

**OFFICIAL PROCEEDINGS
OF THE
ALPENA COUNTY BOARD OF COMMISSIONERS
Full Board Meeting Minutes
Thursday, April 27, 2023 – 5:30 p.m.
Howard Male Conference Room/Zoom Room**

CALL TO ORDER

The Alpena County Board of Commissioners met and was called to order by Chairman Bill Peterson in the County Annex Building, Howard Male Conference Room, Alpena, Michigan and via Zoom on Thursday, April 27, 2023 at 1:00 p.m.

PRAYER

Prayer was offered by Pastor Rich George of Alpena Free Methodist Church.

PLEDGE OF ALLEGIANCE

Chairman Bill Peterson called for the Pledge of Allegiance to the Flag of the United States of America.

ROLL CALL

Roll was called with the following Commissioners present: Bill LaHaie, District 1; Jesse Osmer, District #2; Brenda Fournier, District #5; Burt Francisco, District #6; Travis Konarzewski, District #7; John Kozlowski, District #8; and Bill Peterson, District #4.

AGENDA

Moved by Commissioner Fournier and supported by Commissioner Francisco to adopt the agenda as presented. Motion carried.

PUBLIC COMMENT

Nancy McSwain of Alpena shared her concerns of the Animal Control Survey.

Dawn Marwede of Ossineke share her concerns of the Animal Control services in Alpena.

Edna Sorensen of Alpena shared her concerns of the Animal Control services and fees in Alpena County.

CONSENT CALENDAR

- A) **Finance Ways & Means Committee Meeting Minutes – April 11, 2023 (*Minutes only)**

B) Courts & Public Safety Committee Meeting Minutes – April 17, 2023

ACTION ITEM #CPSC-1: The Committee recommends changing the description of budgeted line item 402-234-980-979 from “District Courtroom Security Upgrades” to “District & Probate Courtroom Security Upgrades” as presented.

C) Facilities, Capital, & Strategic Planning Committee Meeting Minutes – April 19, 2023

ACTION ITEM #FCSPC-1: The Committee recommends approval of the quote from Control Solutions to change controls on the VAV units at the MDOT building in the amount of \$13,685 to come out of line item 295-595-932.001 and to be reimbursed during the 2nd Quarter Reimbursement through the CARES Act as presented.

ACTION ITEM #FCSPC-2: The Committee recommends to approve the full reimbursement request from Alpena Rink Management in the amount of \$6,489.90 and approve a budget adjustment and authorize the Treasurer to increase the 2023 budgeted line item 272-763-975.000 Buildings/Additions & Improvements (Northern Lights Arena Surcharge) by \$2,500 (\$4,000 currently budgeted) as presented.

Not Approved on Consent Calendar

D) LEPC Meeting Minutes – April 19, 2023

E) Central Dispatch Meeting Minutes – April 19, 2023

ACTION ITEM #CDC-1: The Committee recommends to approve updates to the following policies as presented:

Policy III-09 – Individual Department Unique Responses;

Policy III-16 – DNR Fire Department Response;

Policy IV-04 – Dispatch of Medical First Responders

INFORMATIONAL ONLY

Parks Commission Meeting Minutes – March 8, 2023

Moved by Commissioner John Kozlowski and supported by Commissioner Bill LaHaie to approve the Consent Calendar which includes actions as listed above and filing of all reports. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None. Motion carried.

CSPC-2: NLA REIMBURSEMENT REQUEST

Commissioner John Kozlowski pulled Action Item CSPC-2 off the Consent Calendar for further discussion on the NLA reimbursement request. Discussion and recommendation to pay reimbursement and for NLA to bring invoice #S100468102.001 in the amount of \$181.11 for

refrigeration not on the statement to the Facilities Committee and to approve the invoices presented. Moved by Commissioner Kozlowski and supported by Commissioner Fournier to approve the below updated action item. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None. Motion carried.

ACTION ITEM #FCSPC-2: The Committee recommends to approve the reimbursement request from Alpena Rink Management in the amount of \$6,308.79 (\$6,489.90 minus \$181.11 invoice) and approve a budget adjustment and authorize the Treasurer to increase the 2023 budgeted line item 272-763-975.000 Buildings/Additions & Improvements (Northern Lights Arena Surcharge) by \$2,500 (\$4,000 currently budgeted) as presented.

CAMP GRAYLING EXPANSION PRESENTATION

Monty Bolis, Camp Grayling Expansion Group Representative, made a presentation to the board opposing the expansion of Camp Grayling to purchase state land for this expansion. Monty asked the board for support of a resolution opposing this expansion and shared material to the board he sent to them via email. Monty gave a background history and the reason for his groups involvement along with other groups, townships and counties that shared opposition and support.

BUDGET ADJUSTMENT REQUEST – PROSECUTOR’S OFFICE

Prosecutor Cynthia Muszynski presented a budget adjustment request to increase the CVR budget reporting that this is 100% grant funded and was not written into the budget with the correct amount. Cynthia reported that the line item needs to be adjusted to reflect the money they did receive so they can get bills paid. Moved by Commissioner Kozlowski and supported by Commissioner Fournier to approve the below action item. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None. Motion carried.

