



Board of County Commissioners Agenda Request

2K

Agenda Item #

Requested Meeting Date: 8-27-19

Title of Item: Final Contract Payment - Contract No. 20184

<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*
Submitted by: John Welle		Department: Highway
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: Authorization by the following resolution is requested to make final payment to Anderson Brothers Construction, Brainerd, MN in the amount of \$21,343.86 for this contract, which included bituminous surfacing work on County Highways 6, 8 and 32 in the McGregor area. The final contract amount of \$2,134,385.37 is approximately 6.4% higher than the bid amount of \$2,005,194.00. The increased cost was primarily due to increased quantities of bituminous mix needed for the projects, approximately \$42,000 of earned incentives for bituminous ride and density and approximately \$40,000 of shouldering work that was added on CSAH 6 outside of the CSAH 6 project area. Resolution: WHEREAS, Contract No. 20184 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 Anderson Brothers Construction in the amount of \$21,343.86.		
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? \$ 21,343.86 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		



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AITKIN COUNTY

1211 Air Park Drive
Aitkin, MN 56431

Project SP 001-606-021 - Bituminous Mill and Overlay CSAH 6
Project SAP 001-632-007 - Agg Base/Shoulder, Bit Surfacing/Striping
Project SAP 001-608-006 - Bituminous Mill and Overlay
Contract Final Payment No. 5

Contractor: Anderson Brothers Construction
Company of Brainerd LLC
11325 State Hwy 210
Brainerd, MN 56401

Contract No. 20184
Vendor No. 7050
For Period: 6/13/2019 - 8/5/2019
Warrant # _____ Date _____

Contract Amounts

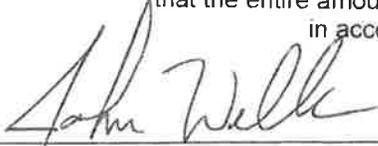
Original Contract	\$2,005,194.00
Contract Changes	\$97,049.22
Revised Contract	\$2,102,243.22

Funds Encumbered

Original	\$2,005,194.00
Additional	N/A
Total	\$2,005,194.00

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SP 001-606-021	\$0.00	\$1,141,969.51	\$0.00	\$1,130,549.81	\$11,419.70	\$1,141,969.51
Percent Retained: 0.0000%						
SAP 001-632-007	\$0.00	\$803,035.62	\$0.00	\$795,005.26	\$8,030.36	\$803,035.62
Percent Retained: 0.0000%						
SAP 001-608-006	\$0.00	\$189,380.24	\$0.00	\$187,486.44	\$1,893.80	\$189,380.24
Percent Retained: 0.0000%						
Contract 20184	\$0.00	\$2,134,385.37	\$0.00	\$2,113,041.51	\$21,343.86	\$2,134,385.37
Percent Retained: 0.0000%						
Amount Paid This Contract Final Payment					\$21,343.86	3-307-6262

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.



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

8-8-19

Date

Kirk Peysar
Aitkin County Auditor

Date



Anderson Brothers Construction
Company of Brainerd LLC

8/12/19

Date

WARRANT NUMBER

AITKIN COUNTY

1211 Air Park Drive

Aitkin, MN 56431

Project No. SP 001-606-021, SAP 001-632-007, SAP 001-608-006

Contract Final Payment No. 5

Contract Payment Summary

From Date	To Date	Work Certified Per Period	Amount Retained Per Period	Amount Paid Per Period	Amount Paid To Date
08/01/2018	08/26/2018	\$486,631.35	\$24,331.57	\$462,299.78	\$462,299.78
08/27/2018	09/23/2018	\$1,529,699.87	\$76,484.99	\$1,453,214.88	\$1,915,514.66
09/24/2018	12/21/2018	\$117,152.35	\$5,857.62	\$111,294.73	\$2,026,809.39
12/22/2018	06/12/2019	\$901.80	(\$85,330.32)	\$86,232.12	\$2,113,041.51
06/13/2019	08/05/2019	\$0.00	(\$21,343.86)	\$21,343.86	\$2,134,385.37
Totals:		\$2,134,385.37	\$0.00	\$2,134,385.37	

