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# **Le Sueur County, MN**

**Tuesday, December 12, 2017**

**Board Meeting**

## **Item 11**

**10:30 a.m. Dave Tiegs, Highway Engineer (20 min)**

**Staff Contact:**

Highway Department Agenda Items  
December 12<sup>th</sup>, 2017 Board Meeting

- 1.) Budget Change Requests (2017)
- 2.) Request for purchase of Tandem Plow trucks
- 3.) Approval of Final Payment: 2017 Seal Coat Projects, CSAH 7 Bridge Replacement
- 4.) Purchase of Parcel 18.410.2250 (For Rabbit Road Repairs)
- 5.) Municipal Maintenance Agreements
- 6.) Bridge Safety Inspection Audit

**Revenue**

Account Number	Line Item Description	Approved 2017 Budget	Proposed Budget Amount	Difference	Notes
10-300-5065	Gravel Tax	\$150,000.00	\$217,000.00	\$67,000.00	
10-300-5557	Federal Reimbursement	\$40,000.00	\$217,890.00	\$177,890.00	Lighting and Chevron Projects
10-300-5558	Miscellaneous Reimbursements	\$518,441.00	\$80,000.00	-\$438,441.00	CSAH 37 Sidewalk Project Delayed
10-300-5893	State Aid Regular Construction	\$2,470,000.00	\$2,953,595.00	\$483,595.00	Borrowed Ahead
10-300-5894	State Aid Municipal Maintenance	\$252,665.00	\$308,552.00	\$55,887.00	Rabbit Road (CSAH 45)
10-300-5896	Bridge Bonds	\$250,000.00	\$0.00	-\$250,000.00	Did not replace bridge 92723 and 4458
10-300-5898	Sale Of Supplies To Cities	\$20,000.00	\$312,000.00	\$292,000.00	City of Montgomery, City of Le Sueur
10-300-5896	State Aid Bond	\$1,245,000.00	\$720,000.00	-\$525,000.00	CR 104
10-300-5941	Bond Proceeds	\$0.00	\$1,000,557.00	\$1,000,557.00	For Le Sueur Shop
			Total:	\$863,488.00	*This is a revenue increase.

**Expenditures**

Account Number	Line Item Description	Approved 2017 Budget	Proposed Budget Amount	Difference	Notes
10-301-6389	State Aid Contracts	\$2,710,000.00	\$5,010,000.00	-\$2,300,000.00	SAP 040-626-045
10-301-6390	State Aid Municipal Contracts	\$1,302,370.00	\$535,000.00	\$767,370.00	Sidewalk project (Le Sueur) and bridge project delayed (Waterville)
10-301-6392	County Contract Payments	\$825,000.00	\$460,000.00	\$365,000.00	CP 2035 (CR 104) delayed
10-302-6496	Supplies - Aggregate/Asphalt	\$450,000.00	\$500,000.00	-\$50,000.00	
10-302-6605	Building & Structures	\$0.00	\$785,000.00	-\$785,000.00	Le Sueur Shop
			Total:	-\$2,002,630.00	*This is an expenditure increase.

