



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, APRIL 3, 2023

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, APRIL 3, 2023 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the March 20, 2023, Regular Meeting (#1-7)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Liability Coverage Waiver (#8)
 - C. Director of Public Works' Report
 - D. Library Director/Special Events Coordinator's Report (#9)
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. Fire Department's Report
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 10-23 Awarding Bids (#10-12)
- VIII. Communications
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
March 20, 2023

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Al Stanaway, Councilor Joe Prebeg Jr., Julie Buria and Mayor Peggy Anderson. Also present were: Craig Wainio, City Administrator; Tim Satrang, Public Works Director; Anna Amundson, Library Director/Special Events Coordinator; Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineer; and Bryan Lindsay, City Attorney.

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

1. Approve the minutes of the March 6, 2023 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 March 1-15, totaling \$220,375.84 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period March 1-15, totaling \$474,822.34 (a list is attached and made a part of these minutes).

The motion carried (Yes: Buria, Anderson, Stanaway, Prebeg; No: Roskoski).

It was moved by Roskoski to amend the original motion to remove the Napa Auto Parts bills from the consent agenda for separate consideration. The motion failed due to lack of support.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- Sexual Assault Awareness month is intended to bring awareness to the fact that sexual violence is widespread and is a public health concern for individuals, families, community members and communities as a whole.
 - Child sexual abuse/exploitation, rape and sexual harassment impact all communities as seen by the national statistics
 - Within the fiscal year of 2022, our local Sexual Assault Program has worked with 464 primary and secondary crime victims of sexual violence who reside in our communities. The Program has provided more than 32,000 documented trauma and victim-focused advocacy services with these crime victims
 - The Sexual Assault Program of Northern St. Louis County encourages every person to speak out when witnessing acts of violence, however small; and to help survivors connect with community allies

- Congratulations to Mazie Buffetta on winning the National Elk's Hoop Shoot State Tournament, the Minnesota State Tournament for 12-13 year old girls as well as the National Regional Competition and Good luck at the National Tournament in Chicago in April
- Congratulations to the Mountain Iron-Buhl Girls Basketball team on their State Championship win and a Big Thank you to all the local Fire Departments on their welcome home caravan

Mayor Anderson issued a proclamation declaring April 2023 as Sexual Assault Awareness Month.

Mayor Anderson issued a proclamation declaring heartily congratulations to the MIB Girls Basketball team Class A State Champions and proclaim recognition for their amazing accomplishments and wish them the best in their future endeavors.

City Administrator:

- No formal report

It was moved by Prebeg and seconded by Buria authorizing Staff to advertise for temporary seasonal employees for the summer months. Once a list of potential employees is developed, it will be forwarded to the City Council for final approval. The motion carried.

It was moved by Roskoski and seconded by Prebeg since the closing of County 102 and North Parkville, L turn J hook of County 103/109 Highway 169 intersection plan will affect the citizens who live in Mountain Iron plus the thousands of people who come for shopping/visiting/sports and work in the area, that the Mountain Iron Administration City Staff put together a public City Council meeting to receive public input about these two proposed traffic plans. That scheduled public meeting, the agenda, date/time/place, will be placed on the City website, Facebook site and be advertised in the Hometown Focus and Mesabi Tribune. The motion failed on roll call vote (Yes: Roskoski, Prebeg; No: Anderson, Stanaway, Buria).

Director of Public Works:

- Thank you to the City Crews for spending their weekend plowing streets, please be patient with workers as they clear snow

Library Director/Special Events Coordinator:

- 38th Annual Easter Egg Hunt
 - Merritt Elementary School
 - Sunday, April 8th at NOON

City Engineer:

- Well project – waiting on ship date for well controller, will provide more information as received

City Attorney:

- No formal report

It was moved by Prebeg and seconded by Buria to approve Resolution #09-23; Accepting Bid (a copy is attached and made a part of these minutes). The motion carried (No: Roskoski; Yes; Stanaway, Prebeg, Buria, Anderson).

It was moved by Prebeg and seconded by Stanaway to accept the letter of resignation of Keith Zorman from the position as an Equipment Operator, with an effective date of Friday, March 17, 2023. The motion carried.

