



Board of County Commissioners Agenda Request

2S

Agenda Item #

Requested Meeting Date: 4-22-25

Title of Item: Final Contract Payment #20242

<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) <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*
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 Marvin Tretter Inc., Pierz, MN in the amount of \$3,609.58 for Contract No. 20242, which included a box culvert bridge replacement on 420th Avenue (Farm Island Township Road) over the Ripple River. Farm Island Township has certified that the construction has been satisfactorily completed and has authorized final payment to be made.</p> <p>The final contract amount of \$203,341.09 is 0.52% above the bid amount of \$202,272.00 due to minor additional work that was needed to complete the project.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve resolution		
Financial Impact: <p>Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>What is the total cost, with tax and shipping? \$ 3,609.58</p> <p>Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:</p>		

Contract Number: 20242
Final Pay Request Number: 3

Project Number	Project Description
SAP 001-599-041	Farm Island Twp Culvert Replacement on 420th Ave

Contractor: Marvin Tretter INC. 26389 233rd.st. Pierz, MN 56364	Vendor Number: 9457 Up To Date: 02/12/2025
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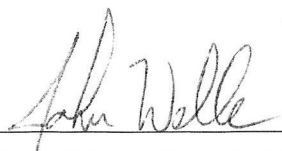
Contract Amount		Funds Encumbered	
Original Contract	\$202,272.00	Original	\$202,272.00
Contract Changes	\$1,592.09	Additional	N/A
Revised Contract	\$203,864.09	Total	\$202,272.00

Work Certified To Date	
Base Bid Items	\$201,749.00
Contract Changes	\$1,592.09
Material On Hand	\$0.00
Total	\$203,341.09


Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SAP 001-599-041	\$1,592.09	\$203,341.09	\$0.00	\$199,731.51	\$3,609.58	\$203,341.09

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$1,592.09	\$203,341.09	\$0.00	\$199,731.51	\$3,609.58	\$203,341.09
Percent: Retained: 0%			Percent Complete: 99.74 %		
Amount Paid this Final Pay Request: \$3,609.58					

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

2-13-25
Date


Marvin Tretter Inc.
3-5-25
Date

3-307-6262
Account Number

Project No. : SAP 001-599-041
Final Pay Request No. : 3
Contract No.: 20242

Certificate of Final Contract Acceptance
Final Voucher Number: 3

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 2-13-25 Signature John Wells 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 \$203,341.09 and agrees to the amount of \$3,609.58 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Marvin Tretter INC.

By _____

And _____ 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)

Corey Tretter And _____, to me personally known, who, being each by me duly sworn

each did say that they are respectively the President and _____ of the

MARVIN TRETTER 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

By Law and said _____ and _____

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

Notarial My Commission as Notary Public in MORRISON County

Seal Expires Jan 31, 2027 Signature Ray Henry

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: 20242
Final Pay Request No. 3

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

Contract Number: 20242
Contractor: Marvin Tretter INC.
Date Certified: 2/12/2025
Payment Number: 3

Whereas; Contract No. 20242 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, _____, 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	2024-08-25	\$201,749.00	\$10,087.45	\$191,661.55
2	2024-11-01	\$0.00	(\$8,069.96)	\$8,069.96
3	2025-02-12	\$1,592.09	(\$2,017.49)	\$3,609.58

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
SAP 001-599-041 Approach Grading		\$41,252.09	\$0.00	\$39,263.40	\$1,988.69	\$41,252.09
SAP 001-599-041 Bridge Eligible Items		\$162,089.00	\$0.00	\$160,468.11	\$1,620.89	\$162,089.00

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
004	State Transportation Bonds for Locals	\$3,509.58	\$193,864.09	\$192,272.00	\$193,341.09
009	Township	\$100.00	\$10,000.00	\$10,000.00	\$10,000.00

Project Payment Summary					
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SAP 001-599-041	1	2024-08-25	\$201,749.00	\$10,087.45	\$191,661.55
SAP 001-599-041	2	2024-11-01	\$0.00	(\$8,069.96)	\$8,069.96
SAP 001-599-041	3	2025-02-12	\$1,592.09	(\$2,017.49)	\$3,609.58

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SAP 001-599-041	004	\$3,509.58	\$193,864.09	\$192,272.00	\$193,341.09
SAP 001-599-041	009	\$100.00	\$10,000.00	\$10,000.00	\$10,000.00

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 001-599-041	1	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
SAP 001-599-041	2	2101.501	CLEARING AND GRUBBING	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00

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
SAP 001-599-041	CO1	21	2123.601 MISC. FORCE ACCOUNT WORK (LUMP SUM)	\$1,592.09	1	\$1,592.09	ITM	1	\$1,592.09	1	\$1,592.09
Contract Change Totals:									\$1,592.09		\$1,592.09

Contract Change Totals			
Number	Description	Effective Date	Amount
1		01/31/2025	\$1,592.09

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total				\$203,341.09
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MARVIN TRETTER INC.

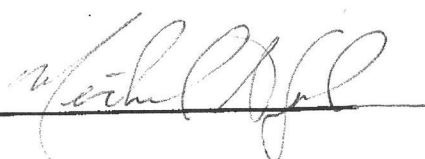
AFFIDAVIT OF PIT RELEASE, DISPOSAL AND PAID IN FULL FOR PURCHASES IN 2024

CONTRACT: SAP 001-599-041

LAND OWNER: JOHNSON SEWER & EXCAVATING

DATE: 02/13/2025

LAND OWNER SIGNATURE: _____



INVOICE # 9182
PAID CHECK # 9327 \$7,491.26
08/26/2024

MARVIN TRETTER INC.
26389 233RD STREET
PIERZ, MN 56364
COREY TRETTER
320-412-6466
bellatretter@outlook.com

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

ADOPTED April 8, 2025

By Commissioner: xxx

20250408-xxx

Final Contract Payment #20242

WHEREAS, Contract No. 20242 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 Marvin Tretter Inc. in the amount of \$3,609.58.

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, John Welle, County Engineer, 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 8th day of April 2025, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 8th day of April 2025

John Welle
County Engineer