



# Board of County Commissioners Agenda Request

**2Z**  
Agenda Item #

**Requested Meeting Date:** 8-12-25

**Title of Item:** Final Contract Payment #20243

<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) <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>
<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> <p>Authorization by the following resolution is requested to make final payment to Redstone Construction, LLC, Mora, MN in the amount of \$7,594.46 for Contract No. 20243, which included construction of a Pliny Township bridge on 210th Lane over the Snake River. Pliny Township, as owner of this project, has certified that the construction has been satisfactorily completed and has authorized final payment to be made.</p> <p>The final contract amount of \$536,695.50 is 2.89% below the bid amount of \$552,663.35 due to lower-than-estimated quantities of steel piling and riprap being used.</p>	
<b>Alternatives, Options, Effects on Others/Comments:</b>	
<b>Recommended Action/Motion:</b> Approve resolution	
<b>Financial Impact:</b> <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> \$ 7,594.46</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>A total of \$553,000 was included in the 2023, 2024, and 2025 Capital Infrastructure Budgets.</p>	

Contract Number: 20243  
Final Pay Request Number: 9

Project Number	Project Description
SAP 001-599-043	Bridge Replacement over Snake River

Contractor: Redstone Construction, LLC 2183 HWY 65 N. Mora, MN 55051	Vendor Number: 9741 Up To Date: 06/16/2025
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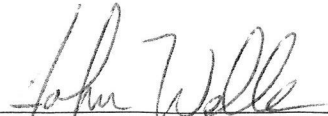
Contract Amount		Funds Encumbered	
Original Contract	\$552,663.35	Original	\$552,663.35
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$552,663.35	Total	\$552,663.35

Work Certified To Date	
Base Bid Items	\$536,695.50
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$536,695.50

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 001-599-043	\$2,250.00	\$536,695.50	\$0.00	\$529,101.04	\$7,594.46	\$536,695.50

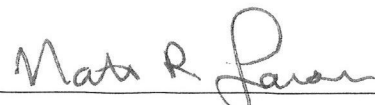
Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$2,250.00	\$536,695.50	\$0.00	\$529,101.04	\$7,594.46	\$536,695.50
Percent: Retained: 0%			Percent Complete: 97.11 %		
Amount Paid this Final Pay Request: \$7,594.46					

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

  
Redstone Construction, LLC

7/2/2025  
Date

3-307-6262  
Account Number

Project No. : SAP 001-599-043  
Final Pay Request No. : 9  
Contract No.: 20243

**Certificate of Final Contract Acceptance**  
**Final Voucher Number: 9**

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 \$536,695.50 and agrees to the amount of \$7,594.46 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Redstone Construction, LLC

By Nate R. Larson

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

On This 2 Day July, 2025, 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)

Nate R. Larson And \_\_\_\_\_, to me personally known, who, being each by me duly sworn

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

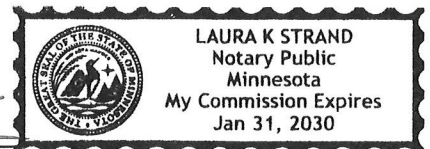
Redstone Const. Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

Articles and said Nate R. Larson and \_\_\_\_\_

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

Notarial My Commission as Notary Public in Kanabec County

Seal Expires 1/31/30 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: 20243  
Final Pay Request No. 9

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

Contract Number: 20243  
Contractor: Redstone Construction, LLC  
Date Certified: 6/16/2025  
Payment Number: 9

Whereas; Contract No. 20243 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	2024-04-23	\$625.00	\$31.25	\$593.75
2	2024-08-04	\$170,595.50	\$8,529.78	\$162,065.72
3	2024-08-25	\$114,950.00	\$5,747.50	\$109,202.50
4	2024-09-15	\$131,153.50	\$6,557.67	\$124,595.83
5	2024-10-04	\$14,731.50	\$736.58	\$13,994.92
6	2024-10-26	\$96,800.00	\$4,840.00	\$91,960.00
7	2024-11-19	\$90.00	(\$21,153.32)	\$21,243.32
8	2025-01-28	\$5,500.00	\$55.00	\$5,445.00
9	2025-06-16	\$2,250.00	(\$5,344.46)	\$7,594.46

