



IRONWOOD

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AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING JANUARY 13, 2025

**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 or the notice posted at the Memorial Building for Zoom Webinar login instructions.)

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 December 23, 2024.
 - *2) Review and Place on File:
 - a. Housing Commission Meeting Minutes of December 10, 2024.
 - b. Library Board Meeting Minutes of November 19, 2024.
 - c. Downtown Ironwood Development Authority Meeting Minutes of November 21, 2024.
 - d. Planning Commission Meeting Minutes of October 3, 2024, November 7, 2024, and December 5, 2024.
- D. Approval of the Agenda.



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

UNFINISHED BUSINESS

- G. Discuss and consider placing on file the City Audit Report for the fiscal year ended June 30, 2024. (**CITY AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2024, IS AVAILABLE FOR REVIEW ON THE CITY WEBSITE <https://ironwoodmi.gov/government/documents/> **).
- H. Discuss and consider approving Change Order #11, for C.D. Smith, which is an increase of \$12,316.16 for the Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.
- I. Discuss and consider approving Rural Development Pay Package #18 in the amount of \$584,264.88 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.
- J. Discuss and consider approving Change Order #4, for C.D. Smith, which is a decrease of \$15,318.00 for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.
- K. Discuss and consider approving Payment #1, for C.D. Smith, in the amount of \$51,233.50 for the City of Ironwood – Water Treatment Plant Phase 2 Project and approve authorized signature to sign all applicable documents.
- L. Discuss and consider approving Payment #2, for Jake's Excavating, in the amount of \$84,666.85 for the TMF Water Service Exploration Project and approve authorized signature to sign all applicable documents.

NEW BUSINESS

- M. Discuss and authorize the purchase of Builders Risk Insurance through MMRMA for the Phase 2 Water Treatment Plant construction project for \$24,223.00.
- N. Discuss and authorize Ironwood Public Safety to purchase of a 2024 Chevrolet Silverado 1500 Police Vehicle from Berger Chevrolet, with a MiDeal purchase price of \$55,625.
- O. Discuss and consider authorizing City Staff to go out for bids for the following projects:
 - a. 2025 Crack Sealing
 - b. 2025 Pavement Markings
 - c. 2025 Cemetery Grass Cutting
 - d. 2025 Parks Mowing
 - e. Phase 5B Utility Project
 - f. Curry Street Curb and Gutter Replacement
- P. Manager's Report.
- Q. Other Matters.
- R. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on December 23, 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, Mildren, Semo, and Mayor Corcoran

ABSENT: Commissioner Korpi (excused)

C. Approval of the Consent Agenda.

1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of December 9, 2024.

b. Closed Session Minutes of October 24, 2024.

c. Closed Session Minutes of December 9, 2024.

2) Review and Place on File:

a. Pat O'Donnell Civic Center Meeting Minutes of December 3, 2024.

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 Andresen, seconded by Mildren, and carried, to amend the Agenda to add Item J. Introduction of Matt Igl, Assistant Finance Director/Treasurer, and New Business Item O. Discuss and consider approving an Amendment to the Solid Waste Removal Services and Disposal Agreement with Republic Services Environmental Solutions III, LLC.

E. Review and Place on File:

1. Revenue & Expenditure Report.

2. Cash and Investment Summary Report.

Motion was made by Semo, seconded by Mildren, and carried, to receive and place on file the Statement of Revenue & Expenditures Report for the month ending November 2024, and the Cash and Investment Summary Report for November 2024.

F. Approval of Monthly Check Register Report.

Motion was made by Mildren, seconded by Andresen, to approve the Check Register Report for November 2024 as presented. Unanimously passed by roll call vote.

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

Steve Frank requested the Commission refrain from defacing the Memorial Building and the offices, seeking bulletproof glass and enclosures built between staff and customers.

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

Steve Frank addressed the Commissioners with two photos of a residence garbage issue and a refrigerator downtown.

I. Presentation: Certificate of Appreciation to Pamela Zupan.

Paul Anderson, on behalf of Paul Linn, verbally presented a certificate of appreciation for Pam Zupan:

Pam began her career with the City of Ironwood in 1985. During her 39+ years with the City, she performed duties for many different departments including, but not limited to, payroll, finance, treasury, utility and other accounts receivable billing, cash receipting, accounts payable, cemetery, election, pension and retiree healthcare administration, fixed asset and inventory management, budget preparation, and capital improvement planning. Pam was always willing to help wherever there was a need and always performed to the best of her ability. As a steward of public funds, she took her job very seriously. Pam strived for 100% accuracy with everything she did, and always encouraged others to do the same. The City of Ironwood is in a great position today because of her hard work and attention to detail throughout her career. We are thankful for her dedication and commitment as a public servant for the City of Ironwood and its citizens. We congratulate Pam on her retirement and wish her well in this next chapter of her life.

J. Introduction of Matt Igl, Assistant Finance Director/Treasurer.

Paul Anderson introduced Matt to the Commission. Matt gave a brief statement regarding his background and his excitement about being hired by the City.

UNFINISHED BUSINESS

K. Discuss and consider approving Change Order #4, for Jake's Excavating, which is a decrease of \$12,363.17 for the Phase 5A Water Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Semo, to approve Change Order #4, for Jake's Excavating, which is a decrease of \$12,363.17 for the Phase 5A Water Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

L. Discuss and consider approving Payment #4, for Jake's Excavating, in the amount of \$107,107.66 for the Phase 5A Water Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Semo, seconded by Andresen, to approve Payment #4, for Jake's Excavating, in the amount of \$107,107.66 for the Phase 5A Water Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

M. Discuss and consider approving Change Order #15, for Jake's Excavating, which is an increase of \$13,520.75 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Semo, to approve Change Order #15, for Jake's Excavating, which is an increase of \$13,520.75 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- N. Discuss and consider approving Payment #14, for Jake's Excavating, in the amount of \$80,694.88 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Andresen, seconded by Mildren, to approve Payment #14, for Jake's Excavating, in the amount of \$80,694.88 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- O. Discuss and consider approving an Amendment to the Solid Waste Removal Services and Disposal Agreement with Republic Services Environmental Solutions III, LLC.

***Motion** was made by Mildren, seconded by Andresen, to approve an Amendment to the Solid Waste Removal Services and Disposal Agreement with Republic Services Environmental Solutions III, LLC. to include a 6-yard recycling dumpster at the Ironwood Memorial Building.*

Yes (3): Commissioner Andresen, Mildren, and Mayor Corcoran.

No (1): Commissioner Semo.

***Motion** carried on a 3 to 1 roll call vote.*

NEW BUSINESS

- P. Discuss and consider accepting a proposal from Angelo Luppino, Inc., for the construction and installation of security walls within the Memorial Building office areas at an estimated cost of \$19,809.00.

The consensus of the Commission was for the City Manager to collect more information on what other municipalities are doing and revisit this matter at a future meeting.

- Q. Discuss and consider approving a \$16,000 contract with Coleman Engineering for the DWSRF and USDA funding applications for the Newport Heights Water Project.

***Motion** was made by Mildren, seconded by Semo, to approve a \$16,000 contract with Coleman Engineering for the DWSRF and USDA funding applications for the Newport Heights Water Project. Unanimously passed by roll call vote.*

- R. Discuss and consider a salary adjustment for the Civic Center Manager.

***Motion** was made by Semo, seconded by Mildren, to approve a \$2.50 per hour increase for Jay Kivisto, Civic Center Manager, retroactive to September 1, 2024. Unanimously passed by roll call vote.*

- S. Mayor's Appointments.

Mayor Corcoran reappointed Anne Davey, Gemma Lamb, and Karen Gullan to the Board of Review for three-year terms (terms expiring December 31, 2027).

***Motion** was made by Semo, seconded by Andresen, and carried, to approve the Mayor's reappointments of Anne Davey, Gemma Lamb, and Karen Gullan to the Board of Review for three-year terms (terms expiring December 31, 2027).*

Mayor Corcoran reappointed Amber Hurkmans to the Ironwood Carnegie Library Board for a five-year term (term expiring December 31, 2029).

***Motion** was made by Semo, seconded by Mildren, and carried, to approve the Mayor's reappointment of Amber Hurkmans to the Ironwood Carnegie Library Board for a five-year term (term expiring December 31, 2029).*

Mayor Corcoran reappointed John Spence to the Ironwood Planning Commission for a three-year term (term expiring June 30, 2027).

***Motion** was made by Andresen, seconded by Mildren, and carried, to approve the Mayor's reappointed John Spence to the Ironwood Planning Commission for a three-year term (term expiring June 30, 2027).*

T. Manager's Report.

City Manager Paul Anderson provided the following updates:

Engineering Updates

- *\$11MIL Phase 1 of the water plant project continues with CD Smith Construction. They are still working on final issues. We are looking at putting the new plant online on approximately Tuesday 1/7/24. This will likely be the substantial completion date for the majority of the plant. There will be a few issues left to finish up in the spring, such as the fence and some roadway construction, that will have a separate substantial completion date of 5/31/25. Final completion of Phase 1 will be 5/31/25. The substantial completion date starts the warranty period which is one year.*
- *\$11MIL Phase 2 of the water plant is underway. We have biweekly meetings w/ the team. Construction of some of the phase 2 interior walls are expected to start in January once Phase 1 is completed.*
- *Phase \$11MIL 5B water and sewer project the design is in progress. Permits for EGLE Water and EGLE Wastewater Part 41 were submitted this morning. The MDOT ROW permit and the Gog County SESC permit for Phase 5 will be worked on next week. Bid package ready by January/February. Construction will occur in 2025 and 2026.*
- *2025 Small Urban Grant Project Update: Coleman is nearly complete with going through the design process with MDOT. Bidding should occur this winter and spring and construction should occur this summer. This \$600,000 project is going to replace the water main and street on Superior St from US2 to the City boundary, will repave Curry St around the school and will also chip seal the following roads:*
 - a. Greenbush north of US2*
 - b. Frenchtown Road*
 - c. Brogan Street*
 - d. Penokee Road*
 - e. South Suffolk Street*
 - f. Burma Road*
- *Our sewer lift station generator project is waiting for the generator to arrive in January and be installed and hooked up at that time.*
- *Historic Ironwood Theatre's Community Spaces grant will be occurring in January/February for installing a new stage rigging system. This work is being done by Angelo Luppino Inc and a subcontractor of theirs who specializes in this type of work. They are having some planning meetings in the weeks to come.*

- *I am working on an update to the GIWA Project Performance Certification Workplan for things that Ironwood is doing to reduce our Inflow and Infiltration within our sanitary sewer system. That update is due to EGLE on 12/31/24.*
- *I will be putting together a list of projects that need to be bid out this winter and get that on an upcoming Commission agenda to get authorization to go out for bids for those projects.*
- *Projects on hold for winter season:*
 - a. *Jakes worked on the \$598,000 TMF grant for about two months in Nov and Dec 2024. They then shut down for the season. This is identifying material types of water services on ~520 unknown water services. So far, they have found 7 galvanized/lead lines out of the first 249 lines: the rest were copper. This is good news for our long-term liability of number of services that need to be replaced.*
 - b. *The \$3MIL lead service line replacement project with Jakes Excavating is shut down for the winter season. There aren't many more that we can do with winter conditions about to set in. Coleman has submitted the MDOT ROW permit for the LSLR project for the 6 businesses on HWY 2 and Bus HWY 2. This was completed late last week (12/17/24). To date, we have changed out 253 galvanized lines out with Copper. Another 163 lines were suspected to be galvanized but were found to be Copper.*
 - c. *Phase 5A water system project is on hold for the season. Remaining work for next year consists of getting grass to grow, raising a couple of hydrants, paving the second lift of asphalt and other miscellaneous work.*
 - d. *Curry Park Campground: Next spring DPW will work on getting grass to grow and needs to install a couple of trees/shrubs. Next year DPW will pave some of the spaces that were left by the removal of the bathroom exterior walls.*
 - e. *Library Community Spaces Grant Project: The project is planned for construction in 2025 with completion in the spring of 2026. Library is working on issuing Notice of Award and getting the contract signed with Ruotsala Construction. This winter we will work with Ruotsala to come up with some value engineering options.*

Managers Updates

- *HKGI is working on the Comp plan and the housing plan. Another survey is about to be started for different subject area: infrastructure, housing, downtown, goals and strategies, etc. They are drafting the plans. We should be seeing drafts plans in January or February.*
- *Social Pinpoint interactive mapping survey for ideas and problems.*
- *Comprehensive Deer Management Hunt in the City of Ironwood opened Oct. 1. To date we have 12 people participating with 13 does and 1 buck harvested. The City Hunt is until the end of the month.*
- *Auditors have wrapped up the audit process. A clean audit with no findings was received, which is fantastic news and a testament to the quality work performed by our finance department. A work session will be set prior to the first January meeting.*
- *Staff are working on the Capital Improvement Project process. There are a few more departments that need to provide input still. This is the beginning of our 8-month budgeting process for the new fiscal year beginning July 1st 2025.*
- *City staff are working with MEDC staff to set up meetings with a few different developers to showcase a few of the different downtown parcels that area ripe for redevelopment. These meetings should be taking place in January and February.*
- *Mt Zion Snowcross Nationals were on 12/13-14 and were a superb success. Thanks to all of the volunteers that made that happen.*
- *The snowmobile Olympiad ice racing will be kicking off this weekend and next weekend. Please come out to the County Fairgrounds for a fun and exciting race. We wish them all the*

best for a successful event with the upcoming weather.

