



# Board of County Commissioners Agenda Request

**2T**  
Agenda Item #

**Requested Meeting Date:** 5-14-24

**Title of Item:** Final Contract Payment (#20234)

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> John Welle		<b>Department:</b> Highway Department
<b>Presenter (Name and Title):</b> NA		<b>Estimated Time Needed:</b> NA
<b>Summary of Issue:</b> Authorization by the following resolution is requested to make final payment to Sir Lines-A-Lot, LLC. - Edina, MN in the amount of \$7,742.68 for Contract No. 20234 (SP 001-070-010), which included enhanced pavement markings on County Highways 3 and 28 and stop ahead pavement messages on various county highways.  The final contract amount of \$148,203.64 is .4% above the bid amount of \$147,652.		
<b>Alternatives, Options, Effects on Others/Comments:</b>  		
<b>Recommended Action/Motion:</b> Approve resolution		
<b>Financial Impact:</b> 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? \$ 7,742.68 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <span style="float:right">Please Explain:</span>		

**CERTIFIED COPY OF RESOLUTION OF COUNTY BOARD OF AITKIN COUNTY, MINNESOTA**

ADOPTED May 14, 2024

By Commissioner: xxx

**20240514-xxx**

**Final Contract Payment (#20234)**

**WHEREAS**, Contract No. 20234 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 Sir Lines-A-Lot, LLC in the amount of \$7,742.68.

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 14<sup>th</sup> day of May, 2024, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 14<sup>th</sup> day of May, 2024

\_\_\_\_\_  
Jessica Seibert  
County Administrator

Contract Number: SP 001-070-010  
 Final Pay Request Number: 2

Project Number	Project Description
SP 001-070-010	HSIP Pavement Marking

<b>Contractor:</b> Sir Lines-A-Lot, LLC 7175 Cahill Road Edina, MN 55439	<b>Vendor Number:</b> 13604 <b>Up To Date:</b> 03/28/2024
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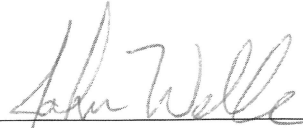
Contract Amount		Funds Encumbered	
Original Contract	\$147,652.00	Original	\$147,652.00
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$147,652.00	Total	\$147,652.00

Work Certified To Date	
Base Bid Items	\$148,203.64
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$148,203.64

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SP 001-070-010	\$350.00	\$148,203.64	\$0.00	\$140,460.96	\$7,742.68	\$148,203.64

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$350.00	\$148,203.64	\$0.00	\$140,460.96	\$7,742.68	\$148,203.64
Percent: Retained: 0%			Percent Complete: 100.37 %		
<b>Amount Paid this Final Pay Request: \$7,742.68</b>					


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

  
 \_\_\_\_\_  
 John Welle – P.E. No. 24340  
 Aitkin County Highway Engineer

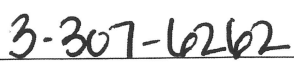
\_\_\_\_\_  
 4-1-24  
 Date

\_\_\_\_\_  
 Kirk Peysar  
 Aitkin County Auditor

\_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Sir Lines-A-Lot, LLC  
 Charles VanOverbeke  
 President

\_\_\_\_\_  
 4-5-2024  
 Date

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

Project No. : SP 001-070-010  
Final Pay Request No. : 2  
Contract No.: SP 001-070-010

**Certificate of Final Contract Acceptance  
Final Voucher Number: 2**

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 \$148,203.64 and agrees to the amount of \$7,742.68 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Sir Lines-A-Lot, LLC

By [Signature]

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

On This 5<sup>th</sup> Day April, 2024, Before me appeared Chaise VanOverbeek 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)

Chaise VanOverbeek And \_\_\_\_\_, to me personally known, who, being each by me duly sworn

each did say that they are respectively the President and \_\_\_\_\_ of the

Sir Lines-A-Lot 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

President and said \_\_\_\_\_ and \_\_\_\_\_

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

Notarial My Commission as Notary Public in Anoka County

Seal Expires January 31, 2024 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: SP 001-070-010  
Final Pay Request No. 2

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

Contract Number: SP 001-070-010  
Contractor: Sir Lines-A-Lot, LLC  
Date Certified: 3/28/2024  
Payment Number: 2

Whereas; Contract No. SP 001-070-010 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	2023-08-13	\$147,853.64	\$7,392.68	\$140,460.96
2	2024-03-28	\$350.00	(\$7,392.68)	\$7,742.68

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
SP 001-070-010		\$148,203.64	\$0.00	\$140,460.96	\$7,742.68	\$148,203.64

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)	\$360.08	\$0.00	\$0.00	\$551.64
006	Federal	\$7,382.60	\$147,652.00	\$147,652.00	\$147,652.00

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
SP 001-070-010	1	2023-08-13	\$147,853.64	\$7,392.68	\$140,460.96
SP 001-070-010	2	2024-03-28	\$350.00	(\$7,392.68)	\$7,742.68

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
SP 001-070-010	SP 001-070-010	\$148,203.64	\$0.00	\$140,460.96	\$7,742.68	\$148,203.64

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
SP 001-070-010	001	\$360.08	\$0.00	\$0.00	\$551.64
SP 001-070-010	006	\$7,382.60	\$147,652.00	\$147,652.00	\$147,652.00

Contract Item Status										
Project	Line/Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
SP 001-070-010	1	2021.501	MOBILIZATION	LS	\$7,000.00	1	0	\$0.00	1	\$7,000.00
SP 001-070-010	2	2563.601	TRAFFIC CONTROL	LS	\$7,000.00	1	0.05	\$350.00	1	\$7,000.00
SP 001-070-010	3	2582.503	6" SOLID LINE MULTI-COMPONENT	L F	\$0.50	12891	0	\$0.00	13049.8	\$6,524.90
SP 001-070-010	4	2582.503	6" BROKEN LINE MULTI-COMPONENT	L F	\$0.50	9820	0	\$0.00	9840	\$4,920.00
SP 001-070-010	5	2582.503	6" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	L F	\$0.90	103787	0	\$0.00	104632	\$94,168.80
SP 001-070-010	6	2582.503	24" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	L F	\$22.50	432	0	\$0.00	419	\$9,427.50
SP 001-070-010	7	2582.503	6" DOTTED LINE MULTI-COMPONENT GROUND IN (WR)	L F	\$0.90	18	0	\$0.00	18	\$16.20
SP 001-070-010	8	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT GROUND IN (WR)	S F	\$24.00	798	0	\$0.00	797.76	\$19,146.24
<b>Base Bid Totals:</b>								<b>\$350.00</b>		<b>\$148,203.64</b>

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SP 001-070-010	PARTICIPATING	\$350.00	\$148,203.64

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
								<b>\$0.00</b>		<b>\$0.00</b>

Contract Change Totals			
Number	Description	Effective Date	Amount

Material On Hand Additions

Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

<b>Contract Total</b>					<b>\$148,203.64</b>
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