



# IRONWOOD

MICHIGAN | *Find Your North*

AGENDA  
REGULAR IRONWOOD CITY COMMISSION MEETING  
APRIL 22, 2024

LOCATION: IRONWOOD MEMORIAL BUILDING  
COMMISSION CHAMBERS  
213 S. MARQUETTE ST.  
IRONWOOD, MI 49938

Regular Meeting - 5:30 P.M.

**ZOOM OPTION AVAILABLE FOR THE PUBLIC**

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

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REGULAR MEETING  
5:30 P.M.

- A. Regular Meeting Called to Order.  
Pledge of Allegiance to the United States of America.
- 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:
    - a. Regular City Commission Meeting Minutes of April 8, 2024.
    - b. Special City Commission Meeting Minutes of April 17, 2024.
  - \*2) Review and Place on File:
    - a. Ironwood Housing Commission Meeting Minutes of March 12, 2024.
    - b. Human Relations and Equity Committee Quarterly Meeting Minutes of March 6, 2024.
  - \*3) Approve Sale of:
    - a. Ironwood American Legion Auxiliary, Unit #5-Flag Day Sale Fundraiser on June 14, 2024.
- D. Approval of the Agenda.
- E. Approval of Monthly Check Register Report.
- F. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).





- G. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
- H. Presentation – Lynne Wiercinski, Library Director, Library Update.
- I. Presentation – Certificates of Appreciation presented to Steve Frank and Donny Peterson for their years of dedication and ongoing roadside clean-up efforts in and around the City of Ironwood.

### **UNFINISHED BUSINESS**

- J. Discuss and consider approving Change Order #7, for Jakes Excavating, which is an increase of \$1,286.25 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.
- K. Discuss and consider approving Payment #6, for Jake’s Excavating, in the amount of \$38,631.83 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.
- L. Discuss and consider approving Change Order #3 for CD Smith, which is an increase of \$20,366.69 for the Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.
- M. Discuss and consider approving Change Order #4 for CD Smith, which is an increase of \$54,253.99 for the Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.
- N. Discuss and consider awarding the bid for the 2024 Curry Park Electrical Update Project to Northland Electric DS, Inc., in the amount of \$64,633.00.
- O. Discuss and consider awarding the bid for the 2024 Bituminous Crack Sealing Project to Pitlik and Wick, LLC., in the amount of \$109,706.25.
- P. Discuss and consider the sale of Surplus Property located at 238 E. Ayer Street, described as Parcels 2752-22-183-040 and 2752-22-183-050, for \$5,950 which includes the appraised value plus all legal fees.

### **NEW BUSINESS**

- Q. Discuss and consider the Gogebic County Council of Veteran’s Affairs Request.
- R. Discuss and consider approving the American Rescue Plan State Revolving Fund Grant Agreement and Drinking Water Infrastructure Grant Agreement between the Michigan Department of Environment, Great Lake, and Energy and the City of Ironwood for Phase II of the Water Treatment Plant and authorize the City Manager to sign.
- S. Manager’s Report.
- T. Other Matters.
- U. Adjournment.



### **Proceedings of the Ironwood City Commission Meeting**

A Regular Meeting of the Ironwood City Commission was held on April 8, 2024, at 5:30 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

A. Mayor Corcoran called the Regular Meeting to Order at 5:30 P.M.

B. Recording of the Roll.

PRESENT: Commissioners Andresen, Korpi, Mildren, Semo, and Mayor Corcoran

ABSENT: None

C. Approval of the Consent Agenda.

1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of March 25, 2024.

2) Review and Place on File:

a. Pat O'Donnell Civic Center Meeting Minutes of March 18, 2024.

b. Pat O'Donnell Civic Center Special Meeting Minutes of March 21, 2024.

c. Ironwood Economic Development Corporation Committee Meeting Minutes of February 7, 2024.

d. Ironwood Carnegie Library Board Meeting Minutes of February 20, 2024.

e. Downtown Ironwood Development Authority Meeting Minutes of February 22, 2024.

3) Approve Sale of:

a. Ironwood American Legion Auxiliary, Unit #5 – Poppy's during the month of May.

***Motion** was made by Mildren, seconded by Semo, to approve the Consent Agenda as presented. Unanimously passed by roll call vote.*

D. Approval of the Agenda.

***Motion** was made by Mildren, seconded by Korpi, and carried, to approve the Agenda as presented.*

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

*There were none.*

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

*There were none.*

### **UNFINISHED BUSINESS**

G. Discuss and consider approving the Rural Development Pay Package #9 in the amount of \$319,066.03 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Semo, seconded by Mildren, to approve the Rural Development Pay Package #9 in the amount of \$319,066.03 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

H. Discuss and consider awarding the bid for the 2024 Street Improvements Project to Jake's Excavating and Landscaping, LLC, in the amount of \$205,611.70.



**Motion** was made by Semo, seconded by Korpi, to award the bid for the 2024 Street Improvements Project to Jake's Excavating and Landscaping, LLC, in the amount of \$205,611.70. Unanimously passed by roll call vote.

- I. Discuss and consider authorizing the Department of Public Works to seek bids for the DPW Garage Siding Project.

**Motion** was made by Semo, seconded by Andresen, and carried, to authorize the Department of Public Works to seek bids for the DPW Garage Siding Project.

## NEW BUSINESS

- J. Discuss and consider authorizing the Department of Public Works to seek bids for a new Grader.

**Motion** was made by Semo, seconded by Mildren, and carried, to authorize the Department of Public Works to seek bids for a new Grader.

- K. Mayor's Appointment.

Mayor Corcoran appointed Danielle Virshek to an unexpired term on the Economic Development Corporation to fill a six-year term (term expiring October 31, 2027).

**Motion** was made by Semo, seconded by Andresen, and carried, to approve the Mayor's appointment of Danielle Virshek to the Economic Development Corporation to fill a six-year term (term expiring October 31, 2027).

- L. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

### Engineering Updates

- Phase 1 of the water plant project continues with CD Smith Construction with numerous wall pours continuing.
- Phase 1 of the water plant project continues with CD Smith Construction. The concrete wall pours are now complete and now they are working on precast ceiling slabs. Roofing will be going on in May and June and then interior plumbing and mechanical work happening this summer and long lead time electrical/mechanical items arriving this fall.
- Phase 2 of the water plant is under design by HDR. Plans are in the final design phase and should be going in for permit towards the end of the month with bidding in July/August with construction beginning summer 2025.
- The \$3MIL lead service line replacement project continues with Jakes Excavating. Last week they got snowed out for a few days but are scheduled to continue this with performing about 1 a day. They have replaced around 112 galvanized services with copper to date. 5 of those had the service replaced all the way from the house to the main line, with the remainder being from just the house to the curb stop (known as the "private side").
- Phase 5 water system design continues by Coleman Engineering, as we wait for USDA Rural Development to get back to our funding request for sewer system improvements.
- Curry Park Water system design by Coleman Engineering is in for review w/ the State Campground department within EGLE. We plan to replace the galvanized water system in Curry Park with plastic water lines with funding from our \$3MIL LSLR project. Hoping for early May to do this work.



- *The 2024 crack sealing project and the 2024 Curry Park electrical system upgrades project are both out for bids right now. Bids are due this week and should be on the next Commission meeting agenda for contract approval.*
- *Last week, our DPW installed 18 flow meters in our sanitary sewer system. Last year was our first year having the flow meters installed. This year we have made some adjustments in how the meters operate and read data and hope to get a full season of data for trying to identify where inflow and infiltration is coming from within the sewer system. This is a State requirement for our sanitary sewer flows that go to the Wastewater Treatment plant.*

#### *Managers Updates*

- *Thanks to the Community Development department for submitting grant applications for the Civic Center Ice Making System project. Applications went into the MDNR Land and Water Conservation Fund as well as Congressional Discretionary Spending requests to Senator Stabenow and Senator Peters offices for the \$750K project.*
- *The clerk's office is working towards the May 7th school general operating millage special election. The 431 Absentee Voter ballots are out and are being received until election day. There will be no early voting for the May election. After the May election, we will still have elections on August 6th for the State Primary and November 5th for the General Election.*
- *Our budgeting process continues to be in process. Staff are currently reviewing proposed budgets for their respective departments. Staff will be in touch w/ the Commission to set up further budgeting workshops.*
- *We are about to have three openings in our DPW. We are in the middle of AFSCME Union Contract negotiations. Once wages are agreed upon in those negotiations, we plan to advertise all three positions.*
- *We are still accepting applications for summer seasonal help in the DPW. Applications should be submitted in the Clerk's office.*
- *We are currently working on scheduling our Spring Cleanup for early May. We will be publicizing the official date once everything is worked out.*
- *We are also currently scheduling the spring water flushing for early May. Our utility department will be advertising those dates once finalized as well.*
- *The current tentative date for opening the Compost site is Thursday May 2nd. As that date gets closer and we confirm that the site is dry enough to open, we will be publicizing this event as well.*
- *The City received 7 proposals for the Ironwood Strategic Housing Plan RFP. We are currently forming a committee to review the proposals and will be in touch with a recommendation for a firm to award the project to.*
- *HKGI is currently gathering information for the Ironwood Comprehensive Plan update project. They will be reaching out to schedule meetings with our different stakeholders in the coming months. This is the early phase of an 18-month plan update process.*

#### *M. Other Matters.*

Commissioner Mildren commented on Winter being almost over and shared that his neighbors spoke positively on the plowing that took place this winter. Compliments were given to Jason and the DPW on their work. He did express how nice it would be to get a recap of projects complete by the Department of Public Works with the unseasonably warm winter. Commissioner Mildren also commended the Ironwood Public Safety Department again for the continued job well done with fire and public safety efforts and asked for a briefing on how mutual aid comes into play with Hurley on fire scenes.



N. Adjournment.

***Motion*** was made by Semo, seconded by Mildren, and carried, to adjourn the meeting at 5:59 P.M.

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk



**Proceedings of the Ironwood City Commission Meeting**

A Special Meeting of the Ironwood City Commission was held on April 17, 2024, at 4:00 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

A. Mayor Corcoran called the Special Meeting to Order at 4:00 P.M.

B. Recording of the Roll.

PRESENT: Commissioners Andresen, Korpi, Mildren, Semo, and Mayor Corcoran

ABSENT: None

C. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit)  
*There were none.*

D. Consider Closed Session to discuss AFSCME Local 1538, Collective Bargaining Agreement Negotiations, as permissible under MCL 15.268 (c).

***Motion** was made by Semo, seconded by Mildren, to enter closed session at 4:01 P.M. for the purpose of discussing AFSCME Local 1538, Collective Bargaining Agreement Negotiations, as permissible under MCL 15.268 (c). Unanimously passed by roll call vote.*

E. Return to Open Session.

***Motion** was made by Korpi, seconded by Semo, and carried, to return to open session at 6:12 P.M. No action was taken.*

F. Adjournment

***Motion** was made by Semo, seconded by Mildren, and carried, to adjourn the meeting at 6:12 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk



**IRONWOOD HOUSING COMMISSION  
REGULAR MEETING MINUTES  
MARCH 12, 2024  
PIONEER PARK APARTMENTS – IRONWOOD HOUSING COMMISSION  
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on March 12, 2024 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Annabelle O'Brien  
Clancey Byrne  
John Lupino

Absent: Kristine Perry

1. Call to Order

The meeting was called to order by President O'Brien, followed by the Pledge of Allegiance.

2. Minutes of February 13, 2024 Meeting

Motion by lupino, Seconded by Byrne, Unanimously approved through roll call vote to approve minutes of February 13, 2024 Meeting.

3. Old Business – N/A

4. New Business – N/A

5. Consent Agenda – "Information Only"

A-Account A/R Balance report as of February 29, 2024

B-Current Vacancy report as of March 8, 2024

C-Supplementary Statement of Income & Expense as  
Of January 31, 2024

D-Bank Account Reconciliation report as of January 31, 2024



Motion by Byrne, Seconded by Lupino, Unanimously approved through roll call vote to approve the Consent Agenda-"Information Only"

The Director provided information to the Board of Commissioners on the Account A/R Balance report as of February 29, 2024, the current Vacancy Report for Public Housing As of March 8, 2024, the Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and the total unrestricted net position as of January 31, 2024 and the Bank Account Reconciliation report as of January 31, 2024.

6. Disbursements of Checks # 22563 – 22597

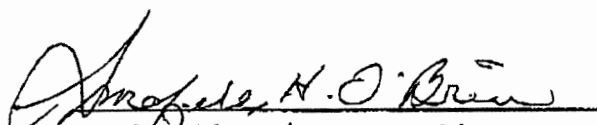
Motion by Byrne, Seconded by Lupino, Unanimously approved through roll call vote to approve disbursements of checks # 22563 – 22597.

7. Commissioner Comments – N/A

8. Public Comments – N/A

9. Adjournment

Motion by Lupino, Seconded by Byrne, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:10 p.m.

  
President / Vice-President

  
Executive Director / Secretary



## Mar 6, 2024 | 📅 HREC Quarterly Meeting – Approved

Attendees: Gerry Gripper Dr. Jennifer Sabourin Tarun Patel Carol Erickson  
Annette Burchell Paul Anderson, Jenn Jacobson, Andrew DiGeorgio

Meeting Began: 6:05pm CT

Motion to approve Dec Quarterly Mtg by Gripper, second by Patel – approved

Motion to approve all past Notes/Minutes by Patel, second by Gripper – approved

There were no public attendees – no input session

### Notes

- Update on City and IPS Ordinances
  - City has made progress
  - IPS is asking HREC to provide suggestions to Chapter 30
  - Steps to Adoption – will come later. Clerk has requested information for re-codification process.
- Update on Hiawatha Project
  - Do we stick with what's been turned in to the city or do we provide more alternatives?
  - Recommendation has been turned in to the city - we wait for city commission's feedback and take action if necessary
- WUPHD Request - do we want to be involved? Discussion on what our role could be...
  - Look into maybe update the city website so it can display in more than one language
  - Have WUPHD provide HREC a list of their needs in regards to immigrant needs and HREC determines where we can help
  - Research information about pipeline that brings immigrants to our area
  - Look for resources in GARE
- Pride Event Discussion - Commitments for Info Table, Book Read and Discussion, Proclamation
  - Formally request the city commission to have a representative attend the Pride Event and read the proclamation
  - Continue with the Pride table and HREC members will solicit surveys
- Discussion of Community Engagement – Tabled again
- Review Spark Plan – for April meeting
- Monthly holidays – List generated, can be formalized through further discussion
- Comment to remember for future discussion – clarification of our role and how we do our work: what is our process

Meeting Ended/ Adjourned: 7:41pm CT

Action items



- ☐ Log into GARE and look for resources for immigrants – Erickson will ask to have login information sent to HREC members.
- ☐ Also look into Michigan website for immigrant information
- ☐ Carol will talk with A Nosal of WUPHD to see if she can provide a list of needs to HREC so we can see what we can do.
- ☐ Carol will make church contacts about experience with aiding immigrant families; ask those contacts to attend our next meeting for information sharing.
- ☐ Tarun will work on rewording the HREC ordinance into a single paragraph to be placed on the HREC's page on the city's website. Link to full ordinance will be provided by Erickson
- ☐ Jenn will take lead on HREC page updates within the city website
- ☐ Gerry will draft a request to provide the city to observe special dates/ holidays
- ☐ Tarun will place the city ordinance / Chapter 30 in the Team Ordinance Review folder
- ☐ HREC will review the first 55 pages of Chapter 30 for IPS by our next working meeting.
- ☐ HREC will review Spark Plan – found in HREC/Plans & Priorities / Spark Plan F Draft Dec 14.



AMERICAN LEGION  
IRONWOOD POST 5

City of Ironwood  
Honorable Mayor and Commissioners  
213 S. Marquette St.  
Ironwood, Michigan

April 14, 2024

Greetings:

This letter is to request authorization for our annual Flag Day fundraiser.

We intend to collect donations for our flags to support our community functions, such as: Boys State, Bicycle Safety Program, Veterans Hospital and Hospice Care, among other projects.

The date chosen for this activity is the 14th of June 2024. We intend to station volunteers at Super One and Walmart.

THANK YOU

Sincerely,

A handwritten signature in cursive script that reads "Julio Roman".

Chairman



04/17/2024 08:29 AM  
User: PAUL  
DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 03/01/2024 - 03/31/2024

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Check Date	Check	Vendor Name	Description	Amount
Bank RIVER RIVER VALL				
03/05/2024	148644	POSTMASTER - IRONWOOD	POSTAGE	102.03
			POSTAGE	102.02
				<u>204.05</u>
03/08/2024	148645	AMAZON CAPITAL SERVICES	AMERICAN & MICHIGAN FLAG-CIVIC CTR	179.98
			UTILITY SHOP LIGHT-WATER GARAGE	49.98
			GYM BATHROOM CABINET-MEM BLDG	65.98
			3 OIL DRUM & 3 LIDS-DPW	212.47
			CREDIT - RETURN	(299.88)
				<u>208.53</u>
03/08/2024	148646	AVAYA COMMUNICATION-CIT	PHONE SYSTEM -MEM BLDG	252.00
03/08/2024	148647	BAKER & TAYLOR BOOKS INC	BOOKS LIBRARY	254.06
			BOOKS LIBRARY	46.44
			BOOKS LIBRARY	232.00
			BOOKS LIBRARY	286.34
				<u>818.84</u>
03/08/2024	148648	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	24.42
03/08/2024	148649	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	20.91
03/08/2024	148650	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	20.93
03/08/2024	148651	BESSEMER SMALL ENGINE	SHOVELING - LIBRARY	90.00
03/08/2024	148652	CHARTER COMMUNICATIONS	PHONE - LIBRARY	59.97
03/08/2024	148653	CHARTER COMMUNICATIONS	PHONE & INTERNET - PUMP STN	308.51
03/08/2024	148654	CHARTER COMMUNICATIONS	PHONE SERVICE - MEM BLDG	322.30
03/08/2024	148655	CORE & MAIN LP	2 -1" IPERL W/CABLES	522.05
			6 - 1" CURB BOX CC	1,077.56
			6"LOCKS,CURB BOXES,6"HYMAX,COPPER	13,879.89
				<u>15,479.50</u>
03/08/2024	148656	DENNIS HEWITT	MILEAGE - FEB	51.59
03/08/2024	148657	ELECTION SOURCE	ELECTION SUPPLIES	25.00
03/08/2024	148658	ENTRANCE TECHNOLOGIES, INC	HANDICAP RAMP DOOR MAINT	220.00
03/08/2024	148659	FORSLUND BLDG SUPPLY INC	SUPPLIES FOR GYM AREA-MEM BLDG	69.93
			KEYS MEM BLDG	3.98
			NYLON ROPE	93.10
			BATHROOM SUPPLIES-DPW	19.85
			BATHROOM SUPPLIES-DPW	25.35
			4-GYM & 5-MASTER KEYS - MEM BLDG	17.91
			CREDIT RETURN NYLON ROPE	(93.10)
				<u>137.02</u>
03/08/2024	148660	FORSLUND BLDG SUPPLY INC	CURRY PARK GARAGE MAINT	396.23
03/08/2024	148661	FRANCOTYP-POSTALIA, INC	POSTAGE MACHINE RENTAL	600.00
			POSTAGE MACHINE INK	205.98
				<u>805.98</u>
03/08/2024	148662	FRANKLIN SALES & SERVICE	MAINT PARTS - DPW	84.00
03/08/2024	148663	FUTURE PLUMBING, LLC	PLUMBING FOR GYM BATHROOM-MEM BLDG	1,900.00



04/17/2024 08:29 AM  
User: PAUL  
DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 03/01/2024 - 03/31/2024

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Check Date	Check	Vendor Name	Description	Amount
03/08/2024	148664	G.T.C. AUTO PARTS INC	TIE ROD ENDS, LINKAGE, BALL JOINT#12	653.04
			GREASE, WASHER FLUID & BULBS-DPW	167.29
			TIE ROD END SLEEVES #12	114.88
				<u>935.21</u>
03/08/2024	148665	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT-MAR	92,022.16
03/08/2024	148666	GTE CONSTRUCTION TECH. CO.	BUILDING LIGHTING PROJECT-DPW	18,650.00
03/08/2024	148667	IRONWOOD WATER & SEWER UTIL	MCLW-123-01	901.49
			MARS-213-01	754.52
			AURE-235-01	68.47
				<u>1,724.48</u>
03/08/2024	148668	LAKES DISTRIBUTING INC	CUSTODIAL SUPPLIES - MEM BLDG	544.20
03/08/2024	148669	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - PSD	85.00
			CUSTODIAL SERVICES - PSD	85.00
			CUSTODIAL SERVICES - PSD	85.00
			CUSTODIAL SERVICES - PSD	85.00
				<u>340.00</u>
03/08/2024	148670	MICHIGAN RURAL WATER ASSOC	DISTB&LIMITED TERATMENT-CLASS	720.00
03/08/2024	148671	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	35.99
			AUDIO VISUAL - LIBRARY	179.06
			AUDIO VISUAL - LIBRARY	76.48
				<u>291.53</u>
03/08/2024	148672	MIDLAND SERVICES INCORPORATED	PROPANE - PUMPHOUSE	18.99
			PROPANE - PUMPHOUSE	18.99
				<u>37.98</u>
03/08/2024	148673	MILLER-BRADFORD & RISBERG, INC	1 SET OF FORKS FOR LOADER	6,796.00
03/08/2024	148674	MIRON LIVING TRUST	UB refund for account: MIDE-000166-0000-	180.18
03/08/2024	148675	NEIL CORCORAN	PIL INSURANCE - MAR 2024	464.28
03/08/2024	148676	NORTH STAR BEVERAGE CO INC	CONCESSION SUPPLIES - CIVIC CTR	199.95
03/08/2024	148677	ONLINE STORES PA LLC	FLAGS-DWNTWN STS, CITY SQUARE, CEM	3,117.40
03/08/2024	148678	OREILLY AUTO PARTS	BRAKE PADS & CALIPERS #16	188.75
			BRAKE HOSE #16	37.93
				<u>226.68</u>
03/08/2024	148679	OTIS ELEVATOR COMPANY	ELEVATOR MAINT CONTRACT-MEM BLDG	4,376.88
03/08/2024	148680	PAT'S FOODS	SUPPLIES - PUMP HOUSE	14.34
03/08/2024	148681	PEARSON, RYAN & PATRICIA	UB refund for account: LAKA-000648-0000-	267.68
03/08/2024	148682	POGLIANO, HOLLY	UB refund for account: SOUW-000122-0000-	270.42
03/08/2024	148683	QUILL CORP	CUSTODIAL SUPPLIES-LIBRARY	187.09
03/08/2024	148684	R.E.D. RICHARDS CONST., INC.	METER READING - FEB	2,650.24
03/08/2024	148685	RANGE CORP	MISS DIG	81.00
03/08/2024	148686	RAPID GRAFIKS AND SIGNS	LOGO DECAL FOR NEW VEHICLE #33	85.00
03/08/2024	148687	REPUBLIC SERVICES #645	DUMPSTER - 213 S MARQUETTE ST	163.31
03/08/2024	148688	REPUBLIC SERVICES #645	DUMPSTER - N11452 PUMP STN RD	36.29
03/08/2024	148689	REPUBLIC SERVICES #645	DUMPSTER 235 E AURORA-LIBRARY	31.45
03/08/2024	148690	REPUBLIC SERVICES #645	RECYCLING -123 MCLEOD AVE-PSD	4.84
03/08/2024	148691	REPUBLIC SERVICES #645	RECYCLING-213 S MARQUETTE-MEM BLDG	4.84
03/08/2024	148692	REPUBLIC SERVICES #645	DUMPSTER CHGS 205 CLEMENS ST-DPW	290.33
03/08/2024	148693	SHERYL NORMAN	PIL INSURANCE - MAR 2024	464.28
03/08/2024	148694	SPECTRUM PRINTERS, INC	FEB VOTE ELECTION TEST DECKS	160.00



CHECK REGISTER FOR CITY OF IRONWOOD  
CHECK DATE FROM 03/01/2024 - 03/31/2024

Check Date	Check	Vendor Name	Description	Amount
03/08/2024	148695	STATE OF MICHIGAN-MI ST POLICE	TOKEN FEE JUL-SEPT 2023 - PSD	66.00
03/08/2024	148696	THE NEW YORK TIMES	BOOK REVIEW -#910686856-LIBRARY	24.00
03/08/2024	148697	TRUCK COUNTRY OF WISC	BRAKE CHAMBER #71	185.04
03/08/2024	148698	U P REGION OF LIBRARY	UPRLC 23/24 MEMBERSHIP DUES-LIBRARY	75.00
03/08/2024	148699	U.S. BANK EQUIPMENT FINANCE	COPIER CONTRACT MX3070NU-LIBRARY	112.94
03/08/2024	148700	US 2 SERVICE CENTER	FRONT END ALIGNMENT #12	79.95
03/08/2024	148701	USABUEBOOK	CPVC BUSHING PUMP STN	24.95
03/08/2024	148702	XCEL ENERGY	1 SUFFOLK ST	129.35
			GROUP WATER BILL	2,676.46
				<hr/> 2,805.81
03/08/2024	148703	XCEL ENERGY	E4972 JACKSON RD - CIVIC CTR	7,689.58
03/12/2024	148704	POSTMASTER - IRONWOOD	POSTAGE	0.00 V
			POSTAGE	0.00 V
				<hr/> 0.00
03/15/2024	148705	44 NORTH	HRA,FSA&COBRA FEES&ANNUAL-JAN	2,233.00
03/15/2024	148706	44 NORTH	HRA,FSA&COBRA BUNDLED FEES-FEB	920.00
03/15/2024	148707	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	53.81
03/15/2024	148708	AMAZON CAPITAL SERVICES	300-TIME CARDS - CIVIC CTR	38.50
			ODOR ELIMINATOR - CIVIC CTR	36.94
			DWNTWN FLAG POLE KIT & FLAGS	604.28
				<hr/> 679.72
03/15/2024	148709	ANGELO LUPPINO INC	RETRIEVE SCISSOR LIFT-CIVIC CTR	120.00
03/15/2024	148710	ANGELO LUPPINO INC	LIBERTY ST - SAGE TIMBER	420.00
03/15/2024	148711	APG MEDIA OF WI	2023 WATER DRINKING ANNUAL REPORT	1,042.60
03/15/2024	148712	ASPIRUS MEDICAL GROUP, INC	PHYSICAL EXAM-ADM ASSNT-PSD	266.00
03/15/2024	148713	BELL EQUIPMENT CO	MAINT PARTS #84	467.09
03/15/2024	148714	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - APR	8,366.60
03/15/2024	148715	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - APR	6,552.69
03/15/2024	148716	BLUE CROSS,BLUE SHIELD OF MI	HOSPITALIZATION - APR	1,272.25
03/15/2024	148717	CAMPONESCHI, ALICIA	UB refund for account: CELI-001114-0000-	184.54
03/15/2024	148718	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - CIVIC CTR	524.83
03/15/2024	148719	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW	231.36
03/15/2024	148720	COLEMAN ENGINEERING CO	VAN B. MDOT SMALL URBAN CIR PRJ JAN28-FE	120.00
03/15/2024	148721	COLEMAN ENGINEERING CO	LEAD SERVICE LINE PRJ JAN28-FEB24, 24	22,038.75
03/15/2024	148722	COLEMAN ENGINEERING CO	PHASE 5 DWSRF WTR PRJ-JAN28-FEB24,24	14,121.50
03/15/2024	148723	COLEMAN ENGINEERING CO	USDA RD APPL PHASE 5 JAN1-27, '24	1,958.00
03/15/2024	148724	COMPASS MINERALS AMERICA, INC	220.48 TNS X \$101.04TN-BACKUP SALT	22,277.30
03/15/2024	148725	COMPUTER DOCTORS	OFFICE 365 SUBSCRIPTION	1,831.00
			MONTHLY BACKUP & MAINT	3,055.00
			COMPUTER SERVICES - PSD	168.35
				<hr/> 5,054.35
03/15/2024	148726	DELTA DENTAL OF MICHIGAN	DENTAL - APRIL	1,586.28
03/15/2024	148727	ELAN FINANCIAL SERVICES	CREDIT CARD PAYMENT	8,457.49
03/15/2024	148728	GOGEBIC COUNTY 911	CELLPHONE REIMBURSEMENT-PSD	4,563.67
03/15/2024	148729	GOGEBIC COUNTY CLERK	NOTARY FILING FEE-MARA MAHER	10.00
03/15/2024	148730	IRONWOOD TOWNSHIP	REIMBURSE FOR CHARTER BILLS PAID	966.90
03/15/2024	148731	IRONWOOD WATER & SEWER UTIL	CLEM-205-01 - DPW GARAGE	175.21
03/15/2024	148732	JAKE'S EXCAVATING & LANDSCAPING LLC	LEAD SERVICE LINE REPLACEMENT PRJ	82,214.34
03/15/2024	148733	KARJALA-JOHNSON, KATHERINE	UB refund for account: FLOR-001101-0000-	340.54
03/15/2024	148734	KURT MYERS	CITY CREW MEAL REIMBURSEMENT	5.00
03/15/2024	148735	KWIK TRIP INC	GAS USAGE - DPW	1,633.83



