



Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: 8-27-24

Title of Item: Final Contract Payment #20233

<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 Hawkinson Constructin Co., Grand Rapids, MN in the amount of \$21,427.63 for Contract No. 20233, which included bituminous resurfacing of CH 31, 40, 62 and bituminous patches on various county highways.</p> <p>The final contract amount of \$2,142,763.44 is 5.4% below the bid amount of \$2,265,059.97 primarily due to lower than anticipated quantities of bituminous pavement, bituminous tack coat, stockpiled aggregate, and aggregate base used on the various projects.</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? \$ 21,427.63</p> <p>Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i></p>		

Contract Number: 20233
Final Pay Request Number: 5

Project Number	Project Description
CP 001-062-004	Resurfacing CR 62
SAP 001-030-008	Bituminous Patching on Various County Roads
SAP 001-631-003	Bit Mill/Overlay/Striping
SAP 001-640-003	CSAH 40 Bituminous Mill/Overlay w/Striping

Contractor: Hawkinson Construction Co., Inc. 501 W Co Rd 63 Grand Rapids, MN 55744	Vendor Number: 9051 Up To Date: 06/14/2024
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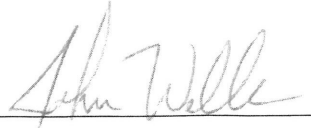
Contract Amount		Funds Encumbered	
Original Contract	\$2,265,059.97	Original	\$2,265,059.97
Contract Changes	\$55,026.09	Additional	N/A
Revised Contract	\$2,320,086.06	Total	\$2,265,059.97

Work Certified To Date	
Base Bid Items	\$2,087,719.80
Contract Changes	\$55,043.64
Material On Hand	\$0.00
Total	\$2,142,763.44

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
CP 001-062-004	\$0.00	\$419,256.59	\$0.00	\$415,064.02	\$4,192.57	\$419,256.59
SAP 001-030-008	\$0.00	\$170,984.96	\$0.00	\$169,275.12	\$1,709.84	\$170,984.96
SAP 001-631-003	\$0.00	\$560,448.79	\$0.00	\$554,844.30	\$5,604.49	\$560,448.79
SAP 001-640-003	\$0.00	\$992,073.10	\$0.00	\$982,152.37	\$9,920.73	\$992,073.10

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	\$2,142,763.44	\$0.00	\$2,121,335.81	\$21,427.63	\$2,142,763.44
Percent: Retained: 0%			Percent Complete: 92.36 %		
Amount Paid this Final Pay Request: \$21,427.63					

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

8-6-24

Date

Kirk Peysar
Aitkin County Auditor



Hawkinson Construction Co., Inc.

8/15/24

Date

3-307-6262

Account Number

Project No. : CP 001-062-004
Final Pay Request No. : 5
Contract No. : 20233

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 8-6-24 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 \$2,142,763.44 and agrees to the amount of \$21,427.63 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Hawkinson Construction Co., Inc.

By [Signature]

And [Signature] And _____ State of ,

On This 16 Day August, 2024, Before me appeared vice President 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)

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

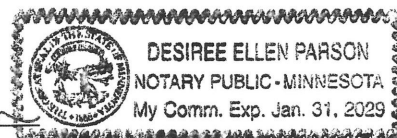
each did say that they are respectively the Vice President and Corporate Secretary of the Hawkinson Construction Co., Inc. Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed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

Officers and said Chris Francisco and Derek Hawkinson

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, 2029 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

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Aitkin County Highway Department
1211 Air Park Drive
Aitkin, MN 56431

Contract No: 20233
Final Pay Request No. 5

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

Contract Number: 20233
Contractor: Hawkinson Construction Co., Inc.
Date Certified: 6/14/2024
Payment Number: 5

Whereas; Contract No. 20233 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 Auditor, 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 Auditor

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2023-07-03	\$1,460,200.70	\$73,010.04	\$1,387,190.66
2	2023-07-25	\$558,862.68	\$27,943.13	\$530,919.55
3	2023-08-23	\$97,343.89	\$4,867.19	\$92,476.70
4	2024-05-14	\$26,356.17	(\$84,392.73)	\$110,748.90
5	2024-06-14	\$0.00	(\$21,427.63)	\$21,427.63

