



Board of County Commissioners Agenda Request

2P
Agenda Item #

Requested Meeting Date: 4-23-24

Title of Item: Final Contract Payment (#20223)

<input type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input checked="" type="checkbox"/> CONSENT AGENDA	<input type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input checked="" type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing*

**provide copy of hearing notice that was published*

Submitted by: John Welle	Department: Highway Department
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Presenter (Name and Title): NA	Estimated Time Needed: NA
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Summary of Issue:

Authorization by the following resolution is requested to make final payment to KGM Contractors, Inc. - Angora, MN in the amount of \$29,652.14 for Contract No. 20223, which included bituminous resurfacing work on County Highways 17, 76, 77W and Fleming Township Road T-78 (328th Avenue), and bituminous patches on various county highways.

The final contract amount of \$2,657,384.35 is 1.56% above the bid amount of \$2,616,365.04. The additional cost was due to density and ride incentives earned by the contractor.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve resolution

Financial Impact:

Is there a cost associated with this request? Yes No

What is the total cost, with tax and shipping? \$ 29,652.14

Is this budgeted? Yes No *Please Explain:*

Contract Number: 20223
 Final Pay Request Number: 6

Project Number	Project Description
CP 001-076-002	Bituminous Mill & Overlay
CP 001-77W-001	Resurfacing CR 77W
CP 001-090-038	2022 Patching on Various County Roads
Fleming Township 018594-000	Fleming Township Bituminous Paving
SAP 001-617-004	Bit Mill/Overlay/Striping

Contractor: KGM Contractors, Inc. 9211 Hwy 53 Angora, MN 55703	Vendor Number: 9911 Up To Date: 03/28/2024
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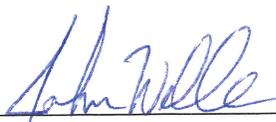
Contract Amount		Funds Encumbered	
Original Contract	\$2,616,365.04	Original	\$2,616,365.04
Contract Changes	\$37,568.48	Additional	N/A
Revised Contract	\$2,653,933.52	Total	\$2,616,365.04

Work Certified To Date	
Base Bid Items	\$2,445,815.87
Contract Changes	\$211,568.48
Material On Hand	\$0.00
Total	\$2,657,384.35

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
CP 001-076-002	\$2,149.64	\$745,910.55	\$0.00	\$736,323.30	\$9,587.25	\$745,910.55
CP 001-090-038	\$0.00	\$173,552.49	\$0.00	\$171,816.97	\$1,735.52	\$173,552.49
CP 001-77W-001	\$959.75	\$123,924.52	\$0.00	\$121,735.12	\$2,189.40	\$123,924.52
Fleming Township 018594-000	\$0.00	\$240,485.56	\$0.00	\$238,080.71	\$2,404.85	\$240,485.56
SAP 001-617-004	\$0.00	\$1,373,511.23	\$0.00	\$1,359,776.11	\$13,735.12	\$1,373,511.23

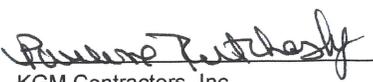
Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$3,109.39	\$2,657,384.35	\$0.00	\$2,627,732.21	\$29,652.14	\$2,657,384.35
Percent: Retained: 0%			Percent Complete: 100.13 %		
Amount Paid this Final Pay Request: \$29,652.14					

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

4-1-24
 Date

 Kirk Peysar
 Aitkin County Auditor


 KGM Contractors, Inc.

4-4-24
 Date

3-307-6262
 Account Number

Project No. : CP 001-076-002
Final Pay Request No. : 6
Contract No.: 20223

Certificate of Final Contract Acceptance
Final Voucher Number: 6

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 4-1-24 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 \$2,657,384.35 and agrees to the amount of \$29,652.14 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: KGM Contractors, Inc. By [Signature]

And [Signature] And _____ State of ,

On This 4 Day April, 2024, 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)

Pauline Rutchasky And Thomas Kuss, to me personally known, who, being each by me duly sworn

each did say that they are respectively the Vice President and Secretary of the

KGM Contractors Inc Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

Vice President and said Secretary and _____

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in St. Louis County

Seal Expires January 31, 2027 Signature [Signature]



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

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Aitkin County Highway Department
1211 Air Park Drive
Aitkin, MN 56431

Contract No: 20223
Final Pay Request No. 6

Aitkin County Highway Department
Certificate of Final Acceptance
Board Acknowledgment

Contract Number: 20223
Contractor: KGM Contractors, Inc.
Date Certified: 3/28/2024
Payment Number: 6

Whereas; Contract No. 20223 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of Aitkin County Highway Department and authorize final payment as specified herein.

