

# Hamilton County Road & Bridge Committee Meeting

Agenda  
May 19, 2020

Call to Order – Pledge – Roll Call

Approve Minutes of Last Meeting

Recognition of Visitors

Old Business

## 1. Bridge Program Update:

- a. South Crouch                      033-3109                      (HBP FY?)
  - i. 1 Span                      Estimate \$200,000
  - ii. On hold.
- b. Mayberry                      033-3113                      (TBP FY19)
  - i. 1 Span                      Estimate \$240,000
  - ii. In-House Design              \$10,500
    - 1. Working on Hydraulic Report and Plans
- c. Crook                      033-3185                      (TBP FY19)
  - i. Slope Protection Rehab              Estimate \$70,000
  - ii. In-House Design              \$8,000
    - 1. Working on Bridge Condition Report
- d. South Flannigan              New Bridge                      (TBP FY 19)
  - i. 1 Span                      Estimate: \$140,000
  - ii. In-House Design              \$12,500
- e. South Twigg                      033-3191                      (TBP FY 20)
  - i. 1 Span                      Estimate: \$300,000
  - ii. In-House Design              \$12,500
- f. Crook                      New Bridge                      (TBP FY 20)
  - i. 1 Span                      Estimate: \$225,000
  - ii. Dees Construction              Final Cost = \$190,038
  - iii. Bridge Complete final pay in claims.
  - iv. County Share @10% = \$19,004
- g. Dahlgren                      Low Water Crossing 1800N      (HBP FY19)
  - i. 3 Span                      Estimate: \$500,000
  - ii. HLR Design              \$29,000
- h. Dahlgren                      Low Water Crossing 300E      (HBP FY20)
  - i. 3 Span                      Estimate: \$500,000
  - ii. HLR Design              \$29,000
- i. Dahlgren                      Low Water Crossing 200E      (TBP FY19)
  - i. 3 Span                      Estimate: \$500,000

- ii. Depew & Owen Construction \$ 266,698
- iii. County Share @ 10% = \$26,670
- iv. Waiting on contracts
- j. South Crouch Rt 242 Bridge Repair (MFT 2020)
  - i. Repair of East timber piles Estimate: \$70,000
  - ii. Bridge was JT'd from IDOT

**2. Road Improvement Program Update:**

- a. Anderson School Road 10-00108-00-FP (STR FY2020)
  - i. Soil Cement w/A-3 Oil & Chip
  - ii. Construction Estimate: \$675,000
  - iii. April 24, 2002 State Letting results:
    - 1. Mt. Carmel Stabilization Group \$600,470.50
    - 2. Sierra Bravo Contractors, LLC \$644,343.43
  - iv. Culverts will be finished in next couple weeks.
- b. Dahlgren South Overlay 19-00115-00-RS (STR FY2022)
  - i. 2" Asphalt Overlay 1725N to State Rt 14
  - ii. Construction Estimate: \$850,000
  - iii. Engineering: \$ 15,000
  - iv. STR \$692,000 / State Match \$173,000

**3. Pavement Preservation Program:**

- a. 18-00113-00-PP \$310,000
  - i. Blairsville, Blooming Grove, Walpole & Akin
  - ii. Scheduled for the June 12, 2020 State Letting.

**Other Business.**

- a. ICC 600E/1600N Rail Safety Project
  - i. Updating the Environmental Review, working on Preliminary Plan and ROW plan. Getting ready to re-start the engineering on this project. Will be talking to ICC about an extension.
- b. ICC Thackeray Road Rail Safety Project
  - i. The ICC has contacted me about getting estimates together for the approach work to improve this RR crossing.
- c. Multi-Year Improvements:
  - i. Big Creek has finished their culverts. Our crew is finishing Anderson School Rd. We anticipate State giving notice to proceed in mid-June on Anderson School Rd contract.
  - ii. Mt. Carmel Stabilization and Illini are planning to start May 18, 2020 on Piopolis & 500E then move south. They anticipate 8-10 wks for construction.
- d. New Grader: Cat is coordinating installation of after market camera with Tony. Estimate for the aftermarket camera was "less than \$1000".
- e. We have spent all our money:
  - i. Culvert and Bridge Fund current balance \$13,479
    - 1. Bills to pay this month \$21,297, shortfall of (\$7,818)

- 2. With \$15,000 transfer from FA Match leaves a balance of \$7,182
- ii. FA Match has a balance of \$23,572. With transfer of \$15,000 to Culvert & Bridge account leaves \$8,572 in FA Match.
- iii. Resolution on Board Agenda to transfer funds.
- f. New Highway facility:
  - i. Andy Kelly finished the 800A service and Wayne-White has installed the two flood lights.
  - ii. Wayne-White has a Light Incentive program for replacing lights with LED. Andy Kelly has given us an estimate of \$15,330 to replace 47 lights in all the buildings. Light Incentive will reimburse \$2,940 leaving a balance of \$12,390 cost to County. Hoosier Electric is discontinuing the program due to lack of revenue from the COVID-19 shut-downs.
  - iii. Roof leak – there have been drips in the office. The roof has been inspected and a couple of nail heads fixed on ridge cap of asphalt roof. The metal roof on the original office building needs replaced. The asphalt shingles still look fine.
  - iv. Office Remodel Ideas:
    - 1. Add door between back office and crew office
    - 2. Telephone/Internet system & equipment
    - 3. Paint walls in front office and middle office
    - 4. Install galv. Tin on middle office ceiling
    - 5. New flooring
    - 6. Replace damaged ceiling tile
    - 7. Additional furnishings
  - v. Other items to consider:
    - 1. Sign for Building
    - 2. Move Fuel Tanks
    - 3. Move Dumpster
    - 4. Pack up and move Offices
- g. Personnel: what do we want to do with ROW mowing?
  - i. I don't know what is going to be offered from State/Federal Government for essential workers. Do we want to consider an additional week of vacation for the crew if there is nothing from State/Fed ?
- h. E911 signs:
  - i. No update.

**Equipment/Maintenance Report: Tony Steele**

a.

**Motion to Sign Claims**

**Motion to Adjourn**