

City of Ironwood  
213 S. Marquette St.  
Ironwood, MI 49938



# IRONWOOD

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Phone: (906) 932-5050  
Fax: (906) 932-5745  
[www.cityofironwood.org](http://www.cityofironwood.org)

## AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING MONDAY, FEBRUARY 8, 2021

### TO BE HELD VIA ZOOM

(Please visit the City website at [www.cityofironwood.org](http://www.cityofironwood.org) or the notice posted at the Memorial Building for Zoom Webinar login instructions.)

5:30 P.M.

- A. Regular Meeting Called to Order.  
Pledge of Allegiance.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda.\*  
*All items with an asterisk (\*) are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.*
- \*1) Approval of Minutes – Regular City Commission Meeting Minutes of January 25<sup>th</sup>.
- D. Approval of the Agenda
- E. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- F. Citizens wishing to address the Commission on Items not on the Agenda (Three Minute Limit)
- G. PRESENTATION: Andrew DiGiorgio, Public Safety Director  
(RE: Year End Report Ironwood Public Safety Dept./Gogebic Iron Area Narcotics Team (GIANT)).

### NEW BUSINESS

- H. Discuss and Consider approving the six-year (2021-2027) City of Ironwood Capital Improvement Plan (CIP).  
(\*\*SIX YEAR (2021-2027) CAPITAL IMPROVEMENT PLAN (CIP) AVAILABLE FOR REVIEW IN THE CITY CLERK'S OFFICE & ON THE CITY OF IRONWOOD'S WEBSITE AT [http://cityofironwood.org/community-development/\\*\\*](http://cityofironwood.org/community-development/**))



This Institution is an Equal Opportunity Provider, Employer and Housing Employer/Lender



- I. Discuss and Consider request from 223 S. Curry Street to waive late penalty fee for summer taxes.
- J. Discuss and consider authorizing bids for fencing in Miners' Memorial Heritage Park and fencing around the Jessieville elevated water storage tank.
- K. Discuss and consider authorizing bids for the installation of a children's play structure north of US 2 (Lowell St./Midland).
- L. Discuss and consider approving payment deferral request from the Historic Ironwood Theatre Board.
- M. Discuss and consider authorizing 2021 pavement chip seal project to be included with the Gogebic County chip seal project bids.
- N. Discuss and consider authorizing bids for 2021 pavement mill/overlay project.

#### OLD BUSINESS

- O. Discuss and consider COVID-19 sick time policy for City employees.
- P. Consider approval of Contractors Application for Payment No. 6 in the amount of \$4,890.07 for the City of Ironwood – Downtown Square Project and authorize Mayor to sign all applicable documents.
- Q. Mayor's appointment
- R. Manager's Report.
- S. Other Matters.
- T. Adjournment.

## Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held via Zoom on Monday, January 25, 2021 at 5:30 P.M.

A. Mayor Burchell called the Public Hearing and meeting to order at 5:30 P.M., as a remote participation meeting as authorized by Executive Order of the Governor.

The following Commissioners were in attendance: Commissioner Cayer, Corcoran, Commissioner Mildren, Commissioner Semo, and Mayor Burchell.

B. Recording of the Roll.

The following members who were in attendance indicated the physical location from which they were remotely participating in the meeting was as follows: Commissioner Cayer (City of Ironwood, Gogebic County, State of Michigan), Commissioner Corcoran (City of Ironwood, Gogebic County, State of Michigan), Commissioner Mildren (City of Ironwood, Gogebic County, State of Michigan), Commissioner Semo (City of Ironwood, Gogebic County, State of Michigan), and Mayor Burchell (City of Ironwood, Gogebic County, State of Michigan).  
Absent: None.

C. Approval of the Consent Agenda.\*

\*1) Approval of Minutes – Regular City Commission Meeting of January 11<sup>th</sup>.

\*2) Review and Place on File:

- a. Ironwood Housing Commission Meeting Minutes of January 12, 2021.
- b. Pat O'Donnell Civic Center Meeting Minutes of January 12, 2021.
- c. Planning Commission Meeting Minutes of August 6, 2020, September 3, 2020, October 1, 2020, and November 5, 2020.
- d. Park & Recreation Committee Meeting Minutes of August 3, 2020, October 5, 2020, November 2, 2020, and December 7, 2020.

*Motion was made by Cayer, seconded by Corcoran to approve the consent agenda with the correction to the January 11<sup>th</sup> City Commission Meeting minutes correcting who made the motions under items C being Cayer and Corcoran and item D being Corcoran and Cayer. Unanimously passed by roll call vote.*

D. Approval of the Agenda

*Motion was made by Corcoran, seconded by Cayer to approve the agenda as presented. Unanimously passed by roll call vote.*

E. Review and Place on File:

1. Revenue & Expenditure Report.
2. Cash and Investment Summary Report.

*Motion was made by Corcoran, seconded by Cayer to receive and place on file the Statement of Revenue & Expenditures Report for the month ending December 31, 2020 and the Cash and Investment Summary Report for December 2020. Unanimously passed by roll call vote.*

F. Approval of Monthly Check Register Report.

*Motion was made by Semo, seconded by Mildren to approve the Monthly Check Register Report for December 2020. Unanimously passed by roll call vote.*

G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).

There were none.

H. Citizens wishing to address the Commission on Items not on the Agenda (Three Minute Limit)

There were none.

I. UPDATE: COVID-19 Response.

A moment of silence was given for those who were lost in our community to COVID-19.

Finance Director Paul Linn addressed the City Commission noting that the State of Michigan held its January Consensus and updated the fiscal year 2021 revenue estimates. The State is estimating an increase in sales tax revenue when comparing to the August Consensus. Treasury will update the direct revenue sharing estimates for municipalities later this month.

Community Development Director Tom Bergman noted his department had wrapped up the Michigan Survival Grant last Friday. The Upper Peninsula received 800 applicants and once we receive the list of businesses who applied from our area, they will be reviewed for completeness by Tom Bergman, Ironwood CD Director, Bessemer City Manager Charly Loper, and City of Wakefield City Manager Robert Brown and passed on to Invest U.P.. Community Development Director Bergman also noted, through the Michigan Survival Grant, there is a Live Venue Grant of up to \$40,000.00 each that the theatres will only have one week to apply for. In addition to these grants there were grants for employees effected by COVID-19, Paycheck Protection Programs through local banks, and possibly another stimulus package to be given out by Congress. Mr. Bergman urged area businesses, if they need help, to contact him.