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
CP 001-062-004 Local - Construction		\$419,256.59	\$0.00	\$415,064.02	\$4,192.57	\$419,256.59
SAP 001-030-008 Local - Maintenance		\$12,387.88	\$0.00	\$12,264.01	\$123.87	\$12,387.88
SAP 001-030-008 Municipal (CSAH < 5000)		\$20,582.05	\$0.00	\$20,376.23	\$205.82	\$20,582.05
SAP 001-030-008 Regular (CSAH)		\$138,015.03	\$0.00	\$136,634.88	\$1,380.15	\$138,015.03
SAP 001-631-003 Municipal (CSAH < 5000)		\$92,625.87	\$0.00	\$91,699.61	\$926.26	\$92,625.87
SAP 001-631-003 Regular (CSAH)		\$467,822.92	\$0.00	\$463,144.69	\$4,678.23	\$467,822.92
SAP 001-640-003 Regular (CSAH)		\$992,073.10	\$0.00	\$982,152.37	\$9,920.73	\$992,073.10

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)	\$15,979.11	\$1,728,251.84	\$1,693,021.40	\$1,597,911.05
002	Municipal (CSAH < 5000)	\$1,132.08	\$131,342.11	\$130,704.32	\$113,207.92
003	Local - Construction	\$4,192.57	\$448,121.78	\$441,334.25	\$419,256.59
008	Local - Maintenance	\$123.87	\$12,370.33	\$0.00	\$12,387.88

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
CP 001-062-004	1	2023-07-03	\$382,863.94	\$19,143.20	\$363,720.74
CP 001-062-004	2	2023-07-25	\$17,664.00	\$883.20	\$16,780.80
CP 001-062-004	3	2023-08-23	\$18,557.65	\$927.88	\$17,629.77
CP 001-062-004	4	2024-05-14	\$171.00	(\$16,761.71)	\$16,932.71
CP 001-062-004	5	2024-06-14	\$0.00	(\$4,192.57)	\$4,192.57
SAP 001-030-008	1	2023-07-03	\$30,132.71	\$1,506.63	\$28,626.08
SAP 001-030-008	2	2023-07-25	\$124,983.38	\$6,249.16	\$118,734.22
SAP 001-030-008	3	2023-08-23	\$3,349.99	\$167.50	\$3,182.49
SAP 001-030-008	4	2024-05-14	\$12,518.88	(\$6,213.45)	\$18,732.33
SAP 001-030-008	5	2024-06-14	\$0.00	(\$1,709.84)	\$1,709.84
SAP 001-631-003	1	2023-07-03	\$493,924.23	\$24,696.22	\$469,228.01
SAP 001-631-003	2	2023-07-25	\$39,408.60	\$1,970.43	\$37,438.17
SAP 001-631-003	3	2023-08-23	\$26,904.96	\$1,345.25	\$25,559.71
SAP 001-631-003	4	2024-05-14	\$211.00	(\$22,407.41)	\$22,618.41
SAP 001-631-003	5	2024-06-14	\$0.00	(\$5,604.49)	\$5,604.49
SAP 001-640-003	1	2023-07-03	\$553,279.82	\$27,663.99	\$525,615.83
SAP 001-640-003	2	2023-07-25	\$376,806.70	\$18,840.34	\$357,966.36
SAP 001-640-003	3	2023-08-23	\$48,531.29	\$2,426.56	\$46,104.73
SAP 001-640-003	4	2024-05-14	\$13,455.29	(\$39,010.16)	\$52,465.45
SAP 001-640-003	5	2024-06-14	\$0.00	(\$9,920.73)	\$9,920.73

