

## **City of Iron River Pending Issue list January 16, 2008**

### **Cloverland Hotel**

Success!! The Cloverland Hotel and Bar is down. Eckert Demolition Contracting has completed the removal of this blighted and dangerous structure. The project was completed in about a six week period and required that the majority of work was done by hand to protect the Martin Accounting building next door. Work items remaining are to cap the remaining portion of the south wall and determine if it is in fact a "common wall" with the Martin building. The determination will be put off until spring at which time the final site work cleanup will also take place. **(No significant changes since last months report.)**

### **Central School**

Each month that goes by brings this project closer to becoming reality. The steering committee has been meeting weekly through phone conferences with the Developers, environmental consultants, and DEQ representatives in effort to convert this structure to housing units. This is a very cumbersome and slow moving processing as so many different agencies are involved. The DEQ however has been very helpful in identifying and assisting us in working through Brownfield program. Our developer, The Hovey Company, continues to be persistent in seeing this project becomes a reality and is working closely with MSHDA to accomplish the goal. The DDA has been able to remain well within their budget investment for this conversion project. **(No significant changes since last months report.)**

### **(UP Engineers & Architects) Appleblossom Trail Phase II**

This project is 99% complete and should be closed out next spring. Project Engineer Nancy Roberts has recently provided documentation that indicates the trail has been built in accordance with national standards for bike trails. Roberts has also processed a change order request for guardrail installation. I will be reviewing this information and bringing it to the Council for approval at our next meeting. **(No significant changes since last months report.)**

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

The City remains in compliance and no specific action is required at this time. **(No significant changes since last months report.)**

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

Retainage is being held in the amount of \$5,000 until a few "Punch-List" items of work are completed and accepted by the City in spring 2008. The City is working with Snow Country on possibly adding more watermain to the project this spring. Since the project funding is all loan dollars, the City can keep the remaining retainage and apply it to their loan repayments in lieu of adding more work.

### **(STS #10864B) – MEDC - Lalley Road Sanitary Sewer Improvements/Road Reconstruction – Contract I:**

The project can be closed out with the MEDC upon receipt of a satisfactory audit for fiscal year ending June 30, 2007. The certification of City project costs expended will need to be completed upon resolution of the final project costs for the MDOT Lalley Road Reconstruction project. (No action since last update)

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

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. (No action since last update)

**(STS #10932A) – MEDC CDBG Sanitary Sewer Interceptor Design:**

A final audit and certification of City costs expended are required to be completed before project can be closed out with MEDC. The City has submitted the certification of City costs expended on the project to the MEDC. Final closeout can now move forward since the city's final audit has been completed. (No action since last update)

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

The Project is now complete and final payment has been approved. As part of the MEDC Grant Funding requirements a close out public hearing must be scheduled. STS will assist the City with scheduling this public hearing and aid with other close out items.

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

Televising of suspect lines which may be replaced is scheduled to be completed by February 2008. The results of the televising will assist in determining potential project alternatives. Once project alternatives have been identified cost estimates will be developed for each alternative. These alternatives will be incorporated into the project plan submitted to MDEQ for funding. Prior to submitting the project plan a public hearing will need to be held to receive comment on the proposed project plan. The S-2 program will require the public hearing to be recorded by a court recorder and a type transcript included in the final project plan. The target date for project plan submittal is July 1, 2008.

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

Work on the project is suspended until spring. Barley Excavating is submitting Pay Request No. 2 in the amount of \$103,705.54 for the City's approval. Also being submitted is Change Order No. 3 in the amount of (\$4,854.40) prepared by STS. The pay request is for work completed on the project thru December 17, 2007 and the project is approximately 70% complete. The revised contract amount with Barley Excavating is \$644,924.69. The construction budget on the project is \$683,690. There is approximately \$38,000 remaining in project contingencies.

**Streetscape Master Plan for DDA - Iron River and Hilltop Locations:**

The City needs to begin discussion with MDOT, GZE, and STS concerning the development of a MDOT enhancement application which will utilize a mixture of S-2 loan, DDA funds, and MDOT grant to pay for streetscape improvements. The application needs to be complete in advance of MDOT reconstruction of US-2. It is anticipated that the application should be complete by mid 2008.

**Lay/ Washington Avenue Resurfacing- Spruce to Evergreen**

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.