Public Safety Lieutenant Adam Clemens addressed the City Commission stating Gogebic County continues to roll out vaccinations and have administered 2,000 doses through Gogebic County. He also noted the positive cases have declined to 47.

## NEW BUSINESS

J. Discuss and Consider authorizing bids for rehabilitation of Municipal Well #203.

***Motion** was made by Semo, seconded by Corcoran to authorize bids for the rehabilitation of Municipal Well #203. Unanimously passed by roll call vote.*

K. Discuss and Consider authorizing bids for 2021 Street Pavement Markings.

***Motion** was made by Semo, seconded by Corcoran to authorize bids for 2021 Street Pavement Markings. Unanimously passed by roll call vote.*

L. Mayor's Appointment.

Mayor Burchell appointed Mike Wieneri to the expired term of Bob Burchell (term expiring December 31, 2023) on the Board of Review and Scott Bissell to the already expired term of Bob Burchell (term expiring December 31, 2022) on the Ironwood Planning Commission.

***Motion** was made by Semo, seconded by Corcoran to approve the Mayor's appointment of Mike Wieneri to the Board of Review (term expiring December 31, 2023) and Scott Bissell to the Ironwood Planning Commission (term expiring December 31, 2022). Unanimously passed by roll call vote*

M. Manager's Report.

City Manager Scott B. Erickson verbally gave the Manager's report noting the following items:

- \*Recognized Department of Public Safety and everyone who helped during the recent fire downtown, they did an excellent job in containing it.
- \*The Department of Public Works repaired a water break on Sunnyside today and will be working on the 16" main to repair a leak tomorrow.
- \*The dasher boards are being put in at the Pat O'Donnell Civic Center.
- \*City Staff has been working on the six (6) year Capital Improvement Plan, which will be going to the Planning Commission for approval.
- \*A work session will be scheduled for February 8<sup>th</sup> to discuss COVID-19 leave.
- \*The budget process will begin shortly with the City Commission and will start off with a work session scheduled for February 22<sup>nd</sup> for Goal Setting with the final Goal Setting work session on March 8<sup>th</sup>.

N. Other Matters.

Commissioner Semo questioned City Staff regarding the park located on the north side of the highway. Community Development Director Tom Bergman replied by noting the project is still moving forward, but the Park & Recreation Commission would like to prioritize the park needs for new equipment and where future parks should be located. Additional comments were received.

O. Discuss and Consider closed session pursuant to MCL 15.268(h).

***Motion** was made by Mildren, seconded by Semo to enter closed session pursuant to MCL 15.268(h) at 6:13 P.M. Unanimously passed by roll call vote.*

P. Return to Open Session.

***Motion** was made by Semo, seconded by Corcoran to return to Open Session at 6:46 P.M. Unanimously passed by roll call vote.*

Q. Discuss and Consider filling City Clerk's position upon retirement.

***Motion** was made by Semo, seconded by Cayer to authorize City Staff to create qualifications and post the City Clerk's position internally and externally. Unanimously passed by roll call vote.*

R. Adjournment.

***Motion** was made by Mildren, seconded by Corcoran to adjourn the meeting at 6:49 P.M. Unanimously passed by roll call vote.*

Annette Da Lio-Burchell, Mayor

Karen M. Gullan, City Clerk



**To:** Mayor Burchell and City Commission

**From:** Tom Bergman, Community Development Director

**Date:** February 3, 2021

**Meeting Date:** February 8, 2021

**Re:** Capital Improvement Plan (CIP) 2021-2027

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The requirement for capital budgeting and creation of a Capital Improvement Plan (CIP) for the following six fiscal years is found in the Michigan Planning Enabling Act (Public Act 33 of 2008, as amended). Capital budgeting has two elements. The first is a Capital Improvements Plan, and the second is the incorporation of that plan into the annual budget and future budget forecasts. The Capital Improvement Plan is a six year schedule of all proposed major capital improvement projects including project priorities, costs estimates, methods of financing, and annual estimated operating and maintenance costs for the proposed projects. Each year the Capital Improvement Plan is revised for next fiscal year.

Including the Capital Improvement Plan in the annual budget, and future budget forecasts, is primarily for the purpose of adjusting the multi-year program of projects to changing needs and circumstances. It also ensures that projects proposed and planned for are actually completed. At the end of each fiscal year, the projects completed during that year are removed from the plan and an additional year's projects are added. The Capital Improvement Plan is designed to be amended on an annual basis. Projects can be added or subtracted as the needs and resources of the community adjust.

### **Recommendations**

The Planning Commission will review on Thursday, February 4, 2021 and the Parks and Recreation Committee has reviewed and recommends adoption..

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## MEMORANDUM

To: City Commission  
From: Paul Linn, Finance Director/Treasurer  
Date: February 4, 2021  
Re: Late Penalty Waiver Request

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A written request has been received from Kristine Kuker to waive the late penalty fee, in the amount of \$35.89, that was added to her tax bill for failure to pay her 2020 summer property taxes by the August 10<sup>th</sup> due date. The tax bill is for property at 223 S. Curry Street (property #: 27-52-22-405-300).

Per chapter 10 of the City Charter, the Treasurer shall forward a statement of taxes due by first class mail addressed to the several owners of the property upon which taxes are assessed, according to the names of such owners and their addresses as indicated on the tax roll. Such notice shall be deemed sufficient for the payment of-all taxes on the tax roll. Failure on the part of the Treasurer to give said notice shall not invalidate the taxes on the tax roll nor release the person or property assessed from the penalty provided by State Law for nonpayment of taxes. City taxes are due July 1. Along with any other taxes billed at that time they become delinquent if not paid by August 10.

State of Michigan statute states that failure to send or receive the notice does not prejudice the right to collect or enforce the payment of the tax. The statute provides the governing body the authority to impose a late penalty for delinquent taxes. The City Commission annually authorizes the City Treasurer, via resolution, to impose a 3% late penalty fee for delinquent taxes. The statute also provides the governing body the authority to waive the penalty.

The attached 5-year history report shows the taxes on this property are typically paid on the due date, sometimes a day or two before. This property had a late penalty applied three (3) other times in the past twenty (20) years, 2000, 2002 and 2004.

