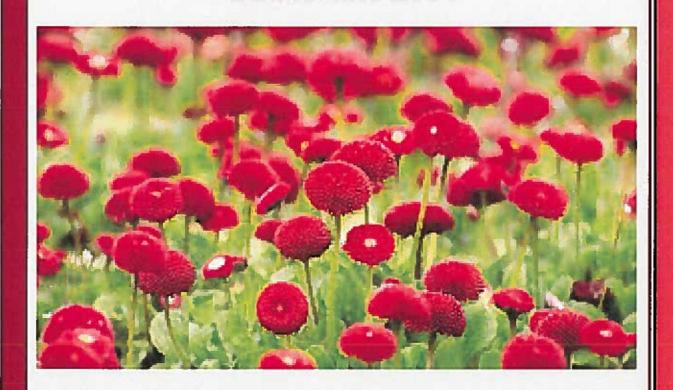
MOUNTAIN IRON CITY COUNCIL MEETING



Monday, August 5, 2019 6:30 P.M. Mountain Iron Community Center Mountain Iron Room

MOUNTAIN IRON CITY COUNCIL MEETING COMMUNITY CENTER MOUNTAIN IRON ROOM MONDAY, AUGUST 5, 2019 - 6:30 P.M. A G E N D A

I.	Roll C	Call	
II.	Conse A. B. C. D.	nt Agenda Minutes of the July 15, 2019, Regular Meeting (#1- Receipts Bills and Payroll Communications	-5)
III.	Public A.	Forum Bradley Peterson – Coalition of Greater Minnesota	Cities
IV.	Comm A. B. C. D. E. F.	Mayor's Report City Administrator's Report 1. Journeyman Lineman (#6) 2. Minnesota Cities Green Step Program (#7) Director of Public Works Report Library Director/Special Events Coordinator's Rep Sheriff's Department Report City Engineer's Report Liaison Reports	ort (#8)
V.	Unfini	shed Business	
VI.	New E A. B. C. D.	Business Waterline Repair Quotes (#9-11) Request to Serve Alcohol at the Community Center Request to Serve Alcohol at the South Grove Rec C Bonding Opportunities (#14)	•
VII.	Comm	nunications (#15-21)	
VIII. IX.	Annou Adjour	incements rn	# Page Number in Packet

MINUTES MOUNTAIN IRON CITY COUNCIL July 15, 2019

Mayor Skalko called the City Council meeting to order at 6:42p.m. with the following members present: Councilor Joe Prebeg Jr., Alan Stanaway, Julie Buria, Steve Skogman, and Mayor Gary Skalko. Also present were: Craig Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Rod Flannigan, City Engineer; Bryan Lindsay, City Attorney; and SGT John Backman, Sherriff's Department.

It was moved by Skalko and seconded by Buria that the consent agenda be approved as follows:

- 1. Approve the minutes of the July 1, 2019, regular meeting as submitted.
- 2. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
- 3. To acknowledge the receipts for the period July 1-15, totaling \$203,585.03 (a list is attached and made a part of these minutes).
- 4. To authorize the payments of the bills and payroll for the period July 1-15, totaling \$580,330.71 (a list is attached and made a part of these minutes).

The motion carried.

Public Forum:

> No one spoke during public forum

The Mayor reported on the following:

- > Spoke with a Representative regarding the development in Rock Ridge
 - > 70-unit market based rate apartment construction possible spring of 2020
- Happy belated birthday to Millie Babbini turned 94 on July 4th
- Happy belated birthday to Elma Riccio turned 93 on July 1st
- ➤ Happy birthday to Bill Riccio turning 100 years old on July 17th
- Happy birthday to Helen Sainio turning 94 on August 3rd

City Administrator:

Spoke with a Representative from MNDOT-discussed plans to redo the intersections by Walgreens and Super One South in the summer of 2020

It was moved by Skogman and seconded by Stanaway to maintain the City of Mountain Iron's current coverage, thus not waiving the monetary limits on municipal tort liability established by MN Statue Section 466.04, and to approve the Liability Coverage with the League of Minnesota Cities. The motion carried.

Director of Public Works:

Minutes – City Council July 15, 2019 Page 2

- ➤ Ditch mower out tall grass will be properly maintained once it is fixed
- > City Crews out performing concrete and paint work in old downtown

Sheriff's Department:

- > Do not feed bears be aware as bird feeders are encouraging them
- ➤ August 1st "Hands free Cell-phone use" policy enforced

City Attorney:

No formal report

City Engineer:

No formal report

It was moved by Prebeg and seconded by Stanaway to approve Pay Request No. 8 in the amount of \$13,537.46 and Pay Request No. 9 in the amount of \$28,118.40 for the Nichols Wastewater Pond Decommissioning project, to Veit Company, Duluth, MN. This amount releases the retainage for this project. The motion carried on roll call vote (Yes: Prebeg, Stanaway, Skogman, Buria & Skalko; No:).

It was moved by Prebeg and seconded by Buria to approve the request to block off Main Street in Old Town, between Mountain and Mesabi, for a Car show to be held in Downtown Mountain Iron between 12 noon and 3:00pm on August 10, 2019. The motion carried.

It was moved by Skogman and seconded by Stanaway to recommend the idea of possibly hiring an individual on a casual basis to cite blight throughout the summer months to the Personal Committee. Amend motion to also include forward idea to the Public Health and Safety Committee. The motion carried.

At 7:05p.m., it was moved by Skalko and seconded by Buria that the meeting be adjourned. The motion carried.

Submitted by:

Amanda Inmon

Municipal Services Secretary

www.mtniron.com

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	200.00
BUILDING RENTALS	NICHOLS HALL	110.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	241.58
CAMPGROUND RECEIPTS	FEES	8,849.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP,	252.50
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	622.71
CD INTEREST	CD INTEREST 101	2,533,69
CD INTEREST	CD INTEREST 378	1,163.00
CD INTEREST	CD INTEREST 602	83 08
CD INTEREST	CD INTEREST 603	249 21
CD INTEREST	CD INTEREST601	124.61
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	72.50
FINES	ADMINISTRATIVE OFFENSE	50.00
FINES	CRIMINAL	904.43
LICENSES	ANIMAL	15.00
METER DEPOSITS	ELECTRIC	600.00
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	48,441.89
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	21.84
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,443.85
MISCELLANEOUS	FAX CHARGES	.50
MISCELLANEOUS	FIRE DEPT-MISC INCOME	150.00
MISCELLANEOUS	REIMBURSEMENTS	301.50
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	338,36
PERMITS	BUILDING	101.89
UTILITY	UTILITY	136,703.89
Grand Totals:		203,585.03

Check Register - Summary Check Issue Dates: 7/17/2019 - 7/17/2019 Page: 1 Jul 17, 2019 09 20AM

Report Criteria:

Report type: Summary
Check,Type = {<>>} "Adjustment"

L Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/19	07/17/2019	153446	10056	A T & T MOBILITY	101-20200	1,739,5
07/19	07/17/2019	153447	10070	A-1 RENTAL SERVICES INC	101-20200	940.0
07/19	07/17/2019	153448	1287	ALEX MACTAVISH	101-20200	33.1
07/19	07/17/2019	153449	1158	ALEXA THOMPSON	604-20200	157.4
07/19	07/17/2019	153450	130017	AMERICAN BANK	101-20200	496.9
07/19	07/17/2019	153451	10006	ANDERSON AUTO CENTER (DBA)	101-20200	478.7
07/19	07/17/2019	153452	764	ANDREA MAKI	101-20200	200,0
07/19	07/17/2019	153453	1285	ANTHONY JARVIS	101-20200	99.3
07/19	07/17/2019	153454	10019	ARMORY SHELL	101-20200	214.6
07/19	07/17/2019	153455	20022	BENCHMARK ENGINEERING INC	602-20200	5,533.0
07/19	07/17/2019	153456	1162	BRIAN CONSTANTINE	601-20200	143,7
07/19	07/17/2019	153457	30055	BTAC ACQUISITION CORP.	101-20200	369,4
07/19	07/17/2019	153458	30084	CARDMEMBER SERVICE	603-20200	7,414.5
07/19	07/17/2019	153459	30017	CARQUEST (MOUNTAIN IRON)	101-20200	237.0
07/19	07/17/2019	153460	170001	CENTURY LINK	101-20200	318.1
07/19	07/17/2019	153461	1156	CHELSEA MINEHEINE & RICHARD CRAVEN	604-20200	318.0
07/19	07/17/2019	153462	30072	COMPUTER WORLD	602-20200	119,0
07/19	07/17/2019	153463	30098	CONFLUENCE	301-20200	11,530.1
07/19	07/17/2019	153464	140013	CORE & MAIN LP	604-20200	1,612,9
07/19	07/17/2019	153465	1901024	СТС	603-20200	372.0
07/19	07/17/2019	153466	40049	DOWNS, MICHAEL	101-20200	50.0
07/19	07/17/2019	153457	50055	EMBARASS TWNSHP LITTLE LEAGUE	101-20200	85.0
07/19	07/17/2019	153468	1159	EMILY PEARSON	604-20200	325,2
07/19	07/17/2019	153469	50049	ESSENTIA HEALTH	101-20200	60.0
07/19	07/17/2019	153470	1153	ESTATE OF GLADYS WINANS	604-20200	93.8
07/19	07/17/2019	153471	50057	EVELETH-GILBERT IGA FIELDS	101-20200	85.0
07/19	07/17/2019	153472	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	310,0
07/19	07/17/2019	153473	1161	FRANK SKARP	604-20200	130.1
07/19	07/17/2019	153474	30013	GJRA	101-20200	100.0
07/19	07/17/2019	153475	130003	GORNICK'S NUISANCE WILDLIFE CONTROL	101-20200	450.0
07/19	07/17/2019	153476	1157	GRETA GOLDEN	604-20200	334,4
07/19	07/17/2019	153477	80032	HARTIKKA, TERRY	101-20200	1,300.0
07/19	07/17/2019	153478	80037	HOMETOWN MEDIA PARTNERS	102-20200	78.7
07/19	07/17/2019	153479	90026	INDUSTRIAL LUBRICANT COMPANY	602-20200	101,3
07/19	07/17/2019	153480	1286	JOHN YUKICH	101-20200	88.3
07/19	07/17/2019	153481	190025	JUDY SEURER	101-20200	210,0
07/19	07/17/2019	153482		L & L RENTALS INC	101-20200	851.2
07/19	07/17/2019	153483	120006	L & M SUPPLY	101-20200	1,759.7
07/19	07/17/2019	153484		LORI DARATZ	101-20200	200,0
07/19	07/17/2019	153485		MCGRANN SHEA CARNIVAL STRAUGHN	604-20200	846.0
07/19	07/17/2019	153486		MINNESOTA ENERGY RESOURCES	602-20200	609.9
07/19	07/17/2019	153487		MINNESOTA POWER (ALLETE INC)	604-20200	90,721.1
07/19	07/17/2019	153488		MN DEPT OF LABOR AND INDUSTRY	604-20200	100,0
07/19	07/17/2019	153489		MOUNTAIN IRON PUBLIC UTILITIES	602-20200	15,629.0
07/19	07/17/2019	153490		NICKOLE PHIPPS	604-20200	113.2
07/19	07/17/2019	153491		NORTHEAST SERVICE COOPERATIVE	101-20200	200.0
07/19	07/17/2019	153492		NORTHLAND SECURITIES	102-20200	3,940.0
07/19	07/17/2019	153493		OTIS-MAGIE INS, AGENCY INC	101-20200	204.0
07/19	07/17/2019	153494		PACE ANALYTICAL SERVICES, LLC	602-20200	348,0
07/19	07/17/2019	153495		PAT LEWIS	604-20200	119,0
07/19	07/17/2019	153496		PIONEER MFG. CO./PIONEER ATHLETICS	101-20200	560.0
07/19	07/17/2019	153497		RICK COLDAGELLI	101-20200	110,0
07/19	07/17/2019	153498	256	ROGER DALL	101-20200	100.0

CITY OF MOUNTAIN IRON

Check Register - Summary
Check Issue Dates: 7/17/2019 - 7/17/2019

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SL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/19	07/17/2019	153499	1160	ROXANNE MCMILLEN	101-20200	200,00
07/19	07/17/2019	153500	1288	SHARON FLOISTAD	101-20200	132.45
07/19	07/17/2019	153501	1284	SHERRY MARSH	101-20200	33,11
07/19	07/17/2019	153502	190014	SHERWIN WILLIAMS	101-20200	2,668.42
07/19	07/17/2019	153503	190004	SKUBIC BROS INC	603-20200	241,74
07/19	07/17/2019	153504	230028	SLIPSTREAM	604-20200	375.32
07/19	07/17/2019	153505	190104	SNYDER INDUSTRIES INC	603-20200	4,290.49
07/19	07/17/2019	153506	1900012	SUPERIOR CAPITAL HOLDINGS, INC	101-20200	960.00
07/19	07/17/2019	153507	1253	SUSAN HENKE	101-20200	170,55
07/19	07/17/2019	153508	200003	TACONITE TIRE SERVICE	603-20200	39.95
07/19	07/17/2019	153509	1152	TERRI LEINO	101-20200	44.15
07/19	07/17/2019	153510	200020	THE TRENT! LAW FIRM	101-20200	2,402.00
07/19	07/17/2019	153511	737	THUNDER FASTPITCH	101-20200	270.00
07/19	07/17/2019	153512	200006	TRIMARK INDUSTRIAL	602-20200	219,96
07/19	07/17/2019	153513	130011	UNITED STATES POSTAL SERVICE	604-20200	425.04
07/19	07/17/2019	153514	210009	USA BLUE BOOK	601-20200	204,13
07/19	07/17/2019	153515	220005	VEIT & COMPANY, INC.	602-20200	41,655.86
07/19	07/17/2019	153516	220009	VERNS GREENHOUSE	101-20200	4,125.49
07/19	07/17/2019	153517	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	46,099.90
07/19	07/17/2019	153518	220020	VISA OR AMERICAN BANK CC PMT	101-20200	4,018.58
07/19	07/17/2019	153519	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	6,219,92
07/19	07/17/2019	153520	240001	XEROX CORPORATION	101-20200	625,99
07/19	07/17/2019	153521	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	94,165.00
Gran	d Totals:					362,130.09
				PP-Ending 07/12		77,014.98
				PP-Ending 07/26		141.185.64
				TOTAL EXPENDITURES		\$580,330.71

