City of Carroll

112 E. 5th Street Carroll, Iowa 51401-2799 (712) 792-1000 FAX: (712) 792-0139

MEMO TO: Mike Pogge-Weaver, City Manager MPW

FROM: Randall M. Krauel, Director of Public Works RMK

DATE: November 6, 2017

SUBJECT: Grant Road Resurfacing

Early this past Spring, the Carroll County Engineer's Office advised that they were preparing a Hot Mix Asphalt resurfacing project on Mahogany Avenue from approximately 210th Street to 220th Street. A portion of that project is within the Corporate Limits on Grant Road (Mahogany Avenue) from approximately Pleasant Ridge Road (210th Street) to south of Brookdale Drive. The discussion at the time was that the City should be responsible for the cost of resurfacing within the Corporate Limits and that those costs could be determined based on as-constructed quantities.

The Carroll County Engineer's Office has invoiced, copy attached, for the proportionate share of the resurfacing. The amount is $49,612.12.

The resurfacing is a good joint project on a heavily traveled route serving City and County residents and visitors to Swan Lake State Park. The concern with the project is that it was not proposed at a time that the Mayor and Council could consider including it in the Budget.

RECOMMENDATION: Mayor and City Council consideration and approval of payment of the Invoice from Carroll County for the Grant Road Resurfacing in the amount of $49.612.12 from the Road Use Tax Fund.

RMK:ds

attachment

CARROLL COUNTY ENGINEER'S OFFICE
1400 WEST 6TH STREET
CARROLL, IA 51401
PHONE: 712-792-3603 FAX: 712-792-3611

INVOICE

DATE: August 23, 2017

City of Carroll
112 E 5th St
Carroll, IA 51401

Project: FM-CO14(161)--55-14
HMA widening and resurfacing Grant Road

Line #	Item Description	Unit	Unit Price	Quanity		Cost
180	Clean + Preparation of Base	Mile	575.000	0.191	$	109.83
190	Excavation, CL 13, Widen	CY	11.670	118.8	$	1,386.40
200	Base Widening, HMA	Ton	36.680	239.45	$	8,783.03
210	Pav't., Scarification	SY	10.790	100.22	$	1,081.37
220	HMA ST Intermediate, 1/2"	Ton	32.210	243.81	$	7,853.12
230	HMA ST Surf, 1/2", No Fric	Ton	32.450	269.78	$	8,754.36
240	Asph Binder, PG 58-28S	Ton	338.500	29.64	$	10,033.14
250	HMA Pav't. Sample	LS	1500.000	0.191	$	286.50
260	Pay Adj I/D-HMA Mixture Laboratory Voids	Each	1.000		$	-
270	Pay Adj I/D-HMA Mixture Field Voids	Each	1.000	521.64	$	521.64
280	Pay Adj I/D-HMA Pay't Smoothness	Each	1.000	357.38	$	357.38
290	Painted Pav't. Mark, Waterborne/Solvent	Sta	7.000	42.86	$	300.02
300	Traffic Control	LS	2666.670	0.191	$	509.33
310	Flagger	Each	450.000	8	$	3,600.00
320	Pilot Car	Each	675.000	3	$	2,025.00
330	Mobilization	LS	21000.000	0.191	$	4,011.00

TOTAL AMOUNT OWED = $ 49,612.12

PLEASE MAKE CHECK PAYABLE TO "CARROLL COUNTY" AND RETURN TO OUR OFFICE FOR PROPER CREDIT. THANK YOU.