It was moved by Roskoski and seconded by Stanaway to donate \$250 to the Quad City Food-shelf for their 2023 March Campaign, monies to come from Charitable Gambling Fund. The motion carried roll call vote.

At 7:10p.m., it was moved by Prebeg and seconded by Buria that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Communications:

1. Local Board of Appeals and Equalization tentatively scheduled April 20, 2023

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	50.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	387.00
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	11,670.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	342.90
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	860.85
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	604-37-4100-000	189.60
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	602-36-2100-000	37.50
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	601-36-1001-000	18.28
FINES	CRIMINAL	101-35-5100-000	817.98
METER DEPOSITS	ELECTRIC	604-22000	650.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	1,612.20
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	119.40
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	113.00
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC	101-36-6200-092	40.00
MISCELLANEOUS	MISC. - GENERAL	101-20607	250.00
MISCELLANEOUS	MISC. - GENERAL	101-36-6200-089	200.00
MISCELLANEOUS	MISC. - GENERAL	101-36-6200-090	25.00
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	981.46
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	.60
SALE OF PROPERTY	SALE OF PROP-UNITY SECOND ADD	301-36-6210-061	23,359.80
UTILITY	UTILITY	001-11105	178,650.27
Grand Totals:			220,375.84

Report Criteria:

Report type: Summary

Check.Check number = 158817-158870

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/23	03/16/2023	158817	130011	UNITED STATES POSTAL SERVICE	601-20200	471.62
03/23	03/22/2023	158818	10056	A T & T MOBILITY	101-20200	1,325.66
03/23	03/22/2023	158819	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	2,426.54
03/23	03/22/2023	158820	1805	ADAM NEVALA	101-20200	200.00
03/23	03/22/2023	158821	10042	AUTO VALUE VIRGINIA	603-20200	253.46
03/23	03/22/2023	158822	20009	BARBER GRAPHICS INC.	101-20200	528.00
03/23	03/22/2023	158823	20022	BENCHMARK ENGINEERING INC	101-20200	7,194.04
03/23	03/22/2023	158824	20043	BOBCAT OF DULUTH, INC.	101-20200	533.40
03/23	03/22/2023	158825	20051	BSN SPORTS, LLC	101-20200	2,343.30
03/23	03/22/2023	158826	30055	BTAC ACQUISITION CORP.	101-20200	1,232.52
03/23	03/22/2023	158827	30084	CARDMEMBER SERVICE	603-20200	6,365.11
03/23	03/22/2023	158828	170001	CENTURY LINK	101-20200	188.91
03/23	03/22/2023	158829	30016	CHAMPION AUTO	604-20200	835.79
03/23	03/22/2023	158830	220003	CITY OF VIRGINIA	101-20200	590.28
03/23	03/22/2023	158831	30026	COMO LUBE & SUPPLIES INC	101-20200	72.50
03/23	03/22/2023	158832	1901024	CTC	101-20200	540.39
03/23	03/22/2023	158833	40063	DEPARTMENT OF COMMERCE	604-20200	75.00
03/23	03/22/2023	158834	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	105.00
03/23	03/22/2023	158835	50048	FRONTIER ENERGY	604-20200	742.96
03/23	03/22/2023	158836	80022	HAWKINS INC	602-20200	60.00
03/23	03/22/2023	158837	190102	IRON RANGE TOOLS LLC	101-20200	52.65
03/23	03/22/2023	158838	1815	JAMEE WATERS	101-20200	200.00
03/23	03/22/2023	158839	1015	JIM & SARA HIPPLE	101-20200	200.00
03/23	03/22/2023	158840	1603	KATELYN GUNDY	604-20200	162.90
03/23	03/22/2023	158841	110006	KEN WASCHKE AUTO PLAZA	101-20200	92.00
03/23	03/22/2023	158842	1602	KYLE BALLOUIS	604-20200	135.42
03/23	03/22/2023	158843	120032	LAKE COUNTRY POWER	101-20200	210.75
03/23	03/22/2023	158844	120005	LEAGUE OF MN CITIES INS TRUST	101-20200	71,197.00
03/23	03/22/2023	158845	130030	MACQUEEN EQUIPMENT	101-20200	5,767.29
03/23	03/22/2023	158846	130194	MID-STATE TRUCK SERVICE INC.	603-20200	123.07
03/23	03/22/2023	158847	110035	MIDWEST COMMUNICATIONS	101-20200	175.00
03/23	03/22/2023	158848	140026	MINNESOTA ENERGY RESOURCES	101-20200	5,478.93
03/23	03/22/2023	158849	130024	MINNESOTA POLLUTION CONTROL AG	602-20200	1,955.00
03/23	03/22/2023	158850	130009	MINNESOTA POWER (ALLETE INC)	604-20200	190,473.01
03/23	03/22/2023	158851	130118	MINNESOTA PUMP WORKS	602-20200	47,226.45
03/23	03/22/2023	158852	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	14,162.01
03/23	03/22/2023	158853	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	2,570.00
03/23	03/22/2023	158854	30001	NAPA AUTO PARTS	101-20200	428.36
03/23	03/22/2023	158855	776	NICOLLE RINTALA	604-20200	174.83
03/23	03/22/2023	158856	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	87.84
03/23	03/22/2023	158857	140023	NORTHSTAR MECHANICAL SERVICES, LLC	602-20200	1,887.80
03/23	03/22/2023	158858	1801	OLIVIA JAOGIDN	604-20200	353.33
03/23	03/22/2023	158859	170003	QUAD CITY FOOD SHELF	230-20200	250.00
03/23	03/22/2023	158860	170007	QUILL CORPORATION	101-20200	60.36
03/23	03/22/2023	158861	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	559.75
03/23	03/22/2023	158862	180005	ROAD MACHINERY & SUPPLIES CO.	101-20200	1,136.28
03/23	03/22/2023	158863	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	28,684.35
03/23	03/22/2023	158864	19003	STARKOVICH DISTRIBUTING, INC.	101-20200	60.00
03/23	03/22/2023	158865	30126	STEPHEN BROOKS	101-20200	30.00
03/23	03/22/2023	158866	200003	TACONITE TIRE SERVICE	101-20200	958.41
03/23	03/22/2023	158867	200020	THE TRENTI LAW FIRM	101-20200	2,818.44
03/23	03/22/2023	158868	30072	VC3	101-20200	3,255.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/23	03/22/2023	158869	220020	VISA OR PARK STATE BANK CC PMT	101-20200	2,158.11
03/23	03/22/2023	158870	260001	ZIEGLER INC	101-20200	575.60
Grand Totals:						409,544.82
PP-Ending 03/03						65,277.52
TOTAL EXPENDITURES						\$474,822.34



