	08/27/2017	\$22,040.25	\$1,102.01	\$20,938.24
3	08/28/2017	09/26/2017	\$0.00	\$0.00	\$0.00
4	09/27/2017	10/10/2017	\$0.00	\$0.00	\$0.00
5	10/11/2017	11/28/2017	\$0.00	\$0.00	\$0.00
6	11/29/2017	07/20/2018	\$0.00	\$0.00	\$0.00
7	07/21/2018	09/10/2018	\$0.00	\$0.00	\$0.00
8	09/11/2018	10/09/2018	\$0.00	(\$661.20)	\$661.20
				(\$440.81)	\$440.81

Totals:**\$22,040.25****\$0.00****\$22,040.25**

AITKIN COUNTY

1211 Air Park Drive

Aitkin, MN 56431

Project No. SAP 001-615-007, SAP 001-601-020, SAP 001-610-029 [1029], CP 001-074-001, CP 001-090-029

Contract Final Payment No. 8

**Aitkin County
Certificate of Final Contract Acceptance**

Final Voucher No.: 8

Low S.P. No.: SAP 001-601-020

Contract No.: 20172

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 10-9-18 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 \$3,556,794.27 and agrees to the amount of \$71,135.89 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Hardrives, Inc By [Signature]

And Sara Nowacki And _____

State of , Aitkin County

On This 16th Day of October, 2018, 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)

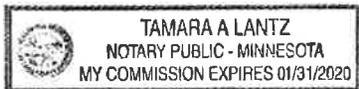
John Shogren And Sara Nowacki, to me personally known, who, being each by me duly sworn

each did say that they are respectively the CEO and Secretary of the

Hardrives 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

John Shogren and said Sara Nowacki and Board of Directors acknowledged said instrument to be the free act and deed of said Corporation.

Notarial



Seal

My Commission as Notary Public in Wright County

Expires 01-31-2020 Signature Tamara A. Lantz

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
Contract Final Payment No. 8

Project No. SAP 001-615-007, SAP 001-601-020, SAP 001-610-029 [1029], CP 001-074-001, CP 001-090-029

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 001-615-007, SAP 001-601-020, SAP 001-610-029 [1029], CP 001-074-001, CP 001-090-029
Contract Final Payment No. 8

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

Contract Number:
Contractor:
Date Certified:
Payment Number:

20172
13228 - Hardrives, Inc
10/9/2018
8

Whereas; Contract No. 20172 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 001-615-007 - Bridge Replacement over Cedar Creek on CSAH 15

Final Payment No. 8

Contractor: Hardrives, Inc
 14475 Quiram Drive
 Rogers, MN 55374

Contract No. 20172
 Vendor No. 13228
 For Period: 9/11/2018 - 10/9/2018
 Warrant # _____ Date _____

Contract Amounts

Original Contract	\$1,270,332.43
Contract Changes	\$14,288.66
Revised Contract	\$1,284,621.09

Work Certified To Date

Base Bid Items	\$1,255,788.00
Backsheet	\$20,615.31
Change Order	\$35,936.93
Supplemental Agreement	\$0.00
Work Order	\$945.78
Material On Hand	\$0.00
Total	\$1,313,286.02

Funds Encumbered

Original	\$1,270,332.43
Additional	N/A
Total	\$1,270,332.43

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SAP 001-615-007	\$0.00	\$1,313,286.02	\$0.00	\$1,287,020.30	\$26,265.72	\$1,313,286.02
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$26,265.72	

SAP 001-615-007 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	06/26/2017	07/30/2017	\$526,776.83	\$26,338.84	\$500,437.99
2	07/31/2017	08/27/2017	\$701,694.14	\$35,084.71	\$666,609.43
3	08/28/2017	09/26/2017	\$83,815.84	\$4,190.79	\$79,625.05
4	09/27/2017	10/10/2017	\$826.71	\$41.34	\$785.37
5	10/11/2017	11/28/2017	\$172.50	\$8.62	\$163.88
6	11/29/2017	07/20/2018	\$0.00	\$0.00	\$0.00
7	07/21/2018	09/10/2018	\$0.00	(\$39,398.58)	\$39,398.58
8	09/11/2018	10/09/2018	\$0.00	(\$26,265.72)	\$26,265.72
Totals:			\$1,313,286.02	\$0.00	\$1,313,286.02

SAP 001-615-007 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	1,210,503.10	0.00	1,186,293.04	24,210.06	1,210,503.10	
002	102,782.91	0.00	100,727.25	2,055.66	102,782.91	
Totals:		\$1,313,286.01	\$0.00	\$1,287,020.29	\$26,265.72	\$1,313,286.01

SAP 001-615-007 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
1507	Regular (CSAH)	24,210.06	1,184,756.20	1,171,510.30	1,210,503.10
2	Municipal (CSAH < 5000)	2,055.66	99,864.89	98,822.13	102,782.91
Totals:		\$26,265.72	\$1,284,621.09	\$1,270,332.43	\$1,313,286.01