- *Michigan Baseball Congress @ Randa Field update: the City has signed an agreement (with Tim Dean's approval) as of today 12/23/24. I am waiting on a fully signed version back. We are meeting with Reino Nelson on 12/26/24. He owns the old Manny's property, and we are going to discuss how each party can assist each other. They have hired their marketing person, and they plan to hire additional staff in the coming weeks/months. They are also working on selecting a name of the team.*
- *Civic Center has been having some issues with their sewer service line leaking. They are having a Contractor come out to repair it in the coming days.*
- *Reminder for garbage collection: for the Christmas holiday, pickup will be delayed by one day this week. For this week only, pickup will be on Th, Fri and Saturday. Next week for the New Year holiday, there will be no delay in the regular pick-up schedule.*
- *The Memorial Building will be closed on 12/24 and 12/ 25 and 12/31 and 1/1 in observation of Christmas and New Years.*
- *With the upcoming 5 day warm up between Christmas and New Years, we will be doing a snow dance for better winter weather conditions to come in time for the SISU ski race on January 11, 2025.*
- *I would like to wish everyone a Merry Christmas and Happy New Year!*

U. Other Matters.

Commissioner Semo asked that Paul Anderson share the photos provided by Steve Frank regarding garbage issues and the refrigerator with Public Safety staff.

Commissioner Mildren commented on the Lumberjack Hockey Team players' great job with picking up most of the Salvation Army Bell Ringing this Holiday Season. Mildren also stated it was very nice that Kyle Pallin was honored with the past weekend's game by being the one to carry flag. Also, Kyle's snowmobile was on display in the lobby.

Mayor Corcoran thanked Steve Frank for speaking during public comment.

V. Adjournment.

Motion was made by Mildren, seconded by Semo, and carried, to adjourn the meeting at 6:24 P.M.

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
DECEMBER 10, 2024
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on December 10, 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
John Lupino
Kristine Perry
Paul Zysk

Absent: David Harkness

1. Call to Order

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

2. Minutes of November 12, 2024 Meeting

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve the minutes of the November 12, 2024 meeting.

3. Old Business

3.1.1 Annex Security System

The Director informed the Board of Commissioners that she is still trying to find a company to purchase the equipment needed to replace the Annex entry system.

4. New Business

4.1.1 Resolution 2024-7 Obsolete Item Write-Off

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve Resolution 2024-7 Obsolete Item Write-Off

4.1.2 Election of Officers-President

President-Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to elect Annabelle O'Brien as President of the Board of Commissioners, and she shall hold office for one year or until her successors are elected as qualified.

4.1.3 Election of Officers-Vice-President

Vice-President-Motion by O'Brien, Seconded by Lupino, Unanimously approved through roll call vote to elect Kristine Perry as the Vice-President of the Board of Commissioners, and she shall hold office for one year or until her successors are elected as qualified.

5. Consent Agenda – "Information Only"

A-Account A/R Balance Report as of November 30, 2024

B-Current Vacancy Report

C-Supplementary Statement of Income & Expense report as
October 31, 2024

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

E-Financial Statement, Journal Register & General Ledger reports
As of October 31, 2024

F-Audit report-for year ended June 30, 2024

G-Audit closure letter from Douglas Gordon-Director of HUD

Motion by Perry, Seconded by Zysk, 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 Balances report as of November 30, 2024, the current vacancy report for Public Housing, the Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and the total unrestricted net position

as of October 31, 2024, the Bank Account Reconciliation report as of October 31, 2024, the Financial statements, journal register & general ledger reports as of October 31, 2024, the completed Audit report –for the year ended June 30, 2024 and the Audit closure letter received from Douglas Gordon-the Director of HUD

6. Disbursements of Checks # 22972 – 23019

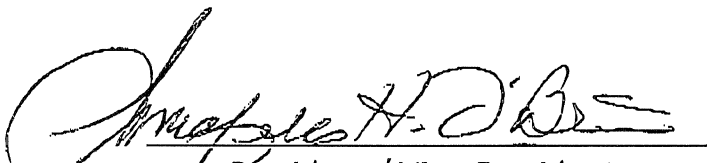
Motion by Lupino, Seconded by Zysk, Unanimously approved through roll call vote to approve the disbursements of checks # 22972 – 23019

7. Commissioner Comments – None

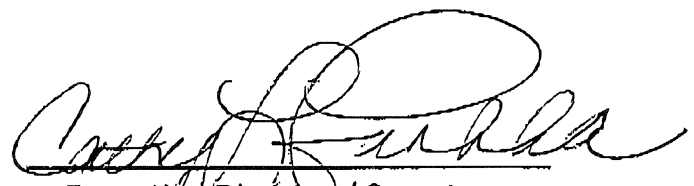
8. Public Comments – None

9. Adjournment

Motion by Perry, Seconded by Zysk, Unanimously approve through roll call vote to adjourn the meeting. The meeting adjourned at 4:17 p.m.



President / Vice-President



Executive Director / Secretary

IRONWOOD CARNEGIE LIBRARY BOARD

MEETING

4:00 pm, Thursday, 19 November 2024

- I. **Call to Order – 4:00** Lynne Wiercinski, Amber Hurkmans, Pam Johnson, Helen Slining, Kathi Maciejewski.
Absent – Wendy Hicks, Kim Corcoran, Wyatt LaBo, Bukkit Paul.
- II. **Approval of October Financial Reports** – Amber Hurkmans moved, Helen Slining seconded, all approved.
- III. **Approval of October Meeting Minutes** – Kathi Maciejewski moved, Amber Hurkmans seconded, all approved.
- IV. **Approval of November 4 Special Meeting Minutes** – Pam Johnson moved, Helen Slining seconded, all approved.
- V. **Adjustments to the Agenda** – none
- VI. **Unfinished/Continuing Business** –
 - a. **Programming** – Jack Frost Day (7 Dec) – will be having open house with hot cider and cookies.
Craft swap – (7 Dec) – will be held from 12 – 1:30, open to the public.
18 Dec – Holiday program with Great Start & MSU Extension Nutrition Coordinator at the Memorial Building.
21 Nov – Open House to celebrate the birthday of Andrew Carnegie and display of Community Center addition plans.
 - b. **Grants/Fundraising** –
Karin Carlson memorials are coming in and put into a separate fund.
United Way Grant will go into the building fund.
ALA Grant is coming round and due the beginning of Dec. it will target automatic doors for the new addition.
Big Read – working with Karen Ball at GCC on possibility
 - c. **Building Project** – Lynne has a handout that explains the project that will be available at the open houses.
 1. Payment submission to LEO – A Payment was made on 17 Oct 2024 of \$3,285 to WPPDR – Amber Hurkmans motioned, Pam Johnson seconded, Roll call was taken – Pam Johnson – yes, Helen Slining – yes, Kathi Maciejewski – yes, Amber Hurkmans – yes. Unanimous.
 2. SHPO – SHPO is happy with the plans but had some concern of the ramp rails that was resolved.
 3. Hazardous Materials assessment results – no surprises. The floor in the lobby would need asbestos abatement. Lynne will check on the specifics. There is also some paint issues. Will be consulting to determine what needs to be done. Not sure of the cost, probably about \$10,000.

VII. New Business

- a. Volunteer Fair – We had a booth at the Volunteer Fair and had a couple of people interested, Lynne will follow with them.
- b. Letters of Support – The GOISD asked Lynne for a letter of support for the Science Program. Also letters of support were written for MI Tech and Gogebic Range Health Foundation.
- c. Staff Gratuities – Lynne requested \$50/ per person for her staff for the holidays. The staff members are Ken Weygmeyer, Catherine Parisian and Kathy Kafczynski. Kathi motioned, Pam seconded. Roll call was taken, Pam Johnson – yes, Helen Slining – yes, Kathi Maciejewski – yes, Amber Hurkmans – yes.
- d. Snow Removal – Gerry's Lawn & Snow will be removing the snow at the library for \$45 per removal. Pam Johnson motioned, Helen Slining seconded, all approved.

VIII. Director's Report – Things have been quieter lately. Kathy is in the school with classes and all is going well.

IX. Board Comments – none.

X. Public Comment – none.

XI. Adjournment – 4:38. Amber Hurkmans motioned, Kathi Maciejewski. seconded, all approved.

Amber Hurkmans

Kathryn M Maciejewski



**Proceedings of the Downtown Ironwood Development Authority
Thursday, November 21, 2024**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, November 21, 2024 at 8:00 A.M. in the Ironwood Memorial Building Women's Club Room.

1. Call to Order: Chair Flory called the meeting to order at 8:00 A.M.
2. Recording of the Roll.

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Vacant				
Kim Corcoran		X	X	
Vacant				
Lynne Wiercinski		X	X	
Eric Moran	X			
Kevin Nyquist	X			
Robbie Sardinha	X			
Bruce Greenhill	X			
	5	2	Quorum	

Also, present: Community Development Assistant, Tim Erickson and Community Development Director, Tom Bergman.

3. Approval of the October 24, 2024 Meeting Minutes:
Motion by Nyquist to approve the meeting minutes. Second by Greenhill. Motion carried 5 to 0.
4. Approval of the Agenda:
Motion by Moran to approve the agenda. Second by Nyquist. Motion carried 5 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): None.

7. Receive and place on file the financial report: Director Bergman presented the report.

Motion by Moran to receive and place on file the financial report, second by Sardinha. Motion carried 5 to 0.

8. Items for Discussion and Consideration.

- A. Revitalization and Placemaking (RAP) Grant: Director Bergman talked about potential projects like the reconstruction of Douglas Blvd. Installing a new downtown entrance sign on US2 was talked about as a priority to install in the summer of 2025. The sign will be on the next agenda.
- B. Comprehensive Plan Update: The housing workshop happened a few weeks ago. Getting access to the zoom recordings was asked.
- C. First Friday: Erickson talked about the December First Friday. The January through April First Friday were talked about. January through April will focus on doing a tasting tour.
- D. Ironwood Chamber of Commerce Update: Erickson read the Michael Meyers email to the board.
- E. Downtown Vacant Buildings: Buildings that were recently purchased were discussed. The Midway bar will be opening soon. Getting more businesses involved in the social district was discussed.

