



Board of County Commissioners Agenda Request



Requested Meeting Date: 8-12-25

Title of Item: Final Contract Payment #20245

<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) <div style="text-align: right; font-size: small;"><i>*provide copy of hearing notice that was published</i></div> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*</div></div>
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 Hawkinson Construction Co, Inc., Grand Rapids, MN in the amount of \$25,335.94 for Contract No. 20245, which included bituminous resurfacing of Aitkin County State-Aid Highway 2 from State Highway 65 to the Pine County line.</p> <p>The final contract amount of \$1,455,183.97 is 1.61% below the bid amount of \$1,479,086.12 due to lower-than-estimated quantities of bituminous pavement, bituminous material for tack coat, and interim pavement marking being used.</p>	
Alternatives, Options, Effects on Others/Comments:	
Recommended Action/Motion: Approve resolution	
Financial Impact: <div style="display: flex; justify-content: space-between;"><div><i>Is there a cost associated with this request?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</div><div><i>What is the total cost, with tax and shipping?</i> \$ 25,335.94</div></div> <div style="display: flex; justify-content: space-between;"><div><i>Is this budgeted?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</div><div><i>Please Explain:</i></div></div> <p>\$2,125,000 was included in the 2024 Capital Infrastructure Budget.</p>	

Contract Number: 20245
Final Pay Request Number: 5

Project Number	Project Description
SP 001-602-014	Bituminous Mill & Overlay, Agg Shoulder, Striping

Contractor: Hawkinson Construction Co., Inc. 501 W Co Rd 63 Grand Rapids, MN 55744	Vendor Number: 9051 Up To Date: 06/13/2025
---	---

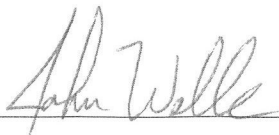
Contract Amount		Funds Encumbered	
Original Contract	\$1,479,086.12	Original	\$1,479,086.12
Contract Changes	\$37,782.80	Additional	N/A
Revised Contract	\$1,516,868.92	Total	\$1,479,086.12

Work Certified To Date	
Base Bid Items	\$1,417,401.17
Contract Changes	\$37,782.80
Material On Hand	\$0.00
Total	\$1,455,183.97

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 001-602-014	\$10,893.03	\$1,455,183.97	\$0.00	\$1,429,848.03	\$25,335.94	\$1,455,183.97

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$10,893.03	\$1,455,183.97	\$0.00	\$1,429,848.03	\$25,335.94	\$1,455,183.97
Percent: Retained: 0%			Percent Complete: 95.93 %		
Amount Paid this Final Pay Request: \$25,335.94					

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

6-17-25
Date


Hawkinson Construction Co., Inc.

6/30/25
Date

3-307-6262
Account Number

Project No. : SP 001-602-014

Final Pay Request No. : 5

Contract No.: 20245

Certificate of Final Contract Acceptance

Final Voucher Number: 5

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 6-17-25 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 \$1,455,183.97 and agrees to the amount of \$25,335.94 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Hawkinson Construction Co., Inc.

By [Signature]

And [Signature] And _____ State of MN

On This 30th Day June, 2025, Before me appeared Corp. Secretary 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)

Derek Hawkinson And Chris Francis, to me personally known, who, being each by me duly sworn

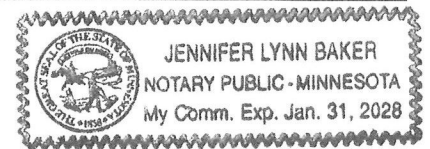
each did say that they are respectively the Corp. Secretary and Vice President of the Hawkinson Construction Co. Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

officers and said Derek Hawkinson and Chris Francis

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

Notarial My Commission as Notary Public in Itasca County

Seal Expires Jan 31, 2028 Signature Jennifer Baker



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: 20245
Final Pay Request No. 5

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

Contract Number: 20245
Contractor: Hawkinson Construction Co., Inc.
Date Certified: 6/13/2025
Payment Number: 5

Whereas; Contract No. 20245 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 Engineer, 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 Engineer

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2024-08-31	\$1,366,413.42	\$68,320.67	\$1,298,092.75
2	2024-09-27	\$50,791.75	\$2,539.59	\$48,252.16
3	2024-10-28	(\$12,697.03)	(\$56,815.18)	\$44,118.15
4	2024-11-19	\$39,782.80	\$397.83	\$39,384.97
5	2025-06-13	\$10,893.03	(\$14,442.91)	\$25,335.94