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CHECK REGISTER FOR CITY OF IRONWOOD  
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Check Date	Check	Vendor Name	Description	Amount
03/15/2024	148736	KWIK TRIP INC	GAS USAGE - PSD	1,293.14
03/15/2024	148737	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - MEM BLDG	204.00
			CUSTODIAL SERVICES - MEM BLDG	204.00
				408.00
03/15/2024	148738	MIDLAND SERVICES INCORPORATED	GENERATOR FUEL PUMP STN	2,895.63
03/15/2024	148739	NEHER ELECTRIC SUPPLY INC	48-LED HIGH BAY FIXTURES-DPW	9,384.00
03/15/2024	148740	NEIL CORCORAN	REIMBURSE RFND EXCESS 457 CONTRIB	27.92
03/15/2024	148741	NORTHSTAR EAP	EMPLOYEE ASSIST. PROG APR-JUN 2024	313.50
03/15/2024	148742	PAT'S FOODS	BALLAST - DPW	33.99
			ELECTRICAL SUPPLIES-DPW	55.98
				89.97
03/15/2024	148743	PETTY CASH	REPLENISH PETTY CASH - JAN	41.42
			REPLENISH PETTY CASH - FEB	12.00
			REPLENISH PETTY CASH-MAR-PARTIAL	306.66
				360.08
03/15/2024	148744	REPUBLIC SERVICES #645	E4972 JACKSON RD-CIVIC CTR	205.72
03/15/2024	148745	REPUBLIC SERVICES #645	RESIDENTIAL GARB&RECYCLING-FEB	32,695.88
03/15/2024	148746	ROBERT TERVONEN	MML CAPTIAL CONF. MRWA ANNUAL	800.48
03/15/2024	148747	RUOTSALA CONSTRUCTION INC	10 YARDS OF 6A STONE-WATER DEPT	225.00
03/15/2024	148748	STATE OF MICHIGAN	NOTARY FILING FEE-MARA MAHER	0.00
03/15/2024	148749	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE KYOCERA-CLERK'S	474.05
03/15/2024	148750	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE KYOCERA-CLERK'S	405.27
03/15/2024	148751	WEX BANK	GAS USAGE - DPW	1,684.79
03/15/2024	148752	WHITE WATER ASSOCIATES, INC	WATER SAMPLE TESTING	80.00
			WATER SAMPLE TESTING	33.79
				113.79
03/15/2024	148753	XCEL ENERGY	STREET LIGHTS	7,388.13
03/15/2024	148754	XCEL ENERGY	GROUP POWER BILL	12,203.05
03/21/2024	148755	POSTMASTER - IRONWOOD	POSTAGE	128.29
			POSTAGE	128.30
				256.59
03/21/2024	148756	AMAZON CAPITAL SERVICES	SUPPLIES - MEM BLDG	117.08
			ORANGE STOP SIGN SAFETY FLAGS	49.00
				166.08
03/21/2024	148757	ARAMARK	FLOOR MATS - MEM BLDG	137.19
03/21/2024	148758	AVAYA COMMUNICATION-CIT	PHONE SYSTEM-MEM BLDG	252.00
03/21/2024	148759	BAKER & TAYLOR BOOKS INC	BOOKS - LIBRARY	376.45
			BOOKS - LIBRARY	12.74
			BOOKS LIBRARY	273.12
				662.31
03/21/2024	148760	BAKER & TAYLOR BOOKS INC	AUDIO VISUAL - LIBRARY	34.88
03/21/2024	148761	BLUE CARE NETWORK OF MICHIGAN	HOSPITALIZATION - APR	24,106.82
03/21/2024	148762	CHIEF OIL CO	HEATING FUEL OIL - CEMETERY	384.00



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Check Date	Check	Vendor Name	Description	Amount
03/21/2024	148763	DAILY GLOBE	PARKS & CEM MOWING ADV	89.65
			STREET PAVEMENT MARKING-ADV	89.65
				<u>179.30</u>
03/21/2024	148764	DAILY GLOBE	PUBLIC NOTICES - FEB	2,964.99
03/21/2024	148765	DEAN LAW OFFICE, P.C.	LEGAL SERVICES - FEB	1,566.50
03/21/2024	148766	IRON COUNTY MINER	TIME CARDS	438.00
			4000-ENVELOPES - PERMIT	415.00
			BUSINESS CARDS-C CASARI	47.00
				<u>900.00</u>
03/21/2024	148767	MI ASSOC OF PLANNING	RFP STRATEGIC HOUSING PLAN-WEBSITE	75.00
03/21/2024	148768	MICHAELS FAMILY, LLC	2 STORY HOUSE DEMO 208 E MICHIGAN	3,000.00
03/21/2024	148769	MICRO MARKETING LLC	AUDIO VISUAL - LIBRARY	78.29
03/21/2024	148770	MIDLAND SERVICES INCORPORATED	PROPANE WATER DEPT- (NO TAX)	37.98
03/21/2024	148771	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE - APRIL	186.30
03/21/2024	148772	PAT'S FOODS	MEM BLDG SUPPLIES	4.27
03/21/2024	148773	REVELS TURF & TRACTOR, LLC	BUFFALO TURBINE BLOWER-WGTA	10,700.00
03/21/2024	148774	SEH, INC	BONNIE ST LIFT STN GENERATOR	3,055.83
			BONNIE ST LIFT STN GENERATOR	7,075.79
			BONNIE ST LIFT STN GENERATOR	795.83
				<u>10,927.45</u>
03/21/2024	148775	SUPERIORLAND LIBRARY	KANOPY VIDEOS DEC-FEB-LIBRARY	63.07
03/21/2024	148776	THE NEW YORK TIMES	BOOK REVIEW -#910686856-LIBRARY	24.00
03/21/2024	148777	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE MX3051-PSD	135.88
03/21/2024	148778	ULINE	5-SHELF BOOKCASE-LIBRARY	414.42
03/21/2024	148779	VAN BUREN DISTRICT LIBRARY	OVERDUE INTERLIBRARY BOOK-SHARP,S	17.99
03/21/2024	148780	WESTERN UP DIST HEALTH DEPT-GOGEBIC	FOOD SERVICE LICENSE-CIVIC CTR	355.00
03/27/2024	148781	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE D - SEWER PORTION	131.75
			POSTAGE - UB CYCLE D - WATER PORTION	131.74
				<u>263.49</u>

## RIVER TOTALS:

(2 Checks Voided)

Total of 136 Disbursements:

485,550.94

## Bank RVTAX RIVER TAX

03/18/2024	9945	BOHN, NATHAN	2023 Win Tax Refund 52-24-333-020	5.39	
03/18/2024	9946	CITY OF IRONWOOD-STREET IMPROVEMENT	TAX DISBURSEMENT FEB 12-29, 2024	1,581.80	
03/18/2024	9947	CITY OF IRONWOOD-TAXES	TAX DISBURSEMENT FEB 12-29, 2024	25,515.86	
03/18/2024	9948	VOID		0.00	V
03/18/2024	9949	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISBURSEMENT FEB 12-29, 2024	4,669.01	
03/18/2024	9950	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISBURSEMENT FEB 12-29, 2024	5,168.44	
03/18/2024	9951	GOGEBIC COUNTY TREAS-SUMMER TX	DNR PILT TAX DISB FEB 12-29, 2024	117.57	
03/18/2024	9952	GOGEBIC COUNTY TREAS-WINTER TX	TAX DISBURSEMENT FEB 12-29, 2024	48,215.41	
03/18/2024	9953	GOGEBIC COUNTY TREAS-WINTER TX	DNR PILT TAX DISB FEB 12-29, 2024	97.28	
03/18/2024	9954	GOGEBIC COUNTY TREAS-WINTER TX	LANDBANK TAX DISB FEB 12-29, 2024	8.00	
03/18/2024	9955	GOGEBIC COUNTY TREAS-WINTER TX	BROWNFIELD TAX DISB FEB 12-29, 2024	363.87	
03/18/2024	9956	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISBURSEMENT FEB 12-29, 2024	2,859.02	
03/18/2024	9957	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISBURSEMENT FEB 12-29, 2024	461.32	
03/18/2024	9958	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISBURSEMENT FEB 12-29, 2024	1,233.31	



Check Date	Check	Vendor Name	Description	Amount
03/18/2024	9959	IRONWOOD AREA SCHOOLS-TAX	TAX DISBURSEMENT FEB 12-29, 2024	5,294.41
03/18/2024	9960	OSTERMAN, DARIN	2023 Win Tax Refund 52-24-353-120	51.03
03/18/2024	9961	SORENSEN, MELISSA	2023 Win Tax Refund 52-22-301-160	15.84
03/18/2024	9962	STATE OF MICHIGAN - IFT	IFT DISBURSEMENT 2023	11,021.59

RVTAX TOTALS:

(1 Check Voided)  
Total of 17 Disbursements: 106,679.15

Bank RVWSC WATER SUPPLY SYSTEM CONSTRUCTION

03/22/2024	500060	C.D. SMITH CONSTRUCTION, INC.	WATER TREATMENT PLANT PH 1-FEB1-29,'24	343,045.00
03/22/2024	500061	HDR MICHIGAN, INC	FILTRATION/TREATMENT-JAN28-FEB24,24	32,089.93

RVWSC TOTALS:

Total of 2 Disbursements: 375,134.93

REPORT TOTALS:

(3 Checks Voided)  
Total of 155 Disbursements: 967,365.02



# *CERTIFICATE OF APPRECIATION*

*PRESENTED TO*  
*STEVE FRANK*

*The Ironwood City Commission would like to publicly commend you for your dedication and many years of service doing roadside clean-up within the City of Ironwood! Your efforts and generosity do not go unnoticed and are greatly appreciated. We hope you continue to enhance our community through your compassionate actions!*

*Presented at the City Commission Meeting on Earth Day,  
April 22, 2024.*

**David Andresen**  
**Jim Mildren**

**Kim Corcoran, Mayor**

**Rick Semo**  
**Lauren Korpi**

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**Paul Anderson, City Manager**

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**Kim Corcoran, Mayor**



# *CERTIFICATE OF APPRECIATION*

*PRESENTED TO*  
***DONNY PETERSON***

*The Ironwood City Commission would like to publicly commend you for your dedication and many years of service doing roadside clean-up within the City of Ironwood! Your efforts and generosity do not go unnoticed and are greatly appreciated. We hope you continue to enhance our community through your compassionate actions!*

*Presented at the City Commission Meeting on Earth Day,  
April 22, 2024.*

**Kim Corcoran, Mayor**

**David Andresen  
Jim Mildren**

**Rick Semo  
Lauren Korpi**

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**Paul Anderson, City Manager**

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**Kim Corcoran, Mayor**



**Change Order No. 7**

Date of Issuance: 4/3/2024  
Owner: The City of Ironwood  
Contractor: Jake's Excavating & Landscaping, LLC  
Engineer: Coleman Engineering Company  
Project: Lead Service Line Replacement Project  
Contract Name: Lead Service Line Replacement Project

Effective Date: 4/22/2024  
Owner's Contract No.: N/A  
Contractor's Project No.: N/A  
Engineer's Project No.: 221079

The Contract is modified as follows upon execution of this Change Order:

Description: Additional items added to the contract for interior work performed by Contractor.

Attachments: Schedule of Pay Items

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ 2,721,786.50	Original Contract Times: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>6</u> :  \$ 272,255.97	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>6</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order:  \$ 2,449,530.53	Contract Times prior to this Change Order: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] of this Change Order:  \$ 1,286.25	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order:  \$ 2,450,816.78	Contract Times with all approved Change Orders: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>ME Cd</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Project Manager</u>	Title: _____	Title: <u>Owner</u>	Title: _____
Date: <u>4/12/2024</u>	Date: _____	Date: <u>4/9/24</u>	Date: _____

Approved by Funding Agency (if applicable)

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



City of Ironwood  
Lead Service Line Replacement  
CEC Project No. 221079

				Revised Contract thru Change Order #6		Change Order #7		Revised Contract thru Change Order #7	
Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
1	Mobilization, Max. (5%)	LSUM	\$ 27,000.00	1	\$ 27,000.00		\$ -	1	\$ 27,000.00
2	Water Service Exploration Private Side at House	EA	\$ 400.00	40	\$ 16,000.00		\$ -	40	\$ 16,000.00
3	Water Service Exploration Public Side at Curb	EA	\$ 400.00	40	\$ 16,000.00		\$ -	40	\$ 16,000.00
4	1-inch Corporation Stop	EA	\$ 475.00	97	\$ 45,885.00		\$ -	97	\$ 45,885.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	\$ 54.00	2,898	\$ 156,492.00		\$ -	2,898	\$ 156,492.00
6	1-inch Curb Stop and Box	EA	\$ 450.00	210	\$ 94,500.00		\$ -	210	\$ 94,500.00
7	Water Pressure Control for New Curb Box	EA	\$ 250.00	100	\$ 25,000.00		\$ -	100	\$ 25,000.00
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	\$ 60.85	12,600	\$ 766,710.00		\$ -	12,600	\$ 766,710.00
9	Water Service Interior Plumbing Connection	EA	\$ 550.00	210	\$ 115,500.00		\$ -	210	\$ 115,500.00
10	Plumbing Permit Applications and Administration	EA	\$ 500.00	210	\$ 105,000.00		\$ -	210	\$ 105,000.00
11	Plumbing Permit Fees	EA	\$ 155.00	210	\$ 32,550.00		\$ -	210	\$ 32,550.00
12	Insulation Board, 2-inch	SFT	\$ 1.55	11,778	\$ 18,256.64		\$ -	11,778	\$ 18,256.64
13	Erosion Control, Silt Fence	FT	\$ 3.00	1,500	\$ 4,500.00		\$ -	1,500	\$ 4,500.00
14	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 55.00	170	\$ 9,350.00		\$ -	170	\$ 9,350.00
15	Special Backfill	CY	\$ 15.00	500	\$ 7,500.00		\$ -	500	\$ 7,500.00
16	Curb and Gutter, Rem	FT	\$ 5.00	1,546	\$ 7,728.00		\$ -	1,546	\$ 7,728.00
17	Sidewalk & Concrete Driveway, Rem	SYD	\$ 5.40	2,177	\$ 11,755.04		\$ -	2,177	\$ 11,755.04
18	Concrete Pavement, Rem	SYD	\$ 7.00	500	\$ 3,500.00		\$ -	500	\$ 3,500.00
19	HMA Surface, Rem	SYD	\$ 4.00	5,152	\$ 20,608.00		\$ -	5,152	\$ 20,608.00
20	Utility Exploration	EA	\$ 250.00	30	\$ 7,500.00		\$ -	30	\$ 7,500.00
21	Subbase, CIP	SYD	\$ 6.54	5,152	\$ 33,694.08		\$ -	5,152	\$ 33,694.08
22	Aggregate Base, 9-inch	SYD	\$ 7.30	5,152	\$ 37,609.60		\$ -	5,152	\$ 37,609.60
23	Aggregate Surface Course, 6-inch	SYD	\$ 5.70	1,200	\$ 6,840.00		\$ -	1,200	\$ 6,840.00
24	Curb and Gutter, Conc	FT	\$ 57.00	1,546	\$ 88,099.20		\$ -	1,546	\$ 88,099.20
25	Sidewalk Ramp, Conc, 4-inch	SFT	\$ 11.85	270	\$ 3,199.50		\$ -	270	\$ 3,199.50
26	Sidewalk, Con, 4-inch	SFT	\$ 10.98	2,177	\$ 23,901.92		\$ -	2,177	\$ 23,901.92
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	\$ 85.55	435	\$ 37,246.07		\$ -	435	\$ 37,246.07
28	Driveway, Reinf Concrete, 6-inch	SYD	\$ 86.60	435	\$ 37,703.22		\$ -	435	\$ 37,703.22
29	HMA Pavement, MDOT 4EL	SYD	\$ 37.25	5,152	\$ 191,912.00		\$ -	5,152	\$ 191,912.00
30	Abandon Water Service	EA	\$ 300.00	97	\$ 28,980.00		\$ -	97	\$ 28,980.00
31	Lawn Restoration	SYD	\$ 2.00	36,750	\$ 73,500.00		\$ -	36,750	\$ 73,500.00
32	Replace Existing Storm Sewer	LF	\$ 35.00	250	\$ 8,750.00		\$ -	250	\$ 8,750.00
33	6-inch SDR 35 PVC Sewer Lateral	LF	\$ 40.00	4,752	\$ 190,080.00		\$ -	4,752	\$ 190,080.00
34	Record Drawings	EA	\$ 250.00	210	\$ 52,500.00		\$ -	210	\$ 52,500.00
35	Rock Excavation	CYD	\$ 40.00	300	\$ 12,000.00		\$ -	300	\$ 12,000.00
36	Topsoil (4-inch thick)	SYD	\$ 2.85	36,750	\$ 104,737.50		\$ -	36,750	\$ 104,737.50
37	Temporary Water to Commercial Establishment	EA	\$ 550.00	25	\$ 13,750.00		\$ -	25	\$ 13,750.00
38	111 Poplar Street Interior	LSUM	\$ 95.00	1	\$ 95.00		\$ -	1	\$ 95.00
39	330 Larch Street Interior	LSUM	\$ 61.00	1	\$ 61.00		\$ -	1	\$ 61.00
40	105 Shamrock Street Interior	LSUM	\$ 95.00	1	\$ 95.00		\$ -	1	\$ 95.00
41	328 E Oak Street Interior	LSUM	\$ 126.50	1	\$ 126.50		\$ -	1	\$ 126.50
42	434 E Tamarack Street Interior	LSUM	\$ 86.00	1	\$ 86.00		\$ -	1	\$ 86.00
43	351 E Houk Street Interior	LSUM	\$ 195.00	1	\$ 195.00		\$ -	1	\$ 195.00
44	487 Aspen Street Interior	LSUM	\$ 100.00	1	\$ 100.00		\$ -	1	\$ 100.00
45	920 E Pine Street Interior	LSUM	\$ 225.00	1	\$ 225.00		\$ -	1	\$ 225.00
46	531 E Bundy Street Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
47	248 E Tamarack Street Interior	LSUM	\$ 155.00	1	\$ 155.00		\$ -	1	\$ 155.00
48	316 E Tamarack Street Interior	LSUM	\$ 155.00	1	\$ 155.00		\$ -	1	\$ 155.00
49	300 E Ayer Street Interior	LSUM	\$ 170.00	1	\$ 170.00		\$ -	1	\$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	\$ 3,150.00	1	\$ 3,150.00		\$ -	1	\$ 3,150.00
52	302 N Lake Street Interior	LSUM	\$ 125.00	1	\$ 125.00		\$ -	1	\$ 125.00
53	Replace Existing Curb Box	EA	\$ 200.00	25	\$ 5,000.00		\$ -	25	\$ 5,000.00
54	210 W Ayer St Interior	LSUM	\$ 131.25	1	\$ 131.25		\$ -	1	\$ 131.25
55	1124 Celia St Interior	LSUM	\$ 189.00	1	\$ 189.00		\$ -	1	\$ 189.00
56	132 N Marquette St Interior	LSUM	\$ 84.00	1	\$ 84.00		\$ -	1	\$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
58	132 Smith St Interior	LSUM	\$ 126.00	1	\$ 126.00		\$ -	1	\$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
60	624 E McLeod Ave Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
61	737 E Ayer St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
62	121 W Gogebic St Interior	LSUM	\$ 252.00	1	\$ 252.00		\$ -	1	\$ 252.00
63	413 N Lowell St Interior	LSUM	\$ 231.00	1	\$ 231.00		\$ -	1	\$ 231.00
64	716 E Ayer St Interior	LSUM	\$ 68.25	1	\$ 68.25		\$ -	1	\$ 68.25
65	311 W Norrie St Interior	LSUM	\$ 126.00	1	\$ 126.00		\$ -	1	\$ 126.00
66	102 E Pewabic Interior	LSUM	\$ 115.50	1	\$ 115.50		\$ -	1	\$ 115.50
67	606 N Lake St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
68	104 Norrie St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
69	146 W Birch St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
70	606 Wilson Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
71	301 W Oak St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
72	114 Norrie St Interior	LSUM	\$ 288.75	1	\$ 288.75		\$ -	1	\$ 288.75



Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
73	914 E Ayer St Interior	LSUM	\$ 131.25	1	\$ 131.25		\$ -	1	\$ 131.25
74	502 N Curry St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
75	921 E Ayer St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
76	102 E Gogebic St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
77	123 W Oak St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
78	112 Bonnie Rd Interior	LSUM	\$ 157.50		\$ -	1	\$ 157.50	1	\$ 157.50
79	31 Newport Heights S Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00	1	\$ 210.00
80	1133 Old County Rd Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00	1	\$ 210.00
81	33 Newport Heights S Interior	LSUM	\$ 210.00		\$ -	1	\$ 210.00	1	\$ 210.00
82	317 W Oak St Interior	LSUM	\$ 357.00		\$ -	1	\$ 357.00	1	\$ 357.00
83	110 N Mansfield St Interior	LSUM	\$ 141.75		\$ -	1	\$ 141.75	1	\$ 141.75
					\$ 2,449,530.53	\$ 1,286.25	\$ 2,450,816.78		





Contractor's Application for Payment No. 6

Application Period: 3/3/24 - 3/30/24		Application Date: 3/22/2024
To (Owner): The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: Lead Service Line Replacement Project	Contract: Lead Service Line Replacement Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 221079

Application For Payment  
Change Order Summary

Approved Change Orders	Number	Additions	Deductions
1.	1		\$285,948.72
2.	2	\$463.50	
3.	3	\$9,780.00	
4.	4	\$1,821.75	
5.	5	\$1,102.50	
6.	6	\$525.00	
7.	7	\$1,286.25	
TOTALS			\$285,948.72
NET CHANGE BY			
CHANGE ORDERS		-\$270,969.72	

1. ORIGINAL CONTRACT PRICE..... \$ 2,721,786.50

2. Net change by Change Orders..... \$ -\$270,969.72

3. Current Contract Price (Line 1 + 2)..... \$ 2,450,816.78

4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ 493,304.01

5. RETAINAGE:

a. 5% X \$493,304.01 Work Completed..... \$ 24,665.20

b. X Stored Material..... \$ 24,665.20

c. Total Retainage (Line 5.a + Line 5.b)..... \$ 468,638.81

6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 430,006.98

7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 38,631.83

8. AMOUNT DUE THIS APPLICATION..... \$ 38,631.83

9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G total on Progress Estimates + Line 5.c above)..... \$ 1,982,177.97

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	Date
	4/9/24

Payment of: \$ 38,631.83  
(Line 8 or other - attach explanation of the other amount)

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

Payment of: \$ 38,631.83  
(Line 8 or other - attach explanation of the other amount)

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

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





Contractor's Application for Payment No. 6

Application Period: 3/3/24 - 3/30/24		Application Date: 3/22/2024	
To (Owner): The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company	
Project: Lead Service Line Replacement Project	Contract: Lead Service Line Replacement Project		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 221079	

Application For Payment  
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$285,948.72
2	\$463.50	
3	\$9,780.00	
4	\$1,821.75	
5	\$1,102.50	
6	\$525.00	
7	\$1,286.25	
TOTALS	\$14,979.00	\$285,948.72
NET CHANGE BY CHANGE ORDERS	-\$270,969.72	

1. ORIGINAL CONTRACT PRICE..... \$ 2,721,786.50

2. Net change by Change Orders..... \$ -\$270,969.72

3. Current Contract Price (Line 1 ± 2)..... \$ 2,450,816.78

4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ 493,304.01

5. RETAINAGE:

    a. 5% X \$493,304.01 Work Completed..... \$ 24,665.20

    b. X Stored Material..... \$ 24,665.20

    c. Total Retainage (Line 5, a + Line 5, b)..... \$ 49,330.40

6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5, c)..... \$ 2,401,486.38

7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 430,006.98

8. AMOUNT DUE THIS APPLICATION..... \$ 38,631.83

9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G total on Progress Estimates + Line 5, c above)..... \$ 1,982,177.97

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	Date
	4/9/24

Payment of: \$ 38,631.83  
(Line 8 or other - attach explanation of the other amount)

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

Payment of: \$ 38,631.83  
(Line 8 or other - attach explanation of the other amount)

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

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



City of Ironwood Lead Service Line Replacement CEC Project No. 221079			Revised Contract thru Change Order 6			PayApp #6	
Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
1	Mobilization, Max. (5%)	LSUM	1	\$ 27,000.00	\$ 27,000.00	0	\$ -
2	Water Service Exploration Private Side at House	EA	40	\$ 400.00	\$ 16,000.00	15	\$ 6,000.00
3	Water Service Exploration Public Side at Curb	EA	40	\$ 400.00	\$ 16,000.00	3	\$ 1,200.00
4	1-inch Corporation Stop	EA	97	\$ 475.00	\$ 45,885.00	5	\$ 2,375.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	2,898	\$ 54.00	\$ 156,492.00	71.5	\$ 3,861.00
6	1-inch Curb Stop and Box	EA	210	\$ 450.00	\$ 94,500.00	18	\$ 8,100.00
7	Water Pressure Control for New Curb Box	EA	100	\$ 250.00	\$ 25,000.00	0	\$ -
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	12,600	\$ 60.85	\$ 766,710.00	4612	\$ 280,640.20
9	Water Service Interior Plumbing Connection	EA	210	\$ 550.00	\$ 115,500.00	111	\$ 61,050.00
10	Plumbing Permit Applications and Administration	EA	210	\$ 500.00	\$ 105,000.00	117	\$ 58,500.00
11	Plumbing Permit Fees	EA	210	\$ 155.00	\$ 32,550.00	117	\$ 18,135.00
12	Insulation Board, 2-inch	SFT	11,778	\$ 1.55	\$ 18,256.64	6464	\$ 10,019.20
13	Erosion Control, Silt Fence	FT	1,500	\$ 3.00	\$ 4,500.00	0	\$ -
14	Erosion Control, Inlet Protection, Fabric Drop	EA	170	\$ 55.00	\$ 9,350.00	1	\$ 55.00
15	Special Backfill	CY	500	\$ 15.00	\$ 7,500.00	0	\$ -
16	Curb and Gutter, Rem	FT	1,546	\$ 5.00	\$ 7,728.00	10	\$ 50.00
17	Sidewalk & Concrete Driveway, Rem	SYD	2,177	\$ 5.40	\$ 11,755.04	334.2	\$ 1,804.68
18	Concrete Pavement, Rem	SYD	500	\$ 7.00	\$ 3,500.00	34	\$ 238.00
19	HMA Surface, Rem	SYD	5,152	\$ 4.00	\$ 20,608.00	34.4	\$ 137.60
20	Utility Exploration	EA	30	\$ 250.00	\$ 7,500.00	4	\$ 1,000.00
21	Subbase, CIP	SYD	5,152	\$ 6.54	\$ 33,694.08	0	\$ -
22	Aggregate Base, 9-inch	SYD	5,152	\$ 7.30	\$ 37,609.60	83.3	\$ 608.09
23	Aggregate Surface Course, 6-inch	SYD	1,200	\$ 5.70	\$ 6,840.00	263.4	\$ 1,501.38
24	Curb and Gutter, Conc	FT	1,546	\$ 57.00	\$ 88,099.20	0	\$ -
25	Sidewalk Ramp, Conc, 4-inch	SFT	270	\$ 11.85	\$ 3,199.50	0	\$ -
26	Sidewalk, Con, 4-inch	SFT	2,177	\$ 10.98	\$ 23,901.92	199.9	\$ 2,194.90
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	435	\$ 85.55	\$ 37,246.07	0	\$ -
28	Driveway, Reinf Concrete, 6-inch	SYD	435	\$ 86.60	\$ 37,703.22	13.4	\$ 1,160.44
29	HMA Pavement, MDOT 4EL	SYD	5,152	\$ 37.25	\$ 191,912.00	0	\$ -
30	Abandon Water Service	EA	97	\$ 300.00	\$ 28,980.00	3	\$ 900.00
31	Lawn Restoration	SYD	36,750	\$ 2.00	\$ 73,500.00	0	\$ -
32	Replace Existing Storm Sewer	LF	250	\$ 35.00	\$ 8,750.00	0	\$ -
33	6-inch SDR 35 PVC Sewer Lateral	LF	4,752	\$ 40.00	\$ 190,080.00	407.25	\$ 16,290.00
34	Record Drawings	EA	210	\$ 250.00	\$ 52,500.00	0	\$ -
35	Rock Excavation	CYD	300	\$ 40.00	\$ 12,000.00	75.8	\$ 3,032.00
36	Topsoil (4-inch thick)	SYD	36,750	\$ 2.85	\$ 104,737.50	727.2	\$ 2,072.52
37	Temporary Water to Commercial Establishment	EA	25	\$ 550.00	\$ 13,750.00	0	\$ -
38	111 Poplar Street Interior	LSUM	1	\$ 95.00	\$ 95.00	1	\$ 95.00
39	330 Larch Street Interior	LSUM	1	\$ 61.00	\$ 61.00	1	\$ 61.00
40	105 Shamrock Street Interior	LSUM	1	\$ 95.00	\$ 95.00	1	\$ 95.00
41	328 E Oak Street Interior	LSUM	1	\$ 126.50	\$ 126.50	1	\$ 126.50
42	434 E Tamarack Street Interior	LSUM	1	\$ 86.00	\$ 86.00	1	\$ 86.00
43	351 E Houk Street Interior	LSUM	1	\$ 195.00	\$ 195.00	1	\$ 195.00
44	487 Aspen Street Interior	LSUM	1	\$ 100.00	\$ 100.00	1	\$ 100.00
45	920 E Pine Street Interior	LSUM	1	\$ 225.00	\$ 225.00	1	\$ 225.00
46	531 E Bundy Street Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
47	248 E Tamarack Street Interior	LSUM	1	\$ 155.00	\$ 155.00	1	\$ 155.00
48	316 E Tamarack Street Interior	LSUM	1	\$ 155.00	\$ 155.00	1	\$ 155.00
49	300 E Ayer Street Interior	LSUM	1	\$ 170.00	\$ 170.00	1	\$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	1	\$ 400.00	\$ 400.00	1	\$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	1	\$ 3,150.00	\$ 3,150.00	1	\$ 3,150.00
52	302 N Lake Street Interior	LSUM	1	\$ 125.00	\$ 125.00	1	\$ 125.00
53	Replace Existing Curb Box	EA	25	\$ 200.00	\$ 5,000.00	12	\$ 2,400.00
54	210 W Ayer St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
55	1124 Celia St Interior	LSUM	1	\$ 189.00	\$ 189.00	1	\$ 189.00
56	132 N Marquette St Interior	LSUM	1	\$ 84.00	\$ 84.00	1	\$ 84.00



Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
57	1037 E Sutherland Ave Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
58	132 Smith St Interior	LSUM	1	\$ 126.00	\$ 126.00	1	\$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
60	624 E McLeod Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
61	737 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
62	121 W Gogebic St Interior	LSUM	1	\$ 252.00	\$ 252.00	1	\$ 252.00
63	413 N Lowell St Interior	LSUM	1	\$ 231.00	\$ 231.00	1	\$ 231.00
64	716 E Ayer St Interior	LSUM	1	\$ 68.25	\$ 68.25	1	\$ 68.25
65	311 W Norrie St Interior	LSUM	1	\$ 126.00	\$ 126.00	1	\$ 126.00
66	102 E Pewabic Interior	LSUM	1	\$ 115.50	\$ 115.50	1	\$ 115.50
67	606 N Lake St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
68	104 Norrie St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
69	146 W Birch St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
70	606 Wilson Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
71	301 W Oak St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
72	114 Norrie St Interior	LSUM	1	\$ 288.75	\$ 288.75	1	\$ 288.75
73	914 E Ayer St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
74	502 N Curry St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
75	921 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
76	102 E Gogebic St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
77	123 W Oak St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
78	112 Bonnie Rd Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
79	31 Newport Heights S Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
80	1133 Old County Rd Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
81	33 Newport Heights S Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
82	317 W Oak St Interior	LSUM	1	\$ 357.00	\$ 357.00	1	\$ 357.00
83	110 N Mansfield St Interior	LSUM	1	\$ 141.75	\$ 141.75	1	\$ 141.75
					<b>\$ 2,450,816.78</b>		<b>\$ 493,304.01</b>



### CHANGE ORDER NO.: 3

Owner: City of Ironwood  
Engineer: HDR of Michigan  
Contractor: C.D. Smith  
Project: Water Treatment Plant Phase I  
Contract Name: Water Treatment Plant Phase I  
Date Issued: 11/30/23

Owner's Project No.: N/A  
Engineer's Project No.: 10301947  
Contractor's Proj. No.: 230034

Effective Date of Change Order: 4/9/24

The Contract is modified as follows upon execution of this Change Order:

#### Description:

Changes as described in Work Change Directive 2 from HDR for Site Piping which is attached. Since Phase II will be constructed immediately after Phase I is complete, new piping from the old existing clearwell to the new pump house is not required. The phase I bid anticipated there would be a longer duration between Phase I and Phase II construction periods. As a result of the clearwell connection change, better routes were selected for connection to the well feed lines. Valves were also added to better accommodate Phase II construction. Bends were added on the high pressure discharge lines for better alignment and thrust blocks were added on the high pressure lines.