COUNCIL LETTER 080518-IVB1

PERSONNEL

JOURNEYMAN LINEMAN

DATE: August 1, 2019

FROM: Personnel Committee

Craig J. Wainio
City Administrator

Mr. Matthew Cerkvenik has completed all the requirement as an apprentice lineman and has been awarded Journeyman Lineman status. Based on this award, the Personnel Committee recommends that Mr. Cerkvenik be transferred from the position of Maintenance, Job Class 16, to the position of Journeyman Lineman, Job Class 22, effective immediately.



GreenStep Cities Minnesota

www.mnGreenStep.org

Presented to the

City of Mountain Iron

for continuing participation at Step 2 in the Minnesota GreenStep Cities program

David Unmacht, Executive Director, League of Minnesota Cities





















POLICE • COMMUNITY PARTNERSHIPS

Join us for this community appreciation event!

TUESDAY, AUGUST 6th

4:00 - 7:00 PM

MOUNTAIN IRON CITY HALL

St. Louis County Sheriff & Mt. Iron Fire Departments,
Root beer floats, music and more!

8586 Enterprise Drive. S. Mountain Iron, MN 55768 (218)-748-7570



GIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING MINING • LAND SURVEYING • LAND DATA BASE MAPPING

8878 Main Street - PO Box 261 Mountain Iron, MN 55768-0261 tel: 218-735-8914 fax: 218-735-8923 email: info@bm-eng.com

July 30, 2019

Mr. Craig Wainio, City Administrator City of Mountain Iron 8586 South Enterprise Drive Mountain Iron, MN 55768

Re: Unity Drive Watermain Repairs City of Mountain Iron Project No. MI19-04

Dear Mr. Wainio,

Quotes were received for the Unity Drive Watermain Repairs project at 10:00 AM on July 30, 2019. A total of two (2) quotes were received, and the low quote was submitted by Bougalis Inc. of Hibbing, MN. A tabulation of quotes is enclosed for your review.

If the City of Mountain Iron intends to award this project at its August 5, 2019 City Council meeting, based upon our review of the quote information, it is recommended that you award the quote to Bougalis, Inc. in the amount of \$70,575.00 or \$128,495.00 if the city chooses to award both the base bid and Add Alternate No. 1.

The Base Bid is to replace the watermain from the Dairy Queen entrance to American Bank Entrance along Unity Drive. Add Alternate No. 1 is to replace from the American Bank entrance to Enterprise Drive Drive South intersection along Unity Drive.

If you have any questions or need additional information please do not hesitate to contact me.

Re: Unity Drive Watermain Repairs

City of Mountain Iron Project No. MI19-04

Sincerely,

Benchmark Engineering, Inc.

alan Johnson, PE

President

Enclosure



ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF PROBABLE COST Unity Drive Watermain Repair CITY OF Mountain Iron, MINNESOTA