SP 001-606-021 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	08/01/2018	08/26/2018	\$227,795.48	\$11,389.77	\$216,405.71
2	08/27/2018	09/23/2018	\$838,087.35	\$41,904.37	\$796,182.98
3	09/24/2018	12/21/2018	\$75,411.88	\$3,770.60	\$71,641.28
4	12/22/2018	06/12/2019	\$674.80	(\$45,645.04)	\$46,319.84
5	06/13/2019	08/05/2019	\$0.00	(\$11,419.70)	\$11,419.70
Totals:			\$1,141,969.51	\$0.00	\$1,141,969.51

SAP 001-632-007 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	08/01/2018	08/26/2018	\$84,461.30	\$4,223.07	\$80,238.23
2	08/27/2018	09/23/2018	\$678,638.09	\$33,931.90	\$644,706.19
3	09/24/2018	12/21/2018	\$39,835.23	\$1,991.76	\$37,843.47
4	12/22/2018	06/12/2019	\$101.00	(\$32,116.37)	\$32,217.37
5	06/13/2019	08/05/2019	\$0.00	(\$8,030.36)	\$8,030.36
Totals:			\$803,035.62	\$0.00	\$803,035.62

SAP 001-608-006 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	08/01/2018	08/26/2018	\$174,374.57	\$8,718.73	\$165,655.84
2	08/27/2018	09/23/2018	\$12,974.43	\$648.72	\$12,325.71

AITKIN COUNTY

1211 Air Park Drive

Aitkin, MN 56431

Project No. SP 001-606-021, SAP 001-632-007, SAP 001-608-006

Contract Final Payment No. 5

SAP 001-608-006 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
3	09/24/2018	12/21/2018	\$1,905.24	\$95.26	\$1,809.98
4	12/22/2018	06/12/2019	\$126.00	(\$7,568.91)	\$7,694.91
5	06/13/2019	08/05/2019	\$0.00	(\$1,893.80)	\$1,893.80
Totals:			\$189,380.24	\$0.00	\$189,380.24

AITKIN COUNTY

1211 Air Park Drive

Aitkin, MN 56431

Project No. SP 001-606-021, SAP 001-632-007, SAP 001-608-006

Contract Final Payment No. 5

**Aitkin County
Certificate of Final Contract Acceptance**

Low S.P. No.: SP 001-606-021

Final Voucher No.: 5

Contract No.: 20184

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 8-8-19 Signature [Signature] County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$2,134,385.37 and agrees to the amount of \$21,343.86 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Anderson Brothers Construction Company of Brainerd LLC By [Signature]
Mike Niemi, Sr VP of Operations

And _____ And _____

State of, Aitkin County

On This 12th Day August, 2019, 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)

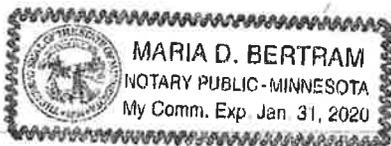
Mike Niemi And _____ to me personally known, who, being each by me duly sworn

each did say that they are respectively the Sr VP of Operations and _____ of the

Anderson Brothers Construction Company of Brainerd LLC 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

Sr VP of Operations and said _____ and _____ acknowledged said instrument to be the free act and deed of said Corporation.

Notarial



Seal

My Commission as Notary Public in Crow Wing County

Expires Jan 31, 2020 Signature Maria D. Bertram

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

AITKIN COUNTY
1211 Air Park Drive
Aitkin, MN 56431

Project No. SP 001-606-021, SAP 001-632-007, SAP 001-608-006
Contract Final Payment No. 5

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. SP 001-606-021, SAP 001-632-007, SAP 001-608-006

Contract Final Payment No. 5

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

Contract Number: 20184
Contractor: 7050 - Anderson Brothers Construction Company of Brainerd LLC
Date Certified: 8/5/2019
Payment Number: 5

Whereas; Contract No. 20184 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of the Aitkin County and authorize final payment as specified herein.

Aitkin County
State of

I, _____, County _____ within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20____

At _____,

Signed By _____
County _____

(SEAL)



AITKIN COUNTY

1211 Air Park Drive
Aitkin, MN 56431

Project SP 001-606-021 - Bituminous Mill and Overlay CSAH 6
Final Payment No. 5

Contractor: Anderson Brothers Construction
Company of Brainerd LLC
11325 State Hwy 210
Brainerd, MN 56401

Contract No. 20184
Vendor No. 7050
For Period: 6/13/2019 - 8/5/2019
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$1,024,089.71
Contract Changes	\$68,793.88
Revised Contract	\$1,092,883.59

Work Certified To Date

Base Bid Items	\$1,078,971.63
Backsheet	\$19,953.82
Change Order	\$43,044.06
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$1,141,969.51

