

REGULAR MEETING

The regular meeting of the Board of County Road Commissioners of Iron County was held on Tuesday, April 10, 2018 at 8:30 a.m. in the Road Commission office at 800 W. Franklin Street, Iron River, Michigan.

Present for the roll call were, Chairman Chris Sholander, Vice-Chairman Ernest Schmidt, Commissioners Charles Battan, Dan Germic, and Susan K. Clisch along with Superintendent/Manager Douglas C. Tomasoski, Finance Director/Clerk Lisa M. Powell and Attorney Mark Tousignant.

Chairman Sholander led the Pledge of Allegiance and opened the meeting.

The Chair added 10(g) MCRCSIP letter and bill for training.

Approval for the above agenda addition.

All Ayes
No Nays
Motion carried.

MINUTES TO BE APPROVED

- Audit and Regular Meetings of March 13 and special meeting of March 22, 2018.

It was motioned by Germic, supported by Battan, to approve the above referenced minutes.

All Ayes
No Nays
Motion carried.

DISBURSEMENTS TO BE APPROVED

The disbursements to be approved included Payrolls of \$131,947.35 Prepaid Claims of \$41,819.72, and Accounts Payables of \$243,596.65 for a total of \$417,363.72.

It was motioned by Clisch supported by Germic, to approve the Audit Committee Report dated March 13, 2018 covering the aforementioned disbursements.

Roll call vote: Ayes: Battan, Schmidt, Clisch, Germic and Sholander
Nays: None
Motion carried.

SUPERINTENDENT'S REPORT

Superintendent Tomasoski reported on the following:

- Sunset Lake Road phase III -Payne and Dolan got the bid.
- CR 424 II will be a June 1 letting.
- Federal Aid chip seal buy out with fellow county being looked into.
- Local road bids to be ready for May meeting.
- Road patrol extended another week, then another.
- Great Lakes Council meeting May 3, 2108

A motion from Germic, with support from Clisch to accept the Superintendent report.

All Ayes
No Nays
Motion carried.

DELEGATIONS

Crystal Falls-Tom Lesandrini will be applying chloride on 26-30 miles. Heritage Trail will be extended from Medical Center to US2 bridge as a 2019 project. Sheltrou Road came out nice. Thank you for the winter work. Mastodon-Frank Siewiorek-moved meetings to 2nd Tuesday. Buck Lake Road has damage from a Blaze Andreski logging operation. He will send the chloride list to Rick Rogers. Mansfield-Dick Dryjanski added some comments on chloride.

COMMITTEE REPORTS

none

OLD BUSINESS

none

NEW BUSINESS

OSS ROAD GARAGE AND TIMBER SALE REVENUE

Superintendent/Manager Tomasoski, P.E. gave the following information on the history of these two issues; Oss Garage was built on land that was under the Road Commission jurisdiction as Parks Trustee. The County then formed The Forest Resource Committee and then the Parks and Rec Committee and took over the authority of the Parks land on which the Oss Garage is located. The County would like to keep the revenue from a timber cut from 2013-2014 estimated at \$11,250, (first issue) and transfer ownership to the 25 +-acres to the Road Commission (the second issue). This was a suggestion from a joint meeting with Gene Smith County Administrator and Douglas C. Tomasoski, P.E. Superintendent/Manager and set forth in a joint letter to the two Boards.

Action on this item was tabled to the next meeting in a motion by Germic, supported by Clisch.

All Ayes
No Nays
Motion carried.

GRAVEL BIDS

The tabulated gravel bids are attached. Verification with the contractor that the specs will be met before awarding the bids will be done. The Superintendent/Manager recommends the following awards; MoCorp was awarded the low bid on the 23a, Payne and Dolan for the recycling for \$3.79, PitLick and Wick for 11,000 ton at Stoneman Pit, and MoCorp for 10,000 ton of farm rock processing. Commissioner Schmidt approved of the recommendation of the Superintendent with support from Germic.

