



Board of County Commissioners Agenda Request

20

Agenda Item #

Requested Meeting Date: 3-11-25

Title of Item: Final Contract Payment #20231

<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 Department
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 KGM Contractors, Inc., Angora, MN in the amount of \$42,410.90 for Contract No. 20231, which included shoulder widening, culvert replacements, and bituminous paving of the 3.2 mile segment of CH 11 south of Farm Island Lake.</p> <p>The final contract amount of \$4,241,090.25 is 0.3% above the bid amount of \$4,227,400.75 primarily due to bituminous density and ride incentives that were included in the contract.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve 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? \$ 42,410.90 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

Contract Number: 20231
 Final Pay Request Number: 13

Project Number	Project Description
SP 001-611-003	Bit Pav Repl/Agg Shoulder/Culv Repl/Shoulder Widening

Contractor: KGM Contractors, Inc. 9211 Hwy 53 Angora, MN 55703	Vendor Number: 9911 Up To Date: 02/14/2025
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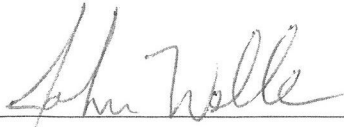
Contract Amount		Funds Encumbered	
Original Contract	\$4,227,400.75	Original	\$4,227,400.75
Contract Changes	\$74,689.74	Additional	N/A
Revised Contract	\$4,302,090.49	Total	\$4,227,400.75

Work Certified To Date	
Base Bid Items	\$4,166,400.51
Contract Changes	\$74,689.74
Material On Hand	\$0.00
Total	\$4,241,090.25


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 001-611-003	\$0.00	\$4,241,090.25	\$0.00	\$4,198,679.35	\$42,410.90	\$4,241,090.25

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$0.00	\$4,241,090.25	\$0.00	\$4,198,679.35	\$42,410.90	\$4,241,090.25
Percent: Retained: 0%			Percent Complete: 98.58 %		
Amount Paid this Final Pay Request: \$42,410.90					

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

2-14-25
 Date


 KGM Contractors, Inc.

2-24-25
 Date

Aitkin County Highway Engineer

3-307-6262
 Account Number

Project No. : SP 001-611-003
Final Pay Request No. : 13
Contract No.: 20231

Certificate of Final Contract Acceptance
Final Voucher Number: 13

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 2-14-25 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 \$4,241,090.25 and agrees to the amount of \$42,410.90 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 _____ Day _____, _____, 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 Kues 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

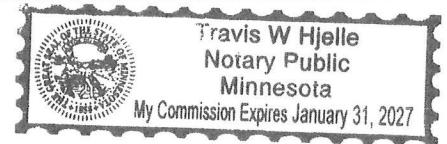
KGM Contractors Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

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 Jun 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: 20231
Final Pay Request No. 13

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

Contract Number: 20231
Contractor: KGM Contractors, Inc.
Date Certified: 2/14/2025
Payment Number: 13

Whereas; Contract No. 20231 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 Administrator, 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 Administrator

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2023-04-24	\$37,118.00	\$1,855.90	\$35,262.10
2	2023-08-13	\$388,487.10	\$19,424.36	\$369,062.74
3	2023-09-04	\$861,071.05	\$43,053.55	\$818,017.50
4	2023-09-25	\$645,897.93	\$32,294.89	\$613,603.04
5	2023-10-14	\$555,794.62	\$27,789.74	\$528,004.88
6	2023-11-05	\$1,512,569.15	\$75,628.45	\$1,436,940.70
7	2023-11-29	\$27,711.11	\$1,385.56	\$26,325.55
8	2024-02-07	\$29,623.97	\$1,481.20	\$28,142.77
9	2024-04-23	\$14,874.92	\$743.74	\$14,131.18
10	2024-06-25	\$62,117.35	\$3,105.87	\$59,011.48
11	2024-07-23	\$65,903.70	\$3,295.19	\$62,608.51
12	2024-11-06	\$39,921.35	(\$167,647.55)	\$207,568.90
13	2025-02-14	\$0.00	(\$42,410.90)	\$42,410.90

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
LBRP Eligible		\$310,784.02	\$0.00	\$307,676.20	\$3,107.82	\$310,784.02
Local - Construction		\$5,461.00	\$0.00	\$5,406.39	\$54.61	\$5,461.00
LRIP Eligible		\$3,924,845.23	\$0.00	\$3,885,596.76	\$39,248.47	\$3,924,845.23

