

**REGULAR MEETING**

The regular meeting of the Board of County Road Commissioners of Iron County was held on Tuesday, April 13, 2021 at 8:30 a.m. in the Road Commission office at 800 W. Franklin Street, Iron River, Michigan and available by Zoom Attendance.

Vice Chairman Battan led the Pledge of Allegiance and opened the meeting.

Present for the roll call were Vice-Chairman Chuck Battan, Sue Clisch, Dan Germic and Ron Frailing along with Superintendent/Manager Douglas C. Tomasoski and the Finance Director/Clerk Lisa M. Powell. Attorney Mark Tousignant attended by Zoom, Brad Toivonen, Civil Tech ran the Zoom meeting. Chairman Ernie Schmidt was absent.

**ADDITIONS TO THE AGENDA**

10(g) Low Boy

9(b) Drain Commissioner

A motion was made to add these above items to the agenda by Commissioner Sue Clisch and supported by Commissioner Ron Germic

Ayes: All

Nays: None

Motion carried

**MINUTES TO BE APPROVED**

The following minutes were presented:

The minutes of the Audit and Regular meetings of March 9, 2021.

A motion by Commissioner Clisch, support by Germic to accept the above minutes.

Ayes: All

Nays: None

Motion carried

**DISBURSEMENTS TO BE APPROVED**

The disbursements to be approved included:

a. Payrolls of:	\$ 177,914.04
b. Prepaid Claims of:	38,726.23
c. Accounts Payables of:	291,994.53

Total:	\$ 508,634.80
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It was motioned by Commissioner Frailing supported by Clisch to approve the Audit Committee Report dated February 28, 2021 covering the above disbursements.

Roll call vote: Ayes- Germic, Clisch, Frailing and Battan

Nays: None

Motion carried.

**SUPERINTENDENT'S REPORT**

The Superintendent presented his report.

Gastra funding for CR424 on the task force for 2023, Local projects for 2020 are done.

**DELEGATIONS**

Mastodon-Frank Siewiork had an informational statement on street signs, private signs and lack of house numbers that confuse emergency responses.

**COMMITTEE REPORTS**

None

**OLD BUSINESS**

**MDOT FINAL AUDIT REPORT**

Presented the final report for the contract audit.

**DRAIN COMMISSION**

Chairman Ernie Schmidt requested a change in wording on pg 34 of the minutes, change "need to" to "could". Will be so noted in the minute book.

**NEW BUSINESS**

**MCRCSIP BOARD OF DIRECTORS POSITION OPEN**

No interest expressed in the open position.

**PICK UP BIDS**

The bids were discussed and are attached. The bids were referred to the Equipment Committee.

**CONSTRUCTION MATERIAL BIDS**

The bids were presented and discussed. The low bids were noted by the Superintendent/Manager and in a motion from Commissioner Frailing supported by Clisch the low bid contractors will be used for purchasing the construction materials on the bid summary.

Roll call vote: Ayes- Frailing, Clisch, Germic and Battan

Nays: None

Motion carried.

Culvert bid summary was presented and the recommendation to go with the low bid individually by Mr. Tomasoski was made into a motion by Germic and supported by Frailing.

Roll call vote: Ayes- Germic, Clisch, Frailing and Battan

Nays: None

Motion carried.

**MDOT US-2 REPAIRS-PASS THROUGH BIDS DUE APRIL 12**

The bid was presented by the Superintendent/Manager and the work explained. The bid and work were acknowledged in a motion by Germic with support by Clisch.

Ayes: All

Nays: None

Motion carried.

**CHIP SEAL BIDS**

The Chip seal bids were presented by the Superintendent/Manager and he recommended that we accept the low bid from Fahrner, to start in June. Commissioner Clisch supported the recommendation in a motion with support by Germic.

Roll call vote: Ayes- Frailing, Clisch, Germic and Battan

Nays: None

Motion carried.

**INVESTMENTS**

The monthly investment query was presented by the Finance Director/Clerk with a recommendation to take out a 12 month CD at .45% at Miners State Bank for \$500,000. The County Treasurer will be asked to do this transfer of funds from account 005 to MSB. Commissioner Clisch made the motion to follow the above recommendation with the support of Germic.

Roll call vote: Ayes- Germic, Clisch, Frailing and Battan

Nays: None

Motion carried.

**LOW BOY TRUCK**

The 1996 Kenworth low boy truck and bucket truck were discussed and referred to the Equipment Committee. The Equipment Committee is directed to make the decision for the low boy purchase at their meeting. This motion was made by Germic with support of Frailing.

Roll call vote: Ayes- Germic, Clisch, Frailing and Battan

Nays: None

Motion carried.