Roll call vote: Ayes: Germic, Clisch, Schmidt, Battan and Sholander
Nays: None
Motion carried.

SAND BIDS

MoCorp was awarded the winter ice control sand, delivered to the Garages for \$9.29.

Commissioner Schmidt approved of the recommendation of the Superintendent with support from Germic.

Roll call vote: Ayes: Battan, Schmidt, Clisch, Germic and Sholander
Nays: None
Motion carried.

CONSTRUCTION MATERIAL BID

The culverts will be awarded per low bid on each line item.

Commissioner Germic approved of the recommendation of the Superintendent with support from Schmidt.

Roll call vote: Ayes: Battan, Schmidt, Clisch, Germic and Sholander

Nays: None

Motion carried.

PAVEMENT MARKING

PK Marking for pavement marking, Pitlick and Wick for cold patch material FOB, Midwest for delivery of cold patch, Payne and Dolan for CP7, Sherwin for crack fill material.

Commissioner Schmidt approved of the recommendation of the Superintendent with support from Germic.

Roll call vote: Ayes: Battan, Schmidt, Clisch, Germic and Sholander

Nays: None

Motion carried.

M-69 RESURFACE BIDS

Bids were opened for the M-69 project. The Board recognized the bids and turned them over to MDOT. Bacco bid \$50,000 and Payne and Dolan bid \$72,406.39.

Motioned by Germic and Supported by Battan to recognize the bids.

Roll call vote: Ayes: Germic, Clisch, Schmidt, Battan and Sholander

Nays: None

Motion carried.

FOREST ROAD FUNDS DISTRIBUTED

The following distribution of forest road funds was recommended by the Superintendent/Manager:

Primary Road Projects	Amount	Running total	TWP	Project Type
Tobin Alpha	1,789.48	1,789.48	CF	Culvert Repl
Sunset Lake	81,043.48	82,832.96	Bates	Resurf
Ponozzo lake	21,778.54	104,611.50	Bates	Gravel
Robinson Lake	10,932.79	115,544.29	Iron river	Gravel
Tamarack Lake	21,810.33	137,354.62	Stambaugh	Gravel
Ottawa Lake	1,421.39	138,776.01	IR and St	Reconst
Osterland Rd	48,028.87	186,804.88	Stambaugh	Resurf
	186,804.88			
Local Road Projects	Amount			
Old Beechwood	1,107.75	187,912.63	Iron River	Culvert
Morrison Creek	25,514.02	213,426.65	Iron River	Gravel
	26,621.77			

A motion to approve of the above designation of the Forest Road Funds was made by Schmidt and supported by Germic.

Roll call vote: Ayes: Germic, Clisch, Schmidt, Battan and Sholander

Nays: None

Motion carried.

MCRCSIP INVOICE WITH TRAINING DEPOSIT

The invoice for 2018 included a line item for a \$500 deposit to be refunded when the Superintendent and a Commissioner attend the annual meeting and a class in EPLI Training and update in Harassment. It is felt that the travel expense will be rather large for a 2 hour class when local training is available. The Finance Director is to send a letter explaining the stance of the Board that the travel expense is high and we would like to utilize a more local training option and that the \$500 will not be paid.

A motion to approve of the above was made by Clisch and supported by Schmidt.

All Ayes
No Nays
Motion carried.

PUBLIC COMMENT

Supervisor Lesandrini asked for clarification of the Forest Road Funds. It was pointed out that the historical amounts are given to the Townships in the annual report/Act 51 report given them annually. Question from Schmidt to Mike Mottes in the audience about the construction season. Supervisor Lesandrini with a comment about end of Lind Road that was not completed.

ATTORNEY'S REPORT


nothing

COMMISSIONERS' COMMENTS

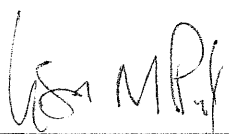
Commissioner Schmidt has gotten compliments on the plowing and a mention that the 60 day seasonal restrictions limit that were headed into the Legislative session would not have worked well for us.