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)	\$8,879.49	\$948,691.64	\$874,001.90	\$887,949.40
003	Local - Construction	\$54.61	\$5,719.00	\$5,719.00	\$5,461.00
004	State Transportation Bonds for Locals	\$1,476.79	\$147,679.85	\$147,679.85	\$147,679.85
006	Federal	\$22,000.00	\$2,200,000.00	\$2,200,000.00	\$2,200,000.00
011	LRIP	\$10,000.01	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
SP 001-611-003	1	2023-04-24	\$37,118.00	\$1,855.90	\$35,262.10
SP 001-611-003	2	2023-08-13	\$388,487.10	\$19,424.36	\$369,062.74
SP 001-611-003	3	2023-09-04	\$861,071.05	\$43,053.55	\$818,017.50
SP 001-611-003	4	2023-09-25	\$645,897.93	\$32,294.89	\$613,603.04
SP 001-611-003	5	2023-10-14	\$555,794.62	\$27,789.74	\$528,004.88
SP 001-611-003	6	2023-11-05	\$1,512,569.15	\$75,628.45	\$1,436,940.70
SP 001-611-003	7	2023-11-29	\$27,711.11	\$1,385.56	\$26,325.55
SP 001-611-003	8	2024-02-07	\$29,623.97	\$1,481.20	\$28,142.77
SP 001-611-003	9	2024-04-23	\$14,874.92	\$743.74	\$14,131.18
SP 001-611-003	10	2024-06-25	\$62,117.35	\$3,105.87	\$59,011.48
SP 001-611-003	11	2024-07-23	\$65,903.70	\$3,295.19	\$62,608.51
SP 001-611-003	12	2024-11-06	\$39,921.35	(\$167,647.55)	\$207,568.90
SP 001-611-003	13	2025-02-14	\$0.00	(\$42,410.90)	\$42,410.90

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 001-611-003	LBRP Eligible	\$310,784.02	\$0.00	\$307,676.20	\$3,107.82	\$310,784.02
SP 001-611-003	Local - Construction	\$5,461.00	\$0.00	\$5,406.39	\$54.61	\$5,461.00
SP 001-611-003	LRIP Eligible	\$3,924,845.23	\$0.00	\$3,885,596.76	\$39,248.47	\$3,924,845.23

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
SP 001-611-003	001	\$8,879.49	\$948,691.64	\$874,001.90	\$887,949.40
SP 001-611-003	003	\$54.61	\$5,719.00	\$5,719.00	\$5,461.00
SP 001-611-003	004	\$1,476.79	\$147,679.85	\$147,679.85	\$147,679.85
SP 001-611-003	006	\$22,000.00	\$2,200,000.00	\$2,200,000.00	\$2,200,000.00
SP 001-611-003	011	\$10,000.01	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 001-611-003	1	2021.501	MOBILIZATION	LS	\$137,000.00	0.95	0	\$0.00	0.95	\$130,150.00
SP 001-611-003	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1,975.00	1	0	\$0.00	1	\$1,975.00
SP 001-611-003	3	2101.501	CLEARING AND GRUBBING	LS	\$136,000.00	1	0	\$0.00	1	\$136,000.00
SP 001-611-003	4	2104.502	REMOVE CONCRETE APRON	EACH	\$375.00	20	0	\$0.00	20	\$7,500.00
SP 001-611-003	5	2104.502	SALVAGE SIGN	EACH	\$43.00	69	0	\$0.00	69	\$2,967.00
SP 001-611-003	6	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$3.75	232	0	\$0.00	750	\$2,812.50
SP 001-611-003	7	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$7.00	29	0	\$0.00	26	\$182.00
SP 001-611-003	8	2104.503	REMOVE PIPE CULVERTS	L F	\$10.00	1057	0	\$0.00	1097	\$10,970.00
SP 001-611-003	9	2104.503	REMOVE CATTLE PASS	L F	\$19.00	51	0	\$0.00	51	\$969.00
SP 001-611-003	10	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$30.00	72	0	\$0.00	67	\$2,010.00
SP 001-611-003	11	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$6.00	1692	0	\$0.00	1882.81	\$11,296.86
SP 001-611-003	12	2106.507	EXCAVATION - COMMON (P)	C Y	\$6.35	37866	0	\$0.00	38954.07	\$247,358.34
SP 001-611-003	13	2106.507	GRANULAR EMBANKMENT (CV)	C Y	\$27.40	1333	0	\$0.00	1088.07	\$29,813.12
SP 001-611-003	14	2106.507	COMMON EMBANKMENT (CV) (P)	C Y	\$14.80	35738	0	\$0.00	35738	\$528,922.40
SP 001-611-003	15	2108.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$3.50	4984	0	\$0.00	1834	\$6,419.00
SP 001-611-003	16	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$21.40	1156	0	\$0.00	168.1	\$3,597.34
SP 001-611-003	17	2118.609	AGGREGATE SURFACING SPECIAL	TON	\$17.05	3049	0	\$0.00	2921.2	\$49,806.46