Funds Encumbered

Original	\$1,024,089.71
Additional	N/A
Total	\$1,024,089.71

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SP 001-606-021	\$0.00	\$1,141,969.51	\$0.00	\$1,130,549.81	\$11,419.70	\$1,141,969.51
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$11,419.70	

SP 001-606-021 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	08/01/2018	08/26/2018	\$227,795.48	\$11,389.77	\$216,405.71
2	08/27/2018	09/23/2018	\$838,087.35	\$41,904.37	\$796,182.98
3	09/24/2018	12/21/2018	\$75,411.88	\$3,770.60	\$71,641.28
4	12/22/2018	06/12/2019	\$674.80	(\$45,645.04)	\$46,319.84
5	06/13/2019	08/05/2019	\$0.00	(\$11,419.70)	\$11,419.70
Totals:			\$1,141,969.51	\$0.00	\$1,141,969.51

SP 001-606-021 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	1,141,969.51	0.00	1,130,549.81	11,419.70	1,141,969.51	
Totals:		\$1,141,969.51	\$0.00	\$1,130,549.81	\$11,419.70	\$1,141,969.51

SP 001-606-021 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
0001	Federal	8,800.00	874,306.87	819,271.77	880,000.00
6021	Regular (CSAH)	2,619.70	218,576.72	204,817.94	261,969.51
Totals:		\$11,419.70	\$1,092,883.59	\$1,024,089.71	\$1,141,969.51

SP 001-606-021 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	\$12,500.00	1	0	\$0.00	1	\$12,500.00
2	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1.00	1	0	\$0.00	1	\$1.00
3	2101.501	CLEARING & GRUBBING	LS	\$21,000.00	1	0	\$0.00	1	\$21,000.00
4	2104.502	SALVAGE PIPE APRON	EACH	\$525.00	2	0	\$0.00	2	\$1,050.00
5	2104.502	SALVAGE SIGN	EACH	\$32.00	33	0	\$0.00	34	\$1,088.00
6	2104.503	REMOVE PIPE CULVERTS	L F	\$37.50	54	0	\$0.00	54	\$2,025.00
7	2105.507	COMMON EXCAVATION (P)	C Y	\$9.25	3228	0	\$0.00	3228	\$29,859.00
8	2105.507	GRANULAR BORROW (EV)	C Y	\$10.50	4391	0	\$0.00	5294	\$55,587.00
9	2105.603	SHOULDER EXCAVATION	L F	\$0.21	48193	0	\$0.00	49349	\$10,363.29
10	2118.507	AGGREGATE SURFACING (LV), CLASS SPECIAL	C Y	\$28.00	1326	0	\$0.00	2383	\$66,724.00
11	2211.507	AGGREGATE BASE (LV) CLASS 5	C Y	\$15.75	1846	0	\$0.00	1588	\$25,011.00
12	2232.504	MILL BITUMINOUS SURFACE (1.5")	S Y	\$4.25	1115	0	\$0.00	736	\$3,128.00
13	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$0.74	82085	0	\$0.00	82428	\$60,996.72
14	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$1.85	11365	0	\$0.00	11027	\$20,399.95
15	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$43.25	13701	0	\$0.00	14622.4	\$632,418.80
16	2501.502	15" GS PIPE APRON	EACH	\$500.00	2	0	\$0.00	2	\$1,000.00
17	2501.502	INSTALL PIPE APRON	EACH	\$800.00	2	0	\$0.00	2	\$1,600.00
18	2501.503	15" CS PIPE CULVERT	L F	\$52.00	76	0	\$0.00	76	\$3,952.00
19	2501.503	24" CS PIPE CULVERT	L F	\$105.00	18	0	\$0.00	18	\$1,890.00
20	2501.503	24" RC PIPE CULVERT	L F	\$132.00	12	0	\$0.00	12	\$1,584.00
21	2540.602	MAIL BOX SUPPORT	EACH	\$100.00	27	0	\$0.00	26	\$2,600.00
22	2563.601	TRAFFIC CONTROL	LS	\$4,500.00	1	0	\$0.00	1	\$4,500.00
23	2564.502	INSTALL SIGN TYPE C	EACH	\$125.00	31	0	\$0.00	33	\$4,125.00
24	2573.503	SILT FENCE, TYPE HI	L F	\$2.65	665	0	\$0.00	340	\$901.00
25	2574.507	COMMON TOPSOIL BORROW	C Y	\$30.00	200	0	\$0.00	196	\$5,880.00
26	2574.508	FERTILIZER TYPE 3	LB	\$0.73	1880	0	\$0.00	1500	\$1,095.00
27	2575.504	EROSION CONTROL BLANKETS CATEGORY 3N	S Y	\$1.85	1689	0	\$0.00	0	\$0.00
28	2575.505	SEEDING (P)	ACRE	\$210.00	9.4	0	\$0.00	7	\$1,470.00