**PUBLIC COMMENT**

None

**ATTORNEY'S REPORT**

Michael C. Levine letter on behalf of CRA was discussed with Atty Mark Tousignant. He said he would like to pass this on to the County board, Mr. Tinti, and Ms. Camps to open discussions. This was affirmed with a motion by Commissioner Germic and supported by Frailing.

Ayes: All

Nays: None

Motion carried.

**COMMISSIONERS' COMMENTS**

Vice Chair Battan passed on absent Chairman Schmidt concern to start the audit in April. The Finance Director pointed out that our spot on the auditor's calendar is the beginning of May and the client calendar for the auditor is pretty immovable. The Act 51 report and the preparation for the auditor also need to be complete. Last year's extensions were due to anomalies caused by a worldwide pandemic and our attempt to work within the new pandemic restrictions to keep everyone safe and the grace to give leeway for having personal life get in the way of work life. Extensions are easily granted when needed and understood as a part of the process. No-one anticipates an audit extension, but there is no penalty in asking or granting one.

At 9:28 a.m. with no further business to come before the Board, it was motioned by Germic supported by Frailing, to adjourn.

Ayes: All

Nays: None

Motion carried.



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Chuck Battan, Vice Chairman



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Lisa M. Powell, Clerk

## Bid Summary

2021 US-2 west of Iron RiverJoint Repairs, Cold Milling & HMA Resurfacing

		<u>Bacco</u>	<u>Payne &amp; Dolan</u>
<b>US-2 west of Iron River</b>	Joint Repairs, Cold Milling & HMA Resurfacing	\$286,000.00	\$276,513.00

Bid Summary

IRON COUNTY ROAD COMMISSION

2021 - Chip Seal

County-wide

Bid info	Firm	Fahrner Asphalt Sealers, LLC	Pitlik & Wick, Inc.
	Single Chip Seal \$/sy ( CRS-2 / 34CS-M )	\$1.265	\$1.317
2018 prices constr in 2010		\$1.639	\$1.550
Aggregate Type (natural or slag)	Natural	Natural	
Fog Seal \$/sy ( CSS1- Emulsion )	\$0.238	\$0.263	

tentative list:	road	sy (est)	mi (est)	cost (est)
	FH-16 (South)	80,300	5.43	101,579.50
	Gibbs City Road	142,000	9.60	179,630.00
	Bates-Amasa Road	80,600	5.45	101,959.00
	Pentoga Road	25,000	2.00	31,625.00
	Mansfield Cutoff	56,000	4.55	70,840.00
	7 local roads (1 per twp) (1.4 mi / per twp)	124,000	10.00	156,860.00
				<u>\$642,493.50</u>
		ICRC	\$555,633.50	(@ \$10,000 per twp)
		twps	\$86,860.000	

single seal--> 1 mile x 20' width = approx. 12,400 sy = approx. \$15,700  
 fog seal ----> 1 mile x 20' width = approx. 12,400 sy = approx. \$ 3,000