9. Other Business:

10. Next Meeting: Thursday, December 19, 2024 at 8:00 a.m.

11. Adjournment. 8:58 a.m.

Motion by Moran to adjourn the meeting, second by Nyquist. All in favor.



Cathy Flory, Chair

Tim Erickson, Community Development Assistant



PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION

Thursday, October 3, 2024

A Regular Meeting of the Planning Commission was held on Thursday, October 3, 2024 in the City of Ironwood Memorial Building Auditorium.

1. Call to Order: Chair Davey called the meeting to Order at 5:00 p.m.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Sam Davey	X			
Scott Bissell	X			
Klaus Kutschke	X			
Mark Silver	X			
John Spence	X			
Rich Jenkins	X			
Grant Boelter	X			
David Andresen ex-officio, non-voting member	X			
	7	0		

Also present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson.

3. Approval of the September 4, 2024 Meeting Minutes.

Motion by Silver to approve the Meeting Minutes. Second by Bissell. Motion Carried 7 to 0.

4. Approval of the Agenda:

Motion by Jenkins to approve the Agenda. Second by Spence. Motion Carried 7 to 0.

5. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit): None.

6. Citizens wishing to address the Commission regarding Items not on the Agenda (three-minute limit): None.

7. Items for Discussion and Consideration.

- A. Site Plan Amendment for Higher Love Marijuana Retail Establishment 824 E. Cloverland Dr.: The applicant presented their site plan and addressed questions from the Planning Commission.

**Motion by Silver to approve the site plan as amended. Second by Boelter.
Motion Carried 5 to 2.**

- B. Comprehensive Plan Workshop – Workshop Ideas Review: The consultants presented a draft of the vision story for the comprehensive plan.

8. Other Business: None.


9. Next Meeting: Thursday, November 7, 2024 at 5:00 p.m. at the Ironwood Memorial Building.

10. Adjournment.

Meeting adjourned by Davey

Adjournment at 6:58 p.m.

Respectfully submitted



Sam Davey, Chair



Tim Erickson, Community Development Assistant



PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION

Thursday, November 7, 2024

A Regular Meeting of the Planning Commission was held on Thursday, November 7, 2024 in the City of Ironwood Memorial Building Auditorium.

1. Call to Order: Chair Davey called the meeting to Order at 5:00 p.m.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Sam Davey	X			
Scott Bissell	X			
Klaus Kutschke	X			
Mark Silver	X			
John Spence	X			
Rich Jenkins		X	X	
Grant Boelter	X			
David Andresen ex-officio, non-voting member	X			
	7	1		

Also present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson.

3. Approval of the October 3, 2024 Meeting Minutes.

Motion by Spence to approve the Meeting Minutes. Second by Bissell. Motion Carried 7 to 0.

4. Approval of the Agenda:

Motion by Boelter to approve the Agenda. Second by Silver. Motion Carried 7 to 0.

5. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit): None.

6. Citizens wishing to address the Commission regarding Items not on the Agenda (three-minute limit): None.

7. Items for Discussion and Consideration.

A. Review and Approval of the Annual Report – Fiscal Year 2023-2024: Director Bergman presented the annual report.

Motion by Silver to approve the annual report. Second by Kutschke. Motion Carried 6 to 0.

B. Hope Animal Shelter Property Purchase Discussion: Director Bergman presented the request but is waiting on more information from the county and would like to reach out to Bratu's Hardwood Interiors. Industrial expansion sites were discussed.

Motion by Silver to approve the annual report. Second by Boelter. Motion Carried 6 to 0.

C. Comprehensive Plan Update: Director Bergman talked about the housing workshop held on November 6th.

8. Other Business: David talked about checking out Strong Towns for education material.

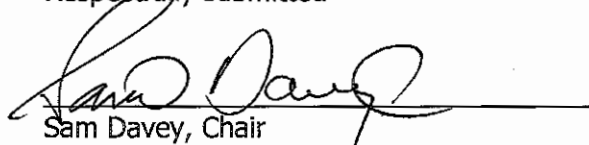
9. Next Meeting: Thursday, December 5, 2024 at 5:00 p.m. at the Ironwood Memorial Building.

10. Adjournment.

Meeting adjourned by Davey

Adjournment at 5:58 p.m.

Respectfully submitted


Sam Davey, Chair


Tim Erickson, Community Development Assistant



PROCEEDINGS OF THE IRONWOOD PLANNING COMMISSION

Thursday, December 5, 2024

A Regular Meeting of the Planning Commission was held on Thursday, December 5, 2024 in the City of Ironwood Memorial Building Auditorium.

1. Call to Order: Chair Davey called the meeting to Order at 5:00 p.m.
2. Recording of the Roll:

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Sam Davey	X			
Scott Bissell		X	X	
Klaus Kutschke	X			
Mark Silver	X			
John Spence		X	X	
Rich Jenkins	X			
Grant Boelter	X			
David Andresen ex-officio, non-voting member	X			
	5	2		

Also present: Community Development Director Tom Bergman and Community Development Assistant Tim Erickson.

3. Approval of the November 7, 2024 Meeting Minutes.

Motion by Silver to approve the Meeting Minutes. Second by Kutschke. Motion Carried 5 to 0.

4. Approval of the Agenda:

Motion by Jenkins to approve the Agenda. Second by Silver. Motion Carried 5 to 0.

5. Citizens wishing to address the Commission regarding Items on the Agenda (three-minute limit): None.

6. Citizens wishing to address the Commission regarding Items not on the Agenda (three-minute limit): None.

7. Items for Discussion and Consideration.

A. Site Plan Review – Fire Station Grow Facility Luxmore Street: Director Bergman presented the site plan. The applicant presented their plan.

Motion by Silver to approve the site plan subject to the criteria that was previously required. Second by Kutschke. Motion Carried 5 to 0.

B. Oak Street Property Sale Request – Lehto: Director Bergman presented the request.

Motion by Jenkins to recommend to the City Commission to approve the sale request. Second by Kutschke. Motion Carried 5 to 0.

C. High Profile Sign Approval: Director Bergman presented the request. The applicant addressed the sign location and the LED message center. The applicant would assume responsibility to maintain the sign due to any snowplowing or snow throwing damage that may occur. Silver would like to ask the City Attorney for his opinion prior to making a decision.

Motion by Silver to table the decision. Second by Kutschke. Motion Carried 5 to 0.

D. 2025 Goal Setting: Director Bergman discussed some items that could be made goals for 2025. He will get a document together that shows the current status of each potential goal.

Motion by Silver to approve the annual report. Second by Boelter. Motion Carried 5 to 0.

E. Comprehensive Plan Update: Kevin with HKGI presented the update.

8. Other Business: None.

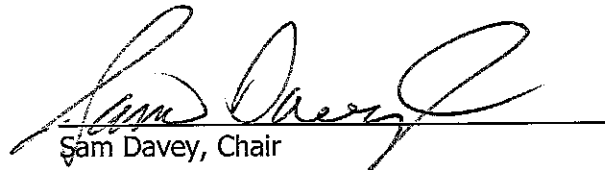
9. Next Meeting: Thursday, January 2, 2025 at 5:00 p.m. at the Ironwood Memorial Building.

10. Adjournment.

Meeting adjourned by Davey

Adjournment at 5:58 p.m.

Respectfully submitted



Sam Davey, Chair



Tim Erickson, Community Development Assistant

CHANGE ORDER NO.: 11

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: 1/6/2025

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

Effective Date of Change Order: 1/13/2025

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

Description:

Add "Site Piping Changes" per Change Order Request #28. (Add \$12,316.16) Add two 12"x16" reducers needed for the Spring Creek tie-in. Add two 45-degree elbows to the South 16" high pressure line to allow for tie-in.

Total Addition to Contract: \$12,316.16

No Engineering Amendment is associated with this change order.

Attachments:

COR #28

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or number of days]	
Original Contract Price:		Original Contract Times:	
\$ 9,554,000.00		Substantial Completion:	September 15, 2024
		Ready for final payment:	November 30, 2024
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 10:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. 10:	
\$ 387,449.71		Substantial Completion:	Pri 12/13/24; Sec 5/31/25
		Ready for final payment:	Pri 1/24/25; Sec 5/31/25
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 9,941,449.71		Substantial Completion:	Pri 12/13/24; Sec 5/31/25
		Ready for final payment:	Pri 1/24/25; Sec 5/31/25
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 12,316.16		Substantial Completion:	Pri 1/24/25; Sec 5/31/25
		Ready for final payment:	May 31, 2025
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 9,953,765.87		Substantial Completion:	Pri 1/24/25; Sec 5/31/25
		Ready for final payment:	May 31, 2025

Recommended by Engineer (if required)

By: _____
Title: _____
Date: _____

Prusakiewicz, Joshua R.
Digitally signed by Prusakiewicz, Joshua R.
DN: E=Josh.Prusakiewicz@hdrinc.com,
CN=Prusakiewicz, Joshua R.,
OU=Users, OU=Ann Arbor-1000,
O=HDR Inc, OU=Michigan, OU=United States,
OU=Offices, DC=HDR Inc, DC=Ann Arbor
Reason: I have reviewed this document
Date: 2025.01.09 09:09:14-05'00'

Authorized by Owner

By: _____
Title: Mayor
Date: _____

Accepted by Contractor

By: *Samuel Platon*
Title: Project Engineer
Date: 1/9/2025

Approved by Funding Agency (if applicable)

By: _____
Title: _____
Date: _____

Change in Contract Times Description:

Original Contract Times were split into two phases with Change Order No. 8 when a time extension was granted for the fencing and gates. This has been noted on subsequent change orders as a "Fence" date and "Other" date. Moving forward, these will be referred to as the Primary (*Pri*) and Secondary dates (*Sec*). Primary dates will apply to all work items not detailed under Secondary.

Secondary dates will apply to the following items of work:

- Security Fencing and Gates – As described in Change Order #8.
- Flow Meter and Wellhouse Work – As described in COR #26 and approved in Change Order #10.
- 16" Overflow Line Elbow – As described in Change Order Request #27 and included in this Change Order.
- West Site Access Road Work – As described in Work Change Directive #9. Roadwork around existing water main crossing on west access road is to be postponed until Spring due to depth of undercutting and freezing concerns.
- Control Room and Main Corridor Epoxy Floor Coating – Work to be scheduled during a low traffic time to allow for unrestricted access to entire building.

Primary Substantial Completion is to be extended to January 24, 2025.

Secondary Substantial Completion is to remain on May 31, 2025.

Final Completion is extended to May 31, 2025.



PCI #COR0028

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 #COR0028

Site Piping Changes

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:	Submitted-Not Proceeding/No Forecast	Created Date	2024-12-17
Schedule Impact:		OCO Number:	

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

Add two 12"x16" reducers needed for the Spring Creek Tie-in (Under the powerline).

Add two 45 degree elbows to the South 16" high pressure line to allow for tie-in.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Earthwork	310000	S		LS	\$	\$11,613.54
Bond:						\$121.94
Subcontract markup:						\$580.68
Grand Total:						\$12,316.16

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

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

SIGNATUREDATESIGNATUREDATE

12/17/24



City of Ironwood Water Treatment Plant
Phase I

Site Water Piping Changes

#1 Add two 12" x 16" reducers needed for the Spring Creek tie-in (under the powerline)

Reducers, megalugs and accessory packs	\$ 3,288.00
2 hrs. crew cost @ \$ 590.00/hr.	\$ 1,180.00
2 hrs. Pickup trucks, compactor, tools @ \$ 50.00/hr.	\$ 100.00
Sales tax on materials	\$ 197.28
Sub Total	\$ 4,765.28
15% overhead and profit	\$ 714.80
TOTAL FOR THIS CHANGE – ADD	\$ 5,480.08

#2 Add two 45 degree elbows to the South 16 inch high pressure line to allow for tie-in

Elbows, megalugs and accessory packs	\$ 3,824.00
2 hrs. crew cost @ \$ 590.00	\$ 1,180.00
2 hrs. pickup trucks, compactor, tools @ \$ 50.00/hr.	\$ 100.00
Sales tax on materials	\$ 229.44
Sub Total	\$ 5,333.44
15% overhead and profit	\$ 800.02
TOTAL FOR THIS CHANGE- ADD	\$ 6,133.46

Crew cost:

140 excavator @ \$ 160.00/hr.

