

**REGULAR MONTHLY MEETING  
DICKINSON COUNTY ROAD COMMISSION  
TUESDAY, APRIL 14, 2026**

The Regular Monthly Meeting of the Dickinson County Road Commission was held on Tuesday, April 14, 2026, at 6:00 P.M. at the Road Commission office located at 1107 S. Milwaukee Ave., Iron Mountain, MI 49801.

The meeting was called to order by Chairman Carey and the Pledge of Allegiance was recited.

PRESENT: Commissioner Johnson, Commissioner Bilski, Commissioner Olson, Commissioner Brisson and Commissioner Carey

ABSENT: None

Also present: Jim Harris, Managing Director; Missy Berger, Director of Finance; ;Peter Swanson, County Board Liaison; Louis Sturm, Waucedah Township Supervisor; Michael Day, Breitung Township Trustee; Jed Olson, Breitung Township and Guy Livermore, Dickinson County Road Commission.

CITIZEN'S TIME: None

APPROVE/AMEND AGENDA: Chairman Carey asked if anyone had any amendments to the agenda. Being none, a motion was made by Commissioner Bilski and supported by Commissioner Brisson to accept the agenda as presented. All ayes, and the motion carried.

APPROVE REPORTS: A motion was made by Commissioner Bilski and supported by Commissioner Johnson to approve the Managing Director, Director of Finance, Engineer, Superintendent of Operations, Construction/Maintenance Superintendent and Shop Supervisors reports as presented. All ayes and the motion carried.

APPROVE MINUTES: A motion was made by Commissioner Bilski and supported by Commissioner Johnson to approve the Regular Meeting Minutes from March 10, 2026. All ayes and the motion carried.

APPROVE PAYMENTS: A motion was made by Commissioner Bilski and supported by Commissioner Olson to approve payrolls in the amount of \$256,521.64. Roll Call Vote: Commissioner Johnson – aye, Commissioner Olson – aye, Commissioner Bilski – aye, Commissioner Brisson – aye, and Chairman Carey – aye. The motion carried.

A motion was made by Commissioner Bilski and supported by Commissioner Johnson to approve time checks in the amount of \$422,272.79. Roll Call Vote: Commissioner Johnson – aye, Commissioner Bilski – aye, Commissioner Olson – aye, Commissioner Brisson - aye, and Chairman Carey – aye. The motion carried.

A motion was made by Commissioner Brisson and supported by Commissioner Olson to approve material bills in the amount of \$141,492.46. Roll Call Vote: Commissioner Johnson – aye, Commissioner Brisson – aye, Commissioner Bilski – aye, Commissioner Olson – aye, and Chairman Carey – aye. The motion carried.

The total for the approved was \$820,286.89.

SCHEDULE SPECIAL REORGANIZATIONAL MEETING FOR MAY: Director of Finance Berger requested a Special Meeting on May 4<sup>th</sup> to appoint a new Chairman, Vice Chairman and Clerk to the Board. The Board decided to meet on Monday, May 4<sup>th</sup> at 4:30 P.M.

**APPROVE UPDATED MILLAGE RENEWAL LANGUAGE:** Director of Finance Berger stated the millage language previously approved was the same as the original millage request and should be updated to reflect that is a renewal. A motion was made by Commissioner Brisson and supported by Commissioner Olson to approve the updated language. Roll Call Vote: Commissioner Brisson – aye, Commissioner Johnson – aye, Commissioner Olson – aye, Commissioner Bilski – aye, and Chairman Carey – aye. The motion carried.

#### DICKINSON COUNTY ROAD MILLAGE REQUEST

Shall the voters of Dickinson County renew the assessed 0.5 mill (\$.50 per \$1,000 of Taxable Value) to be levied for a period of (5) years from 2027 to 2031 inclusive, for the purpose of operations, maintenance, and improvements to the public roads of Dickinson County and the city streets in cities of Iron Mountain, Kingsford, and Norway within Dickinson County, and for no other purpose? The estimated amount of revenue that will be collected if approved and levied in the first calendar year is approximately \$587,037.00. These funds will be distributed among the Road Commission and Cities. This is a renewal millage.

YES/NO

**ACCEPT AND APPROVE 2025 FINAL BUDGET AMENDMENTS:** Director of Finance Berger went over the final amendments with the Board. A motion was made by Commissioner Brisson and supported by Commissioner Bilski to accept and approve the 2025 final budget amendments. Roll Call Vote: Commissioner Olson - aye, Commissioner Johnson – aye, Commissioner Bilski - aye, Commissioner Brisson – aye, and Chairman Carey – aye. The motion carried.