BUDGETARY ONLY

PROJECT NO: MI19-04					LIS AND SONS, CO.	BOUGALIS INC.		
	BASE BID			Bas	ie Bid	Base	e Bld	
SPEC. NO.	пем	UNITS	TOTAL EST. QUANTS	Unit Price	AMOUNT	UNIT PRICE	AMOU	
2021.501	MOBILIZATION	LUMP SUM	1.0	\$12,000.00	\$12,000.00	\$8,000.00	\$8.00	
2104.501	REMOVE WATERMAIN	LIN. FT	20.0	\$8.00	\$160.00	\$20.00	\$40	
2104.501	REMOVE CONCRETE CURB AND GUTTER	LIN. FT	40.0	\$4.00	\$160.00	\$6.00	\$2	
2104.503	REMOVE CONCRETE WALK	SQ. FT.	150.0	\$2.00	\$300.00	\$2.00	\$3	
2104.505	REMOVE PAVEMENT	SQ. YD.	25.0	\$5.00	\$125.00	\$30.00	\$7	
2104.511	SAWING PAVEMENT (FULL DEPTH)	UN. FT	90.0	\$6.00	\$540.00	\$10.00	\$9	
104.535	ABANDON WATERMAIN IN-PLACE	EACH	4.0	\$1,400.00	\$5,600.00	\$250.00	\$1,0	
105.535	SALVAGE TOPSOIL	CU. YD.	5.0	\$11.00	\$55.00	\$25.00	\$1	
2105.501	COMMON EXCAVATION	CU. YD.	10.0	\$21.00	\$210.00	\$25.00	\$2	
211.511	AGG. BASE (CV) CLASS V	CU. YD.	10.0	\$42.00	\$420.00	\$50.00	\$5	
350.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	TON	3.0	\$350.00	\$1,050.00	\$280.00	\$8	
451.521	TYPE 12.5 NON WEARING COURSE MIXUTRE (3,8) GRANULAR BACKFILL	TON CU. YD.	5.0	\$350.00	\$1,400.00	\$280.00	\$1,1	
503.602	TRACER WIRE ACCESS BOX	EACH	2.0	\$19.00	\$95.00	\$40.00 \$150.00	\$2	
504.602	CONNECT TO EXISTING WATERMAIN	EACH	2.0	\$200.00 \$1,900.00	\$400.00 \$3,800.00	\$3,000.00	\$3 \$6,0	
504.602	8" GATE VALVE AND BOX	EACH	2.0	\$5,100.00	\$10,200.00	\$3,000.00	\$5,0	
504.602	B" MECHANICAL JOINT ADAPTER	EACH	2.0	\$900.00	\$1,800.00	\$800.00	\$1,6	
504.603	8" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED)	UN. FT.	320.0	\$85.00	\$27,200.00	\$75.00	\$24,0	
504.603	8" DIP CL 52, WATERMAIN	LIN. FT.	15.0	\$170.00	\$2,550.00	\$120.00	\$1,8	
504.603	6" DIP CL 52, WATERMAIN	UN. FT.	15.0	\$161.00	\$2,415.00	\$120.00	\$1,8	
504,602	HYDRANT AND VALVE ASSEMBLY	EACH	1.0	\$8,200.00	\$8,200.00	\$7,500.00	\$7,5	
504.608	WATERMAIN FITTINGS	POUNDS	150.0	\$8.50	\$1,275.00	\$15.00	\$2,2	
521.501	4" CONCRETE WALK	SQ. FT.	150.0	\$7.50	\$1,125.00	\$8.00	\$1,2	
	CONCRETE CURB AND GUTTER DES. B618	UN. FT.	40.0	\$38.00	\$1,520.00	\$50.00	\$2,0	
521.501	ICOIACUELE COUR MIAD GOLLEY DEST BOTO				4	£4.500.00	61.0	
	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,100.00	51,100.00	\$1,500.00	31,3	
2521.501 2563.601 2575.555	TRAFFIC CONTROL TURF ESTABLISHMENT	LUMP SUM LUMP SUM	1.0	\$1,100.00 \$550.00 BASE BID:	\$1,100.00 \$550.00 \$84,250.00	\$1,000.00	\$1,50 \$1,00 \$70,57	
2563.601	TRAFFIC CONTROL TURF ESTABLISHMENT	_		\$550.00 BASE BID: GEORGE BOUGA	\$550.00 \$84,250.00 LIS AND SONS, CO.	\$1,000.00 BOUGALIS INC.	\$1,0 \$70,57	
2563.601 2575.555	TRAFFIC CONTROL TURF ESTABLISHMENT	_		\$550.00 BASE BID: GEORGE BOUGA	\$550.00 \$84,250.00	\$1,000.00	\$1,0 \$70,57	
563.601 575.555 JECT NO: M	TRAFFIC CONTROL TURF ESTABLISHMENT	_		\$550.00 BASE BID: GEORGE BOUGA	\$550.00 \$84,250.00 LIS AND SONS, CO.	\$1,000.00 BOUGALIS INC.	\$1,0 \$70,57	
563.601 575.555 JECT NO: M	TRAFFIC CONTROL TURF ESTABLISHMENT 119-04 ADD ALTERNATE NO. 1 ITEM	LUMP SUM	TOTAL EST. QUANTS	\$550.00 BASE BID: GEORGE BOUGA ADD ALTER Unit Price	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1	\$1,000.00 BOUGALIS INC. Base	\$1,0 \$70,57	
563.601 575.555 DECT NO: M	TRAFFIC CONTROL TURF ESTABLISHMENT 119-04 ADD ALTERNATE NO. 1 ITEM MOBILIZATION	UNITS LUMP SUM	TOTAL EST. QUANTS	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price 53,100.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00	BOUGALIS INC. Base QUANTS \$5,000.00	\$1,0 \$70,57 \$ Bid	
S63.601 S75.555 DECT NO: M PEC. NO.	TRAFFIC CONTROL TURF ESTABLISHMENT I19-04 ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN	UNITS LUMP SUM LUMP SUM	TOTAL EST. QUANTS 1.0 10.0	SSS0.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00	\$1,0 \$70,57 \$ Bid AMOU \$5,0 \$2	
S63.601 S75.555 DECT NO: M PEC. NO. 021.501 104.501 104.505	TRAFFIC CONTROL TURF ESTABLISHMENT I19-04 ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE PAVEMENT	UNITS LUMP SUM LUMP SUM LUN, FT SQ. YD.	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0	SSS0.00 BASE BIO: GEORGE BOUGAL ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00	\$550.00 \$84,250.00 LIS AND SONS, CO. RNATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00	\$1,0 \$70,57 \$ Bid AMOU \$5,0 \$2 \$1,5	
S63.601 S75.555 DECT NO: M PEC. NO. 021.501 104.501 104.505 104.511	TRAFFIC CONTROL TURF ESTABLISHMENT I19-04 ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH)	UNITS LUMP SUM LUMP SUM LUN. FT SQ. YD. LUN. FT	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0	\$550.00 BASE BID: GEORGE BOUGAL ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$6.00	\$550.00 \$84,250.00 LIS AND SONS, CO. RNATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00 \$720.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00	\$1,0 \$70,57 \$ Bid \$5,0 \$2 \$1,5 \$1,2	
S63.601 S75.555 DECT NO: M DECT NO: M 021.501 104.501 104.505 104.511 104.535	TRAFFIC CONTROL TURF ESTABLISHMENT I19-04 ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE	UNITS LUMP SUM LUMP SUM LUN. FT SQ. YD. UN. FT EACH	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0	\$550.00 BASE BID: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$6.00 \$1,300.00	\$550.00 \$84,250.00 LIS AND SONS, CO. RNATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00 \$720.00 \$5,200.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00 \$250.00	\$1,0 \$70,57 \$ Bid \$5,0 \$2 \$1,5 \$1,2 \$2,0	
S63.601 S75.555 DECT NO: M DECT NO: M 021.501 104.501 104.505 104.511 104.535 105.535	TRAFFIC CONTROL TURF ESTABLISHMENT I19-04 ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FUIL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL	UNITS LUMP SUM LUMP SUM LUN. FT EACH CU. YD.	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$1,300.00 \$11.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00 \$7720.00 \$51,200.00 \$110.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00 \$250.00 \$250.00	\$1,0 \$70,57 \$Bid \$5,0 \$2,5 \$1,5 \$1,2 \$1,0 \$2	
963.601 975.555 DECT NO: M PEC. NO. 021.501 104.501 104.501 104.505 104.511 104.535 105.535 105.501	TRAFFIC CONTROL TURF ESTABLISHMENT I19-04 ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE WATERMAIN SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION	UNITS LUMP SUM LUMP SUM LIN. FT SQ. YD. LIN. FT EACH CU. YD. CU. YD.	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$6.00 \$1,300.00 \$11.00 \$21.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00 \$720.00 \$5,200.00 \$110.00 \$630.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00 \$25.00 \$25.00 \$25.00 \$25.00	\$1,0 \$70,57 \$ Bld \$5,0 \$2 \$1,5 \$1,5 \$1,0 \$2 \$7	