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 09-23

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for Improvement Number 21-07, the construction of the Parkville Trail Interconnect, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Total
KGM Contractors	\$623,268.25
Utility Systems of America	\$498,611.00
Mesabi Bituminous	\$432,504.50

AND WHEREAS, it appears that Mesabi Bituminous of Gilbert, Minnesota is the lowest responsible bidder,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA:

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Mesabi Bituminous of Gilbert, Minnesota in the name of the City of Mountain Iron for the construction of the Parkville Trail Interconnect, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 20th DAY OF MARCH, 2023.

ATTEST:

City Administrator

Mayor Peggy Anderson

LIABILITY COVERAGE WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Email completed form to your city's underwriter, to psstech@lmc.org, or fax to 651.281.1298.

The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name:

Check one:

☐ The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#).

☐ The member **WAIVES** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#), to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting:

Signature: _____

Position:

Easter EGG HUNT

38TH ANNUAL - CITY OF MOUNTAIN IRON

08

**APRIL 8TH
2023**

**STARTS
At NOON**

12 pm

The Mountain Iron Parks & Recreation Department will be sponsoring the 38th annual Easter Egg Hunt, promptly at NOON, at the Merritt Elementary School grounds. This event is open to all children 12 years of age or under.

There will be separate areas for ages
0-3, 4-7, & 8-12.

24 special GOLDEN eggs will be hidden with a prize given to each child who finds one!

This event will be held rain or shine.



For information, call Events Coordinator: 218-750-4911



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

March 22, 2023

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

Re: 2nd Street Road Reconstruction
City of Mountain Iron
Project No.: MI22-05

Dear Mr. Wainio,

Bids were received on March 21st, 2023 for the above referenced project. The low bidder for the project is Mesabi Bituminous, Inc. A copy of the bid tabulation is enclosed.