## PROGRAM REVENUE FINAL BUDGET AMENDMENT

Presented to the Board  
On Tuesday, April, 14 2026

	Original Budget	Amendment #1	Final Amendment	Actual
MTF FUNDS - ENGINEERING	10,000.00			10,000.00
MTF FUNDS - PRIMARY	3,944,000.00		(109,732.82)	3,840,267.68
MTF FUNDS - LOCAL	1,397,000.00		(38,624.52)	1,353,175.48
MTF FUNDS - PRIMARY URBAN	348,000.00		30,617.85	378,617.85
MTF FUNDS - LOCAL URBAN	116,000.00		16,801.97	132,801.97
MTF FUNDS - SNOW	20,000.00		8,246.14	28,246.14
FOREST ACRE FUNDS	122,900.00		0.40	122,900.40
CR 573 STATE GRANT	1,000,000.00			1,000,000.00
CR 581 - 2025 STP	499,000.00	(499,000.00)		0.00
CHEESE FACTORY SIB LOAN	0.00	360,000.00		360,000.00
OLD69/HERZOG - SAGOLA	0.00		123,978.53	123,978.53
CR 577 HANBURY - TECH 2024	0.00	203.07		203.07
CR 569 BRIDGE FEDERAL -2024	0.00	120,886.77		120,886.77
CR 569 BRIDGE STATE - 2024		15,110.85		15,110.85
PRIOR YRS FINAL ACCOUNTING		5.20		5.20
LOCAL ROAD MATCH	195,000.00	(195,000.00)		0.00
BREEN - SWAN PETERSON			181,627.07	181,627.07
BREEN - SWAN PETERSON ARPA			100,000.00	100,000.00
BREITUNG - BREEN AVE.			236,282.19	236,282.19
BREITUNG - E BAR D		402,653.00	0.45	402,653.45
NORWAY OAK CREST			186,004.55	186,004.55
WAUCEDAH - LAKE LOUISE N			155,362.58	155,362.58
COUNTYWIDE MILLAGE	275,000.00	17,241.31	49.13	292,290.44
LOCAL STABILIZATION FUND	115,000.00	6,583.26		121,583.26
STATE T/L MAINT REV	992,132.00		382,725.93	1,374,857.93
STATE NON T/L MAINT	50,000.00	792,695.82		842,695.82
STATE - COMMISSION AUDIT	40,000.00	95,920.00		135,920.00
PERMIT FEES	3,000.00		1,230.00	4,230.00
REFUNDS	0.00	10,262.68		10,262.68
SALVAGE SALES	8,000.00		(2,297.38)	5,702.62
INTEREST EARNED	9,000.00		1,702.93	10,702.93
GUS NEWBERG	70,000.00		13,458.08	83,458.08
ABANDONMENT FEES		755.20		755.20
CONTRIBUTION - OTHER GOV		873.69		873.69
PROCEEDS ON BORROWING	320,000.00	5,403.00		325,403.00
GAIN ON DISPOSAL		279,802.57	83,050.00	362,852.57
REIMBURSEMENT			10,000.00	10,000.00
2026 FEDERAL AID SALE			240,000.00	240,000.00
				0.00
<b>TOTAL</b>	<b>9,529,032.00</b>	<b>1,414,396.42</b>	<b>1,626,283.58</b>	<b>12,569,712.00</b>