PEC. NO. 021.501 104.501 104.501 104.535 105.501 211.511	TRAFFIC CONTROL TURF ESTABLISHMENT I19-04 ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V	LUMP SUM LUMP SUM LIN. FT SQ. YD. LIN. FT EACH CU. YD. CU. YD.	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 30.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$6.00 \$1,300.00 \$11.00 \$21.00 \$42.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00 \$770.00 \$55,200.00 \$110.00 \$630.00 \$1,260.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00 \$25.00 \$25.00 \$25.00 \$50.00	\$1,0 \$70,57 \$84d \$5,0 \$2 \$1,5 \$1,2 \$1,2 \$2 \$7 \$1,5	
S63.601 S75.555 JECT NO: M PEC. NO. 021.501 104.501 104.501 104.535 105.535 105.501 211.511 350.501	TRAFFIC CONTROL TURF ESTABLISHMENT I19-04 ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9.5 WEARING COURSE MIXTURE (3,8)	LUMP SUM LUMP SUM LIN. FT SQ. YD. LIN. FT EACH CU. YD. CU. YD. TON	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 30.0 5.0	\$550.00 BASE BID: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$6.00 \$1.300.00 \$11.00 \$21.00 \$42.00 \$44.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00 \$720.00 \$55,200.00 \$110.00 \$630.00 \$1,260.00 \$2,015.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00 \$25.00 \$25.00 \$25.00 \$25.00 \$280.00 \$280.00	\$1,0 \$70,57 \$84d \$5,0 \$2 \$1.5 \$1.2 \$1.0 \$2 \$7 \$1.5	
PEC. NO. 021.501 104.501 104.501 104.505 104.511 104.535 105.535 105.501 211.511 350.501	TRAFFIC CONTROL TURF ESTABLISHMENT ITEM MOBILIZATION REMOVE WATERMAIN REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9.5 WEARING COURSE MIXTURE (3,8) TYPE 12.5 NON WEARING COURSE MIXTURE (3,8)	LUMP SUM LUMP SUM LIN. FT SQ. YD. LIN. FT EACH CU. YD. CU. YD. TON	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 30.0 5.0 7.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$6.00 \$1,300.00 \$11.00 \$21.00 \$42.00 \$403.00 \$403.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$720.00 \$720.00 \$5,200.00 \$110.00 \$630.00 \$1,260.00 \$2,015.00 \$2,821.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00 \$25.00 \$25.00 \$25.00 \$25.00 \$280.00 \$280.00	\$1,0 \$70,57 Bld AMOU \$5,0 \$2 \$1,5 \$1,2 \$1,0 \$2 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5	
S63.601 S75.555 DECT NO: M PEC. NO. 021.501 104.501 104.505 104.511 104.535 105.535 105.501 211.511 350.501 350.502 451.521	TRAFFIC CONTROL TURF ESTABLISHMENT ITEM ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9.5 WEARING COURSE MIXTURE (3,8) TYPE 12.5 NON WEARING COURSE MIXTURE (3,8) GRANULAR BACKFILL	LUMP SUM LUMP SUM LUMP SUM LUM. FT SQ. YD. LUN. FT EACH CU. YD. CU. YD. TON TON CU. YD.	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 30.0 5.0 7.0 5.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$6.00 \$1,300.00 \$11.00 \$21.00 \$42.00 \$4403.00 \$403.00 \$18.00	\$550.00 \$84,250.00 LIS AND SONS, CO. RNATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$720.00 \$720.00 \$110.00 \$630.00 \$1,260.00 \$2,015.00 \$2,015.00 \$90.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00 \$25.00 \$25.00 \$25.00 \$25.00 \$280.00 \$280.00	\$1,0 \$70,57 \$Bld \$5,0 \$2 \$1,5 \$1,2 \$1,0 \$2 \$7 \$1,5; \$1,4; \$1,9 \$2	
S63.601 S75.555 DECT NO: M PEC. NO. 021.501 104.501 104.505 104.511 104.535 105.535 105.501 211.511 350.501 350.502 451.521 503.602	TRAFFIC CONTROL TURF ESTABLISHMENT ITEM MOBILIZATION REMOVE WATERMAIN REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9.5 WEARING COURSE MIXTURE (3,8) TYPE 12.5 NON WEARING COURSE MIXTURE (3,8)	LUMP SUM LUMP SUM LUMP SUM LUMP SUM LUMP FT SQ. YD. LUM, FT EACH CU. YD. CU. YD. TON TON CU. YD. EACH	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 5.0 7.0 5.0 1.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$1.300.00 \$11.00 \$21.00 \$42.00 \$443.00 \$443.00 \$18.00 \$518.00 \$500.00	\$550.00 \$84,250.00 LIS AND SONS, CO. RNATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$720.00 \$720.00 \$110.00 \$630.00 \$1,260.00 \$2,015.00 \$2,015.00 \$2,015.00 \$2,00.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$10.00 \$25.00 \$25.00 \$25.00 \$25.00 \$25.00 \$280.00 \$280.00 \$280.00 \$150.00 \$150.00	\$1,0 \$70,57 \$Bid \$5,0 \$2 \$1,5 \$1,0 \$2 \$7,5 \$1,5 \$1,4 \$1,9 \$2 \$1,5	
963.601 575.555 DECT NO: M PEC. NO. 021.501 104.501 104.505 104.511 104.535 105.535 105.501 211.511 350.501 350.501 350.502 451.521 503.602 504.602	TRAFFIC CONTROL TURF ESTABLISHMENT ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9.5 WEARING COURSE MIXTURE (3,8) TYPE 12.5 NON WEARING COURSE MIXTURE (3,8) GRANULAR BACKFILL TRACER WIRE ACCESS BOX	LUMP SUM LUMP SUM LUMP SUM LUM. FT SQ. YD. LUN. FT EACH CU. YD. CU. YD. TON TON CU. YD.	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 30.0 5.0 7.0 5.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$6.00 \$1,300.00 \$11.00 \$21.00 \$42.00 \$4403.00 \$403.00 \$18.00	\$550.00 \$84,250.00 LIS AND SONS, CO. RNATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$720.00 \$720.00 \$110.00 \$630.00 \$1,260.00 \$2,015.00 \$2,015.00 \$90.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$10.00 \$250.00 \$25.00 \$25.00 \$25.00 \$25.00 \$280.00 \$280.00 \$40.00	\$1,0 \$70,57	
563.601 575.555	TRAFFIC CONTROL TURF ESTABLISHMENT ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9.5 WEARING COURSE MIXTURE (3,8) TYPE 12.5 NON WEARING COURSE MIXTURE (3,8) GRANULAR BACKFILL TRACER WIRE ACCESS BOX CONNECT TO EXISTING WATERMAIN	LUMP SUM LUMP SUM LUMP SUM LUMP SUM LUMP FT SQ. YD. LUMP SUM CU. YD. CU. YD. CU. YD. TON TON CU. YD. EACH EACH EACH	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 5.0 7.0 5.0 1.0 1.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$1,300.00 \$11.00 \$21.00 \$42.00 \$443.00 \$443.00 \$18.00 \$540.00 \$540.00 \$540.00 \$540.00	\$550.00 \$84,250.00 LIS AND SONS, CO. RNATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$720.00 \$5,200.00 \$110.00 \$630.00 \$1,260.00 \$2,015.00 \$2,015.00 \$2,015.00 \$2,015.00 \$4,200.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00 \$25.00 \$25.00 \$25.00 \$25.00 \$280.00 \$280.00 \$40.00 \$150.00 \$3,000.00	\$1,0 \$70,57 \$1,0 \$2,0 \$1,5 \$1,0 \$2,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1	