SP 001-606-021 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date	
29	2575.505	RAPID STABILIZATION METHOD 2	ACRE	\$475.00	2.7	0	\$0.00	1.6	\$760.00	
30	2575.508	SEED MIXTURE 25-141	LB	\$3.45	555	0	\$0.00	458	\$1,580.10	
31	2575.508	HYDRAULIC BONDED FIBER MATRIX	LB	\$1.32	32900	0	\$0.00	24300	\$32,076.00	
32	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.19	84336	0	\$0.00	82287	\$15,634.53	
33	2582.503	6" SOLID LINE MULTI COMP	L F	\$0.38	26408	0	\$0.00	27353	\$10,394.14	
34	2582.503	6" SOLID LINE MULTI COMP GR IN (WR)	L F	\$0.85	53862	0	\$0.00	52350	\$44,497.50	
35	2582.603	6" BROKEN LINE MULTI COMP	L F	\$0.38	3405	0	\$0.00	3370	\$1,280.60	
Totals For Section PARTICIPATING:								\$0.00		\$1,078,971.63
Backsheet 1										
36	2573.603	WITHHOLDING FOR SILT FENCE	LIN FT	(\$1.32)	665	0	\$0.00	340	(\$448.80)	
37	2573.603	RELEASE FOR SILT FENCE REMOVAL	LIN FT	\$1.32	665	0	\$0.00	340	\$448.80	
Totals For Backsheet 1:								\$0.00		\$0.00
Backsheet 2										
38	2574.605	WITHHOLDING FOR ERODIBLE SOIL	ACRE	(\$3,500.00)	9.4	0	\$0.00	9.4	(\$32,900.00)	
39	2574.605	RELEASE FOR TOPSOIL PLACEMENT	ACRE	\$1,750.00	9.4	0	\$0.00	9.4	\$16,450.00	
40	2574.605	RELEASE FOR MULCH PLACEMENT	ACRE	\$875.00	9.4	0	\$0.00	9.4	\$8,225.00	
41	2574.605	RELEASE FOR VEGETATION ESTABLISHMENT	ACRE	\$875.00	9.4	0	\$0.00	9.4	\$8,225.00	
Totals For Backsheet 2:								\$0.00		\$0.00
Backsheet 3										
45	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$3,610.77	1	0	\$0.00	1	\$3,610.77	
Totals For Backsheet 3:								\$0.00		\$3,610.77
Backsheet 4										
46	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$16,343.05	1	0	\$0.00	1	\$16,343.05	
Totals For Backsheet 4:								\$0.00		\$16,343.05
Change Order 1										
42	2118.507	AGGREGATE SURFACING (LV), CLASS SPECIAL	C Y	\$28.00	1650	0	\$0.00	1443	\$40,404.00	
Totals For Change Order 1:								\$0.00		\$40,404.00

SP 001-606-021 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
Change Order 2									
43	2123.601	MISC. FORCE ACCOUNT WORK	LUMP SUM	\$132.79	1	0	\$0.00	1	\$132.79
Totals For Change Order 2:							\$0.00		\$132.79
Change Order 3									
44	2123.601	MISC. FORCE ACCOUNT WORK	LUMP SUM	\$2,507.27	1	0	\$0.00	1	\$2,507.27
Totals For Change Order 3:							\$0.00		\$2,507.27
Project Totals:							\$0.00		\$1,141,969.51