At 9:36 a.m. with no further business to come before the Board, it was motioned by Schmidt supported by Germic, to adjourn the regular meeting.

Ayes: All
Nays: None
Motion carried.



Chris Sholander Chairman



Lisa M. Powell, Clerk

GRAVEL CRUSHING - WINTER ICE CONTROL SAND BID TABULATIONS

BIDDER →	LOCATION	A. Lindberg & Sons	FA Industrial Services Option #1	FA Industrial Services Option #2	MOCORP, INC. Option #1	MOCORP, INC. Option #2	** Northstar Crushing	Payne & Dolan	Pitlik & Wick	Williams Redi-Mix
		25,000 tons of 23A (Oss Garage)	\$5.00	No Bid			\$3.19		\$4.13	\$4.09
800 tons of Recycle Processing (Oss Garage)	\$4.50	No Bid			\$4.75		\$4.13	\$3.79	No Bid	No Bid
11,000 tons of 22A, 23A or Mod. - 10 mile radius of (Old US2)	\$6.00	\$5.50			\$6.99	\$3.65	\$5.50	\$6.02	\$4.80	No Bid
	?Spec? Lapp Pit	?Spec?FA Pit			23A - *Delivered To Elmwood*	23A - 424 Pit Loaded onto ICRC trucks	22A or 23A FA Pit	Mod. Beechwood pit	Stoneman Pit	
10,000 tons of farm rock procesing (Anderson Pit)	\$4.50	\$3.86			\$3.98		\$5.10	\$4.86	No Bid	No Bid
		3" Minus FA Pit								
CONTINGENT UPON ACCEPTANCE OF ELWOOD BID										
* CONTINGENT THAT NORTHSTAR AWARDED 3 OF THE BIDS										
Winter Ice Control Sand										
2NS Delivered to Iron River Garage	\$12.25	No Bid			\$9.29			No Bid	No Bid	\$12.22
2NS Delivered to Crystal Falls Garage	\$11.00	No Bid			\$9.29			No Bid	No Bid	\$12.22
2NS 18,000 tons F.O.B	\$5.90	No Bid			No Bid			No Bid	No Bid	No Bid
	M95 Pit									
1/4 " Minus Del. To Iron River Garage	No Bid	\$12.80		\$10.41	\$8.49			No Bid	No Bid	No Bid
1/4" Minus Del. To Crystal Falls Garage	No Bid	\$15.03		\$12.64	\$8.49			No Bid	No Bid	No Bid
1/4" Minus 18,000 tons F.O.B.	No Bid	\$9.35		\$6.96	No Bid			\$5.85	No Bid	No Bid
		FA Pit		FA Pit				Maikin- Oss Pit & US2 P&D same price		

Iron County Road Commission
2018 Construction Materials Bid Summary

	Fahmer Asphalt Sealers, LLC	PK Contracting (Clark Highway Services)	Midwest Gravel Inc. (Fayaz & Sons)	Pittik & Wick	Payne & Dolan	Sherwin Industries, Inc	Surface Coatings
Pavement Marking							
Regular Dry		2015 (0.052/0.061/100/2) 2016 (0.066/0.068/100/2) 2017 (0.066/0.068/100/2)					
Yellow, 4 inch (per foot)		\$0.066					
White, 4 inch (per foot)		\$0.066					
White, 6 inch (per foot)		\$0.099					
Railroad Symbol (per each)		\$160.00					
24" Stop Bar (per foot)		\$2.00					
Waterborne	2017 (0.057/0.057/300/4.95)	2015 prices as per reg dry 2016 (0.054/0.054/100/2) 2017 (0.054/0.054/100/2)					
Yellow, 4 inch (per foot)	\$0.060	\$0.054					
White, 4 inch (per foot)	\$0.060	\$0.054					
White, 6 inch (per foot)	\$0.075	\$0.081					
Railroad Symbol (per each)	\$300.00	\$160.00					
24" Stop Bar (per foot)	\$4.95	\$2.00					
HPS-4 (white or yellow)		2015 (0.90/0.90/325/8) 2016 (0.90/0.90/450/6.50) 2017 (0.90/0.90/450/6.50)					
Application & Inlay		\$10,000 min order					
Centerline		0.90 / foot					
Edgeline		0.90 / foot					
Railroad Symbol (per each)		\$500.00					
24" Stop Bar (per foot)		\$6.50					
Overlay Application		2015 (0.45/0.45/28/4.50) 2016 (0.50/0.50/300/5.00) 2017 (0.70/0.70/300/5.00)					
		\$7500 min order					
Centerline		0.70 / foot					
Edgeline		0.70 / foot					
Railroad Symbol (per each)		\$350.00					
24" Stop Bar (per foot)		\$5.00					