Iron County Road Commission  
2021 Construction Materials Bid Summary

	PK Contracting	Midwest Gravel Inc.	Pittik & Wick	Payne & Dolan	P & T Products (Surface Coatings)(GemSeal)	Sherwin Industries, Inc
<b>Pavement Marking</b>						
<b>Regular Dry</b>	2018 (0.0660,0.069169/2) 2019 (0.0650,0.0650,0.0671160/2) 2020 (0.0630,0.0620,0.063180/2)					
Yellow, 4 inch (per foot)	\$0.063					
White, 4 inch (per foot)	\$0.062					
White, 6 inch (per foot)	\$0.093					
Railroad Symbol (per each)	\$180.00					
24" Stop Bar (per foot)	\$2.00					
<b>Waterborne</b>	2018 (0.0540,0.0540,0.051160/2) 2019 (0.0520,0.0520,0.0781160/2) 2020 (0.0630,0.0520,0.0781160/2)					
Yellow, 4 inch (per foot)	\$0.053					
White, 4 inch (per foot)	\$0.052					
White, 6 inch (per foot)	\$0.078					
Railroad Symbol (per each)	\$180.00					
24" Stop Bar (per foot)	\$2.00					
<b>HPS-4 (white or yellow)</b>	2018 (0.0000,0.000005.00) 2019 (0.0000,0.000005.00) 2020 (0.0000,0.000005.00)					
Application & Inlay	\$10,000 min order					
Centerline	1.05 / foot					
Edgeline	1.05 / foot					
Railroad Symbol (per each)	\$550.00					
24" Stop Bar (per foot)	\$7.50					
<b>Overlay Application</b>	2018 (0.7000,0.703005.00) 2019 (0.7000,0.703005.00) 2020 (0.7000,0.703005.00)					
Centerline	\$10,00 min order					
Edgeline	0.95 / foot					
Railroad Symbol (per each)	\$450.00					
24" Stop Bar (per foot)	\$6.50					
<b>Cold Patch Material</b>		standard	standard / PW-7	CP-7		
F.O.B. plant site		---	\$84.00 / \$94.00	\$130.00		
Delivered to Crystal Falls		\$93.00	\$103.00 / \$113.00	\$145.15		
Delivered to Iron River		---	\$98.00 / \$108.00	\$145.15		
	2020 -->	(60/64/66)	(82/101/06.8 // 52/111/106.8)	(130 / 145.15 / 145.15)		
	2019 -->	(108/119/118)	(79/08/83.3 // 89/107/103)	(118 / 133.15 / 133.15)		
	2018 -->	(79/84/88)	(75/93,7/89.3 // 85/103,7/89.3)	(118 / 133.15 / 133.15)		
	2017 -->	(no bid / 68.00 / no bid)	(74/91/87 // 84/101/87)	(118 / 133.15 / 133.15)		
		* 20+ ton or more for delivery		* approx 50 ton loads for deliv.		
<b>Crackfill Material</b>						based on 45,000 lb per load
Crafco Type 2 (FOB)					Dura-Fill 620 / Dura-Fill 1190 NR	NA
Crafco Type 2 (delivered CF)					\$0.51 / \$0.51	\$0.4925
				2020 -->	Right Quote 3/19 \$0.495	\$0.4850
				2019 -->	Right Quote 3/19 / 30/19 / 34/19 \$0.490 / \$0.449 / \$0.486	\$0.4950
				2018 -->	\$0.430 / \$0.470	120/240 / 0.405 / 0.425 / 0.405 / 0.385 0.42 / 0.465 / 0.425 / 0.405 / 0.385
				2017 -->		0.380/(0.420)/0.330 (0.400)
	<b>PK Contracting</b> 6344 W. Blue Rd. Lake City, MI 49651 P-231-839-4430 F-231-839-4737 Douglas J. Kinkema djkem@pkcontracting.com Mobile: 231-590-3366	<b>Midwest Gravel</b> 1910 N. Stephenson Ave Iron Mountain, MI 49801 P-906-774-0377 F-906-774-0488 Kevin Romitti kromitti@midwestgravel.com	<b>Pittik &amp; Wick</b> 8075 County D Eagle River, WI 54521 P-715-479-7488 F-715-479-7438 Brian Pittik bpittik@pittikandwick.com	<b>Payne &amp; Dolan</b> 801 Clark Drive Gladstone, MI 49837 P-806-428-5111 F-806-428-2823 Tom Ritter tritter@payneanddolan.com tritter@walbecgroup.com	<b>P &amp; T Products</b> 472 Industrial Pkwy Sandusky, OH 44870 P-419-621-1966 / cell 231-883-3030 F-231-266-8081 / 419/621/1988 Sonya Flanagan flanagansales@aol.com	<b>Sherwin Indust.</b> 2129 W. Morgan Ave Milwaukee, WI 53221 P-414-281-6400 F-414-281-6404 Randy S. Jackson rjackson@shervinindustries.com P-715-531-8119 Dennis Fleischman

2021 Culvert Bid Summary - As Checked

CMP	Arch No.	Gage	Wt/ft	Contech		ETNA		St. Regis		U.P. Concrete		Volm	
				Galvanized (spiral) \$ / ft	Aluminized (spiral) \$ / 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	19.08	20.08	19.95	20.95	16.80		15.80	17.40		
	18	16	15	22.01	23.17	23.00	24.15	20.95		18.80	20.70		
	21	16	18	26.41	27.80	27.60	29.00	24.15		22.60	24.85		
	24	14	25	36.68	38.62	30.65	32.20	33.40		32.20	35.40		
	30	14	31	45.49	47.88	47.55	49.90	42.90		40.80	44.85		
	36	12	51	74.84	78.77	56.70	59.65	73.95		65.70	71.55		
Diameter	12	16	10	13.58	14.30	14.20	14.95	12.15	Due to current steel market conditions call for current pricing and availability.	11.15	13.15		
	15	16	13	17.66	18.59	17.90	19.40	14.60		15.05	16.55		
	18	16	15	20.38	21.46	21.25	22.35	18.22		17.90	20.10		
	21	16	18	24.46	25.74	24.60	26.85	21.00		21.50	23.65		
	24	16	20	27.17	28.61	28.40	29.80	23.10		23.70	26.05		
	30	14	31	42.12	44.34	34.80	46.20	36.55		38.85	42.75		
	36	14	37	50.27	52.91	41.50	55.15	43.85		46.65	49.85		
	42	12	60	81.52	85.82	87.10	91.45	75.15		73.00	80.30		
	48	12	68	92.39	97.26	98.70	103.65	85.70		84.20	92.65		
	54	12	78	105.98	111.55	113.20	118.85	96.25		98.10	107.90		
	60	10	110	149.46	157.33	166.75	182.70	165.75		151.70	166.85		
	66	10	121	164.40	173.05	183.40	200.45	181.50		165.45	182.00		