State of _____

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

Dated this _____ day of _____, 20____

At _____,

Signed By _____

Aitkin County Auditor

(SEAL)

Contract Payment Summary					
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request	
1	2022-07-31	\$1,652,523.17	\$82,626.16	\$1,569,897.01	
2	2022-08-23	\$904,709.22	\$45,235.46	\$859,473.76	
3	2022-09-12	\$51,908.07	\$2,595.40	\$49,312.67	
4	2023-01-03	\$45,134.50	\$2,256.73	\$42,877.77	
5	2024-02-07	\$0.00	(\$106,171.00)	\$106,171.00	
6	2024-03-28	\$3,109.39	(\$26,542.75)	\$29,652.14	

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
CP 001-076-002 Local - Construction		\$745,910.55	\$0.00	\$736,323.30	\$9,587.25	\$745,910.55
CR 53		\$7,709.88	\$0.00	\$7,632.79	\$77.09	\$7,709.88
CR 67		\$9,987.42	\$0.00	\$9,887.55	\$99.87	\$9,987.42
CSAH 10		\$22,933.07	\$0.00	\$22,703.73	\$229.34	\$22,933.07
CSAH 29 Bituminous		\$116,887.48	\$0.00	\$115,718.60	\$1,168.88	\$116,887.48
CSAH 29 Gravel		\$13,247.89	\$0.00	\$13,115.42	\$132.47	\$13,247.89
CSAH 3		\$2,786.75	\$0.00	\$2,758.88	\$27.87	\$2,786.75
CP 001-77W-001 Local - Construction		\$123,924.52	\$0.00	\$121,735.12	\$2,189.40	\$123,924.52
Fleming Township 018594-000 - Township		\$240,485.56	\$0.00	\$238,080.71	\$2,404.85	\$240,485.56
SAP 001-617-004 Regular (CSAH)		\$1,373,511.23	\$0.00	\$1,359,776.11	\$13,735.12	\$1,373,511.23

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
001	Regular (CSAH)	\$13,735.12	\$1,353,622.43	\$1,240,389.30	\$1,373,511.23
003	Local - Construction	\$11,776.65	\$890,632.43	\$947,655.48	\$869,835.07
008	Local - Maintenance	\$1,735.52	\$172,995.16	\$172,636.76	\$173,552.49
009	Township	\$2,404.85	\$236,683.50	\$255,683.50	\$240,485.56

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
CP 001-076-002	1	2022-07-31	\$659,692.77	\$32,984.64	\$626,708.13
CP 001-076-002	2	2022-08-23	\$73,016.15	\$3,650.81	\$69,365.34
CP 001-076-002	3	2022-09-12	\$9,099.49	\$454.98	\$8,644.51
CP 001-076-002	4	2023-01-03	\$1,952.50	\$97.62	\$1,854.88
CP 001-076-002	5	2024-02-07	\$0.00	(\$29,750.44)	\$29,750.44
CP 001-076-002	6	2024-03-28	\$2,149.64	(\$7,437.61)	\$9,587.25
CP 001-090-038	1	2022-07-31	\$85,801.26	\$4,290.06	\$81,511.20
CP 001-090-038	2	2022-08-23	\$84,966.73	\$4,248.33	\$80,718.40
CP 001-090-038	3	2022-09-12	\$732.00	\$36.59	\$695.41
CP 001-090-038	4	2023-01-03	\$2,052.50	\$102.64	\$1,949.86
CP 001-090-038	5	2024-02-07	\$0.00	(\$6,942.10)	\$6,942.10
CP 001-090-038	6	2024-03-28	\$0.00	(\$1,735.52)	\$1,735.52
CP 001-77W-001	1	2022-07-31	\$25,278.99	\$1,263.95	\$24,015.04
CP 001-77W-001	2	2022-08-23	\$96,733.28	\$4,836.67	\$91,896.61
CP 001-77W-001	3	2022-09-12	\$0.00	\$0.00	\$0.00