PEC. NO. 021.501 104.501 104.501 104.505 105.501 211.511 350.501 2504.602 504.602 504.603	TRAFFIC CONTROL TURF ESTABLISHMENT ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) TYPE 12.5 NON WEARING COURSE MIXTURE (3,B) GRANULAR BACKFILL TRACER WIRE ACCESS BOX CONNECT TO EXISTING WATERMAIN B" MECHANICAL JOINT ADAPTER	LUMP SUM LUMP SUM LUMP SUM LUN. FT EACH CU. YD. CU. YD. TON TON CU. YD. EACH EACH EACH EACH	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 30.0 5.0 7.0 1.0 1.0 1.0 3.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$1,300.00 \$11.00 \$21.00 \$42.00 \$4403.00 \$4403.00 \$18.00 \$200.00 \$3,000.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00 \$7720.00 \$51,260.00 \$1,260.00 \$2,015.00 \$2,015.00 \$2,821.00 \$90.00 \$42,00.00 \$9,000.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00 \$25.00 \$25.00 \$25.00 \$280.00 \$280.00 \$40.00 \$150.00 \$3,000.00 \$800.00	\$1,0 \$70,57 \$1,0 \$5,0 \$2 \$1,5 \$1,5 \$1,5 \$1,4 \$1,9 \$2,1 \$3,0 \$2,4 \$30,6	
PEC. NO. 021.501 104.501 104.505 104.511 104.535 105.501 211.511 350.501 350.501 2451.521 503.602 504.602	TRAFFIC CONTROL TURF ESTABLISHMENT ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FUIL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) TYPE 12.5 NON WEARING COURSE MIXTURE (3,B) TYPE 12.5 NON WEARING COURSE MIXTURE (3,B) TRACER WIRE ACCESS BOX CONNECT TO EXISTING WATERMAIN B" MECHANICAL JOINT ADAPTER B" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED)	LUMP SUM LUMP SUM LUMP SUM LUN. FT EACH CU. YD. CU. YD. TON TON CU. YD. CU. YD. EACH EACH EACH LUMP SUM LUMP SU	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 10.0 30.0 30.0 5.0 7.0 5.0 1.0 1.0 3.0 420.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$5.00 \$1,300.00 \$11.00 \$21.00 \$42.00 \$443.00 \$443.00 \$48.00 \$20.00 \$4,200.00 \$3,000.00 \$80.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00 \$720.00 \$51,260.00 \$1,260.00 \$2,015.00 \$2,821.00 \$90.00 \$4,200.00 \$33,600.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$25.00 \$25.00 \$25.00 \$280.00 \$280.00 \$40.00 \$150.00 \$3,000.00 \$800.00 \$73.00	\$1,0 \$70,57 \$84d \$5,0 \$2 \$1,5 \$1,0 \$2 \$7 \$1,5 \$1,4 \$1,9 \$2 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0 \$3,0	
963.601 975.555 DECT NO: M PEC. NO. 021.501 104.501 104.501 104.505 105.501 211.511 350.501 211.511 350.501 350.501 350.502 451.521 503.602 504.602 504.603 504.603	TRAFFIC CONTROL TURF ESTABLISHMENT ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9. S WEARING COURSE MIXTURE (3,8) TYPE 12. 5 NON WEARING COURSE MIXTURE (3,8) GRANULAR BACKFILL TRACER WIRE ACCESS BOX CONNECT TO EXISTING WATERMAIN B" MECHANICAL JOINT ADAPTER 8" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED) 8" DIP CL 52, WATERMAIN	LUMP SUM LUMP SUM LUM. FT SQ. YD. LUN. FT EACH CU. YD. CU. YD. TON TON TON CU. YD. EACH EACH EACH LUN. FT. LUN. FT.	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 5.0 7.0 5.0 1.0 1.0 3.0 420.0 15.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$5.00 \$1,300.00 \$11.00 \$21.00 \$42.00 \$443.00 \$403.00 \$18.00 \$200.00 \$3,000.00 \$3,000.00 \$3,000.00 \$80.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00 \$7720.00 \$51,260.00 \$110.00 \$630.00 \$2,015.00 \$2,015.00 \$2,821.00 \$90.00 \$4200.00 \$43,200.00 \$33,600.00 \$34,425.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$25.00 \$25.00 \$25.00 \$280.00 \$280.00 \$40.00 \$10.00 \$30.00 \$40.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00	\$1,0 \$70,57 \$84d \$5,0 \$2 \$1,5 \$1,2 \$1,2 \$1,2 \$1,2 \$1,4 \$1,9 \$2 \$3,0,6 \$2,3 \$1,4 \$1,9 \$2,1 \$1,9 \$2,1 \$1,9 \$1,9 \$1,9 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0	
S63.601 S75.555 JECT NO: M PEC. NO. 021.501 104.501 104.505 104.505 105.501 211.511 350.501 211.511 350.501 250.502 451.521 503.602 504.603 504.603 504.603 504.603	TRAFFIC CONTROL TURF ESTABLISHMENT ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9.5 WEARING COURSE MIXTURE (3,8) TYPE 12.5 NON WEARING COURSE MIXTURE (3,8) GRANULAR BACKFILL TRACER WIRE ACCESS BOX CONNECT TO EXISTING WATERMAIN B" MECHANICAL JOINT ADAPTER B" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED) B" DIP CL 52, WATERMAIN	LUMP SUM LUMP SUM LIN. FT SQ. YD. LIN. FT EACH CU. YD. CU. YD. TON TON CU. YD. EACH EACH EACH UN. FT. UN. FT.	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 5.0 7.0 5.0 1.0 1.0 3.0 420.0 15.0 10.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$6.00 \$1,300.00 \$11.00 \$21.00 \$403.00 \$403.00 \$18.00 \$200.00 \$4,200.00 \$3,000.00 \$80.00 \$295.00 \$285.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$250.00 \$770.00 \$55,200.00 \$110.00 \$630.00 \$1,260.00 \$2,015.00 \$2,015.00 \$2,015.00 \$2,015.00 \$34,200.00 \$4,200.00 \$4,200.00 \$4,200.00 \$33,600.00 \$4,425.00 \$2,850.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$25.00 \$25.00 \$25.00 \$25.00 \$280.00 \$40.00 \$150.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00	\$1,0 \$70,57 \$4d \$5,0 \$2 \$1,5 \$1,2 \$7 \$1,5 \$1,4 \$1,9 \$2 \$3,0,6 \$3,	
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S63.601 S75.555 JECT NO: M PEC. NO. 021.501 104.501 104.501 104.535 105.501 211.511 350.501 350.501 350.502 451.521 503.602 504.602 504.603 504.603 504.603 504.603 504.603 504.603 504.603	TRAFFIC CONTROL TURF ESTABLISHMENT ADD ALTERNATE NO. 1 ITEM MOBILIZATION REMOVE WATERMAIN REMOVE WATERMAIN REMOVE PAVEMENT SAWING PAVEMENT (FULL DEPTH) ABANDON WATERMAIN IN-PLACE SALVAGE TOPSOIL COMMON EXCAVATION AGG. BASE (CV) CLASS V TYPE SP 9.5 WEARING COURSE MIXTURE (3,8) TYPE 12.5 NON WEARING COURSE MIXTURE (3,8) GRANULAR BACKFILL TRACER WIRE ACCESS BOX CONNECT TO EXISTING WATERMAIN B" MECHANICAL JOINT ADAPTER B" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED) B" DIP CL 52, WATERMAIN 6" DIP CL 52, WATERMAIN WATERMAIN FITTINGS TRAFFIC CONTROL	LUMP SUM LUMP SUM LIN. FT SQ. YD. LIN. FT EACH CU. YD. TON TON CU. YD. EACH LIN. FT. LIN. FT. LUN. FT. LUN. FT. LUMP SUM	1.0 TOTAL EST. QUANTS 1.0 10.0 50.0 120.0 4.0 10.0 30.0 5.0 7.0 5.0 1.0 1.0 3.0 420.0 15.0 10.0 15.0 10.0	\$550.00 BASE BIO: GEORGE BOUGA ADD ALTER Unit Price \$3,100.00 \$8.00 \$5.00 \$6.00 \$11.00 \$21.00 \$42.00 \$443.00 \$443.00 \$403.00 \$18.00 \$200.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$550.00 \$5550.00	\$550.00 \$84,250.00 LIS AND SONS, CO. INATE NO. 1 AMOUNT \$3,100.00 \$80.00 \$720.00 \$720.00 \$5,200.00 \$110.00 \$630.00 \$2,015.00 \$2,015.00 \$2,015.00 \$2,015.00 \$2,015.00 \$4,200.00 \$33,600.00 \$33,600.00 \$4,425.00 \$4,425.00 \$2,850.00 \$1,175.00	\$1,000.00 BOUGALIS INC. Base QUANTS \$5,000.00 \$20.00 \$30.00 \$10.00 \$25.00 \$25.00 \$25.00 \$280.00 \$40.00 \$3,000.00 \$3,000.00 \$310.00 \$120.00 \$120.00 \$150.00	\$1,00 \$70,57 \$ Bid \$5,00 \$21 \$1,51 \$1,20 \$21 \$1,51 \$1,40 \$21 \$3,06 \$3,06 \$1,81 \$1,20 \$2,41 \$3,06 \$1,81 \$1,20 \$1,81 \$1,20 \$1,81	