Cold Patch Material		standard	standard / PW-7	CP-7		
F.O.B. plant site		\$79.00	\$75.00 / \$85.00	\$118.00		
Delivered to Crystal Falls		\$84.00	\$93.70 / \$103.70	\$133.15		
Delivered to Iron River		\$86.00	\$89.30 / \$99.30	\$133.15		
	2017 -->	(no bid / 88.00 / no bid)	(7/4/81/87 // 84/101/87)	(118 / 133.15 / 133.15)		
	2016 -->	(no bid / 85.00 / 88.00)	(7/4/81/87 // 84/101/87)	(118 / 133.15 / 133.15)		
	2015 -->	(92.00 / 110.00 / 115.00)	(80/87/92.50 // 84/107/102.5)			
	2014 -->	(110.00 / 125.00 / 130.00)	(78.00 / 95.00 / 90.35)	min 50 ton loads		
	2013 -->	(90.00 / 111.00 / 115.00)	(78.00 / 92.65 / 88.00)			
	2012 -->	(99.00 / 104.00 / 105.00)	(78.00 / 92.65 / 88.00)			

* 40 ton at a time if possible

Culverts
See separate sheet

Crackfill Material						34244 / 34221 / 34211 / 34518	5078 / 3405
Crafcro Type 2 (FOB)						\$0.4200	NA
Crafcro Type 2 (delivered CF)						\$0.4550 / \$0.4250 / \$0.4050 / \$ 0.3850	\$0.430 / \$0.470
						2017 --> 0380Q(0.420) / 0.390 (0.400)	
						2016 --> 03850 / 0.3850	
						2015 --> 0.4320 / 0.4920	
						2014 --> _____ / 0.5150	
						2013 --> 0.5210 / 0.5710	
						2012 --> 0.5100 / 0.5750	
	Fahrner	PK Contracting	Midwest Gravel	Pittik & Wick	Payne & Dolan	Sherwin Indust.	Surface Coatings / Gerr Seal
	331 W. Genesee St Iron River, MI 49935 P-906-265-6770 F-906-265-6719 Michael Moites moites@fahrnerasphalt.com	6304 W. Blue Rd Lake City, MI 49651 P-231-839-4430 F-231-839-4737 Douglas J. Kinkema douj@pkcontracting.com	1910 N. Stephenson Ave PO Box 688 Iron Mountain, MI 49801 P-906-774-0377 F-906-774-0488 Kevin Romitti kromitti@midwestgravel.com	8075 County Hwy D Eagle River, WI 54521 P-715-479-7488 F-715-479-7438 Brian Pittik bpittik@pittikandwick.com	801 Clark Drive Gladstone, MI 49837 P-906-428-5111 F-906-428-2823 Tom Ritter tritter@payneanddolan.com	2129 W. Morgan Ave Milwaukee, WI 53221 P-414-281-6400 F-414-281-6404 Randy S. Jackson rjackson@sherwinindustries.com P-715-531-8119 Dennis Fleischman	2280 Auburn Rd Auburn Hills, MI 48326 P-248-338-0335 F-248-338-8443 Sonya Flanagan flanagansales@aol.com