CP 001-77W-001	4	2023-01-03	\$952.50	\$47.62	\$904.88
CP 001-77W-001	5	2024-02-07	\$0.00	(\$4,918.59)	\$4,918.59
CP 001-77W-001	6	2024-03-28	\$959.75	(\$1,229.65)	\$2,189.40
Fleming Township 018594-000	1	2022-07-31	\$1,225.00	\$61.25	\$1,163.75
Fleming Township 018594-000	2	2022-08-23	\$236,098.76	\$11,804.93	\$224,293.83
Fleming Township 018594-000	3	2022-09-12	\$3,109.30	\$155.47	\$2,953.83
Fleming Township 018594-000	4	2023-01-03	\$52.50	\$2.62	\$49.88
Fleming Township 018594-000	5	2024-02-07	\$0.00	(\$9,619.42)	\$9,619.42
Fleming Township 018594-000	6	2024-03-28	\$0.00	(\$2,404.85)	\$2,404.85
SAP 001-617-004	1	2022-07-31	\$880,525.15	\$44,026.26	\$836,498.89
SAP 001-617-004	2	2022-08-23	\$413,894.30	\$20,694.72	\$393,199.58
SAP 001-617-004	3	2022-09-12	\$38,967.28	\$1,948.36	\$37,018.92
SAP 001-617-004	4	2023-01-03	\$40,124.50	\$2,006.23	\$38,118.27
SAP 001-617-004	5	2024-02-07	\$0.00	(\$54,940.45)	\$54,940.45
SAP 001-617-004	6	2024-03-28	\$0.00	(\$13,735.12)	\$13,735.12

Project Funding Category Summary						
Project	Funding Category Name	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
CP 001-076-002	CP 001-076-002 Local - Construction	\$745,910.55	\$0.00	\$736,323.30	\$9,587.25	\$745,910.55
CP 001-090-038	CP 001-090-038 Local - Maintenance / CR 53	\$7,709.88	\$0.00	\$7,632.79	\$77.09	\$7,709.88
CP 001-090-038	CP 001-090-038 Local - Maintenance / CR 67	\$9,987.42	\$0.00	\$9,887.55	\$99.87	\$9,987.42
CP 001-090-038	CP 001-090-038 Local - Maintenance / CSAH 10	\$22,933.07	\$0.00	\$22,703.73	\$229.34	\$22,933.07
CP 001-090-038	CP 001-090-038 Local - Maintenance / CSAH 29 Bituminous	\$116,887.48	\$0.00	\$115,718.60	\$1,168.88	\$116,887.48
CP 001-090-038	CP 001-090-038 Local - Maintenance / CSAH 29 Gravel	\$13,247.89	\$0.00	\$13,115.42	\$132.47	\$13,247.89
CP 001-090-038	CP 001-090-038 Local - Maintenance / CSAH 3	\$2,786.75	\$0.00	\$2,758.88	\$27.87	\$2,786.75
CP 001-77W-001	CP 001-77W-001 Local - Construction	\$123,924.52	\$0.00	\$121,735.12	\$2,189.40	\$123,924.52
Fleming Township 018594-000	Fleming Township 018594-000 - Township	\$240,485.56	\$0.00	\$238,080.71	\$2,404.85	\$240,485.56
SAP 001-617-004	SAP 001-617-004 Regular (CSAH)	\$1,373,511.23	\$0.00	\$1,359,776.11	\$13,735.12	\$1,373,511.23

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
CP 001-076-002	003	\$9,587.25	\$763,365.61	\$826,618.08	\$745,910.55
CP 001-090-038	008	\$1,735.52	\$172,995.16	\$172,636.76	\$173,552.49
CP 001-77W-001	003	\$2,189.40	\$127,266.82	\$121,037.40	\$123,924.52
Fleming Township 018594-000	009	\$2,404.85	\$236,683.50	\$255,683.50	\$240,485.56
SAP 001-617-004	001	\$13,735.12	\$1,353,622.43	\$1,240,389.30	\$1,373,511.23