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 001-602-014		\$1,455,183.97	\$0.00	\$1,429,848.03	\$25,335.94	\$1,455,183.97

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)	\$5,067.19	\$303,373.76	\$295,817.21	\$291,036.77
006	Federal	\$20,268.75	\$1,213,495.16	\$1,183,268.91	\$1,164,147.20

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
SP 001-602-014	1	2024-08-31	\$1,366,413.42	\$68,320.67	\$1,298,092.75
SP 001-602-014	2	2024-09-27	\$50,791.75	\$2,539.59	\$48,252.16
SP 001-602-014	3	2024-10-28	(\$12,697.03)	(\$56,815.18)	\$44,118.15
SP 001-602-014	4	2024-11-19	\$39,782.80	\$397.83	\$39,384.97
SP 001-602-014	5	2025-06-13	\$10,893.03	(\$14,442.91)	\$25,335.94

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 001-602-014	SP 001-602-014	\$1,455,183.97	\$0.00	\$1,429,848.03	\$25,335.94	\$1,455,183.97

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
SP 001-602-014	001	\$5,067.19	\$303,373.76	\$295,817.21	\$291,036.77
SP 001-602-014	006	\$20,268.75	\$1,213,495.16	\$1,183,268.91	\$1,164,147.20

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 001-602-014	1	2021.501	MOBILIZATION	LS	\$61,000.00	1	0	\$0.00	1	\$61,000.00
SP 001-602-014	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1.00	1	0	\$0.00	1	\$1.00
SP 001-602-014	3	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$2.25	783	0	\$0.00	586.66	\$1,319.99
SP 001-602-014	4	2118.5092	AGGREGATE SURFACING CLASS	TON	\$17.50	3940	0	\$0.00	4053	\$70,927.50

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 001-602-014	5	2232.504	MILL BITUMINOUS SURFACE (1.0")	S Y	\$0.40	192525	0	\$0.00	190762.67	\$76,305.07
SP 001-602-014	6	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.85	28877	0	\$0.00	9325	\$26,576.25
SP 001-602-014	7	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$45.50	24699	0	\$0.00	24592.7	\$1,118,967.85
SP 001-602-014	8	2563.601	TRAFFIC CONTROL	LS	\$3,900.00	1	0.05	\$195.00	1	\$3,900.00
SP 001-602-014	9	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.13	73458	0	\$0.00	58552	\$7,611.76
SP 001-602-014	10	2582.503	4" SOLID LINE MULTI-COMPONENT	L F	\$0.37	126874	31754	\$11,748.98	127015	\$46,995.55
SP 001-602-014	11	2582.503	4" BROKEN LINE MULTI-COMPONENT	L F	\$0.37	10450	2565	\$949.05	10260	\$3,796.20
Base Bid Totals:								\$12,893.03		\$1,417,401.17

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SP 001-602-014	PARTICIPATING	\$12,893.03	\$1,417,401.17

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 001-602-014	BK1	13	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$12,335.34	1	\$12,335.34	ITM	0	\$0.00	1	\$12,335.34
SP 001-602-014	BK2	14	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$27,447.46	1	\$27,447.46	ITM	0	\$0.00	1	\$27,447.46
SP 001-602-014	CO1	12	2582.601 MATERIAL CHANGE PRICE DEDUCT (LUMP SUM)	(\$2,000.00)	1	(\$2,000.00)	ITM	1	(\$2,000.00)	1	(\$2,000.00)
Contract Change Totals:									(\$2,000.00)		\$37,782.80

Contract Change Totals			
Number	Description	Effective Date	Amount
1	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-27 (2360) Plant Mixed Asphalt Pavement, a \$12,335.34 incentive was earned on the contract. The density worksheets are in the inspection file for documentation.	11/08/2024	\$12,335.34
2	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provision S-27 (2360) Plant Mixed Asphalt Pavement, a \$27,447.46 smoothness incentives was earned on the contract. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	11/08/2024	\$27,447.46

1	The solid edge line didn't meet specifications for straightness in numerous area on the project. The Contractor agreed to a lump sum deduct of \$2000 (approximately 5%) for the deficient work.	11/07/2024	(\$2,000.00)
---	--	------------	--------------

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total				\$1,455,183.97
----------------	--	--	--	----------------

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

ADOPTED August 12, 2025

By Commissioner: xxx

20250812-xxx

Final Contract Payment #20245

WHEREAS, Contract No. 20245 has 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 Hawkinson Construction Co. Inc in the amount of \$25,335.94.

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 12th day of August 2025, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12th day of August 2025

John Welle
County Engineer