Operator @ \$ 100.00/hr.

Labor: 2 guys @ \$ 100.00/hr. = \$ 200.00

544K Loader @ \$ 130.00/hr.

Total \$ 590.00/hr.

Tom Bergquist

From: John Trynoski <jtrynoski@coleman-engineering.com>
Sent: Tuesday, December 17, 2024 8:22 AM
To: Tom Bergquist
Cc: Brian Orr; Scott Nowack
Subject: RE: Ironwood Water Treatment Plant

I am aware of the two additional 12x16 inch reducers needed for the Spring Creek tie-in (under the powerline), and the two additional 45 bends on the south 16-inch high pressure tie-in. I can't think of anything else. Work up a cost and get it to CD Smith so it can get included before Phase 1 is closed out.

From: Tom Bergquist <tom-b@snowcountryhomes.com>
Sent: Monday, December 16, 2024 1:48 PM
To: John Trynoski <jtrynoski@coleman-engineering.com>
Subject: Ironwood Water Treatment Plant

Caution: This is an external email and may be malicious. Please be mindful of clicking links or opening attachments.

Hi John,
I have notes about couple of changes in the site piping.

Adding 12" x 16" reducers as the existing main line was 16" instead of 12"

Adding 45 degree elbows to divert one of the existing 16" watermain so that the tie-ins could be done.

Let me know if you have any additional changes.
Thanks,
Tom Bergquist

City of Ironwood, Michigan
PROJECT: Water Treatment Plant Phase I

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
1/13/2025

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
CD Smith Construction Payment No. 14	\$562,309.25	Construction
HDR Michigan Invoice #1200685062	\$8,414.47	Engineering - Basic
HDR Michigan Invoice #1200685062	\$10,074.00	Engineering - RPR
HDR Michigan Invoice #1200685062	\$3,467.16	Engineering - Other
Total:	\$584,264.88	---

Ayes: _____
Nays: _____
Absent: _____
Motion: _____

By: _____
Kim S. Corcoran

Title: Mayor

USDA-RD

ESTIMATE OF FUNDS NEEDED

FORM APPROVED

Form RD 440-11
(Rev. 10-00)FOR
30-Day Period Commencing
12/1/2024
Ironwood Water Plant Phase I

OMB NO. 0575-0015

ADMINISTRATIVE AND LEGAL INVOICES

Items	Amount of Funds
Construction:	
	\$562,309.25
Construction Total:	\$562,309.25
Legal/Admin:	
Legal/Admin Total:	\$0.00
Engineering Fees:	
Basic:	\$8,414.47
Inspection:	\$10,074.00
Additional Services:	\$3,467.16
Engineering Fees Total:	\$21,955.63
Total:	\$0.00
TOTAL:	\$584,264.88

Prepared by: City of Ironwood
Name of BorrowerBy: _____
Mayor

Date: _____

Approved By: _____

Date: _____

Contractor's Application for Payment No.

16

Application Period:		December 1st to December 31th	Application Date:		1/2/2025
To (Owner):	CITY OF IRONWOOD	From (Contractor):	CD Smith Construction 125 Camelot Drive Fond Du Lac, WI 54935	Via (Engineer):	HDR
Project:	WATER TREATMENT PLANT - PHASE 1	Contract:			
Owner's Contract No.:		Contractor's Project No.: 230034		Engineer's Project No.:	10301947

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1 thru 5	\$182,011.71	
6		\$8,891.37
7	\$12,306.19	
8	\$204,228.27	
9		\$67,207.38
10	\$65,002.29	
TOTALS	\$463,548.46	\$76,098.75
NET CHANGE BY CHANGE ORDERS	\$387,449.71	

1. ORIGINAL CONTRACT PRICE.....	\$	\$9,554,000.00
2. Net change by Change Orders.....	\$	\$387,449.71
3. Current Contract Price (Line 1 ± 2).....	\$	\$9,941,449.71
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$9,536,444.41
5. RETAINAGE:		
a. 5% X \$9,536,444.41 Work Completed.....	\$	\$476,822.22
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$476,822.22
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$9,059,622.19
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$8,483,709.14
8. AMOUNT DUE THIS APPLICATION.....	\$	\$575,913.05
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$881,827.52

Contractor's Certification

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

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

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


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

Contractor Signature

By: *Samuel Platon* Date: 1/2/2025

Payment of: \$ **575,913.05**

(Line 8 or other - attach explanation of the other amount)

is recommended by:  Prusakiewicz, Joshua R.
(Engineer) (Date)

Payment of: \$ _____

(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): WATER TREATMENT PLANT - PHASE I				Application Number: 16				
Application Period: December 1st to December 31th				Application Date: 12/31/2024				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	GENERAL CONSTRUCTION							
01	BONDS	\$ 60,000.00	60000			60000	100.0%	\$ -
01	SUPERVISION	\$ 245,000.00	235000	10000		245000	100.0%	\$ -
01	MANAGEMENT	\$ 165,000.00	156550	8450		165000	100.0%	\$ -
01	TEMPORARY FACILITIES	\$ 130,000.00	121000	9000		130000	100.0%	\$ -
01	EQUIPMENT (CONTRACTORS MACHINERY)	\$ 248,667.00	240045	8622		248667	100.0%	\$ -
01	SUBSTANCE	\$ 160,000.00	151800	8200		160000	100.0%	\$ -
01	PERMITS	\$ 8,000.00	8000			8000	100.0%	\$ -
01	LEAKAGE TESTING	\$ 6,000.00	6000			6000	100.0%	\$ -
01	DISINFECTION	\$ 5,000.00		5000		5000	100.0%	\$ -
01	PERMITS	\$ 8,000.00		8000		8000	100.0%	\$ -
01	SAFETY AND OSHA REQUIRMENTS	\$ 48,000.00	41200	6800		48000	100.0%	\$ -
01	SNOW REMOVAL	\$ 20,000.00	13100	6900		20000	100.0%	\$ -
01	GENERAL CLEANUP AND DUMPSTERS	\$ 65,000.00	56800	8200		65000	100.0%	\$ -
01	FINAL CLEANING	\$ 10,000.00		2000		2000	20.0%	\$ 8,000.00
03	CONCRETE REINFORCING MATERIAL	\$ 230,000.00	230000			230000	100.0%	\$ -
03	CONCRETE FORMWORK MATERIAL	\$ 85,000.00	85000			85000	100.0%	\$ -
03	PUMP CLEARWELL CONCRETE	\$ 315,000.00	315000			315000	100.0%	\$ -
03	FILTER ROOM CONCRETE	\$ 265,000.00	265000			265000	100.0%	\$ -
03	CHEMICAL ROOM AREA CONCRETE	\$ 212,000.00	212000			212000	100.0%	\$ -
03	WEST ELEVATION CONCRETE	\$ 100,000.00	100000			100000	100.0%	\$ -
03	EAST ELEVATION CONCRETE	\$ 100,000.00	100000			100000	100.0%	\$ -
03	NORTH ELEVATION CONCRETE	\$ 80,000.00	80000			80000	100.0%	\$ -
04	MASONRY	\$ 785,000.00	785000			785000	100.0%	\$ -
06	ROUGH CARPENTRY MATERIAL	\$ 45,000.00	45000			45000	100.0%	\$ -
06	ROUGH CARPENTRY LABOR	\$ 35,000.00	35000			35000	100.0%	\$ -
07	FLUID APPLIED WATERPROOFING	\$ 63,000.00	63000			63000	100.0%	\$ -
03	PRECAST PLANK	\$ 175,000.00	175000			175000	100.0%	\$ -
06	SIP PANNELS	\$ 120,000.00	120000			120000	100.0%	\$ -
06	SIP AND TRUSS INSTALL	\$ 45,000.00	45000			45000	100.0%	\$ -
05	MISC METALS MATERIALS (RAILING, GRATING,ETC)	\$ 125,000.00	125000			125000	100.0%	\$ -
05	MISC METALS MATERIALS INSTALL	\$ 65,000.00	65000			65000	100.0%	\$ -
06	TRUSS PACKAGE	\$ 27,000.00	27000			27000	100.0%	\$ -
07	ROOFING	\$ 95,000.00	95000			95000	100.0%	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): WATER TREATMENT PLANT - PHASE I				Application Number: 16				
Application Period: December 1st to December 31th				Application Date: 12/31/2024				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
07	FLASHING AND SHEETMETAL	\$ 40,000.00		35000		35000	87.5%	\$ 5,000.00
09	STEEL STUDS AND DRYWALL	\$ 45,000.00	45000			45000	100.0%	\$ -
07	WALL PANEL SYSTEM	\$ 65,000.00		60000		60000	92.3%	\$ 5,000.00
07	CAULKING	\$ 38,250.00	38250			38250	100.0%	\$ -
09	PAINTING	\$ 133,000.00	133000			133000	100.0%	\$ -
08	ACCESS DOORS	\$ 6,759.00	6759			6759	100.0%	\$ -
08	DOOR AND FRAMES MATERIAL	\$ 102,512.00	102512			102512	100.0%	\$ -
08	DOORS AND FRAMES LABOR	\$ 17,000.00	17000			17000	100.0%	\$ -
08	WINDOWS & GLAZING	\$ 68,788.00	68788			68788	100.0%	\$ -
09	CERAMIC TILE	\$ 3,500.00	3500			3500	100.0%	\$ -
09	ACOUSTICAL CEILINGS	\$ 4,600.00	4600			4600	100.0%	\$ -
09	EPOXY FLOORING	\$ 22,000.00						\$ 22,000.00
10	TOILET AND BATH ACCESSORIES	\$ 5,600.00	5600			5600	100.0%	\$ -
10	EXTERIOR SIGNAGE	\$ 12,200.00	6100	6100		12200	100.0%	\$ -
12	METAL LAB CASEWORK	\$ 16,584.00	16584			16584	100.0%	\$ -
31	DEWATERING	\$ 10,000.00	7250	2750		10000	100.0%	\$ -
41	HOIST AND CRANES	\$ 38,330.00	38330			38330	100.0%	\$ -
	EARTHWORK (Snow Country/CDS)	\$ -						
31	GRADING	\$ 96,000.00	89445	6555		96000	100.0%	\$ -
31	EARTHWORK	\$ 370,000.00	368000	2000		370000	100.0%	\$ -
31	EXCAVATION, TRENCHING AND BACKFILL	\$ 235,000.00	233250	1750		235000	100.0%	\$ -
31	FLOWABLE FILL	\$ 70,600.00	70600			70600	100.0%	\$ -
31	EROSION CONTROL	\$ 27,000.00	26600	400		27000	100.0%	\$ -
32	CABC	\$ 85,000.00	72250	8500		80750	95.0%	\$ 4,250.00
32	RESTORATION	\$ 43,000.00	43000			43000	100.0%	\$ -
	SITE UTILITIES (Snow Contry)	\$ -						
33	TESTING	\$ 5,000.00		5000		5000	100.0%	\$ -
33	WATERMAIN DI 12" and Smaller	\$ 50,400.00	49896			49896	99.0%	\$ 504.00
33	WATERMAIN DI 14" and Larger	\$ 369,600.00	365904	3696		369600	100.0%	\$ -
33	SANITARY SEWER	\$ 24,000.00	22800	1200		24000	100.0%	\$ -
33	CULVERTS	\$ 14,000.00	14000			14000	100.0%	\$ -
	MECHANICAL (August Winters)							
40	MOBILIZATION	\$ 45,000.00	45000			45000	100.0%	\$ -
08	LOUVERS AND OPENINGS	\$ 7,000.00						\$ 7,000.00