**PROGRAM EXPENSE FINAL BUDGET AMENDMENT**

Presented to the Board  
On Tuesday, April, 14 2026

	Original Budget	Amendment #1	Final Amendment	Actual
CR 573 STATE GRANT	1,000,030.00	(67,645.00)	70,376.85	1,002,761.85
CR 581 - 2025 STP	650,000.00	(640,762.00)	11,420.05	20,658.05
OLD69/HERZOG - SAGOLA			161,817.32	161,817.32
CHEESE FACTORY ROAD			768,875.84	768,875.84
PRIOR YRS PRIMARY PROJECTS		3,313.00	110.36	3,423.36
PRE-ENG PRIMARY PROJECTS		6,735.00	21,797.02	28,532.02
PRIMARY ROAD MAINTENANCE	1,750,000.00		356,618.95	2,106,618.95
CR 569 BRIDGE - 2027			31,574.51	31,574.51
GROVELAND MINE CUL - 2027	80,000.00	15,703.00	(79,477.57)	16,225.43
CR 569 BRIDGE FEDERAL - 2024		165,958.00	5,688.59	171,646.59
CR 577 BRIDGE - 2022		10,859.00	361.20	11,220.20
PRIMARY BRIDGE MAINT	12,500.00		1,238.58	13,738.58
LOCAL ROAD MATCH	260,000.00	(260,000.00)		0.00
BREEN - SWAN PETERSON			344,626.27	344,626.27
BREITUNG - BREEN AVE.			311,910.72	311,910.72
BREITUNG - E BAR D		462,874.00	40,386.16	503,262.16
NORWAY OAK CREST			245,938.42	245,938.42
WAUCEDAH - LAKE LOUISE N			233,415.70	233,415.70
RESTORATION OF DRAINAGE		965.00	32.41	997.41
PRE-ENG LOCAL PROJECTS		12,917.00	28,558.67	41,475.67
LOCAL BRIDGE MAINTENANCE	12,500.00		(4,868.91)	7,631.09
LOCAL ROAD MAINTENANCE	1,500,000.00		881,021.16	2,381,021.16
NON-MOTORIZED	225,000.00	(225,000.00)		
STATE T/L MAINT REV	992,132.00		382,725.93	1,374,857.93
STATE NON T/L MAINT	50,000.00	792,871.00	(175.19)	842,695.81
EQUIPMENT - DIRECT	1,000,000.00		874,939.54	1,874,939.54
EQUIPMENT - INDIRECT	525,000.00		349,646.85	874,646.85
EQUIPMENT - OPERATIONAL	400,000.00		(72,069.73)	327,930.27
LESS EQUIPMENT RENTALS	(2,658,658.00)		(156,039.54)	(2,814,697.54)
LONG TERM DEBT - INTEREST	51,519.00		5,304.85	56,823.85
LONG TERM DEBT - PRINCIPAL	235,039.00		16,957.00	251,996.00
ADMINISTRATIVE	313,126.00		90,025.54	403,151.54
LESS OVERHEAD	(124,834.00)		124,834.00	0.00
DISTRIBUTIVE	2,578,334.00		(2,578,334.00)	0.00
CAPITAL OUTLAY	471,200.00	256,540.00	25,806.44	753,546.44
LESS DEPRECIATION	(450,000.00)		(116,860.98)	(566,860.98)
LESS EQUIPMENT RETIREMENTS			(33,271.43)	(33,271.43)
<b>TOTAL</b>	<b>8,872,888.00</b>	<b>535,328.00</b>	<b>2,344,913.58</b>	<b>11,753,129.58</b>

**ADOPT E-BAR-D ROAD CHANGE IN LENGTH RESOLUTION:** Managing Director Harris stated the resolution is needed to comply with the Act 51 Certification Maps. A brief discussion took place. A motion was made by Commissioner Bilski and supported by Commissioner Brisson to adopt the E-Bar-D road change in length resolution. Roll Call Vote: Commissioner Johnson – aye, Commissioner Bilski – aye, Commissioner Brisson - aye, Commissioner Olson – aye, and Chairman Carey – aye. The motion carried.



1107 S. Milwaukee Ave.  
P.O. Box 519  
Iron Mountain, MI 49801

(906) 774-1548  
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**Board of Road Commissioners**

**James Carey**  
Chairman

**Alan Bilski**  
Vice Chairman

**Dave Brisson**  
Member

**Dale Johnson**  
Member

**Quinton Olson**  
Member

**James Harris**  
Managing Director

**Lance Malburg, P.E.**  
Engineer

**Missy Berger**  
Director of Finance

April 14, 2026

At the Regular Monthly Meeting of the Dickinson County Road Commission held at the Road Commission office, located at 1107 S. Milwaukee Ave., Iron Mountain, MI on the 14<sup>th</sup> day of April, the following resolution was offered:

The following was offered by Commissioner Bilski and supported by Commissioner Olson.

The Dickinson County Board of Road Commissioners has acquired the rights to the land to extend E Bar D Road to 2853 ft (0.54 miles) as shown in the construction drawings attached.

The Dickinson County Board of Road Commissioners accepts and approves the extension of length to E Bar D Road to 2853 ft (0.54 miles) that was added prior to 12/31/2025.