To whom it may concern,

Bg's Bar & Grill requests permission to provide alcoholic beverages at Mt. Iron

Community Center for

Kaylon Erchol Wedding

On Aug. 17, 2019.

All applicable rules and laws will be strictly adhered to at all times.

Wase Row

Bg's Bar & Grill

To whom it may concern,

Bg's Bar & Grill requests permission to provide alcoholic beverages at Mt. Iron Community Conterfor
Wooden Bat (Greg PEterson Memorial
wooden Bot Tournoment
on Aug 10 & 11 2019.

All applicable rules and laws will be strictly adhered to at all times.

Thank You,

Bg's Bar & Grill

COUNCIL LETTER 080519-VID

COUNCILOR SKOGMAN

BONDING

DATE:

August 1, 2019

FROM:

Councilor Skogman

Craig J. Wainio
City Administrator

Councilor Skogman requested this item be place on the Agenda for possible discussion of bonding opportunities.



Mountain Iron-Buhl Merritt Elementary PTA

5529 Emera d Ave. Mt. Iron MN 55768 SD #712

Phone 218-735-8271 Ext 2131

THANKYOU! City of Mt. Iron

This year's Kid Fit Carnival was a huge success!

With over 175 students in attendance, 14 games, and 3 activities the school was filled with smiling faces and happy kids! Every student in attendance went home with a door prize, a parting gift, and 16 lucky winners left with a main prize.

The success of the carnival could not have come without your generous donation, and because of this, the Merritt Elementary PTA is so thankful.

We are already looking forward to next year's carnival, and hope we can count on your generous

contribution again when the time comes.

Thank you!

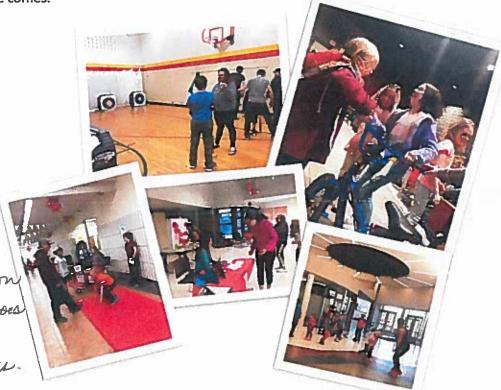
Merritt Elementary PTA Alicia Nelson (218) 780-2647

Emily Unhjem (612) 965-9929

alinels2@aol.com

merrittpta@isd712.org

Thank you for your very generous donations to our carnival. It goes a long way in buying prizes for the students.



Facebook: Merritt Elementary PTA

Website: www.mib.k12.mn.us

Email: merrittpta@isd712.org





Dear Gary Skalko, City of Mt. Iron:

We at the Iron Range Partnership for Sustainability are excited to invite you to join us as a sponsor to host the first annual Pasty Festival at the Mt. Iron Community Center on October 5, 2019. The Pasty Festival will be a celebration of our rich Iron Range mining and cultural history and food traditions, a fun community event for all ages, and will help raise funds for the work of the Partnership. Join us by becoming a sponsor of the First Annual Iron Range Pasty Festival for a tax deductible contribution of \$1,000 Dynamite sponsor, \$500 Crusher sponsor, or \$250 Shovel sponsor. You will be recognized for your sponsorship in all advertising for and at the event (see page 2 for details).

The Iron Range Partnership for Sustainability is honoring the lunch pail staple that fed iron miners of the past and raising funds for a variety of community projects to revitalize local food efforts on the Range. The history we will honor includes a time when we grew our own food and relied on local farmers to feed the workers in the mines. The Partnership is working to return to those days of fresh, local, and nutritious local foods to make our communities healthier and economically self-sufficient.

The festival will sell both pasty meals and frozen pasties made by IRPS using all locally grown ingredients: beef, pork, potatoes, onions, carrots and rutabagas. Even the lard in the crust will be local. The event will be family-friendly and educational with a family scavenger hunt, rutabaga bowling, storytelling, Mrs. Rutabaga Head contest, live music by Sara Softich and Friends, and a DIY mining photo booth. A people's choice pasty contest raffle will highlight regional pasty makers and we will crown the Best Pasty winner with much fanfare. The evening entertainment will feature a beer garden with locally-brewed craft beer. Best of all, Green Cheese, the popular KAXE call-in trivia show that focusses on Range history and traditions will be broadcasting in conjunction with our home town festival!

The Partnership is a nonprofit and all sponsorships are tax-deductible. Please join us in celebrating our Iron Range history, culture and food by helping us show the pride of the Range! I will follow up with a call to you soon.

Sincerely,

Marlisel

Pasty Festival Sponsorship Opportunities

Dynamite Sponsors – \$1,000

Major sponsors will receive:

- Large sponsor logo listing on TV messages and all print advertising and posters
- Large sponsor logo listing on event banners
- Large level sponsor listing and link on Pasty Festival website (www.irpsmn.org/pasty-fest)

Crusher Sponsors - \$500

Supporting sponsors will receive:

- · Medium sponsor logo listing on TV messages and all print advertising and posters.
- Medium sponsor logo listing on event banners
- Medium level sponsor listing and link on Earth Fest website (www.irpsmn.org/pasty-fest)

Shovel Sponsors - \$250

Community sponsors will receive:

- Small sponsor logo listing on TV messages and all print advertising and posters
- Small sponsor logo listing on event banners



Thank you for supporting the first annual Iron Range Pasty Festival!