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): WATER TREATMENT PLANT - PHASE I				Application Number: 16				
Application Period: December 1st to December 31th				Application Date: 12/31/2024				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
22	UG PLUMBING	\$ 59,000.00	59000			59000	100.0%	\$ -
22	AG PLUMBING	\$ 125,000.00	125000			125000	100.0%	\$ -
22	FIXTURES	\$ 62,000.00	58900	3100		62000	100.0%	\$ -
22	PLUMBING INSULATION	\$ 16,000.00	4000	12000		16000	100.0%	\$ -
23	DUCT WORK	\$ 105,000.00	73500	31500		105000	100.0%	\$ -
23	HVAC PIPING	\$ 20,000.00	10000	10000		20000	100.0%	\$ -
23	HVAC EQUIPMENT	\$ 165,000.00	165000			165000	100.0%	\$ -
23	HVAC INSULATION	\$ 12,000.00	3600	2400		6000	50.0%	\$ 6,000.00
23	HVAC CONTROLS	\$ 40,000.00	20000	8000		28000	70.0%	\$ 12,000.00
23	HVAC TAB	\$ 3,000.00						\$ 3,000.00
40	PROCESS PIPING	\$ 394,000.00	374300	19700		394000	100.0%	\$ -
40	PROCESS VALVES	\$ 198,000.00	188100	9900		198000	100.0%	\$ -
43	VERTICAL TURBINE PUMPS	\$ 306,000.00	290700	15300		306000	100.0%	\$ -
46	CHEMICAL FEED EQUIPMENT	\$ 88,000.00	83600			83600	95.0%	\$ 4,400.00
21	FIRE SUPPRESION	\$ 14,610.00	7305			7305	50.0%	\$ 7,305.00
	ELECTRICAL (ECON)							
26	TEMPORAY ELECTRICAL	\$ 30,000.00	29000	1000		30000	100.0%	\$ -
26	SITE ELECTRICAL MATERIAL	\$ 245,000.00	243000	2000		245000	100.0%	\$ -
26	SITE ELECTRICAL LABOR	\$ 146,000.00	141000	5000		146000	100.0%	\$ -
26	WTP ELECTRICAL MATERIAL	\$ 324,000.00	305000	19000		324000	100.0%	\$ -
26	WTP ELECTRICAL LABOR	\$ 294,790.00	224000	70790		294790	100.0%	\$ -
26	LIGHT FIXTURES	\$ 30,385.00	30385			30385	100.0%	\$ -
26	GEAR	\$ 15,500.00	14300	1200		15500	100.0%	\$ -
40	SYSTEM INTEGRATOR - VFD'S	\$ 126,730.00	126730			126730	100.0%	\$ -
40	SYSTEM INTEGRATOR - ENGINEERING AND SUBMITTALS	\$ 50,600.00	45000	5600		50600	100.0%	\$ -
40	SYSTEM INTEGRATOR - WTP CONTROL PANEL	\$ 48,000.00	48000			48000	100.0%	\$ -
40	SYSTEM INTEGRATOR - INSTRUMENTS	\$ 32,600.00	24000	8600		32600	100.0%	\$ -
40	SYSTEM INTEGRATOR - CT'S, XMRF, MISC PANELS	\$ 114,400.00	108000	6400		114400	100.0%	\$ -
40	SYSTEM INTEGRATOR - HMI SCADA NETWORK	\$ 52,000.00		52000		52000	100.0%	\$ -
40	SYSTEM INTEGRATOR - SITE SUPPORT	\$ 76,615.00		50000		50000	65.3%	\$ 26,615.00
40	SYSTEM INTEGRATOR - COMMISIONING AND STARTUP	\$ 69,055.00		50000		50000	72.4%	\$ 19,055.00
26	MANHOLES AND COVERS	\$ 15,000.00	15000			15000	100.0%	\$ -
26	FIRE ALARM	\$ 13,000.00	8500			8500	65.4%	\$ 4,500.00
26	ATS	\$ 39,325.00	39325			39325	100.0%	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): WATER TREATMENT PLANT - PHASE I				Application Number: 16				
Application Period: December 1st to December 31th				Application Date: 12/31/2024				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
26	AS BUILD DRAWING	\$ 1,500.00						\$ 1,500.00
26	PUNCH LIST	\$ 2,500.00						\$ 2,500.00
26	ASCCEPTANCE TESTING	\$ 3,000.00						\$ 3,000.00
	CHANGE ORDERS							
31	EAST ROAD IMPROVMENTS	\$ 70,852.65	70852.65			70852.65	100.0%	\$ -
32	Misc Detail Changes	\$ 11,766.56	11766.56			11766.56	100.0%	\$ -
33	West End Piping Changes	\$ 20,366.69	20366.69			20366.69	100.0%	\$ -
34	Electrical and Door Changes	\$ 54,253.99	54253.99			54253.99	100.0%	\$ -
35	Flow Meter Flange Size and Pole top Feeder	\$ 24,771.82	24771.82			24771.82	100.0%	\$ -
07	Shingle Credit	\$ (3,507.00)	-3507			-3507	100.0%	\$ -
04	WCD- 4 East Exterior Wall	\$ (23,991.52)	-23991.52			-23991.52	100.0%	\$ -
09	Temporary Steel Stud Wall Elimination	\$ (10,092.40)	-10092.4			-10092.4	100.0%	\$ -
31	Site Water Piping Changes	\$ 28,699.55	28699.55			28699.55	100.0%	\$ -
40	SS Hardware - RFI 63	\$ 19,814.38	19814.38			19814.38	100.0%	\$ -
31	Gravel Surface Scope Elimination	\$ (14,071.00)	-14071			-14071	100.0%	\$ -
33	Septic Pump Control Panel	\$ 1,814.95	1814.95			1814.95	100.0%	\$ -
23	Relocate CU-1 and Provide Stand	\$ 4,747.86	4747.86			4747.86	100.0%	\$ -
32	Fence Modifications	\$ 5,228.27						\$ 5,228.27
32	Fencing and Gates	\$ 199,000.00						\$ 199,000.00
09	Corridor Modifications	\$ 2,757.00						\$ 2,757.00
26	Conduit Type in Corrosive Areas	\$ (4,075.00)	-4075			-4075	100.0%	\$ -
31	Site Restoration	\$ (55,767.22)	-55767.22			-55767.22	100.0%	\$ -
26	CU-1 Relocation and Power Changes	\$ 1,574.84	1574.84			1574.84	100.0%	\$ -
40	Level Transmitters	\$ (11,697.00)	-11697			-11697	100.0%	\$ -
40	Update Radio Path Study	\$ 8,611.26		8611.26		8611.26	100.0%	\$ -
40	Flow Meters	\$ 56,391.03						\$ 56,391.03
		\$ -						
		\$ -						
	Totals	\$9,941,449.71	\$8,930,220.15	\$606,224.26		\$9,536,444.41	95.93%	\$405,005.30



Invoice

HDR Michigan Inc.
Ann Arbor, MI 48104-6815

City of Ironwood
Invoices will be emailed.

Reference Invoice Number with Payment

HDR Invoice No. 1200685062
Invoice Date 07-JAN-2025
Invoice Amount Due \$21,955.63
Payment Terms 30 NET

Remit To PO Box 74008202
Chicago, IL 60674-8202
ACH/EFT Payments Bank of America ML US
ABA# 081000032
Account# 355004076604

New WTP
andersonp@ironwoodmi.gov, linnp@ironwoodmi.gov and
jsjoquist@coleman-engineering.com and kroble@coleman-engineering.com and snowack@coleman-engineering.com

Professional Services
From: 01-DEC-2024 To: 28-DEC-2024

Professional Services Summarization		Hours	Billing Rate	Amount
Engineer	Kaner, Andrew D	11.50	179.70	2,066.55
Project Principal	West, Ernest A (Ernie)	1.00	302.35	302.35
Senior Engineer	Trapp, Scott J	15.00	243.64	3,654.60
Senior Technical Consultant	Bish, Nathaniel L	1.00	221.56	221.56
Senior Technical Consultant	Konda, Teresa C	2.75	269.45	740.99
Senior Technical Consultant	Prusakiewicz, Joshua R	10.50	247.69	2,600.75
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
Technical Support	Bernardin, Jennifer Ann	43.75	114.20	4,996.25
		86.50		\$14,742.89
		Total Professional Services		\$14,742.89

Expense Summarization		Quantity	Billing Rate	Amount
Subcontractors-Other	Coleman Engineering Company			13,760.00
				\$13,760.00
			Subs - Markup	2,064.00
				\$15,824.00
			Total Expenses	\$15,824.00

Professional Services	Quantity	Billing Rate	Current Invoiced
Credit - SCADA Settlement			-8,611.26
		Subtotal	(\$8,611.26)

Invoice

HDR Invoice No. 1200685062
Invoice Date 07-JAN-2025

Amount Due This Invoice (USD)	\$21,955.63
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Fee Amount	\$1,278,200.00
Fee Invoiced to Date	\$1,234,189.22
Fee Remaining	\$44,010.78

HDR Internal Reference Only	
Client Number	730060
Cost Center	10368
Project Number	10301947

	Basic	RPR	Other
HDR Michigan	\$ 14,742.89		
SCADA Credit	\$ (8,611.26)		
Total Prof. Services	\$ 6,131.63		
Coleman Engineering Company	\$ 1,940.41	\$ 8,760.00	\$ 3,059.59
SEH Inc.	\$ -	\$ -	\$ -
Subcon. Subtotal	\$ 1,940.41	\$ 8,760.00	\$ 3,059.59
Markup (15%)	\$ 342.43	\$ 1,314.00	\$ 407.57
Total Expenses	\$ 2,282.84	\$ 10,074.00	\$ 3,467.16
INVOICE TOTAL	\$ 8,414.47	\$ 10,074.00	\$ 3,467.16

Invoice

HDR Invoice No. 1200685062
Invoice Date 07-JAN-2025

Professional Services and Expense Detail				
Project Number: 10301947		Project Description: City of Ironwood-New WTP		
Task Number: 005		Task Description: Basic Services-Construction Administration		
Professional Services		Hours	Billing Rate	Amount
Engineer	Kaner, Andrew D	11.50	179.70	2,066.55
Project Principal	West, Ernest A (Ernie)	1.00	302.35	302.35
Senior Engineer	Trapp, Scott J	15.00	243.64	3,654.60
Senior Technical Consultant	Bish, Nathaniel L	1.00	221.56	221.56
Senior Technical Consultant	Konda, Teresa C	2.75	269.45	740.99
Senior Technical Consultant	Prusakiewicz, Joshua R	10.50	247.69	2,600.75
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
Technical Support	Bernardin, Jennifer Ann	43.75	114.20	4,996.25
		86.50		\$14,742.89
		Total Professional Services		\$14,742.89
		Total Task		\$14,742.89

Professional Services and Expense Detail				
Project Number:	10301947	Project Description:	City of Ironwood-New WTP	
Task Number:	006	Task Description:	Resident Project Representative-Coleman	
Expense		Qty	Billing Rate	Amount
Subcontractors-Other	Coleman Engineering Company			8,760.00
				\$8,760.00
Sub Markup @ 15%				1,314.00
				\$10,074.00
Total Subcontractor				\$10,074.00
Total Task				\$10,074.00

Invoice

HDR Invoice No. 1200685062
Invoice Date 07-JAN-2025

Professional Services and Expense Detail				
Project Number: 10301947		Project Description: City of Ironwood-New WTP		
Task Number: 100		Task Description: Coleman		
Expense		Qty	Billing Rate	Amount
Subcontractors-Other Coleman Engineering Company				5,000.00
				\$5,000.00
			Sub Markup @ 15%	750.00
				\$5,750.00
			Total Subcontractor	\$5,750.00
			Total Task	\$5,750.00