In fairness to others who paid their taxes late and were assessed the penalty, it is my recommendation to deny the taxpayer's request to waive the late penalty fee.





02/04/2021  
03:33 PM

History Info Printout FOR CITY OF IRONWOOD

Page: 1/1  
DB: Irnd2020

27-52-22-405-300  
Property Address: 223 S CURRY ST  
KUKER, JOSEPH & DOREEN  
223 S CURRY ST  
IRONWOOD MI 49938

TAX HISTORY

	2020	2019	2018	2017	2016	2015
TAXABLE	23,799	23,356	22,809	22,340	22,150	22,090
BOR/MTT	23,799	23,356	22,809	22,340	22,150	22,090
ASSESSED	43,449	45,617	41,026	45,270	30,000	45,720
BOR/MTT	43,449	45,617	41,026	45,270	30,000	45,720
PRE/MBT %	100.0000	100.0000	100.0000	100.0000	100.0000	100.0000
BOR/MTT	100.0000	100.0000	100.0000	100.0000	100.0000	100.0000
SCHOOL	27020	27020	27020	27020	27020	27020
SUM TAXES	1,208.34	1,186.85	1,136.71	1,113.38	1,104.01	1,107.66
SUM INTRST	35.89	0.00	0.00	0.00	0.00	0.00
SUM PAID	1,208.34	1,186.85	1,136.71	1,113.38	1,104.01	1,107.66
SUM PMT DATE	08/11/2020	08/12/2019	08/10/2018	08/09/2017	08/10/2016	08/10/2015
SUM RECPT NO	00002675	00002385	00002611	00002402	00215420	00183956
WIN TAXES	132.71	130.56	104.26	101.64	104.10	103.79
WIN INTRST	0.00	0.00	0.00	0.00	0.00	0.00
WIN PAID	0.00	130.56	104.26	101.64	104.10	103.79
WIN PMT DATE	/ /	02/17/2020	02/14/2019	12/29/2017	02/14/2017	02/15/2016
WIN RECPT NO		00002877	00002750	00001368	00231632	00200469
VIL TAXES	0.00	0.00	0.00	0.00	0.00	0.00
VIL INTRST	0.00	0.00	0.00	0.00	0.00	0.00
VIL PAID	0.00	0.00	0.00	0.00	0.00	0.00
VIL PMT DATE	/ /	/ /	/ /	/ /	/ /	/ /
VIL RECPT NO						

January 22, 2021

Kristine Kuker  
223 S. Curry Street  
Ironwood, MI 49938

Karen Gullan  
City Clerk  
Memorial Building  
Ironwood, MI 49938

RE: Property #: 27-52-22-405-300

Dear Karen:

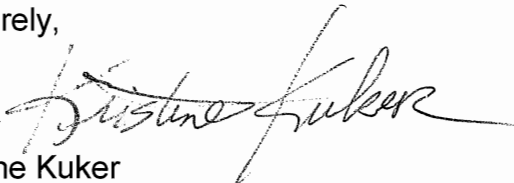
I called and spoke to Paul Linn, Financial Director & Treasurer, on January 19, 2021 concerning property taxes for my parents Joseph and Doreen Kuker. Property is located at 223 S. Curry Street, Ironwood, MI 49938. I have lived at the house for nearly 20 years.

Summer property taxes were due August 10, 2020. My parents had exemplary payment records with the City of Ironwood. All bills were always paid in full and timely. The property has been in my parents name for almost 60 years.

I was quarantined this summer due to the pandemic. I actually came to the Memorial Building August 11, 2020 to pay the taxes. I apologized. I rarely forget due dates or deadlines. I imagine the stress and overwhelming anxiety from COVID-19 affected my usual clear thinking. I was informed there is a penalty. Bob Tervonen suggested I call Mr. Linn to see what could be done.

I am requesting the Board of Commissioners to bring this up at their next meeting. I did, in fact, call the City Office for Karen on 01/19/2021 asking for a meeting to bring my letter. Paul Linn indicated the 5 Commissioners meet on January 25, 2021. I am requesting through the City Clerk this property situation be put on the agenda. I request the need for the fee of \$35.89 to be waived. I am a senior citizen born and raised in Ironwood, MI. Thank-you for your consideration. He also let me know the Board of Commissioners will then meet again on February 8, 2021.

Sincerely,



Kristine Kuker

cc: KKuker

## Scott Erickson

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**From:** Zona Wick <president@ironwoodtheatre.net>  
**Sent:** Wednesday, February 3, 2021 9:34 AM  
**To:** Scott Erickson  
**Cc:** Stacy Brostoski; Bob Kovar; Doug Muskett; Susan Filippo; sbentley8; Rick Semo  
**Subject:** HIT deferment request

Re: Continued Closure of the Historic Ironwood Theatre February 3, 2020 Scott and the Ironwood City Commission, On June 8, 2020 I attended the Ironwood City Commission meeting, requested and was granted a deferment of the \$704 rent payment from the Historic Ironwood Theatre to the City of Ironwood. Again this money is a payment of the \$40,000 roof project from 2018. The balance is about \$20,000.

I would like to request another 6 month deferment as we do not expect the theatre to re-open until this summer dependent of course on the status of the pandemic. We have started to schedule events with the dance companies and Prairie Fire Children's theatre in June.

We will commit to restart payment on July 1, 2021. I hope this meets with your approval.

Sincerely,

Zona Wick

HIT Board President

# Memo

**To:** Mayor & City Commission  
**From:** Scott Erickson, City Manager/City Engineer  
**CC:**  
**Date:** February 8, 2021  
**Re:** Discuss and Consider Authorizing Bids for the 2021 Pavement Chip Seal Project.

