



# Board of County Commissioners Agenda Request



**Requested Meeting Date:** 11-26-24

**Title of Item:** 2024 Highway Contract Summary

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA	<b>Action Requested:</b> <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <input type="checkbox"/> Hold Public Hearing <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Information Only
<b>Submitted by:</b> John Welle	<b>Department:</b> Highway	
<b>Presenter (Name and Title):</b> John Welle, Aitkin County Engineer		<b>Estimated Time Needed:</b> 5 minutes
<b>Summary of Issue:</b> The attached 2024 Highway Contract Summary will be reviewed to give an update on the 2024 Highway Maintenance/Construction contracts.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Adopt sponsorship resolution		
<b>Financial Impact:</b> <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Legally binding agreements must have County Attorney approval prior to submission.

**2024 Highway Contract Schedule**

Line	Contract Number	Road Number	Project Number	Project Description	Project Location	Project Length (miles)	Bid Opening Date	Cost Estimate	Actual Bid	Comments
<b>Maintenance:</b>										
1	20244		CP 001-090-042	Crack Sealing	various locations		1/22/2024	\$ 125,776.20	\$ 178,596.50	
2	NA			Application of pavement markings	various locations		3/11/2024	\$ 99,302.73	\$ 103,062.37	
3	20246		NA	Application of calcium chloride	various locations		3/11/2024	\$ 742,500.00	\$ 780,450.00	
<b>Total:</b>								<b>\$ 967,578.93</b>	<b>\$ 780,450</b>	
<b>Construction:</b>										
4	20243	210th Lane Pliny Twp Road 420th Avenue	SAP 001-599-043	Bridge Replacement	over Snake River	0.1	12/4/2023	\$ 484,613.00	\$ 552,663.35	
5	20242	Farm Island Twp R	SAP 001-599-041	Bridge Replacement	over Ripple River	0.1	12/4/2023	\$ 271,965.00	\$ 202,272.00	
6	20241	CH 5	SAP 001-605-016	Bridge Replacement	over Willow River	0.1	12/4/2023	\$ 1,017,651.00	\$ 1,050,797.20	
7	20245	CH 2	SP 001-602-014	Bituminous Resurfacing		10.4	2/5/2024	\$ 2,026,258.40	\$ 1,479,086.12	
8	2024	CH 6/14	SAP 001-030-009	Culvert Replacements/Tree Clearing			6/17/2024	\$ 544,815.50	\$ 479,285.99	
9	2023_	UT 470 CH 29	CP 001-470-001 CP 001-029-006	Gravel Road Improvement Gravel Road Improvement	UT 470 in UT 51-27 from 630th Lane to 1 mile 2.0 to 3.2 miles north of CH 68 intersection	1 1.2	10/14/2024	\$ 140,000.00 \$ 250,000.00		delayed to 2025 construction delayed to 2025 construction
<b>Total:</b>								<b>\$ 4,735,303</b>	<b>\$ 3,764,105</b>	