-		-	_	-	-	-
How	www.www.www.www.www.www.www.www.www.ww	e as a s	ponsor	?		
	Dynamite Sponsor \$1,000					
	Crusher Sponsor \$500					
	Shovel Sponsor \$250					
	Other?					
	Name of Organization					
	Name of Organization					
	Signature of Authorized Representative					
	Contact Person Email		Ph	one		

Contributions can be sent to:

Iron Range Partnership for Sustainability

P.O. Box 1165 Virginia MN 55792

Melissa Bakker Roach, IRPS Executive Director 218-969-6872 Melissa.Roach@irpsmn.org

Memorandum

MEMO TO:

County Auditors and City Clerks

FROM:

Krista Mattila, Board Coordinator

Arrowhead Regional Development Commission

DATE:

July 29, 2019

SUBJECT:

2020 Tax Levy

Enclosed is a copy of the Arrowhead Regional Development Commission's preliminary budget approved on July 18, 2019, and ad valorem tax levy for 2020. The public hearing for the levy is scheduled for Tuesday, August 13, 2019, at 2:00 p.m. at ARDC, which is located at 221 West First Street in Duluth, MN.

Please contact Sr. Mary Matthew Morrisroe, Finance Director, at 218-529-7546 or 218-491-1841 if you have any questions.

Enclosures: ARDC Preliminary Budget for 2020

Certification of Apportioned Levies - Payable 2020

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Preliminary Budget for the year ended December 31, 2020

	Commission	Administration	Regional	EDA Award	Revolving Loan Fund	Area Agency on Aging	Metropolitan Interstate Council	Indirect Costs	2020 Preliminary Budget Total	2019 Final Budget Total
REVENUE										
Tax Levy	656,887	,	•	•		•	•	•	656,887	637,754
Federal Grants	•		285,000	70,000	•	325,000	611,629	1	1,359,119	1,034,831
State	•	1	250,000	•	•	350,000	069,690	,	069'699	646,727
Federal Direct Service Grants	,	•	•	•	•	1,525,000	•	1	1,525,000	1,620,217
State Direct Service Grants	1	•		3.		1,575,000		*	1,575,000	1,314,411
Local	*	*	15,000	i i		des .	13,834	•	28,834	155,774
Contracts	8	8	159,000		•		1	1	000'651	165,000
Program Income	•	•		*	800,000	•	1	•	800,000	880.000
Other	000'6	1,650	10,000	*:	•	120,000			140,650	120.650
Management	(241,688)	241,688		•	•	•		•		1
ARDC/Match	(369,388)		81,000	70,000		111,000	107,388	-	,	,
TOTAL REVENUE	54,811	243,338	800,000	140,000	800,000	4,006,600	864,031		6,908,180	6.575,364
EXPENDITURES										
Salaries	000'91	94,166	393,900	84.000	6.250	1.175.000	475 000	000 011	3 15.1 316	0.00 606 6
Fringe	5,840	34,371	143,773	30,660	2,281	428,875	173,375	40.150	859.126	754 716
Allocated Indirect Costs	2,140	12,597	52,692	11,237	836	157,180	63,541	(300.223)	•	
Audit		9,350	4,500	350	2,000	7,500	3,000		26.700	28.500
Board & Committee Travel	17,500	•	•	•	•	5,000		1	22.500	22.500
Computer Software & Licenses		5,000	5.000	-	300	4,500	3,550	30,000	48,350	32,500
Contracts/Subgrantees	•	12,000	75.000	•	82,560	1,942,500	90,000	000'9	2.168.060	2.095.000
Equipment	F	3,000	10,000	1	•	30,000	4,500	000'9	53,500	29.000
Dues and Memberships	1	5,000	2,000	125	•	3,200	2,750	000'1	14,075	12,250
Facilities		7,500	15,000	3,000	•	34,500	15,000	•	75,000	113,970
Insurance	4,500	1,000	3,000	000'1	1,900	10,000	4,500	4,500	33,400	23,621
Interest and bank fees	•	1,200	•	1	1	•	•	1:	1,200	1,200
Legal	•	4,000			1	ੌ	•	•	4,000	4,000
Meetings	900'9	4,000	5,000	00		7,500	7,500	750	30,838	19,430
Telephones and Internet	1	5,000	7,500	700	9	12,000	3,500	2,000	30,700	42,100
Depreciation	4	1	1.	ŀ	1	•	1	70,000	70,000	70,000
IT Managed Services	,	6,200	000'6	1,200	3	37,500	15,000	000'01	78,900	80,000
Photocopying/Printing	300	2,400	000'01	009	200	24,000	5,000	1,500	44,000	13,960
Postage		1,200	1,000	300	•	15,000	250	750	18,500	17,640
Publications		300	1	1	r		•	•	300	300
Staff Training	•	00006	24,000	,		•	6,500	3,000	42,500	37,500
Staff Travel	•	2,400	25,000	4,020		75,000	25,000	3,000	134,420	101.920
Website	1	2,400	-	•	i i i	000'9	1	1,850	10,250	8.600
Supplies	•	2,400	2,500	120	59	10,000	1.500	1,500	18.020	17.020
Loans	•	•	•	•	700,000	•	1	•	700,000	775,000
Miscellaneous	2,531	15,854	11,135	2,600	3,673	20,745	4,565	8,222	69.325	42.208
TOTAL EXPENDITURES	54,811	243,338	800,000	140,000	800,000	4,006,000	864,031	•	6,908,180	6.575.364
Revenue and Expenditures Allocated					10					
(chart)				•					,	•

REGION 3 RDC (Arrowhead)

Certification of Apportioned Levies - Payable 2020

(1) Payable 202	20 L	evy Limitation		\$_	656,887
(2) Payable 202	20 Pı	roperty Tax Levy		\$_	656,887
		(3)	(4)		(5)
County		Taxes Payable 2019 Net Tax Capacity	Net Tax Capacity Percent Distribution		Apportioned Payable 2020 Levy (2 X 4)
Aitkin	\$	28,535,832	7.9519%	\$ _	52,235
Carlton		32,921,492	9.1740%	ir.	60,263
Cook		16,170,608	4.5062%	_	29,601
Itasca		59,983,196	16.7151%	_	109,799
Koochiching		11,685,812	3.2564%	_	21,391
Lake		17,908,676	4.9905%	_	32,782
St. Louis	_	191,650,690	53.4060%	-	350,816
Total	\$	358,856,306	100.0000%	\$	656,887

Long of Monisoe	Finance Director	July 18, 2019
Signature of Budget Officer	Title	Date