

City of Iron River Pending Issue list August 20, 2008

Cloverland Hotel

(Very little activity has occurred since last month's report as the City is waiting for MEDC to complete the wage determination study so that the project can be bid.) TriMedia has completed its assessment of the common wall issue and it has been determined that it is part of the remaining building. TriMedia will now accept proposals on behalf of the City to finish the south wall so that it is weather tight and matches the exterior of the Martin Accounting building. I met with Mr. Doug Voshell from MEDC this past week. We toured the Cloverland site and I explained the need for the added work. He agreed that it was grant eligible and indicated TriMedia should proceed with the bid process.

Central School

A purchase option has been prepared and sent to the developers for review and consideration. A Brownfield Plan is being developed by Hovey's consultant so the application can be filed as soon as the project receives approval from the DEQ. The project qualifies for a loan up to \$900,000 which will be interest free for the first 5 years. It will take 60-90 days for DEQ to process the request.

(UP Engineers & Architects) Appleblossom Trail Phase II

(No significant changes since last report.) This project is 99% complete and will be closed out in the spring. The most recent pay request has been approved with only the retainage remaining to be approved upon project close out. The DNR has sent notification that they will soon be scheduling a final inspection.

(STS #103730) – MDEQ Administrative Consent Order (ACO) Review:

(No activity since last update). A conference call was held between the City, STS, and MDEQ to discuss the current ACO status. During this conference call it was requested that the MDEQ provide a statement of understanding as to the status of the current ACO and if any actions are required by the City at this time. The content of this letter will determine the next course of action to be taken by the City. The MDEQ informed the City that a new ACO would not be executed just to get SRF enforcement points.

(STS #10864B) – MEDC - Lalley Road Sanitary Sewer Improvements/Road Reconstruction – Contract I: (No activity since last update).

The certification of City project costs expended along with the single audit report have been submitted to MEDC. It is anticipated that this project will be closed out upon MEDC approval of these documents.

(STS 10272) – Iron River North District Water System Improvements:

Due to the failure of Snow Country Contracting to submit a final pay request for the remaining \$5,000 being held as retainage, STS is submitting the final pay request which is being presented to the council for approval. Once the City has receive reimbursement from RD, the final payment will be made to the contractor and the project can be closed out with Rural Development. The remaining \$20,000 in contingencies will be paid to the City by RD and will likely be used towards loan repayments.

(STS #10864D) – MDOT Lalley Road Reconstruction - Construction:

(No activity since last update). MDOT should be sending the City their final reimbursement request within the next couple of months. All pending issues on the project have been resolved. MDOT should be sending final reimbursement to City but they have not yet been received. STS and City will reconcile cost sharing at that time.

(STS #200602314) – North District MEDC Sewer Project:

This project cannot be closed out until this fiscal years audit is completed. All work on this project is completed except for the Single Audit Report. Our Auditors began reviewing the City's finances and the final report is expected in mid September.

(STS PROJECT #200606574) – S2 Grant Project Plan:

(No significant changes since last report) The public hearing was held on June 18, 2008 to review the proposed project and receive public comment. During the regular meeting a resolution was adopted to move forward with submitting the final project plan for the selected alternative with an estimated total project cost of \$2,255,000. The Final Project Plan was submitted to and received by MDEQ. The MDEQ district office in Gwinn has approved the SSES and Final Project Plan and the City is currently awaiting MDEQ Lansing's review of the final plan. Once the Final Project Plan is reviewed and approved by MDEQ in Lansing it will be scored and placed on the Projects Priority List (PPL) for funding.

(STS Project No. 200606572) – MEDC Interceptor Phase II:

Barley Excavating is submitting Pay Request No. 4 in the amount of \$61,504.37 for work completed on the project thru August 8, 2008 for the City's approval. Change Order No. 5 prepared by STS is being submitted for City's approval in the amount of \$13,401.84 and is for the balancing of work items completed to date and addition of new pay items relating to new curb installation and subgrade undercutting on Sturgeon Street. All lawn areas have been top soiled and are awaiting seed and mulch. Final paving was completed on August 14 and final quantities have not been included in the project costs to date. Prior to final paving the remaining project contingency is approximately \$17,000.

Lay/ Washington Avenue Resurfacing- Spruce to Evergreen

(No activity since last update). The project walkthrough has been completed. STS is working with MDOT in closing out the project file. Job complete but still waiting for final accounting from MDOT. City will receive final reimbursement request for their cost sharing.

(STS Project #200801331) – City/DDA US-2/M-189 Streetscape Enhancement Grant Application:

STS and GZE will be presenting final conceptual cost estimates at the DDA meeting on August 18. During this meeting the scope of this project to be submitted to MDOT for grant funding will be determined. The size and scope of the enhancement project is directly related to the resolution of the TIF with the county and potential future capital improvements projects to be undertaken by the DDA. After the project has been selected, the MDOT grant application will be completed and forwarded to MDOT for their submittal to for funding.

Nelson Field MDNR Grant Application – Playground Improvements

The City received confirmation from the MDNR that this project will not be funded this year. The MDNR has indicated they are looking at “different” projects this year which means that the City of Iron River recently secured a grant at Nelson Field for improvements similar to these. The City may resubmit this application in the spring of 2009.