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
CP 001-076-002	1	2021.501	MOBILIZATION	LS	\$128,000.00	0	0	\$0.00	0	\$0.00
CP 001-076-002	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1,900.00	1	0	\$0.00	1	\$1,900.00
CP 001-076-002	3	2106.603	SHOULDER EXCAVATION	L F	\$0.15	16200	0	\$0.00	16200	\$2,430.00
CP 001-076-002	4	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$18.90	1661	0	\$0.00	1099.67	\$20,783.76
CP 001-076-002	5	2211.509	STOCKPILE AGGREGATE	TON	\$5.50	7200	0	\$0.00	3288.4	\$18,086.20
CP 001-076-002	6	2215.504	FULL DEPTH RECLAMATION	S Y	\$1.52	21700	0	\$0.00	22654	\$34,434.08
CP 001-076-002	7	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$1.31	23210	0	\$0.00	23210	\$30,405.10
CP 001-076-002	8	2232.504	MILL BITUMINOUS SURFACE (3.5")	S Y	\$2.30	19107	0	\$0.00	19009	\$43,720.70
CP 001-076-002	9	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.00	4563	0	\$0.00	3594	\$10,782.00
CP 001-076-002	10	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$58.00	8192	0	\$0.00	8481.13	\$491,905.54
CP 001-076-002	11	2540.602	MAIL BOX SUPPORT	EACH	\$115.00	19	0	\$0.00	19	\$2,185.00
CP 001-076-002	12	2563.601	TRAFFIC CONTROL	LS	\$1,050.00	1	0	\$0.00	1	\$1,050.00
CP 001-076-002	13	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.12	66909	0	\$0.00	63602	\$7,632.24
CP 001-076-002	14	2582.503	4" BROKEN LINE MULTI-COMPONENT	L F	\$0.30	1200	0	\$0.00	1220	\$366.00
CP 001-076-002	15	2582.503	4" SOLID LINE MULTI-COMPONENT	L F	\$0.30	51703	0	\$0.00	51608	\$15,482.40
CP 001-090-038	1	2021.501	MOBILIZATION	LS	\$11,000.00	0	0	\$0.00	0	\$0.00
CP 001-090-038	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$2,000.00	1	0	\$0.00	1	\$2,000.00
CP 001-090-038	3	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$6.49	724	0	\$0.00	724	\$4,698.76
CP 001-090-038	4	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$38.50	300	0	\$0.00	140.58	\$5,412.33
CP 001-090-038	5	2211.509	AGGREGATE BASE CLASS 5	TON	\$28.50	759	0	\$0.00	1023.22	\$29,161.77

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
CP 001-090-038	6	2215.504	FULL DEPTH RECLAMATION	S Y	\$3.50	3332	0	\$0.00	3365	\$11,777.50
CP 001-090-038	7	2232.504	MILL BITUMINOUS SURFACE	S Y	\$6.34	1925	0	\$0.00	2122	\$13,453.48
CP 001-090-038	8	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.00	379	0	\$0.00	515	\$1,545.00
CP 001-090-038	9	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$75.00	1267	0	\$0.00	1231.51	\$92,363.25
CP 001-090-038	10	2563.601	TRAFFIC CONTROL	LS	\$1,050.00	1	0	\$0.00	1	\$1,050.00
CP 001-090-038	11	2582.503	4" BROKEN LINE PAINT	L F	\$0.10	70	0	\$0.00	70	\$7.00
CP 001-090-038	12	2582.503	4" SOLID LINE PAINT	L F	\$0.10	6710	0	\$0.00	7250	\$725.00
CP 001-77W-001	1	2021.501	MOBILIZATION	LS	\$5,000.00	0	0	\$0.00	0	\$0.00
CP 001-77W-001	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$900.00	1	0	\$0.00	1	\$900.00
CP 001-77W-001	3	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$28.00	317	0	\$0.00	191.64	\$5,365.92
CP 001-77W-001	4	2232.504	MILL BITUMINOUS SURFACE (1.0")	S Y	\$1.15	13854	0	\$0.00	13760	\$15,824.00
CP 001-77W-001	5	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.00	1372	0	\$0.00	1266	\$3,798.00
CP 001-77W-001	6	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$63.50	1187	0	\$0.00	1247.77	\$79,233.40
CP 001-77W-001	7	2540.602	MAIL BOX SUPPORT	EACH	\$115.00	25	0	\$0.00	25	\$2,875.00
CP 001-77W-001	8	2563.601	TRAFFIC CONTROL	LS	\$1,050.00	1	0	\$0.00	1	\$1,050.00
CP 001-77W-001	9	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.12	13140	0	\$0.00	13024	\$1,562.88
CP 001-77W-001	10	2582.503	4" BROKEN LINE MULTI-COMPONENT	L F	\$0.30	660	0	\$0.00	650	\$195.00
CP 001-77W-001	11	2582.503	4" SOLID LINE MULTI-COMPONENT	L F	\$0.30	17130	0	\$0.00	6303	\$1,890.90
Fleming Township 018594-000	1	2021.501	MOBILIZATION	LS	\$8,700.00	1	0	\$0.00	1	\$8,700.00
Fleming Township 018594-000	2	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$23.00	600	0	\$0.00	640.3	\$14,726.90