ACTION ITEM #4: Recommendation to approve the budget adjustment request from the Prosecutor’s Office and authorize the Treasurer to increase the 2023 Crime Victims' Rights budgeted line item #101-277-727.000 (Supplies) by \$162.00. Approved in the grant award but not reflected in the original budget. This is 100% grant funded.

FY24 COUNTY VETERANS SERVICE FUND GRANT

County Administrator Mary Catherine Hannah presented the FY24 County Veterans Service Fund (CVSF) Grant Application for approval reporting the Veterans Counselor and Assistant Veterans Counselor are out of town for training. Moved by Commissioner Kozlowski and supported by Commissioner Francisco to approve the below action item. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None. Motion carried.

ACTION ITEM #5: Recommendation to approve the FY24 (CVSF) County Veteran Service Fund Grant Application in the amount of \$31,950 with no County match and authorize the Chairman of the Board or the County Administrator to sign all pertaining documents as presented. This has Grant Review Committee approval.

AIRPORT RUNWAY PROJECT – PHASE I

County Administrator Hannah presented the Airport Project – Phase I of ANG Project, Fund through county AIP fund. guard is funding this part of the project. two ends of Rwy, contract and bid award for approval (attachment #1). Commissioner Konarzewski requested he be excluded from the vote as he has a financial gain to this project. Moved by Commissioner Kozlowski and supported by Commissioner Francisco to approve Commissioner Travis Konarzewski be excluded from voting on this project. Motion carried. Moved by Commissioner LaHaie and supported by Commissioner Kozlowski to approve the below action item. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Fournier, Francisco, Kozlowski, and Peterson. NAYS: None. Commissioner Travis Konarzewski abstained. Motion carried.

ACTION ITEM #6: Recommendation to approve the bid and to award the contract to M&M Excavation Co., Inc. for 'ANG Phase I Runway Project' and to authorize the Chairman of the Board and/or the County Administrator to sign all pertaining documents/contracts and to approve the RS&H Work Order Project No. 1010-1976-001, for the same, as presented.

ANIMAL CONTROL SURVEY

County Administrator Hannah presented the Animal Control Survey for approval to ask for community engagement. Discussion whether to do survey or not and what options are available . Administrator Hannah reported that the survey was amended to include requiring names and street addresses, which can be verified and if not and if questions are not answered will not be allowed as part of the survey. The board shared some of their concerns and recommended to make some decisions after the public input of the surveys and budget for 2024. Moved by Commissioner Kozlowski and supported by Commissioner Konarzewski to approve the below action item. Roll call vote was taken: AYES: Commissioners Osmer, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: Commissioner LaHaie. Motion carried.

ACTION ITEM #7: Recommendation to approve the Animal Control Survey and to run for 30 days beginning May 1, 2023 as presented.

ALPENA DDA & TARGET SERVICE AGREEMENTS

County Administrator Hannah presented the Alpena DDA Service Agreement and the Target Service Agreement for review and approval. Discussion on agreements and noting that the DDA can apply for Grants for downtown from MEDC and the benefits the DDA has access to. Discussion on Target and the resources they have access to promote Alpena County property and businesses. Administrator Hannah reported that the DDA is required per the contract to give the board an update twice a year. Moved by Commissioner Konarzewski and supported by Commissioner Osmer to approve the below action item. Roll call vote was taken: AYES:

Commissioners LaHaie, Osmer, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: Commissioner Fournier. Motion carried.

ACTION ITEM #8: Recommendation to approve service agreement with Alpena DDA in the amount of \$5,000 per year and service agreement with Target Alpena in the amount of \$10,000 per year, with both agreements prorated beginning July 1, 2023 and expiring December 31, 2027 as presented.

BUDGET ADJUSTEMENTS FOR AGREEMENTS

County Administrator Hannah presented the budget adjustment request to increase the Target Service Agreement line item and the DDA Service Agreement line item and to decrease the Contingency line item for the 2023 budget year for approval. Moved by Commissioner Konarzewski and supported by Commissioner Francisco to approve the below action item. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: Commissioner Fournier. Motion carried.

ACTION ITEM #9: Recommendation to approve an increase of the Target Service Agreement line item 101-200-801.006 by \$5,000; and an increase of the Alpena DDA Service Agreement line item 101-200-801.007 by \$2,500; and to decrease the Contingency line item 101-941-955.000 by \$7,500 and to authorize the Treasurer to make the budget adjustments as presented.

DHHS BUILDING LEASE (711 W. Chisholm St.)

County Administrator Hannah reported that the Facilities Committee reviewed and recommended bringing the RFP with lessee for the old DHHS building at 711 W. Chisholm Street in Alpena to the Full Board for approval. Administrator Hannah informed the board that the County Maintenance is working on the renovations and would like to finalize the lease with I2P and get a security deposit. Administrator Hannah reported they are in the final stages to meet their request and did not have a standard commercial lease and she reached out to outside council on this lease with the only outstanding issue is the property taxes. Administrator Hannah presented the lease with I2P for a security deposit and first months rent with taxes worked in and to request a signature from them before they move in for approval. Discussion and recommendation to approve. Moved by Commissioner Fournier and supported by Commissioner Konarzewski to approve the lease with i2P, LLC located at 711 W. Chisholm Street, Alpena, MI 49707 for a term of 6 years starting on the date of signature and receipt of security deposit and first month's rent. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None. Motion carried.