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 001-611-003	18	2123.510	DOZER	HOUR	\$175.00	20	0	\$0.00	0	\$0.00
SP 001-611-003	19	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$28.75	23058	0	\$0.00	23058	\$662,917.50
SP 001-611-003	20	2215.504	FULL DEPTH RECLAMATION	S Y	\$0.90	53543	0	\$0.00	51710	\$46,539.00
SP 001-611-003	21	2232.504	MILL BITUMINOUS SURFACE (4.0")	S Y	\$2.45	46692	0	\$0.00	46728	\$114,483.60
SP 001-611-003	22	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.20	3395	0	\$0.00	3240	\$10,368.00
SP 001-611-003	23	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TON	\$70.55	16845	0	\$0.00	16270.65	\$1,147,894.36
SP 001-611-003	24	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$16.50	610	0	\$0.00	610	\$10,065.00
SP 001-611-003	25	2451.507	GRANULAR BACKFILL (CV) (P)	C Y	\$26.00	605	0	\$0.00	605	\$15,730.00
SP 001-611-003	26	2451.507	COARSE AGGREGATE BEDDING (CV)	C Y	\$60.00	78	0	\$0.00	83.82	\$5,029.20
SP 001-611-003	27	2501.502	15" GS PIPE APRON	EACH	\$425.00	50	0	\$0.00	50	\$21,250.00
SP 001-611-003	28	2501.502	18" GS PIPE APRON	EACH	\$435.00	8	0	\$0.00	8	\$3,480.00
SP 001-611-003	29	2501.502	18" RC PIPE APRON	EACH	\$1,326.00	12	0	\$0.00	12	\$15,912.00
SP 001-611-003	30	2501.502	24" RC PIPE APRON	EACH	\$1,575.00	7	0	\$0.00	7	\$11,025.00
SP 001-611-003	31	2501.502	30" RC PIPE APRON	EACH	\$2,300.00	1	0	\$0.00	1	\$2,300.00
SP 001-611-003	32	2501.502	44" SPAN RC PIPE-ARCH APRON	EACH	\$3,325.00	2	0	\$0.00	2	\$6,650.00
SP 001-611-003	33	2501.502	58" SPAN RC PIPE-ARCH APRON	EACH	\$5,300.00	2	0	\$0.00	2	\$10,600.00
SP 001-611-003	34	2501.503	44" SPAN RC PIPE-ARCH CULVERT CLASS IIA	L F	\$425.00	14	0	\$0.00	14	\$5,950.00
SP 001-611-003	35	2501.503	58" SPAN RC PIPE-ARCH CULVERT CLASS IIA	L F	\$485.00	24	0	\$0.00	24	\$11,640.00
SP 001-611-003	36	2501.503	15" CS PIPE CULVERT	L F	\$55.00	1164	0	\$0.00	1162	\$63,910.00
SP 001-611-003	37	2501.503	18" CS PIPE CULVERT	L F	\$63.00	240	0	\$0.00	240	\$15,120.00
SP 001-611-003	38	2501.503	18" RC PIPE CULVERT	L F	\$138.00	194	0	\$0.00	194	\$26,772.00

