



Board of County Commissioners Agenda Request

20

Agenda Item #

Requested Meeting Date: 10-8-19

Title of Item: Final Contract Payment - Contract No. 20185

<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: <p>Authorization by the following resolution is requested to make final payment to Anderson Brothers Construction, Brainerd, MN in the amount of \$0 for this contract which included the following project: S.A.P. 001-600-018-bituminous paving of portions of 280th Street, 315th Avenue, and 292nd Street in Glen Township.</p> <p>On August 5, 2019, an amount of \$3,971.99, which represented the final contract payment amount, was inadvertently paid as a partial contract payment rather than processed as a final contract as it should have been. Therefore the contract has been paid in full, but Board authorization to accept the project is still needed. The final contract amount of \$397,198.69 is approximately 0.2% less than the bid amount of \$398,085.20.</p> <p>Glen Township has authorized final payment of this contract.</p> <p>Resolution: WHEREAS, Contract No. 20185 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 \$0.00.</p>		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Adopt resolution.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

Glen Township hereby certifies that the construction of SAP 001-600-018 has been satisfactorily completed and hereby authorizes final contract payment to be made.

Signed: *Doug Coil* Date: *June 12-19*
Doug Coil, Chairperson
Glen Township

Signed: *Roberta Elvecrog* Date: *6/12/19*
Roberta Elvecrog, Clerk
Glen Township



AITKIN COUNTY

1211 Air Park Drive

Aitkin, MN 56431

Project SAP 001-600-018 - Bituminous Paving of 280th St/315th Ave/292nd St

Contract Final Payment No. 4

RECEIVED SEP 18 2019

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

Contract No. 20185
 Vendor No. 7050
 For Period: 8/1/2019 - 9/13/2019
 Warrant # _____ Date _____

Contract Amounts

Original Contract	\$398,085.20
Contract Changes	(\$3,702.55)
Revised Contract	\$394,382.65

Funds Encumbered

Original	\$398,085.20
Additional	N/A
Total	\$398,085.20

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SAP 001-600-018	\$0.00	\$397,198.69	\$0.00	\$397,198.69	\$0.00	\$397,198.69
Percent Retained: 0.0000%						
Contract 20185	\$0.00	\$397,198.69	\$0.00	\$397,198.69	\$0.00	\$397,198.69
Percent Retained: 0.0000%						
Amount Paid This Contract Final Payment					\$0.00	

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

9-24-19

Date

Kirk Peysar
 Aitkin County Auditor

Date

Anderson Brothers Construction
 Company of Brainerd LLC

9/18/19

Date

WARRANT NUMBER

Contract Payment Summary

From Date	To Date	Work Certified Per Period	Amount Retained Per Period	Amount Paid Per Period	Amount Paid To Date
09/12/2018	10/03/2018	\$399,907.74	\$19,995.39	\$379,912.35	\$379,912.35
10/04/2018	06/13/2019	(\$2,709.05)	(\$16,023.40)	\$13,314.35	\$393,226.70
06/14/2019	07/31/2019	\$0.00	(\$3,971.99)	\$3,971.99	\$397,198.69
08/01/2019	09/13/2019	\$0.00	\$0.00	\$0.00	\$397,198.69
Totals:		\$397,198.69	\$0.00	\$397,198.69	

SAP 001-600-018 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	09/12/2018	10/03/2018	\$399,907.74	\$19,995.39	\$379,912.35
2	10/04/2018	06/13/2019	(\$2,709.05)	(\$16,023.40)	\$13,314.35
3	06/14/2019	07/31/2019	\$0.00	(\$3,971.99)	\$3,971.99
4	08/01/2019	09/13/2019	\$0.00	\$0.00	\$0.00
Totals:			\$397,198.69	\$0.00	\$397,198.69

Aitkin County
Certificate of Final Contract Acceptance
Final Voucher No.: 4

Low S.P. No.: SAP 001-600-018

Contract No.: 20185

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 9-24-19 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 \$397,198.69 and agrees to the amount of \$0.00 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 18th Day September, 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)

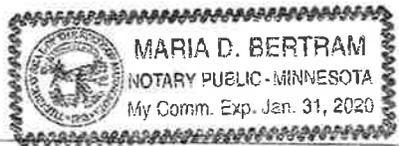
Mike Niemi And _____, to me personally known, who, being each by me duly sworn

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

Anderson Brothers Construction 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 he 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. SAP 001-600-018
Contract Final Payment No. 4