No Engineering Amendment is needed in regard to this Change Order.

#### Attachments:

PCI #COR005 from CD Smith and WCD 2 from HDR

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 9,554,000		Substantial Completion:	September 15, 2024
		Ready for final payment:	November 30, 2024
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	
\$ 11,766.56		Substantial Completion:	0
		Ready for final payment:	0
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 9,636,619.21		Substantial Completion:	September 15, 2024
		Ready for final payment:	November 30, 2024
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 20,366.69		Substantial Completion:	0
		Ready for final payment:	0
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 9,727,568.55		Substantial Completion:	September 15, 2024
		Ready for final payment:	November 30, 2024

#### Recommended by Engineer (if required)

By: \_\_\_\_\_  
Title: Prusakiewicz, Joshua R.  
Date: \_\_\_\_\_  
Digitally signed by Prusakiewicz, Joshua R.  
DN: E=Josh.Prusakiewicz@hdrinc.com,  
CN=Prusakiewicz, Joshua R.,  
OU=Users, OU=Ann Arbor-1000  
Oakbrook Drive Suite 200, OU=Michigan,  
OU=United States-01-Offices,  
DC=intranet, DC=hdr  
Reason: I have reviewed this document  
Date: 2024.04.10 11:17:04-04'00'

#### Authorized by Owner

By: \_\_\_\_\_  
Title: Mayor  
Date: April 22, 2024

#### Accepted by Contractor

By: \_\_\_\_\_  
Title: Senior Project Manager  
Date: 4/10/2024

#### Approved by Funding Agency (if applicable)

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

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.

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PCI #COR005

C.D. Smith Construction, Inc.  
125 Camelot Drive  
Fond du Lac WI, 54935  
Phone: 1 920 924.2900

Project: 230034 - Ironwood Water Treatment Facility  
N11493 Pump Station Road  
Ironwood, MI 49938

Potential Change Item #COR005

West End Piping Changes and thrust Blocks

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Pricing-No Forecast	Created Date	2024-04-04
Schedule Impact:		OCO Number:	

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Added underground piping scope to allow room for future clear well.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Earthwork and Site utilities	310000	S	1	LS	\$1920 4.8	\$19,204.80
Bond:						\$201.65
Subcontract markup:						\$960.24
Grand Total:						\$20,366.69

City of Ironwood  
213 S Marquette Street  
Ironwood, MI 49938

C.D. Smith Construction, Inc.  
125 Camelot Drive  
Fond du Lac WI, 54935

SIGNATURE

DATE

SIGNATURE

DATE



4/3/24



## City of Ironwood Water Treatment Plant

### West wall site piping change

As bid: 16" DIP with 45 degree elbows that were to be tied to foundation wall with 1/2" threaded rod epoxied into foundation wall.

Revision 1: Change to 12" DIP with 45 degree elbows that will have 3/4" threaded rod bolted to cast-in-place pipe flanges. Pour concrete around elbows, increase pipe size to 16" after elbows with fittings.

Additional piping required for this change	\$ 1,443.35
Additional labor and equipment time required for this change	\$ 1,400.00
Sub Total	\$ 2,843.35
15% overhead and profit	\$ 426.51

TOTAL ADD FOR THIS CHANGE \$ 3,269.86

Revision 2: Add 22 1/2 degree elbows ( 4 total) to divert 16" waterline around future clearwell

Additional piping required for this change	\$ 7,456.47
Additional labor for this change – 40 hrs. @ \$ 100.00/hr.	\$ 4,000.00
Additional equipment time for this change – 12 hrs. @ \$ 200.00/hr.	\$ 2,400.00
Sub Total	\$13,856.47
15% overhead and profit	\$ 2,078.47

TOTAL ADD FOR THIS CHANGE \$15,934.94

Total price increase for Revision 1 and Revision 2 -vs- as bid    ADD    \$19,204.80



as revised 3/28/24

40 LF 12" DIP @ 75.07	3,002.80
2- 12" 45° elbows @ 484.00	968.00
2- 16"-12" reducers @ 1,341.34	2,682.68
2- 12" Flange-Flange gaskets @ 31.00	62.00
8- 3/4-10 x 4" SS 304 studs @ 10.25	82.00
16- 3/4" x 6' Threaded rod. SS 304 @ 123.32	1,973.12
8- 3/4" SS 304 couplings @ 27.26	218.08
4- 12" mega lugs @ 122.00	488.00
4- 12" accessories packs @ 95.00	380.00
32- 3/4" nuts - SS 304 for threaded rod @ 5.81	185.92
16- 3/4-10-4 1/2" bolts + nuts - Flange to Flange @ 10.20	163.20
plastic for covering fittings	25.00
2 cy concrete - Thrust blocks	440.00
delivery on threaded rod + nuts	225.00
4- 16"-22 1/2° bends @ 988.60	3,954.40
8- 16" mega lugs @ 257.00	2,008.00
8- 16" accessories packs @ 134.00	1,072.00
Sales tax	1,075.82
material total	\$ 19,000.02
material total "as bid"	\$ 10,106.20

additional material	\$ 8,899.82
previous additional labor + equipment	\$ 1,400.00
add labor for 22° elbows 40 hrs @ \$100.00	4,000.00
add equipment time for 22° elbows 12 hrs @ \$200.00	2,400.00
sub total	\$ 16,699.82
15% overhead + profit	\$ 2,504.98
total add	\$ 19,204.80



as revised 3/19/24

40 CF. 12" NIP @ 75.07	3062.80
2- 12" 45° elbows @ 484.00	968.00
2- 10" - 12" reducers @ 1341.34	2,682.68
2- 12" Flange - flange gaskets @ 31.00	62.00
8- 3/4-10-X4" studs @ 10.25	82.00
16- 3/4" - 6' threaded rod @ 123.32	1973.12
8- 3/4" couplings @ 27.26	218.08
4- 12" megacops @ 122.00	488.00
4- 12" gripper gaskets @ 95.00	380.00
32- 3/4" nuts - threaded rod @ 5.81	185.92
16- 3/4" bolts + nuts - Flange to Flange @ 10.20	163.20
Plastic for covering fittings	25.00
2 cy concrete - Thrust blocks	440.00
delivery on threaded rod, nuts,	225.00
Sales tax	653.75
material	\$ 11,549.55

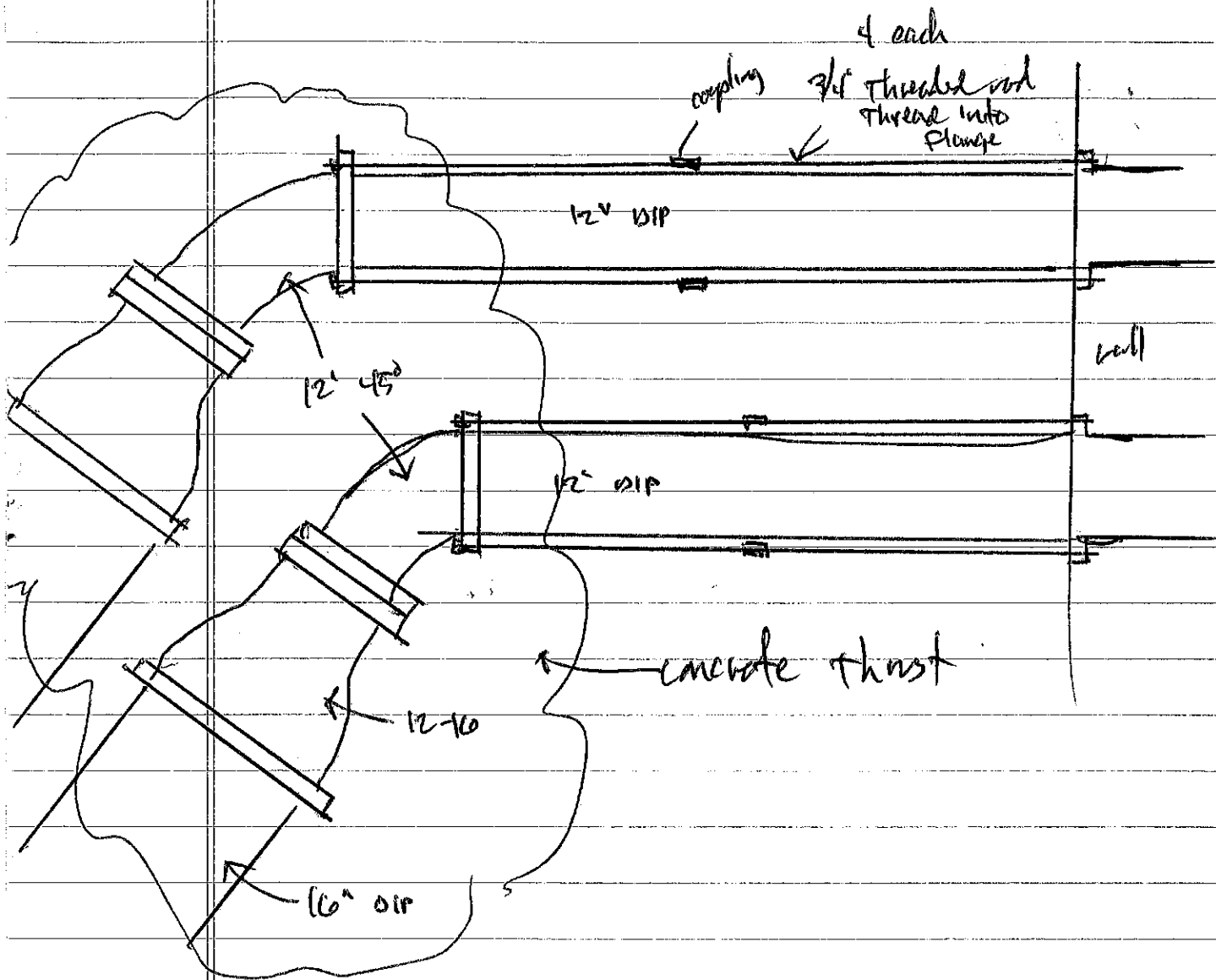
credit drill & epoxy - add labor & thrust block labor & equipment

material difference + 1,443.35  
 labor & equipment not add + 1,400.00  
 total add + 2,883.35

- assumed 45° angle will work
- CSA steel - threaded rod + nuts  
 deduct \$ 1,198.01 for foreign



as revised



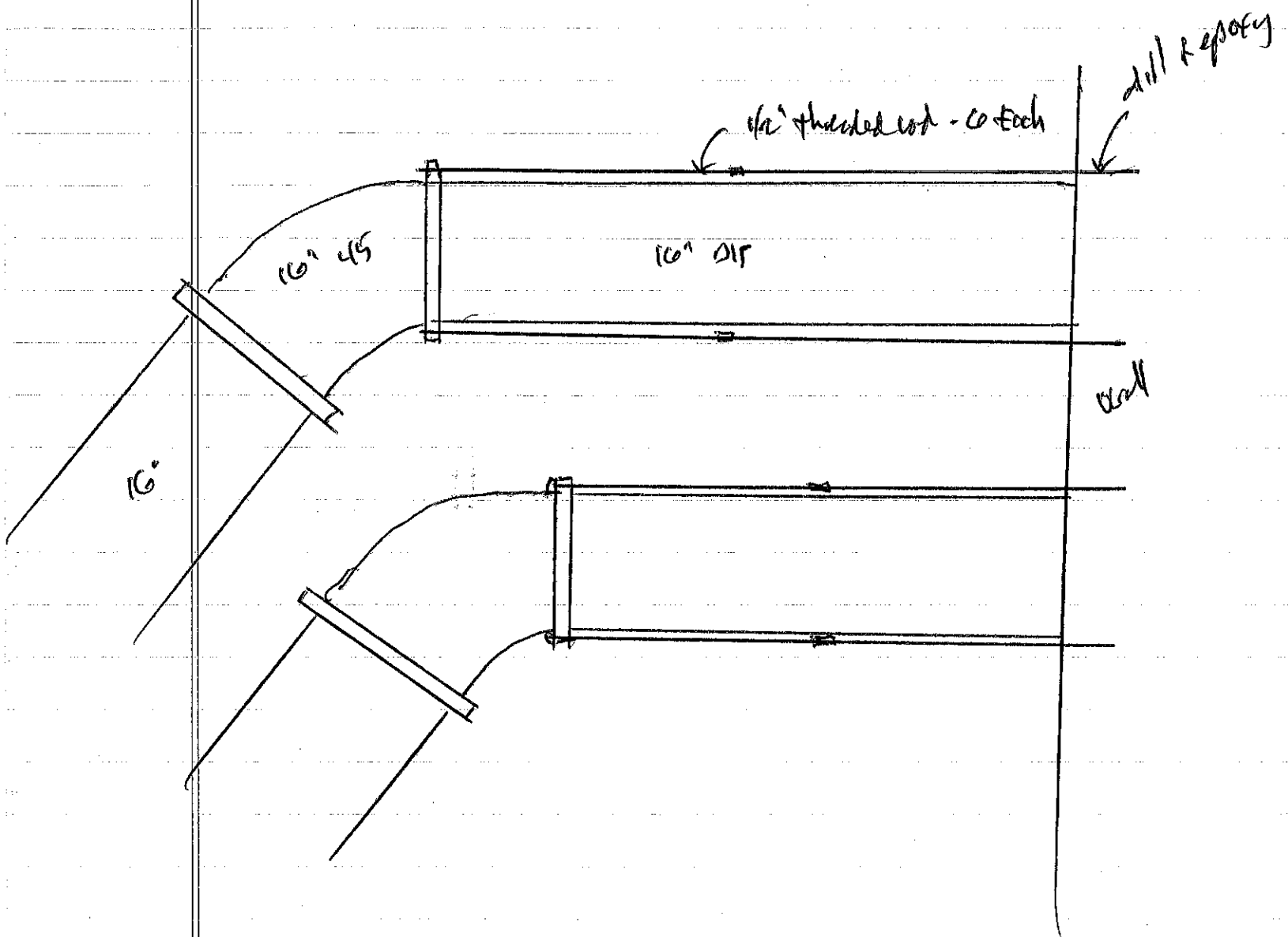


as bid.

40	LF 16" DIP e	84.00	3360.00
2-	16"- 45° elbows e	1,030.76	2,061.52
24-	1/2" x 6' threaded rod e	63.19	1516.56
12-	1/2" couplings e	28.50	342.00
48-	1/2" nuts e	3.21	154.08
4-	16" gripper gaskets e	134.00	536.00
4-	16" mega logs e	251.00	1004.00
	drill bits		100.00
	epoxy		55.00
	delivery on threaded rod, nuts		225.00
	Sales tax		559.32
12-	3/4-10 x 4 1/2" studs e	10.25	123.00
12	3/4" nuts e	5.81	69.72
	material		\$ 10,106.20



AB Bid.







# Memo

Date: 01/25/24

Project: City of Ironwood WTP – Phase 1

To: C.D. Smith (Nick Beil, Brian Orr)

From: HDR (Josh Prusakiewicz)

Subject: Work Change Directive 2 – Request for Quote

C.D. Smith,

On behalf of the City of Ironwood Water Treatment Plant Phase 1 project, we would like to provide this Work Change Directive 2 based on the City's desire to include Phase 2 construction items in the Phase 1 construction scope of work. HDR is requesting a quote from CD Smith to perform work identified in the attached drawings such that this work be completed under Phase 1 of the project rather than the future phase. All of the items identified are either changes to the existing scope or new scope items. Once pricing is understood and accepted, the project team would then direct CD Smith to complete the work.

The changes/additions are noted in clouded bubbles on the drawing and are designated with a triangle and a revision number inside. The following list provides a summary of the drawings and the changes/additions that were made so that CD Smith understands what costs they are providing:

- 00C102 – Changing Temporary Piping/Valves to Permanent Piping/Valves

Upon your review, if you have any questions on the above or what is shown in the drawings, please let us know and we would be happy to discuss. Please provide a quote within 2 weeks.

Thank you,

Josh Prusakiewicz

Project Manager

[Josh.Prusakiewicz@hdrinc.com](mailto:Josh.Prusakiewicz@hdrinc.com)

734-332-6393



## CHANGE ORDER NO.: 4

Owner: City of Ironwood  
Engineer: HDR of Michigan  
Contractor: C.D. Smith  
Project: Water Treatment Plant Phase I  
Contract Name: Water Treatment Plant Phase I  
Date Issued: 11/30/23

Owner's Project No.: N/A  
Engineer's Project No.: 10301947  
Contractor's Proj. No.: 230034

Effective Date of Change Order: 4/15/24

The Contract is modified as follows upon execution of this Change Order:

Description:

Changes as described in Work Change Directive 3 from HDR for Electrical and North Door modifications which is attached. The north door modification is needed to accommodate better transfer of materials during Phase II. Also, the brick exterior of the door area has been changed to a temporary insulated stud partition since Phase II will be constructed immediately following Phase I. The phase I bid anticipated there would be a longer duration between Phase I and Phase II construction periods.

Electrical modifications were required to be made because Xcel Energy made changes to their power transmission lines in the area around the plant after the Phase 1 drawings were issued for bid. New transmission poles were installed and required Ironwood to re-route electrical service to the new plant.

No Engineering Amendment is needed in regard to this Change Order.

Attachments:

PCI #COR004 from CD Smith and WCD 3 from HDR

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 9,554,000		Substantial Completion:	September 15, 2024
		Ready for final payment:	November 30, 2024
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	
\$ 32,133.25		Substantial Completion:	0
		Ready for final payment:	0
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 9,727,568.55		Substantial Completion:	September 15, 2024
		Ready for final payment:	November 30, 2024
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 54,253.99		Substantial Completion:	0
		Ready for final payment:	0
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 9,781,822.54		Substantial Completion:	September 15, 2024
		Ready for final payment:	November 30, 2024

Recommended by Engineer (if required)

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

Title: \_\_\_\_\_

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

Authorized by Owner

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

Title: Mayor

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

Accepted by Contractor

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

Title: Project Manager

Date: 4/19/2024

Approved by Funding Agency (if applicable)

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

Title: \_\_\_\_\_

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





PCI #COR004

C.D. Smith Construction, Inc.  
125 Camelot Drive  
Fond du Lac WI, 54935  
Phone: 1 920 924.2900

Project: 230034 - Ironwood Water Treatment Facility  
N11493 Pump Station Road  
Ironwood, MI 49938

Potential Change Item #COR004

WDC #3. Electrical and North Door

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Pricing-No Forecast	Created Date	2024-03-18
Schedule Impact:		OCO Number:	

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Revise electrical per attached WDC drawings.

Provide temp insulated wall enclosure were future north door. (no added costs)

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Electrical	260000	S	1	LS	\$4382 1.85	\$43,821.85
Electrical Transformer Vault.	035000	M	1	LS	\$6699. 03	\$6,699.03
Bond:						\$537.17
Subcontract markup:						\$2,191.09
Self Perform Markup:						\$1,004.85
Grand Total:						\$54,253.99

City of Ironwood  
213 S Marquette Street  
Ironwood, MI 49938

C.D. Smith Construction, Inc.  
125 Camelot Drive  
Fond du Lac WI, 54935

SIGNATURE

DATE

SIGNATURE

DATE





# Request for Change Order

Contract No: Ironwood WTP Phase 1

Request No: W.D. #3

Wisconsin Rapids, WI

Requested by: CD Smith Construction

Date: Revised 4/18/2024

Brief Description: Work Directive #3 (Change Order #4)

Reason (Check one): ☒ Additional Scope ☐ Correction to error / omission ☒ Engineering Revision to Contract Scope

Detailed Description: Modifications to the Duct-Bank System per W.D. #3 Drawings

Replaced Manholes with larger Manholes, Replaced CT Cabinet with Secondary Connection Cabinet w/CT Provisions.

Reroute Utility Conduit to new location. Increase Conduit to 5" Schedule 80.

Add Septic Tank Power and Control Wiring per plans Change. Automatic Systems included to Monitor

Labor increase cost on Delay Start (Partial Labor only)

Note: CD Smith Construction to include Transformer/SCC Pad

Subcontractors Involved: 1.) Automatic Systems 2.) \_\_\_\_\_

☐ T & M (markups per contract)  
Estimated Manhours: \_\_\_\_\_ Estimated Total Cost (Including material): \_\_\_\_\_

☐ Unit Price (as stated in contract, unless different price stated here)  
Estimated Manhours: \_\_\_\_\_ Estimated Total Cost (Including material): \_\_\_\_\_

☒ Fixed Price: \$ \$43,821.85

☐ Other: \_\_\_\_\_

Estimated Schedule Delay (in Days): 0

Other Impacts and Indirect Costs attributable to this Request: \_\_\_\_\_

Submitted by: Bryan Gawlik Date: 4/18/2024

Company: E-Con Electric, Inc.

ATTACHMENTS: ☐ No ☒ Yes (list below)

1) 2/14/2024 Wire Cost Quote

2) 4/18/2024 Wire Cost Quote

Contractor ☐ (is) ☐ (is not) to proceed with the work noted above. The change to the contract will be determined as follows:

Request Acknowledged by:

Construction Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Owner: \_\_\_\_\_ Date: \_\_\_\_\_





Werner Electric Supply - SP Constru  
2728 Church Street  
STEVENS POINT, WI 54481  
715-344-6385  
Fax 715-344-0199



## Quotation

QUOTE DATE	QUOTE NUMBER
04/17/2024	S7340711
<b>ORDER TO:</b> Werner Electric Supply - SP Constru 2728 Church Street STEVENS POINT, WI 54481 715-344-6385 Fax 715-344-0199	
PAGE NO.  1 of 2	

QUOTE TO:

SHIP TO:

E-CON ELECTRIC INC  
4610 PLOVER RD  
PO BOX 324  
WISCONSIN RAPIDS, WI 54495-8440

E-CON ELECTRIC INC  
4610 PLOVER RD  
PO BOX 324  
WISCONSIN RAPIDS, WI 54495-8440

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
42077	IRONWOOD WTP		Dustin Hulstrom		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Kristy Suehring		SP2 SOUTH	1%10THPROX	04/17/2024	Yes
ORDER QTY	PART NUMBER	DESCRIPTION		UNIT PRICE	EXT PRICE
1700ft	3940767	<div>SHIPPING INSTRUCTIONS</div> <div>DUE TO VOLATILITY IN THE MARKET, QUOTES ARE GOOD FOR 48 HOURS AFTER WHICH PRICING IS SUBJECT TO CHANGE AND REQUOTE.</div>		15727.140/M	26736.14
		COPPER XHHW 600 SIM BROWN STR CUT COIL LESS THAN 41 FT 55:39:18:99 (WERNER CUT) Cuts: 1 @ 1700 ft Pn: 3940767      Loc:			
		COPPER XHHW 600 SIM ORANGE STR CUT COIL LESS THAN 41 FT 55:39:19:99 (WERNER CUT) Cuts: 1 @ 1700 ft Pn: 3940768      Loc:			
1700ft	3940768	COPPER XHHW 600 SIM ORANGE STR CUT COIL LESS THAN 41 FT 55:39:19:99 (WERNER CUT) Cuts: 1 @ 1700 ft Pn: 3940768      Loc:		15727.140/M	26736.14
1700ft	3940769	COPPER XHHW 600 SIM YELLOW STR CUT COIL LESS THAN 41 FT 55:39:20:99 (WERNER CUT)55:39:20:05 Cuts: 1 @ 1700 ft Pn: 3940769      Loc:		15727.140/M	26736.14
** Continued on Next Page *				Subtotal	
				S&H Charges	
				Amount Due	

**ISO 9001:2015 CERTIFIED**





Werner Electric Supply - SP Constru  
2728 Church Street  
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715-344-6385  
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## Quotation

QUOTE DATE	QUOTE NUMBER
04/17/2024	S7340711
<b>ORDER TO:</b> Werner Electric Supply - SP Constru 2728 Church Street STEVENS POINT, WI 54481 715-344-6385 Fax 715-344-0199	
PAGE NO.  2 of 2	

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PO BOX 324  
WISCONSIN RAPIDS, WI 54495-8440

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
42077		IRONWOOD WTP				Dustin Hulstrom	
WRITER		SHIP VIA		TERMS		SHIP DATE	FREIGHT ALLOWED
Kristy Suehring		SP2 SOUTH		1%10THPROX		04/17/2024	Yes
ORDER QTY	PART NUMBER	DESCRIPTION				UNIT PRICE	EXT PRICE
1700ft	4001450	COPPER XHHW 600 SIM GRAY STR CUT COIL LESS THAN 41 FT 55:39:21:99 (WERNER CUT) Cuts: 1 @ 1700 ft Pn: 4001450      Loc:				15727.140/M	26736.14
<div>* Conditions of Acceptance. * To the extent and except as otherwise indicated on this document, Buyer's referenced order is accepted. Acceptance is subject to Seller's general terms and conditions of sale and credit ("Seller's Terms") as contained within or attached to this document or as posted on Seller's website at (www.wernerelectric.com). Seller objects to any term or condition that may appear on or is referenced in Buyer's purchase order or requisition that is in addition to or otherwise inconsistent with Seller's Terms. In the event that this order is governed by a separate written agreement between Buyer and Seller, that agreement will control to the extent necessary to resolve any conflict between that agreement and Seller's Terms. Buyer's receipt or acceptance of delivery of an ordered item will constitute its acceptance of the foregoing.</div>						Subtotal	106944.56
						S&H Charges	0.00
						Amount Due	106944.56

### \* This is a Quotation \*

Pricing based on current market and subject to change due to tariffs or other unforeseen circumstances. Freight exemption status subject to change shall delivery address change.