**PRESENT:**

[Signature] Chairman  
Alan L. Bilski Vice Chairman  
[Signature] Member  
Dale Johnson Member  
Quinton Olson Member

**ABSENT:** None

All ayes and the motion carried.

**ATTEST BY:** Missy Berger  
Missy Berger, Clerk to the Board

**ADOPT COUNTY ROAD 607 GRANT APPLICATION RESOLUTION:**  
Managing Director Harris stated Engineer Malburg is seeking a grant for the Urban section of County Road 607 that connects with the City of Iron Mountain. A motion was made by Commissioner Brisson and supported by Commissioner Bilski to adopt the County Road 607 grant application resolution. Roll Call Vote: Commissioner Johnson – aye, Commissioner Brisson – aye, Commissioner Bilski – aye, Commissioner Olson – aye, and Chairman Carey – aye. The motion carried.



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Chairman

**Allan Bilski**  
Vice Chairman

**Dave Brisson**  
Member

**Dale Johnson**  
Member

**Quintin Olson**  
Member

**James Harris**  
Managing Director

**Lance Matburg, P.E.**  
Engineer

**Missy Berger**  
Director of Finance

**Resolution of Support for TEDF F Grant Application  
For a 2028 Project on County Road 607**

At the Regular Meeting held on April 14, 2026 the following resolution was offered by Commissioner Bilski and supported by Commissioner Brisson.

The Dickinson County Road Commission is in strong support of the application for a project for improving County Road 607 in the urban area. This busy road is a connection from the Iron Mountain Industrial Park to US-2 / US-141. This proposed project will widen the pavement and add structure so this can be an All-Seasons truck route.

This is an important road to Southwest Dickinson County. It serves multiple uses. It is a truck route to the Industrial Park and the City of Iron Mountain and beyond. However, it currently is not an All-Season Road, but the desire of the Road Commission is to make it one hence the grant application.

Not only is County Road 607 a truck route, it is also an important recreational route, as many parks and recreational are along the Menominee River that includes the Twin Falls recreational area, Duvall's Resort, Carpenters Park as well boat and canoe launches.

We ask you look favorably on Dickinson County Road Commission's grant application for funding for County Road 607. If awarded funding, we will budget to provide the necessary match money as well as cover the costs of all engineering, permits and any needed right-of-way.

**PRESENT:**

[Signature] Chairman  
Allan L. Bilski Vice Chairman  
[Signature] Member  
Dale Johnson Member  
Quintin Olson Member

All eyes and the motion carried.

Attested to by: [Signature]  
Missy Berger, Clerk to the Board

**ADOPT RESOLUTION AUTHORIZING THE CHAIRMAN AND MANAGING DIRECTOR TO SIGN HYDRAULIC FALLS PROJECT RESOLUTION:** A motion was made by Commissioner Bilski and supported by Commissioner Olson to adopt the resolution authorizing the Chairman Carey and Managing Director Harris to sign the Hydraulic Falls Project resolution: Roll Call Vote: Commissioner Bilski – aye, Commissioner Brisson – aye, Commissioner Olson – aye, Commissioner Johnson – aye, and Chairman Carey – aye. The motion carried.



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**Board of Road Commissioners**

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Chairman

**Alan Bilski**  
Vice Chairman

**Dave Erickson**  
Member

**Dale Johnson**  
Member

**Quintin Olson**  
Member

**James Harris**  
Managing Director

**Lance Malburg, P.E.**  
Engineer

**Missy Berger**  
Director of Finance

April 14, 2026

At the Regular Monthly Meeting of the Dickinson County Road Commission held at the Road Commission office, located at 1107 S. Milwaukee Ave, Iron Mountain, MI on the 14<sup>th</sup> day of April, the following resolution was offered:

The following was offered by: Commissioner Bilski and supported by: Commissioner Erickson to enter into a contract for the following project authorizing Chairman Carey and County Managing Director Harris to sign MDOT Contract Number 25-5670:

Hot mix asphalt base crushing, shaping and paving along Hydraulic Falls Road from Breitung Avenue to Power Dam Road, including aggregate shoulders and permanent pavement markings; and all together with necessary related work. Job Number: 215409CON

**PRESENT:**

James Carey, Chairman  
Alan L. Bilski, Vice-Chairman  
Q. Erickson, Member  
Dale Johnson, Member  
Quintin Olson, Member

**ABSENT:** None

All ayes and the motion carried.

