



Board of County Commissioners Agenda Request

2L
Agenda Item #

Requested Meeting Date: 9-23-25

Title of Item: Final Contract Payment #20247

☐ REGULAR AGENDA ☒ CONSENT AGENDA ☐ INFORMATION ONLY	Action Requested: ☐ Approve/Deny Motion ☒ Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing*
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: Authorization by the attached resolution is requested to make final payment to RC Habeck Excavating, LLC, Wahkon, MN in the amount of \$6,771.41 for Contract No. 20247, which included culvert replacements on portions of CSAH 6 and 14 in the Big Sandy Lake area. The final contract amount of \$454,772.58 is 5.1% below the bid amount of \$479,285.99 due to lower-than-estimated quantities of granular backfill and hydraulic bonded fiber mix being used.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve resolution.		
Financial Impact: Is there a cost associated with this request? ☒ Yes ☐ No What is the total cost, with tax and shipping? \$ 6,771.41 Is this budgeted? ☒ Yes ☐ No <i>Please Explain:</i> A total of \$480,000 was included in the 2025 Capital Infrastructure Budget.		

Contract Number: 20247
Final Pay Request Number: 5

Project Number	Project Description
SAP 001-030-009	Culvert Replacement on CSAH 6 and CSAH 14, Tree Clearing on CSAH 14

Contractor: RC Habeck Excavating, LLC 3714 Hwy. 27 Wahkon, MN 56386	Vendor Number: 19-8499 Up To Date: 07/29/2025
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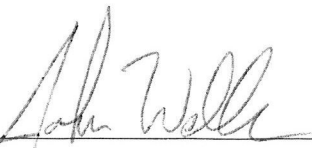
Contract Amount		Funds Encumbered	
Original Contract	\$479,285.99	Original	\$479,285.99
Contract Changes	\$1,250.00	Additional	N/A
Revised Contract	\$480,535.99	Total	\$479,285.99

Work Certified To Date	
Base Bid Items	\$453,522.58
Contract Changes	\$1,250.00
Material On Hand	\$0.00
Total	\$454,772.58

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 001-030-009	\$2,246.15	\$454,772.58	\$0.00	\$448,001.17	\$6,771.41	\$454,772.58

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$2,246.15	\$454,772.58	\$0.00	\$448,001.17	\$6,771.41	\$454,772.58
Percent: Retained: 0%			Percent Complete: 94.64 %		
Amount Paid this Final Pay Request: \$6,771.41					

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

7-29-25
Date


RC Habeck Excavating, LLC

8/4/25
Date

Aitkin County Highway Engineer

3-301-6262
Account Number

Project No. : SAP 001-030-009
Final Pay Request No. : 5
Contract No.: 20247

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 7-29-25 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 \$454,772.58 and agrees to the amount of \$6,771.41 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: RC Habeck Excavating, LLC

By Dawn R. Habeck

And _____ And _____ State of ,

On This 30 Day August, 2025, Before me appeared Dawn R. Habeck To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as Dawn R. Habeck free to act and deed

(Corporate Acknowledgment)

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

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

_____ 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

_____ and said _____ and _____

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

Notarial My Commission as Notary Public in Mille Lacs County

Seal Expires indefinite 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: 20247
Final Pay Request No. 5

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

Contract Number: 20247
Contractor: RC Habeck Excavating, LLC
Date Certified: 7/29/2025
Payment Number: 5

Whereas; Contract No. 20247 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 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	2024-08-04	\$181,156.01	\$9,057.80	\$172,098.21
2	2024-08-25	\$266,943.90	\$13,347.20	\$253,596.70
3	2024-09-15	\$802.72	\$40.13	\$762.59
4	2024-11-01	\$3,623.80	(\$17,919.87)	\$21,543.67
5	2025-07-29	\$2,246.15	(\$4,525.26)	\$6,771.41

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 001-030-009		\$454,772.58	\$0.00	\$448,001.17	\$6,771.41	\$454,772.58

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)	\$6,771.41	\$480,535.99	\$479,285.99	\$454,772.58

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
SAP 001-030-009	1	2024-08-04	\$181,156.01	\$9,057.80	\$172,098.21
SAP 001-030-009	2	2024-08-25	\$266,943.90	\$13,347.20	\$253,596.70
SAP 001-030-009	3	2024-09-15	\$802.72	\$40.13	\$762.59
SAP 001-030-009	4	2024-11-01	\$3,623.80	(\$17,919.87)	\$21,543.67
SAP 001-030-009	5	2025-07-29	\$2,246.15	(\$4,525.26)	\$6,771.41

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 001-030-009	SAP 001-030-009	\$454,772.58	\$0.00	\$448,001.17	\$6,771.41	\$454,772.58

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
SAP 001-030-009	001	\$6,771.41	\$480,535.99	\$479,285.99	\$454,772.58

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 001-030-009	1	2021.501	MOBILIZATION	LS	\$30,000.00	1	0	\$0.00	1	\$30,000.00
SAP 001-030-009	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$100.00	1	0	\$0.00	1	\$100.00
SAP 001-030-009	3	2101.501	CLEARING AND GRUBBING	LS	\$10,000.00	1	0	\$0.00	1	\$10,000.00
SAP 001-030-009	4	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$3.00	704	0	\$0.00	713	\$2,139.00
SAP 001-030-009	5	2104.503	REMOVE PIPE CULVERTS	L F	\$8.00	696	0	\$0.00	756	\$6,048.00