**ISO 9001:2015 CERTIFIED**





Werner Electric Supply - SP Constru  
2728 Church Street  
STEVENS POINT, WI 54481  
715-344-6385  
Fax 715-344-0199

For information only



## Quotation

QUOTE DATE	QUOTE NUMBER
02/14/2024	S7340711
ORDER TO: Werner Electric Supply - SP Constru 2728 Church Street STEVENS POINT, WI 54481 715-344-6385 Fax 715-344-0199	PAGE NO.
	1 of 2

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4610 PLOVER RD  
PO BOX 324  
WISCONSIN RAPIDS, WI 54495-8440

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
42077	IRONWOOD WTP		Dustin Hulstrom		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Kristy Suehring		SP2 SOUTH	1%10THPROX	02/14/2024	Yes
ORDER QTY	PART NUMBER	DESCRIPTION		UNIT PRICE	EXT PRICE
		<b>SHIPPING INSTRUCTIONS</b> DUE TO VOLATILITY IN THE MARKET, QUOTES ARE GOOD FOR 48 HOURS AFTER WHICH PRICING IS SUBJECT TO CHANGE AND REQUOTE.			
1700ft	3940767	COPPER XHHW 600 SIM BROWN STR CUT COIL LESS THAN 41 FT 55:39:18:99 (WERNER CUT) Cuts: 1 @ 1700 ft Pn: 3940767      Loc:		11459.520/M	19481.18
1700ft	3940768	COPPER XHHW 600 SIM ORANGE STR CUT COIL LESS THAN 41 FT 55:39:19:99 (WERNER CUT) Cuts: 1 @ 1700 ft Pn: 3940768      Loc:		11459.520/M	19481.18
1700ft	3940769	COPPER XHHW 600 SIM YELLOW STR CUT COIL LESS THAN 41 FT 55:39:20:99 (WERNER CUT)55:39:20:05 Cuts: 1 @ 1700 ft Pn: 3940769      Loc:		11459.520/M	19481.18
** Continued on Next Page *				Subtotal	
				S&H Charges	
				Amount Due	

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Werner Electric Supply - SP Constru  
2728 Church Street  
STEVENS POINT, WI 54481  
715-344-6385  
Fax 715-344-0199

For information only



## Quotation

QUOTE DATE	QUOTE NUMBER
02/14/2024	S7340711
<b>ORDER TO:</b> Werner Electric Supply - SP Constru 2728 Church Street STEVENS POINT, WI 54481 715-344-6385 Fax 715-344-0199	
PAGE NO. 2 of 2	

QUOTE TO:

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CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
42077	IRONWOOD WTP		Dustin Hulstrom		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Kristy Suehring		SP2 SOUTH	1%10THPROX	02/14/2024	Yes
ORDER QTY	PART NUMBER	DESCRIPTION		UNIT PRICE	EXT PRICE
1700ft	4001450	COPPER XHHW 600 SIM GRAY STR CUT COIL LESS THAN 41 FT 55:39:21:99 (WERNER CUT) Cuts: 1 @ 1700 ft Pn: 4001450      Loc:		11459.520/M	19481.18

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Subtotal	77924.72
S&H Charges	0.00
Amount Due	77924.72

### \* This is a Quotation \*

Pricing based on current market and subject to change due to tariffs or other unforeseen circumstances. Freight exemption status subject to change shall delivery address change.

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## Bid Summary Report

**Ironwood Water Treatment Plant -Phase 1    Estimator: Bryan Gawlik**

**Job #4237**

**Job Name:**    Ironwood Water Treatment Plant -Phase 1

**Contractor:**

**Estimator:**    Bryan Gawlik

**Notes:**

**Bid Date:**    3/2/2023

Summary Description	Material			Labor		
	Extended	%	Adjusted	Extended	%	Adjusted
Base Bid Duct-Bank	\$264,448.94	100.00%	\$264,448.94	2,645.84	100.00%	2,645.84

### Top Sheet

Raw Cost	\$457,151.01	Sales per Month	\$0.00
Tax	\$15,866.94	Return per Month	\$0.00
Raw Cost with Tax	\$473,017.94	Price per Square Foot	\$0.00
Overhead	\$27,429.06	Hours per Square Foot	0.00
Profit	\$24,229.00	Square Feet	0.00
Total Return Amount	\$51,658.06	Job Months	0.00
Total Return %	9.85%	Hours per Week	0.00
Remaining Labor Hours	0.00	Average Hourly Rate w/ Burden	72.83
Price	\$524,676.01	Workers per Day	0.00
Bond	\$0.00	Total Hours	2,645.84
Sell Price	<b>\$524,676.01</b>	Markup Sales Tax (Overhead)	No
Adjusted Sell	\$0.00	Markup Sales Tax (Profit)	No
Adjusted Sell Return    0.00%	\$0.00	Use Bond Table	No

### Cost Totals

Name	\$/Sq Ft	Project %
Materials	\$0.00	57.85%
Labor	\$0.00	42.15%
Supplier Quotes	\$0.00	0.00%
SubContractors	\$0.00	0.00%
Direct Job Expense	\$0.00	0.00%
Equipment Rental	\$0.00	0.00%



## Bid Summary Report

Ironwood Water Treatment Plant -Phase 1 Estimator: Bryan Gawlik

Job #4237

### Labor

Class Description	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Percent	Labor Cost
Journeyman	40.00%	1,058.34	\$70.93	\$0.00	0.00%	\$75,067.87
Journeyman	60.00%	1,587.51	\$74.10	\$0.00	0.00%	\$117,634.20
<b>Totals</b>	100.00%	2,645.84	\$72.83	\$0.00	0.00%	\$192,702.07

### Mark Ups

Mark Ups	OVERHEAD						PROFIT	
	Total		%	Amount		%	Amount	
Materials	\$264,448.94	+	6.00%	\$280,315.88	+	5.00%	\$294,331.67	
Labor	\$192,702.07	+	6.00%	\$204,264.19	+	5.00%	\$214,477.40	
Supplier Quotes	\$0.00	+	6.00%	\$0.00	+	5.00%	\$0.00	
SubContractors	\$0.00	+	6.00%	\$0.00	+	5.00%	\$0.00	
Direct Job Expense	\$0.00	+	6.00%	\$0.00	+	5.00%	\$0.00	
Equipment Rental	\$0.00	+	6.00%	\$0.00	+	5.00%	\$0.00	
Totals	\$457,151.01		6.00%	\$484,580.07		5.00%	\$508,809.07	

### Tax Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$264,448.94	6.00%	\$15,866.94
Labor	\$192,702.07	0.00%	\$0.00
Supplier Quotes	\$0.00	0.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	0.00%	\$0.00
	<b>Total Tax:</b>		<b>\$15,866.94</b>



## Bid Summary Report

Ironwood Water Treatment Plant -Phase 1 Estimator: Bryan Gawlik

Job #4237

**Job Name:** Ironwood Water Treatment Plant -Phase 1

**Contractor:**

**Estimator:** Bryan Gawlik

**Notes:**

**Bid Date:** 3/2/2023

Summary Description	Material			Labor		
	Extended	%	Adjusted	Extended	%	Adjusted
Work Directive #3 Duct-Bank Revision	\$271,917.03	100.00%	\$271,917.03	2,485.82	100.00%	2,485.82

### Top Sheet

Raw Cost	\$465,719.40	Sales per Month	\$0.00
Tax	\$16,315.02	Return per Month	\$0.00
Raw Cost with Tax	\$482,034.42	Price per Square Foot	\$0.00
Overhead	\$27,943.16	Hours per Square Foot	0.00
Profit	\$24,683.13	Square Feet	0.00
Total Return Amount	\$52,626.29	Job Months	0.00
Total Return %	9.84%	Hours per Week	0.00
Remaining Labor Hours	0.00	Average Hourly Rate w/ Burden	72.83
Price	\$534,660.72	Workers per Day	0.00
Bond	\$0.00	Total Hours	2,485.82
Sell Price	<b>\$534,660.72</b>	Markup Sales Tax (Overhead)	No
Adjusted Sell	\$0.00	Markup Sales Tax (Profit)	No
Adjusted Sell Return 0.00%	\$0.00	Use Bond Table	No

### Cost Totals

Name	\$/Sq Ft	Project %
Materials	\$0.00	58.39%
Labor	\$0.00	39.25%
Supplier Quotes	\$0.00	0.00%
SubContractors	\$0.00	0.01%
Direct Job Expense	\$0.00	2.35%
Equipment Rental	\$0.00	0.00%



## Bid Summary Report

Ironwood Water Treatment Plant -Phase 1 Estimator: Bryan Gawlik

Job #4237

### Labor

Class Description	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Burden Percent	Labor Cost
Journyman	40.00%	1,003.93	\$70.93	\$0.00	0.00%	\$71,208.65
Journyman	60.00%	1,505.89	\$74.10	\$0.00	0.00%	\$111,586.66
<b>Totals</b>	100.00%	2,509.82	\$72.83	\$0.00	0.00%	\$182,795.31

### Mark Ups

Mark Ups	OVERHEAD						PROFIT	
	Total		%	Amount		%	Amount	
Materials	\$271,917.03	+	6.00%	\$288,232.05	+	5.00%	\$302,643.66	
Labor	\$182,795.31	+	6.00%	\$193,763.03	+	5.00%	\$203,451.18	
Supplier Quotes	\$0.00	+	6.00%	\$0.00	+	5.00%	\$0.00	
SubContractors	\$52.00	+	6.00%	\$55.12	+	5.00%	\$57.88	
Direct Job Expense	\$10,955.06	+	6.00%	\$11,612.36	+	5.00%	\$12,192.98	
Equipment Rental	\$0.00	+	6.00%	\$0.00	+	5.00%	\$0.00	
Totals	\$465,719.40		6.00%	\$493,662.57		5.00%	\$518,345.69	

### Tax Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$271,917.03	6.00%	\$16,315.02
Labor	\$182,795.31	0.00%	\$0.00
Supplier Quotes	\$0.00	0.00%	\$0.00
SubContractors	\$52.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	0.00%	\$0.00
<b>Total Tax:</b>			<b>\$16,315.02</b>

### SubContractors

Name	Supplier	Labor Hours	Tax (0.0%)	Unit Cost	Mult	Amount
System Intigrator	WD #3 Adder Cost	0.00	Yes	\$52.00	1.00	\$52.00
<b>Totals:</b>		0.00				\$52.00

### Direct Job Expense

Name	Supplier	Labor Hours	Tax (0.0%)	Unit Cost	Mult	Amount
Permit / Fees		24.00	No	\$85.90	24.00	\$2,061.60
Project Delay	Labor increase	0.00	No	\$3.17	2,046.77	\$6,488.26
Labor increase	(40% hours only)					
Est/Project Manager	Work Directive #3 Changes	0.00	No	\$85.90	28.00	\$2,405.20
<b>Totals:</b>		24.00				\$10,955.06



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Item Name	Quantity	Price 1	U	Crescent TS	U	Viking	U	Graybar	U	Werner	U	Ext Price 1	NECA 1	U	Labor 1 Ext	Extended Price	Extended Hours
2													\$298,954.75			2485.82	\$271,917.03	2485.82
3													\$0.00			21.20	\$0.00	21.20
4	4" WALL PENITRATION	3.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.60	E	4.80	\$0.00	4.80
5	2" WALL PENITRATION	6.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.15	E	6.90	\$0.00	6.90
6	4" WALL PENITRATION	4.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2.00	E	8.00	\$0.00	8.00
7	2" LINK SEAL	2.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.75	E	1.50	\$0.00	1.50
8													\$33,815.26			283.58	\$33,815.26	283.58
9	21/2" CORE	2.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.20	E	2.40	\$0.00	2.40
10	11/2" CORE	4.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.15	E	4.60	\$0.00	4.60
11	Mt Septic Tank Panel	1.00	\$25.00		\$0.00		\$0.00		\$0.00		\$0.00		\$25.00	2.75	E	2.75	\$25.00	2.75
12	1 5/8" Alum Strut	9.00	\$4.75		\$0.00		\$0.00		\$0.00		\$0.00		\$42.75	0.10	E	0.90	\$42.75	0.90
13	48" x48" x48" Quazite MH	4.00	\$4,480.00	E	\$0.00		\$0.00		\$0.00		\$0.00		\$17,920.00	8.00	E	32.00	\$17,920.00	32.00
14	#4 Rebar	3,444.02	\$0.65		\$0.00		\$0.00		\$0.00		\$0.00		\$2,238.61	2.50	C	86.10	\$2,238.61	86.10
15	Concrete	72.43	\$150.00		\$0.00		\$0.00		\$0.00		\$0.00		\$10,863.82	1.00	E	72.43	\$10,863.82	72.43
16	2" MH Penitrations	88.00	\$10.00		\$0.00		\$0.00		\$0.00		\$0.00		\$880.00	0.55	E	48.40	\$880.00	48.40
17	4" MH Penitrations	40.00	\$10.00		\$0.00		\$0.00		\$0.00		\$0.00		\$400.00	0.85	E	34.00	\$400.00	34.00
18	48" x48" N3R -Box	1.00	\$1,445.08	E	\$0.00		\$0.00		\$0.00		\$0.00		\$1,445.08	0.00		0.00	\$1,445.08	0.00
19													\$841.53			22.50	\$1,137.88	22.50
20	1 GRC	10.00	\$503.48	C	\$582.07	C	\$570.18	C	\$624.20	C	\$577.71	C	\$50.35	5.60	C	0.56	\$57.02	0.56
21	1 MALL COND SEAL	2.00	\$21.05	E	\$39.33	E	\$67.06	E	\$0.00		\$27.43	E	\$42.11	0.56	E	1.12	\$134.12	1.12
22	1 ALUM CONDUIT	10.00	\$237.72	C	\$239.99	C	\$206.96	C	\$186.01	C	\$198.53	C	\$23.77	5.50	C	0.55	\$18.60	0.55
23	1 HUB - MEYERS	2.00	\$1,081.59	C	\$829.31	C	\$2,421.25	C	\$1,011.60	C	\$864.70	C	\$21.63	45.00	C	0.90	\$20.23	0.90
24	1 GRC/PVC CONDUIT	20.00	\$816.10	C	\$1,273.47	C	\$881.29	C	\$0.00		\$1,659.69	C	\$163.22	8.00	C	1.60	\$176.26	1.60
25	1 GRC/PVC 90D ELBOW	4.00	\$2,680.20	C	\$44.88	E	\$56.50	E	\$0.00		\$54.51	E	\$107.21	56.00	C	2.24	\$226.00	2.24
26	1 GRC/PVC HUB	2.00	\$55.36	E	\$48.98	E	\$95.92	E	\$103.90	E	\$91.90	E	\$110.71	0.44	E	0.88	\$191.84	0.88
27	1 PVC 40	335.02	\$95.08	C	\$94.23	C	\$93.02	C	\$107.29	C	\$96.60	C	\$318.54	4.20	C	14.07	\$311.64	14.07
28	1 PVC FEMALE ADPT	4.00	\$99.74	C	\$56.92	C	\$54.29	C	\$59.46	C	\$46.00	C	\$3.99	0.14	E	0.58	\$2.17	0.58
29													\$202,313.57			1146.85	\$205,106.91	1146.85
30	1 1/2 GRC	61.63	\$798.54	C	\$964.54	C	\$944.83	C	\$1,193.34	C	\$957.31	C	\$492.16	7.20	C	4.44	\$582.32	4.44
31	2 GRC	120.00	\$979.42	C	\$1,183.25	C	\$1,163.01	C	\$1,248.00	C	\$1,174.45	C	\$1,175.31	8.80	C	10.56	\$1,395.61	10.56
32	4 GRC	80.00	\$2,922.46	C	\$3,503.10	C	\$3,569.42	C	\$3,793.39	C	\$3,477.02	C	\$2,337.97	24.00	C	19.20	\$2,855.54	19.20
33	1 1/2 GRC 90 ELBOW	2.00	\$2,749.20	C	\$21.78	E	\$24.37	E	\$2,077.19	C	\$2,525.09	C	\$54.98	0.60	E	1.20	\$41.54	1.20
34	2 GRC 90 ELBOW	12.00	\$4,119.00	C	\$33.23	E	\$37.19	E	\$3,168.16	C	\$3,853.03	C	\$494.28	0.80	E	9.60	\$380.18	9.60
35	4 GRC 90 ELBOW	8.00	\$181.00	E	\$147.35	E	\$164.89	E	\$14,026.65	C	\$17,084.76	C	\$1,447.97	2.40	E	19.20	\$1,122.13	19.20
36	4 GRC COUPLING	56.00	\$4,626.60	C	\$43.44	E	\$37.94	E	\$3,703.41	C	\$4,445.97	C	\$2,590.90	0.00	E	0.00	\$2,073.91	0.00
37	4 ALUM CONDUIT	20.00	\$1,517.08	C	\$1,542.07	C	\$1,329.82	C	\$1,287.36	C	\$0.00		\$303.42	15.20	C	3.04	\$257.47	3.04
38	4 ALUM COUPLING	4.00	\$117.62	E	\$107.20	E	\$51.33	E	\$0.00		\$9,236.60	C	\$470.47	0.96	E	3.84	\$205.32	3.84
39	4 ALUM 90 ELBOW	4.00	\$538.88	E	\$414.96	E	\$225.80	E	\$0.00		\$42,319.02	C	\$2,155.51	1.60	E	6.40	\$903.20	6.40
40	4 LOCKNUT	16.00	\$1,926.83	C	\$332.04	C	\$639.96	C	\$246.10	C	\$290.49	C	\$308.29	0.00	X	0.00	\$39.38	0.00
41	4 BUSH INSUL GRND	8.00	\$16,755.67	C	\$30,058.14	C	\$0.00		\$0.00		\$21,508.56	C	\$1,340.45	1.52	E	12.16	\$2,404.65	12.16
42	2 HUB - MEYERS	8.00	\$2,001.49	C	\$1,534.65	C	\$4,480.56	C	\$1,870.75	C	\$1,600.14	C	\$160.12	80.00	C	6.40	\$149.66	6.40
43	4 HUB - MEYERS	16.00	\$9,432.01	C	\$7,232.02	C	\$21,746.16	C	\$8,514.86	C	\$7,540.59	C	\$1,509.12	160.00	C	25.60	\$1,362.38	25.60
44	2 GRC/PVC CONDUIT	20.00	\$1,638.49	C	\$2,556.74	C	\$1,769.37	C	\$0.00		\$3,332.13	C	\$327.70	14.40	C	2.88	\$353.87	2.88
45	2 GRC/PVC COUPLING	2.00	\$1,729.20	C	\$28.96	E	\$35.73	E	\$0.00		\$35.18	E	\$34.58	56.00	C	1.12	\$71.46	1.12
46	2 GRC/PVC 90D ELBOW	22.00	\$5,646.00	C	\$94.54	E	\$119.01	E	\$0.00		\$114.83	E	\$1,242.12	96.00	C	21.12	\$2,618.22	21.12
47	4 GRC/PVC 90D ELBOW	20.00	\$242.77	E	\$406.46	E	\$511.64	E	\$0.00		\$493.72	E	\$4,855.32	208.00	C	41.60	\$10,232.80	41.60
48	2 GRC/PVC HUB	2.00	\$104.73	E	\$146.20	E	\$242.00	E	\$146.48	E	\$173.86	E	\$209.46	0.80	E	1.60	\$292.96	1.60
49	1 1/2 PVC 40	54.65	\$154.10	C	\$157.31	C	\$155.70	C	\$179.12	C	\$161.29	C	\$84.21	5.60	C	3.06	\$85.08	3.06



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
50	2 PVC 40	4,064.43	\$183.56	C	\$196.14	C	\$193.65	C	\$223.34	C	\$201.08	C	\$7,460.83	6.40	C	260.12	\$7,870.77	260.12
51	4 PVC 40	2,036.00	\$502.56	C	\$517.81	C	\$509.65	C	\$589.57	C	\$530.86	C	\$10,232.10	12.80	C	260.61	\$10,376.45	260.61
52	1 1/2 PVC 40 90 ELBOW	1.00	\$4.62	E	\$313.25	C	\$291.35	C	\$329.89	C	\$176.38	C	\$4.62	0.32	E	0.32	\$2.91	0.32
53	5 PVC BEND	3.00	\$28.50	E	\$0.00		\$0.00		\$0.00		\$0.00		\$85.50	2.52	E	7.56	\$85.50	7.56
54	5 PVC 80	349.32	\$1,114.13	C	\$1,341.69	C	\$1,229.87	C	\$1,435.94	C	\$1,281.00	C	\$3,891.85	20.00	C	69.86	\$4,296.16	69.86
55	5 PVC 80 36R 90 ELBOW	2.00	\$323.55	E	\$283.71	E	\$247.82	E	\$0.00		\$14,408.00	C	\$647.10	1.00	E	2.00	\$495.64	2.00
56	2 PVC BELL END	84.00	\$769.10	C	\$545.93	C	\$515.62	C	\$514.62	C	\$433.98	C	\$646.05	0.18	E	15.46	\$432.28	15.46
57	4 PVC BELL END	40.00	\$1,264.79	C	\$7.39	E	\$715.30	C	\$713.96	C	\$632.37	C	\$505.92	0.32	E	12.80	\$285.58	12.80
58	5 PVC COUPLING	6.00	\$1,450.28	C	\$878.90	C	\$833.83	C	\$917.25	C	\$743.28	C	\$87.02	130.00	M	0.78	\$50.03	0.78
59	1 1/2 PVC FEMALE ADPT	2.00	\$158.59	C	\$80.98	C	\$77.23	C	\$84.59	C	\$97.49	C	\$3.17	0.20	E	0.40	\$1.54	0.40
60	4 FLEX ALUM	26.00	\$1,295.22	C	\$1,486.46	C	\$0.00		\$0.00		\$1,380.80	C	\$336.76	36.00	C	9.36	\$386.48	9.36
61	2 FLEX WP	8.00	\$684.60	C	\$691.38	C	\$0.00		\$0.00		\$801.81	C	\$54.77	16.00	C	1.28	\$55.31	1.28
62	4 FLEX WP	8.00	\$2,677.20	C	\$2,167.35	C	\$0.00		\$0.00		\$0.00		\$214.18	40.00	C	3.20	\$173.39	3.20
63	2 FLEX WP CONN INS	8.00	\$11,264.75	C	\$23,912.93	C	\$5,153.89	C	\$3,265.73	C	\$5,484.06	C	\$901.18	0.34	E	2.69	\$261.26	2.69
64	4 FLEX WP CONN INS	8.00	\$921.80	E	\$165,362.00	C	\$579.01	E	\$0.00		\$37,923.45	C	\$7,374.37	0.77	E	6.14	\$4,632.08	6.14
65	600Kcmil XHHW Wire	6,909.31	\$21.46	E	\$0.00		\$0.00		\$0.00		\$0.00		\$148,273.84	43.60	M	301.25	\$148,273.84	301.25
66	FEEDER 47	157.51	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	X	0.00	\$0.00	0.00
67													\$912.88			21.09	\$537.22	21.09
68	3/8" WASHER	24.00	\$88.47	C	\$31.80	C	\$5.76	C	\$8.08	C	\$88.58	C	\$21.23	0.00	X	0.00	\$1.38	0.00
69	3/8" NUT	24.00	\$23.91	C	\$30.10	C	\$0.00		\$9.53	C	\$336.77	C	\$5.74	0.00	X	0.00	\$2.29	0.00
70	3/8" ALL THREAD	12.00	\$296.54	C	\$198.72	C	\$366.92	C	\$54.90	C	\$456.50	C	\$35.59	2.40	C	0.29	\$6.59	0.29
71	15/8" GALV SLOTTED STRUT	32.00	\$628.60	C	\$374.90	C	\$361.46	C	\$336.06	C	\$377.01	C	\$201.15	10.00	C	3.20	\$107.54	3.20
72	3/8" SQ WASHER	98.00	\$136.52	C	\$332.36	C	\$112.72	C	\$71.66	C	\$136.61	C	\$133.79	10.00	C	9.80	\$70.23	9.80
73	3/8" SPRING NUTS	74.00	\$150.41	C	\$92.10	C	\$83.75	C	\$79.96	C	\$91.87	C	\$111.31	10.00	C	7.40	\$59.17	7.40
74	1 1/2 SS KINDORF	4.00	\$10,101.90	C	\$3,328.52	C	\$7,250.63	C	\$0.00		\$3,506.78	C	\$404.08	10.00	C	0.40	\$290.03	0.40
75													\$108.76			0.56	\$163.15	0.56
76	1 GRC CHNL STRAP	2.00	\$238.54	C	\$86.75	C	\$84.82	C	\$81.37	C	\$88.09	C	\$4.77	2.40	C	0.05	\$1.63	0.05
77	4 GRC CHNL STRAP	8.00	\$547.28	C	\$216.88	C	\$212.08	C	\$230.52	C	\$220.23	C	\$43.78	4.80	C	0.38	\$16.97	0.38
78	2 GRC/PVC C105 STRAP	4.00	\$1,505.14	C	\$2,101.21	C	\$36.14	E	\$0.00		\$2,498.57	C	\$60.21	3.20	C	0.13	\$144.56	0.13
79													\$4,490.21			589.70	\$4,581.10	589.70
80	3' DEEP X 2' WIDE EXCAVATION	309.32	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	8.00	C	24.75	\$0.00	24.75
81	4' DEEP X 3' WIDE EXCAVATION	561.19	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	16.00	C	89.79	\$0.00	89.79
82	4"W X 30"D MACHINE TRENCH	59.81	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	5.00	C	2.99	\$0.00	2.99
83	24X36 BACKFILL-COMPACT	309.32	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	16.00	C	49.49	\$0.00	49.49
84	36X48 BACKFILL-COMPACT	561.19	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	32.00	C	179.58	\$0.00	179.58
85	2X2 BASE SPACER	508.05	\$189.47	C	\$171.24	C	\$203.37	C	\$0.00		\$202.31	C	\$962.60	10.00	C	50.81	\$1,033.23	50.81
86	2X2 INTERM SPACER	508.05	\$193.75	C	\$175.11	C	\$207.96	C	\$0.00		\$206.87	C	\$984.36	10.00	C	50.81	\$1,056.55	50.81
87	4X2 INTERM SPACER	498.18	\$232.36	C	\$210.02	C	\$225.58	C	\$0.00		\$248.09	C	\$1,157.56	14.00	C	69.75	\$1,123.80	69.75
88	4X3 BASE SPACER	498.18	\$265.58	C	\$240.04	C	\$285.07	C	\$247.14	C	\$283.58	C	\$1,323.09	14.00	C	69.75	\$1,231.21	69.75
89	3-IN DET BURIED ELECTRIC 1000'	1.00	\$62.59	E	\$116.62	E	\$136.31	E	\$139.82	E	\$108.38	E	\$62.59	2.00	E	2.00	\$136.31	2.00
90													\$1,903.06			189.80	\$2,240.80	189.80
91	14 GA TERMINATION	26.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.10	E	2.50	\$0.00	2.50
92	8 GA TERMINATION	8.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.24	E	1.92	\$0.00	1.92
93	6 GA TERMINATION	6.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.28	E	1.68	\$0.00	1.68
94	1 GA TERMINATION	4.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.44	E	1.76	\$0.00	1.76
95	3/0 TERMINATION	18.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.56	E	10.08	\$0.00	10.08
96	600 MCM TERMINATION	72.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	E	72.00	\$0.00	72.00
97	#6 LUG ONE HOLE CMPR 3M 30014	4.00	\$1.60	E	\$3.11	E	\$3.03	E	\$1.78	E	\$3.36	E	\$6.38	0.28	E	1.12	\$7.12	1.12
98	3/0 LUG ONE HOLE CMPR 3M 30041	18.00	\$5.44	E	\$10.61	E	\$5.48	E	\$7.55	E	\$591.92	C	\$97.96	0.56	E	10.08	\$98.64	10.08
99	600 LUG TWO HOLE CMPR 3M 31168	72.00	\$22.41	E	\$48.01	E	\$28.78	E	\$25.59	E	\$51.81	E	\$1,613.52	1.08	E	77.76	\$1,842.48	77.76