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## **Introduction**

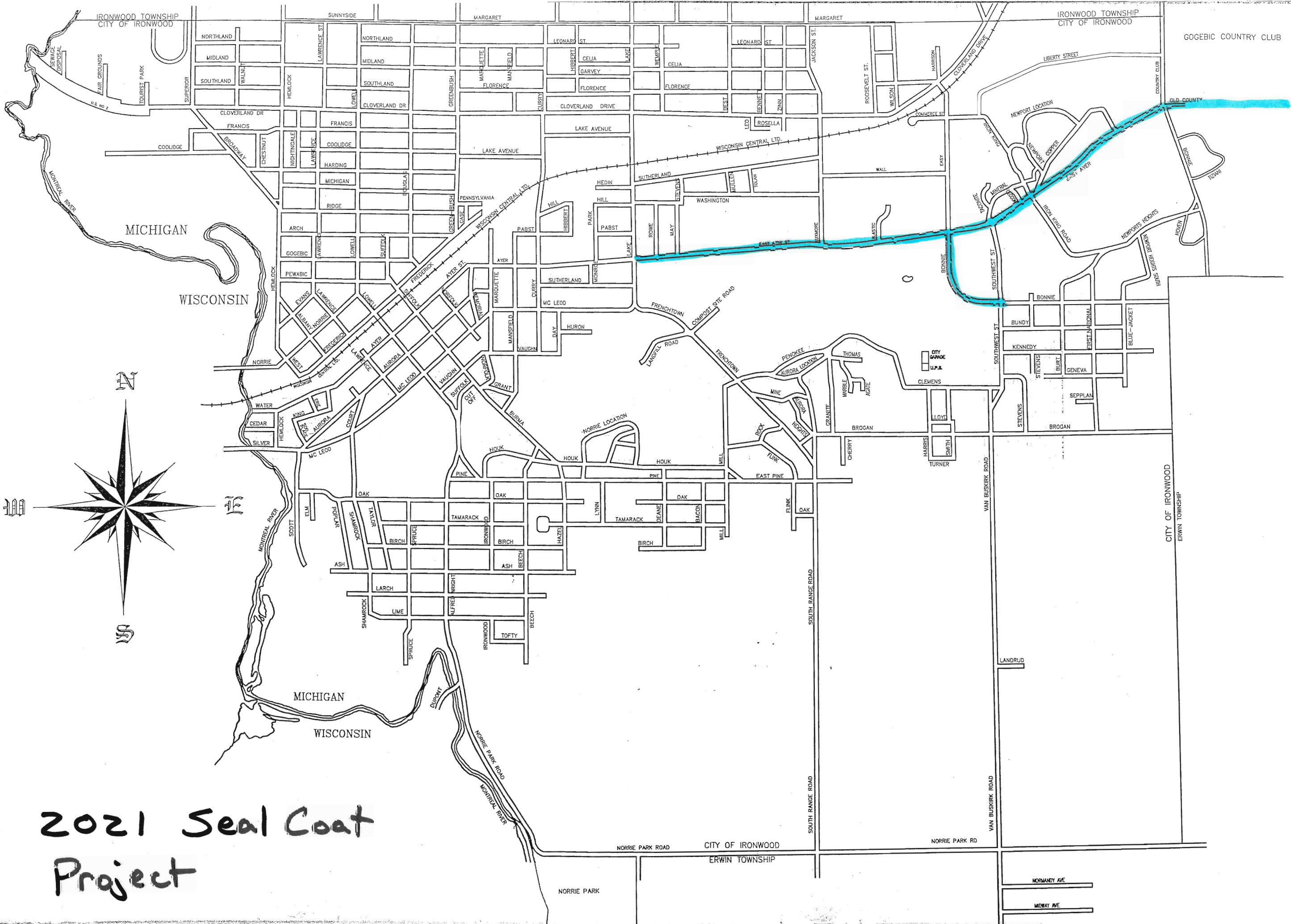
The Ironwood City Commission is requested to authorize bids to be received for the 2021 Pavement Chip Seal Project. This project will be bid with the Gogebic County chip seal project to hopefully reduce cost by having the two projects bid together. The 2021 chip seal project locations are shown on the attached location map.

## **Analysis & Background**

Pavement chip sealing is a pavement maintenance technique which is designed to preserve and extend the longevity of a street. The pavement chip seal process applies a surface coating of stone/chips to an existing roadway to seal the street surface thus reducing the normal wear and tear and extending the useful life of the roadway. The City of Ironwood has used this maintenance technique on a number of roadways in the past and it has performed very well. The proposed locations for this year's chip seal project is identified on the attached map.

## **Recommendation**

It is recommended to authorize bids to be received for the 2021 pavement chip seal project.



2021 Seal Coat Project

TITLE: CITY OF IRONWOOD STREET SYSTEM MAP  
 REVISION: A  
 DRAWN BY: J. ALONEN  
 DATE: 8/14/2012  
 APPROVAL BY: S. ERICKSON  
 DRAWING NO. S-1

213 S. MARQUETTE ST.  
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# Memo

**To:** Mayor & City Commission  
**From:** Scott Erickson, City Manager/City Engineer  
**CC:**  
**Date:** February 8, 2021  
**Re:** Discuss and Consider Authorizing Bids for the 2021 Local Street Overlay Project.

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## **Introduction**

The Ironwood City Commission has identified the paving of local city streets as a high priority for the city. A 2021 local street paving project has been identified and is proposed per the attached location map.