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
Non-Participating		\$45,234.50	\$0.00	\$42,554.66	\$2,679.84	\$45,234.50
Participating		\$491,461.00	\$0.00	\$486,546.38	\$4,914.62	\$491,461.00

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	\$3,254.80	\$325,479.01	\$325,479.01	\$325,479.01
005	Town Bridge	\$4,239.66	\$217,184.34	\$217,184.34	\$201,216.49
009	Township	\$100.00	\$10,000.00	\$10,000.00	\$10,000.00

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
SAP 001-599-043	1	2024-04-23	\$625.00	\$31.25	\$593.75
SAP 001-599-043	2	2024-08-04	\$170,595.50	\$8,529.78	\$162,065.72
SAP 001-599-043	3	2024-08-25	\$114,950.00	\$5,747.50	\$109,202.50
SAP 001-599-043	4	2024-09-15	\$131,153.50	\$6,557.67	\$124,595.83
SAP 001-599-043	5	2024-10-04	\$14,731.50	\$736.58	\$13,994.92
SAP 001-599-043	6	2024-10-26	\$96,800.00	\$4,840.00	\$91,960.00
SAP 001-599-043	7	2024-11-19	\$90.00	(\$21,153.32)	\$21,243.32
SAP 001-599-043	8	2025-01-28	\$5,500.00	\$55.00	\$5,445.00
SAP 001-599-043	9	2025-06-16	\$2,250.00	(\$5,344.46)	\$7,594.46

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
SAP 001-599-043	Non-Participating	\$45,234.50	\$0.00	\$42,554.66	\$2,679.84	\$45,234.50
SAP 001-599-043	Participating	\$491,461.00	\$0.00	\$486,546.38	\$4,914.62	\$491,461.00