SAP 001-615-007 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
MUNICIPAL									
1	2021.501	MOBILIZATION	LS	\$30,000.00	0.08	0	\$0.00	0.08	\$2,400.00
2	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1.00	0.08	0	\$0.00	0.08	\$0.08
3	2104.513	SAWING BITUMINOUS PAVEMENT	L F	\$1.88	528	0	\$0.00	0	\$0.00
4	2105.603	SHOULDER EXCAVATION	L F	\$0.24	3040	0	\$0.00	2930	\$703.20
5	2118.502	AGGREGATE SURFACING (LV), CLASS 1	C Y	\$21.89	45	0	\$0.00	45	\$985.05
6	2232.501	MILL BITUMINOUS SURFACE (1.5")	S Y	\$0.86	15050	0	\$0.00	14244	\$12,249.84
7	2232.501	MILL BITUMINOUS SURFACE (2.25")	S Y	\$1.02	4780	0	\$0.00	4780	\$4,875.60
8	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$0.01	2150	0	\$0.00	2124	\$21.24
9	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$38.00	1928	0	\$0.00	2038.66	\$77,469.08
10	2563.601	TRAFFIC CONTROL	LS	\$3,450.00	0.08	0	\$0.00	0.08	\$276.00
11	2580.603	INTERIM PAVEMENT MARKING	L F	\$0.12	3062	0	\$0.00	5683	\$681.96
12	2582.502	4" SOLID LINE EPOXY	L F	\$0.18	10034	0	\$0.00	10763	\$1,937.34
13	2582.502	4" BROKEN LINE EPOXY	L F	\$0.18	895	0	\$0.00	782	\$140.76
Totals For Section MUNICIPAL:								\$0.00	\$101,740.15
NON-PARTICIPATING									
14	2021.501	MOBILIZATION	LS	\$30,000.00	0.6	0	\$0.00	0.6	\$18,000.00
15	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1.00	0.92	0	\$0.00	0.92	\$0.92
16	2101.511	CLEARING & GRUBBING	LS	\$2,000.00	1	0	\$0.00	1	\$2,000.00
17	2104.505	REMOVE BITUMINOUS PAVEMENT	S Y	\$3.05	715	0	\$0.00	715	\$2,180.75
18	2104.507	REMOVE RIPRAP	C Y	\$10.17	160	0	\$0.00	160	\$1,627.20
19	2105.501	COMMON EXCAVATION (P)	C Y	\$9.16	819	0	\$0.00	819	\$7,502.04
20	2105.521	GRANULAR BORROW (EV)	C Y	\$12.72	1231	0	\$0.00	1231	\$15,658.32
21	2105.603	SHOULDER EXCAVATION	L F	\$0.24	52690	0	\$0.00	52670	\$12,640.80
22	2112.604	SUBGRADE PREPARATION	S Y	\$0.52	2512	0	\$0.00	2512	\$1,306.24
23	2118.502	AGGREGATE SURFACING (LV), CLASS 1	C Y	\$21.89	1072	0	\$0.00	1060	\$23,203.40
24	2211.502	AGGREGATE BASE (LV) CLASS 5	C Y	\$22.15	560	0	\$0.00	762	\$16,878.30
25	2232.501	MILL BITUMINOUS SURFACE (1.5")	S Y	\$0.86	370	0	\$0.00	0	\$0.00
26	2232.501	MILL BITUMINOUS SURFACE (2.25")	S Y	\$1.02	83142	0	\$0.00	82283	\$83,928.66
27	2232.501	MILL BITUMINOUS SURFACE (4.5")	S Y	\$2.22	2077	0	\$0.00	2077	\$4,610.94

SAP 001-615-007 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
28	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$0.01	11263	0	\$0.00	9053	\$90.53
29	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$38.00	12743	0	\$0.00	13492.89	\$512,729.82
30	2442.501	REMOVE EXISTING BRIDGE	LS	\$25,000.00	1	0	\$0.00	1	\$25,000.00
31	2540.602	MAIL BOX SUPPORT	EACH	\$91.57	15	0	\$0.00	15	\$1,373.55
32	2540.602	RELOCATE MAIL BOX SUPPORT	EACH	\$101.74	2	0	\$0.00	2	\$203.48
33	2563.601	TRAFFIC CONTROL	LS	\$3,450.00	0.6	0	\$0.00	0.6	\$2,070.00
34	2573.502	SILT FENCE, TYPE HI	L F	\$2.03	2153	0	\$0.00	2029	\$4,118.87
35	2573.505	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	\$20.30	30	0	\$0.00	50	\$1,015.00
36	2573.602	SEDIMENT CONTROL STRUCTURE	EACH	\$12,000.00	2	0	\$0.00	2	\$24,000.00
37	2574.525	COMMON TOPSOIL BORROW	C Y	\$25.44	100	0	\$0.00	0	\$0.00
38	2575.501	SEEDING (P)	ACRE	\$2,034.83	2	0	\$0.00	2	\$4,069.66
39	2575.502	SEED MIXTURE 25-141	LB	\$3.56	89	0	\$0.00	89	\$316.84
40	2575.502	SEED MIXTURE 33-361	LB	\$37.59	18	0	\$0.00	17.5	\$657.83
41	2575.523	EROSION CONTROL BLANKETS CATEGORY 3N	S Y	\$1.53	1896	0	\$0.00	1032	\$1,578.96
42	2575.560	HYDRAULIC BONDED FIBER MATRIX	LB	\$4.58	6000	0	\$0.00	4500	\$20,610.00
43	2575.571	RAPID STABILIZATION METHOD 3	MGAL	\$50.87	75	0	\$0.00	12	\$610.44
44	2580.603	INTERIM PAVEMENT MARKING	L F	\$0.12	35509	0	\$0.00	45944	\$5,513.28
45	2582.502	4" SOLID LINE EPOXY	L F	\$0.18	63402	0	\$0.00	66023	\$11,884.14
46	2582.502	4" BROKEN LINE EPOXY	L F	\$0.18	5223	0	\$0.00	4798	\$863.64
Totals For Section NON-PARTICIPATING:							\$0.00		\$806,243.61
PARTICIPATING									
47	2021.501	MOBILIZATION	LS	\$30,000.00	0.32	0	\$0.00	0.32	\$9,600.00
48	2105.521	GRANULAR BORROW (EV)	C Y	\$12.72	124	0	\$0.00	124	\$1,577.28
49	2105.522	SELECT GRANULAR BORROW (EV)	C Y	\$14.24	2220	0	\$0.00	0	\$0.00
50	2105.523	COMMON BORROW (EV)	C Y	\$10.17	1339	0	\$0.00	2003	\$20,370.51
51	2412.511	14X12 PRECAST CONCRETE BOX CULVERT	L F	\$1,220.90	132	0	\$0.00	132	\$161,158.80
52	2412.512	14X12 PRECAST CONCRETE BOX CULV END SECT	EACH	\$25,000.00	4	0	\$0.00	4	\$100,000.00
53	2451.501	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$9.16	3633	0	\$0.00	2367	\$21,681.72
54	2451.515	COARSE AGGREGATE BEDDING (LV)	C Y	\$40.70	282	0	\$0.00	282	\$11,477.40
55	2511.501	RANDOM RIPRAP CLASS III	C Y	\$71.22	120	0	\$0.00	120	\$8,546.40