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
100	3/4" X 10' GRND ROD,CU	4.00	\$28.31	E	\$61.20	E	\$42.24	E	\$55.98	E	\$46.91	E	\$113.23	1.60	E	6.40	\$168.96	6.40
101	GRDG 150PLUSF20 WELD METAL	6.00	\$11.99	E	\$21.89	E	\$25.88	E	\$20.60	E	\$27.05	E	\$71.96	0.75	E	4.50	\$123.60	4.50
102													\$7,375.08			36.00	\$7,375.08	36.00
103	1200A Connection Cabinet w/CT Provis	1.00	\$5,530.00	E	\$0.00		\$0.00		\$0.00		\$0.00		\$5,530.00	16.00	E	16.00	\$5,530.00	16.00
104	48" x48" x16" N12 J-Box at wall	1.00	\$1,445.08	E	\$0.00		\$0.00		\$0.00		\$0.00		\$1,445.08	12.00	E	12.00	\$1,445.08	12.00
105	Exterior Pnl Rack (No Detail)	1.00	\$350.00	E	\$0.00		\$0.00		\$0.00		\$0.00		\$350.00	6.00	E	6.00	\$350.00	6.00
106	Septic Tank Cables (P&C)	1.00	\$50.00	E	\$0.00		\$0.00		\$0.00		\$0.00		\$50.00	2.00	E	2.00	\$50.00	2.00
107													\$1,511.90			24.54	\$578.43	24.54
108	14 THHN CU STRANDED	6,133.97	\$246.48	M	\$93.64	M	\$94.30	M	\$116.34	M	\$96.81	M	\$1,511.90	4.00	M	24.54	\$578.43	24.54
109													\$45,682.50			150.02	\$16,381.20	150.02
110	8 XHHW CU STRANDED	1,089.67	\$1,172.64	M	\$460.64	M	\$617.72	M	\$0.00		\$473.16	M	\$1,277.80	8.00	M	8.72	\$673.11	8.72
111	6 XHHW CU STRANDED	2,060.51	\$1,979.16	M	\$699.71	M	\$731.03	M	\$722.55	M	\$718.70	M	\$4,078.08	9.60	M	19.78	\$1,488.82	19.78
112	1 XHHW CU STRANDED	3,022.67	\$5,105.20	M	\$1,754.19	M	\$1,790.13	M	\$2,663.30	M	\$1,773.51	M	\$15,431.34	16.80	M	50.78	\$5,410.97	50.78
113	3/0 XHHW CU STRANDED	1,754.33	\$9,817.54	M	\$3,351.77	M	\$3,458.24	M	\$0.00		\$3,410.55	M	\$17,223.18	24.00	M	42.10	\$6,066.89	42.10
114	4/0 BARE CU STRANDED	716.00	\$10,715.28	M	\$3,828.79	M	\$0.00		\$0.00		\$0.00		\$7,672.11	40.00	M	28.64	\$2,741.40	28.64
115													\$298,954.75			2485.82	\$271,917.03	2485.82



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Item Name	Quantity	Price 1	U	Crescent TS	U	Viking	U	Graybar	U	Werner	U	Ext Price 1	NECA 1	U	Labor 1 Ext	Extended Price	Extended Hours
2													\$533,752.48			2645.84	\$264,448.94	2645.84
3													\$25,012.30			223.59	\$25,012.30	223.59
4	1 5/8" Alum Strut	7.00	\$4.75		\$0.00		\$0.00		\$0.00		\$0.00		\$33.25	0.10	E	0.70	\$33.25	0.70
5	#4 Rebar	4,483.53	\$0.65		\$0.00		\$0.00		\$0.00		\$0.00		\$2,914.29	2.50	C	112.09	\$2,914.29	112.09
6	Concrete	72.70	\$150.00		\$0.00		\$0.00		\$0.00		\$0.00		\$10,904.76	1.00	E	72.70	\$10,904.76	72.70
7	36x 36" Manhole	6.00	\$1,860.00	E	\$0.00		\$0.00		\$0.00		\$0.00		\$11,160.00	6.00	E	36.00	\$11,160.00	36.00
8	Cast Manhole cover	6.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.35	E	2.10	\$0.00	2.10
9													\$64,989.81			1159.73	\$73,321.93	1159.73
10	1 1/2 GRC	69.47	\$798.54	C	\$964.54	C	\$944.83	C	\$1,193.34	C	\$957.31	C	\$554.75	7.20	C	5.00	\$656.37	5.00
11	2 GRC	960.00	\$979.42	C	\$1,183.25	C	\$1,163.01	C	\$1,248.00	C	\$1,174.45	C	\$9,402.45	8.80	C	84.48	\$11,164.90	84.48
12	4 GRC	480.00	\$2,922.46	C	\$3,503.10	C	\$3,569.42	C	\$3,793.39	C	\$3,477.02	C	\$14,027.82	24.00	C	115.20	\$16,814.88	115.20
13	1 1/2 GRC 90 ELBOW	4.00	\$2,749.20	C	\$21.78	E	\$24.37	E	\$2,077.19	C	\$2,525.09	C	\$109.97	0.60	E	2.40	\$87.12	2.40
14	1 1/4 ALUM CONDUIT	20.00	\$311.20	C	\$315.28	C	\$271.89	C	\$279.17	C	\$0.00		\$62.24	7.00	C	1.40	\$54.38	1.40
15	1 1/4 ALUM 90 ELBOW	3.00	\$5,716.20	C	\$44.02	E	\$23.95	E	\$0.00		\$4,488.88	C	\$171.49	0.32	E	0.96	\$71.85	0.96
16	1 1/4 LOCKNUT	4.00	\$133.88	C	\$25.91	C	\$64.39	C	\$31.15	C	\$25.50	C	\$5.36	0.00	X	0.00	\$1.04	0.00
17	1 1/4 BUSH PLASTIC	2.00	\$141.94	C	\$114.10	C	\$120.25	C	\$34.52	C	\$123.25	C	\$2.84	0.40	E	0.80	\$2.28	0.80
18	2 BUSH INSUL GRND	96.00	\$4,279.25	C	\$9,083.94	C	\$860.38	C	\$350.17	C	\$6,500.17	C	\$4,108.08	0.80	E	76.80	\$825.96	76.80
19	4 BUSH INSUL GRND	48.00	\$16,755.67	C	\$30,058.14	C	\$0.00		\$0.00		\$21,508.56	C	\$8,042.72	1.52	E	72.96	\$14,427.91	72.96
20	1 1/2 PVC 40	50.78	\$154.10	C	\$157.31	C	\$155.70	C	\$179.12	C	\$161.29	C	\$78.25	5.60	C	2.84	\$79.06	2.84
21	2 PVC 40	4,199.12	\$183.56	C	\$196.14	C	\$193.65	C	\$223.34	C	\$201.08	C	\$7,708.07	6.40	C	268.74	\$8,131.60	268.74
22	4 PVC 40	4,120.50	\$502.56	C	\$517.81	C	\$509.65	C	\$589.57	C	\$530.86	C	\$20,707.99	12.80	C	527.42	\$21,000.13	527.42
23	1 1/2 PVC 40 90 ELBOW	1.00	\$4.62	E	\$313.25	C	\$291.35	C	\$329.89	C	\$176.38	C	\$4.62	0.32	E	0.32	\$2.91	0.32
24	1 1/2 PVC FEMALE ADPT	2.00	\$158.59	C	\$80.98	C	\$77.23	C	\$84.59	C	\$97.49	C	\$3.17	0.20	E	0.40	\$1.54	0.40
25													\$10.72			0.13	\$3.86	0.13
26	1 1/4 GRC CHNL STRAP	4.00	\$268.00	C	\$98.82	C	\$96.61	C	\$122.07	C	\$100.33	C	\$10.72	3.20	C	0.13	\$3.86	0.13
27													\$5,431.09			626.91	\$4,908.74	626.91
28	4' DEEP X 3' WIDE EXCAVATION	686.75	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	16.00	C	109.88	\$0.00	109.88
29	36X48 BACKFILL-COMPACT	686.75	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	32.00	C	219.76	\$0.00	219.76
30	2X2 BASE SPACER	524.89	\$189.47	C	\$171.24	C	\$203.37	C	\$0.00		\$202.31	C	\$994.50	10.00	C	52.49	\$898.82	52.49
31	2X2 INTERM SPACER	524.89	\$193.75	C	\$175.11	C	\$207.96	C	\$0.00		\$206.87	C	\$1,016.98	10.00	C	52.49	\$919.13	52.49
32	4X2 INTERM SPACER	686.75	\$232.36	C	\$210.02	C	\$225.58	C	\$0.00		\$248.09	C	\$1,595.70	14.00	C	96.14	\$1,442.31	96.14
33	4X3 BASE SPACER	686.75	\$265.58	C	\$240.04	C	\$285.07	C	\$247.14	C	\$283.58	C	\$1,823.90	14.00	C	96.14	\$1,648.47	96.14
34													\$2,587.15			187.86	\$3,179.22	187.86
35	8 GA TERMINATION	2.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.24	E	0.48	\$0.00	0.48
36	6 GA TERMINATION	6.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.28	E	1.68	\$0.00	1.68
37	1 GA TERMINATION	4.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.44	E	1.76	\$0.00	1.76
38	3/0 TERMINATION	18.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.56	E	10.08	\$0.00	10.08
39	750 MCM TERMINATION	72.00	\$0.00	X	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	E	72.00	\$0.00	72.00
40	#6 LUG ONE HOLE CMPR 3M 30014	4.00	\$1.60	E	\$3.11	E	\$3.03	E	\$1.78	E	\$3.36	E	\$6.38	0.28	E	1.12	\$12.12	1.12
41	3/0 LUG ONE HOLE CMPR 3M 30041	18.00	\$5.44	E	\$10.61	E	\$5.48	E	\$7.55	E	\$591.92	C	\$97.96	0.56	E	10.08	\$98.64	10.08
42	750 LUG TWO HOLE CMPR 3M 31172	72.00	\$31.33	E	\$67.09	E	\$37.64	E	\$31.00	E	\$3,579.73	C	\$2,255.47	1.08	E	77.76	\$2,710.08	77.76
43	3/4" X 10' GRND ROD,CU	6.00	\$28.31	E	\$61.20	E	\$42.24	E	\$55.98	E	\$46.91	E	\$169.85	1.60	E	9.60	\$253.44	9.60
44	GRDG 115PLUSF20 WELD METAL	6.00	\$9.58	E	\$17.49	E	\$20.68	E	\$16.56	E	\$21.62	E	\$57.49	0.55	E	3.30	\$104.94	3.30
45													\$1,580.00			5.50	\$1,580.00	5.50
46	1200A CT Cabinet	1.00	\$1,580.00	E	\$0.00		\$0.00		\$0.00		\$0.00		\$1,580.00	5.50	E	5.50	\$1,580.00	5.50
47													\$434,141.41			442.13	\$156,442.87	442.13
48	8 XHHW CU STRANDED	534.77	\$1,172.64	M	\$460.64	M	\$617.72	M	\$0.00		\$473.16	M	\$627.09	8.00	M	4.28	\$246.34	4.28
49	6 XHHW CU STRANDED	1,622.22	\$1,979.16	M	\$699.71	M	\$731.03	M	\$722.55	M	\$718.70	M	\$3,210.63	9.60	M	15.57	\$1,135.08	15.57



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
50	1 XHHW CU STRANDED	1,192.14	\$5,105.20	M	\$1,754.19	M	\$1,790.13	M	\$2,663.30	M	\$1,773.51	M	\$6,086.12	16.80	M	20.03	\$2,091.24	20.03
51	3/0 XHHW CU STRANDED	1,812.72	\$9,817.54	M	\$3,351.77	M	\$3,458.24	M	\$0.00		\$3,410.55	M	\$17,796.44	24.00	M	43.51	\$6,075.82	43.51
52	750 XHHW CU STRANDED	7,130.88	\$5,594.75	C	\$20,225.65	M	\$0.00		\$0.00		\$0.00		\$398,955.25	46.40	M	330.87	\$144,226.68	330.87
53	4/0 BARE CU STRANDED	696.75	\$10,715.28	M	\$3,828.79	M	\$0.00		\$0.00		\$0.00		\$7,465.87	40.00	M	27.87	\$2,667.71	27.87
54													\$533,752.48			2645.84	\$264,448.94	2645.84





## Quote

Page: 1 of 1

Border States Electric - PWK  
N29W23606 Woodgate Ct E  
Pewaukee WI 53072-6248  
Phone: 262-347-2199

BSE Quote: 27171918  
Sold-To Acct #: 8426  
Valid From: 08/18/2023 To: 09/15/2023  
PO No: JUSTIN CURLER  
PO Date: 08/14/2023  
Payment Terms: 1.0 % 10th prox net 25th (25)

Created By: John Carey  
Tel No: 262-347-2107  
Fax No:

PIEPER ELECTRIC INC  
5477 S WESTRIDGE CT  
NEW BERLIN WI 53151-7951

Inco Terms:  
FOB ORIGIN PREPAID AND ADD

Ship-to:  
PIEPER ELECTRIC INC  
5477 S WESTRIDGE CT  
NEW BERLIN WI 53151-7951

Job Name:  
IRONWOOD WWTF - CABLE TRAY VAULT

Order Note:  
\* PLUS FREIGHT - APPROX. FREIGHT CHARGES ARE \$1200.00 \*

\*\*\* APPROX. LEAD TIME TO SHIP 9-10 WEEKS ARO\*\*\*

Cust Item	BSE Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010	- FPS-68-162-5.5-XCEL CONCAST CONCRETE FLAT PAD	1 EA	4,213.51	/ 1	EA	4,213.51
	000020	- 802016LT-XCEL 84" CONCAST LIGHT TRAFFIC CHANNEL 84" (4) 6" DIA HOLES IN BASE	1 EA	870.95	/ 1	EA	870.95
	000030	- 802316HT3 CONCAST HEAVY TRAFFIC END PLATE	2 EA	76.35	/ 1	EA	152.70
Total \$							5,237.16
State Tax \$							261.87
County Tax \$							0.00
Local Tax \$							0.00
Other Tax1 \$							0.00
Other Tax2 \$							0.00
Other Tax3 \$							0.00
Tax Subtotal \$							261.87
Net Amount \$							5,499.03

To access BSE's Terms and Conditions of Sale, please go to  
<https://www.borderstateselectric.com>

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

Estimated shipping \$1200

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, BSE reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.





## Memo

Date: 01/29/24

Project: City of Ironwood WTP – Phase 1

To: C.D. Smith (Nick Beil, Brian Orr)

From: HDR (Josh Prusakiewicz)

Subject: Work Change Directive 3 – Request for Quote

C.D. Smith,

On behalf of the City of Ironwood Water Treatment Plant Phase 1 project, we would like to provide this Work Change Directive 3 based on the City's desire to include Phase 2 construction items in the Phase 1 construction scope of work. HDR is requesting a quote from CD Smith to perform work identified in the attached drawings such that this work be completed under Phase 1 of the project rather than the future phase. All of the items identified are either changes to the existing scope or new scope items. Once pricing is understood and accepted, the project team would then direct CD Smith to complete the work.

The changes/additions are noted in clouded bubbles on the drawing and are designated with a triangle and a revision number inside. The following list provides a summary of the drawings and the changes/additions that were made so that CD Smith understands what costs they are providing:

- 01E100 – Modification of Electrical Routing
- 01E501 - Modification of Electrical Details
- 01E601 - Modification of Electrical One-Line Diagram
- 01E605 - Modification of Electrical One-Line Diagram
- 01E651 – Modification of Panelboard Schedules
- 01E653 - Modification of Electrical Schedules
- 01A102 – North Wall Section and Note Updates
- 01A202 – North Exterior Elevation Door Modification
- 01A501 – Architectural Detail Modifications
- 01S103 – North Wall Section Modification
- 01S502 – Structural Detail Modifications for Door

Upon your review, if you have any questions on the above or what is shown in the drawings, please let us know and we would be happy to discuss. Please provide a quote within 2 weeks.

Thank you,

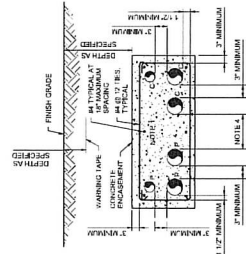
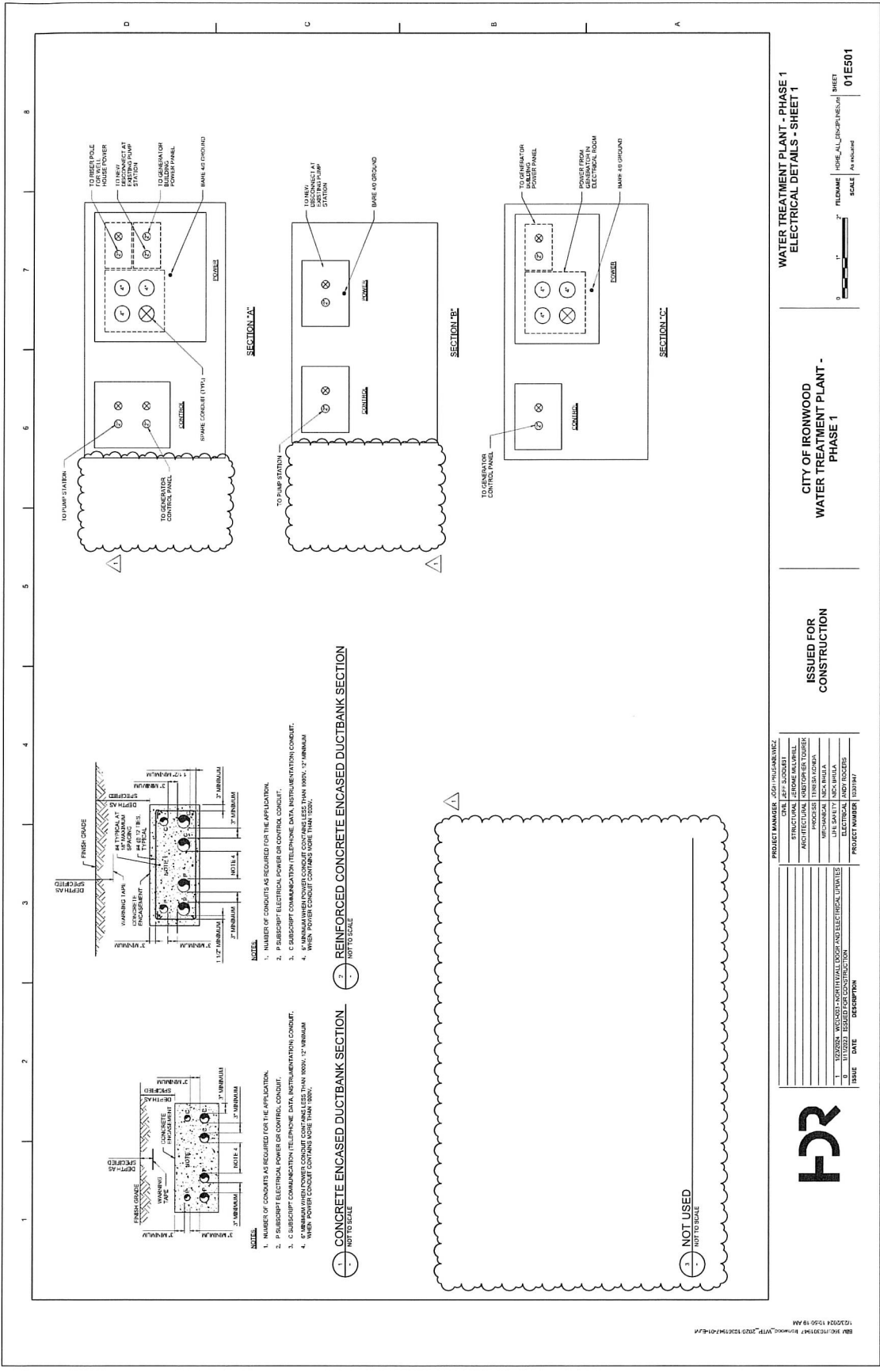
Josh Prusakiewicz

Project Manager  
[Josh.Prusakiewicz@hdrinc.com](mailto:Josh.Prusakiewicz@hdrinc.com)  
734-332-6393



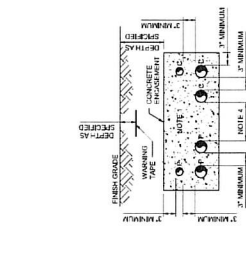






- NOTES:**
1. NUMBER OF CONDUITS AS REQUIRED FOR THE APPLICATION.
  2. P SUBSCRIPT ELECTRICAL POWER OR CONTROL CONDUIT.
  3. C SUBSCRIPT COMMUNICATION TELEPHONE DATA INSTRUMENTATION CONDUIT.
  4. WHEN POWER CONDUIT CONTAINS MORE THAN 100V, 12" MINIMUM.

**REINFORCED CONCRETE ENCASED DUCTBANK SECTION**



- NOTES:**
1. NUMBER OF CONDUITS AS REQUIRED FOR THE APPLICATION.
  2. P SUBSCRIPT ELECTRICAL POWER OR CONTROL CONDUIT.
  3. C SUBSCRIPT COMMUNICATION TELEPHONE DATA INSTRUMENTATION CONDUIT.
  4. WHEN POWER CONDUIT CONTAINS MORE THAN 100V, 12" MINIMUM.

**CONCRETE ENCASED DUCTBANK SECTION**



**WATER TREATMENT PLANT - PHASE 1**  
**ELECTRICAL DETAILS - SHEET 1**

FILENAME: H08E\_A11\_0100PH1E1.dwg  
SCALE: As indicated  
SHEET: 01E501

**CITY OF IRONWOOD**  
**WATER TREATMENT PLANT -**  
**PHASE 1**

**ISSUED FOR**  
**CONSTRUCTION**

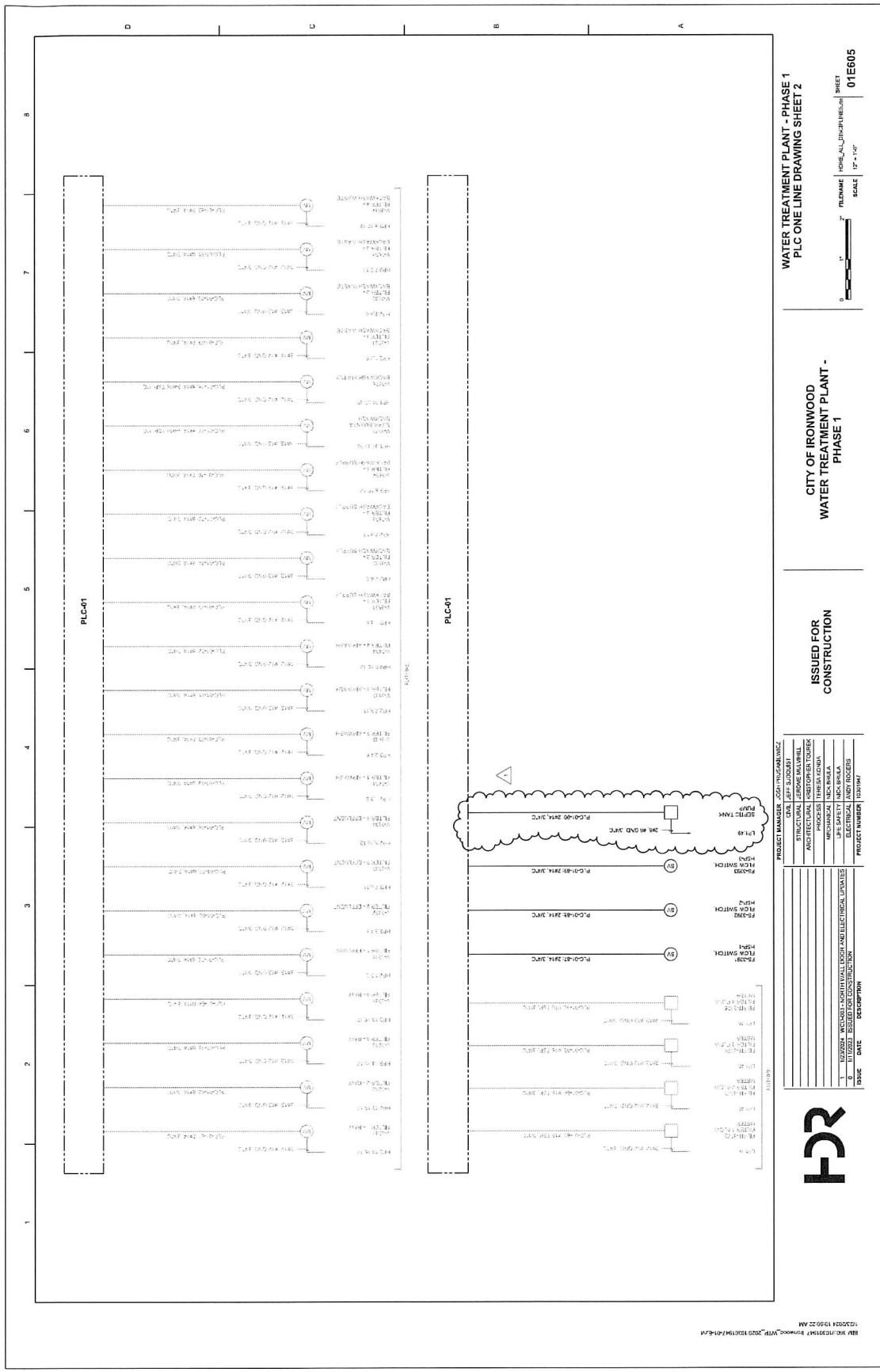
PROJECT NUMBER	2021-10548-01E501
CONTRACTOR	IRONWOOD WATER TREATMENT PLANT
STRUCTURAL	IRONWOOD WATER TREATMENT PLANT
MECHANICAL	IRONWOOD WATER TREATMENT PLANT
ELECTRICAL	IRONWOOD WATER TREATMENT PLANT
PROJECT NUMBER	2021-10548-01E501

**FOR**















PROJECT MANAGER	JOSH WILSON, VICE PRESIDENT
CONTRACTOR	CDR, 1ST SQUAD
STRUCTURAL	JEFFREY WALLWELL
ARCHITECTURAL	KRISTOPHER TOURNER
PROCESS	THESSA KONKA
MECHANICAL	NICK INGLA
ELECTRICAL	JEFFREY WALLWELL
ELECTRICAL AND TUBING	NICK INGLA
1. DESIGN	WELLS, NORTH DORR AND ELECTRICAL, UNLIMITED
2. UTILITY	ES&M FOR CONSTRUCTION



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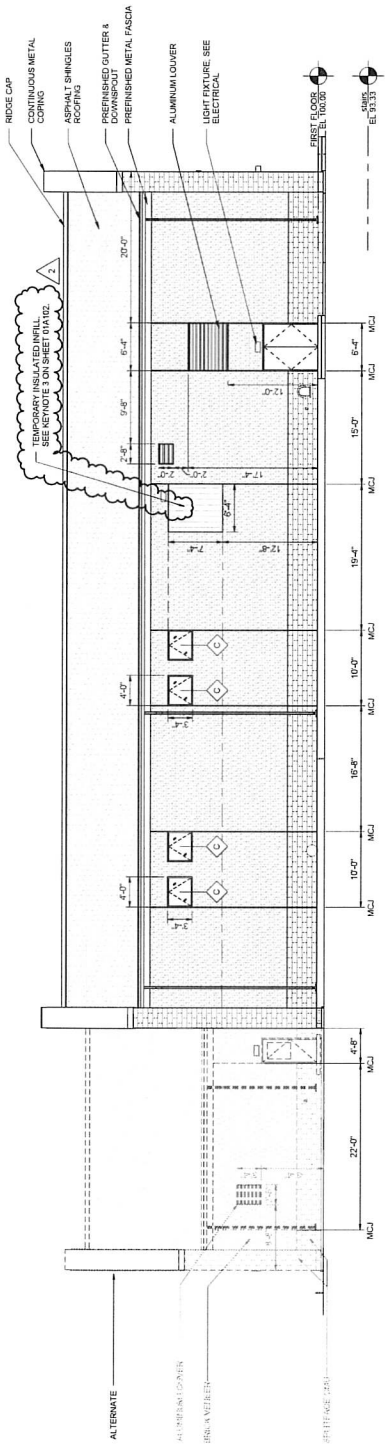
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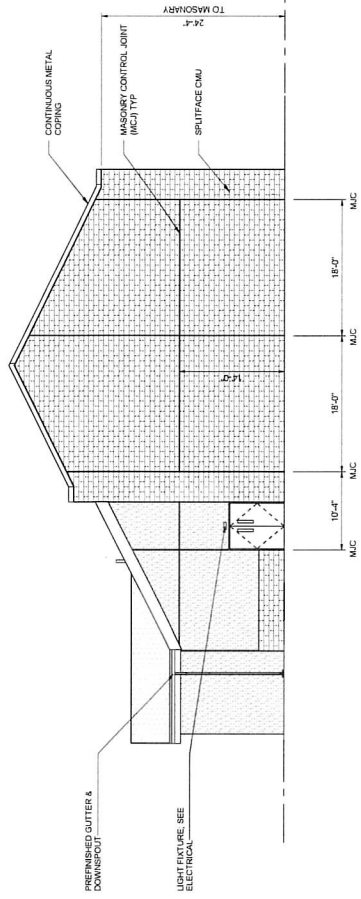
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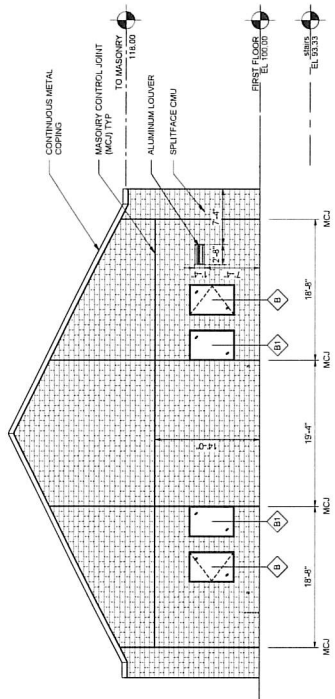
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1 NORTH EXTERIOR ELEVATION  
1/8" = 1'-0"