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
SAP 001-599-043	004	\$3,254.80	\$325,479.01	\$325,479.01	\$325,479.01
SAP 001-599-043	005	\$4,239.66	\$217,184.34	\$217,184.34	\$201,216.49
SAP 001-599-043	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 001-599-043	1	2021.501	MOBILIZATION	LUMP SUM	\$62,500.00	1	0	\$0.00	1	\$62,500.00
SAP 001-599-043	2	2401.503	TYPE S (TL-4) BARRIER CONC (3S52) (P)	L F	\$125.00	120	0	\$0.00	120	\$15,000.00
SAP 001-599-043	3	2401.507	STRUCTURAL CONCRETE (3B52) (P)	C Y	\$1,250.00	78	0	\$0.00	78	\$97,500.00
SAP 001-599-043	4	2401.508	REINFORCEMENT BARS (EPOXY COATED) (P)	LB	\$1.50	31140	0	\$0.00	31140	\$46,710.00
SAP 001-599-043	5	2401.518	BRIDGE SLAB CONCRETE (3YHPC-M) (P)	S F	\$60.00	1611	0	\$0.00	1611	\$96,660.00
SAP 001-599-043	6	2401.601	STRUCTURE EXCAVATION	LUMP SUM	\$34,500.00	1	0	\$0.00	1	\$34,500.00
SAP 001-599-043	7	2401.601	SLOPE PREPARATION	LUMP SUM	\$3,000.00	1	0	\$0.00	1	\$3,000.00
SAP 001-599-043	8	2402.502	FLOOR DRAIN TYPE B702 MODIFIED	EACH	\$750.00	6	0	\$0.00	6	\$4,500.00
SAP 001-599-043	9	2402.508	STRUCTURAL STEEL (3306) (P)	LB	\$7.00	400	0	\$0.00	400	\$2,800.00
SAP 001-599-043	10	2452.502	C-I-P CONCRETE TEST PILE 50 FT LONG 12"	EACH	\$12,500.00	2	0	\$0.00	2	\$25,000.00
SAP 001-599-043	11	2452.502	C-I-P CONCRETE TEST PILE 50 FT LONG 16"	EACH	\$20,000.00	2	0	\$0.00	2	\$40,000.00
SAP 001-599-043	12	2452.502	PILE POINTS 12"	EACH	\$345.00	8	0	\$0.00	8	\$2,760.00
SAP 001-599-043	13	2452.502	PILE POINTS 16"	EACH	\$405.00	8	0	\$0.00	8	\$3,240.00
SAP 001-599-043	14	2452.503	C-I-P CONCRETE PILING 12"	L F	\$45.00	270	0	\$0.00	196.3	\$8,833.50
SAP 001-599-043	15	2452.503	C-I-P CONCRETE PILING 16"	L F	\$60.00	270	0	\$0.00	210	\$12,600.00
SAP 001-599-043	16	2502.501	DRAINAGE SYSTEM TYPE (B910)	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00
SAP 001-599-043	17	2511.504	GEOTEXTILE FILTER TYPE 7	S Y	\$2.00	540	0	\$0.00	540	\$1,080.00
SAP 001-599-043	18	2511.507	RANDOM RIPRAP CLASS IV	C Y	\$100.00	350	0	\$0.00	282	\$28,200.00
SAP 001-599-043	19	2563.601	TRAFFIC CONTROL	LUMP SUM	\$1,800.00	1	0	\$0.00	1	\$1,800.00
SAP 001-599-043	20	2575.504	ROLLED EROSION PREVENTION CATEGORY 74	S Y	\$22.50	78	0	\$0.00	79	\$1,777.50
SAP 001-599-043	21	2101.501	CLEARING AND GRUBBING	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00
SAP 001-599-043	22	2106.507	EXCAVATION - COMMON (P)	C Y	\$25.00	167	0	\$0.00	167	\$4,175.00
SAP 001-599-043	23	2106.507	COMMON EMBANKMENT (CV)	C Y	\$10.00	462	0	\$0.00	462	\$4,620.00



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 001-599-043	24	2118.507	AGGREGATE SURFACING (CV) CLASS 5 (P)	C Y	\$50.00	163	0	\$0.00	163	\$8,150.00
SAP 001-599-043	25	2442.501	REMOVE EXISTING BRIDGE	LUMP SUM	\$12,000.00	1	0	\$0.00	1	\$12,000.00
SAP 001-599-043	26	2573.503	SILT FENCE, TYPE MS	L F	\$3.00	972	0	\$0.00	824	\$2,472.00
SAP 001-599-043	27	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$19.95	200	0	\$0.00	200	\$3,990.00
SAP 001-599-043	28	2575.501	TURF ESTABLISHMENT	LS	\$4,500.00	1	0.5	\$2,250.00	1	\$4,500.00
SAP 001-599-043	29	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$1.95	773	0	\$0.00	1450	\$2,827.50
SAP 001-599-043	30	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$3,500.00	0.9	0	\$0.00	0	\$0.00
Base Bid Totals:								\$2,250.00		\$536,695.50

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 001-599-043	Participating	\$0.00	\$491,461.00
SAP 001-599-043	Non Participating	\$2,250.00	\$45,234.50

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
Contract Change Totals:									\$0.00		\$0.00

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

Contract Total	\$536,695.50
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**CERTIFIED COPY OF RESOLUTION OF COUNTY BOARD OF AITKIN COUNTY, MINNESOTA**

ADOPTED August 12, 2025

By Commissioner: xxx

**20250812-xxx**

**Final Contract Payment #20243**

**WHEREAS**, Contract No. 20243 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 Redstone Construction, LLC in the amount of \$7,594.46.

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

Witness my hand and seal this 12<sup>th</sup> day of August 2025

\_\_\_\_\_  
John Welle  
County Engineer