ATTEST BY: Missy Berger  
Missy Berger, Clerk to the Board

**BID RESULTS FOR 2026 ROAD PROJECTS:** Managing Director Harris stated the bids are for the Lake Ellen STP project and Township projects. He read the Lake Ellen Crumb Rubber bid aloud and noted the only bidder was Bacco Construction. Managing Director Harris stated the Township project work was bid as a whole and will be separated out for each Township to review their portion of the submitted projects. He then read aloud the Traditional and Crumb Rubber for the Township project work. He noted that Bacco Construction submitted a bid for both paving methods. He went on to state that he will be meeting with the Townships to receive input regarding which method to use. A discussion took place regarding the cost benefit of both methods. The Board determined to discuss the matter more at the May 4<sup>th</sup> Special Meeting.

Lake Ellen Rd Bid Tab

Bid Opening 4/6/26 Noon

Item	Quantity	Unit	Unit price	Engineer Estimate		Bacco	
				COST	Unit price	COST	
Mobilization	1	Lsum	\$ 17,800.00	\$ 17,800.00	\$ 47,900.00	\$ 47,900.00	
Roadway Grading	53.5	Station	\$ 550.00	\$ 29,425.00	\$ 226.00	\$ 12,091.00	
Remove HMA	80	Syd	\$ 10.00	\$ 800.00	\$ 29.80	\$ 2,384.00	
HMA 4EL - 220lb/Syd (2" surface)	1700	Ton	\$ 91.00	\$ 154,700.00	\$ 87.60	\$ 148,920.00	
CR Modified HMA 5EL - 165lb/Syd (1.5" surface)	1300	Ton	\$ 96.00	\$ 124,800.00	\$ 103.00	\$ 133,900.00	
Shoulder, CL II	730	Ton	\$ 33.00	\$ 24,090.00	\$ 28.10	\$ 20,513.00	
Approach, CL II	20	Ton	\$ 38.00	\$ 760.00	\$ 29.00	\$ 580.00	
Traffic Control, Complete	1	Lsum	\$ 10,000.00	\$ 10,000.00	\$ 5,650.00	\$ 5,650.00	