SAP 001-615-007 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
56	2554.501	TRAFFIC BARRIER DESIGN B8307	L F	\$23.15	150	0	\$0.00	87.5	\$2,025.63
57	2554.501	TRAFFIC BARRIER DESIGN B8338	L F	\$17.80	250	0	\$0.00	312.5	\$5,562.50
58	2554.523	END TREATMENT-ENERGY ABSORBING TERMINAL	EACH	\$2,350.00	2	0	\$0.00	2	\$4,700.00
59	2563.601	TRAFFIC CONTROL	LS	\$3,450.00	0.32	0	\$0.00	0.32	\$1,104.00
Totals For Section PARTICIPATING:							\$0.00		\$347,804.24
Backsheet 1									
64	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$5,255.52	1	0	\$0.00	1	\$5,255.52
65	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$695.85	1	0	\$0.00	1	\$695.85
Totals For Backsheet 1:							\$0.00		\$5,951.37
Backsheet 2									
66	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$14,317.03	1	0	\$0.00	1	\$14,317.03
67	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$346.91	1	0	\$0.00	1	\$346.91
Totals For Backsheet 2:							\$0.00		\$14,663.94
Change Order 1									
60	2105.522	SELECT GRANULAR BORROW (EV)	C Y	(\$14.24)	2220	0	\$0.00	0	\$0.00
61	2451.501	STRUCTURE EXCAVATION CLASS U	C Y	(\$9.16)	1266	0	\$0.00	0	\$0.00
62	2451.515	COARSE AGGREGATE BEDDING (LV)	C Y	\$40.70	1010	0	\$0.00	1010	\$41,107.00
63	2451.515	COARSE AGGREGATE BEDDING (LV) PRICE ADJUSTMENT	C Y	(\$5.00)	1010	0	\$0.00	1010	(\$5,050.00)
Totals For Change Order 1:							\$0.00		\$36,057.00
Change Order 2									
69	2118.601	GRADATION FAILURE MATERIAL DEDUCT	LUMP SUM	(\$120.07)	1	0	\$0.00	1	(\$120.07)
Totals For Change Order 2:							\$0.00		(\$120.07)
Work Order 1									
68	2442.501	REMOVE EXISTING BRIDGE	LS	\$525.78	1	0	\$0.00	1	\$525.78

SAP 001-615-007 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
Totals For Work Order 1:							\$0.00		\$525.78
Work Order 2									
70	2574.508	FERTILIZER TYPE 3	LB	\$1.05	400	0	\$0.00	400	\$420.00
Totals For Work Order 2:							\$0.00		\$420.00
Project Totals:							\$0.00		\$1,313,286.02

SAP 001-615-007 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
CO1	Change Order	8/17/2017	During structure excavation operations for the box culverts, it was determined that the excavation depth could be reduced from 10' to approximately 6' by utilizing coarse aggregate bedding as a full depth backfill instead of the planned 9' of select granular borrow and 1' of coarse aggregate bedding. The design change resulted in 1266 CY less structure excavation, 2220 CY less select granular borrow, and 1010 CY more coarse aggregate bedding. The contractor agreed to a \$5.00 per CY price reduction in the coarse aggregate bedding unit price for the additional amount of aggregate placed due to the design change. The original estimated plan quantity will be paid at the original contract price.	(\$7,152.36)	\$36,057.00
BK1	Backsheet	9/8/2017	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-24 (2360) Plant Mixed Asphalt Pavement, the following density incentive / disincentive was earned on the project. The total density incentive is \$5,255.52 for the rural portion of the project and \$695.85 for the municipal portion of the project. The density worksheets are in the inspection file for documentation.	\$5,951.37	\$5,951.37
BK2	Backsheet	9/8/2017	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provisions S-24 (2360) Plant Mixed Asphalt Pavement and S-25 (2399) Pavement Surface Smoothness, the following ride incentive / disincentive was earned on the project. The total ride incentive is \$14,317.03 for the rural portion of the project and \$346.91 in the municipal portion of the project. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	\$14,663.94	\$14,663.94
WO1	Work Order	9/11/2017	During removal of the existing bridge, the contractor was directed to remove old piling and abutments from a previous bridge to the northeast of the current bridge site on the edge of the right-of-way. The contractor agreed to perform the work on a force account basis. The total amount incurred under force account is \$525.78.	\$525.78	\$525.78
CO2	Change Order	9/26/2017	As shown on the attached gradation and deduction summary sheets, Test No. CL-1 #15.2 failed on the #10 sieve by 1%. According to MnDOT Standard Specification 2118 Aggregate Surfacing and MnDOT Standard Specification Table 2211-5, the failing Aggregate Surfacing (LV), Class 1 material was allowed to remain in place for a \$120.07 Lump Sum deduct.	(\$120.07)	(\$120.07)
WO2	Work	10/3/2017	During turf establishment operations it was discovered that a bid item for fertilizer had been missed in the	\$420.00	\$420.00

AITKIN COUNTY
1211 Air Park Drive
Aitkin, MN 56431
Project No. SAP 001-615-007
Final Payment No. 8

SAP 001-615-007 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
	Order		Schedule of Prices. The contractor agreed to apply 400 pounds of Fertilizer, Type 3 for \$1.05 per pound.		
Contract Change Totals:				\$14,288.66	\$57,498.02



AITKIN COUNTY

1211 Air Park Drive
 Aitkin, MN 56431
 Project SAP 001-601-020 - Bitumious Mill and Overlay
 Final Payment No. 8

Contractor: Hardrives, Inc
 14475 Quiram Drive
 Rogers, MN 55374

Contract No. 20172
 Vendor No. 13228
 For Period: 9/11/2018 - 10/9/2018
 Warrant # _____ Date _____

Contract Amounts

Original Contract	\$419,616.16
Contract Changes	\$2,217.26
Revised Contract	\$421,833.42

Work Certified To Date

Base Bid Items	\$476,679.63
Backsheet	\$8,239.21
Change Order	(\$10,133.20)
Supplemental Agreement	\$0.00
Work Order	\$4,111.25
Material On Hand	\$0.00
Total	\$478,896.89

Funds Encumbered

Original	\$419,616.16
Additional	N/A
Total	\$419,616.16

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SAP 001-601-020	\$0.00	\$478,896.89	\$0.00	\$469,318.95	\$9,577.94	\$478,896.89
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$9,577.94	

SAP 001-601-020 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	06/26/2017	07/30/2017	\$238,877.36	\$11,943.87	\$226,933.49
2	07/31/2017	08/27/2017	\$233,220.43	\$11,661.02	\$221,559.41
3	08/28/2017	09/26/2017	\$6,721.79	\$336.09	\$6,385.70
4	09/27/2017	10/10/2017	\$1.00	\$0.05	\$0.95
5	10/11/2017	11/28/2017	\$76.31	\$3.81	\$72.50
6	11/29/2017	07/20/2018	\$0.00	\$0.00	\$0.00
7	07/21/2018	09/10/2018	\$0.00	(\$14,366.90)	\$14,366.90
8	09/11/2018	10/09/2018	\$0.00	(\$9,577.94)	\$9,577.94
Totals:			\$478,896.89	\$0.00	\$478,896.89

SAP 001-601-020 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	478,896.89	0.00	469,318.95	9,577.94	478,896.89	
Totals:		\$478,896.89	\$0.00	\$469,318.95	\$9,577.94	\$478,896.89

SAP 001-601-020 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
1020	Regular (CSAH)	9,577.94	421,833.42	419,616.16	478,896.89
Totals:		\$9,577.94	\$421,833.42	\$419,616.16	\$478,896.89