SP 001-606-021 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
BK1	Backsheet	8/24/2018	As per MnDOT Spec. 2573.5, 50% of the contract price for temporary sediment control devices will be withheld until removal of the devices. This backsheet will continue throughout the project and will be adjusted each month to comply with Spec. 2573.5.	\$0.00	\$0.00
BK2	Backsheet	8/24/2018	As per MnDOT Spec. 2574, a value of \$3500 per acre will be withheld for soils exposed to probable erosion. The withholding will be released as finishing and turf establishment operations proceed as per Table 2574-5. This backsheet will continue throughout the project and will be adjusted each month as necessary to comply with Spec. 2574.	\$0.00	\$0.00
CO1	Change Order	8/30/2018	During construction, the engineer determined that additional shouldering material was required beyond the end of the SP 001-606-021 project at Sta. 259+75 to Sta. 662+45. The contractor was directed to provide and place Aggregate Surfacing (LV), Class Special 2 feet wide at a variable depth as necessary to match the existing bituminous elevation. The contractor agreed to provide and place the approximate 1650 CY (LV) of Aggregate Surfacing (LV), Class Special for the contract price of \$28.00 per CY for an estimated total of \$46,200.00. State Aid funding only will be used to pay for the additional shouldering.	\$46,200.00	\$40,404.00
CO2	Change Order	11/29/2018	During construction of the Turn Lane 6 embankment, a natural low area in the existing ditch was filled in causing storm run-off to leave the new ditch and enter into a residential yard. The contractor was directed to utilize onsite materials and construct a shallow berm to keep the water from leaving the ditch. The contractor incurred \$132.79 of force account expenses while completing the berm. The Summary of Daily Force Account form is in the inspection file for documentation.	\$132.79	\$132.79
			After completion of the clear and grub operations of the project, it was determined that there were several areas with visual hazards remaining due to the fact that there were trees with trunks that fell outside the clear and grub limits but had hazard branches that grew close to the road edge and greatly		

SP 001-606-021 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
CO3	Change Order	11/29/2018	reduced the sight distance of motorists as they maneuvered around the curves. The contractor was directed to complete branch trimming to improve the sight distances in these areas. The contractor incurred \$2507.27 in force account expenses while completing the branch trimming operation. The Summary of Daily Force Account form is in the inspection file for documentation.	\$2,507.27	\$2,507.27
BK3	Backsheet	12/3/2018	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-28 (2360) Plant Mixed Asphalt Pavement, the following density incentive / disincentive was earned on the project. The total density incentive is \$3,610.77. The density worksheets are in the inspection file for documentation.	\$3,610.77	\$3,610.77
BK4	Backsheet	12/3/2018	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provisions S-28 (2360) Plant Mixed Asphalt Pavement and S-29 (2399) Pavement Surface Smoothness, the following ride incentive / disincentive was earned on the project. The total ride incentive is \$16,343.05. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	\$16,343.05	\$16,343.05
Contract Change Totals:				\$68,793.88	\$62,997.88



AITKIN COUNTY

1211 Air Park Drive
Aitkin, MN 56431

Project SAP 001-632-007 - Agg Base/Shoulder, Bit Surfacing/Striping
Final Payment No. 5

Contractor: Anderson Brothers Construction
Company of Brainerd LLC
11325 State Hwy 210
Brainerd, MN 56401

Contract No. 20184
Vendor No. 7050
For Period: 6/13/2019 - 8/5/2019
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$794,271.59
Contract Changes	\$26,350.10
Revised Contract	\$820,621.69

Work Certified To Date

Base Bid Items	\$768,767.02
Backsheet	\$20,343.12
Change Order	\$13,925.48
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$803,035.62

Funds Encumbered

Original	\$794,271.59
Additional	N/A
Total	\$794,271.59

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SAP 001-632-007	\$0.00	\$803,035.62	\$0.00	\$795,005.26	\$8,030.36	\$803,035.62
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$8,030.36	

SAP 001-632-007 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	08/01/2018	08/26/2018	\$84,461.30	\$4,223.07	\$80,238.23
2	08/27/2018	09/23/2018	\$678,638.09	\$33,931.90	\$644,706.19
3	09/24/2018	12/21/2018	\$39,835.23	\$1,991.76	\$37,843.47
4	12/22/2018	06/12/2019	\$101.00	(\$32,116.37)	\$32,217.37
5	06/13/2019	08/05/2019	\$0.00	(\$8,030.36)	\$8,030.36
Totals:			\$803,035.62	\$0.00	\$803,035.62

SAP 001-632-007 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	803,035.62	0.00	795,005.26	8,030.36	803,035.62	
Totals:		\$803,035.62	\$0.00	\$795,005.26	\$8,030.36	\$803,035.62

SAP 001-632-007 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
2007	Regular (CSAH)	8,030.36	820,621.69	794,271.59	803,035.62
Totals:		\$8,030.36	\$820,621.69	\$794,271.59	\$803,035.62

