



WRIGHT COUNTY

3800 Braddock Ave NE
Buffalo, MN 55313

Project SP 086-070-013 - Intersection Conflict Warning System on CSAH 35
Final Pay Request No. 3

Contractor: Design Electrical Contractors, Inc.
4807 Heatherwood Rd
St. Cloud, mn 56301

Contract No. 1708
Vendor No. 609
For Period: 11/2/2017 - 12/8/2017
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$254,197.56
Contract Changes	\$0.00
Revised Contract	\$254,197.56

Work Certified To Date

Base Bid Items	\$250,176.68
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$250,176.68

Funds Encumbered

Original	\$254,197.56
Additional	N/A
Total	\$254,197.56

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SP 086-070-013	\$0.00	\$250,176.68	\$0.00	\$237,667.85	\$12,508.83	\$250,176.68
Percent Retained: 0.0000%						
Amount Paid This Final Pay Request					\$12,508.83	

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.

Approved By

Wright County Project Engineer
County/City/Project Engineer

2/8/2018
Date

Approved By Design Electrical Contractors, Inc.

Nick Bischoff
Contractor

1/3/2018
Date



Wright County
Certificate of Final Contract Acceptance

Low S.P. No.: SP 086-070-013

Final Voucher No.: 3

Contract No.: 1708

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 2/8/2018 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 \$250,176.68 and agrees to the amount of \$12,508.83 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Design Electrical Contractors, Inc. By Liv Anderson

And Nick Bischoff And Doug Bischoff

State of , Wright County

On This 3 Day January, 2018, 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)
Nick Bischoff And Doug Bischoff to me personally known, who, being each by me duly sworn

each did say that they are respectively the Corporate Secretary and CEO of the Minnesota 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

Corporate Secretary and said CEO and project manager Assistant acknowledged said instrument to be the free act and deed of said Corporation.



Notarial My Commission as Notary Public in Sherburne County Expires January 31, 2021 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 1

WRIGHT COUNTY
3600 Braddock Ave NE
Buffalo, MN 55313
Project No. SP 086-070-013
Final Pay Request No. 3

Wright County
Certificate of Final Acceptance
County Board Acknowledgment

Contract Number: 1708
Contractor: 609 - Design Electrical Contractors, Inc.
Date Certified: 12/8/2017
Payment Number: 3

Whereas; Contract No. 1708 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 the Wright County and authorize final payment as specified herein.

Wright County
State of Minnesota

I, Liv Anderson, County Sherburne 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 3 day of January, 2018

At Design Electric Inc.,

Signed By

Liv Anderson
County Sherburne



SP 086-070-013 Payment Summary

No.	From Date	To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	09/05/2017	10/03/2017	\$212,598.43	\$10,629.92	\$201,968.51
2	10/04/2017	11/01/2017	\$37,578.25	\$1,878.91	\$35,699.34
3	11/02/2017	12/08/2017	\$0.00	(\$12,508.83)	\$12,508.83
Totals:			\$250,176.68	\$0.00	\$250,176.68

SP 086-070-013 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
001	250,176.68	0.00	237,667.85	12,508.83	250,176.68
Totals:	\$250,176.68	\$0.00	\$237,667.85	\$12,508.83	\$250,176.68

SP 086-070-013 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Request	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
0142	HSIP Federal Safety Grant	12,508.83	254,197.56	254,197.56	250,176.68
Totals:		\$12,508.83	\$254,197.56	\$254,197.56	\$250,176.68

SP 086-070-013 Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Intersection Warning System									
1	2021.501	MOBILIZATION	LS	\$16,700.00	1	0	\$0.00	1	\$16,700.00
2	2102.501	PAVEMENT MARKING REMOVAL	S F	\$1.06	158	0	\$0.00	0	\$0.00
3	2545.523	"1" NON-METALLIC CONDUIT"	L F	\$1.70	196	0	\$0.00	196	\$333.20
4	2550.511	CABINET FOUNDATION	EACH	\$1,070.00	2	0	\$0.00	2	\$2,140.00
5	2550.532	POWER CABLE 1 CONDUCTOR NO 2	L F	\$2.20	501	0	\$0.00	501	\$1,102.20
6	2550.532	SIGNAL CONTROL CABLE 3 CONDUCTOR NO 14	L F	\$1.85	1783	0	\$0.00	1783	\$3,298.55
7	2550.532	SIGNAL CONTROL CABLE 6 COND NO 14	L F	\$2.50	498	0	\$0.00	498	\$1,245.00
8	2550.532	LEAD-IN CABLE 2 CONDUCTOR NO 14	L F	\$1.30	10000	0	\$0.00	10000	\$13,000.00
9	2550.542	LOOP DETECTOR SPLICE	EACH	\$160.00	25	0	\$0.00	17	\$2,720.00
10	2550.602	CONTROL CABINET	EACH	\$26,867.00	2	0	\$0.00	2	\$53,734.00
11	2550.602	SERVICE CABINET TYPE SPECIAL	EACH	\$2,707.00	2	0	\$0.00	2	\$5,414.00
12	2550.602	LOOP DETECTOR DESIGN NMC	EACH	\$1,590.00	9	0	\$0.00	9	\$14,310.00
13	2563.601	TRAFFIC CONTROL	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00
15	2564.531	SIGN PANELS TYPE SPECIAL	S F	\$603.00	42	0	\$0.00	42	\$25,326.00
14	2564.537	INSTALL SIGN TYPE C	EACH	\$880.00	4	0	\$0.00	4	\$3,520.00
16	2564.618	SIGN TYPE C	S F	\$45.00	112	0	\$0.00	112	\$5,040.00
17	2565.602	HANDHOLE	EACH	\$1,740.00	27	0	\$0.00	27	\$46,980.00
18	2565.602	YELLOW LED INDICATION	EACH	\$985.00	12	0	\$0.00	12	\$11,820.00
19	2565.602	RIGID PVC LOOP DETECTOR 6'X6'	EACH	\$970.00	11	0	\$0.00	11	\$10,670.00
20	2565.602	RIGID PVC LOOP DETECTOR 6'X10'	EACH	\$990.00	1	0	\$0.00	1	\$990.00
21	2565.603	"2" NON-METALLIC CONDUIT"	L F	\$4.05	4360	0	\$0.00	4110	\$16,645.50
22	2565.603	"2" NON-METALLIC CONDUIT (DIRECTIONAL BORE)"	L F	\$10.40	866	0	\$0.00	866	\$9,006.40
23	2565.603	"3" NON-METALLIC CONDUIT"	L F	\$6.27	49	0	\$0.00	29	\$181.83
24	2575.555	TURF ESTABLISHMENT	LS	\$3,500.00	1	0	\$0.00	1	\$3,500.00
25	2582.502	"24" SOLID LINE EPOXY"	L F	\$16.50	87	0	\$0.00	0	\$0.00
Totals For Intersection Warning System:							\$0.00		\$250,176.68
Project Totals:							\$0.00		\$250,176.68