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Fleming Township 018594-000	3	2232.504	MILL BITUMINOUS PAVEMENT (SPECIAL)	SY	\$35.00	50	0	\$0.00	35	\$1,225.00
Fleming Township 018594-000	4	2357.606	BITUMINOUS MATERIAL FOR SHOULDER TACK	GAL	\$3.00	750	0	\$0.00	637	\$1,911.00
Fleming Township 018594-000	5	2360.509	TYPE SP 4.75 BITUMINOUS MATERIAL FOR TIGHT BLADE LEVELING	TON	\$82.50	0	0	\$0.00	0	\$0.00
Fleming Township 018594-000	6	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$63.50	3250	0	\$0.00	3303.36	\$209,763.36
Fleming Township 018594-000	7	2563.601	TRAFFIC CONTROL	LS	\$1,050.00	1	0	\$0.00	1	\$1,050.00
Fleming Township 018594-000	8	2582.503	4" BROKEN LINE PAINT	L F	\$0.10	885	0	\$0.00	570	\$57.00
Fleming Township 018594-000	9	2582.503	4" DOUBLE SOLID LINE PAINT	L F	\$0.20	4500	0	\$0.00	5691	\$1,138.20
Fleming Township 018594-000	10	2582.503	4" SOLID LINE PAINT	L F	\$0.10	17700	0	\$0.00	19141	\$1,914.10
SAP 001-617-004	1	2021.501	MOBILIZATION	LS	\$11,000.00	0	0	\$0.00	0	\$0.00
SAP 001-617-004	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$800.00	1	0	\$0.00	1	\$800.00
SAP 001-617-004	3	2105.607	GRANULAR BORROW (LV)	C Y	\$8.71	250	0	\$0.00	216	\$1,881.36
SAP 001-617-004	4	2106.603	SHOULDER EXCAVATION (P)	L F	\$0.05	74804	0	\$0.00	74804	\$3,740.20
SAP 001-617-004	5	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$16.00	2774	0	\$0.00	2740.97	\$43,855.52
SAP 001-617-004	6	2123.510	DOZER	HOUR	\$650.00	8	0	\$0.00	7.5	\$4,875.00
SAP 001-617-004	7	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$0.95	122742	0	\$0.00	122742	\$116,604.90
SAP 001-617-004	8	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.00	18336	0	\$0.00	16856	\$50,568.00
SAP 001-617-004	9	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$55.50	15425	0	\$0.00	15871.84	\$880,887.12
SAP 001-617-004	10	2540.602	MAIL BOX SUPPORT	EACH	\$115.00	33	0	\$0.00	33	\$3,795.00
SAP 001-617-004	11	2545.501	LIGHTING SYSTEM	LS	\$50,000.00	1	0	\$0.00	1	\$50,000.00

Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 001-617-004	12	2563.601	TRAFFIC CONTROL	LS	\$5,250.00	1	0	\$0.00	1	\$5,250.00
SAP 001-617-004	13	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.12	99435	0	\$0.00	109875	\$13,185.00
SAP 001-617-004	14	2582.503	6" SOLID LINE MULTI-COMPONENT	L F	\$0.40	29925	0	\$0.00	30168	\$12,067.20
SAP 001-617-004	15	2582.503	6" BROKEN LINE MULTI-COMPONENT	L F	\$0.40	6440	0	\$0.00	6150	\$2,460.00
SAP 001-617-004	16	2582.503	6" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	L F	\$0.80	74830	0	\$0.00	74136	\$59,308.80
Base Bid Totals:								\$0.00		\$2,445,815.87

Project Category Totals

Project	Category	Amount This Request	Amount To Date
CP 001-090-038	PARTICIPATING	\$0.00	\$162,194.09
CP 001-77W-001	PARTICIPATING	\$0.00	\$112,695.10
CP 001-076-002	PARTICIPATING	\$0.00	\$681,163.02
Fleming Township 018594-000	Fleming Twp	\$0.00	\$240,485.56
SAP 001-617-004	PARTICIPATING	\$0.00	\$1,249,278.10

Contract Change Item Status

Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To date	Amount To date
CP 001-076-002	BK1	17	2360.601/60000 WEARING COURSE INCENTIVE (LUMP SUM)	\$5,668.70	1	\$5,668.70	ITM	0	\$0.00	1	\$5,668.70
CP 001-77W-001	BK1	13	2360.601/60000 WEARING COURSE INCENTIVE (LUMP SUM)	\$2,115.12	1	\$2,115.12	ITM	0	\$0.00	1	\$2,115.12
SAP 001-617-004	BK1	18	2360.601/60000 WEARING COURSE INCENTIVE (LUMP SUM)	\$13,606.50	1	\$13,606.50	ITM	0	\$0.00	1	\$13,606.50
CP 001-076-002	BK2	18	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$7,834.49	1	\$7,834.49	ITM	0	\$0.00	1	\$7,834.49
SAP 001-617-004	BK2	19	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$22,672.28	1	\$22,672.28	ITM	0	\$0.00	1	\$22,672.28

CP 001-076-002	CO1 1	2021.501 MOBILIZATION (LS)	\$128,000.00	-1	(\$128,000.00)	ADJ				
CP 001-076-002	CO1 16	2021.501 MOBILIZATION (LS)	\$49,094.70	1	\$49,094.70	ITM	0	\$0.00	1	\$49,094.70
CP 001-77W-001	CO1 1	2021.501 MOBILIZATION (LS)	\$5,000.00	-1	(\$5,000.00)	ADJ				
CP 001-77W-001	CO1 12	2021.501 MOBILIZATION (LS)	\$8,154.55	1	\$8,154.55	ITM	0	\$0.00	1	\$8,154.55
CP 001-090-038	CO1 1	2021.501 MOBILIZATION (LS)	\$11,000.00	-1	(\$11,000.00)	ADJ				
CP 001-090-038	CO1 13	2021.501 MOBILIZATION (LS)	\$11,358.40	1	\$11,358.40	ITM	0	\$0.00	1	\$11,358.40
SAP 001-617-004	CO1 1	2021.501 MOBILIZATION (LS)	\$11,000.00	-1	(\$11,000.00)	ADJ				
SAP 001-617-004	CO1 17	2021.501 MOBILIZATION (LS)	\$86,392.35	1	\$86,392.35	ITM	0	\$0.00	1	\$86,392.35
Fleming Township 018594-000	CO2 5	2360.509 TYPE SP 4.75 BITUMINOUS MATERIAL FOR TIGHT BLADE LEVELING (TON)	\$82.50	-1000	(\$82,500.00)	ADJ				
Fleming Township 018594-000	CO2 6	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	\$63.50	1000	\$63,500.00	ADJ				
SAP 001-617-004	CO3 20	2545.601 UNDERGROUND UTILITY CONDUCTORS (LS)	\$1,420.00	1	\$1,420.00	ITM	0	\$0.00	1	\$1,420.00
SAP 001-617-004	CO3 21	2123.601 PRIME CONTRACTOR MARK-UP 10% (LUMP SUM)	\$142.00	1	\$142.00	ITM	0	\$0.00	1	\$142.00
CP 001-076-002	CO4 19	2123.601 MISC. FORCE ACCOUNT WORK (LUMP SUM)	\$2,149.64	1	\$2,149.64	ITM	1	\$2,149.64	1	\$2,149.64
CP 001-77W-001	CO5 14	2123.601 MISC. FORCE ACCOUNT WORK (LUMP SUM)	\$959.75	1	\$959.75	ITM	1	\$959.75	1	\$959.75
Contract Change Totals:								\$3,109.39		\$211,568.48