3 EAST EXTERIOR ELEVATION  
1/8" = 1'-0"



2 EAST EXTERIOR ELEVATION - ALTERNATE  
1/8" = 1'-0"



ISSUED FOR  
CONSTRUCTION

CITY OF IRONWOOD  
WATER TREATMENT PLANT -  
PHASE 1

PROJECT MANAGER		JOSH PRUZANIEWICZ
CIVIL		JEFF DODGAST
STRUCTURAL		GEROME MALVINILL
ARCHITECTURAL		KRISTOPHER TOURER
PROCESS		TERESA KONDA
MECHANICAL		NICK BRULA
ELECTRICAL		NICK BRULA
PROJECT NUMBER		1001747

WATER TREATMENT PLANT - PHASE 1  
EXTERIOR ELEVATIONS

FILE NAME 1001747-01-SA.rvt  
SCALE 1/8" = 1'-0"

SHEET 01A202













ISSUE	DATE	DESCRIPTION
1	10/17/2023	ISSUED FOR CONSTRUCTION
2	12/20/2024	WCD003 - NORTH WALL DOOR & ELECTRICAL UPDATES
3	10/17/2023	WCD001 - FUTURE GARAGE UPDATES
4	11/16/2023	REVISIONS FOR CONSTRUCTION

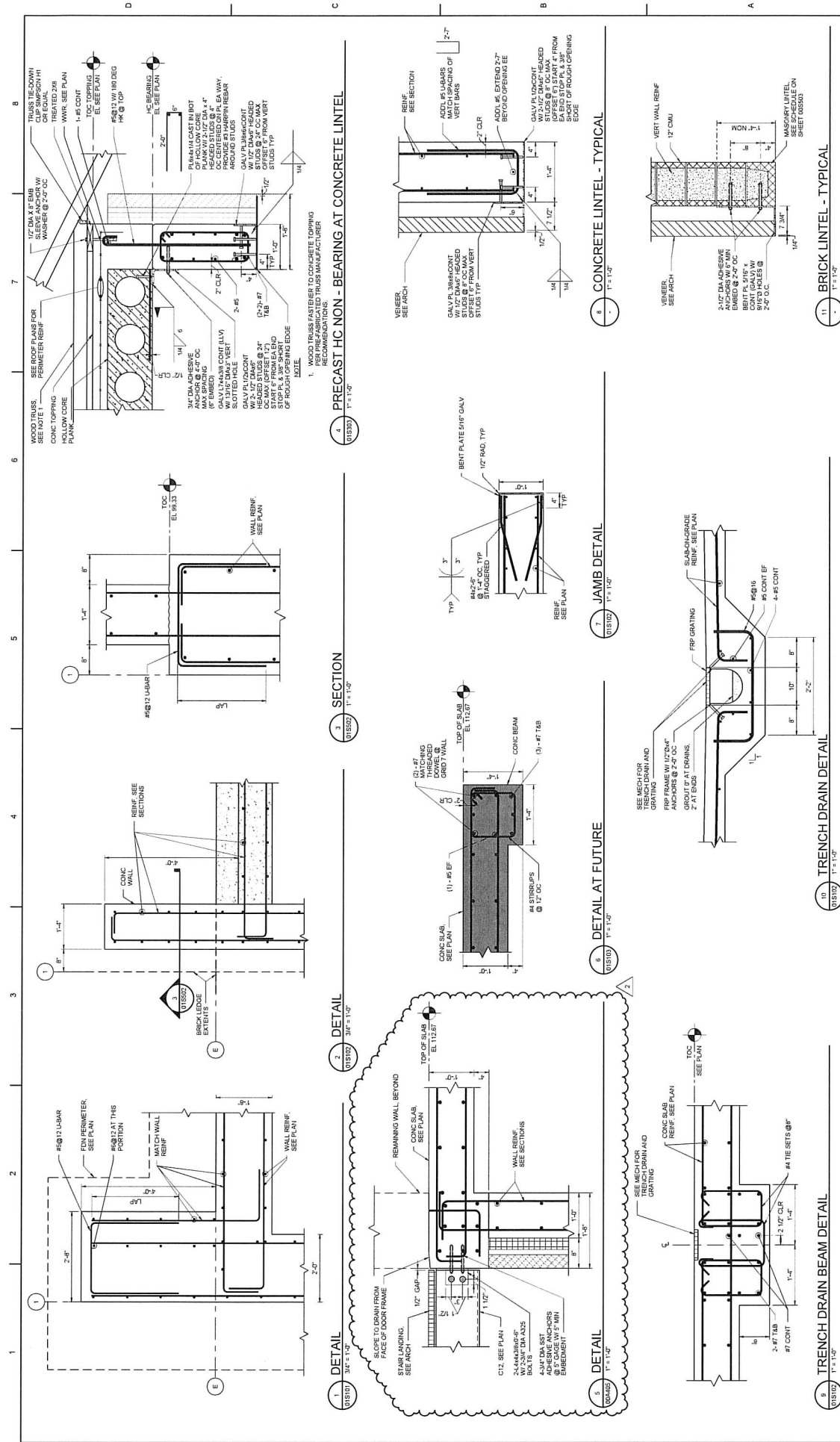
PROJECT MANAGER	JOHN PRUSAKIEWICZ
CIVIL	JEFF SJOQUIST
STRUCTURAL	JEFFREY MALVILL
ARCHITECTURAL	KRISTOPHER TOURER
PROCESS	TERESA KONDA
MECHANICAL	NICK GRULLA
ELECTRICAL	NICK GRULLA
SAFETY	NICK GRULLA
PROJECT NUMBER	10301947

ISSUED FOR CONSTRUCTION

CITY OF IRONWOOD  
WATER TREATMENT PLANT -  
PHASE 1

WATER TREATMENT PLANT - PHASE 1  
STRUCTURAL DETAILS

SHEET 01S502  
FILENAME 10301947-01-A.rvt  
SCALE AS NOTED




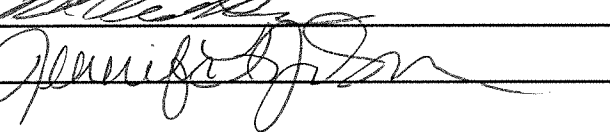


2024 Curry Park Campground Electrical Upgrades

BID OPENING: Friday, April 12, 2024 @ 10:00 AM

Name of Bidder	Base Bid	Alternate 1	Alternate 2	Total
ReForm Electric	43,873.00	46,194.00	31,319.00	121,387.00
Northland Electric DS	34,242.00	16,690.00	13,701.00	64,633.00
Lindquist Electric	75,586.00	34,550.00	28,385.00	138,521.00
Ruotsala Construction	64,900.00	51,600.00	40,500.00	157,000.00
J. Wright & Company, Inc	62,500.00	27,500.00	21,000.00	111,000.00

Witnesses to Bid Opening:

Bid Award

Action Taken:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



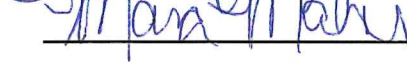


2024 Bituminous Pavement Crack Sealing

BID OPENING: Tuesday, April 9, 2024 @ 10:00 AM

Name of Bidder				Total
Fahrner Asphalt Sealers				\$128,036.44
Pitlik & Wick, Inc.				\$109,706.25
Scodeller Construction, Inc				\$128,000.00

Witnesses to Bid Opening:

Bid Award  
Action Taken:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





**To:** Mayor Corcoran and City Commission

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

**Date:** April 16, 2024

**Meeting Date:** April 22, 2024

**Re:** PC-Cases-2023-008 238 E. Ayer Street Surplus Property Purchase

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### **Background**

Up-N -Smoke BBQ has been leasing 238 E. Ayer Street from the City of Ironwood for the last 3 years. Their intention has always been to eventually purchase the property. Over the last several years Up-N-Smoke has developed a successful food truck business that has become a great asset for the downtown. They are looking to expand their operation, but before they make the investment, they would like to own the property. At the City Commission meeting in November of 2023, the Commission approved the City moving forward with an appraisal of the property. The appraisal price came in at \$5200. Attached is the appraisal as well as the quit claim deed and Property Transfer Affidavit. The final sale price of \$5950 includes the appraised value plus all legal fees (Attorney fees and appraisal fees).

### **Recommendation**

Approve or deny the sale of the property located at 238 E. Ayer Street, described as Parcels 2752-22-183-040 and 2752-22-183-050, for the appraised value plus all legal fees. The sale has been recommended by the Planning Commission at their November 2, 2023, Meeting.



R. T. WILLIAMS AGENCY, INC.  
IRONWOOD, MI 49938

File No. upns01

\*\*\*\*\* INVOICE \*\*\*\*\*

File Number: upns01

January 24, 2024

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

Invoice # : upns01  
Order Date :  
Reference/Case # :  
PO Number :

Property located at:

E. Ayer St  
Ironwood, MI 49938

Fee for Appraisal Services Rendered:	\$	575.00
	\$	-----
Invoice Total	\$	575.00
State Sales Tax @	\$	0.00
Deposit	(\$	)
Deposit	(\$	)
	-----	
Amount Due	\$	575.00

Terms: NET 30 DAYS

Please Make Check Payable To:

R. T. WILLIAMS AGENCY, INC.  
211 S. Suffolk Street  
Ironwood, MI 49938

Fed. I.D. #: 38-2181232



APPRAISAL OF



THE PROPERTY

LOCATED AT:

E. Ayer St  
Ironwood, MI 49938

CLIENT:

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

AS OF:

January 11, 2024

BY:

Thomas Williams  
R. T. Williams Agency, Inc.



R. T. WILLIAMS AGENCY, INC.  
IRONWOOD, MI 49938

File No. upns01

January 24, 2024

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

File Number: upns01

Gentlemen:

In accordance with your request, I have appraised the real property at:

E. Ayer St  
Ironwood, MI 49938

The purpose of this appraisal is to develop an opinion of the defined value of the subject property, as vacant. The property rights appraised are the fee simple interest in the site.

In my opinion, the defined value of the property as of January 11, 2024 is:

\$5,200  
Five Thousand Two Hundred Dollars

The attached report contains the description, analysis and supportive data for the conclusions, final opinion of value, descriptive photographs, assignment conditions and appropriate certifications.

Sincerely yours,

  
Thomas Williams  
R. T. Williams Agency, Inc.  
Ironwood, MI



Land Appraisal Report

File No. upns01

PURPOSE

The purpose of this appraisal report is to provide the client with a credible opinion of the defined value of the subject property, given the intended use of the appraisal.  
Client Name/Intended User **City of Ironwood** E-mail  
Client Address **213 S. Marquette St** City **Ironwood** State **MI** Zip **49938**  
Additional Intended User(s) **Parties deemed appropriate by the Client**  
  
Intended Use **The Intended Use is to evaluate the Subject Property for possible sale purposes.**

SUBJECT

Property Address **E. Ayer St** City **Ironwood** State **MI** Zip **49938**  
Owner of Public Record **City of Ironwood** County **Gogebic**  
Legal Description **See Attached Addendum.**  
Assessor's Parcel # **52-22-183-040 & 52-22-183-050** Tax Year **2022** R.E. Taxes \$ **0.00**  
Neighborhood Name **Ironwood** Map Reference **None** Census Tract **9506.00**  
Property Rights Appraised ☒ Fee Simple ☐ Leasehold ☐ Other (describe)

SALES HISTORY

My research ☐ did ☒ did not reveal any prior sales or transfers of the subject property for the three years prior to the effective date of this appraisal.  
Prior Sale/Transfer: Date Price Source(s) **Reg. of Deeds**  
Analysis of prior sale or transfer history of the subject property (and comparable sales, if applicable) **The Subject and Comparables were researched for prior Sales or Listings. This research did not reveal any prior Listing, Sale, or Transfer history for the Subject in the past 36 months, and no Sales or Transfers for the Comparables other than those shown in the 12 months prior to the effective date of this appraisal.**  
  
  
Offerings, options and contracts as of the effective date of the appraisal **The Subject is currently leased by the potential purchaser**

NEIGHBORHOOD

Neighborhood Characteristics			One-Unit Housing Trends			One-Unit Housing		Present Land Use %	
Location	<input type="checkbox"/> Urban	<input checked="" type="checkbox"/> Suburban <input type="checkbox"/> Rural	Property Values	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable <input type="checkbox"/> Declining	PRICE	AGE	One-Unit	100 %
Built-Up	<input type="checkbox"/> Over 75%	<input checked="" type="checkbox"/> 25-75% <input type="checkbox"/> Under 25%	Demand/Supply	<input type="checkbox"/> Shortage	<input checked="" type="checkbox"/> In Balance <input type="checkbox"/> Over Supply	\$(000)	(yrs)	2-4 Unit	%
Growth	<input type="checkbox"/> Rapid	<input checked="" type="checkbox"/> Stable <input type="checkbox"/> Slow	Marketing Time	<input type="checkbox"/> Under 3 mths	<input checked="" type="checkbox"/> 3-6 mths <input type="checkbox"/> Over 6 mths	35 Low	10	Multi-Family	%
Neighborhood Boundaries						250 High	100	Commercial	%
						90 Pred.	65	Other	%
Neighborhood Description <b>See Attached Addendum.</b>									
Market Conditions (including support for the above conclusions) <b>In recent years, employment has diversified and stabilized in the local market. Favorable interest rates and financing terms have also had a stabilizing impact on real estate values. It is anticipated that with relatively stable financing availability and employment that this stable trend in the real estate market will continue.</b>									

SITE

Dimensions **Irregular** Area **0.23 ac** Shape **Rectangular** View **Ave Resid/Comm**  
Specific Zoning Classification **C-2** Zoning Description **Downtown Mixed Use**  
Zoning Compliance ☒ Legal ☐ Legal Nonconforming (Grandfathered Use) ☐ No Zoning ☐ Illegal (describe)  
Highest and best use of the subject property **See Attached Addendum.**  
  

Utilities	Public	Other (describe)	Public	Other (describe)	Off-site Improvements—Type	Public	Private
Electricity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water	<input checked="" type="checkbox"/>	Street <b>Asphalt</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sanitary Sewer	<input checked="" type="checkbox"/>	Alley <b>None</b>	<input type="checkbox"/>	<input type="checkbox"/>

  
FEMA Special Flood Hazard Area ☐ Yes ☒ No FEMA Flood Zone **X** FEMA Map # **260081 0005B** FEMA Map Date **07/17/1978**  
Site Comments **Site is level and a collapsed building on the property was recently removed using a grant. Tenant has made some site improvements.**

MARKET DATA ANALYSIS

ITEM	SUBJECT	COMPARABLE NO. 1		COMPARABLE NO. 2		COMPARABLE NO. 3	
Address	<b>E. Ayer St Ironwood</b>	<b>S. Suffolk St. Ironwood, MI 49938</b>		<b>356 Scott Ave Ironwood, MI 49938</b>		<b>Sutherland Ave Ironwood, MI 49938</b>	
Proximity to subject		<b>0.14 miles SE</b>		<b>0.73 miles SW</b>		<b>0.84 miles NE</b>	
Sales Price	\$ <b>0</b>		\$ <b>11,0000</b>		\$ <b>12,660</b>		\$ <b>24,000</b>
Price \$ / acre	<b>0</b>		<b>47,850</b>		<b>10,914</b>		<b>5,926</b>
Data Source	<b>Inspec/Publ Recds</b>	<b>UPARMLS #0/Reg of Dds</b>		<b>UPARMLS #0/Reg of Dds</b>		<b>GNMLS #200381/Reg of Dds</b>	
Date of Sale and Time Adjustment	DESCRIPTION	DESCRIPTION	+(-) Adjust.	DESCRIPTION	+(-) Adjust.	DESCRIPTION	+(-) Adjust.
		<b>03/15/2023</b>		<b>09/22/2022</b>		<b>03/03/2023</b>	
Location	<b>Ave-Fair Comm'l</b>	<b>Gd Comm'l</b>	<b>-3,300</b>	<b>Ave-Fair/Comm'l</b>		<b>Ave-Fr Comm'l</b>	
Site/View	<b>0.23 ac/Comm'l</b>	<b>0.23 ac/Comm'l</b>		<b>1.16 ac</b>	<b>-8,700</b>	<b>4.05 ac</b>	<b>-22,560</b>
	<b>Utilities available</b>	<b>Utilities available</b>		<b>Utilities available</b>		<b>Utilities available</b>	
Sales or Financing Concessions		<b>ArmLth Conv;0</b>		<b>ArmLth Cash;0</b>		<b>ArmLth Conv;0</b>	
Net Adj. (Total)		<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ <b>3,300</b>		<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ <b>8,700</b>		<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ <b>22,560</b>	
Indicated Value of Subject		Net Adj. <b>-30.0%</b> Gross Adj. <b>-30.0%</b> \$ <b>7,700</b>		Net Adj. <b>-68.8%</b> Gross Adj. <b>68.8%</b> \$ <b>3,960</b>		Net Adj. <b>94.0%</b> Gross Adj. <b>94.0%</b> \$ <b>1,440</b>	
Summary of Sales Comparrison Approach <b>See Attached Addendum.</b>							

RECONCILIATION

Based on the scope of work, assumptions, limiting conditions and appraiser's certification, my (our) opinion of the defined value of the real property that is the subject of this report as of **January 11, 2024**, which is the effective date of this appraisal, is:  
☒ Single point \$ **5,200** ☐ Range \$ \_\_\_\_\_ to \$ \_\_\_\_\_ ☐ Greater than ☐ Less than \$ \_\_\_\_\_  
This appraisal is made ☒ "as is," ☐ subject to the following: \_\_\_\_\_





Scope of Work, Assumptions and Limiting Conditions

Scope of work is defined in the Uniform Standards of Professional Appraisal Practice as " the type and extent of research and analyses in an assignment." In short, scope of work is simply what the appraiser did and did not do during the course of the assignment. It includes, but is not limited to: the extent to which the property is identified and inspected, the type and extent of data researched, the type and extent of analyses applied to arrive at opinions or conclusions.

The scope of this appraisal and ensuing discussion in this report are specific to the needs of the client, other identified intended users and to the intended use of the report. This report was prepared for the sole and exclusive use of the client and other identified intended users for the identified intended use and its use by any other parties is prohibited. The appraiser is not responsible for unauthorized use of the report.

The appraiser's certification appearing in this appraisal report is subject to the following conditions and to such other specific conditions as are set forth by the appraiser in the report. All extraordinary assumptions and hypothetical conditions are stated in the report and might have affected the assignment results.

1. The appraiser assumes no responsibility for matters of a legal nature affecting the property appraised or title thereto, nor does the appraiser render any opinion as to the title, which is assumed to be good and marketable. The property is appraised as though under responsible ownership.
2. Any sketch in this report may show approximate dimensions and is included only to assist the reader in visualizing the property. The appraiser has made no survey of the property.
3. The appraiser is not required to give testimony or appear in court because of having made the appraisal with reference to the property in question, unless arrangements have been previously made thereto.
4. Neither all, nor any part of the content of this report, copy or other media thereof (including conclusions as to the property value, the identity of the appraiser, professional designations, or the firm with which the appraiser is connected), shall be used for any purposes by anyone but the client and other intended users as identified in this report, nor shall it be conveyed by anyone to the public through advertising, public relations, news, sales, or other media, without the written consent of the appraiser.
5. The appraiser will not disclose the contents of this appraisal report unless required by applicable law or as specified in the Uniform Standards of Professional Appraisal Practice.
6. Information, estimates, and opinions furnished to the appraiser, and contained in the report, were obtained from sources considered reliable and believed to be true and correct. However, no responsibility for accuracy of such items furnished to the appraiser is assumed by the appraiser.
7. The appraiser assumes that there are no hidden or unapparent conditions of the property, subsoil, or structures, which would render it more or less valuable. The appraiser assumes no responsibility for such conditions, or for engineering or testing, which might be required to discover such factors. This appraisal is not an environmental assessment of the property and should not be considered as such.
8. This appraisal report should not be used to disclose the condition of the property as it relates to the presence/absence of defects. The client is invited and encouraged to employ qualified experts to inspect and address areas of concern. If negative conditions are discovered, the opinion of value may be affected.
9. Appraisals involving hypothetical conditions related to completion of new construction, repairs or alteration are based on the assumption that such completion, alteration or repairs will be competently performed.

Additional Comments Related To Scope Of Work, Assumptions and Limiting Conditions



Appraiser's Certification

The appraiser(s) certifies that, to the best of the appraiser's knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are the appraiser's personal, impartial, and unbiased professional analyses, opinions, and conclusions.
3. Unless otherwise stated, the appraiser has no present or prospective interest in the property that is the subject of this report and has no personal interest with respect to the parties involved.
4. The appraiser has no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
5. The appraiser's engagement in this assignment was not contingent upon developing or reporting predetermined results.
6. The appraiser's compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
7. The appraiser's analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
8. Unless otherwise noted, the appraiser has made a personal inspection of the property that is the subject of this report.
9. Unless noted below, no one provided significant real property appraisal assistance to the appraiser signing this certification. Significant real property appraisal assistance provided by:

Additional Certifications:

Definition of Value: ☒ Market Value ☐ Other Value: \_\_\_\_\_

Source of Definition: Appraisal Institute: The Appraisal of Real Estate, 13th Edition, Page 23:

The most probable price, as of a specified date, in cash or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self interest, and assuming that neither is under duress.

ADDRESS OF THE PROPERTY APPRAISED:

E. Ayer St

Ironwood, MI 49938

EFFECTIVE DATE OF THE APPRAISAL: January 11, 2024

APPRAISED VALUE OF THE SUBJECT PROPERTY \$ 5,200

APPRAISER

Signature: Thomas A. Williams

Name: Thomas Williams

Company Name: R.T. Williams Agency, Inc.

Company Address: 211 S. Suffolk Street

Ironwood, MI 49938

Telephone Number: 906-932-3201

Email Address: appraisals@williamsappraisals.net

State Certification # 1204001393

or License #

or Other (describe): State #:

State: MI

Expiration Date of Certification or License: 07/31/2024

Date of Signature and Report: 01/24/2024

Date of Property Viewing: January 11, 2024

Degree of property viewing:

☒ Did personally view ☐ Did not personally view

SUPERVISORY APPRAISER

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

State Certification # \_\_\_\_\_

or License # \_\_\_\_\_

State: \_\_\_\_\_

Expiration Date of Certification or License: \_\_\_\_\_

Date of Signature: \_\_\_\_\_

Date of Property Viewing: \_\_\_\_\_

Degree of property viewing:

☐ Did personally view ☐ Did not personally view



ADDENDUM

Client: City of Ironwood	File No.: upns01
Property Address: E. Ayer St	Case No.:
City: Ironwood	State: MI Zip: 49938

Legal Description

PART OF SE 1/4 OF NW 1/4 SEC 22,47,47 COMM AT NE COR OF SUFFOLK & AYER ST NE'LY 376.21' TH NE 80.67' & NW 70' TH SW 80' TH SE 50' TO POB ACREAGE & THAT PART OF THE SE QTR OF THE NW QTR OF SEC 22 T47N-R47W OF THE MICHIGAN MERIDIAN BOUNDED & DESC AS FOLLOWS; COM AT TH INT NE'LY LINE OF SUFFOLK ST & THE NE'LY LN OF AYER ST TH NE'LY ALG SD NW'LY LN OF AYER ST A DIST OF 456.88' TO TH POB OF TH PARCEL OF LAND HEREIN DESC TH CONTN NE'LY ALG SD NW'LY LINE OF AYER ST A DISTANCE OF 67.92' TH NW'LY ALG A LN AT RT ANG TO TH LAST DESC COURSE A DIST OF 82' MORE OR LESS TO A PT DIST 9' SE'LY MEAS RADially FROM TH CENTER LN OF CNW RR CO SPUR TRK ICC #413 AS SD SPUR TRK IS NOW LOCATED TH SW'LY ALG A LN PARALLEL WITH SD SPUR TRK CENTER LN TO A LN FORMING AN ANG OF 89 DEGREES 34' MEAS CLKWSE FROM TH NE'LY LN OF SD AYER ST THRU TH POB TH SE'LY ALG SD LAST DESC LN TO THE POB, CITY OF IRONWOOD, GOGEBIC COUNTY, MI.

Neighborhood Description

Subject Property is located on the north side of E. Ayer Street near the edge of the downtown commercial district at the intersection with Norfolk Street in a neighborhood consisting of a variety of housing ages and styles and commercial properties. Neighborhood maintenance is average. Schools, shopping, and other public amenities are located within 1 mile of the Subject Property.

The Subject conforms well to the neighborhood in site size, and does not have any unique or negative features, and does not suffer from any negative functional or external influences.

The term "neighborhood" in this report refers to the broader market area rather than a typical suburban neighborhood.

Highest and Best Use

The Subject's current use is as a commercial property and its Highest and Best Use is as a commercial property because that is its greatest conformity and will bring the highest return. The appraiser used the Highest and Best Use tests described in USPAP in developing the Subject's Highest and Best Use: (1) legally permissible, (2) physically possible, (3) financially feasible, and (4) maximally productive.

Comments on Sales Comparison

After Careful review of the sales data in the Subject Property's market area, the comparables used are believed to be the best available current sales of similar properties. All are believed to accurately reflect the Subject Property's Market Value.

NOTE: Comparable 1 required the least adjustment and was weighted most heavily @ 50% in the reconciliation of the Sales Comparison Approach to Value. Comparables 2 & 3 were weighted @ 25%.

NOTE: The distances between the Subject and Comparables in this report are typical and common in this market area made up of scattered sales. Typical distance parameters have been exceeded due to the scattered nature of these sales.

NOTE: There are no freeways or highways in this market area that create artificial barriers or market divisions.

NOTE: All quantifiable adjustments reflected within the grid were derived either from a paired sales analysis of the bracketed sales contained within the report; paired sales within the 1004MC, historical sales analysis retained within the appraiser's work files, discussions with local Realtors in conjunction with the appraiser's geographical competency, and 51 years of experience calculating similar adjustments that are retained within the appraiser's work files, or a combination thereof. Sales concessions, if any, have been adjusted on a market impact basis.

NOTE: No employee, director, officer, or agent of the Client, or any other third party acting as a joint venture partner, independent contractor, appraisal Management Company, or partner on behalf of the client has influenced or attempted to influence the development, reporting, result, or review of this assignment through coercion, extortion, collusion, compensation, instruction, inducement, intimidation, bribery or in any other manner. I have not been contacted by anyone other than the intended user (client as identified on the first page of the report), I agree to immediately report any unauthorized contacts either personally by phone or electronically.