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 001-030-009	6	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$7.50	40	0	\$0.00	240.88	\$1,806.60
SAP 001-030-009	7	2118.507	AGGREGATE SURFACING (LV), CLASS 5	C Y	\$50.00	94	0	\$0.00	142.3	\$7,115.00
SAP 001-030-009	8	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$7.05	1705	0	\$0.00	1618.71	\$11,411.91
SAP 001-030-009	9	2215.504	FULL DEPTH RECLAMATION	S Y	\$3.50	3292	0	\$0.00	3390.83	\$11,867.91
SAP 001-030-009	10	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$5.00	92	0	\$0.00	136.8	\$684.00
SAP 001-030-009	11	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$150.00	902	0	\$0.00	916.09	\$137,413.50
SAP 001-030-009	12	2451.507	STRUCTURE EXCAVATION CLASS U (P)	C Y	\$5.46	2977	0	\$0.00	2977	\$16,254.42
SAP 001-030-009	13	2451.507	GRANULAR BACKFILL (LV)	C Y	\$6.87	2877	145	\$996.15	580.78	\$3,989.96
SAP 001-030-009	14	2451.507	COARSE AGGREGATE BEDDING (CV)	C Y	\$30.00	164	0	\$0.00	179.93	\$5,397.90
SAP 001-030-009	15	2501.502	15" GS PIPE APRON	EACH	\$270.00	4	0	\$0.00	4	\$1,080.00
SAP 001-030-009	16	2501.502	24" RC PIPE APRON	EACH	\$1,380.10	22	0	\$0.00	22	\$30,362.20
SAP 001-030-009	17	2501.502	30" RC PIPE APRON	EACH	\$1,739.50	2	0	\$0.00	2	\$3,479.00
SAP 001-030-009	18	2501.503	24" RC PIPE CULVERT DESIGN 3006	L F	\$180.53	454	0	\$0.00	454	\$81,960.62
SAP 001-030-009	19	2501.503	24" RC PIPE CULVERT DESIGN 3006 CLASS III	L F	\$181.39	146	0	\$0.00	146	\$26,482.94
SAP 001-030-009	20	2501.503	30" RC PIPE CULVERT DESIGN 3006	L F	\$222.32	76	0	\$0.00	76	\$16,896.32
SAP 001-030-009	21	2501.503	15" CS PIPE CULVERT	L F	\$39.75	112	0	\$0.00	112	\$4,452.00
SAP 001-030-009	22	2511.507	RANDOM RIPRAP CLASS III	C Y	\$110.00	123	0	\$0.00	124.9	\$13,739.00
SAP 001-030-009	23	2563.601	TRAFFIC CONTROL	LS	\$3,900.00	1	0	\$0.00	1	\$3,900.00
SAP 001-030-009	24	2573.503	SILT FENCE, TYPE HI	L F	\$4.00	1734	0	\$0.00	2039	\$8,156.00
SAP 001-030-009	25	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$4.00	324	0	\$0.00	280	\$1,120.00
SAP 001-030-009	26	2574.508	FERTILIZER TYPE 3	LB	\$0.95	1190	0	\$0.00	450	\$427.50

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 001-030-009	27	2575.505	SEEDING (P)	ACRE	\$950.00	3.4	0	\$0.00	3.4	\$3,230.00
SAP 001-030-009	28	2575.508	SEED MIXTURE 25-141	LB	\$4.55	201	0	\$0.00	100	\$455.00
SAP 001-030-009	29	2575.508	HYDRAULIC BONDED FIBER MATRIX	LB	\$2.25	11900	0	\$0.00	4500	\$10,125.00
SAP 001-030-009	30	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$40.00	20	0	\$0.00	0	\$0.00
SAP 001-030-009	31	2582.503	6" SOLID LINE PAINT	L F	\$0.80	3669	0	\$0.00	4176	\$3,340.80
SAP 001-030-009	32	2582.503	6" BROKEN LINE PAINT	L F	\$0.80	130	0	\$0.00	110	\$88.00
Base Bid Totals:								\$996.15		\$453,522.58

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 001-030-009		\$996.15	\$453,522.58

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 001-030-009	CO1	33	2573.503 FLOTATION SILT CURTAIN TYPE STILL WATER (L F)	\$25.00	50	\$1,250.00	ITM	50	\$1,250.00	50	\$1,250.00
Contract Change Totals:									\$1,250.00		\$1,250.00

Contract Change Totals			
Number	Description	Effective Date	Amount
1		07/18/2025	\$1,250.00

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total	\$454,772.58
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CERTIFIED COPY OF RESOLUTION OF COUNTY BOARD OF AITKIN COUNTY, MINNESOTA

ADOPTED September 23, 2025

By Commissioner: xxx

20250923-xxx

Final Contract Payment #20247

WHEREAS, Contract No. 20247 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 RC Habeck Excavating, LLC in the amount of \$6,771.41

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, David J. Minke, 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 23rd day of September 2025, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 23rd day of September 2025

David J. Minke
County Administrator