

Hamilton County

Road & Bridge Committee Meeting

Agenda

September 15, 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. Dahlgren 04130 Low Water Crossing 1800N (HBP FY19)
 - i. 3 Span Estimate: \$500,000
 - ii. HLR Design \$29,000
- g. Dahlgren 04132 Low Water Crossing 300E (HBP FY20)
 - i. 3 Span Estimate: \$500,000
 - ii. HLR Design \$29,000
 - iii. ESR Clearances Received
- h. Dahlgren 04131 Low Water Crossing 200E (TBP FY19)
 - i. Depew & Owen Construction\$ 266,698
 - ii. County Share @ 10% = \$26,670
 - iii. Have had some delays, setting deck beams 9/9/20.
- i. South Crouch Rt 242 Bridge Repair (MFT 2020)
 - i. Repair of East timber piles Estimate: \$70,000

- ii. Bridge was JT'd from IDOT
- j. SERP&D Small Structure Inventory
 - i. Brown Roberts & Assoc. in progress, no update.

2. Road Improvement Program Update:

- a. Anderson School Road 10-00108-00-FP (STR FY2020)
 - i. Soil Cement w/A-3 Oil & Chip
 - ii. Mt. Carmel Stabilization Group \$600,470.50
 - iii. Tying to process final pay application. Change Authorization has been approved, but online system won't process final pay. Final cost \$536,318
- 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. Illini Asphalt \$267,972
 - iii. Job was completed 9/2 – 9/8. Everything went well. Aaron stayed with the contractor to take tickets and supervise, and Cody weighed the individual tandems from the stockpile. This is similar to how we did the Anderson School Rd project.

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.
 - ii. We've replied to the letter sent to Justin and received a 2-year extension for this project.
- 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. (no change)
- c. Multi-Year Improvements:
 - i. We've emailed the bank statement with a \$0.00 balance for the Construction Account to close out loan file.
- d. New Highway facility:
 - i. Alan Miles and Andy Kelly are working at the new Hwy Bldg. Hamilton County Coop is installing internet 9/10/20.
 - ii. Roof leak – ??
 - iii. Still working on costs for the 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
- iv. Other items to consider:
1. Sign for Building
 2. Move Fuel Tanks
 3. Move Dumpster
 4. Pack up and move Offices
- e. Norris City Road Striping – we bid re-striping the Norris City road on the D9 District wide program this year. The striping will be done in late September. We haven't had an update yet. We'll be paying it out of the FAS account.
- f. Resolution to increase the MFT spending for our 2020 General Maintenance will be on the board meeting agenda. The 2nd needy County allotment was received in July, so we should be good. We're increasing our Equipment Rental \$61,850 to cover our proposed 2021 Budget and increasing the following items to pay for the extra work we did this year:
- | | |
|---------------------------|-----------------|
| i. Bit Matls C&S Ct (oil) | \$25,250 |
| ii. Cover Ct Agg (CA14) | \$ 2,518 |
| iii. Seal Ct Agg (CA16) | \$ 793 |
| iv. Proc Mod Soil | \$ 8,374 |
| v. Portland Cement | <u>\$14,012</u> |
| | \$50,948 |
- g. E911 signs:,
- i. No update.

Equipment/Maintenance Report: Tony Steele

- a. Bush Hog - Purchased
- b. Duels for Tractor – Purchased and installed
- c. Sprayer - Purchased

Motion to Sign Claims

Motion to Adjourn