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
CP 001-062-004	CP 001-062-004 / CP 001-062-004 Local - Construction	\$419,256.59	\$0.00	\$415,064.02	\$4,192.57	\$419,256.59
SAP 001-030-008	SAP 001-030-008 / SAP 001-030-008 Local - Maintenance	\$12,387.88	\$0.00	\$12,264.01	\$123.87	\$12,387.88
SAP 001-030-008	SAP 001-030-008 / SAP 001-030-008 Municipal (CSAH < 5000)	\$20,582.05	\$0.00	\$20,376.23	\$205.82	\$20,582.05
SAP 001-030-008	SAP 001-030-008 / SAP 001-030-008 Regular (CSAH)	\$138,015.03	\$0.00	\$136,634.88	\$1,380.15	\$138,015.03
SAP 001-631-003	SAP 001-631-003 / SAP 001-631-003 Municipal (CSAH < 5000)	\$92,625.87	\$0.00	\$91,699.61	\$926.26	\$92,625.87
SAP 001-631-003	SAP 001-631-003 / SAP 001-631-003 Regular (CSAH)	\$467,822.92	\$0.00	\$463,144.69	\$4,678.23	\$467,822.92
SAP 001-640-003	SAP 001-640-003 / SAP 001-640-003 Regular (CSAH)	\$992,073.10	\$0.00	\$982,152.37	\$9,920.73	\$992,073.10

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
CP 001-062-004	003	\$4,192.57	\$448,121.78	\$441,334.25	\$419,256.59
SAP 001-030-008	001	\$1,380.15	\$167,206.51	\$167,206.51	\$138,015.03
SAP 001-030-008	002	\$205.82	\$20,013.19	\$20,013.19	\$20,582.05
SAP 001-030-008	008	\$123.87	\$12,370.33	\$0.00	\$12,387.88
SAP 001-631-003	001	\$4,678.23	\$470,794.72	\$460,901.37	\$467,822.92
SAP 001-631-003	002	\$926.26	\$111,328.92	\$110,691.13	\$92,625.87
SAP 001-640-003	001	\$9,920.73	\$1,090,250.61	\$1,064,913.52	\$992,073.10

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
CP 001-062-004	1	2021.501	MOBILIZATION	LS	\$14,000.00	1	0	\$0.00	1	\$14,000.00
CP 001-062-004	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1.00	1	0	\$0.00	1	\$1.00
CP 001-062-004	3	2104.503	REMOVE PIPE CULVERTS	L F	\$11.05	106	0	\$0.00	128	\$1,414.40
CP 001-062-004	4	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$2.01	555	0	\$0.00	548	\$1,101.48
CP 001-062-004	5	2106.507	EXCAVATION - COMMON	C Y	\$11.56	730	0	\$0.00	730	\$8,438.80
CP 001-062-004	6	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$23.00	855	0	\$0.00	768	\$17,664.00
CP 001-062-004	7	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$46.23	206	0	\$0.00	206	\$9,523.38
CP 001-062-004	8	2211.509	STOCKPILE AGGREGATE	TON	\$4.00	1400	0	\$0.00	0	\$0.00
CP 001-062-004	9	2232.504	MILL BITUMINOUS SURFACE (1.0")	S Y	\$0.60	41017	0	\$0.00	40941	\$24,564.60

Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
CP 001-062-004	10	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.30	6236	0	\$0.00	2741	\$9,045.30
CP 001-062-004	11	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$57.20	4992	0	\$0.00	4883.66	\$279,345.35
CP 001-062-004	12	2451.507	GRANULAR BACKFILL (LV)	C Y	\$15.58	412	0	\$0.00	239.4	\$3,729.85
CP 001-062-004	13	2451.507	COARSE AGGREGATE BEDDING (CV)	C Y	\$115.57	10	0	\$0.00	10	\$1,155.70
CP 001-062-004	14	2501.502	28" SPAN RC PIPE-ARCH APRON	EACH	\$2,261.21	4	0	\$0.00	4	\$9,044.84
CP 001-062-004	15	2501.503	28" SPAN RC PIPE-ARCH CULVERT CLASS IIIA	L F	\$192.96	92	0	\$0.00	92	\$17,752.32
CP 001-062-004	16	2563.601	TRAFFIC CONTROL	LS	\$3,400.00	1	0	\$0.00	1	\$3,400.00
CP 001-062-004	17	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.16	9600	0	\$0.00	3237	\$517.92
CP 001-062-004	18	2582.503	4" BROKEN LINE MULTI-COMPONENT	L F	\$0.38	2680	0	\$0.00	2825	\$1,073.50
CP 001-062-004	19	2582.503	4" SOLID LINE MULTI-COMPONENT	L F	\$0.38	28320	0	\$0.00	28149	\$10,696.62
SAP 001-030-008	1	2021.501	MOBILIZATION	LS	\$20,000.00	0.9	0	\$0.00	0.9	\$18,000.00
SAP 001-030-008	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1.00	0.9	0	\$0.00	0.9	\$0.90
SAP 001-030-008	3	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$7.03	153	0	\$0.00	175	\$1,230.25
SAP 001-030-008	4	2106.507	EXCAVATION - COMMON	C Y	\$39.00	69	0	\$0.00	65	\$2,535.00
SAP 001-030-008	5	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	\$12.56	27	0	\$0.00	20.1	\$252.46
SAP 001-030-008	6	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$15.58	124	0	\$0.00	166.62	\$2,595.94
SAP 001-030-008	7	2211.509	AGGREGATE BASE CLASS 5	TON	\$27.13	111	0	\$0.00	80.69	\$2,189.12
SAP 001-030-008	8	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$7.91	3684	0	\$0.00	3778	\$29,883.98
SAP 001-030-008	9	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$5.00	797	0	\$0.00	434	\$2,170.00
SAP 001-030-008	10	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$100.00	1002	0	\$0.00	722.91	\$72,291.00
SAP 001-030-008	11	2502.502	4" PRECAST CONCRETE HEADWALL	EACH	\$326.62	2	0	\$0.00	2	\$653.24

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 001-030-008	12	2502.503	4" PERF TP PIPE DRAIN	L F	\$18.59	60	0	\$0.00	67	\$1,245.53
SAP 001-030-008	13	2563.601	TRAFFIC CONTROL	LS	\$2,600.00	0.9	0	\$0.00	0.9	\$2,340.00
SAP 001-030-008	14	2582.503	4" SOLID LINE MULTI-COMPONENT	L F	\$0.38	1190	0	\$0.00	1250	\$475.00
SAP 001-030-008	15	2582.503	6" SOLID LINE MULTI-COMPONENT	L F	\$0.53	3909	0	\$0.00	3737	\$1,980.61
SAP 001-030-008	16	2582.503	4" BROKEN LINE MULTI-COMPONENT	L F	\$0.38	90	0	\$0.00	90	\$34.20
SAP 001-030-008	17	2582.503	6" BROKEN LINE MULTI-COMPONENT	L F	\$0.53	310	0	\$0.00	260	\$137.80
SAP 001-030-008	18	2021.501	MOBILIZATION	LS	\$20,000.00	0.1	0	\$0.00	0.1	\$2,000.00
SAP 001-030-008	19	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1.00	0.1	0	\$0.00	0.1	\$0.10
SAP 001-030-008	20	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$7.03	160	0	\$0.00	158	\$1,110.74
SAP 001-030-008	21	2118.509	AGGREGATE SURFACING CLASS 5	TON	\$15.58	18	0	\$0.00	2	\$31.16
SAP 001-030-008	22	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$7.91	615	0	\$0.00	537	\$4,247.67
SAP 001-030-008	23	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$5.00	70	0	\$0.00	49	\$245.00
SAP 001-030-008	24	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$100.00	107	0	\$0.00	119.65	\$11,965.00
SAP 001-030-008	25	2563.601	TRAFFIC CONTROL	LS	\$2,600.00	0.1	0	\$0.00	0.1	\$260.00
SAP 001-030-008	26	2582.503	4" SOLID LINE MULTI-COMPONENT	L F	\$0.38	1140	0	\$0.00	1901	\$722.38
SAP 001-631-003	1	2021.501	MOBILIZATION	LS	\$7,000.00	0.2	0	\$0.00	0.2	\$1,400.00
SAP 001-631-003	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1.00	0.2	0	\$0.00	0.2	\$0.20
SAP 001-631-003	3	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$22.00	259	0	\$0.00	273.82	\$6,024.04
SAP 001-631-003	4	2232.504	MILL BITUMINOUS SURFACE (1.5")	S Y	\$0.71	11593	0	\$0.00	11382	\$8,081.22
SAP 001-631-003	5	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.30	1739	0	\$0.00	578	\$1,907.40
SAP 001-631-003	6	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$54.90	1540	0	\$0.00	1278.84	\$70,208.32