BUILDING 711 W. CHISHOLM - ACCOUNTING

County Treasurer Kim Ludlow reported on the need for accounting for this building lease as it was previously in the General Fund. Moved by Commissioner Kozlowski and supported by Commissioner Francisco to authorize the Treasurer to create a line item for the 245 Fund 711 Building for the 2023 budget. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None.. Motion carried.

BILLS TO PAY

Clerk Keri Bertrand presented the bills to be paid.

	SUBMITTED:	APPROVED:
General Fund & Other Funds	\$ 40,505.58	\$ 40,505.58

Moved by Commissioner Osmer and supported by Commissioner LaHaie to pay all bills with the exception of two invoices for tethers for the Adult Drug Court Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None. Motion carried.

REPORTS OF REGULAR COMMITTEES

Facilities, Capital & Strategic Planning Committee Update – Nothing to report.

Courts & Public Safety Committee Update – Chair John Kozlowski reported on a potential satellite facility here.

Personnel Committee Update – Nothing to report.

Parks – Nothing to report.

MOA Landfill – Nothing to report.

OTHER BOARDS

Health Department – Nothing to report at this time.

Fairboard – Commissioner Konarzewski reported received the Fairboard Agreement signed.

NEMCOG – Commissioner Francisco reported that at the meeting they discussed Munetrix and Nico Tucker is the representative working on planning.

NMMMA – Administrator reported they met today and are proceeding along and informed the board that all townships have interlocal agreements regarding the request to increase the existing recycling surcharge and there are certain people exempt. Administrator Hannah reported that once the townships and the city pass a draft Resolution will be brought back to the Commissioners to review and approve.

Discussion and recommendation to have a county representative in addition to the County Administrator. Moved by Commissioner Fournier and supported by Commissioner Konarzewski recommended to put an elected official on the NMMMA Board in addition to the County Administrator. Motion carried. Commissioner Francisco accepted. Chairman Peterson appointed Commissioner Burt Francisco to the NMMMA Board as a County representative beginning immediately.

Discussion and recommendation to have an elected official serve on the NMMMA Board and to remove Don Gilmet as he is no longer a commissioner. Moved by Commissioner Fournier and supported by John Kozlowski to remove Don Gilmet as a County representative to the NMMMA

Board as Commissioner Francisco will serve in his place. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None. Motion carried.

NEMCOG Contract for Alpena County Recreational Plan

Chairman Peterson presented the NEMCOG contract for informational purposes and asked the board if there were any questions before signing. Administrator Hannah informed the board that NEMCOG was previously approved by the board to update the County's Master Plan and County's Recreational Plan as this expires in 2023 and is critical for grant applications. Administrator Hannah gave a background of the County Master Plan and County Recreational Plan reporting that Charter Township along with the other surrounding Townships and the City are committed with the County for a joint 5-year strategic plan and the monies are part of the budget for 2023.

NEW BUSINESS

Chairman Peterson presented updated appointments to the Standing Committee for Personnel and for Various Board Appointments for 2023 for approval. Moved by Commissioner Kozlowski and supported by Commissioner Francisco to approve the below action item. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None. Motion carried.

ACTION ITEM #11: Recommendation to approve the Board Chairman's appointments as follows:

Standing Committees:

Personnel Committee Chair – Commissioner Jesse Osmer

Move Economic Development Committee from an Adhoc Committee to a Standing Committee (JesseOsmer, Burt Francisco, Travis Konarzewski, and Bill Peterson)

Various Board Appointments:

Northeast Michigan Council of Governments - Commissioner Burt Francisco - (Commissioner Bill Peterson, alternate)

NEMCSA - Commissioner Burt Francisco

NE Michigan Consortium – Commissioner Burt Francisco

MI Northern Counties Association, alternate – Commissioner Burt Francisco

Thunder Bay Transportation, alternate - Commissioner Burt Francisco

911 Advisory Executive Board and Central Dispatch Policies & Procedures will await to appoint District 3 Commissioner to serve.

Commissioner Osmer accepted the appointment as Personnel Chair. Commissioner Francisco accepted appointments.

PUBLIC COMMENT

Monty Bolis of Crawford County shared the importance of the opposition of the Camp Grayling Expansion with three other counties voting opposition to this expansion.

Jim Knight of Bear Lake Township informed the board that he is an elected official and shared his opposition to the Camp Grayling Expansion.

Martha Duby of Grayling shared her concerns of the expansion of Camp Grayling with the purchase of more state land and asked the board to support the opposition of this expansion.

Dawn Marwede of Ossineke shared her comments on the Animal Control Survey.

ADJOURNMENT

Moved by Commissioner Kozlowski and supported by Commissioner Fournier to adjourn. Motion carried. The meeting was adjourned at 3:03 p.m.