SUBJECT PROPERTY PHOTO ADDENDUM

Client: City of Ironwood	File No.: upns01
Property Address: E. Ayer St	Case No.:
City: Ironwood	State: MI Zip: 49938



FRONT VIEW OF  
SUBJECT PROPERTY

Appraised Date: January 11, 2024  
Appraised Value: \$ 5,200

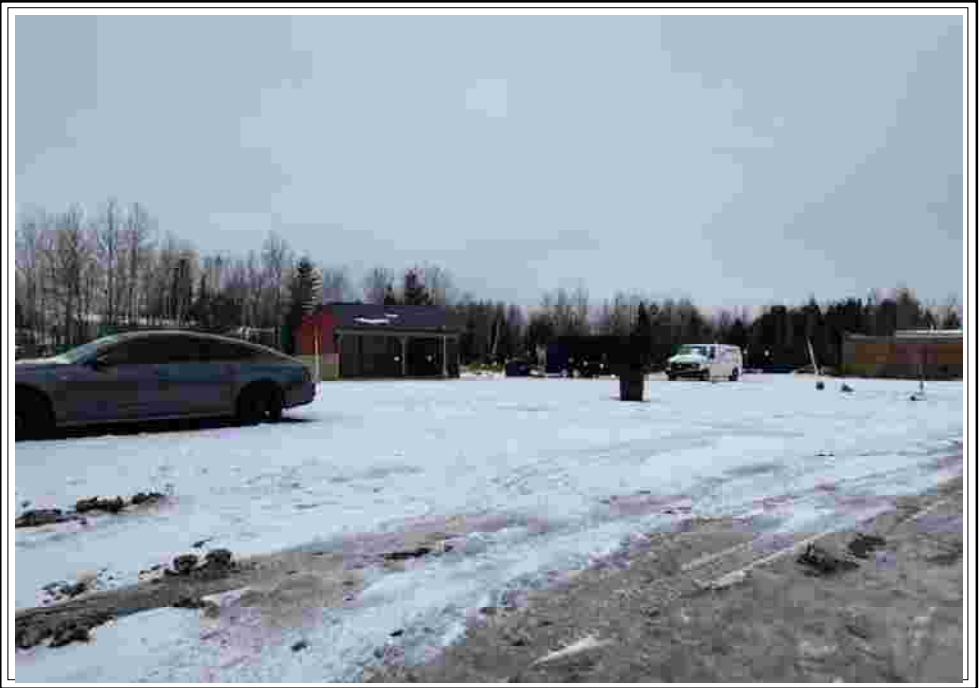


REAR VIEW OF  
SUBJECT PROPERTY



STREET SCENE

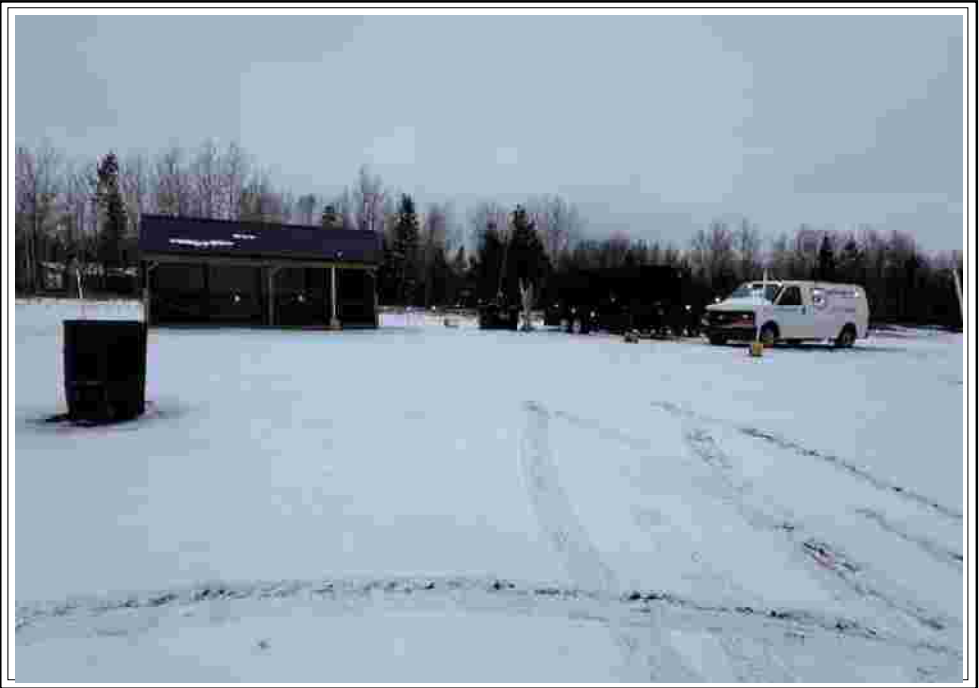




Additional View



Additional View



Additional View

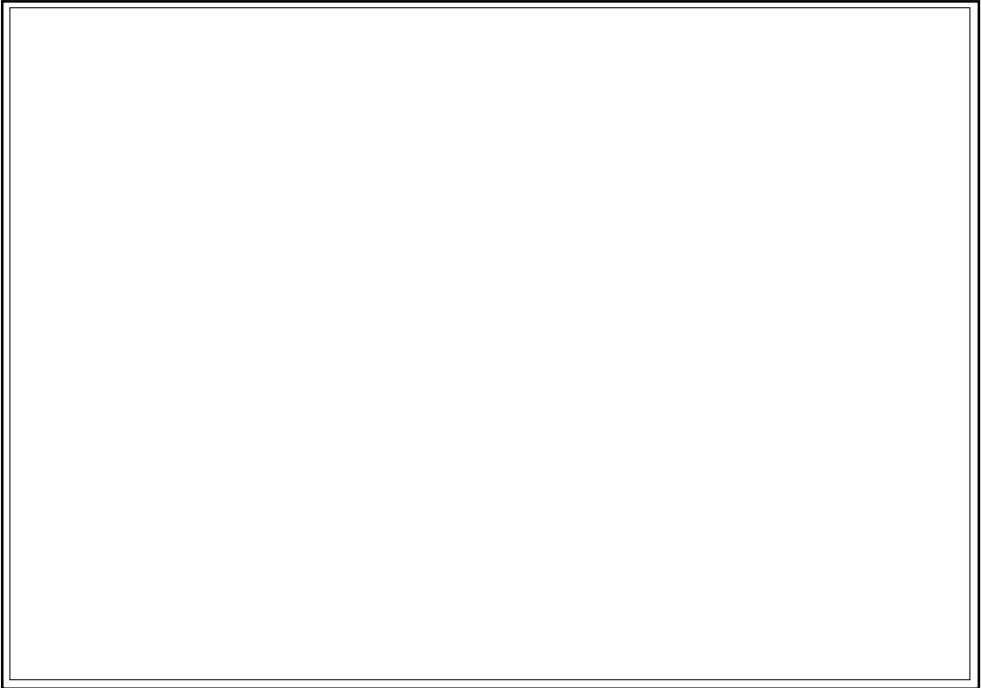




Additional View



Additional Street Scene





COMPARABLE PROPERTY PHOTO ADDENDUM

Client: City of Ironwood	File No.: upns01
Property Address: E. Ayer St	Case No.:
City: Ironwood	State: MI Zip: 49938



COMPARABLE SALE #1

S. Suffolk St.  
Ironwood, MI 49938  
Sale Date: 03/15/2023  
Sale Price: \$ 11,0000



COMPARABLE SALE #2

356 Scott Ave  
Ironwood, MI 49938  
Sale Date: 09/22/2022  
Sale Price: \$ 12,660



COMPARABLE SALE #3

Sutherland Ave  
Ironwood, MI 49938  
Sale Date: 03/03/2023  
Sale Price: \$ 24,000



PLAT MAP

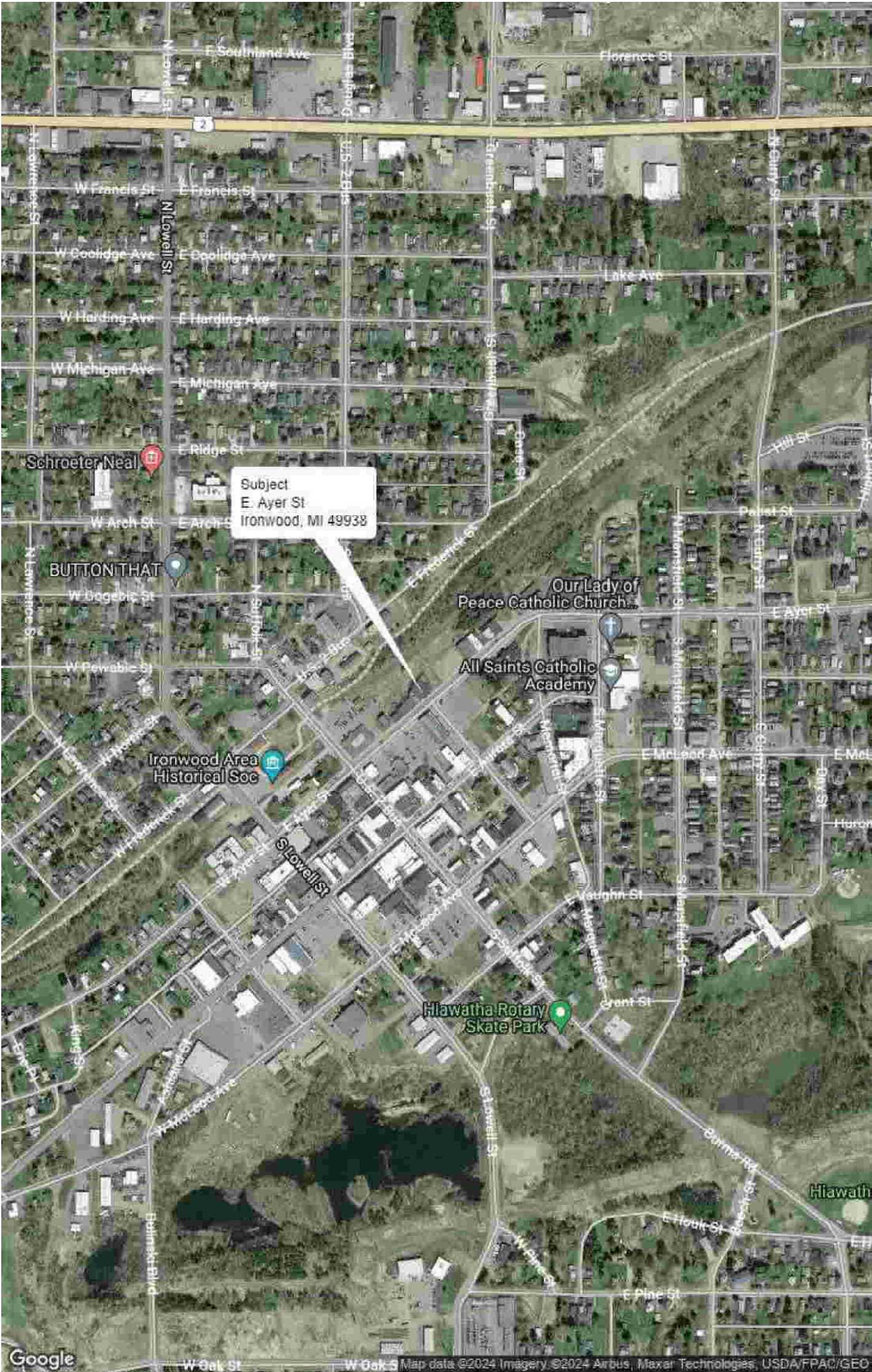
Client: City of Ironwood	File No.: upns01
Property Address: E. Ayer St	Case No.:
City: Ironwood	State: MI Zip: 49938





AERIAL MAP

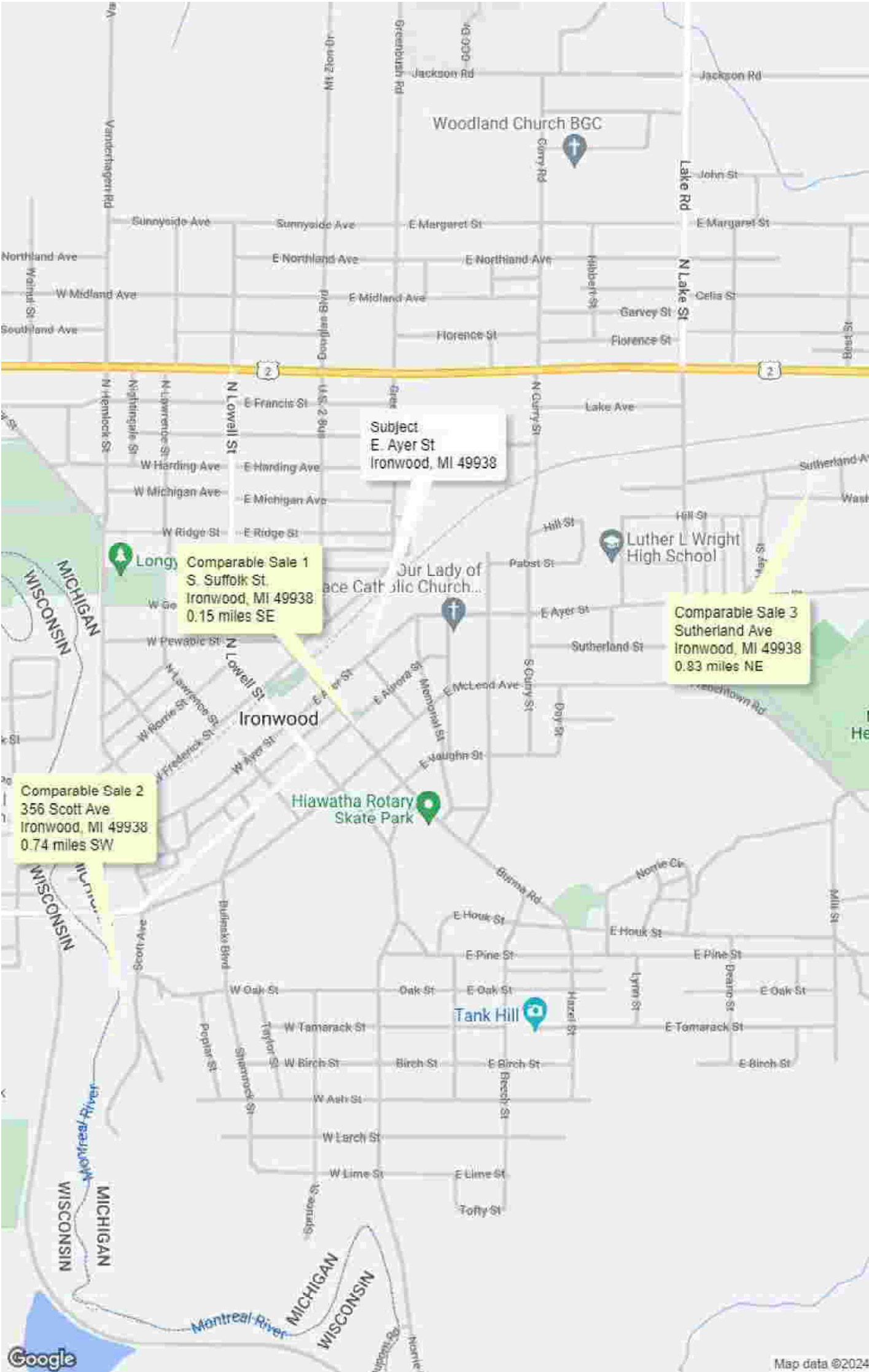
Client: City of Ironwood	File No.: upns01
Property Address: E. Ayer St	Case No.:
City: Ironwood	State: MI Zip: 49938





LOCATION MAP

Client: City of Ironwood	File No.: upns01
Property Address: E. Ayer St	Case No.:
City: Ironwood	State: MI Zip: 49938





GRETCHEN WHITNER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF PROFESSIONAL LICENSING  
CERTIFIED RESIDENTIAL REAL ESTATE APPRAISER LICENSE

THOMAS L WILLIAMS

LICENSE NO.  
1204001393

EXPIRATION DATE  
07/31/2024

22159080643

THIS DOCUMENT IS ONLY  
ISSUED UNDER THE LAWS OF  
THE STATE OF MICHIGAN





**To:** Mayor Corcoran and City Commission

**From:** Paul Anderson, City Manager

**Date:** April 17, 2024

**Meeting Date:** April 22, 2024

**Re:** Gogebic County Council of Veterans Affairs Funding Request

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February 9, 2024, John Frello, Veterans Service Officer wrote the attached funding request letter to the City of Ironwood on behalf of the Gogebic County Council of Veterans Affairs (GCCVA). The City has funded annual requests from this organization for multiple decades. We have also been getting numerous other funding requests from worthy organizations in recent months, many more than normal. When reviewing the legality of funding for one of these other requests, Finance Director Paul Linn came across language that brought question to whether the City can fund the GCCVA request. The attached Michigan Municipal League Fact Sheet and State of Michigan Department of Treasury Audit Manual both indicate that donations to non-profits are not allowable expenditures of public funds. The Michigan Department of Treasury Audit Manual specifically references donations to "veterans' organizations" as prohibited. This language led Mr. Linn to inquire with our City Attorney if the City could donate to this organization. In the attached letter from Tim Dean, Tim provides his explanation of the review. His original response was that no, we cannot fund the request as presented. I, Paul Anderson, then wrote the GCCVA letting them know that we are not able to fund the request. Mr. Frello contacted Mr. Linn to discuss his dismay with the denial of his request. He also said he felt there was a way for the City to provide funding to GCCVA. Mr. Linn asked him to provide any information/documentation to back up this statement so that the City could review it. This was not done. Instead, Mr. Frello brought the City's funding denial to the Gogebic County board at one of their regular board meetings. The Gogebic County Prosecuting Attorney was then asked to provide an opinion on whether the City could fund the donation request. The Gogebic County Prosecuting Attorney opined that the City could enter into a contract with the GCCVA. After sharing this information with the City and City Attorney, Mr. Dean has now opined that the proper way to fund such a request is to set up a Memo of Understanding (MOU) with this organization, similarly to what Ironwood Township and Gogebic County have done with GCCVA in recent years. Reminder: the original letter request was simply a letter and not an MOU.

So now the question to the City Commission is: would you like to set up an MOU with GCCVA for providing funding to their organization? If so, we can work on preparing such MOU for consideration at a future meeting. John Frello plans to attend the 4/22/24 meeting to go over the services that would be provided in such an MOU. Tim Dean will also be at the meeting and we can discuss with him how this might set precedent for other future organizations requesting similar MOU's. Staff has no concern about GCCVA being a wonderful organization providing needed services for Veterans; we just have concerns about how we will address future requests for public funds via MOU's.





## Gogebic County Council of Veterans Affairs

Courthouse  
200 N. Moore Street  
Bessemer, MI 49911  
Telephone: (906) 667-1110  
Fax: 906-667-1122  
Email: Veterans@GogebicCountyMI.gov

### Officers

Jack Lillar, Chairman  
H. Bill Neumann, Vice-Chairman  
Donald Ormes, Secretary  
James Simmons, Treasurer

### Service Officer

John J. Frello

### Transportation / Outreach

Linda Malmberg

February 9, 2024

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

Re: Fiscal Year 2024 Budget Appropriation

This past August, the Gogebic County Board of Commissioners approved our FY 2024 budget of \$67,752, an increase of \$1,028. The County appropriated 50 percent as their share with the remaining 50 percent pro-rated among the respective cities and townships in Gogebic County.

Your requested share of **\$8,517** is detailed on the next page. This is \$156 more than last year.

Your continued support is vital to our ability to assist County veterans, their dependents, and survivors. Our efforts resulted in over \$1.7 million in retroactive benefit payments over the past three years. Last year, grant payments to, and on behalf, of county veterans totaled more than \$46,000 for such things as food, utilities, and dental, among others.

Our office also coordinates the Disabled American Veterans (DAV) Transportation Program which provides veterans free transportation to their appointments at the Iron Mountain VA Medical Center. None of this is possible without your help.

Please don't hesitate to call with any questions or suggestions on ways to improve our services. I'm also available to attend any of your meetings.

Sincerely,

John J. Frello  
Veterans Service Officer



February 9, 2024

To: City of Ironwood

Subject: Fiscal Year 2024 Budget Appropriation

Requested Appropriation for 2024: **\$8,517**

Total Amount Appropriated to Cities and Townships for 2024: \$33,876

Population – Gogebic County (2020 Census): 14,380

Population – City of Ironwood: 5045

Percent of County’s Population: 35.08%

Rate Based on Population: \$11,885

SEV – Gogebic County (2023): \$862,640,503

SEV – City of Ironwood: \$131,138,808

Percent of County’s SEV: 15.20%

Rate Based on SEV: \$5,150

Average of Population and SEV Rates: **\$8,517**



## Municipal Expenditures

### Introduction

Municipalities are frequently requested to make donations to various worthy private organizations. Such organizations include chambers of commerce; hospitals; museums; veterans' organizations; community funds; Boy Scouts, Red Cross; and other educational, promotional, or benevolent associations. Frequently, it is difficult for the legislative body of a municipality to refuse such requests. However, it appears clear from Michigan law that such donations are questionable expenditures of public funds.

### **May a Michigan city/village spend funds on flowers for an employee's funeral, for birthday cakes, for employee gifts, or retirement parties?**

Generally, a municipality's power to spend money is derived from the state through the Michigan Constitution and state laws. In addition to specific grants of power, cities and villages with home rule authority are also able to rely on the applicable provisions in the Constitution and statutes for the power to spend on municipal concerns. Regardless of the authority, it is generally held, however, that municipalities have the power to expend funds only for a public purpose. One test for determining a public purpose is whether the expenditure confers a direct benefit of reasonably general character to a significant part of the public. It should be noted that the public purpose test has also been limited to the provision of services for which municipalities exist and the powers they have authority to exercise.

With respect to the question raised, neither the Michigan Constitution nor state law grants to municipalities the power to spend public money on employee parties, gifts, etc. Nor can a good argument be made that the expenditures are for a public purpose. Absent a grant of spending authority, and no clear public purpose defined, the expenditure is most likely illegal. Simply put, a municipality cannot give public funds away.

### **May the city/village purchase and distribute candy for children and fruit baskets for senior citizens at holiday time?**

First of all, there is no authority granted by the Michigan Constitution or by statute to make the gifts in question. Nor can a public purpose be identified by virtue of the gifts under Michigan law.

### **May a Michigan city/village make a charitable donation, gift or contribution to service clubs, charities or public or private social service agencies?**

Generally, no. Such expenditures have been held not to be used for a public purpose. Even if the expenditure benefits the public incidentally, the expenditure may be nonetheless invalid if the appropriation is not under control of the city/village. However, MCL 117.3 indicates that the charters of home rule cities shall provide for the public peace, health and safety of persons and property. Specifically, a home rule city may contract with a private organization or another governmental unit for services considered necessary by the legislative body. Operation of child guidance and community mental health clinics; prevention, counseling and treatment of developmental disabilities; and drug abuse prevention, counseling and treatment are indicated to be services for public peace, health and safety. MML has prepared a reference packet on the issue which includes Department of Treasury materials.

### **May a Michigan city/village fund a fireworks display or pay for holiday celebrations?**

A Michigan statute specifically grants municipalities the power to spend money on these celebrations. If the local celebration is for armistice, independence, memorial days, diamond jubilee or centennial the city may appropriate money for the purpose of defraying the expense of the celebration (see MCL 123.851).



## **APPENDIX H**

### **PLANNING THE COMPLIANCE PORTION OF AN AUDIT**

#### **Restrictions on Local Government Expenditures**

Local units of government in Michigan are only allowed to incur expenditures for a valid public purpose. The local unit is the steward of public resources, and they may not be used for a private purpose. Determining whether an expenditure is for a valid public purpose is a legal consideration. Often the local unit's legal counsel can be helpful in making this determination. There are numerous state statutes, court cases and attorney general opinions that define allowable expenditures. As a guide, the following is a list of the more common types of questionable expenditures:

1. Charitable Donations to Non-Profit Organizations: Unless the payment is in exchange for the provision of a governmental service that the local unit could have provided itself, this is not a valid public purpose. In general, such expenditures should be documented through a written agreement. This prohibition includes churches, veterans' organizations, community organizations, Little League, Boy Scouts, Big brothers/ Big Sisters, etc.
2. Donations to a Private Ambulance or EMS Service: MCL 333.20948 authorizes local governmental units to contract for ambulance services. This would only be allowed if there is a written agreement providing that the payment is in consideration for services rendered (which service the local unit could have provided with its own employees).
3. Public Celebrations and Events: MCL 123.851 specifically allows cities, villages and townships to expend money for observances of Armistice (Veterans), Independence and Memorial Days and Diamond Jubilee or Centennial celebrations. MCL 46.11a specifically allows counties to appropriate money for the celebration of Armistice (Veterans) Day.

It is improper for a unit of government to expend public money for an annual picnic or other celebration that is not specifically authorized by law and does not serve a public purpose. The Michigan Supreme Court in *Wayne County v Hathcock*, 471 Mich 445, 462; 684 NW2d 765 (2004), defined "public purpose" as having "for its objective the promotion of the public health, safety, morals, general welfare, security, prosperity, and contentment of all the inhabitants or residents within the municipal corporation, the sovereign powers of which are used to promote such public purpose."

4. Providing Coffee, Food, etc.: The purchase of coffee, food, etc., must be for a public, not an individual or private group or purpose. These expenditures for use at a regular or special meeting where the public is also participating in the coffee, food, etc., for fire fighters, volunteer or full-time employees, when working an extended period of time or when dedicating public buildings are normally considered expenditures for a public purpose.

Coffee, food, etc., for employees use during normal working hours is considered personal, not for a public purpose, and improper unless specifically provided for in a collective bargaining agreement or duly adopted employment policy of the governmental unit (fringe benefit). See the definition of "public purpose" in item 3 above.



## **APPENDIX H**

### **PLANNING THE COMPLIANCE PORTION OF AN AUDIT**

5. Retirement/Recognition Functions and Employee and Retiree Gifts: Retirement functions, gifts or plaques for employees or officials, recognition dinners for volunteer fire fighters or ambulance staff are usually not for a public purpose, therefore, not an allowable expense. Travel and meals as part of the cost of training volunteers to perform emergency services within the local unit are deemed a public purpose, payable as an expense when properly budgeted, authorized and approved. See the definition of "public purpose" in item 3 above.
6. Historical Activities: MCL 399.161 allows a township to appropriate money that the township board believes advances and fosters historical interests of the township. MCL 399.171 and 399.172 allow a city, county, township or village to individually appropriate money or jointly create a commission to advance the historical interests of the unit or units. MCL 399.201-399.215 allow a city, county, township or village to establish historical districts and a commission to preserve and refurbish historical structures.
7. Juvenile Delinquency--Youth Centers: MCL 123.461 allows a county, city, township or village to operate centers open exclusively to youths under 21 years of age and aimed at curbing juvenile delinquency within the community.
8. Economic Development: MCL 125.1601-125.1636 allows a county, city, village or township to incorporate an economic development corporation, file articles of incorporation and fund projects of said EDC, which are for a public benefit. MCL 125.1231 - 125.1237 allows county commissioners to create a county commission to promote economic development and provide in the county budget for the expenses of the commission.
9. Senior Citizens, Older Persons: MCL 400.571 - 400.577 allows a county, township, city or village to provide services to persons 60 years or older. Appropriations to a private organization must be specified in a contract. The terms of the contract must be published within 10 days of its approval in a local newspaper specifying the contract terms and services to be performed.
10. Legal Expenses: A governmental unit is not authorized to expend public money to assist residents with legal costs in defending the homeowners from possible civil action by a neighboring city to condemn their property for public use by the city. We are unable to see a "public purpose" for the township in this expenditure. Also this expenditure may be prohibited under the provisions of Article 9, Section 18 of the 1963 Michigan Constitution that prevents a governmental unit from lending its credit to the aid of any person, association or corporation, public or private, except as authorized in the Constitution.
11. Membership Dues: Membership dues to governmental associations such as MTA, MML, MAC and similar organizations that advise, inform and educate officials and employees are appropriate. (See court decision *Hayes v City of Kalamazoo*, 316 Mich. 443).
12. Training and Education: Registration fees, lodging, travel, and meals while in attendance at useful public informational or educational workshops and seminars are appropriate.



## **APPENDIX H**

### **PLANNING THE COMPLIANCE PORTION OF AN AUDIT**

13. **Mileage Reimbursements:** Local units should follow the IRS guidelines for determining which travel is considered a “business purpose.” Mileage of officials (except county finance committee and board of commissioners. See MCL 46.52 and 46.62) and employees to and from their residence to the city, township or village hall, county building or meeting rooms is not to be reimbursed. (Mileage paid to county commissioners must be included on their W-2 forms as taxable income.) This means that commuting from home to work and back is not to be reimbursed.
14. **Private Roads:** Expenses for private roads are the responsibility of the private owners of the road and it is inappropriate to use public funds for such purpose. However, this does not prohibit a local unit from assisting the private road owners by levying a special assessment for improving or maintaining a private road, as long as the special assessment is designed to cover 100% of the costs associated with the private road. (Public Act 188 of 1954, as amended, being MCL sections 41.721 - 41.738)
15. **Per Diem Payments to Township Supervisor, Clerk or Treasurer:** When the supervisor, clerk or treasurer is paid on a salary basis, it is inappropriate to pay extra or a per diem for attendance at meetings (MCL 41.95). (Check city and village charters for their compensation procedures or restrictions.) Extra compensation for summer tax collections is inappropriate, unless part of the initial salary resolution or is authorized within statutory procedures for an increase in salary.
16. **Flowers to the Sick or Departed:** Local governments do not have authority to expend money for floral gifts. (Attorney General Opinion Number 2346 dated July 18, 1956)

### **Other Provisions (Supplementary Information)**

This section contains excerpts and descriptions of many of the provisions of the State Constitution, State Statutes, Court Cases and Attorney General Opinions that specify what local governments can and cannot do. This section should be used as a more detailed supplement to the compliance requirements presented earlier in this manual.

### **Authority for the Primary Governments**

#### **Constitutional Provisions, Michigan Constitution of 1963**

(Article 7, Section 1) Each organized county shall be a body corporate with powers and immunities provided by law.

(Article 7, Section 17) Each organized township shall be a body corporate with powers and immunities provided by law.

(Article 7, Section 21) The legislature shall provide by general laws for the incorporation of cities and villages.



TIMOTHY M. DEAN\*  
\*Member  
Michigan and Wisconsin Bar

**DEAN LAW OFFICE, P.C.**  
Woodlands Professional Building  
204 Harrison Street  
Ironwood, Michigan 49938-1798

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Telephone (906) 932-4010  
Fax (906) 932-1508  
E-mail: [tmdean@westernuplaw.com](mailto:tmdean@westernuplaw.com)

April 5, 2024

Paul Anderson  
City Manager  
Ironwood Memorial Building  
213 S. Marquette St.  
Ironwood, MI 49938

Re: Gogebic County Council  
of Veteran Affairs

Dear Paul:

This letter will address the VA funding request issue. About a month ago I was asked whether the City could donate to 2 nonprofits, one of which was the County's Council of VA Affairs. The City receives requests for donations every year and those appear to be on the increase.