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 001-631-003	7	2563.601	TRAFFIC CONTROL	LS	\$4,200.00	0.2	0	\$0.00	0.2	\$840.00
SAP 001-631-003	8	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.16	5820	0	\$0.00	1611	\$257.76
SAP 001-631-003	9	2582.503	4" SOLID LINE MULTI-COMPONENT	L F	\$0.38	8120	0	\$0.00	8031	\$3,051.78
SAP 001-631-003	10	2582.503	4" BROKEN LINE MULTI-COMPONENT	L F	\$0.38	580	0	\$0.00	572	\$217.36
SAP 001-631-003	11	2021.501	MOBILIZATION	LS	\$7,000.00	0.8	0	\$0.00	0.8	\$5,600.00
SAP 001-631-003	12	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1.00	0.8	0	\$0.00	0.8	\$0.80
SAP 001-631-003	13	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$22.00	1305	0	\$0.00	1517.48	\$33,384.56
SAP 001-631-003	14	2232.504	MILL BITUMINOUS SURFACE (1.5")	S Y	\$0.71	54717	0	\$0.00	54518	\$38,707.78
SAP 001-631-003	15	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.30	8208	0	\$0.00	2824	\$9,319.20
SAP 001-631-003	16	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2.B)	TON	\$54.90	6249	0	\$0.00	6447.57	\$353,971.59
SAP 001-631-003	17	2563.601	TRAFFIC CONTROL	LS	\$4,200.00	0.8	0	\$0.00	0.8	\$3,360.00
SAP 001-631-003	18	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.16	6945	0	\$0.00	3006	\$480.96
SAP 001-631-003	19	2582.503	4" SOLID LINE MULTI-COMPONENT	L F	\$0.38	31440	0	\$0.00	31420	\$11,939.60
SAP 001-631-003	20	2582.503	4" BROKEN LINE MULTI-COMPONENT	L F	\$0.38	3070	0	\$0.00	3066	\$1,165.08
SAP 001-640-003	1	2021.501	MOBILIZATION	LS	\$21,000.00	1	0	\$0.00	1	\$21,000.00
SAP 001-640-003	2	2051.501	MAINT AND RESTORATION OF HAUL ROADS	LS	\$1.00	1	0	\$0.00	1	\$1.00
SAP 001-640-003	3	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$4.02	6471	0	\$0.00	5931	\$23,842.62
SAP 001-640-003	4	2106.507	EXCAVATION - SUBGRADE	C Y	\$10.05	348	0	\$0.00	348	\$3,497.40
SAP 001-640-003	5	2106.507	GRANULAR EMBANKMENT (CV)	C Y	\$14.07	187	0	\$0.00	228	\$3,207.96
SAP 001-640-003	6	2106.607	SALVAGE AGGREGATE (CV)	C Y	\$15.07	111	0	\$0.00	120	\$1,808.40
SAP 001-640-003	7	2108.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$2.01	400	0	\$0.00	272	\$546.72