 5/9/23

Bill Peterson, Chairman of the Board



Keri Bertrand, Clerk

llb

#1

SEALED BIDS
For

Airport Rehabilitate Runway 1-19 TDZ Pavement &
BAK-12 Aircraft Arresting Systems-Phase 1 North

Friday, March 17, 2023 at 11:00 a.m.

Commissioners Conference Room


Alpena County has the right to accept or reject any and all bids.

Commissioners present: Bill Peterson

Others present: Airport Manager Steve Smigelski, M&M Excavating Gabe Nowicki, C&S Carriers Inc. Ashley Bloom, Huron Engineering & Surveying
Mark Herman, Thunder Bay Electric Tim Modrzynski, Alpena CRTA Major Anthony Hytko, and Board Assistant Lynn Bunting

Business Name	Amount of Bid
M&M Excavating Co, Inc.	\$19,664,000.00 Total (see attached for breakdown)


Chairman Bill Peterson
Alpena County Board of Commissioners


Lynn Bunting, County Board Assistant
Alpena County Board of Commissioners

3/17/23

Airport: Alpena County Regional Airport
 Project: REHABILITATE RUNWAY 1-19 TDZ PAVEMENT & BAK-12 AIRCRAFT ARRESTING SYSTEMS – PHASE 1 NORTH

Item No.	Item Description	Estimated Quantity	Unit Price in Numbers	Total Amount Per Item
BASE BID				
G-102-11.1	Safety and Security	1 LSUM	\$4,744,267.50	\$4,744,267.50
Unit Price in Words: <u>Four million seven hundred forty four thousand two hundred sixty seven dollars and fifty cents</u>				
G-102-11.2	Safety Plan Compliance Document (SPCD)	1 LSUM	\$10,000.00	\$10,000.00
Unit Price in Words: <u>Ten thousand dollars and zero cents</u>				
C-100-14	Contractor Quality Control Program (CQCP)	1 LSUM	\$255,000.00	\$255,000.00
Unit Price in Words: <u>Two hundred fifty five thousand dollars and zero cents</u>				
C-102-5.1	Installation and Removal of Silt Fence	6,000 LFT	\$4.00	\$24,000.00
Unit Price in Words: <u>Four dollars and zero cents</u>				
C-102-5.2	Soil Erosion and Sedimentation Control Permitting	1 LSUM	\$10,000.00	\$10,000.00
Unit Price in Words: <u>Ten Thousand dollars and zero cents</u>				
C-105-5.1	Mobilization (MAX. 10% OF BASE BID TOTAL)	1 LSUM	\$1,900,000.00	\$1,900,000.00
Unit Price in Words: <u>One Million Nine hundred Thousand dollars and zero cents</u>				
C-105-5.2	Construction and Maintenance of Haul Routes	1 LSUM	\$23,000.00	\$23,000.00
Unit Price in Words: <u>Twenty three Thousand dollars and zero cents</u>				
C-105-5.3	Engineer/RPR Field Office ^(CE)	1 LSUM	\$15,000.00	\$15,000.00
Unit Price in Words: <u>Fifteen thousand dollars and zero cents</u>				
C-105-5.4	Allowance for FAA Coordination and Flight Checks	1 ALLOW	\$50,000.00	\$50,000.00
Unit Price in Words: <u>FIFTY THOUSAND</u>				
P-101-5.1	Pavement Removal – PCC on Aggregate Base	3,700 SYD	\$11.00	\$40,700.00
Unit Price in Words: <u>Eleven dollars and zero cents</u>				

Airport: Alpena County Regional Airport
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Item No.	Item Description	Estimated Quantity	Unit Price in Numbers	Total Amount Per Item
P-101-5.2	Pavement Removal - PCC on Asphalt/Concrete Base Unit Price in Words: <u>Eleven dollars and zero cents</u>	31,300 SYD	\$ <u>11.00</u>	\$ <u>344,300</u>
P-101-5.3	Pavement Removal - Asphalt on Aggregate Base Unit Price in Words: <u>Four dollars and zero cents</u>	15,300 SYD	\$ <u>4.00</u>	\$ <u>61,200</u>
P-101-5.4	Pavement Removal - Asphalt on Concrete Base Unit Price in Words: <u>Four dollars and zero cents</u>	14,400 SYD	\$ <u>4.00</u>	\$ <u>57,600</u>
P-101-5.5	Cold Milling - Asphalt, 4-Inch Depth Unit Price in Words: <u>Five dollars and zero cents</u>	3,900 SYD	\$ <u>5.00</u>	\$ <u>19,500</u>
P-101-5.6	Remove Cable and Conduit Unit Price in Words: <u>Twenty-two thousand dollars and zero cents</u>	1 LSUM	\$ <u>22,000.00</u>	\$ <u>22,000</u>
P-101-5.7	Remove Elevated Light, Including Base Unit Price in Words: <u>Two hundred and fifty dollars and zero cents</u>	42 EACH	\$ <u>250.00</u>	\$ <u>10,500</u>
P-101-5.8	Remove In-Pavement Light, Including Base Unit Price in Words: <u>Three hundred dollars and zero cents</u>	4 EACH	\$ <u>300.00</u>	\$ <u>1200.00</u>
P-101-5.9	Remove Retroreflective Marker Unit Price in Words: <u>Fifty dollars and zero cents</u>	3 EACH	\$ <u>50.00</u>	\$ <u>150.00</u>
P-101-5.10	Remove Airfield Guidance Sign, Including Foundation Unit Price in Words: <u>One thousand dollars and zero cents</u>	17 EACH	\$ <u>1,000.00</u>	\$ <u>17,000</u>
P-101-5.11	Remove Electrical Junction Structure Unit Price in Words: <u>One hundred and fifty dollars and zero cents</u>	6 EACH	\$ <u>150.00</u>	\$ <u>900.00</u>
P-101-5.12	Remove Electrical Manhole Unit Price in Words: <u>One thousand three hundred and fifty dollars and zero cents</u>	4 EACH	\$ <u>1350.00</u>	\$ <u>5400.00</u>