### Equipment 2018

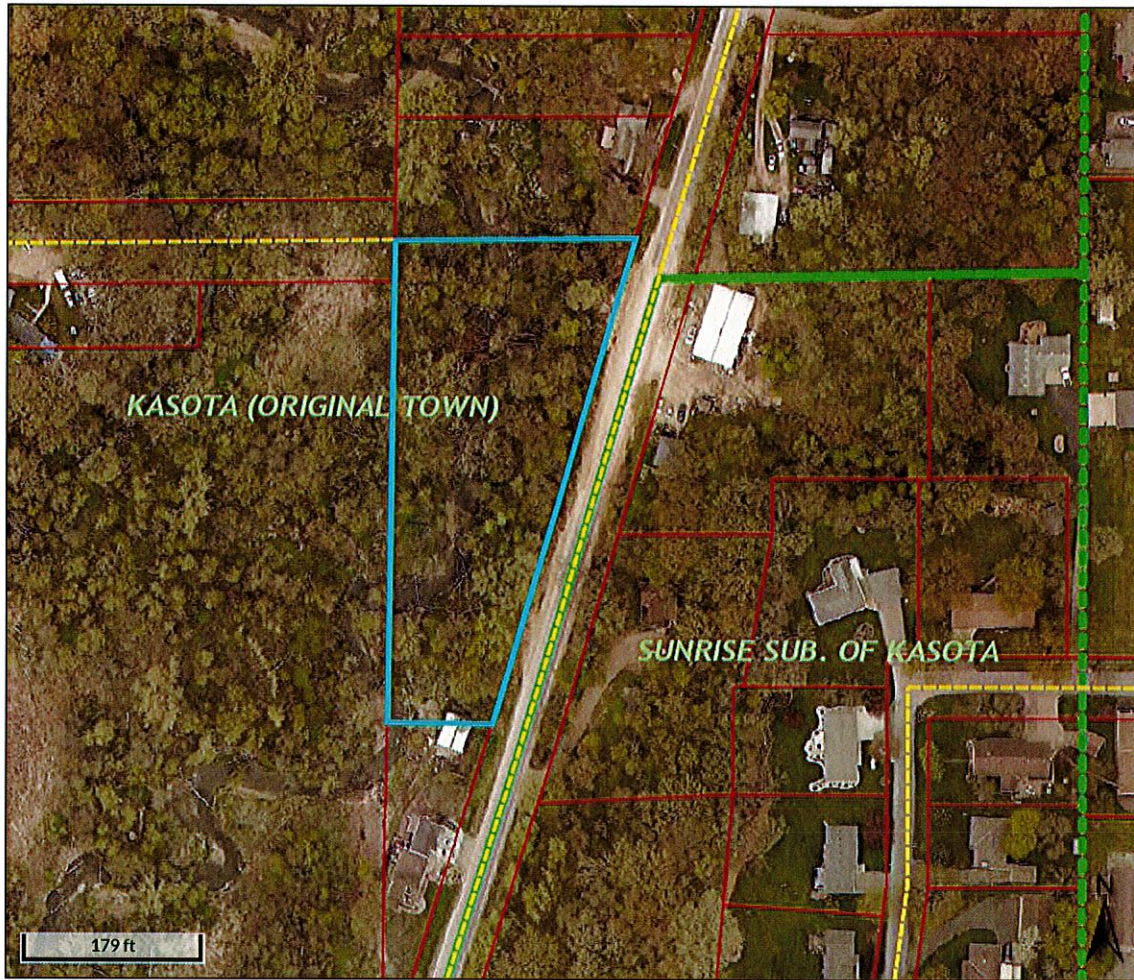
Item	Amount	Total
Replace Bobcat Trailer	\$12,451.75	
Trade in - 2000 Towmaster T50 (Unit #305)	<u>-\$5,500.00</u>	\$6,951.75
Replace Tandem Unit 71	<u>\$239,469.00</u>	
Replace Tandem Unit 35	<u>\$239,469.00</u>	
Trade in - 2004 Sterling Tandem Truck (Unit #81)	<u>-\$21,000.00</u>	<u>\$457,938.00</u>
Totals	\$464,889.75	\$464,889.75

### Buildings and Structures

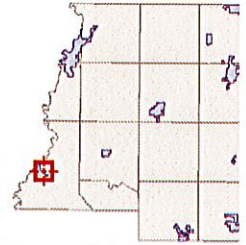
Item	Amount
Le Sueur Shop	\$15,000
Totals	\$15,000

Contract Final Payments

Project ID	Description	As-Bid Contract Amount	Certified Completed Amount	% Over/Under Bid Amount
CP 2117 & SAP 040-030-012	County Wide Seal Coats	\$1,228,503.49	\$1,240,826.12	1% Over
SAP 040-607-006	Bridge 40J28 (CSAH 7)	\$273,016.00	\$289,767.10	6.1% Over



Overview



Legend

-  Roads
-  Parcels

Parcel ID	18.410.2250	Alternate ID	n/a	Owner Address	DANNER, FREDERICKS
Sec/Twp/Rng	--	Class	206 - RES 1-3 UNITS		PO BOX 331
Property Address	KASOTA	Acreage	n/a		CLEVELAND, MN 56017
District	KAS CITY/508				
Brief Tax Description	CITY OF KASOTA THAT PART OF BLOCK 83 & OF S 1/2 OF VACATED KOSSUTH ST & OF VACATED ALLEY ADJOINING & N 30 FT OF LOT 1, BLOCK 82 & 1/2 OF VACATED PIERCE ST. & VACATED GOODRICH ST. BETWEEN PIERCE & C. R. # 102 ALL LYING W OF C. R. # 102				
	(Note: Not to be used on legal documents)				