City of Ironwood - New WTP - Project Number 10301947

Task Number	Task Name	Expenditure Type	Item Date	Employee/Supplier	Quantity	Comments
005	Basic Services-Const	Labor	02-DEC-2024	Bernardin, Jennifer Ann	1.00	Attend contractor construction meeting, submittal response coordination
005	Basic Services-Const	Labor	03-DEC-2024	Bernardin, Jennifer Ann	4.00	Attend EGLE/RD Meeting, submittal/RFI coordination
005	Basic Services-Const	Labor	04-DEC-2024	Bernardin, Jennifer Ann	2.00	Submittal RFI Coordination
005	Basic Services-Const	Labor	05-DEC-2024	Bernardin, Jennifer Ann	2.00	Submittal RFI Coordination/Finalize Meeting Min, radio path study compare
005	Basic Services-Const	Labor	06-DEC-2024	Bernardin, Jennifer Ann	1.50	Submittal RFI Coordination
005	Basic Services-Const	Labor	09-DEC-2024	Bernardin, Jennifer Ann	3.00	Attend meeting, take minutes/Submittal RFI Coordination
005	Basic Services-Const	Labor	10-DEC-2024	Bernardin, Jennifer Ann	1.25	Submittal RFI Coordination
005	Basic Services-Const	Labor	11-DEC-2024	Bernardin, Jennifer Ann	3.00	Submittal RFI Coordination
005	Basic Services-Const	Labor	12-DEC-2024	Bernardin, Jennifer Ann	4.00	Submittal RFI Coordination/finalize meeting minutes
005	Basic Services-Const	Labor	13-DEC-2024	Bernardin, Jennifer Ann	2.00	Submittal RFI Coordination and attend meeting
005	Basic Services-Const	Labor	16-DEC-2024	Bernardin, Jennifer Ann	3.00	Attend contractors meeting, submittal/RFI coordination, schedule meeting for chemical pumps
005	Basic Services-Const	Labor	17-DEC-2024	Bernardin, Jennifer Ann	2.00	Submittal/RFI Coordination
005	Basic Services-Const	Labor	18-DEC-2024	Bernardin, Jennifer Ann	3.50	Submittal/RFI Coordination - issues with Procore and double pages
005	Basic Services-Const	Labor	19-DEC-2024	Bernardin, Jennifer Ann	2.50	Submittal/RFI Coordination
005	Basic Services-Const	Labor	20-DEC-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI Coordination/Meeting
005	Basic Services-Const	Labor	23-DEC-2024	Bernardin, Jennifer Ann	3.00	Draft agenda, attend construction progress meeting, submittal/RFI coordination
005	Basic Services-Const	Labor	24-DEC-2024	Bernardin, Jennifer Ann	2.00	Submittal/RFI Coordination
005	Basic Services-Const	Labor	26-DEC-2024	Bernardin, Jennifer Ann	3.00	Submittal/RFI Coordination
005	Basic Services-Const	Labor	06-DEC-2024	Bish, Nathaniel L	1.00	
005	Basic Services-Const	Labor	02-DEC-2024	Kaner, Andrew D	2.00	
005	Basic Services-Const	Labor	03-DEC-2024	Kaner, Andrew D	2.00	
005	Basic Services-Const	Labor	04-DEC-2024	Kaner, Andrew D	1.50	
005	Basic Services-Const	Labor	09-DEC-2024	Kaner, Andrew D	1.00	
005	Basic Services-Const	Labor	10-DEC-2024	Kaner, Andrew D	1.00	
005	Basic Services-Const	Labor	11-DEC-2024	Kaner, Andrew D	1.00	
005	Basic Services-Const	Labor	16-DEC-2024	Kaner, Andrew D	1.00	
005	Basic Services-Const	Labor	17-DEC-2024	Kaner, Andrew D	1.00	
005	Basic Services-Const	Labor	19-DEC-2024	Kaner, Andrew D	1.00	
005	Basic Services-Const	Labor	03-DEC-2024	Konda, Teresa C	0.75	
005	Basic Services-Const	Labor	09-DEC-2024	Konda, Teresa C	0.50	
005	Basic Services-Const	Labor	12-DEC-2024	Konda, Teresa C	0.50	
005	Basic Services-Const	Labor	23-DEC-2024	Konda, Teresa C	1.00	
005	Basic Services-Const	Labor	11-DEC-2024	Marion, Marcia L	1.00	
005	Basic Services-Const	Labor	02-DEC-2024	Prusakiewicz, Joshua R	2.00	construction meeting, RFI/Submittals
005	Basic Services-Const	Labor	04-DEC-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI review
005	Basic Services-Const	Labor	05-DEC-2024	Prusakiewicz, Joshua R	2.00	submittal/RFI review
005	Basic Services-Const	Labor	09-DEC-2024	Prusakiewicz, Joshua R	0.50	bi-weekly progress meeting, submittal/RFI reviews
005	Basic Services-Const	Labor	11-DEC-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI reviews
005	Basic Services-Const	Labor	16-DEC-2024	Prusakiewicz, Joshua R	1.00	construction meeting, submittal/RFIs

City of Ironwood - New WTP - Project Number 10301947

Task Number	Task Name	Expenditure Type	Item Date	Employee/Supplier	Quantity	Comments
005	Basic Services-Const	Labor	17-DEC-2024	Prusakiewicz, Joshua R	0.50	submittal/RFIs
005	Basic Services-Const	Labor	19-DEC-2024	Prusakiewicz, Joshua R	1.50	PM tasks
005	Basic Services-Const	Labor	20-DEC-2024	Prusakiewicz, Joshua R	1.00	submittal/RFIs
005	Basic Services-Const	Labor	04-DEC-2024	Trapp, Scott J	2.00	
005	Basic Services-Const	Labor	05-DEC-2024	Trapp, Scott J	2.00	
005	Basic Services-Const	Labor	11-DEC-2024	Trapp, Scott J	2.00	
005	Basic Services-Const	Labor	12-DEC-2024	Trapp, Scott J	2.00	
005	Basic Services-Const	Labor	16-DEC-2024	Trapp, Scott J	3.00	
005	Basic Services-Const	Labor	24-DEC-2024	Trapp, Scott J	1.00	
005	Basic Services-Const	Labor	26-DEC-2024	Trapp, Scott J	2.00	
005	Basic Services-Const	Labor	27-DEC-2024	Trapp, Scott J	1.00	
005	Basic Services-Const	Labor	03-DEC-2024	West, Ernest A (Ernie)	1.00	Subs comp mtg w/ RD & EGLE, amendment
					86.50	
006	Resident Project Rep	Subcontractors-Other	12-DEC-2024	Coleman Engineering Company	8,760.00	Subconsultant for City of Ironwood
100	Coleman	Subcontractors-Other	12-DEC-2024	Coleman Engineering Company	5,000.00	Subconsultant for City of Ironwood



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

Josh Prusakewicz
HDR, Inc.
1000 Oakbrook Drive
Suite 200
Ann Arbor, MI 48104-6815

December 12, 2024
Project No: 210444
Invoice No: 53792

Project 210444 City of Ironwood Water Treatment Plant

Services from November 3, 2024 to November 30, 2024

Billing Group B Construction Services

Phase 1 Resident Project Representative

Professional Services

	Hours	Rate	Amount
Engineer 11	73.00	120.00	8,760.00
Totals	73.00		8,760.00
Total Labor			8,760.00

Total this Phase \$8,760.00

Total this Billing Group \$8,760.00

Billing Group C Other Engineering Services

Phase 3 Survey Services

Information for construction record drawings.

Professional Services

	Hours	Rate	Amount
Engineer 11	14.00	120.00	1,680.00
Totals	14.00		1,680.00
Total Labor			1,680.00

Total this Phase \$1,680.00

Phase 4 Cost Tracking

Professional Services

	Hours	Rate	Amount
Engineer 25	5.00	220.00	1,100.00
Technician 24	16.00	120.00	1,920.00
Totals	21.00		3,020.00
Total Labor			3,020.00

Total this Phase \$3,020.00

Phase 5 Rural Development Assistance

Discussions on RD Budget.

Professional Services

Project	210444	City of Ironwood Water Treatment Plant	Invoice	53792
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		Hours	Rate	Amount	
Engineer 11		1.00	120.00	120.00	
	Totals	1.00		120.00	
	Total Labor				120.00
			Total this Phase		\$120.00

Phase 6 Materials Testing
Checking Lab Results

Professional Services

		Hours	Rate	Amount	
Engineer 11		1.00	120.00	120.00	
	Totals	1.00		120.00	
	Total Labor				120.00
			Total this Phase		\$120.00

Phase 7 Civil Record Plans

Professional Services

		Hours	Rate	Amount	
Engineer 11		.50	120.00	60.00	
	Totals	.50		60.00	
	Total Labor				60.00
			Total this Phase		\$60.00
			Total this Billing Group		\$5,000.00
			Total this Invoice		\$13,760.00

Authorized By: Jeff Sjoquist Date: 12-12-24
Jeffrey Sjoquist

CHANGE ORDER NO. 4

Owner:	City of Ironwood	Owner's Project No.:	
Engineer:	HDR Michigan, Inc.	Engineer's Project No.:	10392842
Contractor:	CD Smith Construction, Inc.	Contractor's Project No.:	
Project:	Water Treatment Plant – Phase 2		
Contract Name:	City of Ironwood Water Treatment Plant Phase 2		
Date Issued:	1/6/2025	Effective Date of Change Order:	1/13/2025

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

Description:

Add "Monitoring Wells Deduct" per Change Order Request #4 from CD Smith dated 11/07/2024. Remove 3 monitoring wells from scope of work as shown on sheet 00C102 and 00C504. (Deduct \$12,000.00)

Add "Door Credit" per Change Order Request #6 from CD Smith dated 11/23/2024. Remove Door and Frame 113B and use Door and Frame 103A from Phase 1 in its place. Hardware to remain the same. There will be no Door Lite. (Deduct \$3,318.00)

Total Deduct to Contract: \$15,318.00

No Engineering Amendment is associated with this change order.

Attachments:

COR #4, COR #6

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 10,084,625.00		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 3:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. 3:	
\$ 122,696.75		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 9,961,928.25		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 15,318.00		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 9,946,610.25		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026

Recommended by Engineer

By: _____ Digitally signed by Prusakiewicz, Joshua R
DN: E=joshua.prusakiewicz@duke.edu
Title: _____ CN="Prusakiewicz, Joshua R", OU=Users,
Prusakiewicz, Joshua R OU=Art, Room 1000 Oakbrook Drive Suite
Date: _____ OU=Michigan, OU=United States

Reason: I have reviewed this document
Date: 2025.01.09 13:12:48-0500'

Authorized by Owner

By: _____

Title: Mayor

Date: _____

Accepted by Contractor

Samuel Platow

Project Engineer
1/9/2025

Approved by Funding Agency (if applicable)
--

Project E

Project Engineer



PCI #COR0004

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

Project: 240143 - Ironwood Water Treatment Plant - Phase 2
N11451 Lake Road
Ironwood, MI 49938

Potential Change Item #COR0004

Monitoring Wells

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:	Submitted-Not Proceeding/No Forecast	Created Date	2024-11-07
Schedule Impact:		OCO Number:	

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

Remove 3 monitoring wells from scope of work as shown on sheet 00C102 and 00C504

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Monitoring Wells	321216	S		LS	\$	\$-12,000.00
						\$
Grand Total:						\$-12,000.00

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



PCI #COR0006

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

Project: 240143 - Ironwood Water Treatment Plant - Phase 2
N11451 Lake Road
Ironwood, MI 49938

Potential Change Item #COR0006

Door Credit

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:	Submitted-Not Proceeding/No Forecast	Created Date	2024-11-26
Schedule Impact:		OCO Number:	

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

Remove Door and Frame 113B and use Door and Frame 103A from Phase 1 in its place. Hardware to remain the same. There will be no Door Lite.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Doors, Frames, Hardware	082001	M		LS	\$	\$-3,318.00
						\$
Grand Total:						\$-3,318.00

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



Email Quote

Date: November 22, 2024
To: Sam Platow

Total Pages: 1
From: Katelyn Popp
Phone: (920) 497-7100
(800) 672-6795 ext. 220701
E-mail: Katelyn.Popp@laforceinc.com

Company: CD Smith

**Re: IRONWOOD WTP PHASE 2
CO1 - Revision to Materials**

LaForce Sales Order#: 2225320SO

Our price to provide the following revisions:

Opening 113B

(-1) 3'0" x 7'2" FRP Frame

(-1) 3'0" x 7'2" FRP Door with Narrow Lite

Total: (-\$3,318.00)

Authorized by: _____

Company name: _____

Date: _____

This quote is subject to prompt acceptance within 30 calendar days from the date of this quote first noted above.
If not accepted by that date it may be withdrawn or modified by LaForce.