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 001-611-003	39	2501.503	24" RC PIPE CULVERT	L F	\$175.00	40	0	\$0.00	36	\$6,300.00
SP 001-611-003	40	2501.503	30" RC PIPE CULVERT	L F	\$315.00	4	0	\$0.00	6	\$1,890.00
SP 001-611-003	41	2502.502	4" PRECAST CONCRETE HEADWALL	EACH	\$425.00	1	0	\$0.00	1	\$425.00
SP 001-611-003	42	2502.503	4" PERF PE PIPE DRAIN	L F	\$21.00	205	0	\$0.00	200	\$4,200.00
SP 001-611-003	43	2511.507	RANDOM RIPRAP CLASS I	C Y	\$85.00	64	0	\$0.00	131.96	\$11,216.60
SP 001-611-003	44	2511.507	RANDOM RIPRAP CLASS III	C Y	\$79.00	132	0	\$0.00	110.75	\$8,749.25
SP 001-611-003	45	2512.507	GABION	C Y	\$230.00	40	0	\$0.00	40	\$9,200.00
SP 001-611-003	46	2531.503	CONCRETE CURB AND GUTTER DESIGN S524	L F	\$53.00	155	0	\$0.00	154.5	\$8,188.50
SP 001-611-003	47	2540.602	MAIL BOX SUPPORT	EACH	\$117.00	41	0	\$0.00	36	\$4,212.00
SP 001-611-003	48	2554.502	END TREATMENT-TANGENT TERMINAL	EACH	\$4,800.00	2	0	\$0.00	2	\$9,600.00
SP 001-611-003	49	2554.503	TRAFFIC BARRIER DESIGN B8338	L F	\$38.00	250	0	\$0.00	250	\$9,500.00
SP 001-611-003	50	2563.601	TRAFFIC CONTROL	LS	\$19,000.00	0.95	0	\$0.00	0.95	\$18,050.00
SP 001-611-003	51	2564.518	SIGN PANELS TYPE C	S F	\$80.00	494	0	\$0.00	510	\$40,800.00
SP 001-611-003	52	2564.602	INSTALL SIGN	EACH	\$370.00	69	0	\$0.00	60	\$22,200.00
SP 001-611-003	53	2573.503	SILT FENCE, TYPE HI	L F	\$3.00	12263	0	\$0.00	10552	\$31,656.00
SP 001-611-003	54	2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	\$16.00	525	0	\$0.00	700	\$11,200.00
SP 001-611-003	55	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$4.15	2808	0	\$0.00	2384.4	\$9,895.26
SP 001-611-003	56	2574.508	FERTILIZER TYPE 2	LB	\$1.05	1645	0	\$0.00	975	\$1,023.75
SP 001-611-003	57	2574.508	FERTILIZER TYPE 3	LB	\$1.05	7560	0	\$0.00	7750	\$8,137.50
SP 001-611-003	58	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$2.00	2054	0	\$0.00	1117	\$2,234.00
SP 001-611-003	59	2575.505	SEEDING (P)	ACRE	\$148.00	26.3	0	\$0.00	34.8	\$5,150.40

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 001-611-003	60	2575.508	SEED MIXTURE 25-141	LB	\$6.40	1545	0	\$0.00	2000	\$12,800.00
SP 001-611-003	61	2575.508	SEED MIXTURE 33-361	LB	\$42.50	5	0	\$0.00	5	\$212.50
SP 001-611-003	62	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	\$1.75	78900	0	\$0.00	92300	\$161,525.00
SP 001-611-003	63	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$735.00	24	0	\$0.00	15.7	\$11,539.50
SP 001-611-003	64	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.15	52552	0	\$0.00	52719	\$7,907.85
SP 001-611-003	65	2582.503	24" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	L F	\$26.80	23	0	\$0.00	31	\$830.80
SP 001-611-003	66	2582.503	6" BROKEN LINE MULTI-COMPONENT	L F	\$0.65	1693	0	\$0.00	1980	\$1,287.00
SP 001-611-003	67	2582.503	6" SOLID LINE MULTI-COMPONENT	L F	\$0.65	25429	0	\$0.00	21676	\$14,089.40
SP 001-611-003	68	2582.503	6" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	L F	\$1.00	35451	0	\$0.00	34681	\$34,681.00
SP 001-611-003	69	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT GROUND IN (WR)	S F	\$21.45	49.86	0	\$0.00	49.86	\$1,069.50
SP 001-611-003	70	2021.501	MOBILIZATION	LS	\$62,000.00	0.05	0	\$0.00	0.05	\$3,100.00
SP 001-611-003	71	2412.502	12X8 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$41,000.00	2	0	\$0.00	2	\$82,000.00
SP 001-611-003	72	2412.503	12X8 PRECAST CONCRETE BOX CULVERT	L F	\$2,750.00	66	0	\$0.00	66	\$181,500.00
SP 001-611-003	73	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$16.00	863	0	\$0.00	894.52	\$14,312.32
SP 001-611-003	74	2451.507	GRANULAR BACKFILL (CV) (P)	C Y	\$25.50	765	0	\$0.00	765	\$19,507.50
SP 001-611-003	75	2451.507	COARSE AGGREGATE BEDDING (CV)	C Y	\$60.00	63	0	\$0.00	94.57	\$5,674.20
SP 001-611-003	76	2511.507	RANDOM RIPRAP CLASS III	C Y	\$85.00	44	0	\$0.00	44	\$3,740.00
SP 001-611-003	77	2563.601	TRAFFIC CONTROL	LS	\$19,000.00	0.05	0	\$0.00	0.05	\$950.00
SP 001-611-003	78	2104.502	SALVAGE SIGN	EACH	\$43.00	133	0	\$0.00	127	\$5,461.00
Base Bid Totals:								\$0.00		\$4,166,400.51