SAP 001-601-020 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	\$15,000.00	1	0	\$0.00	1	\$15,000.00
2	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1.00	1	0	\$0.00	1	\$1.00
3	2104.501	REMOVE PIPE CULVERTS	L F	\$10.17	96	0	\$0.00	96	\$976.32
4	2105.603	SHOULDER EXCAVATION	L F	\$0.34	19143	0	\$0.00	19288	\$6,557.92
5	2105.607	SALVAGED AGGREGATE (CV)	C Y	\$10.17	59	0	\$0.00	257	\$2,613.69
6	2118.502	AGGREGATE SURFACING (LV), CLASS 1	C Y	\$23.83	519	0	\$0.00	858	\$20,446.14
7	2211.502	AGGREGATE BASE (LV) CLASS 5	C Y	\$25.88	193	0	\$0.00	0	\$0.00
8	2215.501	FULL DEPTH RECLAMATION	S Y	\$4.65	934	0	\$0.00	934	\$4,343.10
9	2232.501	MILL BITUMINOUS SURFACE (1.0")	S Y	\$0.68	55878	0	\$0.00	55655	\$37,845.40
10	2232.501	MILL BITUMINOUS SURFACE (2.0")	S Y	\$0.97	4202	0	\$0.00	4200	\$4,074.00
11	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$0.01	9262	0	\$0.00	7010	\$70.10
12	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$38.50	7945	0	\$0.00	9329.87	\$359,200.00
13	2451.501	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$6.10	569	0	\$0.00	569	\$3,470.90
14	2451.503	GRANULAR BACKFILL (LV)	C Y	\$12.72	577	0	\$0.00	432	\$5,495.04
15	2501.515	24" RC PIPE APRON	EACH	\$610.45	2	0	\$0.00	2	\$1,220.90
16	2501.561	24" RC PIPE CULVERT DES 3006	L F	\$50.87	86	0	\$0.00	86	\$4,374.82
17	2540.602	MAIL BOX SUPPORT	EACH	\$101.74	2	0	\$0.00	2	\$203.48
18	2563.601	TRAFFIC CONTROL	LS	\$1,526.12	1	0	\$0.00	1	\$1,526.12
19	2580.603	INTERIM PAVEMENT MARKING	L F	\$0.12	7287	0	\$0.00	7070	\$848.40
20	2582.502	4" SOLID LINE EPOXY	L F	\$0.18	39269	0	\$0.00	43049	\$7,748.82
21	2582.502	4" BROKEN LINE EPOXY	L F	\$0.18	3877	0	\$0.00	3686	\$663.48
Totals For Section PARTICIPATING:							\$0.00		\$476,679.63
Backsheet 1									
25	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$341.88	1	0	\$0.00	1	\$341.88
Totals For Backsheet 1:							\$0.00		\$341.88
Backsheet 2									
26	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$7,897.33	1	0	\$0.00	1	\$7,897.33
Totals For Backsheet 2:							\$0.00		\$7,897.33
Change Order 1									
27	2360.601	BITUMINOUS MATERIAL FAILURE	LUMP SUM	(\$10,133.20)	1	0	\$0.00	1	(\$10,133.20)

SAP 001-601-020 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
Totals For Change Order 1:							\$0.00		(\$10,133.20)
Work Order 1									
22	2021.501	MOBILIZATION	LS	\$1,150.00	1	0	\$0.00	1	\$1,150.00
23	2573.502	SILT FENCE, TYPE HI	LF	\$3.45	25	0	\$0.00	25	\$86.25
24	2575.555	TURF ESTABLISHMENT	LS	\$2,875.00	1	0	\$0.00	1	\$2,875.00
Totals For Work Order 1:							\$0.00		\$4,111.25
Project Totals:							\$0.00		\$478,896.89

SAP 001-601-020 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
WO1	Work Order	7/3/2017	During the Preconstruction Conference, it was discovered that erosion control and turf establishment items were inadvertently omitted from the plan for the centerline pipe replacement at Sta. 25+03. Prior to the pipe replacement work, the contractor was asked to provide a cost to install 25 LF of silt fence and to complete turf establishment operations. The contractor agreed to perform the necessary erosion control and turf establishment for the prices below in the Cost Breakdown.	\$4,111.25	\$4,111.25
BK1	Backsheet	9/8/2017	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-24 (2360) Plant Mixed Asphalt Pavement, the following density incentive / disincentive was earned on the project. The total density incentive is \$341.88. The density worksheets are in the inspection file for documentation.	\$341.88	\$341.88
BK2	Backsheet	9/8/2017	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provisions S-24 (2360) Plant Mixed Asphalt Pavement and S-25 (2399) Pavement Surface Smoothness, the following ride incentive / disincentive was earned on the project. The total ride incentive is \$7,897.33. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	\$7,897.33	\$7,897.33
CO1	Change Order	9/21/2017	As shown on the attached test, test summary, and deduction summary sheets, Test Numbers 201 and 202 had isolated failures from the specified requirements for Air Voids. In accordance with MnDOT Standard Specification 2360 and Special Provision S-24 (2360) Plant Mixed Asphalt Pavement, the failing Type SP 9.5 Wearing Course Mix (2,B) material was allowed to remain in place for a \$10,133.20 Lump Sum deduct.	(\$10,133.20)	(\$10,133.20)
Contract Change Totals:				\$2,217.26	\$2,217.26



AITKIN COUNTY

1211 Air Park Drive
 Aitkin, MN 56431
 Project SAP 001-610-029 [1029] - Bitumious Overlay
 Final Payment No. 8

Contractor: Hardrives, Inc
 14475 Quiram Drive
 Rogers, MN 55374

Contract No. 20172
 Vendor No. 13228
 For Period: 9/11/2018 - 10/9/2018
 Warrant # _____ Date _____

Contract Amounts

Original Contract	\$1,241,336.15
Contract Changes	\$43,113.22
Revised Contract	\$1,284,449.37

Work Certified To Date

Base Bid Items	\$1,204,462.95
Backsheet	\$43,113.22
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$1,247,576.17

Funds Encumbered

Original	\$1,241,336.15
Additional	N/A
Total	\$1,241,336.15

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SAP 001-610-029 [1029]	\$0.00	\$1,247,576.17	\$0.00	\$1,222,624.65	\$24,951.52	\$1,247,576.17
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$24,951.52	