Contract Change Totals			
Number	Description	Effective Date	Amount
1	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following density incentives/disincentives were earned on the contract. The total density incentive for SAP 001-617-004 is \$13,606.50, for CP 001-076--002 is \$5,668.70, and for CP 001-77W-001 is \$2,115.12. The density worksheets are in the inspection file for documentation.	08/23/2022	\$2,115.12
1	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following density incentives/disincentives were earned on the contract. The total density incentive for SAP 001-617-004 is \$13,606.50, for CP 001-076--002 is \$5,668.70, and for CP 001-77W-001 is \$2,115.12.	08/23/2022	\$13,606.50

	The density worksheets are in the inspection file for documentation.		
1	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following density incentives/disincentives were earned on the contract. The total density incentive for SAP 001-617-004 is \$13,606.50, for CP 001-076--002 is \$5,668.70, and for CP 001-77W-001 is \$2,115.12. The density worksheets are in the inspection file for documentation.	08/23/2022	\$5,668.70
2	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following ride incentives/disincentives were earned on the contract. The total ride incentive for SAP 001-617-004 is \$22,672.28 and for CP 001-076-002 is \$7,834.49. Due to the 30 mph posted speed limit, CP 001-77W-001 was not evaluated for ride. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	08/23/2022	\$22,672.28
2	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following ride incentives/disincentives were earned on the contract. The total ride incentive for SAP 001-617-004 is \$22,672.28 and for CP 001-076-002 is \$7,834.49. Due to the 30 mph posted speed limit, CP 001-77W-001 was not evaluated for ride. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	08/23/2022	\$7,834.49
1	The contractor inadvertently placed the majority of the mobilization costs for the county owned projects on the CP 001-076-002 project versus spreading the costs out evenly over all the county projects. The contractor agreed to prorate the \$155,000.00 in mobilization costs of projects CP 001-076-002, CP 001-77W-001, CP 001-090-038, and SAP 001-617-004 based on the total bid for each project less the mobilization item. The bid amounts for item 2021.501 Mobilization will be changed from \$128,000.00 on CP 001-076-002 to \$49,094.70, from \$5,000.00 on CP 001-77W-001 to \$8,154.55, from \$11,000.00 on CP 001-090-038 to \$11,358.40, and from \$11,000.00 on SAP 001-617-004 to \$86,392.35.	05/10/2022	\$3,154.55
1	The contractor inadvertently placed the majority of the mobilization costs for the county owned projects on the CP 001-076-002 project versus spreading the costs out evenly over all the county projects. The contractor agreed to prorate the \$155,000.00 in mobilization costs of projects CP 001-076-002, CP 001-77W-001, CP 001-090-038, and SAP 001-617-004 based on the total bid for each project less the mobilization item. The bid amounts for item 2021.501 Mobilization will be changed from \$128,000.00 on CP 001-076-002 to \$49,094.70, from \$5,000.00 on CP 001-77W-001 to \$8,154.55, from \$11,000.00 on CP 001-090-038 to \$11,358.40, and from \$11,000.00 on SAP 001-617-004 to \$86,392.35.	05/10/2022	\$75,392.35
1	The contractor inadvertently placed the majority of the mobilization costs for the county owned projects on the CP 001-076-002 project versus spreading the costs out evenly over all the county projects. The contractor agreed to prorate the \$155,000.00 in mobilization costs of projects CP 001-076-002, CP 001-77W-001, CP 001-090-038, and SAP 001-617-004 based on the total bid for each project less the mobilization item. The bid amounts for item 2021.501 Mobilization will be changed from \$128,000.00 on CP 001-076-002 to \$49,094.70, from \$5,000.00 on CP 001-77W-001 to \$8,154.55, from \$11,000.00 on CP 001-090-038 to \$11,358.40, and from \$11,000.00 on SAP 001-617-004 to \$86,392.35.	05/10/2022	(\$78,905.30)
1	The contractor inadvertently placed the majority of the mobilization costs for the county owned projects on the CP 001-076-002 project versus spreading the costs out evenly over all the county projects. The contractor	05/10/2022	\$358.40