If the city wishes to proceed, we recommend awarding the project to Mesabi Bituminous, Inc. in the amount of **\$124,539.50**. If awarded, Benchmark Engineering will issue the contract documents, notice of award, and notice to proceed.

The City of Mountain Iron reserves the right to reject all quotes.

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

Sincerely,
Benchmark Engineering, Inc.

Alan Johnson, PE
Project Engineer

Enclosure



**BENCHMARK
ENGINEERING, INC.**

BID TABULATION
2023 2ND Street Road Reconstruction
Menominee Iron, MN
M122-05

3/21/2023

George Bougalis & Sons				Menahil Blumhouse Inc				KGM Contractors Inc				Carper Construction Inc			
SPEC. NO.	ITEM	UNITS	EST. QUANTITIES	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
2021.501	MOBILIZATION	LUMP SUM	1	\$ 20,000.00	\$ 20,000.00	\$ 6,000.00	\$ 6,000.00	\$ 24,500.00	\$ 24,500.00	\$ 24,500.00	\$ 24,500.00	\$ 29,143.95	\$ 29,143.95		
2104.502	SALVAGE AND REINSTALL SIGN/MALLOX	EACH	2	\$ 500.00	\$ 1,000.00	\$ 250.00	\$ 500.00	\$ 265.00	\$ 530.00	\$ 530.00	\$ 530.00	\$ 150.00	\$ 300.00		
2104.503	REMOVE CURB & GUTTER	LIN. FT.	294	\$ 4.00	\$ 1,176.00	\$ 4.00	\$ 1,176.00	\$ 7.50	\$ 2,205.00	\$ 2,205.00	\$ 2,205.00	\$ 4.00	\$ 1,176.00		
2104.503	REMOVE FENCE	LIN. FT.	150	\$ 10.00	\$ 1,500.00	\$ 8.00	\$ 1,200.00	\$ 25.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 5.00	\$ 750.00		
2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LIN. FT.	352	\$ 5.00	\$ 1,760.00	\$ 4.00	\$ 1,408.00	\$ 4.00	\$ 1,408.00	\$ 1,408.00	\$ 1,408.00	\$ 2.00	\$ 704.00		
2104.504	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	978	\$ 4.50	\$ 4,401.00	\$ 4.00	\$ 3,912.00	\$ 4.25	\$ 4,156.50	\$ 4,156.50	\$ 4,156.50	\$ 6.50	\$ 6,357.00		
2105.607	COMMON EXCAVATION	CU. YD.	1175	\$ 18.00	\$ 21,150.00	\$ 15.50	\$ 18,225.00	\$ 22.50	\$ 26,437.50	\$ 26,437.50	\$ 26,437.50	\$ 30.00	\$ 35,250.00		
2105.607	ROCK EXCAVATION	CU. YD.	10	\$ 450.00	\$ 4,500.00	\$ 20.00	\$ 200.00	\$ 150.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 100.00	\$ 1,000.00		
2106.601	SELECT GRANULAR BORROW (MOD) (CV)	CU. YD.	585	\$ 26.00	\$ 15,210.00	\$ 24.00	\$ 14,040.00	\$ 28.00	\$ 16,385.00	\$ 16,385.00	\$ 16,385.00	\$ 37.00	\$ 21,645.00		
2106.601	CONSTRUCT ACCESS ROAD	LUMP SUM	1	\$ 19,000.00	\$ 19,000.00	\$ 6,000.00	\$ 6,000.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 10,000.00	\$ 10,000.00		
2108.504	GEOTEXTILE FABRIC TYPE V	SQ. YD.	1062	\$ 2.80	\$ 2,973.60	\$ 2.00	\$ 2,124.00	\$ 4.25	\$ 4,513.50	\$ 4,513.50	\$ 4,513.50	\$ 2.05	\$ 2,124.30		
2111.507	AGGREGATE BASE (CV), CLASS 5	SQ. YD.	510	\$ 39.00	\$ 19,890.00	\$ 32.00	\$ 16,320.00	\$ 37.50	\$ 19,125.00	\$ 19,125.00	\$ 19,125.00	\$ 48.00	\$ 24,480.00		
2260.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2-C)	TON	90	\$ 97.00	\$ 8,730.00	\$ 85.00	\$ 7,650.00	\$ 92.00	\$ 8,280.00	\$ 8,280.00	\$ 8,280.00	\$ 88.00	\$ 7,920.00		
2360.504	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (2-C)	TON	142	\$ 97.00	\$ 13,774.00	\$ 85.00	\$ 12,070.00	\$ 90.00	\$ 12,780.00	\$ 12,780.00	\$ 12,780.00	\$ 88.00	\$ 12,496.00		