Aerial Photo taken in April 2017

Date created: 12/7/2017

Last Data Uploaded: 12/7/2017 6:00:30 AM



Developed by  
The Schneider Corporation



2017 Municipal  
Maintenance Agreements

	<u># of Miles</u>	<u>\$\$ per Mile</u>	<u>2017 Payment</u>	<u>2016 Payment</u>	<u>Difference</u>
City of Cleveland	2.29	\$5,730.94	\$ 13,123.85	\$ 15,979.94	\$ (2,856.09)
City of Elysian	1.35	\$5,730.94	\$ 7,736.77	\$ 9,420.49	\$ (1,683.72)
City of Kasota	2.40	\$5,730.94	\$ 13,754.26	\$ 16,747.54	\$ (2,993.28)
City of Le Center	2.13	\$5,730.94	\$ 12,206.90	\$ 14,863.44	\$ (2,656.54)
City of Le Sueur	4.05	\$5,730.94	\$ 23,210.31	\$ 28,261.47	\$ (5,051.16)
City of Montgomery	3.36	\$5,730.94	\$ 19,255.96	\$ 23,446.55	\$ (4,190.59)
City of Waterville	<u>3.29</u>	<u>\$5,730.94</u>	<u>\$ 18,854.79</u>	<u>\$ 24,074.58</u>	<u>\$ (5,219.79)</u>
Totals	18.87		\$ 108,142.84	\$ 132,794.01	\$ (24,651.17)

## Minnesota Department of Transportation

Bridge Office  
3485 Hadley Avenue North  
Oakdale, MN 55128-3307

Phone: (651) 366-4501

Fax: (651) 366-4497

November 27, 2017

Dear David Tiegs,

The National Bridge Inspection Standards (NBIS) compliance reviews are performed annually for each agency based on the data submitted for the previous inspection cycle (ending in February of every year). Your agency performance has been evaluated against eight of the twenty-three Compliance Metrics as established by the FHWA.

Your agency has also been assigned to a Class based on the number of structures your agency is responsible to inspect. Your agency performance will be compared to other agencies in your Class and a rank has been established for both individual metric performance and overall rank in Class.

Below is a summary report of your agency's performance based on data from February 2017.

Metric	Compliance Percent	Rank In Class	Status
#2: PA Qualifications	100.0%	N/A	Compliant
#3: TL Qualifications	100.0%	N/A	Compliant
#6: Lower Risk Frequency	100.0%	1 of 36	Compliant
#7: Higher Risk Frequency	100.0%	1 of 36	Compliant
#12: Quality of Inspections	100.0%	1 of 36	Compliant
#13: Load Ratings	100.0%	1 of 36	Compliant
#14: Post or Restrict	100.0%	1 of 36	Compliant
#23: Update Data	100.0%	1 of 36	Compliant
Overall*	100.0%	1 of 36	Compliant

*\* = Metrics 2 & 3 are not used in ranking agencies and therefore does not factor into overall compliance*

The intention of this report is to allow bridge inspection Program Administrators to view performance data for their agency, and make corrections as needed. This report will be the basis for additional reviews in the future along with additional metrics that cannot be evaluated by a database query. If you feel if any of the data presented in this report is incorrect please contact me.

Thank you,

David Hedeon, P.E.  
MnDOT Bridge Office  
[David.Hedeon@state.mn.us](mailto:David.Hedeon@state.mn.us)  
Phone: 651-366-4528

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**Tiegs, David**

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**From:** Evens, Eric (DOT) <eric.evens@state.mn.us>  
**Sent:** Monday, November 27, 2017 6:49 AM  
**To:** Tiegs, David  
**Cc:** Schindler, Tom  
**Subject:** 2017 Compliance Review  
**Attachments:** 2017 NBIS Compliance Report for LeSueur County.pdf

David,

Thank you for taking the time for the compliance review we completed on Wednesday November 22 for LeSueur County. It is cooperation that you and Tom showed me that makes my job easier and enjoyable. As you are well aware, Tom's performance as a Team Leader is exceptional, congratulations on your 100% compliance score. Few Agencies with as many bridges as LeSueur County achieve that rating. Job well done.

Attached is the preliminary NBIS compliance report for the County. It can be considered final unless you disagree with any of the findings or statements.

Again, thank you for your time and cooperation. If you have any questions or concerns please do not hesitate to give me a call.

Eric Evens  
Bridge Office  
Bridge Inventory Management Unit  
651-366-4570 (Office)  
651-285-8260 (Cell)

Did I satisfy your expectation? YES or NO