## **Analysis & Background**

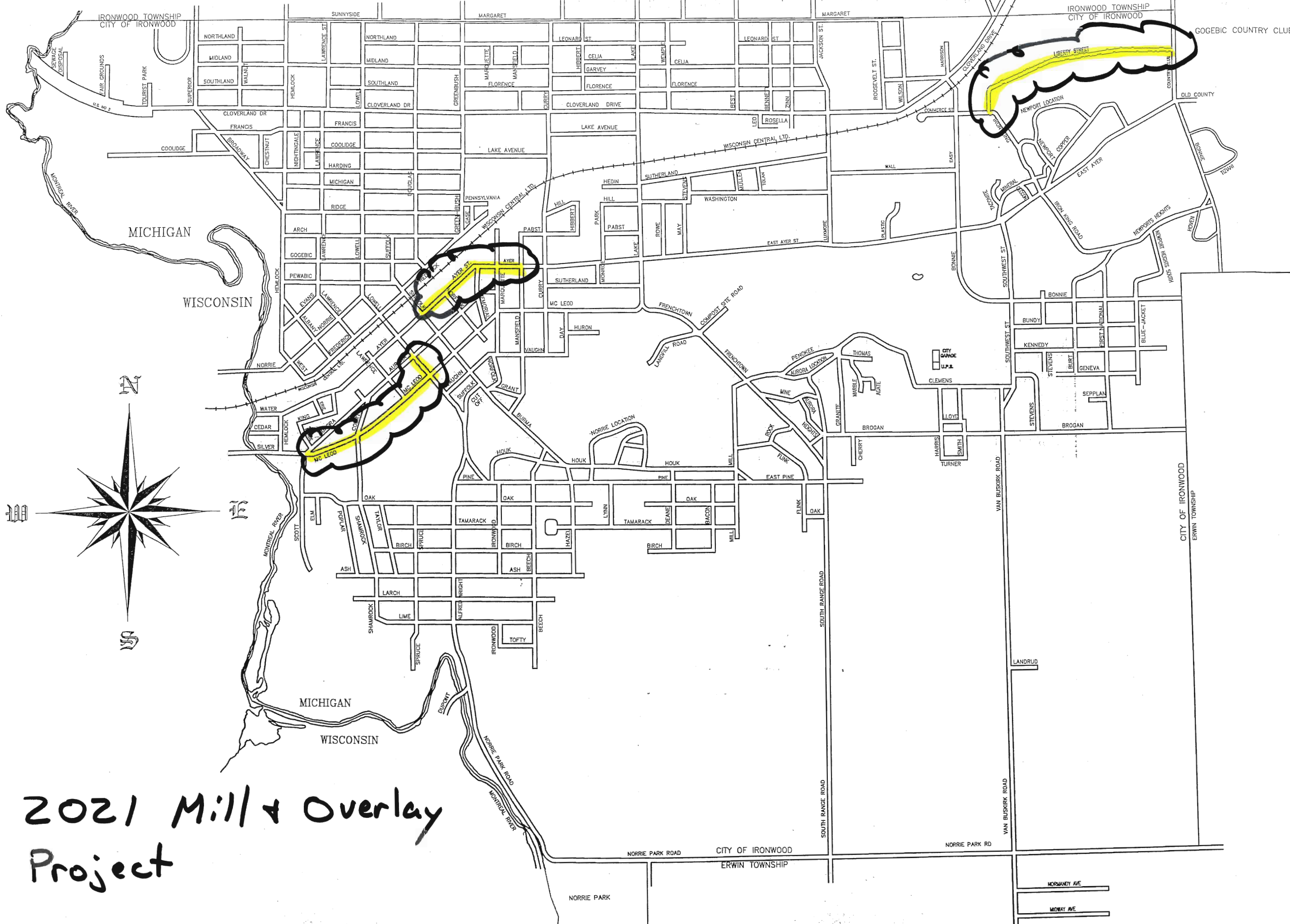
The City of Ironwood has had an aggressive local street paving program over the past few years. The City has identified the following locations for the 2021 mill and overlay project: McLeod Avenue from Silver Street to Lowell Street; Lowell Street from McLeod Ave. to Aurora Street; Ayer Street from Suffolk Street to Mansfield Street; and Liberty Street from Country Club Road to Commerce Street.

This project would consist of pulverizing or milling the existing asphalt street surface, asphalt street paving, pavement striping and shouldering the pavement edge. A section of west end of McLeod Avenue will also have curbing and sidewalk replacement included.

The funding for this project will come from a combination of major/local street funds and the general fund. The estimated cost of the street paving portion of this project is \$ 400,000.00. There will be some additional work included with the project bid to include paving of asphalt street patches associated with previous water/sewer main repairs. The funding for the utility street patch work will be from water/sewer utility funds.

## **Recommendation**

It is recommended to authorize bids to be received for the 2021 Local Street paving project.



2021 Mill & Overlay Project

TITLE: CITY OF IRONWOOD STREET SYSTEM MAP  
 REVISION: A  
 DRAWN BY: J. ALONEN  
 DATE: 8/14/2012  
 APPROVAL BY: S. ERICKSON

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**Contractor's Application for Payment No.**

6

Application Period: February 8, 2020		Application Date: February 8, 2020
To (Owner): City of Ironwood	From (Contractor): Ruotsala Construction, LLC	Via (Engineer): Coleman Engineering Company
Project: City of Ironwood - Downtown Square	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 190668

**Application For Payment  
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
1	\$65,863.85		1. ORIGINAL CONTRACT PRICE.....	\$ 1,220,858.42
2	\$60,512.85		2. Net change by Change Orders.....	\$ 127,170.34
3	\$793.64		3. Current Contract Price (Line 1 ± 2).....	\$ 1,348,028.76
			4. TOTAL COMPLETED AND STORED TO DATE	
			.....	\$ 1,348,028.76
			5. RETAINAGE:	
			a. X Work Completed.....	\$ 10,000.00
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 10,000.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 1,338,028.76
TOTALS	\$127,170.34		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,333,138.69
NET CHANGE BY		\$127,170.34	8. AMOUNT DUE THIS APPLICATION.....	\$ 4,890.07
CHANGE ORDERS			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 10,000.00

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor Signature**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Payment of: \$ 4,890.07  
(Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_ (Engineer) \_\_\_\_\_ (Date)

Payment of: \$ 4,890.07  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_ (Date)  
Funding or Financing Entity (if applicable)



