



# Board of County Commissioners Agenda Request

Requested Meeting Date: 12-23-25

2M  
Agenda Item #

Title of Item: Award Contract 20262

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA	<b>Action Requested:</b> <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <input type="checkbox"/> Hold Public Hearing *provide copy of hearing notice that was published	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Information Only
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Submitted by: John Welle	Department: Highway
Presenter (Name and Title): NA	Estimated Time Needed: NA

<b>Summary of Issue:</b> <p>Bids were opened on Monday, December 8, 2025 for Contract No. 20262 which includes C.P. 001-090-045, maintenance crack sealing on portions of CH 6, 8, 31, 62, and 85.</p> <p>As shown on the attached abstract of bids, four bids were received with Lot Pros Inc. - Fergus Falls, MN submitting the low bid in the amount of \$63,973. With the cost of this contract estimated at \$87,705.60, the low bid is 27.1% below the estimated amount.</p>
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<b>Alternatives, Options, Effects on Others/Comments:</b>
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<b>Recommended Action/Motion:</b> Award Contract 20262 to Lot Pros Inc.
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<b>Financial Impact:</b> Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ 63,973.00 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain: \$90,000 was budgeted for this contract in 2026.
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Aitkin County  
Bid Abstract

Project Name: 2026 Crack Sealing  
Bid Opening: December 8, 2025, at 2:00 PM

Contract: 20262  
Project Number: CP 001-090-045

Project: CP 001-090-045 2026 Crack Sealing						Lot Pros Inc. - Fergus Falls, MN			Fahrner Asphalt Sealers, LLC - Eau Claire, WI		Northwest Asphalt & Maintenance - Thief River Falls, MN		Asphalt Surface Technologies Corp. - St. Cloud, MN	
Line	Number	Description	Unit	Quantity	Estimated Price	Estimated Total	Price	Total	Price	Total	Price	Total	Price	Total
CSAH 6 - from TH 65 to 5.3 mi E														
1	2021.501	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,000.00	\$2,000.00
2	2331.619	SEAL BITUMINOUS PAVEMENT CRACKS	RDST	258.7	\$112.00	\$28,974.40	\$85.00	\$21,989.50	\$128.94	\$33,356.78	\$177.00	\$45,789.90	\$212.00	\$54,844.40
3	2563.601	TRAFFIC CONTROL	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$400.00	\$400.00
TOTAL CSAH 6 - from TH 65 to 5.3 mi E						\$30,974.40		\$22,989.50		\$35,356.78		\$46,289.90		\$57,244.40
Line Number Description Unit Quantity Estimated Price Estimated Total Price Total Price Total Price Total Price Total														
CSAH 8 - from TH 210 to old Soo Line RR														
4	2021.501	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,000.00	\$2,000.00
5	2331.619	SEAL BITUMINOUS PAVEMENT CRACKS	RDST	45.9	\$112.00	\$5,140.80	\$85.00	\$3,901.50	\$128.94	\$5,918.35	\$177.00	\$8,124.30	\$212.00	\$9,730.80
6	2563.601	TRAFFIC CONTROL	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$400.00	\$400.00
TOTAL CSAH 8 - from TH 210 to old Soo Line RR						\$7,140.80		\$4,901.50		\$7,918.35		\$8,624.30		\$12,130.80
Line Number Description Unit Quantity Estimated Price Estimated Total Price Total Price Total Price Total Price Total														
CSAH 31														
7	2021.501	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,000.00	\$2,000.00
8	2331.619	SEAL BITUMINOUS PAVEMENT CRACKS	RDST	186.4	\$112.00	\$20,876.80	\$85.00	\$15,844.00	\$128.94	\$24,034.42	\$177.00	\$32,992.80	\$212.00	\$39,516.80
9	2563.601	TRAFFIC CONTROL	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$400.00	\$400.00
TOTAL CSAH 31						\$22,876.80		\$16,844.00		\$26,034.42		\$33,492.80		\$41,916.80
Line Number Description Unit Quantity Estimated Price Estimated Total Price Total Price Total Price Total Price Total														
CR 62 - from TH 210 to 435th St														
10	2021.501	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,000.00	\$2,000.00
11	2331.619	SEAL BITUMINOUS PAVEMENT CRACKS	RDST	139.4	\$112.00	\$15,612.80	\$85.00	\$11,849.00	\$128.94	\$17,974.24	\$177.00	\$24,673.80	\$212.00	\$29,552.80
12	2563.601	TRAFFIC CONTROL	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$400.00	\$400.00
TOTAL CR 62 - from TH 210 to 435th St						\$17,612.80		\$12,849.00		\$19,974.24		\$25,173.80		\$31,952.80
Line Number Description Unit Quantity Estimated Price Estimated Total Price Total Price Total Price Total Price Total														
CR 85														
13	2021.501	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$2,000.00	\$2,000.00
14	2331.619	SEAL BITUMINOUS PAVEMENT CRACKS	RDST	63.4	\$112.00	\$7,100.80	\$85.00	\$5,389.00	\$128.94	\$8,174.80	\$177.00	\$11,221.80	\$212.00	\$13,440.80
15	2563.601	TRAFFIC CONTROL	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$400.00	\$400.00
TOTAL CR 85						\$9,100.80		\$6,389.00		\$10,174.80		\$11,721.80		\$15,840.80
Totals for Project CP 001-090-045/Contract 20262						\$87,705.60		\$63,973.00		\$99,458.59		\$125,302.60		\$159,085.60
% of Estimate for Project CP 001-090-045/Contract 20262								-27.06%		13.40%		42.87%		81.39%

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

Certified By: John Welle License No. 24340  
Date: 12-17-25

Digital signature file info  
Date: 2025-12-17 07:20:34 -06:00

**Resolution #20251223-xxx Award Contract 20262**

**WHEREAS**, Contract No. 20262 is for construction of CP 001-090-045.

**WHEREAS**, sealed bids were opened for this contract at 2:00 p.m. on Monday, December 8, 2025 with a total of four bids received, and

**WHEREAS**, Lot Pros Inc. – Fergus Falls, MN - was the lowest responsible bidder with a bid amount of \$63,973.00.

**NOW THEREFORE, BE IT RESOLVED**, that Lot Pros Inc. be awarded Contract 20262 in the amount of \$63,973.00.

**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

Adopted this 23<sup>rd</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}