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 001-640-003	8	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	\$22.00	3265	0	\$0.00	1916.8	\$42,169.60
SAP 001-640-003	9	2123.510	DOZER	HOUR	\$477.37	8	0	\$0.00	12.5	\$5,967.13
SAP 001-640-003	10	2211.509	AGGREGATE BASE CLASS 5	TON	\$19.92	3249	0	\$0.00	2565.64	\$51,107.55
SAP 001-640-003	11	2232.504	MILL BITUMINOUS SURFACE (1.5")	S Y	\$0.74	89037	0	\$0.00	87866	\$65,020.84
SAP 001-640-003	12	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.30	13922	0	\$0.00	6020	\$19,866.00
SAP 001-640-003	13	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$56.60	11991	0	\$0.00	11628.73	\$658,186.12
SAP 001-640-003	14	2451.507	COARSE AGGREGATE BEDDING (LV)	C Y	\$83.41	74	0	\$0.00	48	\$4,003.68
SAP 001-640-003	15	2502.502	4" PRECAST CONCRETE HEADWALL	EACH	\$326.62	2	0	\$0.00	2	\$653.24
SAP 001-640-003	16	2502.503	4" PERF TP PIPE DRAIN	L F	\$13.06	400	0	\$0.00	227	\$2,964.62
SAP 001-640-003	17	2563.601	TRAFFIC CONTROL	LS	\$7,300.00	1	0	\$0.00	1	\$7,300.00
SAP 001-640-003	18	2573.503	SILT FENCE, TYPE HI	L F	\$4.01	1275	0	\$0.00	1258	\$5,044.58
SAP 001-640-003	19	2575.501	TURF ESTABLISHMENT	LS	\$9,798.59	1	0	\$0.00	1	\$9,798.59
SAP 001-640-003	20	2580.503	INTERIM PAVEMENT MARKING	L F	\$0.16	82440	0	\$0.00	58536	\$9,365.76
SAP 001-640-003	21	2582.503	4" SOLID LINE MULTI-COMPONENT	L F	\$0.38	77385	0	\$0.00	78974	\$30,010.12
SAP 001-640-003	22	2582.503	4" BROKEN LINE MULTI-COMPONENT	L F	\$0.38	4070	0	\$0.00	3616	\$1,374.08
Base Bid Totals:								\$0.00		\$2,087,719.80

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 001-631-003	RURAL	\$0.00	\$457,929.57
SAP 001-631-003	MUNICIPAL	\$0.00	\$91,988.08
SAP 001-030-008	MUNICIPAL	\$0.00	\$20,582.05
SAP 001-030-008	CSAH	\$0.00	\$138,015.03
SAP 001-640-003	PARTICIPATING	\$0.00	\$966,736.01
CP 001-062-004	PARTICIPATING	\$0.00	\$412,469.06

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
CP 001-062-004	BK1	20	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$3,805.05	1	\$3,805.05	ITM	0	\$0.00	1	\$3,805.05
SAP 001-631-003	BK1	21	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$2,915.26	1	\$2,915.26	ITM	0	\$0.00	1	\$2,915.26
SAP 001-640-003	BK1	23	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$8,319.20	1	\$8,319.20	ITM	0	\$0.00	1	\$8,319.20
CP 001-062-004	BK2	21	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$2,982.48	1	\$2,982.48	ITM	0	\$0.00	1	\$2,982.48
SAP 001-631-003	BK2	22	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$6,978.09	1	\$6,978.09	ITM	0	\$0.00	1	\$6,978.09
SAP 001-631-003	BK2	23	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$637.79	1	\$637.79	ITM	0	\$0.00	1	\$637.79
SAP 001-640-003	BK2	24	2360.601 WEARING COURSE INCENTIVE (LUMP SUM)	\$8,827.89	1	\$8,827.89	ITM	0	\$0.00	1	\$8,827.89
SAP 001-030-008	CO1	27	2021.501 MOBILIZATION (LS)	\$2,500.00	1	\$2,500.00	ITM	0	\$0.00	1	\$2,500.00
SAP 001-030-008	CO1	28	2104.604 REMOVE AGGREGATE BASE (S Y)	\$7.91	263	\$2,080.33	ITM	0	\$0.00	268	\$2,119.88
SAP 001-030-008	CO1	29	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	\$100.00	74	\$7,400.00	ITM	0	\$0.00	73.93	\$7,393.00
SAP 001-030-008	CO1	30	2357.506 BITUMINOUS MATERIAL FOR TACK COAT (GAL)	\$5.00	13	\$65.00	ITM	0	\$0.00	10	\$50.00
SAP 001-030-008	CO1	31	2563.601 TRAFFIC CONTROL (LS)	\$325.00	1	\$325.00	ITM	0	\$0.00	1	\$325.00
SAP 001-640-003	CO2	25	2211.609 BITUMINOUS PAVEMENT MILLINGS (TON)	\$10.50	780	\$8,190.00	ITM	0	\$0.00	780	\$8,190.00
Contract Change Totals:									\$0.00		\$55,043.64