2502.502	4" PRECAST CONCRETE HEADWALL	EACH	2	\$ 400.00	\$ 800.00	\$ 200.00	\$ 400.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 350.00	\$ 700.00		
2502.502	4" PERF. PE PIPE DRAIN W/ SOCK	L.F.	401	\$ 30.50	\$ 12,230.50	\$ 7.00	\$ 2,807.00	\$ 13.10	\$ 5,253.10	\$ 5,253.10	\$ 5,253.10	\$ 12.25	\$ 4,912.25		
2506.602	ADJUST FRAME AND RING CASTING (SPECIAL)	EACH	1	\$ 400.00	\$ 400.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 555.00	\$ 555.00		
2531.503	CONCRETE CURB & GUTTER - DIE, B618 MODIFIED	LIN. FT.	126	\$ 42.40	\$ 5,342.40	\$ 35.00	\$ 4,410.00	\$ 39.80	\$ 5,014.80	\$ 5,014.80	\$ 5,014.80	\$ 45.00	\$ 5,670.00		
2531.503	CONCRETE CURB & GUTTER - DIE, D412 MODIFIED	LIN. FT.	168	\$ 38.52	\$ 6,470.16	\$ 50.00	\$ 8,400.00	\$ 30.85	\$ 5,182.80	\$ 5,182.80	\$ 5,182.80	\$ 43.50	\$ 7,338.00		
2531.604	CONCRETE VALLEY GUTTER MODIFIED	SQ. YD.	77	\$ 138.30	\$ 10,649.10	\$ 145.00	\$ 11,165.00	\$ 115.00	\$ 8,855.00	\$ 8,855.00	\$ 8,855.00	\$ 132.00	\$ 10,164.00		
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 1,200.00	\$ 1,200.00		
2573.503	SILT FENCE	LIN. FT.	20	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00	\$ 6.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 6.00	\$ 120.00		
2574.507	TOPSOIL BORROW	CU. YD.	12	\$ 80.00	\$ 960.00	\$ 100.00	\$ 1,200.00	\$ 35.00	\$ 420.00	\$ 420.00	\$ 420.00	\$ 55.00	\$ 660.00		
2575.501	TURF ESTABLISHMENT	LUMP SUM	1	\$ 1,500.00	\$ 1,500.00	\$ 250.00	\$ 250.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00		
TOTAL				167,286.48		124,539.50		163,827.05		187,000.00					
Construction Cost \$				167,286.48		124,539.50		163,827.05		187,000.00					
Responsible Contractor Form				✓		✓		✓		✓					
Bid Form				✓		✓		✓		✓					
Bid Bond				✓		✓		✓		✓					
Construction Cost \$				167,286.48		124,539.50		163,827.05		187,000.00					
Responsible Contractor Form				✓		✓		✓		✓					
Bid Form				✓		✓		✓		✓					
Bid Bond				✓		✓		✓		✓					

BENCHMARK ENGINEERING, INC.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 10-23

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for Improvement Number MI22-CE, the proposed improvement of Second Street between 16th Avenue and Highway 53 by Road Reconstruction and Drainage Improvements, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Total
KGM Contractors	\$163,827.05
George Bougalis & Sons	\$167,286.48
Mesabi Bituminous	\$124,539.50
Casper Construction	\$187,000.00

AND WHEREAS, it appears that Mesabi Bituminous of Gilbert, Minnesota is the lowest responsible bidder,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA:

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Mesabi Bituminous of Gilbert, Minnesota in the name of the City of Mountain Iron for the improvement of Second Street between 16th Avenue and Highway 53, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF APRIL, 2023.

Mayor Peggy Anderson

ATTEST:

City Administrator