Airport: Alpena County Regional Airport
 Project: REHABILITATE RUNWAY 1-19 TDZ PAVEMENT & BAK-12 AIRCRAFT ARRESTING SYSTEMS - PHASE 1 NORTH

Item No.	Item Description	Estimated Quantity	Unit Price in Numbers	Total Amount Per Item
P-101-5.13	Remove Drainage Pipe Unit Price in Words: <u>Thirty-two dollars and zero cents</u>	1,150 LFT	\$ <u>32.00</u>	\$ <u>36,800.00</u>
P-101-5.14	Remove Drainage Structure Unit Price in Words: <u>One thousand five hundred dollars and zero cents</u>	2 EACH	\$ <u>1500.00</u>	\$ <u>3000.00</u>
P-152-4.1	Unclassified Excavation Unit Price in Words: <u>Three dollars and zero cents</u>	11,500 CYD	\$ <u>3.00</u>	\$ <u>34,500.00</u>
P-152-4.2	Remove Existing PCC Stockpile Material Unit Price in Words: <u>Five dollars and zero cents</u>	30,000 TON	\$ <u>5.00</u>	\$ <u>150,000.00</u>
P-219-5.1	Recycled Concrete Aggregate Base Course Unit Price in Words: <u>Fifty dollars and zero cents</u>	20,800 CYD	\$ <u>50.00</u>	\$ <u>1,040,000.00</u>
P-219-5.2	Separation Geotextile Unit Price in Words: <u>Two dollars and zero cents</u>	66,100 SYD	\$ <u>2.00</u>	\$ <u>132,200.00</u>
P-307-7.1	6-Inch Cement Treated Permeable Base Course (CTPB) Unit Price in Words: <u>Twenty-two dollars and zero cents</u>	33,300 SYD	\$ <u>22.00</u>	\$ <u>732,600.00</u>
P-401-8.1	Asphalt Surface Course Unit Price in Words: <u>One hundred and ten dollars and zero cents</u>	1,300 TON	\$ <u>110.00</u>	\$ <u>143,000.00</u>
P-403-8.1	Asphalt Mixture Surface Course Unit Price in Words: <u>One hundred and ten dollars and zero cents</u>	6,100 TON	\$ <u>110.00</u>	\$ <u>671,000.00</u>
P-501-8.1	16-Inch Concrete Runway/Taxiway Pavement Unit Price in Words: <u>One hundred and twenty dollars and zero cents</u>	32,700 SYD	\$ <u>120.00</u>	\$ <u>3,924,000.00</u>
P-501-8.2	8-Inch Concrete Shoulder Pavement Unit Price in Words: <u>One hundred and thirty dollars and zero cents</u>	2,600 SYD	\$ <u>130.00</u>	\$ <u>338,000.00</u>

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Item No.	Item Description	Estimated Quantity	Unit Price in Numbers	Total Amount Per Item
P-603-5.1	Emulsified Asphalt Tack Coat Unit Price in Words: <u>Three dollars and zero cents</u>	3,200 GAL	\$ <u>3.00</u>	\$ <u>9600.00</u>
P-620-5.1	Pavement Marking, White Unit Price in Words: <u>one dollar and sixty cents</u>	125,000 SFT	\$ <u>1.60</u>	\$ <u>200,000.00</u>
P-620-5.2	Pavement Marking, Yellow Unit Price in Words: <u>one dollar and sixty cents</u>	22,000 SFT	\$ <u>1.60</u>	\$ <u>35,200.00</u>
P-620-5.3	Pavement Marking, Black Unit Price in Words: <u>Zero dollars and seventy-five cents</u>	52,000 SFT	\$ <u>0.75</u>	\$ <u>39,000.00</u>
P-620-5.4	Surface Painted Holding Position Sign Unit Price in Words: <u>One thousand five hundred dollars and zero cents</u>	12 EACH	\$ <u>1500.00</u>	\$ <u>18,000.00</u>
P-620-5.5	Pavement Marking Removal Unit Price in Words: <u>Zero dollars and forty cents</u>	152,000 SFT	\$ <u>0.40</u>	\$ <u>60,800.00</u>
P-621-5.1	Pavement Grooving Unit Price in Words: <u>Three dollars and thirty cents</u>	25,000 SYD	\$ <u>3.30</u>	\$ <u>82,500.00</u>
D-705-5.1	6-Inch Perforated Underdrain Pipe, Including Porous Backfill and Filter Fabric Unit Price in Words: <u>thirty dollars and zero cents</u>	6,330 LFT	\$ <u>30.00</u>	\$ <u>189,900.00</u>
D-705-5.2	6-Inch Non-Perforated PVC Pipe Unit Price in Words: <u>Thirty dollars and zero cents</u>	2,620 LFT	\$ <u>30.00</u>	\$ <u>78,600.00</u>
D-751-5.1	Underdrain Cleanout, Including Frame and Cover Unit Price in Words: <u>Two thousand five hundred dollars and zero cents</u>	40 EACH	\$ <u>2500.00</u>	\$ <u>100,000.00</u>