SAP 001-632-007 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	\$8,400.00	1	0	\$0.00	1	\$8,400.00	
2	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1.00	1	0	\$0.00	1	\$1.00	
3	2102.503	PAVEMENT MARKING REMOVAL	L F	\$1.00	1197	0	\$0.00	1301	\$1,301.00	
4	2104.502	SALVAGE SIGN	EACH	\$32.00	4	0	\$0.00	5	\$160.00	
5	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$2.00	728	0	\$0.00	0	\$0.00	
6	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$3.00	217	0	\$0.00	157	\$471.00	
7	2105.507	COMMON EXCAVATION (P)	C Y	\$8.50	322	0	\$0.00	322	\$2,737.00	
8	2118.509	AGGREGATE SURFACING CLASS 1	TON	\$16.50	4059	0	\$0.00	3705	\$61,132.50	
9	2211.509	AGGREGATE BASE CLASS 5	TON	\$9.20	10339	0	\$0.00	8471	\$77,933.20	
10	2211.607	SALVAGE AGGREGATE (EV)	C Y	\$5.00	753	0	\$0.00	753	\$3,765.00	
11	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$4.50	220	0	\$0.00	139	\$625.50	
12	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$1.85	2705	0	\$0.00	2973	\$5,500.05	
13	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B) SPEC	TON	\$46.50	12038	0	\$0.00	12086.56	\$562,025.04	
14	2540.602	RELOCATE MAIL BOX SUPPORT	EACH	\$100.00	19	0	\$0.00	19	\$1,900.00	
15	2563.601	TRAFFIC CONTROL	LS	\$2,000.00	1	0	\$0.00	1	\$2,000.00	
16	2564.502	INSTALL SIGN TYPE C	EACH	\$135.00	4	0	\$0.00	5	\$675.00	
17	2564.518	SIGN PANELS TYPE C	S F	\$52.50	48	0	\$0.00	24	\$1,260.00	
18	2574.508	FERTILIZER TYPE 3	LB	\$0.73	840	0	\$0.00	1600	\$1,168.00	
19	2574.607	SALVAGED TOPSOIL FROM STOCKPILE (EV)	CY	\$22.50	808	0	\$0.00	559	\$12,577.50	
20	2575.505	SEEDING (P)	ACRE	\$370.00	2.4	0	\$0.00	5.6	\$2,072.00	
21	2575.505	DISK ANCHORING	ACRE	\$370.00	2.4	0	\$0.00	0	\$0.00	
22	2575.508	SEED MIXTURE 25-141	LB	\$4.17	142	0	\$0.00	412	\$1,718.04	
23	2575.509	MULCH MATERIAL TYPE 3	TON	\$285.00	4.8	0	\$0.00	0	\$0.00	
24	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.19	26738	0	\$0.00	40587	\$7,711.53	
25	2582.503	4" SOLID LINE MULTI COMP	L F	\$0.27	45660	0	\$0.00	45827	\$12,373.29	
26	2582.503	4" BROKEN LINE MULTI COMP	L F	\$0.27	2989	0	\$0.00	2181	\$588.87	
27	2582.503	6" SOLID LINE MULTI COMP GR IN (WR)	L F	\$0.85	445	0	\$0.00	790	\$671.50	
Totals For Section PARTICIPATING:								\$0.00		\$768,767.02
Backsheet 1										
28	2574.605	WITHHOLDING FOR ERODIBLE SOIL	ACRE	(\$3,500.00)	2.4	0	\$0.00	0.5	(\$1,750.00)	

SAP 001-632-007 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Payment	Amount This Payment	Quantity To Date	Amount To Date
29	2574.605	RELEASE FOR TOPSOIL PLACEMENT	ACRE	\$1,750.00	2.4	0	\$0.00	0.5	\$875.00
30	2574.605	RELEASE FOR MULCH PLACEMENT	ACRE	\$875.00	2.4	0	\$0.00	0.5	\$437.50
31	2574.605	RELEASE FOR VEGETATION ESTABLISHMENT	ACRE	\$875.00	2.4	0	\$0.00	0.5	\$437.50
Totals For Backsheet 1:								\$0.00	\$0.00
Backsheet 2									
34	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$4,887.85	1	0	\$0.00	1	\$4,887.85
Totals For Backsheet 2:								\$0.00	\$4,887.85
Backsheet 3									
33	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$15,455.27	1	0	\$0.00	1	\$15,455.27
Totals For Backsheet 3:								\$0.00	\$15,455.27
Change Order 1									
32	2123.601	MISC. FORCE ACCOUNT WORK	LUMP SUM	\$837.98	1	0	\$0.00	1	\$837.98
Totals For Change Order 1:								\$0.00	\$837.98
Change Order 2									
36	2575.505	DISK ANCHORING	ACRE	(\$370.00)	2.4	0	\$0.00	0	\$0.00
35	2575.508	HYDRAULIC MULCH MATRIX	LB	\$0.75	9900	0	\$0.00	17450	\$13,087.50
37	2575.509	MULCH MATERIAL TYPE 3	TON	(\$285.00)	4.8	0	\$0.00	0	\$0.00
Totals For Change Order 2:								\$0.00	\$13,087.50
Project Totals:								\$0.00	\$803,035.62