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 001-600-018
Contract Final Payment No. 4

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

Contract Number: 20185
Contractor: 7050 - Anderson Brothers Construction Company of Brainerd LLC
Date Certified: 9/13/2019
Payment Number: 4

Whereas; Contract No. 20185 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 001-600-018 - Bituminous Paving of 280th St/315th Ave/292nd St
Final Payment No. 4

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

Contract No. 20185
Vendor No. 7050
For Period: 8/1/2019 - 9/13/2019
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$398,085.20
Contract Changes	(\$3,702.55)
Revised Contract	\$394,382.65

Work Certified To Date

Base Bid Items	\$400,901.24
Backsheet	(\$3,702.55)
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$397,198.69

Funds Encumbered

Original	\$398,085.20
Additional	N/A
Total	\$398,085.20

	Work Certified This Payment	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Payment	Total Amount Paid To Date
SAP 001-600-018	\$0.00	\$397,198.69	\$0.00	\$397,198.69	\$0.00	\$397,198.69
Percent Retained: 0.0000%						
Amount Paid This Final Payment					\$0.00	

SAP 001-600-018 Payment Summary

No.	From Date	To Date	Work Certified Per Payment	Amount Retained Per Payment	Amount Paid Per Payment
1	09/12/2018	10/03/2018	\$399,907.74	\$19,995.39	\$379,912.35
2	10/04/2018	06/13/2019	(\$2,709.05)	(\$16,023.40)	\$13,314.35
3	06/14/2019	07/31/2019	\$0.00	(\$3,971.99)	\$3,971.99
4	08/01/2019	09/13/2019	\$0.00	\$0.00	\$0.00
Totals:			\$397,198.69	\$0.00	\$397,198.69

SAP 001-600-018 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	397,198.69	0.00	397,198.69	0.00	397,198.69	
Totals:		\$397,198.69	\$0.00	\$397,198.69	\$0.00	\$397,198.69

SAP 001-600-018 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Payment	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
0018	State Park	0.00	394,382.65	398,085.20	397,198.69
Totals:		\$0.00	\$394,382.65	\$398,085.20	\$397,198.69

SAP 001-600-018 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	2101.501	CLEARING & GRUBBING	LS	\$14,000.00	1	0	\$0.00	1	\$14,000.00
4	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$16.50	48	0	\$0.00	32	\$528.00
5	2105.507	GRANULAR BORROW (LV)	C Y	\$29.00	219	0	\$0.00	148	\$4,292.00
6	2112.601	SUBGRADE PREPARATION (P)	LS	\$6,600.00	1	0	\$0.00	1	\$6,600.00
7	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$23.00	1444	0	\$0.00	1763	\$40,549.00
8	2232.604	MILL BITUMINOUS PAVEMENT (FULL DEPTH)	S Y	\$3.60	1522	0	\$0.00	1387	\$4,993.20
9	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.00	1264	0	\$0.00	1230	\$2,460.00
10	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B) SPEC	TON	\$58.00	4730	0	\$0.00	4768.38	\$276,566.04
11	2540.602	MAIL BOX SUPPORT	EACH	\$110.00	42	0	\$0.00	43	\$4,730.00
12	2540.602	RELOCATE MAIL BOX SUPPORT	EACH	\$110.00	1	0	\$0.00	0	\$0.00
13	2563.601	TRAFFIC CONTROL	LS	\$2,750.00	1	0	\$0.00	1	\$2,750.00
14	2574.507	COMMON TOPSOIL BORROW	C Y	\$43.00	664	0	\$0.00	574	\$24,682.00
15	2575.501	TURF ESTABLISHMENT	LS	\$7,750.00	1	0	\$0.00	1	\$7,750.00
Totals For Section PARTICIPATING:							\$0.00		\$400,901.24
Backsheet 1									
16	2360.601	WEARING COURSE DISINCENTIVE	LUMP SUM	(\$3,702.55)	1	0	\$0.00	1	(\$3,702.55)
Totals For Backsheet 1:							\$0.00		(\$3,702.55)
Project Totals:							\$0.00		\$397,198.69

SAP 001-600-018 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-19 (2360) Plant Mixed Asphalt Pavement, the following density incentive / disincentive was earned on the project. The total density disincentive is -\$3,702.55. The density worksheets are in the inspection file for documentation.	(\$3,702.55)	(\$3,702.55)
Contract Change Totals:				(\$3,702.55)	(\$3,702.55)