City of Ironwood, Michigan
PROJECT: Water Treatment Plant Phase 2

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
1/13/2025

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
CD Smith Construction Payment No. 1	\$51,233.50	Construction
HDR Michigan Invoice #1200685064	\$17,685.10	Engineering - Planning & Design
Total:	\$68,918.60	---

Ayes: _____
Nayes: _____
Absent: _____
Motion: _____

By: _____
Kim S. Corcoran

Title: Mayor

Application For Payment Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
1		\$250,800.00
2	\$51,800.00	
3	\$76,303.25	
TOTALS	\$128,103.25	\$250,800.00
NET CHANGE BY CHANGE ORDERS	-\$122,696.75	

1. ORIGINAL CONTRACT PRICE.....	\$	\$10,084,625.00
2. Net change by Change Orders.....	\$	-\$122,696.75
3. Current Contract Price (Line 1 ± 2).....	\$	\$9,961,928.25
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$53,930.00
5. RETAINAGE:		
a. 5% X \$53,930.00 Work Completed.....	\$	\$2,696.50
b. 5% X _____ Stored Material.....	\$	\$0.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$2,696.50
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$51,233.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
8. AMOUNT DUE THIS APPLICATION.....	\$	\$51,233.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$9,910,694.75

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

Contractor Signature

By: <i>Samuel Platon</i>	Date: 1/6/2025
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Payment of:	\$	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <div style="background-color: red; color: white; padding: 2px 5px; font-weight: bold;">51,233.50</div> </div>	
(Line 8 or other - attach explanation of the other amount)			
is recommended by:		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <div style="background-color: blue; color: white; padding: 2px 5px; font-weight: bold;">L</div> <div style="padding: 2px 5px;"> Prusakiewicz, Joshua R </div> </div>	
		(Engineer)	(Date)
Payment of:	\$	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <div style="background-color: red; color: white; padding: 2px 5px; font-weight: bold;">51,233.50</div> </div>	
(Line 8 or other - attach explanation of the other amount)			
is approved by:		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <div style="background-color: blue; color: white; padding: 2px 5px; font-weight: bold;">L</div> <div style="padding: 2px 5px;"> Prusakiewicz, Joshua R </div> </div>	
		(Owner)	(Date)
Approved by:		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <div style="background-color: blue; color: white; padding: 2px 5px; font-weight: bold;">L</div> <div style="padding: 2px 5px;"> Prusakiewicz, Joshua R </div> </div>	
		Funding or Financing Entity (if applicable)	(Date)

[illegible]



Invoice

HDR Michigan Inc.
Ann Arbor, MI 48104-6815

City of Ironwood
Accounts Payable
213 S. Marquette Street
IRONWOOD TWP, MI 49938

Reference Invoice Number with Payment

HDR Invoice No. 1200685064
Invoice Date 07-JAN-2025
Invoice Amount Due \$17,685.10
Payment Terms 30 NET

Remit To PO Box 74008202
Chicago, IL 60674-8202
ACH/EFT Payments Bank of America ML US
ABA# 081000032
Account# 355004076604

City of Ironwood Phase 2
Email invoices to: andersonp@ironwoodmi.gov, linnp@ironwoodmi.gov

Professional Services
From: 01-DEC-2024 To: 28-DEC-2024

Professional Services Summarization		Hours	Billing Rate	Amount
Engineer	Hopkins, Melissa Lee	5.50	175.10	963.05
	Clough			
Engineer in Training	Miller, Mitchell Alan	6.50	111.42	724.23
Senior Project Manager	Colson, Kim H	0.50	271.92	135.96
Senior Technical Consultant	Brooks, Tracey L	1.50	189.16	283.74
Senior Technical Consultant	Konda, Teresa C	3.50	269.45	943.08
Senior Technical Consultant	Mulvihill, Jerome Wayne	9.00	246.65	2,219.85
Senior Technical Consultant	Prusakiewicz, Joshua R	13.00	247.69	3,219.97
Senior Technical Consultant	Rickert, John S	4.00	219.95	879.80
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
Technical Support	Bernardin, Jennifer Ann	25.25	114.20	2,883.55
		69.75		\$12,413.07
		Total Professional Services		\$12,413.07

Expense Summarization		Quantity	Billing Rate	Amount
Subcontractors-Other	Coleman Engineering Company			2,020.00
Subcontractors-Other	SEH Inc			3,000.98
				\$5,020.98
		Subs - Markup		251.05
				\$5,272.03
		Total Expenses		\$5,272.03

Amount Due This Invoice (USD)	\$17,685.10
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Invoice

HDR Invoice No. 1200685064
Invoice Date 07-JAN-2025

Fee Amount	\$949,000.00
Fee Invoiced to Date	\$337,779.46
Fee Remaining	\$611,220.54

HDR Internal Reference Only	
Client Number	730060
Cost Center	10368
Project Number	10392842

Invoice

HDR Invoice No. 1200685064
Invoice Date 07-JAN-2025

Professional Services and Expense Detail				
Project Number: 10392842		Project Description: City of Ironwood-WTP Phase 2		
Task Number: 001		Task Description: HDR Labor		
Professional Services		Hours	Billing Rate	Amount
Engineer	Hopkins, Melissa Lee	5.50	175.10	963.05
	Clough			
Engineer in Training	Miller, Mitchell Alan	6.50	111.42	724.23
Senior Project Manager	Colson, Kim H	0.50	271.92	135.96
Senior Technical Consultant	Brooks, Tracey L	1.50	189.16	283.74
Senior Technical Consultant	Konda, Teresa C	3.50	269.45	943.08
Senior Technical Consultant	Mulvihill, Jerome Wayne	9.00	246.65	2,219.85
Senior Technical Consultant	Prusakiewicz, Joshua R	13.00	247.69	3,219.97
Senior Technical Consultant	Rickert, John S	4.00	219.95	879.80
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
Technical Support	Bernardin, Jennifer Ann	25.25	114.20	2,883.55
		69.75		\$12,413.07
		Total Professional Services		\$12,413.07
		Total Task		\$12,413.07

Professional Services and Expense Detail				
Project Number: 10392842		Project Description: City of Ironwood-WTP Phase 2		
Task Number: 002		Task Description: Subs - Coleman		
Expense		Qty	Billing Rate	Amount
Subcontractors-Other	Coleman Engineering Company			2,020.00
				\$2,020.00
Subs - Markup				101.00
				\$2,121.00
Total Subcontractor				\$2,121.00
Total Task				\$2,121.00

Invoice

HDR Invoice No.1200685064

Invoice Date07-JAN-2025

Professional Services and Expense Detail				
Project Number: 10392842		Project Description: City of Ironwood-WTP Phase 2		
Task Number: 003		Task Description: Subs - SEH		
Expense		Qty	Billing Rate	Amount
Subcontractors-Other		SEH Inc		3,000.98
				\$3,000.98
			Subs - Markup	150.05
				\$3,151.03
			Total Subcontractor	\$3,151.03
			Total Task	\$3,151.03

City of Ironwood - WTP Phase II - Project Number 10392842

Task Number	Task Name	Expenditure Type	Item Date	Employee/Supplier	Quantity	Comments
001	HDR Labor	Labor	02-DEC-2024	Bernardin, Jennifer Ann	1.00	Attend contractor construction meeting, submittal response coordination
001	HDR Labor	Labor	03-DEC-2024	Bernardin, Jennifer Ann	1.50	Attend EGLE/RD Meeting, submittal/RFI coordination
001	HDR Labor	Labor	04-DEC-2024	Bernardin, Jennifer Ann	1.00	Submittal RFI Coordination/Finalize Meeting Min
001	HDR Labor	Labor	05-DEC-2024	Bernardin, Jennifer Ann	1.50	Submittal RFI Coordination/Finalize Meeting Min
001	HDR Labor	Labor	06-DEC-2024	Bernardin, Jennifer Ann	1.00	Submittal RFI Coordination
001	HDR Labor	Labor	09-DEC-2024	Bernardin, Jennifer Ann	1.50	Attend construction meeting take meeting minutes/submittal/RFI coordination
001	HDR Labor	Labor	10-DEC-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI Coordination
001	HDR Labor	Labor	11-DEC-2024	Bernardin, Jennifer Ann	2.00	Submittal/RFI Coordination
001	HDR Labor	Labor	12-DEC-2024	Bernardin, Jennifer Ann	3.00	Submittal/RFI Coordination/finalize meeting minutes
001	HDR Labor	Labor	13-DEC-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI Coordination
001	HDR Labor	Labor	16-DEC-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI coordination
001	HDR Labor	Labor	17-DEC-2024	Bernardin, Jennifer Ann	0.50	Submittal/RFI coordination
001	HDR Labor	Labor	18-DEC-2024	Bernardin, Jennifer Ann	1.50	Review builders risk and respond to email, submittal coordination
001	HDR Labor	Labor	19-DEC-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI coordination
001	HDR Labor	Labor	20-DEC-2024	Bernardin, Jennifer Ann	1.75	Submittal/RFI coordination/Meeting
001	HDR Labor	Labor	23-DEC-2024	Bernardin, Jennifer Ann	2.00	Draft agenda, attend construction progress meeting, submittal/RFI coordination
001	HDR Labor	Labor	24-DEC-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI coordination
001	HDR Labor	Labor	26-DEC-2024	Bernardin, Jennifer Ann	2.00	Submittal/RFI coordination
001	HDR Labor	Labor	05-DEC-2024	Brooks, Tracey L	0.50	Ironwood Phase 2 Amendment 1
001	HDR Labor	Labor	02-DEC-2024	Hopkins, Melissa Lee Clough	0.50	chemical submittal
001	HDR Labor	Labor	05-DEC-2024	Hopkins, Melissa Lee Clough	3.00	Submittals
001	HDR Labor	Labor	11-DEC-2024	Hopkins, Melissa Lee Clough	0.50	Chemical system submittal
001	HDR Labor	Labor	19-DEC-2024	Hopkins, Melissa Lee Clough	1.00	Submittal and RFI
001	HDR Labor	Labor	23-DEC-2024	Hopkins, Melissa Lee Clough	0.50	submittals
001	HDR Labor	Labor	02-DEC-2024	Konda, Teresa C	0.25	
001	HDR Labor	Labor	03-DEC-2024	Konda, Teresa C	0.50	
001	HDR Labor	Labor	09-DEC-2024	Konda, Teresa C	0.25	
001	HDR Labor	Labor	16-DEC-2024	Konda, Teresa C	1.00	
001	HDR Labor	Labor	19-DEC-2024	Konda, Teresa C	0.50	
001	HDR Labor	Labor	24-DEC-2024	Konda, Teresa C	1.00	
001	HDR Labor	Labor	18-DEC-2024	Marion, Marcia L	1.00	
001	HDR Labor	Labor	02-DEC-2024	Miller, Mitchell Alan	1.00	
001	HDR Labor	Labor	03-DEC-2024	Miller, Mitchell Alan	1.25	
001	HDR Labor	Labor	05-DEC-2024	Miller, Mitchell Alan	0.50	
001	HDR Labor	Labor	11-DEC-2024	Miller, Mitchell Alan	0.50	
001	HDR Labor	Labor	13-DEC-2024	Miller, Mitchell Alan	0.50	
001	HDR Labor	Labor	16-DEC-2024	Miller, Mitchell Alan	2.75	
001	HDR Labor	Labor	05-DEC-2024	Mulvihill, Jerome Wayne	1.00	
001	HDR Labor	Labor	06-DEC-2024	Mulvihill, Jerome Wayne	3.00	
001	HDR Labor	Labor	09-DEC-2024	Mulvihill, Jerome Wayne	1.00	