Airport: Alpena County Regional Airport
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Item No.	Item Description	Estimated Quantity	Unit Price in Numbers	Total Amount Per Item
D-751-5.2	Concrete Underdrain Outfall End Section Unit Price in Words: <u>Five hundred dollars and zero cents</u>	9 EACH	\$ <u>500.00</u>	\$ <u>4500.00</u>
D-751-5.3	6-Foot Diameter Lift Station Unit Price in Words: <u>Fifty thousand dollars and zero cents</u>	2 EACH	\$ <u>50,000.00</u>	\$ <u>100,000.00</u>
D-751-5.4	Trench Drain Unit Price in Words: <u>Five hundred dollars and zero cents</u>	153 LFT	\$ <u>500.00</u>	\$ <u>76,500.00</u>
T-901-5.1	Seeding, Hydroseed with Fertilizer and Mulch Unit Price in Words: <u>Two thousand Eight hundred dollars and zero cents</u>	28 ACRE	\$ <u>2,800.00</u>	\$ <u>78,400.00</u>
T-905-5.1	Topsoil (Obtained On-Site or Removed from Stockpile) Unit Price in Words: <u>Eight dollars and zero cents</u>	7,250 CYD	\$ <u>8.00</u>	\$ <u>58,000.00</u>
T-905-5.2	Topsoil (Obtained Off-Site) Unit Price in Words: <u>Thirty-five dollars and zero cents</u>	7,250 CYD	\$ <u>35.00</u>	\$ <u>253,750.00</u>
L-105-7.1	Maintenance of Airport Lighting Systems Unit Price in Words: <u>Five thousand dollars and zero cents</u>	1 LSUM	\$ <u>5,000.00</u>	\$ <u>5,000.00</u>
L-105-7.2	Field-Locate Existing Airfield Lighting and Signage Circuits Unit Price in Words: <u>One thousand five hundred dollars and zero cents</u>	1 LSUM	\$ <u>1,500.00</u>	\$ <u>1,500.00</u>
L-105-7.3	Install Solid Steel Cover Plate with 2-inch Threaded Opening, 3/8-inch, Size B Unit Price in Words: <u>Two hundred dollars and zero cents</u>	10 EACH	\$ <u>200.00</u>	\$ <u>2,000.00</u>
L-105-7.4	Replace Runway Edge Light Fixture on Existing Base Can, Y/W to W/W, Using Owner-Furnished Fixture Unit Price in Words: <u>Four hundred dollars and zero cents</u>	23 EACH	\$ <u>400.00</u>	\$ <u>4,200.00</u>
L-105-7.5	Install Runway Edge Light Fixture on Existing Base Can, Using Owner-Furnished Fixture Unit Price in Words: <u>Four hundred dollars and zero cents</u>	12 EACH	\$ <u>400.00</u>	\$ <u>4,800.00</u>

Airport: Alpena County Regional Airport
 Project: REHABILITATE RUNWAY 1-19 TDZ PAVEMENT & BAK-12 AIRCRAFT ARRESTING SYSTEMS - PHASE 1 NORTH