Iron County Road Commission
2018 Culvert Bid Summary

CMP			Advanced Drainage Systems	Contech		Miller Products		St. Regis		U.P. Concrete	
Arch No.	Gage	Wt/ft		Galvanized (spiral) \$ / ft	Aluminized (spiral) \$ / ft	Galvanized (spiral) \$ / ft	Aluminized (spiral) \$ / ft	Galvanized (spiral) \$ / ft	Aluminized (spiral) \$ / ft	Galvanized (spiral) \$ / ft	Aluminized (spiral) \$ / ft
15	16	13		10.22	10.93	10.03	10.72	9.95	11.14	8.79	9.81
18	16	15		11.92	12.75	11.59	12.42	12.43	15.18	10.66	11.81
21	16	18		14.17	15.17	13.90	14.87	14.15	17.25	12.57	13.71
24	14	25		19.95	21.35	19.29	20.63	20.95	23.20	17.74	19.58
30	14	31		24.39	26.09	23.92	25.60	26.65	31.20	24.22	25.48
36	12	51		40.55	43.39	39.56	42.12	44.59	52.50	37.81	37.70
Diameter											
12	16	10		7.47	7.99	7.26	7.78	7.37	8.25	6.61	7.99
15	16	13		9.65	10.35	9.38	10.05	8.88	9.95	8.79	9.81
18	16	15		11.05	11.85	10.82	11.58	11.10	12.98	10.66	11.81
21	16	18		13.25	14.18	12.98	13.90	12.60	14.74	12.57	13.71
24	16	20		14.79	15.82	14.37	15.38	14.25	16.68	13.83	15.65
30	14	31		22.78	24.38	22.35	23.92	23.80	27.85	24.22	25.48
36	14	37		27.45	29.37	26.68	28.54	28.60	33.46	27.37	30.22
42	12	60		43.95	46.90	43.16	46.20	45.20	52.88	44.94	46.04
48	12	68		50.50	54.10	49.08	52.51	51.55	60.30	49.24	56.41
54	12	78		57.95	62.10	56.34	60.30	66.43	77.75	63.93	66.96
60	10	110		82.90	88.70	79.83	85.41	93.75	109.68	88.59	93.65
66	10	121		90.65	97.25	87.24	93.35	105.83	123.82	101.45	109.20

Plastic

Diameter									
12			5.20			4.55			4.76
15			7.15			6.45			6.74
18			9.35			8.60			9.02
21			17.00						
24			15.25			13.97			14.63
30			23.75			20.29			21.26
36			29.00			26.69			28.50
42			39.25			35.00			36.69
48			48.50			44.75			46.84
60			79.00			77.15			80.80

phone
fax

Dave Landwehr
Advanced Drainage Systems (ADS)
550 Monarch Dr.
DePere, WI
54115
920-680-7227
NA

Keith W. Johnson
Contech
P.O. Box 1
Kimberly, WI
54136
920-860-0989
920-687-2581

Alan L. Perla
Miller Products
1801 N. Stephenson Ave
Iron Mountain, MI
49801
906-774-1243
906-774-8828

Chris Mooney
St. Regis
202 Morrell St
Charlotte, MI
48813
800-527-4604
517-543-2313

David A. Ross
U.P. Concrete
P.O. Box 313
Escanaba, MI
49829
906-786-0934 *10
906-786-2622

* minimum \$7500 order, otherwise additional freight charge

* truckload qtls only

* prices firm for 90 days

* terms = net 30 days

* terms = net 30 days

* certifications upon request

* delivery approx. 2 weeks after order

* prices firm thru 5-31-18

kjohnson@conteches.com

notes -

1 - bold numbers are low bids per category

Bid Summary
2018 M-69 Michi-Aho Bridge Approach Repair
Cold Mill and Resurfacing

		<u>Bacco</u>	<u>Payne & Dolan</u>
M-69 @ Michi-Aho Bridge	Cold Mill & Resurface	\$50,000.00	\$72,439.00