SAP 001-632-007 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
BK1	Backsheet	8/24/2018	As per MnDOT Spec. 2574, a value of \$3500 per acre will be withheld for soils exposed to probable erosion. The withholding will be released as finishing and turf establishment operations proceed as per Table 2574-5. This backsheet will continue throughout the project and will be adjusted each month as necessary to comply with Spec. 2574.	\$0.00	\$0.00
CO1	Change Order	11/28/2018	During construction, it was determined that there was going to be some of the County supplied topsoil borrow material remaining after construction. The County lease for the storage and access to the topsoil stockpile was going to expire at the end of the construction project so the contractor was directed to perform extra work to shape the remaining material to a condition acceptable to the landowner. The	\$837.98	\$837.98

SAP 001-632-007 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
			contractor incurred \$837.98 of force account expenses while shaping the remaining material and reclaiming the topsoil stockpile area. A copy of the Summary of Daily Force Account form is in the inspection file for documentation.		
CO2	Change Order	11/28/2018	Due to the long, narrow area of turf establishment, it was determined that applying hydraulic mulch matrix at an application rate of approximately 2020 pounds per acre rather than utilizing the planned Type 3 mulch and disk anchoring would provide more uniform and effective soil stabilization for the project. The contractor agreed to provide and apply the hydraulic mulch matrix for the unit price of \$0.75 per pound. Also, in order to adequately blend the new shoulder in to the existing inslope, the disturbed area of the project increased from an estimated 2.4 acres to 4.9 acres. The contract is hereby changed by the elimination of items 2575.505 Disk Anchoring and 2575.509 Mulch Material Type 3 and the addition of 9900 pounds of item 2575.508 Hydraulic Mulch Matrix at \$0.75 per pound.	\$5,169.00	\$13,087.50
BK2	Backsheet	12/3/2018	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-28 (2360) Plant Mixed Asphalt Pavement, the following density incentive / disincentive was earned on the project. The total density incentive is \$4,887.85. The density worksheets are in the inspection file for documentation.	\$4,887.85	\$4,887.85
BK3	Backsheet	12/3/2018	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provisions S-28 (2360) Plant Mixed Asphalt Pavement and S-29 (2399) Pavement Surface Smoothness, the following ride incentive / disincentive was earned on the project. The total ride incentive is \$15,455.27. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	\$15,455.27	\$15,455.27
Contract Change Totals:				\$26,350.10	\$34,268.60



AITKIN COUNTY

1211 Air Park Drive
Aitkin, MN 56431

Project SAP 001-608-006 - Bituminous Mill and Overlay
Final Payment No. 5

Contractor: Anderson Brothers Construction
Company of Brainerd LLC
11325 State Hwy 210
Brainerd, MN 56401

Contract No. 20184
Vendor No. 7050
For Period: 6/13/2019 - 8/5/2019
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$186,832.70
Contract Changes	\$1,905.24
Revised Contract	\$188,737.94

Work Certified To Date

Base Bid Items	\$187,475.00
Backsheet	\$1,905.24
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$189,380.24

Funds Encumbered

Original	\$186,832.70
Additional	N/A
Total	\$186,832.70

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SAP 001-608-006	\$0.00	\$189,380.24	\$0.00	\$187,486.44	\$1,893.80	\$189,380.24
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$1,893.80	