total	\$	362,375.00		
			As Read	\$ 371,938.00
			As Calculated	\$ 371,938.00

2026 Local Paving Bid Tab  
All Bids on Addendum #1

Bid Opening 4/6/26 Noon

**CRUMB RUBBER**

Base Bid ITEM	Quantity	Unit	Engineer Estimates		Bacco - All CR Mod. HMA	
			Unit Price	Cost	Unit Price	Cost
Mobilization	1	LSum	\$ 115,000.00	\$ 115,000.00	\$ 147,000.00	\$ 147,000.00
Pulverize Existing HMA	44300	Syd	\$ 1.25	\$ 55,375.00	\$ 0.57	\$ 25,251.00
Culv, Rem, Less than 24 inch	2	Each	\$ 500.00	\$ 1,000.00	\$ 387.00	\$ 774.00
Guardrail, Rem	2838	Ft	\$ 3.50	\$ 9,933.00	\$ 3.45	\$ 9,791.10
Roadway Grading, Special	236	Station	\$ 650.00	\$ 153,400.00	\$ 391.00	\$ 92,276.00
Pavt, Rem	107	Syd	\$ 7.00	\$ 749.00	\$ 42.70	\$ 4,568.90
Culv, CI A, 18 inch	124	Ft	\$ 150.00	\$ 18,600.00	\$ 81.40	\$ 10,093.60
Embankment, CIP	710	Cyd	\$ 13.00	\$ 9,230.00	\$ 32.70	\$ 23,217.00
Aggregate Base	3970	Ton	\$ 38.00	\$ 150,860.00	\$ 20.50	\$ 81,385.00
Gate Box, Adj, Case 1	17	Each	\$ 200.00	\$ 3,400.00	\$ 134.00	\$ 2,278.00
Dr Structure Cover, Adj, Case 1	2	Each	\$ 600.00	\$ 1,200.00	\$ 888.00	\$ 1,776.00
Dr Structure Cover, Adj, Case 2	1	Each	\$ 400.00	\$ 400.00	\$ 519.00	\$ 519.00
CR Modified HMA, 4EL	8010	Ton	\$ 92.00	\$ 736,920.00	\$ 94.10	\$ 753,741.00
HMA Sloped Curb	3260	Ft	\$ 1.00	\$ 3,260.00	\$ 1.00	\$ 3,260.00
HMA Spillway	7	Each	\$ 600.00	\$ 4,200.00	\$ 665.00	\$ 4,655.00
HMA Approach	160	Ton	\$ 160.00	\$ 25,600.00	\$ 170.00	\$ 27,200.00
Conc Pavt, Misc, Nonreinf, 6 inch	120	Syd	\$ 130.00	\$ 15,600.00	\$ 171.00	\$ 20,520.00
Guardrail Approach Terminal, Type 2M	9	Each	\$ 3,500.00	\$ 31,500.00	\$ 3,550.00	\$ 31,950.00
Guardrail, Type MGS-8, 108 inch Post	2475	Ft	\$ 33.00	\$ 81,675.00	\$ 32.00	\$ 79,200.00
Guardrail, Curved, Type MGS-8, 108 inch Post	20	Ft	\$ 50.00	\$ 1,000.00	\$ 35.00	\$ 700.00
Guardrail Departinting Terminal, Type MGS	2	Each	\$ 1,200.00	\$ 2,400.00	\$ 1,050.00	\$ 2,100.00
Erosion Control, Silt Fence	6880	Ft	\$ 3.50	\$ 24,080.00	\$ 2.95	\$ 20,296.00
RipRap, Plain	106	Syd	\$ 72.00	\$ 7,632.00	\$ 89.30	\$ 9,465.80
Slope Restoration, Type B	1550	Syd	\$ 12.00	\$ 18,600.00	\$ 13.40	\$ 20,770.00
Mulch blanket	1550	Syd	\$ 3.50	\$ 5,425.00	\$ 1.70	\$ 2,635.00
Railroad coordination	1	LSum	\$ 10,000.00	\$ 10,000.00	\$ 5,900.00	\$ 5,900.00
Pavt Mrkg, Type NR, Paint, Railroad Sym	2	Each	\$ 200.00	\$ 400.00	\$ 350.00	\$ 700.00
Pavt Mrkg, Type NR, Paint, 24 inch Stop Bar	72	Ft	\$ 6.00	\$ 432.00	\$ 9.75	\$ 702.00
Traffic control, complete	1	LSum	\$ 61,200.00	\$ 61,200.00	\$ 29,375.00	\$ 29,375.00

