



# Board of County Commissioners Agenda Request

2Z

Agenda Item #

**Requested Meeting Date:** 12-16-25

**Title of Item:** Final Contract Payment #20254

<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) <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*
<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 attached resolution is requested to make final payment to TNT Construction Group, LLC, Grand Rapids, MN in the amount of \$3,544.24 for Contract No. 20254, which included processing of aggregate surfacing material at three gravel pit locations. This contract also included processing of aggregate surfacing material for Ball Bluff Township and the Aitkin County Land Department.</p> <p>The final contract amount of \$354,423.83 is 0.1% above the bid amount of \$353,980.00.</p>		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Approve resolution.		
<b>Financial Impact:</b> <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? \$ 3,544.24</p> <p>Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:</p> <p>An aggregate processing contract is performed once every two years. \$223,000 and \$225,000 were budgeted in 2025 and 2026, respectively, for aggregate surfacing.</p>		

Contract Number: 20254  
Final Pay Request Number: 5

Project Number	Project Description
CP 001-090-043	2025 Aggregate Crushing in Various County Pits

Contractor: TNT Construction Group, LLC 40 County Road 63 Grand Rapids, MN 55744	Vendor Number: 230-10516 Up To Date: 10/10/2025
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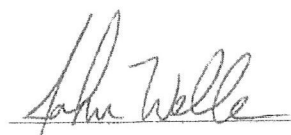
Contract Amount		Funds Encumbered	
Original Contract	\$353,980.00	Original	\$353,980.00
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$353,980.00	Total	\$353,980.00

Work Certified To Date	
Base Bid Items	\$354,423.83
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$354,423.83


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 001-090-043	\$0.00	\$354,423.83	\$0.00	\$350,879.59	\$3,544.24	\$354,423.83

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	\$354,423.83	\$0.00	\$350,879.59	\$3,544.24	\$354,423.83
Percent: Retained: 0%			Percent Complete: 100.13 %		
Amount Paid this Final Pay Request: \$3,544.24					

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

10-13-25  
Date

  
TNT Construction Group, LLC

10/20/2025  
Date

03-303-4519  
Account Number

Project No. : CP 001-090-043  
Final Pay Request No. : 5  
Contract No.: 20254

**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 10-13-25 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 \$354,423.83 and agrees to the amount of \$3,544.24 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: TNT Construction Group, LLC

By Janet Hammerlund, President

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

On This 20 Day October, 2025, Before me appeared Janet Hammerlund 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)

Janet Hammerlund And \_\_\_\_\_ to me personally known, who, being each by me duly sworn

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

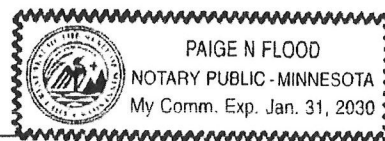
TNT Construction Group Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

President and said \_\_\_\_\_ and \_\_\_\_\_

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

Notarial My Commission as Notary Public in Hasca County

Seal Expires 12-31-2030 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: 20254  
Final Pay Request No. 5

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

Contract Number: 20254  
Contractor: TNT Construction Group, LLC  
Date Certified: 10/10/2025  
Payment Number: 5

Whereas; Contract No. 20254 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 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	2025-05-27	\$116,666.03	\$5,833.30	\$110,832.73
2	2025-06-12	\$114,043.85	\$5,702.19	\$108,341.66
3	2025-07-11	\$123,713.95	\$6,185.70	\$117,528.25
4	2025-08-12	\$0.00	(\$14,176.95)	\$14,176.95
5	2025-10-10	\$0.00	(\$3,544.24)	\$3,544.24

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
Pliny Pit - Highway Dept		\$114,043.85	\$0.00	\$112,903.41	\$1,140.44	\$114,043.85
Swatara Pit - Highway Dept		\$106,618.29	\$0.00	\$105,552.10	\$1,066.19	\$106,618.29
Swatara Pit - Land Dept		\$10,047.74	\$0.00	\$9,947.26	\$100.48	\$10,047.74
Ball Bluff Pit - Ball Bluff Township		\$24,885.50	\$0.00	\$24,636.65	\$248.85	\$24,885.50
Ball Bluff Pit - Highway Dept		\$88,753.55	\$0.00	\$87,866.01	\$887.54	\$88,753.55
Ball Bluff Pit - Land Dept		\$10,074.90	\$0.00	\$9,974.16	\$100.74	\$10,074.90