**Progress Estimate - Unit Price Work**

For (Contract):		City of Ironwood - Downtown Square				Application Number:		6					
Application Period:		February 8, 2020				Application Date:		February 8, 2020					
Item		Contract Information (Thru CO 3)				Total Quantity Placed	Total Amount Placed	Quantity Previously Paid	Amount Previously Paid	Quantity This Estimate	Amount This Estimate	Quantity Withheld	Amount Withheld
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
1	Mobilization, Max \$30,000	1	LSUM	\$20,000.00	\$20,000.00	1	\$20,000.00	1	\$20,000.00				
2	Curb and Gutter, Rem	315	Ft	\$10.00	\$3,150.00	315	\$3,150.00	315	\$3,150.00				
3	Sidewalk, Rem	259	Syd	\$15.00	\$3,885.00	259	\$3,885.00	259	\$3,885.00				
4	HMA Surface, Rem	3114	Syd	\$5.00	\$15,570.00	3114	\$15,570.00	3114	\$15,570.00				
5	Integral Curb and Sidewalk, Rem	433	Syd	\$15.00	\$6,495.00	433	\$6,495.00	433	\$6,495.00				
6	Sawcutting	1102	Ft	\$5.00	\$5,510.00	1102	\$5,510.00	1102	\$5,510.00				
7	Excavation, Earth	500	Cyd	\$12.00	\$6,000.00	500	\$6,000.00	500	\$6,000.00				
8	Excavation, Rock	200	Cyd	\$25.00	\$5,000.00	200	\$5,000.00	200	\$5,000.00				
9	Subgrade Undercutting, Type II	1611	Cyd	\$10.00	\$16,110.00	1611	\$16,110.00	1611	\$16,110.00				
10	Embankment, LM	175	Cyd	\$15.00	\$2,625.00	175	\$2,625.00	175	\$2,625.00				
11	Aggregate Base, 4-Inch	130	Syd	\$8.00	\$1,040.00	130	\$1,040.00	130	\$1,040.00				
12	Aggregate Base, 9-Inch	644	Syd	\$15.00	\$9,660.00	644	\$9,660.00	644	\$9,660.00				
13	Curb & Gutter, Conc, Det C-2	474.5	Ft	\$25.00	\$11,862.50	474.5	\$11,862.50	474.5	\$11,862.50				
14	Sidewalk, Conc, 4-Inch	1236.8	Sft	\$7.00	\$8,657.60	1236.8	\$8,657.60	1236.8	\$8,657.60				
15	Sidewalk, Conc, 6-Inch	13037	Sft	\$8.00	\$104,296.00	13037	\$104,296.00	13037	\$104,296.00				
16	Sidewalk, Conc, 6-Inch Special	1789	Sft	\$12.00	\$21,468.00	1789	\$21,468.00	1789	\$21,468.00				
17	Integral Curb and Concrete Sidewalk, 4-Inch	660	Sft	\$12.00	\$7,920.00	660	\$7,920.00	660	\$7,920.00				
18	Integral Curb and Concrete Sidewalk, 6-Inch	3900	Sft	\$13.00	\$50,700.00	3900	\$50,700.00	3900	\$50,700.00				
19	Detectable Warning Surface	37.5	Ft	\$100.00	\$3,750.00	37.5	\$3,750.00	37.5	\$3,750.00				
20	HMA Approach	194.89	Ton	\$125.00	\$24,361.25	194.89	\$24,361.25	194.89	\$24,361.25				
21	Hand Patching	41	Ton	\$200.00	\$8,200.00	41	\$8,200.00	41	\$8,200.00				
22	Slope Restoration, Type A	200	Syd	\$3.00	\$600.00	200	\$600.00	200	\$600.00				
23	Storm Sewer Catch Basin and Cover, 2' Diameter	3	Ea	\$3,000.00	\$9,000.00	3	\$9,000.00	3	\$9,000.00				
24	Storm Sewer Catch Basin and Cover, 4' Diameter	4	Ea	\$3,500.00	\$14,000.00	4	\$14,000.00	4	\$14,000.00				
25	12-Inch HDPE Storm Sewer Pipe	322	Ft	\$45.00	\$14,490.00	322	\$14,490.00	322	\$14,490.00				
26	8-Inch SDR 26 PVC Storm Sewer		Ft	\$50.00									
27	Connect to Existing Storm Sewer Manhole	1	Ea	\$400.00	\$400.00	1	\$400.00	1	\$400.00				
28	Connect to Existing Storm Sewer Main	3	Ea	\$400.00	\$1,200.00	3	\$1,200.00	3	\$1,200.00				
29	Underdrain, Subgrade, 4-Inch	495	Ft	\$10.00	\$4,950.00	495	\$4,950.00	495	\$4,950.00				
30	Underdrain, 4-Inch Sch 40 PVC	9	Ft	\$10.00	\$90.00	9	\$90.00	9	\$90.00				
31	6" SDR 35 PVC Sewer Lateral	94	Ft	\$55.00	\$5,170.00	94	\$5,170.00	94	\$5,170.00				
32	Connect to Existing Sanitary Sewer Main	1	Ea	\$400.00	\$400.00	1	\$400.00	1	\$400.00				
33	6-Inch Watermain	725	Ft	\$40.00	\$29,000.00	725	\$29,000.00	725	\$29,000.00				
34	Gate Valve and Box, 6-Inch	2	Ea	\$4,000.00	\$8,000.00	2	\$8,000.00	2	\$8,000.00				
35	Fire Hydrant Assembly	2	Ft	\$6,500.00	\$13,000.00	2	\$13,000.00	2	\$13,000.00				
36	Fire Hydrant Assembly Relocate	1	Ea	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00				
37	6-Inch 45-Degree Bend	5	Ea	\$300.00	\$1,500.00	5	\$1,500.00	5	\$1,500.00				
38	6-Inch 90-Degree Bend	5	Ea	\$300.00	\$1,500.00	5	\$1,500.00	5	\$1,500.00				
39	6" x 6" x 6" Tee	1	Ea	\$300.00	\$300.00	1	\$300.00	1	\$300.00				
40	Connect to Existing 6-Inch Watermain	1	Ea	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00				