**TOTAL PROJECT ESTIMATE \$ 1,549,071.00**

**AS CALCULATED TOTALS \$ 1,412,099.40**  
**AS READ TOTALS \$ 1,412,099.40**

2026 Local Paving Bid Tab  
All Bids on Addendum #1

Bid Opening 4/6/26 Noon

**TRADITIONAL**

Alternate Bid ITEM	Quantity	Unit	Alternate Bid Bacco - All Traditional HMA		Alternate Bid Payne & Dolan - All Traditional HMA	
			Unit Price	Cost	Unit Price	Cost
Mobilization	1	LSum	\$ 108,000.00	\$ 108,000.00	\$ 20,000.00	\$ 20,000.00
Pulverize Existing HMA	44300	Syd	\$ 0.57	\$ 25,251.00	\$ 0.55	\$ 24,365.00
Culv, Rem, Less than 24 inch	2	Each	\$ 387.00	\$ 774.00	\$ 800.00	\$ 1,600.00
Guardrail, Rem	2838	Ft	\$ 3.45	\$ 9,791.10	\$ 3.00	\$ 8,514.00
Roadway Grading, Special	236	Station	\$ 391.00	\$ 92,276.00	\$ 225.00	\$ 53,100.00
Pavt, Rem	107	Syd	\$ 42.70	\$ 4,568.90	\$ 28.00	\$ 2,996.00
Culv, CI A, 18 inch	124	Ft	\$ 81.40	\$ 10,093.60	\$ 150.00	\$ 18,600.00
Embankment, CIP	710	Cyd	\$ 32.70	\$ 23,217.00	\$ 35.00	\$ 24,850.00
Aggregate Base	3970	Ton	\$ 20.50	\$ 81,385.00	\$ 23.00	\$ 91,310.00
Gate Box, Adj, Case 1	17	Each	\$ 134.00	\$ 2,278.00	\$ 520.00	\$ 8,840.00
Dr Structure Cover, Adj, Case 1	2	Each	\$ 888.00	\$ 1,776.00	\$ 725.00	\$ 1,450.00
Dr Structure Cover, Adj, Case 2	1	Each	\$ 519.00	\$ 519.00	\$ 800.00	\$ 800.00
HMA, 4EL	8010	Ton	\$ 82.30	\$ 659,223.00	\$ 100.00	\$ 801,000.00
HMA Sloped Curb	3260	Ft	\$ 1.00	\$ 3,260.00	\$ 1.00	\$ 3,260.00
HMA Spillway	7	Each	\$ 665.00	\$ 4,655.00	\$ 1,000.00	\$ 7,000.00
HMA Approach	160	Ton	\$ 170.00	\$ 27,200.00	\$ 145.00	\$ 23,200.00
Conc Pavt, Misc, Nonreinf, 6 inch	120	Syd	\$ 171.00	\$ 20,520.00	\$ 117.30	\$ 14,076.00
Guardrail Approach Terminal, Type 2M	9	Each	\$ 3,550.00	\$ 31,950.00	\$ 3,950.00	\$ 35,550.00
Guardrail, Type MGS-8, 108 inch Post	2475	Ft	\$ 32.00	\$ 79,200.00	\$ 33.00	\$ 81,675.00
Guardrail, Curved, Type MGS-8, 108 inch Post	20	Ft	\$ 35.00	\$ 700.00	\$ 35.00	\$ 700.00
Guardrail Departinting Terminal, Type MGS	2	Each	\$ 1,050.00	\$ 2,100.00	\$ 900.00	\$ 1,800.00
Erosion Control, Silt Fence	6880	Ft	\$ 2.95	\$ 20,296.00	\$ 2.95	\$ 20,296.00
RipRap, Plain	106	Syd	\$ 89.30	\$ 9,465.80	\$ 65.00	\$ 6,890.00
Slope Restoration, Type B	1550	Syd	\$ 13.50	\$ 20,925.00	\$ 1.70	\$ 2,635.00
Mulch blanket	1550	Syd	\$ 1.70	\$ 2,635.00	\$ 1.70	\$ 2,635.00
Railroad coordination	1	LSum	\$ 5,900.00	\$ 5,900.00	\$ 750.00	\$ 750.00
Pavt Mrkg, Type NR, Paint, Railroad Sym	2	Each	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00
Pavt Mrkg, Type NR, Paint, 24 inch Stop Bar	72	Ft	\$ 9.75	\$ 702.00	\$ 9.75	\$ 702.00
Traffic control, complete	1	LSum	\$ 29,375.00	\$ 29,375.00	\$ 30,000.00	\$ 30,000.00

**AS CALCULATED TOTAL \$ 1,278,736.40 \$ 1,289,294.00**  
**AS READ TOTAL \$ 1,278,736.40 \$ 1,289,294.00**

RURAL ROAD ALLIANCE OF MICHIGAN DISCUSSION: A discussion took place regarding the advantages and disadvantages of joining the alliance. The Board took no action.

COUNTY BOARD LIAISON: Peter Swanson, County Board Liaison stated that Commissioner Olson and Commissioner Brisson were reappointed at the last County Board meeting for a three-year term and complimented the Board and staff on how well the Road Commission functions.

TOWNSHIP COMMENTS: Michael Day, Breitung Township Trustee thanked the Road Commission for filling in the potholes at the Lake Antoine/US 2 stop light.

CITIZENS TIME: None

COMMISSIONERS PRIVILEGE: Managing Director Harris informed the Board that MDOT will be paving US 2 from Traders Mine Road to Kent Street in Iron Mountain this year, and that he has not received any updates on the manhole issues further south on US2. He then stated that roads are being monitored for flooding and the crew has removed snow from problematic areas. Lastly, he informed the Board that Construction/Maintenance Superintendent Massie requested that a new patch truck be purchased for the crew instead of a new pickup truck for him.

Commissioner Bilski inquired about the refund the Road Commission received from MDOT. Director of Finance Berger explained that the refund was received after the audit to cost performed by MDOT that is done yearly.

Commissioner Johnson stated the Ambulance service in Channing thanked the Road Commission for keeping roads clear during the last storm.

Chairman Carey complimented the entire crew for the great job they had done during the last couple of storms. The entire Board then thanked the crew for the great job they do and their dedication to the traveling public in Dickinson County.

A motion was made by Commissioner Bilski and supported by Commissioner Johnson to adjourn. All ayes, and the motion carried. The meeting was adjourned at 6:43 P.M.

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Jim Carey, Chairman

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Missy Berger, Secretary