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
008	Local - Maintenance	\$3,295.39	\$329,130.00	\$329,130.00	\$329,538.33
009	Township	\$248.85	\$24,850.00	\$24,850.00	\$24,885.50

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
CP 001-090-043	1	2025-05-27	\$116,666.03	\$5,833.30	\$110,832.73
CP 001-090-043	2	2025-06-12	\$114,043.85	\$5,702.19	\$108,341.66
CP 001-090-043	3	2025-07-11	\$123,713.95	\$6,185.70	\$117,528.25
CP 001-090-043	4	2025-08-12	\$0.00	(\$14,176.95)	\$14,176.95
CP 001-090-043	5	2025-10-10	\$0.00	(\$3,544.24)	\$3,544.24

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 001-090-043	Site A - Pliny Pit / Pliny Pit - Highway Dept	\$114,043.85	\$0.00	\$112,903.41	\$1,140.44	\$114,043.85
CP 001-090-043	Site B - Swatara Pit / Swatara Pit - Highway Dept	\$106,618.29	\$0.00	\$105,552.10	\$1,066.19	\$106,618.29
CP 001-090-043	Site B - Swatara Pit / Swatara Pit - Land Dept	\$10,047.74	\$0.00	\$9,947.26	\$100.48	\$10,047.74
CP 001-090-043	Site C - Ball Bluff Pit / Ball Bluff Pit - Ball Bluff Township	\$24,885.50	\$0.00	\$24,636.65	\$248.85	\$24,885.50
CP 001-090-043	Site C - Ball Bluff Pit / Ball Bluff Pit - Highway Dept	\$88,753.55	\$0.00	\$87,866.01	\$887.54	\$88,753.55
CP 001-090-043	Site C - Ball Bluff Pit / Ball Bluff Pit - Land Dept	\$10,074.90	\$0.00	\$9,974.16	\$100.74	\$10,074.90

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
CP 001-090-043	008	\$3,295.39	\$329,130.00	\$329,130.00	\$329,538.33
CP 001-090-043	009	\$248.85	\$24,850.00	\$24,850.00	\$24,885.50

Contract Item Status											
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
CP 001-090-043	1	2211.509	STOCKPILE AGGREGATE CLASS 6 MODIFIED SITE A	TON	\$3.80	30000	0	\$0.00	30011.54	\$114,043.85	
CP 001-090-043	2	2211.509	STOCKPILE AGGREGATE CLASS 5 MODIFIED SITE B1	TON	\$3.55	30000	0	\$0.00	30033.32	\$106,618.29	
CP 001-090-043	3	2211.509	STOCKPILE AGGREGATE CLASS 5 MODIFIED SITE B2	TON	\$3.55	2800	0	\$0.00	2830.35	\$10,047.74	
CP 001-090-043	4	2211.509	STOCKPILE AGGREGATE CLASS 5 MODIFIED SITE C1	TON	\$3.55	25000	0	\$0.00	25001	\$88,753.55	
CP 001-090-043	5	2211.509	STOCKPILE AGGREGATE CLASS 5 MODIFIED SITE C2	TON	\$3.55	2800	0	\$0.00	2838	\$10,074.90	
CP 001-090-043	6	2211.509	STOCKPILE AGGREGATE CLASS 5 MODIFIED SITE C3	TON	\$3.55	7000	0	\$0.00	7010	\$24,885.50	
Base Bid Totals:								\$0.00		\$354,423.83	

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
CP 001-090-043	2025 Aggregate Crushing	\$0.00	\$354,423.83

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

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

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Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Total				\$354,423.83
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**Resolution #20251216-xxx Final Contract Payment #20254**

**WHEREAS**, Contract No. 20254 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 TNT Construction Group, LLC in the amount of \$3,544.24.

Adopted this 16<sup>th</sup> Day of December, 2025 By The Aitkin County Board of Commissioners.

Attest:

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J. Mark Wedel  
County Board Chair

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David J. Minke, County Administrator  
Clerk to the County Board

**STATE OF MINNESOTA}  
COUNTY OF AITKIN}**