41	Interior Piping Assemblies	1	LSUM	\$4,500.00	\$4,500.00	1	\$4,500.00	1	\$4,500.00				
42	Traffic Control	1	LSUM	\$20,000.00	\$20,000.00	1	\$20,000.00	1	\$20,000.00				
43	Pavt. Mrkg. Waterborne, 4-Inch, White	704	Ft	\$8.00	\$5,632.00	704	\$5,632.00	704	\$5,632.00				
44	Pavt. Mrkg. Waterborne, Handicap Logo, Blue & White	3	Ea	\$200.00	\$600.00	3	\$600.00	3	\$600.00				
45	Post, Steel, 3 lb	42	Ft	\$10.00	\$420.00	42	\$420.00	42	\$420.00				
46	Sign, Type IIA	5.5	Sft	\$75.00	\$412.50	5.5	\$412.50	5.5	\$412.50				
47	Lighting Unit on New Foundation	18	Ea	\$5,000.00	\$90,000.00	18	\$90,000.00	18	\$90,000.00				
48	Pull Box	7	Ea	\$1,000.00	\$7,000.00	7	\$7,000.00	7	\$7,000.00				
49	Conduit, DB, 1.5-Inch	1423	Ft	\$5.00	\$7,115.00	1423	\$7,115.00	1423	\$7,115.00				
50	Conduit, DB, 1.5-Inch	2186	Ft	\$5.25	\$11,476.50	2186	\$11,476.50	2186	\$11,476.50				
51	Conduit, Directional Bore, 1.5-Inch	2145	Ft	\$20.00	\$42,900.00	2145	\$42,900.00	2145	\$42,900.00				
52	Wire in Conduit, #1	291	Ft	\$2.62	\$762.42	291	\$762.42	291	\$762.42				
53	Wire in Conduit, #2	1326	Ft	\$2.16	\$2,864.16	1326	\$2,864.16	1326	\$2,864.16				
54	Wire in Conduit, #4	2842	Ft	\$1.86	\$5,286.12	2842	\$5,286.12	2842	\$5,286.12				
55	Wire in Conduit, #6	2758	Ft	\$1.79	\$4,936.82	2758	\$4,936.82	2758	\$4,936.82				
56	Wire in Conduit, #8	2352	Ft	\$1.56	\$3,669.12	2352	\$3,669.12	2352	\$3,669.12				
57	Wire in Conduit, #10	2314	Ft	\$1.46	\$3,378.44	2314	\$3,378.44	2314	\$3,378.44				
58	Wire in Conduit, #12	7080	Ft	\$1.42	\$10,053.60	7080	\$10,053.60	7080	\$10,053.60				
59	Ground Wire in Conduit, #8	469	Ft	\$1.52	\$712.88	469	\$712.88	469	\$712.88				
60	Ground Wire in Conduit, #10	1075	Ft	\$1.43	\$1,537.25	1075	\$1,537.25	1075	\$1,537.25				
61	Ground Wire in Conduit, #12	3367	Ft	\$1.40	\$4,713.80	3367	\$4,713.80	3367	\$4,713.80				
62	50-30-20 RV Receptacle	2	Ea	\$1,500.00	\$3,000.00	2	\$3,000.00	2	\$3,000.00				
63	Duplex Receptacle	4	Ea	\$1,000.00	\$4,000.00	4	\$4,000.00	4	\$4,000.00				
64	Tree Lighting Receptacle	6	Ea	\$650.00	\$3,900.00	6	\$3,900.00	6	\$3,900.00				
65	Security Camera	1	LSUM	\$11,000.00	\$11,000.00	1	\$11,000.00	1	\$11,000.00				
66	Electrical Service, Supply	1	LSUM	\$4,000.00	\$4,000.00	1	\$4,000.00	1	\$4,000.00				
67	Electrical Service, Utility Building	1	LSUM	\$10,000.00	\$10,000.00	1	\$10,000.00	1	\$10,000.00				
68	Gas Service, Supply	1	LSUM	\$5,000.00	\$5,000.00	1	\$5,000.00	1	\$5,000.00				
69	Gas Service, Utility Building Interior	1	LSUM	\$2,500.00	\$2,500.00	1	\$2,500.00	1	\$2,500.00				
70	Gas Service, Fire Ring	95	Ft	\$25.00	\$2,375.00	95	\$2,375.00	95	\$2,375.00				
71	Utility Building	1	LSUM	\$28,596.00	\$28,596.00	1	\$28,596.00	1	\$28,596.00				
72	Erosion Control	1	LSUM	\$700.00	\$700.00	1	\$700.00	1	\$700.00				
73	Tent Tie-Downs		Ea	\$500.00									
74	Irrigation System	1	LSUM	\$17,500.00	\$17,500.00	1	\$17,500.00	1	\$17,500.00				
75	Splash Pad Parts and Installation	1	LSUM	\$90,000.00	\$90,000.00	1	\$90,000.00	1	\$90,000.00				
76	Splash Pad Concrete	627	Sft	\$15.00	\$9,405.00	627	\$9,405.00	627	\$9,405.00				
77	Splash Pad Spare Parts	1	LSUM	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00				
78	Topsoil Surface, Furn, 4 inch	2761	Syd	\$12.00	\$33,132.00	2761	\$33,132.00	2761	\$33,132.00				
79	Topsoil Surface, Furn, 6 inch	528	Syd	\$15.00	\$7,920.00	528	\$7,920.00	528	\$7,920.00				
80	CIP Wall	42	Ft	\$175.00	\$7,350.00	42	\$7,350.00	42	\$7,350.00				
81	Kiosk, Type I	1	LSUM	\$8,500.00	\$8,500.00	1	\$8,500.00	0.85	\$7,225.00	0.15		\$1,275.00	
82	Kiosk, Type II	1	LSUM	\$6,100.00	\$6,100.00	1	\$6,100.00	0.85	\$5,185.00	0.15		\$915.00	
83	Pergola Structure	1	LSUM	\$47,000.00	\$47,000.00	1	\$47,000.00	1	\$47,000.00				
84	Stage Shade Structure	1	LSUM	\$29,000.00	\$29,000.00	1	\$29,000.00	1	\$29,000.00				
85	Pergola Structure Footing	1	LSUM	\$6,500.00	\$6,500.00	1	\$6,500.00	1	\$6,500.00				
86	Pergola Structure LED Lighting	35	Ft	\$75.00	\$2,625.00	35	\$2,625.00	35	\$2,625.00				
87	Stage Shade Structure Footing	1	LSUM	\$6,500.00	\$6,500.00	1	\$6,500.00	1	\$6,500.00				