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SP 001-611-003	SA ONLY	\$0.00	\$5,461.00
SP 001-611-003	PARTICIPATING	\$0.00	\$310,784.02
SP 001-611-003	NON-PARTICIPATING	\$0.00	\$3,850,155.49

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
SP 001-611-003	BK1	79	2573.603 WITHHOLDING FOR SILT FENCE (LIN FT)	(\$1.50)	12263	(\$18,394.50)	ITM	0	\$0.00	10552	(\$15,828.00)
SP 001-611-003	BK1	80	2573.603 RELEASE FOR SILT FENCE REMOVAL (LIN FT)	\$1.50	12263	\$18,394.50	ITM	0	\$0.00	10552	\$15,828.00
SP 001-611-003	BK1	81	2573.603 WITHHOLDING FOR FLOTATION SILT CURTAIN (LIN FT)	(\$8.00)	525	(\$4,200.00)	ITM	0	\$0.00	700	(\$5,600.00)
SP 001-611-003	BK1	82	2573.603 RELEASE FOR FLOTATION SILT CURTAIN REMOVAL (LIN FT)	\$8.00	525	\$4,200.00	ITM	0	\$0.00	700	\$5,600.00
SP 001-611-003	BK2	83	2574.605 WITHHOLDING FOR ERODIBLE SOIL (ACRE)	(\$3,500.00)	26.3	(\$92,050.00)	ITM	0	\$0.00	26.3	(\$92,050.00)
SP 001-611-003	BK2	84	2574.605 RELEASE FOR TOPSOIL PLACEMENT (ACRE)	\$1,750.00	26.3	\$46,025.00	ITM	0	\$0.00	26.3	\$46,025.00
SP 001-611-003	BK2	85	2574.605 RELEASE FOR MULCH PLACEMENT (ACRE)	\$875.00	26.3	\$23,012.50	ITM	0	\$0.00	26.3	\$23,012.50
SP 001-611-003	BK2	86	2574.605 RELEASE FOR VEGETATION ESTABLISHMENT (ACRE)	\$875.00	26.3	\$23,012.50	ITM	0	\$0.00	26.3	\$23,012.50
SP 001-611-003	BK3	87	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$18,101.85	1	\$18,101.85	ITM	0	\$0.00	1	\$18,101.85
SP 001-611-003	BK4	88	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$10,522.12	1	\$10,522.12	ITM	0	\$0.00	1	\$10,522.12
SP 001-611-003	CO1	89	2582.503 4" SOLID LINE PAINT (L F)	\$0.21	56353	\$11,834.13	ITM	0	\$0.00	56353	\$11,834.13
SP 001-611-003	CO1	90	2582.503 4" BROKEN LINE PAINT (L F)	\$0.21	1980	\$415.80	ITM	0	\$0.00	1980	\$415.80
SP 001-611-003	CO1	91	9999.999 Prime Allowance 10% (L.S.)	\$1,224.99	1	\$1,224.99	ITM	0	\$0.00	1	\$1,224.99
SP 001-611-003	CO2	92	2123.601 MISC. FORCE ACCOUNT WORK (LUMP SUM)	\$22,469.96	1	\$22,469.96	ITM	0	\$0.00	1	\$22,469.96
SP 001-611-003	CO3	93	2123.601 MISC. FORCE ACCOUNT WORK (LUMP SUM)	\$5,436.69	1	\$5,436.69	ITM	0	\$0.00	1	\$5,436.69
SP 001-611-003	CO4	94	2123.601 MISC. FORCE ACCOUNT WORK (LUMP SUM)	\$1,458.40	1	\$1,458.40	ITM	0	\$0.00	1	\$1,458.40
SP 001-611-003	CO5	95	2501.503 INSTALL METAL CULVERT (L F)	\$34.55	76	\$2,625.80	ITM	0	\$0.00	76	\$2,625.80
SP 001-611-003	CO5	96	2501.502 INSTALL METAL APRON (EACH)	\$300.00	2	\$600.00	ITM	0	\$0.00	2	\$600.00