SAP 001-608-006 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	08/01/2018	08/26/2018	\$174,374.57	\$8,718.73	\$165,655.84
2	08/27/2018	09/23/2018	\$12,974.43	\$648.72	\$12,325.71
3	09/24/2018	12/21/2018	\$1,905.24	\$95.26	\$1,809.98
4	12/22/2018	06/12/2019	\$126.00	(\$7,568.91)	\$7,694.91
5	06/13/2019	08/05/2019	\$0.00	(\$1,893.80)	\$1,893.80
Totals:			\$189,380.24	\$0.00	\$189,380.24

SAP 001-608-006 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	189,380.24	0.00	187,486.44	1,893.80	189,380.24	
Totals:		\$189,380.24	\$0.00	\$187,486.44	\$1,893.80	\$189,380.24

SAP 001-608-006 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
8006	Municipal (CSAH < 5000)	1,893.80	188,737.94	186,832.70	189,380.24
Totals:		\$1,893.80	\$188,737.94	\$186,832.70	\$189,380.24

SAP 001-608-006 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	\$11,000.00	1	0	\$0.00	1	\$11,000.00
2	2051.501	MAINT & RESTORATION OF HAUL ROADS	LS	\$1.00	1	0	\$0.00	1	\$1.00
3	2104.504	REMOVE CONCRETE PAVEMENT	S Y	\$10.00	43	0	\$0.00	38	\$380.00
4	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$1.30	2010	0	\$0.00	2118	\$2,753.40
5	2105.507	SUBGRADE EXCAVATION	C Y	\$26.00	112	0	\$0.00	118	\$3,068.00
6	2118.507	AGGREGATE SURFACING (LV), CLASS SPECIAL	C Y	\$32.00	52	0	\$0.00	16.4	\$524.80
7	2232.504	MILL BITUMINOUS SURFACE (1.5")	S Y	\$1.35	17673	0	\$0.00	16971	\$22,910.85
8	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$1.85	1882	0	\$0.00	1263	\$2,336.55
9	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$46.00	2266	0	\$0.00	2428.77	\$111,723.42
10	2504.602	ADJUST VALVE BOX	EACH	\$130.00	7	0	\$0.00	3	\$390.00
11	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	\$9,000.00	1	0	\$0.00	1	\$9,000.00
12	2521.518	4" CONCRETE WALK	S F	\$25.50	145	0	\$0.00	154	\$3,927.00
13	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$75.00	25	0	\$0.00	29	\$2,175.00
25	2531.604	8" CONCRETE VALLEY GUTTER	S Y	\$220.00	12	0	\$0.00	9	\$1,980.00
14	2531.618	TRUNCATED DOMES	S F	\$65.00	15	0	\$0.00	13	\$845.00
15	2540.602	MAIL BOX SUPPORT	EACH	\$100.00	2	0	\$0.00	2	\$200.00
16	2563.601	TRAFFIC CONTROL	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00
17	2573.510	SEDIMENT REMOVAL VAC TRUCK	HOUR	\$265.00	10	0	\$0.00	1.25	\$331.25
24	2575.501	TURF ESTABLISHMENT	LS	\$2,650.00	1	0	\$0.00	1	\$2,650.00
18	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.19	6154	0	\$0.00	3345	\$635.55
19	2582.503	4" SOLID LINE MULTI COMP	L F	\$0.27	11822	0	\$0.00	10494	\$2,833.38
20	2582.503	24" SOLID LINE MULTI COMP	L F	\$8.44	106	0	\$0.00	69	\$582.36
21	2582.503	4" BROKEN LINE MULTI COMP	L F	\$0.27	773	0	\$0.00	776	\$209.52
22	2582.518	PAVT MSSG MULTI COMP	S F	\$8.44	220	0	\$0.00	220	\$1,856.80
23	2582.518	CROSSWALK MULTI COMP	S F	\$5.28	420	0	\$0.00	504	\$2,661.12
Totals For Section PARTICIPATING:							\$0.00		\$187,475.00
Backsheet 1									
26	2360.601	WEARING COURSE INCENTIVE	LUMP SUM	\$1,905.24	1	0	\$0.00	1	\$1,905.24

SAP 001-608-006 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 Backsheet 1:								\$0.00	\$1,905.24
Project Totals:								\$0.00	\$189,380.24

SAP 001-608-006 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
BK1	Backsheet	12/3/2018	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-28 (2360) Plant Mixed Asphalt Pavement, the following density incentive / disincentive was earned on the project. The total density incentive is \$1,905.24. The density worksheets are in the inspection file for documentation.	\$1,905.24	\$1,905.24
Contract Change Totals:				\$1,905.24	\$1,905.24