SAP 001-610-029 [1029] Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	06/26/2017	07/30/2017	\$0.00	\$0.00	\$0.00
2	07/31/2017	08/27/2017	\$958,717.04	\$47,935.85	\$910,781.19
3	08/28/2017	09/26/2017	\$288,858.13	\$14,442.91	\$274,415.22
4	09/27/2017	10/10/2017	\$1.00	\$0.05	\$0.95
5	10/11/2017	11/28/2017	\$0.00	\$0.00	\$0.00
6	11/29/2017	07/20/2018	\$0.00	\$0.00	\$0.00
7	07/21/2018	09/10/2018	\$0.00	(\$37,427.29)	\$37,427.29
8	09/11/2018	10/09/2018	\$0.00	(\$24,951.52)	\$24,951.52
Totals:			\$1,247,576.17	\$0.00	\$1,247,576.17

SAP 001-610-029 [1029] 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	1,134,257.88	0.00	1,111,572.72	22,685.16	1,134,257.88	
002	113,318.29	0.00	111,051.92	2,266.37	113,318.29	
Totals:		\$1,247,576.17	\$0.00	\$1,222,624.64	\$24,951.53	\$1,247,576.17

SAP 001-610-029 [1029] Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
1029	Regular (CSAH)	22,685.16	1,170,277.57	1,130,621.23	1,134,257.88
2	Municipal (CSAH < 5000)	2,266.37	114,171.80	110,714.92	113,318.29
Totals:		\$24,951.53	\$1,284,449.37	\$1,241,336.15	\$1,247,576.17

SAP 001-610-029 [1029] Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
CSAH REG									
1	2021.501	MOBILIZATION	LS	\$15,000.00	0.91	0	\$0.00	0.91	\$13,650.00
2	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1.00	0.91	0	\$0.00	0.91	\$0.91
3	2104.501	REMOVE CABLE GUARDRAIL	L F	\$2.00	475	0	\$0.00	475	\$950.00
4	2104.509	REMOVE ANCHORAGE ASSEMBLY-CABLE	EACH	\$101.74	2	0	\$0.00	2	\$203.48
5	2118.502	AGGREGATE SURFACING (LV), CLASS 1	C Y	\$21.29	2059	0	\$0.00	1466	\$31,211.14
6	2232.501	MILL BITUMINOUS SURFACE (1.5")	S Y	\$2.00	4038	0	\$0.00	4098	\$8,196.00
7	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$0.01	21792	0	\$0.00	26215	\$262.15
8	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$40.00	25402	0	\$0.00	24812.88	\$992,515.20
9	2540.602	MAIL BOX SUPPORT	EACH	\$91.57	8	0	\$0.00	11	\$1,007.27
10	2554.501	TRAFFIC BARRIER DESIGN 8331	L F	\$7.38	475	0	\$0.00	490	\$3,616.20
11	2554.521	ANCHORAGE ASSEMBLY - CABLE	EACH	\$1,424.38	2	0	\$0.00	2	\$2,848.76
12	2563.601	TRAFFIC CONTROL	LS	\$1,526.12	0.91	0	\$0.00	0.91	\$1,388.77
13	2580.603	INTERIM PAVEMENT MARKING	L F	\$0.12	89692	0	\$0.00	85776	\$10,293.12
14	2582.502	4" SOLID LINE EPOXY	L F	\$0.18	149171	0	\$0.00	149848	\$26,972.64
15	2582.502	4" BROKEN LINE EPOXY	L F	\$0.18	8430	0	\$0.00	8255	\$1,485.90
Totals For Section CSAH REG:							\$0.00		\$1,094,601.54
MUNICIPAL									
16	2021.501	MOBILIZATION	LS	\$15,000.00	0.09	0	\$0.00	0.09	\$1,350.00
17	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1.00	0.09	0	\$0.00	0.09	\$0.09
18	2104.501	REMOVE CABLE GUARDRAIL	L F	\$2.00	555	0	\$0.00	555	\$1,110.00
19	2104.509	REMOVE ANCHORAGE ASSEMBLY-CABLE	EACH	\$101.74	6	0	\$0.00	6	\$610.44
20	2118.502	AGGREGATE SURFACING (LV), CLASS 1	C Y	\$21.29	145	0	\$0.00	106.5	\$2,267.39
21	2232.501	MILL BITUMINOUS SURFACE (1.5")	S Y	\$2.00	251	0	\$0.00	216	\$432.00
22	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$0.01	1856	0	\$0.00	2356	\$23.56
23	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$40.00	2170	0	\$0.00	2169.04	\$86,761.60
24	2540.602	MAIL BOX SUPPORT	EACH	\$91.57	9	0	\$0.00	10	\$915.70
25	2554.501	TRAFFIC BARRIER DESIGN 8331	L F	\$7.38	541	0	\$0.00	540	\$3,985.20
26	2554.521	ANCHORAGE ASSEMBLY - CABLE	EACH	\$1,424.38	6	0	\$0.00	6	\$8,546.28
27	2563.601	TRAFFIC CONTROL	LS	\$1,526.12	0.09	0	\$0.00	0.09	\$137.35
28	2580.603	INTERIM PAVEMENT MARKING	L F	\$0.12	9816	0	\$0.00	9694	\$1,163.28

SAP 001-610-029 [1029] Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
29	2582.502	4" SOLID LINE EPOXY	L F	\$0.18	13514	0	\$0.00	13514	\$2,432.52
30	2582.502	4" BROKEN LINE EPOXY	L F	\$0.18	700	0	\$0.00	700	\$126.00
Totals For Section MUNICIPAL:							\$0.00		\$109,861.41
Backsheet 1									
31	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$8,700.98	1	0	\$0.00	1	\$8,700.98
32	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$883.82	1	0	\$0.00	1	\$883.82
Totals For Backsheet 1:							\$0.00		\$9,584.80
Backsheet 2									
33	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$30,955.36	1	0	\$0.00	1	\$30,955.36
34	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$2,573.06	1	0	\$0.00	1	\$2,573.06
Totals For Backsheet 2:							\$0.00		\$33,528.42
Project Totals:							\$0.00		\$1,247,576.17

SAP 001-610-029 [1029] Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
BK1	Backsheet	9/8/2017	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-24 (2360) Plant Mixed Asphalt Pavement, the following density incentive / disincentive was earned on the project. The total density incentive is \$8,700.98 for the rural portion of the project. \$883.82 is earned on the municipal portion of the project. The density worksheets are in the inspection file for documentation.	\$9,584.80	\$9,584.80
BK2	Backsheet	9/8/2017	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provisions S-24 (2360) Plant Mixed Asphalt Pavement and S-25 (2399) Pavement Surface Smoothness, the following ride incentive / disincentive was earned on the project. The total ride incentive is \$30,955.36 on the rural portion of the project. \$2,573.06 is earned on the municipal portion of the project. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	\$33,528.42	\$33,528.42
Contract Change Totals:				\$43,113.22	\$43,113.22