Item No.	Item Description	Estimated Quantity	Unit Price in Numbers	Total Amount Per Item
L-105-7.6	Remove Temporary Threshold Light Fixture and Install Blank Lid Unit Price in Words: <u>Two hundred and seventy-five dollars and zero cents</u>	8 EACH	\$ <u>275.00</u>	\$ <u>2200.00</u>
L-105-7.7	Replace Runway Distance Remaining Sign Panel Unit Price in Words: <u>Eight hundred and Seventy-five dollars and zero cents</u>	14 EACH	\$ <u>875.00</u>	\$ <u>12250.00</u>
L-108-5.1	1/C No. 8 AWG, 5 Kv, L-824, Type C, Unshielded Cable, Red Jacket, Installed in Trench, Duct Bank, or Conduit Unit Price in Words: <u>Two dollars and fifty cents</u>	7,950 LFT	\$ <u>2.50</u>	\$ <u>19,875.00</u>
L-108-5.2	1/C No. 8 AWG, 5 Kv, L-824, Type C, Unshielded Cable, Black Jacket, Installed in Trench, Duct Bank, or Conduit Unit Price in Words: <u>Two dollars and fifty cents</u>	3,560 LFT	\$ <u>2.50</u>	\$ <u>8900.00</u>
L-108-5.3	1/C No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed Above the Duct Bank or Conduit, Including Connections/Terminations Unit Price in Words: <u>Two dollars and fifty cents</u>	8,565 LFT	\$ <u>2.50</u>	\$ <u>21,412.50</u>
L-108-5.4	3-1/0 AWG, AL Solid Conductors (100% TR-XLPE MV-105 with 1/3 Concentric Neutral) Unit Price in Words: <u>Forty-five dollars and zero cents</u>	3,000 LFT	\$ <u>45.00</u>	\$ <u>135,000.00</u>
L-108-5.5	4-1/0 AWG, 1-#2 GND (All 600V, Type THWN-2) Unit Price in Words: <u>Thirty-five dollars and zero cents</u>	175 LFT	\$ <u>35.00</u>	\$ <u>6125.00</u>
L-110-5.1	Concrete-Encased Electrical Duct, 1-Way 2-Inch, Sch. 80 HDPE Unit Price in Words: <u>Eighty-five dollars and zero cents</u>	425 LFT	\$ <u>85.00</u>	\$ <u>36125.00</u>
L-110-5.2	Concrete-Encased Electrical Duct, 1-Way 2-Inch, Sch. 80 HDPE In Existing Pavement Unit Price in Words: <u>One hundred and seventy-five dollars and zero cents</u>	110 LFT	\$ <u>175.00</u>	\$ <u>19,250.00</u>
L-110-5.3	Concrete-Encased Electrical Duct, 1-Way 3-Inch, Sch. 80 HDPE Unit Price in Words: <u>Thirty-five dollars and zero cents</u>	155 LFT	\$ <u>35.00</u>	\$ <u>5425.00</u>

Airport: Alpena County Regional Airport
 Project: REHABILITATE RUNWAY 1-19 TDZ PAVEMENT & BAK-12 AIRCRAFT ARRESTING SYSTEMS - PHASE 1 NORTH

Item No.	Item Description	Estimated Quantity	Unit Price in Numbers	Total Amount Per Item
L-110-5.4	Concrete-Encased Electrical Duct, 2-Way 4-Inch, Sch. 80 HDPE Unit Price in Words: <u>Sixty-five dollars and zero cents</u>	200 LFT	\$ <u>65.00</u>	\$ <u>13,000.00</u>
L-110-5.5	Concrete-Encased Electrical Duct, 4-Way 4-Inch, Sch. 80 HDPE Unit Price in Words: <u>One hundred dollars and zero cents</u>	200 LFT	\$ <u>100.00</u>	\$ <u>20,000.00</u>
L-110-5.6	Electrical Duct, 1-Way 2-Inch, Sch. 80 HDPE Unit Price in Words: <u>Fourteen dollars and zero cents</u>	7,630 LFT	\$ <u>14.00</u>	\$ <u>106,820.00</u>
L-110-5.7	Electrical Duct, 1-Way 5-Inch, Sch. 80 HDPE Unit Price in Words: <u>Twenty-two dollars and zero cents</u>	2,500 LFT	\$ <u>22.00</u>	\$ <u>55,000.00</u>
L-110-5.8	Directionally Bored Electrical Duct, 1-Way 5-Inch, Sch. 80 HDPE Unit Price in Words: <u>Seventy-five dollars and zero cents</u>	190 LFT	\$ <u>75.00</u>	\$ <u>14,250.00</u>
L-115-5.1	Electrical Handhole, Aircraft Rated Unit Price in Words: <u>Thirteen thousand two hundred fifty dollars and zero cents</u>	4 EACH	\$ <u>13,250.00</u>	\$ <u>53,000.00</u>
L-115-5.2	Electrical Manhole, HS-20 Rated Unit Price in Words: <u>Fourteen thousand dollars and zero cents</u>	3 EACH	\$ <u>14,000.00</u>	\$ <u>42,000.00</u>
L-115-5.3	L-867D Electrical Junction Structure, In Turf Unit Price in Words: <u>one thousand six hundred twenty five dollars and zero cents</u>	8 EACH	\$ <u>1,625.00</u>	\$ <u>13,000.00</u>
L-125-5.1	L-862(L) Elevated Runway Edge Light (Owner Furnished Fixture), Including Base, In Pavement Unit Price in Words: <u>Three thousand one hundred dollars and zero cents</u>	10 EACH	\$ <u>3,100.00</u>	\$ <u>31,000.00</u>
L-125-5.2	L-850C(L) Flush-Mounted Runway Edge Light (Owner Furnished Fixture), Including Base, In Pavement Unit Price in Words: <u>Three thousand five hundred dollars and zero cents</u>	6 EACH	\$ <u>3,500.00</u>	\$ <u>21,000.00</u>
L-125-5.3	L-862E(L) Elevated Runway Threshold Light (Owner Furnished Fixture), Including Base, In Pavement Unit Price in Words: <u>Two thousand Nine hundred dollars and zero cents</u>	7 EACH	\$ <u>2,900.00</u>	\$ <u>20,300.00</u>