Plastic																							
Diameter																							
12					8.00					5.75		6.08											
15					12.00					8.20		8.33											
18					16.00					10.95		11.42											
21																							
24					25.00					17.75		18.54											
30					38.00					25.75		27.12											
36					47.00					33.90		33.76											
42					67.00					44.45		45.38											
48					76.00					56.75		57.77											
54										97.90													
60					114.00							88.81											
66																							
				Keith W. Johnson <b>Contech Engineered Solutions</b> 9025 Centre Pointe Dr - Suite 400 Kimberly, WI 54138 phone 920-860-0989 fax 513-277-0582 kjohnson@conteches.com ijecks@conteches.com				Matt Trogu <b>ETNA Supply Company</b> 1822 Enterprise Street Marquette, MI 49855 906-273-2331 906-273-2326 mtrogu@etnasupply.com				Chris Mooney <b>St. Regis Culvert, Inc.</b> 202 Morrell St Charlotte, MI 48813 517-543-3430 517-543-2313 cmooney@stregisculvert.com				David A. Ross <b>U.P. Concrete Pipe Co.</b> P.O. Box 313 Escanaba, MI 49829 906-786-0934 906-786-2622 dross@upconcretepipe.net				Jeremy Rotzoll <b>Volm Companies</b> 1529 Edison Street Antigo, WI 54409 715-827-3740 jeremiah.rotzoll@volmcompanies.com			

notes: 1 - bold numbers are low bids per category

**Bid Summary**  
**Iron County Reed Commission**  
**2019 - Pickups**

	Florence Motors	Stateline Chevrolet	Town & Country Sales	Florence Motors	Stateline Chevrolet	Town & Country Sales
	2022 Ford F250 [4 x 4]	2022 Chevy Silverado [4 x 4]	2022 Ford F250 [4 x 4]	2022 Ford F250 [2 - wheel drive]	2022 Chevy Silverado [2 - wheel drive]	2022 Ford F250 [2 - wheel drive]
bid price, each	\$29,075.00	\$34,460.00	\$30,624.00	\$28,596.00	\$32,280.00	\$27,957.00
other	tax, title, plates NOT included	title & document fees included		tax, title, plates NOT included	title & document fees included	
delivery	normal delivery is 3 months; restricted color could take 6 or more extra weeks.	8 - 15 - 2021 (estimated)	October 2021 (initial build 4th week of July; could delay up to six weeks - second week of September; delivery mid-late October.	normal delivery is 3 months; restricted color could take 6 or more extra weeks.	8 - 15 - 2021 (estimated)	October 2021 (initial build 4th week of July; could delay up to six weeks - second week of September; delivery mid-late October.
New or Used	New	New	New	New	New	New
GVW	10,000	10,250	10,000	10,000	9,800	10,000

Deviations listed:	school bus yellow - could add 6+ weeks Fin # is currently inactive and would have to be reactivated prior to actual sale for GPC to be in effect.		school bus yellow - could add 6+ weeks Fin # is currently inactive and would have to be reactivated prior to actual sale for GPC to be in effect.	
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Warranty info

	Florence Motors	Stateline Chevrolet	Town & Country Sales	Florence Motors	Stateline Chevrolet	Town & Country Sales
Basic		3-yr / 36,000 mi				
drivetrain		5-yr / 60,000				
corrosion		3-yr / 36,000 mi				
run-through		100,000 mi				
roadside assistance		5-yr / 60,000				
maintenance		1-yr / 1 visit				
	David DeMuri Florence Motor Sales, Inc. 724 Central Ave. - P.O. Box 115 Florence, WI 54121 Phone: 715-528-3374 Fax: 715-538-5776 E-mail: dmuri@outlook.com	Ed Lindwell Stateline Chevrolet 1531 W. Adams Street Iron River, WI 49935 Phone: 906-265-2100 Fax: 906-265-2687 E-mail: edlindwell@gmail.com	Rick Smartelli Town & Country Sales W7600 Hwy US-2 Culmescos, WI 49878 Phone: 906-774-4715 Fax: 906-774-3828 E-mail: ricksmartelli@yahoo.com	David DeMuri Florence Motor Sales, Inc. 724 Central Ave. - P.O. Box 115 Florence, WI 54121 Phone: 715-528-3374 Fax: 715-528-5776 E-mail: dmuri@outlook.com	Ed Lindwell Stateline Chevrolet 1531 W. Adams Street Iron River, WI 49935 Phone: 906-265-2100 Fax: 906-265-2687 E-mail: edlindwell@gmail.com	Rick Smartelli Town & Country Sales W7600 Hwy US-2 Culmescos, WI 49878 Phone: 906-774-4715 Fax: 906-774-3828 E-mail: ricksmartelli@yahoo.com