AITKIN COUNTY

1211 Air Park Drive
 Aitkin, MN 56431
 Project CP 001-074-001 - Bituminous Overlay
 Final Payment No. 8

Contractor: Hardrives, Inc
 14475 Quiram Drive
 Rogers, MN 55374

Contract No. 20172
 Vendor No. 13228
 For Period: 9/11/2018 - 10/9/2018
 Warrant # _____ Date _____

Contract Amounts

Original Contract	\$429,639.08
Contract Changes	\$51,914.76
Revised Contract	\$481,553.84

Work Certified To Date

Base Bid Items	\$440,248.90
Backsheet	\$4,390.44
Change Order	\$9,140.04
Supplemental Agreement	\$0.00
Work Order	\$41,215.56
Material On Hand	\$0.00
Total	\$494,994.94

Funds Encumbered

Original	\$429,639.08
Additional	N/A
Total	\$429,639.08

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
CP 001-074-001	\$0.00	\$494,994.94	\$0.00	\$485,095.04	\$9,899.90	\$494,994.94
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$9,899.90	

CP 001-074-001 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	06/26/2017	07/30/2017	\$173,827.11	\$8,691.36	\$165,135.75
2	07/31/2017	08/27/2017	\$82,899.62	\$4,144.98	\$78,754.64
3	08/28/2017	09/26/2017	\$233,202.66	\$11,660.13	\$221,542.53
4	09/27/2017	10/10/2017	\$4,989.24	\$249.46	\$4,739.78
5	10/11/2017	11/28/2017	\$0.00	\$0.00	\$0.00
6	11/29/2017	07/20/2018	\$76.31	\$3.82	\$72.49
7	07/21/2018	09/10/2018	\$0.00	(\$14,849.85)	\$14,849.85
8	09/11/2018	10/09/2018	\$0.00	(\$9,899.90)	\$9,899.90
Totals:			\$494,994.94	\$0.00	\$494,994.94

CP 001-074-001 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	494,994.94	0.00	485,095.04	9,899.90	494,994.94	
Totals:		\$494,994.94	\$0.00	\$485,095.04	\$9,899.90	\$494,994.94

CP 001-074-001 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
7401	Local	9,899.90	481,553.84	429,639.08	494,994.94
Totals:		\$9,899.90	\$481,553.84	\$429,639.08	\$494,994.94

CP 001-074-001 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
LOCAL									
1	2021.501	MOBILIZATION	LS	\$30,584.00	1	0	\$0.00	1	\$30,584.00
2	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1.00	1	0	\$0.00	1	\$1.00
3	2101.511	CLEARING & GRUBBING	LS	\$508.71	1	0	\$0.00	1	\$508.71
4	2104.501	REMOVE PIPE CULVERTS	L F	\$9.16	172	0	\$0.00	248	\$2,271.68
5	2104.501	REMOVE CURB	L F	\$9.16	100	0	\$0.00	100	\$916.00
6	2104.503	REMOVE CONCRETE SIDEWALK	S F	\$1.02	352	0	\$0.00	549	\$559.98
7	2104.505	REMOVE BITUMINOUS PAVEMENT	S Y	\$3.05	4869	0	\$0.00	5012	\$15,286.60
8	2104.509	REMOVE DRAINAGE STRUCTURE	EACH	\$203.49	2	0	\$0.00	2	\$406.98
9	2105.501	COMMON EXCAVATION (P)	C Y	\$8.14	2146	0	\$0.00	2146	\$17,468.44
10	2105.603	SHOULDER EXCAVATION	L F	\$0.34	13562	0	\$0.00	13252	\$4,505.68
11	2118.502	AGGREGATE SURFACING (LV), CLASS 1	C Y	\$24.18	368	0	\$0.00	204	\$4,932.72
12	2211.502	AGGREGATE BASE (LV) CLASS 5	C Y	\$25.88	419	0	\$0.00	459	\$11,878.92
13	2211.503	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	\$21.60	1484	0	\$0.00	1484	\$32,054.40
14	2232.501	MILL BITUMINOUS SURFACE (1.5")	S Y	\$0.68	310	0	\$0.00	268	\$182.24
15	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$0.01	3037	0	\$0.00	2053	\$20.53
16	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$48.00	3765	0	\$0.00	4033.65	\$193,615.20
17	2451.501	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$15.26	965	0	\$0.00	965	\$14,725.90
18	2451.503	GRANULAR BACKFILL (LV)	C Y	\$13.23	1084	0	\$0.00	1084	\$14,341.32
19	2451.513	FINE FILTER AGGREGATE (CV) (P)	C Y	\$25.44	3	0	\$0.00	3	\$76.32
20	2501.515	12" RC PIPE APRON	EACH	\$432.40	1	0	\$0.00	1	\$432.40
21	2501.515	24" RC PIPE APRON	EACH	\$610.45	4	0	\$0.00	4	\$2,441.80
22	2501.561	12" RC PIPE CULVERT DES 3006	L F	\$30.52	78	0	\$0.00	83	\$2,533.16
23	2501.561	24" RC PIPE CULVERT DES 3006	L F	\$45.78	108	0	\$0.00	104	\$4,761.12
24	2502.541	6" PERF TP PIPE DRAIN (MOD)	L F	\$9.16	125	0	\$0.00	125	\$1,145.00
25	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$508.71	1	0	\$0.00	1	\$508.71
26	2504.602	ADJUST HYDRANT	EACH	\$1,526.12	1	0	\$0.00	1	\$1,526.12
27	2504.602	ADJUST GATE VALVE & BOX	EACH	\$203.48	5	0	\$0.00	5	\$1,017.40
28	2506.502	CONST DRAINAGE STRUCTURE DESIGN H	EACH	\$559.58	2	0	\$0.00	2	\$1,119.16
29	2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	EACH	\$1,526.12	2	0	\$0.00	2	\$3,052.24
30	2506.522	ADJUST FRAME & RING CASTING	EACH	\$203.48	3	0	\$0.00	4	\$813.92