	<p>agreed to prorate the \$155,000.00 in mobilization costs of projects CP 001-076-002, CP 001-77W-001, CP 001-090-038, and SAP 001-617-004 based on the total bid for each project less the mobilization item.</p> <p>The bid amounts for item 2021.501 Mobilization will be changed from \$128,000.00 on CP 001-076-002 to \$49,094.70, from \$5,000.00 on CP 001-77W-001 to \$8,154.55, from \$11,000.00 on CP 001-090-038 to \$11,358.40, and from \$11,000.00 on SAP 001-617-004 to \$86,392.35.</p>		
2	<p>On the Fleming Township project 018594-000, the contractor requested to eliminate the 1000 ton of item 2360.509 Type SP 4.75 Bituminous Material for Tight Blade Leveling and use 1000 additional ton of item 2360.509 Type SP 9.5 Wearing Course Mixture (2,B) for the 0.75" thick leveling lift from Sta. 0+00 to Sta. 82+50. The township and engineer agreed to the usage of the Type SP 9.5 Wearing Course Mixture (2,B) material for the bid price of 63.50 per ton on the leveling lift.</p>	08/09/2022	(\$19,000.00)
3	<p>In the Cabinet Installation Underground Connection From Overhead or Underground SOP detail on Sheet 9 of 12 of the SAP 001-617-004 plan, the underground utility conductors to SOP were to be "By Others". When the contractor contacted the utility company to schedule the hook up of the lighting system, the utility company said they do not provide the conductors and that the contractor would need to. The subcontractor agreed to provide and install the conductors for \$1420.00. Including the 10% prime allowance, the total change order amount is \$1562.00.</p>	12/13/2022	\$1,562.00
4	<p>After shaping and compacting of the reclaimed material on CR 76, Sta. 2+75 to 3+40 would not pass ordinary compaction and was not suitable for paving due to a soft layer of clay that pumped up into the reclaimed base material. The contractor agreed to excavate the contaminated base material and soft layer of clay, dispose of the excavated material and place 1/2" rock and milled bituminous materials to provide an adequate base for bituminous paving operations on a force account basis as per MnDOT Spec. 1904.4. The total of the force account costs is \$2149.64.</p> <p>The Summary of Daily Force Account forms and Daily Equipment & Labor Records are in the inspection file for documentation.</p>	03/20/2024	\$2,149.64
5	<p>Prior to milling and paving operations on CR 77W, County forces removed some bituminous pavement to perform a culvert replacement. The contractor agreed to shape and compact the aggregate base material and pave a base lift patch of bituminous pavement ahead of the mainline paving operation. The contractor agreed to perform the shaping and patching on a force account basis and incurred costs of \$959.75 while completing the extra work.</p> <p>The Summary of Daily Force Account form and Daily Equipment - Labor Rental Record are in the inspection file for documentation.</p>	03/20/2024	\$959.75

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total	\$2,657,384.35
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CERTIFIED COPY OF RESOLUTION OF COUNTY BOARD OF AITKIN COUNTY, MINNESOTA

ADOPTED April 23, 2024

By Commissioner: xxx

20240423-xxx

Final Contract Payment (#20223)

WHEREAS, Contract No. 20223 has in all been completed, and the County Board being fully advised in the premises.

NOW THEREFORE BE IT RESOLVED, That the Aitkin County Board of Commissioners does hereby accept said completed contract for and on behalf of the County of Aitkin and authorize final payment to KGM contractors, Inc. in the amount of \$29,652.14.

Commissioner xxx seconded the adoption of the resolution and it was declared adopted upon the following vote

xxx MEMBERS PRESENT

All Members Voting xxx

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

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 23rd day of April 2024, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 23rd day of April 2024

Jessica Seibert
County Administrator