



Board of County Commissioners Agenda Request

25
Agenda Item #

Requested Meeting Date: 5-14-19

Title of Item: Award Contract No. 20192

<input type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input checked="" type="checkbox"/> CONSENT AGENDA	<input type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Hold Public Hearing*

Submitted by: John Welle	Department: Highway Department
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Presenter (Name and Title): NA	Estimated Time Needed: NA
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Summary of Issue:
Bids were opened on Monday, April 29, 2019, for Contract No. 20192 which includes the following project: CP 001-090-031 - Bituminous crack sealing on portions of CSAH 1, CSAH 10, CSAH 15, and CSAH 28 totalling 28.7 miles.

Resolution:
WHEREAS, Contract No. 20192 is for the sealing of cracks in bituminous pavements on various county highways, and WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, April 29, 2019 with a total of five bids received, and
WHEREAS, Lot Pros, Inc. - Fergus Falls, MN - was the lowest responsible bidder in the amount of \$97,160.

NOW THEREFORE, BE IT RESOLVED, that Lot Pros, Inc. be awarded Contract 20192.

BE IT FURTHER RESOLVED, that the chairperson of the Aitkin County Board and the Aitkin County Administrator are hereby authorized and directed to enter into a contract on behalf of Aitkin County with said low bidder upon presentation of proper contract documents

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve award resolution.

Financial Impact:
Is there a cost associated with this request? Yes No
What is the total cost, with tax and shipping? \$ Estimated total cost: \$97,160
Is this budgeted? Yes No Please Explain:
\$150,000 was budgeted for this work in 2019. Due to the low bid amount, additional work may be added to this contract up to the budgeted amount to seal cracks on other roads in need of that work.

**Aitkin County
Project Bid Abstract**

Project Crack Sealing
Client: Aitkin County
Bid 4/29/2019 at 2:00:00 PM

Contract No.: 20192
Project No.: CP 001-090-031
Owner: Aitkin, Minnesota

Project: CP 001-090-031 - Crack Sealing				Engineers Estimate		Lot Pros Inc. - Fergus Falls, MN		Asphalt Surface Technologies Corp. - St. Cloud, MN		KAMCO Inc - Dassel, MN		Fahrner Asphalt Sealers, LLC - Eau Claire, WI		Allied Blacktop Company - Maple Grove, MN	
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
CSAH 1															
1	2021.501 MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$500.00	\$500.00	\$1.00	\$1.00	\$2,500.00	\$2,500.00	\$2,330.00	\$2,330.00
9	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS	RDST	190	\$110.00	\$20,900.00	\$64.00	\$12,160.00	\$72.00	\$13,680.00	\$57.00	\$10,830.00	\$87.57	\$16,638.30	\$160.00	\$30,400.00
5	2563.601 TRAFFIC CONTROL	LS	1	\$2,000.00	\$2,000.00	\$1.00	\$1.00	\$300.00	\$300.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00	\$8,550.00	\$8,550.00
Total CSAH 1:					\$23,900.00		\$12,162.00		\$14,480.00		\$10,832.00		\$20,138.30		\$41,280.00
CSAH 10															
2	2021.501 MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$500.00	\$500.00	\$1.00	\$1.00	\$2,500.00	\$2,500.00	\$6,500.00	\$6,500.00
10	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS	RDST	584	\$110.00	\$64,240.00	\$64.00	\$37,376.00	\$72.00	\$42,048.00	\$89.00	\$51,976.00	\$87.57	\$51,140.88	\$160.00	\$93,440.00
6	2563.601 TRAFFIC CONTROL	LS	1	\$2,000.00	\$2,000.00	\$1.00	\$1.00	\$300.00	\$300.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00	\$26,300.00	\$26,300.00
Total CSAH 10:					\$67,240.00		\$37,378.00		\$42,848.00		\$51,978.00		\$54,640.88		\$126,240.00
CSAH 15															
3	2021.501 MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$500.00	\$500.00	\$1.00	\$1.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00
11	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS	RDST	321	\$110.00	\$35,310.00	\$64.00	\$20,544.00	\$72.00	\$23,112.00	\$93.00	\$29,853.00	\$87.57	\$28,109.97	\$160.00	\$51,360.00
7	2563.601 TRAFFIC CONTROL	LS	1	\$2,000.00	\$2,000.00	\$1.00	\$1.00	\$300.00	\$300.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00	\$14,450.00	\$14,450.00
Total CSAH 15:					\$38,310.00		\$20,546.00		\$23,912.00		\$29,855.00		\$31,609.97		\$69,310.00
CSAH 28															
4	2021.501 MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$500.00	\$500.00	\$1.00	\$1.00	\$2,500.00	\$2,500.00	\$4,750.00	\$4,750.00
12	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS	RDST	423	\$110.00	\$46,530.00	\$64.00	\$27,072.00	\$72.00	\$30,456.00	\$90.00	\$38,070.00	\$87.57	\$37,042.11	\$160.00	\$67,680.00
8	2563.601 TRAFFIC CONTROL	LS	1	\$2,000.00	\$2,000.00	\$1.00	\$1.00	\$300.00	\$300.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00	\$19,000.00	\$19,000.00
Total CSAH 28:					\$49,530.00		\$27,074.00		\$31,256.00		\$38,072.00		\$40,542.11		\$91,430.00
Total CSAH 1:					\$23,900.00		\$12,162.00		\$14,480.00		\$10,832.00		\$20,138.30		\$41,280.00
Total CSAH 10:					\$67,240.00		\$37,378.00		\$42,848.00		\$51,978.00		\$54,640.88		\$126,240.00
Total CSAH 15:					\$38,310.00		\$20,546.00		\$23,912.00		\$29,855.00		\$31,609.97		\$69,310.00
Total CSAH 28:					\$49,530.00		\$27,074.00		\$31,256.00		\$38,072.00		\$40,542.11		\$91,430.00
Summary Totals															
Totals for Project CP 001-090-031					\$178,980.00		\$97,160.00		\$112,496.00		\$130,737.00		\$146,931.26		\$328,260.00
% of Estimate for Project CP 001-090-031							-45.71%		-37.15%		-26.95%		-17.91%		83.41%

I hereby certify that this is an exact reproduction of bids received.

Certified By: John Wall License No. 24340
 Date: 4-30-19