CP 001-074-001 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
31	2521.501	4" CONCRETE WALK	S F	\$4.53	4662	0	\$0.00	4792	\$21,707.76
32	2531.501	CONCRETE CURB & GUTTER DESIGN D424	L F	\$16.28	1994	0	\$0.00	2018	\$32,853.04
33	2531.507	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$47.31	181	0	\$0.00	172	\$8,137.32
34	2540.602	MAIL BOX SUPPORT	EACH	\$91.57	21	0	\$0.00	17	\$1,556.69
35	2563.601	TRAFFIC CONTROL	LS	\$1,526.12	1	0	\$0.00	1	\$1,526.12
36	2573.502	SILT FENCE, TYPE HI	L F	\$3.05	260	0	\$0.00	280	\$854.00
37	2573.530	STORM DRAIN INLET PROTECTION	EACH	\$152.61	4	0	\$0.00	2	\$305.22
38	2574.508	FERTILIZER TYPE 3	LB	\$0.97	210	0	\$0.00	250	\$242.50
39	2575.501	SEEDING	ACRE	\$2,034.83	0.6	0	\$0.00	0.6	\$1,220.90
40	2575.502	SEED MIXTURE 25-131	LB	\$3.56	132	0	\$0.00	137	\$487.72
41	2575.511	MULCH MATERIAL TYPE 3	TON	\$508.71	1.2	0	\$0.00	0	\$0.00
42	2575.519	DISK ANCHORING	ACRE	\$508.70	0.6	0	\$0.00	0	\$0.00
43	2575.571	RAPID STABILIZATION METHOD 3	MGAL	\$50.87	21	0	\$0.00	0	\$0.00
44	2580.603	INTERIM PAVEMENT MARKING	L F	\$0.12	16462	0	\$0.00	22296	\$2,675.52
45	2582.502	4" SOLID LINE EPOXY	L F	\$0.18	23385	0	\$0.00	27233	\$4,901.94
46	2582.502	4" BROKEN LINE EPOXY	L F	\$0.18	1215	0	\$0.00	514	\$92.52
Totals For Section LOCAL:								\$0.00	\$440,248.90
Backsheet 1									
57	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$1,578.88	1	0	\$0.00	1	\$1,578.88
Totals For Backsheet 1:								\$0.00	\$1,578.88
Backsheet 2									
58	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$2,811.56	1	0	\$0.00	1	\$2,811.56
Totals For Backsheet 2:								\$0.00	\$2,811.56
Change Order 1									
47	2451.503	GRANULAR BACKFILL (LV)	C Y	\$13.23	716	0	\$0.00	812	\$10,742.76
Totals For Change Order 1:								\$0.00	\$10,742.76
Change Order 2									
59	2211.601	GRADATION FAILURE DEDUCT	LS	(\$1,602.72)	1	0	\$0.00	1	(\$1,602.72)
Totals For Change Order 2:								\$0.00	(\$1,602.72)
Work Order 1									
48	2105.507	SUBGRADE EXCAVATION	C Y	\$11.00	1362	0	\$0.00	1362	\$14,982.00

CP 001-074-001 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
	2105.607	HAUL & PLACE SALVAGED MATERIAL	C Y	\$4.40	700	0	\$0.00	700	\$3,080.00
Totals For Work Order 1:							\$0.00		\$18,062.00
Work Order 2									
50	2021.501	MOBILIZATION	LS	\$1,880.00	1	0	\$0.00	1	\$1,880.00
51	2232.501	MILL BITUMINOUS SURFACE (4.5")	S Y	\$30.00	72	0	\$0.00	89	\$2,670.00
52	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$240.00	19	0	\$0.00	22.17	\$5,320.80
Totals For Work Order 2:							\$0.00		\$9,870.80
Work Order 3									
54	2123.601	PRIME CONTRACTOR MARK-UP 10%	LUMP SUM	\$450.00	1	0	\$0.00	1	\$450.00
53	2521.901	MISC. CONCRETE WORK	LS	\$4,500.00	1	0	\$0.00	1	\$4,500.00
Totals For Work Order 3:							\$0.00		\$4,950.00
Work Order 4									
55	2104.503	REMOVE CONCRETE SIDEWALK	S F	\$1.65	555	0	\$0.00	555	\$915.75
56	2521.501	4" CONCRETE WALK	S F	\$6.05	555	0	\$0.00	603	\$3,648.15
Totals For Work Order 4:							\$0.00		\$4,563.90
Work Order 5									
60	2123.601	MISC. FORCE ACCOUNT WORK	LUMP SUM	\$284.36	1	0	\$0.00	1	\$284.36
Totals For Work Order 5:							\$0.00		\$284.36
Work Order 6									
61	2575.523	EROSION CONTROL BLANKETS CATEGORY 3P	S Y	\$1.50	91	0	\$0.00	91	\$136.50
62	2575.560	HYDRAULIC MULCH MATRIX	LB	\$2.48	1350	0	\$0.00	1350	\$3,348.00
Totals For Work Order 6:							\$0.00		\$3,484.50
Project Totals:							\$0.00		\$494,994.94

CP 001-074-001 Contract Changes					
No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
			After removal of the existing bituminous surface, it was determined that a subcut was going to be required from approximately Sta. 187+00 to Sta. 198+22. The contractor was directed to excavate the soft, unsuitable material to a depth of 1 to 2 feet as necessary and backfill with salvaged granular grading		