Contract Change Totals:	\$0.00	\$74,689.74
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Contract Change Totals			
Number	Description	Effective Date	Amount
1	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.	08/11/2023	\$0.00
2	As per MnDOT Spec. 2574, a value of \$3500.00 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 2574.5-1. This backsheet will continue throughout the project and will be adjusted each month as necessary to comply with Spec. 2574.	08/11/2023	\$0.00
3	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-31 (2360) Plant Mixed Asphalt Pavement, the following density incentives/disincentives were earned on the contract. The total density incentive for SP 001-611-003 is \$18,101.85. The density worksheets are in the inspection file for documentation.	01/26/2024	\$18,101.85
4	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provision S-31 (2360) Plant Mixed Asphalt Pavement, the following ride incentives/disincentives were earned on the contract. The total ride incentive for SP 001-611-003 is \$10,522.12. The IRI and ALR sheets and summary sheets are in the inspection file for documentation.	01/26/2024	\$10,522.12
1		01/26/2024	\$13,474.92
2	Due to the proximity of the centerline pipe under US Hwy 169 on the south side of CSAH 11, embankment material from the widened CSAH 11 would have impacted the pipe outlet. Therefore, a catch basin needed to be added to collect water from both of the centerline pipes under US Hwy 169 and CSAH 11 and discharge it beyond the embankment area. The Contractor agreed to perform this work on a force account basis as outlined in MnDOT 1904.4. The total of the force account cost is \$22,469.96. The summary of Daily Force Account form and Daily Equipment & Labor Records are in the inspection file for documentation.	11/05/2024	\$22,469.96
3	Due to wet conditions in late fall of 2023, much of the slope/ditch area was only able to be finished with a backhoe. The Contractor agreed to refinish specified slope areas on a force account basis as per MnDOT 1904.4. The total of force account costs for this work is \$5,436.69. The Summary of Daily Force Account forms and Daily Equipment & Labor Records are in the inspection file for documentation.	11/05/2024	\$5,436.69
4	Due to inaccurate topographical survey data, the construction plans didn't include excavation to flatten the slope at the inlet of the centerline culvert at station 40+68. Additional excavation was necessary to provide a flatter slope. The Contractor agreed to perform the additional excavation on a force account basis as per MnDOT 1904.4. The total of the force account costs is \$1,458.40. The Summary of Daily Force Account forms and Daily Equipment & Labor Records are in the inspection file for documentation.	11/05/2024	\$1,458.40
5	During construction, Aitkin County supplied 76 feet of 15" CS Pipe and 2 aprons to be installed by the Contractor. The Contractor agreed to install these materials at unit bid prices determined by the difference of the contract price and the supplier cost to the Contractor. The install price of the 15" CS Pipe is therefore \$55.00 minus \$20.45 equals \$34.55. The install price of the 15" Aprons is therefore \$425.00 minus \$125.00 equals \$300.00. The invoice cost of materials is in the inspection file for documentation.	11/05/2024	\$3,225.80

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total						\$4,241,090.25
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CERTIFIED COPY OF RESOLUTION OF COUNTY BOARD OF AITKIN COUNTY, MINNESOTA

ADOPTED March 11, 2025

By Commissioner: xxx

20250311-xxx

Final Contract Payment #20231

WHEREAS, Contract No. 20231 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 \$42,410.90.

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 11th day of March 2025, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 11th day of March 2025

Jessica Seibert
County Administrator