**Progress Estimate - Unit Price Work**

For (Contract): City of Ironwood - Downtown Square					Application Number: 6								
Application Period: February 8, 2020					Application Date: February 8, 2020								
Bid Item No.	Description	Contract Information (Thru CO 3)				Total Quantity Placed	Total Amount Placed	Quantity Previously Paid	Amount Previously Paid	Quantity This Estimate	Amount This Estimate	Quantity Withheld	Amount Withheld
		Item Quantity	Units	Unit Price	Total Value of Item (\$)								
88	Precast Post Covers	1	LSUM	\$2,500.00	\$2,500.00	1	\$2,500.00	1	\$2,500.00				
89	Stage, Ramp, Stairs and Wall Concrete Work	1	LSUM	\$35,000.00	\$35,000.00	1	\$35,000.00	1	\$35,000.00				
90	Ramp Hand Rail	72	Ft	\$75.00	\$5,400.00	72	\$5,400.00	72	\$5,400.00				
91	Stair Hand Rail	11	Ft	\$75.00	\$825.00	11	\$825.00	11	\$825.00				
92	Stage Rail	26	Ft	\$75.00	\$1,950.00	26	\$1,950.00	26	\$1,950.00				
93	Precast Fire Ring Cap	1	LSUM	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00				
94	Fire Ring	1	LSUM	\$10,900.00	\$10,900.00	1	\$10,900.00	1	\$10,900.00				
95	40-Foot Flag Pole with Light	1	Ea	\$7,500.00	\$7,500.00	1	\$7,500.00	1	\$7,500.00				
96	35-Foot Flag Pole with Light	2	Ea	\$6,500.00	\$13,000.00	2	\$13,000.00	2	\$13,000.00				
97	Signage - Metal Logo Large	1	Ea	\$4,500.00	\$4,500.00	1	\$4,500.00	1	\$4,500.00				
98	Signage - Metal Logo Small	2	Ea	\$1,900.00	\$3,800.00	2	\$3,800.00	2	\$3,800.00				
99	Signage - Stage Letters	33	Ea	\$150.00	\$4,950.00	33	\$4,950.00	33	\$4,950.00				
100	Signage - Find Your North	2	Ea	\$3,000.00	\$6,000.00	2	\$6,000.00	2	\$6,000.00				
101	Bike Ramps	1	LSUM	\$9,500.00	\$9,500.00	1	\$9,500.00	1	\$9,500.00				
102	Sandblasting of Logo in Concrete Walk	1	Ea	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00				
103	Boulder	47	Ea	\$150.00	\$7,050.00	47	\$7,050.00	47	\$7,050.00				
104	Bike Trail	127	Syd	\$15.00	\$1,905.00	127	\$1,905.00	127	\$1,905.00				
105	Trash Receptacle and Recycling Receptacle	8	Ea	\$2,000.00	\$16,000.00	8	\$16,000.00	8	\$16,000.00				
106	Bench	9	Ea	\$2,300.00	\$20,700.00	9	\$20,700.00	9	\$20,700.00				
107	Bench on Wall	1	Ea	\$2,500.00	\$2,500.00	1	\$2,500.00	1	\$2,500.00				
108	Round Picnic Table and Round Picnic Table - ADA	10	Ea	\$3,100.00	\$31,000.00	10	\$31,000.00	10	\$31,000.00				
109	Rectangle Picnic Table and Rectangle Picnic Table - ADA	4	Ea	\$1,700.00	\$6,800.00	4	\$6,800.00	4	\$6,800.00				
110	Bike Rack	6	Ea	\$600.00	\$3,600.00	6	\$3,600.00	6	\$3,600.00				
111	Moveable Chair	12	Ea	\$250.00	\$3,000.00	12	\$3,000.00	12	\$3,000.00				
112	Lounge Chair	4	Ea	\$1,200.00	\$4,800.00	4	\$4,800.00	4	\$4,800.00				
113	Table Umbrella - Solar	2	Ea	\$7,000.00	\$14,000.00	2	\$14,000.00	2	\$14,000.00				
114	Table Umbrella	2	Ea	\$5,000.00	\$10,000.00	2	\$10,000.00	2	\$10,000.00				
115	Bike Fix-it Station	1	Ea	\$2,500.00	\$2,500.00	1	\$2,500.00	1	\$2,500.00				
116	Moveable Planter	3	Ea	\$700.00	\$2,100.00	3	\$2,100.00	3	\$2,100.00				
117	Erosion Control Blanket 1A Open Weave Textile	601	Syd	\$2.00	\$1,202.00	601	\$1,202.00	601	\$1,202.00				
118	Deciduous Shrub - No 5 Container	56	Ea	\$65.00	\$3,640.00	56	\$3,640.00	56	\$3,640.00				
119	Deciduous Tree - 2.5-Inch Cal B&B	6	Ea	\$800.00	\$4,800.00	6	\$4,800.00	6	\$4,800.00				
120	Deciduous Tree - 2-Inch Cal B&B	2	Ea	\$700.00	\$1,400.00	2	\$1,400.00	2	\$1,400.00				
121	Deciduous Tree - 8-Foot Height B&B	5	Ea	\$650.00	\$3,250.00	5	\$3,250.00	5	\$3,250.00				
122	Deciduous Tree - 5-Foot Height B&B	2	Ea	\$400.00	\$800.00	2	\$800.00	2	\$800.00				
123	Evergreen Shrub - 4-Foot Height	5	Ea	\$300.00	\$1,500.00	5	\$1,500.00	5	\$1,500.00				
124	Evergreen Tree - 10-Foot Height	1	Ea	\$700.00	\$700.00	1	\$700.00	1	\$700.00				
125	Evergreen Tree - 6-Foot Height	30	Ea	\$600.00	\$18,000.00	30	\$18,000.00	30	\$18,000.00				
126	Perennial 1-Gallon Container	125	Ea	\$25.00	\$3,125.00	125	\$3,125.00	125	\$3,125.00				
127	Wood Mulch	100	Cyd	\$65.00	\$6,500.00	100	\$6,500.00	100	\$6,500.00				
128	Restoration, Sodding	1902	Syd	\$6.00	\$11,412.00	1902	\$11,412.00	1902	\$11,412.00				
129	Seeding - Pollinator Lawn	540	Syd	\$4.00	\$2,160.00	540	\$2,160.00	540	\$2,160.00				
130	Seeding - Turf		Syd	\$2.00									
131	Reinforcement, Steel, Rebar #3	5193	Sft	\$3.00	\$15,579.00	5193	\$15,579.00	5193	\$15,579.00				
132	Directional Boring Additional Mobilization and Time Costs	1	LSUM	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00				
133	Security Camera Upgrades	1	LSUM	\$6,874.35	\$6,874.35	1	\$6,874.35	1	\$6,874.35				
134	Catch Basin Abandonment	1	LSUM	\$3,173.63	\$3,173.63	1	\$3,173.63	1	\$3,173.63				
135	Flags	1	LSUM	\$2,204.91	\$2,204.91	1	\$2,204.91			1	\$2,204.91		
136	Misc Electrical Work	1	LSUM	\$1,498.75	\$1,498.75	1	\$1,498.75	1	\$1,498.75				
137	Tent Tie-Downs (Reduced Pricing)	1	LSUM	\$495.16	\$495.16	1	\$495.16			1	\$495.16		
	<b>Totals</b>				<b>\$1,348,028.76</b>		<b>\$1,348,028.76</b>		<b>\$1,343,138.69</b>				<b>\$4,890.07</b>