CP 001-074-001 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
CO1	Change Order	8/1/2017	material or granular backfill to provide an adequate subgrade for the pavement section. The contractor agreed to perform the additional subcut excavation for a price of \$10 per CY, to place the salvaged granular grading material for a price of \$4 per CY, and to provide and place any required granular backfill for the contract price of \$13.23 per CY. The extra granular backfill will be paid on this change order and the additional excavation and salvaged granular placement will be paid on Work Order No. 1.	\$9,472.68	\$10,742.76
WO1	Work Order	8/3/2017	In association with Change Order No. 1, the contractor was directed to perform additional subcut excavation from approximately Sta. 187+00 to Sta. 198+22 at a depth of 1 to 2 feet as necessary to remove the unsuitable material. The contractor was also directed to backfill with salvaged granular common excavation material to the extent possible and then to furnish and place granular backfill material to the subgrade elevation. The contractor agreed to perform the additional excavation for \$10 per CY, place the salvaged granular common excavation material for \$4 per CY, and to furnish and place the granular backfill material for the contract price of \$13.23 per CY. The granular backfill will be paid on C.O. #1 and the excavation and salvaged common excavation material placement will be paid on this work order. Since the work performed on this work order was completed by a subcontractor, the unit prices will be increased by a 10% prime allowance.	\$18,062.00	\$18,062.00
WO2	Work Order	8/15/2017	A bump and dip developed on CSAH 3 between 405th PL and 410th PL requiring corrective work on a patch approximately 20' x 32'. The contractor was directed to mill off the pavement full depth (approximately 4 to 4.5"), shape the existing aggregate base to eliminate the bump and dip, and to pave the patch to match the existing bituminous thickness. The contractor agreed to perform the extra work on CSAH 3 for the following unit prices, 2021.501 Mobilization \$1,880.00 LS, 2232.501 Mill Bituminous Surface (4.5") \$30.00 per SY, and 2360.501 Type SP 9.5 Wearing Course Mix (2,B) \$240.00 per Ton.	\$8,600.00	\$9,870.80
WO3	Work Order	8/24/2017	After completion of the planned sidewalk in Hill City, it was determined that sidewalk should be added from approximately Sta. 196+27 to Sta. 197+98 LT, including 6" driveway pavement into the café parking lot from approximately Sta. 197+30 to Sta. 197+61. The additional quantities of concrete include approximately 617 SF of 4" concrete walk, 17.2 SY of 6" concrete driveway pavement, and 13 CY (LV) of aggregate base class 5. The contractor agreed to perform all work associated with the additional concrete, including mobilization, for the lump sum amount of \$4,500.00. Since the work will be completed by a subcontractor, a prime allowance of \$450.00 (10%) will be added.	\$4,950.00	\$4,950.00
WO4	Work Order	8/30/2017	A fire hydrant at Sta. 188+15 RT landed in the new sidewalk so a 4' path was constructed around the hydrant to provide an ADA access route past the hydrant. After completion of the sidewalk, it was determined that the hydrant was still a potential safety hazard and that either the hydrant or the sidewalk needed to be relocated from directly behind the curb. Due to the depth of the water main below the hydrant and lack of a gate valve to shutdown the water to the hydrant, it was not feasible to relocate the hydrant. The contractor was directed to remove approximately 555 SF of sidewalk from approximately Sta. 187+25 RT to Sta. 188+35 RT and to replace it with a new sidewalk approximately 4' behind the curb. The contractor was also directed to regrade the sidewalk a half of a foot lower than the curb to reduce the amount of slope fill that would be required to construct an adequate base for the sidewalk. The contractor agreed to perform the sidewalk removal for \$1.65 per SF and to provide the new 4" concrete sidewalk with 4" aggregate base for \$6.05 per SF. The regrading of the sidewalk will be completed on	\$4,273.50	\$4,563.90

CP 001-074-001 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
			force account basis and paid on Work Order No. 5.		
BK1	Backsheet	9/8/2017	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-24 (2360) Plant Mixed Asphalt Pavement, the following density incentive / disincentive was earned on the project. The total density incentive is \$1,578.88. The density worksheets are in the inspection file for documentation.	\$1,578.88	\$1,578.88
BK2	Backsheet	9/8/2017	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provisions S-24 (2360) Plant Mixed Asphalt Pavement and S-25 (2399) Pavement Surface Smoothness, the following ride incentive / disincentive was earned on the project. The total ride incentive is \$2811.56. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	\$2,811.56	\$2,811.56
CO2	Change Order	9/26/2017	As shown on the attached test and deduction summary sheets, Class 5 gradation Test Nos. 3, 4, and 5 failed on the #200 sieve. In accordance with MnDOT Standard Specification 2211 Aggregate Base and Special Provision S-21 (2211) Aggregate Base, the failing material was allowed to remain in place for a \$1,602.72 Lump Sum Deduct.	(\$1,602.72)	(\$1,602.72)
WO5	Work Order	10/3/2017	In association with Work Order No. 4, the contractor agreed to perform grading work for the relocated sidewalk on a force account basis. The total costs incurred while performing the sidewalk grading work are \$284.36. See the attached Summary of Daily Force Account form for details.	\$284.36	\$284.36
WO6	Work Order	10/3/2017	At the time of turf establishment, it was decided to change from the Mulch Material Type 3 and disk anchoring to using a hydraulic mulch matrix material due to the residential yards on the project. The contractor agreed to apply the 1350 pounds of Hydraulic Mulch Matrix for \$2.48 per pound. The contractor was also directed to install erosion control blanket at the inlets to the centerline culverts at Sta. 183+42 and Sta. 188+40. The contractor agreed to install the 91 SY of Erosion Control Blankets Category 3P for \$1.50 per SY.	\$3,484.50	\$3,484.50
Contract Change Totals:				\$51,914.76	\$54,746.04



AITKIN COUNTY

1211 Air Park Drive
 Aitkin, MN 56431
 Project CP 001-090-029 - Jacobson Shop Paving
 Final Payment No. 8

Contractor: Hardrives, Inc
 14475 Quiram Drive
 Rogers, MN 55374

Contract No. 20172
 Vendor No. 13228
 For Period: 9/11/2018 - 10/9/2018
 Warrant # _____ Date _____

Contract Amounts

Original Contract	\$18,920.62
Contract Changes	\$0.00
Revised Contract	\$18,920.62

Work Certified To Date

Base Bid Items	\$22,040.25
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$22,040.25

Funds Encumbered

Original	\$18,920.62
Additional	N/A
Total	\$18,920.62

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
CP 001-090-029	\$0.00	\$22,040.25	\$0.00	\$21,599.44	\$440.81	\$22,040.25
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$440.81	

CP 001-090-029 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	06/26/2017	07/30/2017	\$0.00	\$0.00	\$0.00
2	07/31/2017	08/27/2017	\$22,040.25	\$1,102.01	\$20,938.24
3	08/28/2017	09/26/2017	\$0.00	\$0.00	\$0.00
4	09/27/2017	10/10/2017	\$0.00	\$0.00	\$0.00
5	10/11/2017	11/28/2017	\$0.00	\$0.00	\$0.00
6	11/29/2017	07/20/2018	\$0.00	\$0.00	\$0.00
7	07/21/2018	09/10/2018	\$0.00	(\$661.20)	\$661.20
8	09/11/2018	10/09/2018	\$0.00	(\$440.81)	\$440.81
Totals:			\$22,040.25	\$0.00	\$22,040.25

CP 001-090-029 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	22,040.25	0.00	21,599.45	440.80	22,040.25	
Totals:		\$22,040.25	\$0.00	\$21,599.45	\$440.80	\$22,040.25

CP 001-090-029 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
9029	Local	440.80	18,920.62	18,920.62	22,040.25
Totals:		\$440.80	\$18,920.62	\$18,920.62	\$22,040.25

CP 001-090-029 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
LOCAL									
1	2021.501	MOBILIZATION	LS	\$2,000.00	1	0	\$0.00	1	\$2,000.00
2	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$0.01	62	0	\$0.00	62	\$0.62
3	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$58.75	288	0	\$0.00	341.1	\$20,039.63
Totals For LOCAL:							\$0.00		\$22,040.25
Project Totals:							\$0.00		\$22,040.25