Airport: Alpena County Regional Airport
 Project: REHABILITATE RUNWAY 1-19 TDZ PAVEMENT & BAK-12 AIRCRAFT ARRESTING SYSTEMS - PHASE 1 NORTH

Item No.	Item Description	Estimated Quantity	Unit Price in Numbers	Total Amount Per Item
L-125-5.4	L-862E(L) Elevated Runway Threshold Light (Owner Furnished Fixture), Including Base, In Turf Unit Price in Words: <u>Two thousand dollars and zero cents</u>	1 EACH	\$ <u>2000.00</u>	\$ <u>2000.00</u>
L-125-5.5	L-861T(L) Elevated Taxiway Edge Light (Owner Furnished Fixture), Including Base, In Pavement Unit Price in Words: <u>Three thousand dollars and zero cents</u>	9 EACH	\$ <u>3000.00</u>	\$ <u>27,000.00</u>
L-125-5.6	L-861T(L) Elevated Taxiway Edge Light (Owner Furnished Fixture), Including Base, In Turf Unit Price in Words: <u>One thousand eight hundred dollars and zero cents</u>	9 EACH	\$ <u>1800.00</u>	\$ <u>16,200.00</u>
L-125-5.7	L-853 Stake Mounted Retroreflective Marker Unit Price in Words: <u>One hundred dollars and zero cents</u>	3 EACH	\$ <u>100.00</u>	\$ <u>300.00</u>
L-125-5.8	L-858(L) Airfield Guidance Sign (Owner Furnished Sign), Size 2, 1 Module, Including Foundation Unit Price in Words: <u>Eleven thousand dollars and zero cents</u>	5 EACH	\$ <u>11,000.00</u>	\$ <u>55,000.00</u>
L-125-5.9	L-858(L) Airfield Guidance Sign (Owner Furnished Sign), Size 2, 2 Module, Including Foundation Unit Price in Words: <u>Twelve thousand dollars and zero cents</u>	2 EACH	\$ <u>12,000.00</u>	\$ <u>24,000.00</u>
L-125-5.10	L-858(L) Airfield Guidance Sign (Owner Furnished Sign), Size 2, 3 Module, Including Foundation Unit Price in Words: <u>Thirteen thousand dollars and zero cents</u>	2 EACH	\$ <u>13,000.00</u>	\$ <u>26,000.00</u>
L-125-5.11	L-858B(L) Runway Distance Remaining Sign, Size 5, Including Foundation Unit Price in Words: <u>Nine thousand dollars and zero cents</u>	8 EACH	\$ <u>9,000.00</u>	\$ <u>72,000.00</u>
L-125-5.12	L-858B(L) Aircraft Arresting System Marker Sign, Size 4, Style 3, 6.6A, Including Foundation Unit Price in Words: <u>Thirteen thousand five hundred dollars and zero cents</u>	2 EACH	\$ <u>13,500.00</u>	\$ <u>27,000.00</u>
L-125-5.13	Relocate REILs to Permanent Location, on New Bases Unit Price in Words: <u>Nineteen thousand dollars and zero cents</u>	1 SET	\$ <u>19,000.00</u>	\$ <u>19,000.00</u>

Airport: Alpena County Regional Airport
 Project: REHABILITATE RUNWAY 1-19 TDZ PAVEMENT & BAK-12 AIRCRAFT ARRESTING SYSTEMS – PHASE 1 NORTH

Item No.	Item Description	Estimated Quantity	Unit Price in Numbers	Total Amount Per Item
L-125-5.14	Relocate PAPIs to Permanent Location, on Existing Foundations	1 SET	\$ 7,000.00	\$ 7,000.00
Unit Price in Words: <u>Seven thousand dollars and zero cents</u>				
261216-1	45KVA, 3-Phase, 208/120V Pad Mounted Transformer	1 EACH	\$ 13,500.00	\$ 13,500.00
Unit Price in Words: <u>Thirteen thousand five hundred dollars and zero cents</u>				
M-005-1	Remove Existing Runway 19 BAK-12 Type H Aircraft Arresting System	1 LSUM	\$ 95,000.00	\$ 95,000.00
Unit Price in Words: <u>Ninety-five thousand dollars and zero cents</u>				
M-005-2	Install New Runway 19 BAK-12 Type H Aircraft Arresting System	1 LSUM	\$ 1,500,000.00	\$ 1,500,000.00
Unit Price in Words: <u>One million five hundred thousand dollars and zero cents</u>				
M-005-3	Allowance for ESCO Construction Representative Oversight	1 ALLOW	\$ 150,000.00	\$ 150,000.00
Unit Price in Words: <u>ONE HUNDRED FIFTY THOUSAND</u>				
M-005-4	Allowance for BAK-12 Aircraft Arresting System Equipment supplied by ESCO	1 ALLOW	\$ 750,000.00	\$ 750,000.00
Unit Price in Words: <u>SEVEN HUNDRED FIFTY THOUSAND</u>				