I was provided some literature including a Michigan Municipal League fact sheet and excerpts from a State of Michigan audit manual about municipal expenditures. Examples of unlawful expenditures included contributions to churches, veterans, Little League, Big Brothers/Sisters community organizations, and other nonprofits.

I was simply asked whether I agreed with the literature, nothing more. I said yes because use of taxpayer dollars to fund nonprofits is generally prohibited. Public funds must be used for a public purpose. The City is frequently asked to donate to various worthy causes. However, contributions which are not specifically allowed by the Constitution or statute cannot be authorized even though the cause is worthy.

Is there a way to fund the VA Council without violating the general prohibition against using public money to fund nonprofit organizations? The answer is yes.

First, is the expenditure for a public purpose and authorized by law? A public purpose is one that promotes "the public health, safety, morals, general welfare, security, prosperity, and contentment of all the inhabitants and residents within the municipal corporation." The VA Council provides a variety of services for veterans that promote the general welfare.

Second, is the expenditure authorized by law? The answer is yes. MCL 117.3 allows the City to enter into a contract with a private organization to provide services the City could



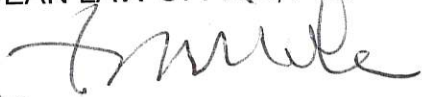
April 5, 2024  
Page 2

otherwise provide. Per MCL 35.11, the City could fund its own VA Council so by extension it can pay the County's VA Council to provide those services. But the agreement should be documented by a writing, either an MOU or contract which hasn't been done. There is such an MOU between the County and the VA Council and one between Ironwood Township and the Council but there is no such agreement between the City and the Council or any other contributing municipal unit as far as I know.

For all the above reasons, it's my opinion the City can donate to the County's Council of Veteran Affairs but that it do so by written agreement similar to the MOUs used by the County and Ironwood Township.

Very truly yours,

DEAN LAW OFFICE, P.C.



By:  
TIMOTHY M. DEAN  
Enc.

cc: Paul Linn  
City Commission





**AMERICAN RESCUE PLAN – STATE REVOLVING FUND GRANT AGREEMENT  
(ARP FUNDED) AND DRINKING WATER INFRASTRUCTURE GRANT  
AGREEMENT  
BETWEEN THE  
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY  
AND CITY OF IRONWOOD**

This Grant Agreement ("Agreement") is made between the Michigan Department of Environment, Great Lakes, and Energy (EGLE), **Finance Division** ("State"), and **City of Ironwood** ("Grantee").

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. The State is authorized to provide grant assistance pursuant to P.A. 53 of 2022 and/or P.A. 119 of 2023 and/or P.A. 57 of 2019. This Agreement is subject to the terms and conditions specified herein.

**PROJECT INFORMATION:**

Project Name: Watermain and LSLR

Project #: AD7756-01

Amount of ARP grant: \$9,168,000

17% of grant state / 83% of grant federal

Amount of DWI grant: \$1,853,000

Amount of DWSRF loan: \$0

PROJECT TOTAL: \$11,021,000

Start Date: 3/3/2021

End Date: 9/15/2026

**FISCAL RECOVERY FUND (FRF) ITEMS:**

Recipient Type: Subrecipient

Can be used for allowable expenditures incurred on/or after: 3/3/2021

Federal Awarding Agency: US Department of Treasury

CFDA Number and Name: 21.027

FAIN Number: SLFRP0127

Research and Development Award: ☐ Yes ☒ No

SLFRF Category: 5.11 Drinking water: Transmission & Distribution

SLFRF Short Name: FRF2969-775601

Major Program: ARPDW



**GRANTEE CONTACT INFORMATION:**

Name/Title: Paul Anderson, City Manager

Organization: City of Ironwood

Address: 213 South Marquette Street

City, State, ZIP: Ironwood, Michigan 49938

Phone Number: 906-932-5050

E-Mail Address: [andersonp@ironwoodmi.gov](mailto:andersonp@ironwoodmi.gov)

Federal ID: 38-6004566

Grantee UEI Number: C4NEJ17F7HQ5

SIGMA Vendor Number: CV0047689

**STATE'S CONTACT INFORMATION:**

Name/Title: Angela Yu, Project Manager

Division/Bureau/Office: Water Infrastructure Funding and Financing Section, Finance Division

Address: 1504 West Washington Street

City, State, ZIP: Marquette, Michigan 49855

Phone Number: 517-599-5487

E-Mail Address: [YuA@michigan.gov](mailto:YuA@michigan.gov)

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

**FOR THE GRANTEE:**

	Paul Anderson, City Manager	
Signature	Name/Title	Date

**FOR THE STATE:**

	Kelly Green, Administrator	
Signature	Name/Title	Date



## **I. PROJECT SCOPE**

This Agreement and its appendices constitute the entire Agreement between the State and the Grantee and may be modified only by written agreement between the State and the Grantee.

(A) The scope of this project is limited to the activities specified in Appendix A and such activities as are authorized by the State under this Agreement. Any change in project scope requires prior written approval in accordance with Section III, Changes, in this Agreement.

(B) By acceptance of this Agreement, the Grantee commits to complete the project identified in Appendix A within the time period allowed for in this Agreement and in accordance with the terms and conditions of this Agreement.

## **II. AGREEMENT PERIOD**

Upon signature by the State, the Agreement shall be effective from the Start Date until the End Date on page 1. The State shall have no responsibility to provide funding to the Grantee for project work performed except between the Start Date and the End Date specified on page 1. Expenditures made by the Grantee prior to the Start Date or after the End Date of this Agreement are not eligible for payment under this Agreement.

## **III. CHANGES**

Any changes to this Agreement shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

## **IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS**

The Grantee shall submit deliverables and follow reporting requirements specified in Appendix A of this Agreement.

(A) The Grantee must complete and submit financial and/or progress reports according to a form and format prescribed by the State and must include supporting documentation of eligible project expenses. These reports shall be due according to the following:

<b>Reporting Period</b>	<b>Due Date</b>
Jan 1 – Jan 31	Feb 15
Feb 1 – Feb 28	Mar 15
Mar 1 – Mar 31	April 15
April 1 – April 30	May 15
May 1 – May 31	June 15
June 1 – June 30	July 15



July 1 – July 31	Aug 15
Aug 1 – Aug 31	Sept 15
Sept 1 – Sept 30	Before Oct 10*
Oct 1 – Oct 31	Nov 15
Nov 1 – Nov 30	Dec 15
Dec 1 – Dec 31	Jan 15

\*Due to the State's year-end closing procedures, there will be an accelerated due date for the report covering September 1 – September 30. Advance notification regarding the due date for the quarter ending September 30 will be sent to the Grantee. If the Grantee is unable to submit a report in early October for the quarter ending September 30, an estimate of expenditures through September 30 must be submitted to allow the State to complete its accounting for that fiscal year.

The forms provided by the State shall be submitted to the State's contact at the address on page 1. All required supporting documentation (invoices, proof of payment, etc.) for expenses must be included with the report.

(B) The Grantee shall provide a final project report in a format prescribed by the State. The Grantee shall submit the final status report, including all supporting documentation for expenses, along with the final project report and any other outstanding products within 30 days from the End Date of the Agreement.

## **V. GRANTEE RESPONSIBILITIES**

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant, including Uniform Guidance for Federal Awards (2 CFR 200).

(B) All local, state, and federal permits, if required, are the responsibility of the Grantee. Award of this grant is not a guarantee of permit approval by the State.

(C) The Grantee shall be solely responsible to pay all applicable taxes and fees, if any, that arise from the Grantee's receipt or execution of this grant.

(D) The Grantee is responsible for the professional quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, and other services submitted to the State under this Agreement. The Grantee shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in drawings, designs, specifications, reports, or other services.

(E) The State's approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State's review, approval, acceptance, or payment for any of the



services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

(F) The Grantee acknowledges that it is a crime to knowingly and willingly file false information with the State for the purpose of obtaining this Agreement or any payment under the Agreement, and that any such filing may subject the Grantee, its agents, and/or employees to criminal and civil prosecution and/or termination of the grant.

## **VI. USE OF MATERIAL**

Unless otherwise specified in this Agreement, the Grantee may release information or material developed under this Agreement, provided it is acknowledged that the State funded all or a portion of its development.

The State, and federal awarding agency, if applicable, retains a royalty-free, nonexclusive and irrevocable right to reproduce, publish, and use in whole or in part, and authorize others to do so, any copyrightable material or research data submitted under this grant whether or not the material is copyrighted by the Grantee or another person. The Grantee will only submit materials that the State can use in accordance with this paragraph.

## **VII. ASSIGNABILITY**

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State. The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

## **VIII. SUBCONTRACTS & SUBAWARDS**

The State reserves the right to deny the use of any consultant, contractor, associate, or other personnel to perform any portion of the project. The Grantee is solely responsible for all contractual activities performed under this Agreement. Further, the State will consider the Grantee to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Grant. All subcontractors used by the Grantee in performing the project shall be subject to the provisions of this Agreement and shall be qualified to perform the duties required.

For all Subawards - 2 CFR 200.331 – 200.333 Subrecipient Monitoring and Management All pass-through entities must:

**A)** Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward. Required information includes:

(1) Federal award identification.

(i) Subrecipient name (which must match the name associated with its unique entity identifier)



- (ii) Subrecipient's unique entity identifier
- (iii) Federal Award Identification Number (FAIN)
- (iv) Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency
- (v) Subaward Period of Performance Start and End Date
- (vi) Subaward Budget Period Start and End Date
- (vii) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient
- (viii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation
- (ix) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity
- (x) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)
- (xi) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity
- (xii) Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement
- (xiii) Identification of whether the award is R&D; and
- (xiv) Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

(2) All requirements imposed by the pass-through entity on the subrecipient so that the Federal award is used in accordance with Federal statutes, regulations and the terms and conditions of the Federal award

(3) Any additional requirements that the pass-through entity imposes on the subrecipient in order for the pass-through entity to meet its own responsibility to the Federal awarding agency including identification of any required financial and performance reports.

(4) (i) An approved federally recognized indirect cost rate negotiated between the subrecipient and the Federal Government. If no approved rate exists, the pass-through entity must determine the appropriate rate in collaboration with the subrecipient, which is either:

(A) The negotiated indirect cost rate between the pass-through entity and the subrecipient; which can be based on a prior negotiated rate between a different PTE and the same subrecipient. If basing the rate on a previously negotiated rate, the pass-through entity is not required to collect information justifying this rate, but may elect to do so;

(B) The de minimis indirect cost rate.

(ii) The pass-through entity must not require use of a de minimis indirect cost rate if the subrecipient has a Federally approved rate. Subrecipients can elect to use the cost allocation method to account for indirect costs in accordance with § 200.405(d).



(5) A requirement that the subrecipient permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet the requirements of this part,

(6) Appropriate terms and conditions concerning closeout of the subaward.

**B)** Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring described in paragraphs (d) and (e) of this section, which may include consideration of such factors as:

(1) The subrecipient's prior experience with the same or similar subawards;

(2) The results of previous audits including whether or not the subrecipient receives a Single Audit in accordance with Subpart F of this part, and the extent to which the same or similar subaward has been audited as a major program.

(3) Whether the subrecipient has new personnel or new or substantially changed systems.

(4) The extent and results of Federal awarding agency monitoring (e.g., if the subrecipient also receives Federal awards directly from a Federal awarding agency).

**C)** Consider imposing specific subaward conditions upon a subrecipient if appropriate as described in § 200.208.

**D)** Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include:

(1) Reviewing financial and performance reports required by the pass-through entity.

(2) Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and written confirmation from the subrecipient, highlighting the status of actions planned or taken to address Single Audit findings related to the particular subaward.

(3) Issuing a management decision for applicable audit findings pertaining only to the Federal award provided to the subrecipient from the pass-through entity as required by § 200.521.

(4) The pass-through entity is responsible for resolving audit findings specifically related to the subaward and not responsible for resolving crosscutting findings. If a subrecipient has a current Single Audit report posted in the Federal Audit Clearinghouse and has not otherwise been excluded from receipt of Federal funding (e.g., has been debarred or suspended), the pass-through entity may rely on the subrecipient's cognizant audit agency or cognizant oversight agency to perform audit follow-up and make management decisions related to cross-cutting findings in accordance with section § 200.513(a)(3)(vii). Such reliance does not eliminate the responsibility of the pass-through entity to issue subawards that conform to agency and award-specific requirements, to manage risk through ongoing subaward monitoring, and to monitor the status of the findings that are specifically related to the subaward.



**E)** Depending upon the pass-through entity's assessment of risk posed by the subrecipient (as described in paragraph (b) of this section), the following monitoring tools may be useful for the pass-through entity to ensure proper accountability and compliance with program requirements and achievement of performance goals:

- (1) Providing subrecipients with training and technical assistance on program-related matters; and
- (2) Performing on-site reviews of the subrecipient's program operations;
- (3) Arranging for agreed-upon-procedures engagements as described in § 200.425.

**F)** Verify that every subrecipient is audited as required by Subpart F of this part when it is expected that the subrecipient's Federal awards expended during the respective fiscal year equaled or exceeded the threshold set forth in § 200.501.

**G)** Consider whether the results of the subrecipient's audits, on-site reviews, or other monitoring indicate conditions that necessitate adjustments to the pass-through entity's own records.

(h) Consider taking enforcement action against noncompliant subrecipients as described in § 200.339 of this part and in program regulations.

**H) 200.333 Fixed amount subawards**

With prior written approval from the Federal awarding agency, a pass-through entity may provide subawards based on fixed amounts up to the Simplified Acquisition Threshold, provided that the subawards meet the requirements for fixed amount awards in §200.201 Use of grant agreements (including fixed amount awards), cooperative agreements, and contracts.

## **IX. NON-DISCRIMINATION**

The Grantee shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Grantee agrees to include in every subcontract entered into for the performance of this Agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

## **X. UNFAIR LABOR PRACTICES**

The Grantee shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq.*



## **XI. LIABILITY**

(A) The Grantee, not the State, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by the Grantee under this Agreement, if the liability is caused by the Grantee, or any employee or agent of the Grantee acting within the scope of their employment or agency.

(B) Nothing in this Agreement should be construed as a waiver of any governmental immunity by the Grantee, the State, its agencies, or their employees as provided by statute or court decisions.

## **XII. CONFLICT OF INTEREST**

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement.

## **XIII. ANTI-LOBBYING**

If all or a portion of this Agreement is funded with federal funds, then in accordance with 2 CFR 200, as appropriate, the Grantee shall comply with the Anti-Lobbying Act, which prohibits the use of all project funds regardless of source, to engage in lobbying the state or federal government or in litigation against the State. Further, the Grantee shall require that the language of this assurance be included in the award documents of all subawards at all tiers.

If all or a portion of this Agreement is funded with state funds, then the Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of lobbying as defined in the State of Michigan's lobbying statute, MCL 4.415(2). "Lobbying" means communicating directly with an official of the executive branch of state government or an official in the legislative branch of state government for the purpose of influencing legislative or administrative action." The Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of litigation against the State. Further, the Grantee shall require that language of this assurance be included in the award documents of all subawards at all tiers.

## **XIV. DEBARMENT AND SUSPENSION**

Each eligible applicant must obtain a Unique Entity Identifier (UEI) and maintain an active registration with the Federal System for Award Management (SAM). The SAM website is:  
<https://www.sam.gov/SAM>.

By signing this Agreement, the Grantee certifies that it has checked the federal debarment/suspension list at [www.SAM.gov](http://www.SAM.gov) to verify that its agents, and its subcontractors:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or the state.



- (2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, as defined in 45 CFR 1185; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in subsection (2).
- (4) Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
- (5) Will comply with all applicable requirements of all other state or federal laws, executive orders, regulations, and policies governing this program.

## **XV. AUDIT AND ACCESS TO RECORDS**

### Federal Audit Requirements

- (A) (2 CFR 200.501) Audit required. A non-federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program specific audit conducted for that year in accordance with the provisions of this part
- (B) (2 CFR 200.508) Auditee requirements:
  - a. Procure or otherwise arrange for the audit, if required.
  - b. Prepare appropriate financial statements, including the schedule of expenditures of Federal awards.
  - c. Promptly follow up and take corrective action on the audit findings.
  - d. Provide the auditor with access to personnel, accounts, books, records, supporting documentation, and other information as needed for the auditor to perform the audit.

The State reserves the right to conduct a programmatic and financial audit of the project, and the State may withhold payment until the audit is satisfactorily completed. The Grantee will be required to maintain all pertinent records and evidence pertaining to this Agreement, including grant and any required matching funds, in accordance with generally accepted accounting principles and other procedures specified by the State. The State or any of its duly authorized representatives must have access, upon reasonable notice, to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Grantee will provide proper facilities for such access and inspection. All records must be maintained through December 31, 2031.

## **XVI. INSURANCE**

- (A) The Grantee must maintain insurance or self-insurance that will protect it from claims that may arise from the Grantee's actions under this Agreement.
- (B) The Grantee must comply with applicable workers' compensation laws while engaging in activities authorized under this Agreement.



## **XVII. OTHER SOURCES OF FUNDING**

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the State under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, or to immediately refund to the State, the total amount representing such duplication of funding.

## **XVIII. COMPENSATION**

(A) A breakdown of costs allowed under this Agreement is identified in Appendix A. The State will pay the Grantee a total amount not to exceed the amount on page 1 of this Agreement, in accordance with Appendix A, and only for expenses incurred and paid. All other costs necessary to complete the project are the sole responsibility of the Grantee.

(B) Expenses incurred by the Grantee prior to the Start Date or after the End Date of this Agreement are not allowed under the Agreement.

(C) The State will approve payment requests after approval of reports and related documentation as required under this Agreement.

(D) The State reserves the right to request additional information necessary to substantiate payment requests.

(E) Payments under this Agreement may be processed by Electronic Funds Transfer (EFT). The Grantee may register to receive payments by EFT at the SIGMA Vendor Self Service web site (<https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService>).

## **XIX. CLOSEOUT**

(A) A determination of project completion, which may include a site inspection and an audit, shall be made by the State after the Grantee has met any match obligations, satisfactorily completed the activities, and provided products and deliverables described in Appendix A.

(B) Upon issuance of final payment from the State, the Grantee releases the State of all claims against the State arising under this Agreement. Unless otherwise provided in this Agreement or by State law, final payment under this Agreement shall not constitute a waiver of the State's claims against the Grantee.

(C) The Grantee shall immediately refund to the State any payments in excess of the costs allowed by this Agreement.

(D) Any funds received under the authorizing legislation for this program expended by the eligible applicant in a manner that does not adhere to the American Rescue Plan 117-2 or Uniform Guidance 2 CFR 200, as applicable, shall be returned to the state. If it is determined that an eligible applicant receiving funds under this act expends any funds under this act for a purpose that is not consistent with the requirements of the American Rescue Plan, Public Law 117-2, or Uniform Guidance 2 CFR 200, the state budget director is authorized to withhold payment of state funds, in part or in whole, payable from any state appropriation.



## **XX. CANCELLATION**

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee. The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State and the State will no longer be liable to pay the grantee for any further charges to the grant.

## **XXI. TERMINATION**

(A) This Agreement may be terminated by the State as follows.

(1) Upon 30 days written notice to the Grantee:

- a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the authorizing legislation cited on page 1, or the rules promulgated thereunder, or other applicable law or rules.
- b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
- c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
- d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
- e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).

(2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:

- a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract.
- b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees.
- c. Convicted under State or federal antitrust statutes; or
- d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
- e. Added to the federal or state Suspension and Debarment list.

(B) If a grant is terminated, the State reserves the right to require the Grantee to repay all or a portion of funds received under this Agreement.



## **XXII. IRAN SANCTIONS ACT**

By signing this Agreement, the Grantee is certifying that it is not an Iran linked business, and that its contractors are not Iran linked businesses, as defined in MCL 129.312.

## **XXIII. PROTECTED PERSONALLY IDENTIFIABLE INFORMATION (PII) AND THE PRIVACY ACT.**

In accordance with the Uniform Guidance (including but not limited to, sections §200.303 and §200.338) and the Privacy Act of 1974 (5 U.S.C. § 552a), the recipient is required to take reasonable measures to safeguard protected personally identifiable information and other information the US Department of Treasury or State of Michigan designates as sensitive or the recipient considers sensitive consistent with applicable Federal, State, local, and tribal laws regarding privacy and responsibility over confidentiality.

## **XXIV. STATUTORY CATEGORIES FOR USE OF FISCAL RECOVERY FUND (FRF)**

The four statutory categories for use of FRF funds are included below as outlined in the guidance. The program design has been approved to ensure that the program meets one of the requirements below. Appendix A provides additional details on eligible uses to ensure it aligns with Treasury's guidance.

- (1) To respond to the COVID-19 public health emergency or its negative economic impacts
- (2) To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to such eligible workers of the recipient, or by providing grants to eligible employers that have eligible workers who performed essential work
- (3) For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency
- (4) To make necessary investments in water, sewer, or broadband infrastructure

Treasury's Final Rule details compliance responsibilities and provides additional information on eligible and restricted uses of SLFRF award funds and reporting requirements. Your organization should review and comply with the information contained in Treasury's Interim Final Rule, and any subsequent final rule when building appropriate controls for SLFRF award funds.

## **XXV. PUBLICATIONS**

Any publications produced with funds from this award must display the following language: "This project is being supported, in whole or in part, by federal award number SLFRP0127 awarded to The State of Michigan by the U.S. Department of the Treasury."

### **Use of Funds Restrictions:**

First, a recipient may not use SLFRF funds for a program, service, or capital expenditure that includes a term or condition that undermines efforts to stop the spread of COVID-19. A program or



service that imposes conditions on participation or acceptance of the service that would undermine efforts to stop the spread of COVID-19 or discourage compliance with recommendations and guidelines in CDC guidance for stopping the spread of COVID-19 is not a permissible use of SLFRF funds.

Second, a recipient may not use SLFRF funds in violation of the conflict-of-interest requirements contained in the Award Terms and Conditions or the Office of Management and Budget's Uniform Guidance, including any self-dealing or violation of ethics rules. Recipients are required to establish policies and procedures to manage potential conflicts of interest.

Lastly, recipients should also be cognizant that federal, state, and local laws and regulations, outside of SLFRF program requirements, may apply. Furthermore, recipients are also required to comply with other federal, state, and local background laws, including environmental laws and federal civil rights and nondiscrimination requirements, which include prohibitions on discrimination on the basis of race, color, national origin, sex, (including sexual orientation and gender identity), religion, disability, or age, or familial status (having children under the age of 18).

## **PROGRAM-SPECIFIC BOILERPLATE**

### **XXVI. DISCLOSURE OF INFORMATION**

All reports and other printed or electronic material prepared by or for the Grantee under the Agreement will not be distributed without the prior written consent of the State except for items disclosed in response to a Freedom of Information Act request, Court Order or subpoena.

### **XXVII. PREVAILING WAGE and LABOR AGREEMENT**

This project is subject to the Davis-Bacon Act, 40 U S C 276a, *et seq*, which requires that prevailing wages and fringe benefits be paid to contractors and subcontractors performing on federally funded projects over \$2,000 for the construction, alteration, repair (including painting and decorating) of public buildings or works.

## **FEDERALLY FUNDED PROGRAM-SPECIFIC BOILERPLATE**

Funds were added under sections 602 and 603 of section 9901 of the Social Security Act of section 9901 of Public Law No. 117-2, known as American Rescue Plan Act of 2021 ("ARPA"), signed into law on March 11, 2021 <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds> as the Coronavirus State and Local Fiscal Recovery Funds ("FRF"). The State of Michigan was awarded \$6.54 billion dollars under the Fiscal Recovery Fund, on May 13, 2021.

OMB Uniform Guidance for Non-federal Agencies Receiving These Funds The U.S. Department of Treasury has indicated in the Coronavirus State and Local Fiscal Recovery Fund Frequently Asked Questions that are accessible at U.S. Department of Treasury State and Local Fiscal Recovery Funds, located at <https://home.treasury.gov/system/files/136/SLFRF-Final-Rule-FAQ.pdf>, that the SLFRF awards are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CRF Part 200 (the "Uniform Guidance"). All reimbursements requested under this program should be accounted for with supporting documentation. Eligible applicants should maintain documentation evidencing that the funds were



expended in accordance with federal, state, and local regulations. In accordance with federal Uniform Guidance, funds received under this program shall be included on the eligible applicant's Schedule of Expenditures of Federal Awards (SEFA) and included within the scope of the eligible applicant's Single Audit.

Programs are required to follow the Uniform Guidance provisions that are included in the document. Applicants must review the eCFR Uniform Guidance at <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200?toc=1> for complete requirements.

The SLFRF awards are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (the "Uniform Guidance"). In all instances, your organization should review the Uniform Guidance requirements applicable to your organization's use of SLFRF funds, and SLFRF-funded projects. The following sections provide a general summary of your organization's compliance responsibilities under applicable statutes and regulations, including the Uniform Guidance, as described in the 2022 OMB Compliance Supplement Part 3. Compliance Requirements (issued May 12, 2022).

The Award Terms and Conditions of the SLFRF financial assistance agreement sets forth the compliance obligations for recipients pursuant to the SLFRF statute, the Uniform Guidance, and Treasury's Final Rule. Recipients should ensure they remain in compliance with all Award Terms and Conditions.



## PROJECT-SPECIFIC REQUIREMENTS – APPENDIX A

### Project Overview:

The project consists of replacement of approximately 15,300 feet of water main and associated lead and galvanized water service lines on both private and public property in the northwest area (Phase 5) of the City of Ironwood. The project will also replace an additional estimated 40 lead service lines throughout the City of Ironwood.

### EGLE approved estimated project costs include:

Task	Budget
Planning/Design	\$1,359,000
Construction	\$9,662,000
Project Cost Subtotal <sup>(1)</sup>	\$11,021,000
<b>Total ARP Grant Amount</b>	<b>\$9,168,000</b>
<b>Total DWI Grant Amount</b>	<b>\$1,853,000</b>

\*ARP-SRF grant funds cannot exceed \$20 million per project.

\*\*A DWSRF applicant is eligible for the lesser of 30 percent of the DWSRF-eligible project cost subtotal<sup>(1)</sup> or \$2,000,000 for the DWI Grant.

The ARP grant and DWI grant provide assistance related to Drinking Water State Revolving Fund (DWSRF) Loan No. 7756-01 on the Fiscal Year 2024 Project Priority List.

Indirect costs are not allowed under this agreement.

Based upon guidance governing ARPA funding, EGLE has made the decision that all work pertaining to this project, including any sub-grantee activity, must be completed by September 15, 2026.

### Program-specific Requirements:

By signing this Agreement, the Grantee attests that the project funded through the DWI grant is included in the Grantee's community asset management plan.

### Grant Administration and Close Out:

As mentioned previously, in Section IV, GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS, the Grantee must complete and submit financial and progress reports and must include supporting documentation of eligible project expenses. Reports shall include the DWSRF Request for Disbursement of Funds (DR) Form with supporting cost documentation (i.e., vendor invoices), a report including a brief description of work completed during the reporting period, and any delays occurred or anticipated. Reports shall be due within 15 days of the end of each monthly reporting period. If applicant chooses not to submit reimbursement requests monthly, the EGLE project manager must be notified that no submission will be completed for the month.



The Grantee will submit for reimbursement on the DWSRF Disbursement Request Form, and EGLE will convert it to the standard grant Financial Status Report Form for internal processing purposes.

The Grantee must provide a final project report, which shall include a summary of work completed utilizing grant funds. The Grantee shall submit the final status report, including the DWSRF DR Form with all supporting documentation for expenses, along with the final project report and any other outstanding products within 30 days of substantial completion of the grant-funded portion of the project or the end date of the agreement, whichever occurs first.

Grantee may be required to repay a portion of the grant if project costs come in under budget. The overall grant/loan percentage must be retained through project completion. Any grant costs that exceed the original grant/loan percentage can be applied to the loan up to the final loan amount.

Grant information including grantee name, grant award amount, and a project summary will be shared with the legislature and posted on EGLE's website.

If you need this information in an alternate format, contact [EGLE-Accessibility@Michigan.gov](mailto:EGLE-Accessibility@Michigan.gov) or call 800-662-9278.

EGLE does not discriminate on the basis of race, sex, religion, age, national origin, color, marital status, disability, political beliefs, height, weight, genetic information, or sexual orientation in the administration of any of its programs or activities, and prohibits intimidation and retaliation, as required by applicable laws and regulations. Questions or concerns should be directed to the Nondiscrimination Compliance Coordinator at [EGLE-NondiscriminationCC@Michigan.gov](mailto:EGLE-NondiscriminationCC@Michigan.gov) or 517-249-0906.

This form and its contents are subject to the Freedom of Information Act and may be released to the public.