Contract Change Totals			
Number	Description	Effective Date	Amount
1	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following density incentives/disincentives were earned on the contract. The total CSAH Regular density incentive for SAP 001-631-003 is \$2915.26 and the total CSAH Municipal density incentive for SAP 001-631-003 is \$0.00. The total density incentive for SAP 001-640-003 is \$8319.20. The total density incentive for CP 001-062-004 is \$3805.05. The density worksheets are in the inspection file for documentation.	08/23/2023	\$3,805.05
1	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following density incentives/disincentives were earned on the contract. The total CSAH Regular density incentive for SAP 001-631-003 is \$2915.26 and the total CSAH Municipal density incentive for SAP 001-631-003 is \$0.00. The total density incentive for SAP 001-640-003 is	08/23/2023	\$2,915.26

	\$8319.20. The total density incentive for CP 001-062-004 is \$3805.05. The density worksheets are in the inspection file for documentation.		
1	In accordance with MnDOT Specification 2360 Plant Mixed Asphalt Pavement and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following density incentives/disincentives were earned on the contract. The total CSAH Regular density incentive for SAP 001-631-003 is \$2915.26 and the total CSAH Municipal density incentive for SAP 001-631-003 is \$0.00. The total density incentive for SAP 001-640-003 is \$8319.20. The total density incentive for CP 001-062-004 is \$3805.05. The density worksheets are in the inspection file for documentation.	08/23/2023	\$8,319.20
2	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following ride incentives/disincentives were earned on the contract. The total CSAH Regular ride incentive earned for SAP 001-631-003 is \$6978.09 and the total CSAH Municipal ride incentive for SAP 001-631-003 is \$637.79. The total ride incentive for SAP 001-640-003 is \$8827.89. The total ride incentive for CP 001-062-004 is \$2982.48. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	08/23/2023	\$2,982.48
2	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following ride incentives/disincentives were earned on the contract. The total CSAH Regular ride incentive earned for SAP 001-631-003 is \$6978.09 and the total CSAH Municipal ride incentive for SAP 001-631-003 is \$637.79. The total ride incentive for SAP 001-640-003 is \$8827.89. The total ride incentive for CP 001-062-004 is \$2982.48. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	08/23/2023	\$7,615.88
2	In accordance with MnDOT Specification 2399 Pavement Surface Smoothness and Special Provision S-18 (2360) Plant Mixed Asphalt Pavement, the following ride incentives/disincentives were earned on the contract. The total CSAH Regular ride incentive earned for SAP 001-631-003 is \$6978.09 and the total CSAH Municipal ride incentive for SAP 001-631-003 is \$637.79. The total ride incentive for SAP 001-640-003 is \$8827.89. The total ride incentive for CP 001-062-004 is \$2982.48. The IRI and ALR sheets and the summary sheets are in the inspection file for documentation.	08/23/2023	\$8,827.89
1	During construction, the contractor was directed to perform a bituminous patch on CR 54. The contractor had to mobilize in to the patch location, remove 263 square yards of aggregate base material approximately 5" deep, place approximately 74 ton of Type SP 9.5 Wearing Course Mixture (2,B), apply approximately 13 gallons of bituminous material for tack coat, and provide traffic control. The contractor agreed to perform the extra work on CR 54 for the unit prices below in the estimate of cost.	05/07/2024	\$12,370.33
2	The contractor placed bituminous millings on the aggregate base material and blended them to provide an adequate driving surface for the public.	05/07/2024	\$8,190.00

Material On Hand Additions

Line	Item	Description	Date	Added	Comments

Material On Hand Balance

Line	Item	Description	Date	Added	Used	Remaining

Contract Total	\$2,142,763.44
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CERTIFIED COPY OF RESOLUTION OF COUNTY BOARD OF AITKIN COUNTY, MINNESOTA

ADOPTED August 27, 2024

By Commissioner: xxx

20240827-xxx

Final Contract Payment #20233

WHEREAS, Contract No. 20233 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 Hawkinson Construction Co. in the amount of \$21,427.63.

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 27th day of August 2024, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 27th day of August 2024

Jessica Seibert
County Administrator