City of Ironwood - WTP Phase II - Project Number 10392842

Task Number	Task Name	Expenditure Type	Item Date	Employee/Supplier	Quantity	Comments
001	HDR Labor	Labor	10-DEC-2024	Mulvihill, Jerome Wayne	2.00	
001	HDR Labor	Labor	18-DEC-2024	Mulvihill, Jerome Wayne	1.00	
001	HDR Labor	Labor	19-DEC-2024	Mulvihill, Jerome Wayne	1.00	
001	HDR Labor	Labor	02-DEC-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI review
001	HDR Labor	Labor	03-DEC-2024	Prusakiewicz, Joshua R	1.50	discussion with RD/EGLE on transition from Phase 1 to 2
001	HDR Labor	Labor	05-DEC-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI review
001	HDR Labor	Labor	09-DEC-2024	Prusakiewicz, Joshua R	1.00	bi-weekly progress meeting, submittal/RFI reviews
001	HDR Labor	Labor	10-DEC-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI reviews
001	HDR Labor	Labor	12-DEC-2024	Prusakiewicz, Joshua R	2.00	submittal/RFI reviews, PM tasks
001	HDR Labor	Labor	13-DEC-2024	Prusakiewicz, Joshua R	1.50	submittal/RFI reviews, PM tasks
001	HDR Labor	Labor	16-DEC-2024	Prusakiewicz, Joshua R	2.00	submittal/RFIs, PM tasks
001	HDR Labor	Labor	17-DEC-2024	Prusakiewicz, Joshua R	0.50	submittal/RFIs
001	HDR Labor	Labor	19-DEC-2024	Prusakiewicz, Joshua R	1.00	PM tasks
001	HDR Labor	Labor	20-DEC-2024	Prusakiewicz, Joshua R	0.50	submittal/RFIs
001	HDR Labor	Labor	10-DEC-2024	Rickert, John S	2.00	
001	HDR Labor	Labor	12-DEC-2024	Rickert, John S	1.00	
001	HDR Labor	Labor	19-DEC-2024	Rickert, John S	1.00	
001	HDR Labor	Labor	16-DEC-2024	Brooks, Tracey L	1.00	Ph2 Amend1
001	HDR Labor	Labor	11-DEC-2024	Colson, Kim H	0.50	
					69.75	
002	Subs - Coleman	Subcontractors-Other	12-DEC-2024	Coleman Engineering Company	2,020.00	Basic Services-Design/Construction Admin
003	Subs - SEH	Subcontractors-Other	12-DEC-2024	SEH Inc	3,000.98	Subconsultant Agreement Number 10392842-SEHI - Construction Admin



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

December 12, 2024

Project No: 231234

Invoice No: 53791

Josh Prusakewicz
HDR, Inc.
1000 Oakbrook Drive
Suite 200
Ann Arbor, MI 48104-6815

Project 231234 Ironwood Water Treatment Plant Phase 2

Services from November 3, 2024 to November 30, 2024

Billing Group C Construction Administration

Work consisted of change orders, EGLE contacts and construction issues.

Professional Services

	Hours	Rate	Amount
Engineer 25	4.00	220.00	880.00
Engineer 11	5.50	120.00	660.00
Technician 24	4.00	120.00	480.00
Totals	13.50		2,020.00
Total Labor			2,020.00
Total this Billing Group			\$2,020.00
Total this Invoice			\$2,020.00

Authorized
By:

Jeff Sjoquist

Jeffrey Sjoquist

Date:

12-12-24



Invoice

Invoice Number: **479516**

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055



BILL TO:

Attn: Accounts Payable
HDR Engineering Inc Michigan
1000 Oakbrook Dr
Suite 200
Ann Arbor MI 48104

REMIT PAYMENT TO:

Short Elliott Hendrickson, Inc.
PO Box 64780
Saint Paul, MN 55164-0780

Pay This Amount **\$3,000.98**

Due Date	11-JAN-25
Invoice Date	12-DEC-24
Bill Through Date	30-NOV-24
Terms	30 NET
SEH Customer Acct #	84084
Customer Project #	10392842-SEHI
Agreement / PO #	178496
Authorized Amount	\$65,286.00
Authorized Amount Remaining	\$36,070.30

Project Manager	Chris Larson clarson@sehinc.com 651.490.2000
Client Service Manager	Benita Crow bcrow@sehinc.com 651.490.2000
Accounting Representative	Justin Oelschlager joelschlager@sehinc.com 651.490.2000

Project #	Project Name	Project Description
178496	HDRMI Ironwood WTP Phase II CA	Ironwood WTP - Phase II

Notes:

CC:

HDRMichiganAcct@hdrinc.com

Task: 3.0 - Construction Administration

Direct

Personnel	Hours	Rate	Amount
Brula, Nicholas J (Nick)	2.00	257.08	\$514.16
Brula, Nicholas J (Nick)	2.00	257.08	\$514.15
Carlson, John P	0.50	286.72	\$143.36
Jensen, Owen	1.00	146.19	\$146.19
Jensen, Owen	1.50	146.19	\$219.28
Larson, Christopher T (Chris)	1.00	261.27	\$261.27
Lee, Nou	1.00	136.31	\$136.31
Lee, Nou	0.50	136.30	\$68.15
Oelschlager, Justin T	0.25	143.12	\$35.78
Vu, Tu	7.00	137.48	\$962.33

16.75

\$3,000.98



Invoice

Invoice Number: 479516

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055

Task: 3.0 - Construction Administration

Task: 3.0 Billing Summary

	<u>Current Amount</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Direct	\$3,000.98	\$3,369.98	\$6,370.96
Totals	\$3,000.98	\$3,369.98	\$6,370.96

Task: 3.0 Total: \$3,000.98

Invoice total \$3,000.98

Project Billing Summary

	<u>Current Amount Due</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Totals	\$3,000.98	\$26,214.72	\$29,215.70

Contractor's Application for Payment No.

2

Application Period: 11/17/2024 - 12/28/2024	Application Date: 1/13/2025
To (Owner): City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC
Project: TMF Water Service Exploration	Via (Engineer): Coleman Engineering Company
Owner's Contract No.:	Contractor's Project No.:
	Engineer's Project No.: 240696

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 510,185.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 510,185.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 182,825.60
			5. RETAINAGE:	
			a. 5% X \$182,825.60 Work Completed.....	\$ 9,141.28
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 9,141.28
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 173,684.32
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 89,017.47
			8. AMOUNT DUE THIS APPLICATION.....	\$ 84,666.85
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 336,500.68
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:

Date: 12-30-2024

Payment of: \$ 84,666.85

(Line 8 or other - attach explanation of the other amount)

is recommended by:

[Signature]
(Engineer)

12/30/2024

(Date)

Payment of:

\$

(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			Original Contract			Pay App #2	
TMF Water Service Exploration Project							
CEC Project No: EI-240696							
Item No.	Description	Unit	Qty.	Unit Price	Total	Total Quantity	Total Cost
1	Mobilization, Max (5%)	LSUM	1	\$ 15,000.00	\$ 15,000.00	0.5	\$ 7,500.00
2	Pavt, Rem	SYD	29	\$ 50.00	\$ 1,450.00	7	\$ 350.00
3	Sidewalk, Rem	SYD	381	\$ 18.00	\$ 6,858.00	4.7	\$ 84.60
4	Aggregate Base, 9 inch	SYD	100	\$ 25.00	\$ 2,500.00		\$ -
5	HMA Surface, Rem	SYD	100	\$ 25.00	\$ 2,500.00		\$ -
6	HMA, 5EL	TON	20	\$ 300.00	\$ 6,000.00		\$ -
7	Driveway, Nonreinf Con, 6 inch	SYD	29	\$ 225.00	\$ 6,525.00		\$ -
8	Sidewalk, Conc, 6 inch	SFT	3425	\$ 20.00	\$ 68,500.00	42	\$ 840.00
9	Curb and Gutter Rem	FT	150	\$ 10.00	\$ 1,500.00		\$ -
10	Curb and Gutter, Conc, Det C2	FT	150	\$ 82.00	\$ 12,300.00		\$ -
11	Water Service Exploration	EA	548	\$ 699.00	\$ 383,052.00	249	\$ 174,051.00
12	Flowable Fill, Non-Structural, Excavatable	CYD	20	\$ 200.00	\$ 4,000.00		\$ -
				TOTAL	\$ 510,185.00	Total Pay App	\$ 182,825.60



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: January 7, 2025

Meeting Date: January 13, 2025

Re: Builders Risk Insurance for Phase 2 of the Water Treatment Plant

For the Phase 2 Water Treatment Plant project, the City of Ironwood is required by the Contract Documents to provide the Builders Risk insurance for the project. Since the City's insurance provider is MMRMA administered through UP Insurance, staff contacted UP Insurance to provide this policy quote. This contract requirement is different than the typical setup of having the Contractor carry their own Builders Risk policy. Nonetheless, it is a requirement of this contract and therefore the City needs to carry the policy. Staff discussed the policy cost (\$24,223.00) with the Contractor (CD Smith) to verify that the cost is in line with the costs that they typically see on projects of this size. They confirmed that it is. The City Manager has a request in to EGLE staff to request that this cost be covered under the project grant. We are still awaiting their response. Regardless of EGLE's response, the City must carry this insurance to protect our liability on this +\$10MIL construction project.

Member #: M0001295

THIS AMENDMENT AFFECTS THE MEMBER'S COVERAGE.

Member: City of Ironwood

COVERAGE AMENDMENT # 8

It is hereby understood and agreed that effective 1/7/2025, the below changes have been made to this Coverage Document:

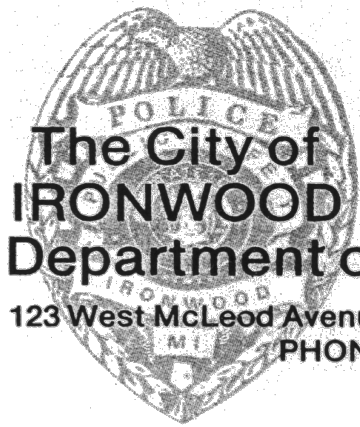
Added to Property Schedule:

BUILDER'S RISK - Lake Road

Builder's Risk Value: \$10,084,000

Change in Contribution: \$24,223.00

All other terms, conditions and exclusions remain unchanged.

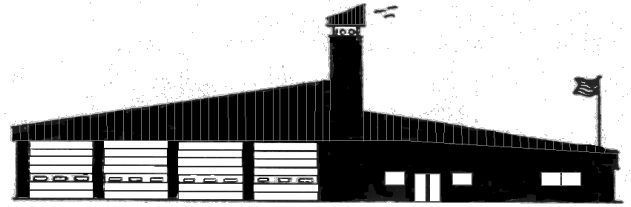


The City of
IRONWOOD

Department of Public Safety

123 West McLeod Avenue Ironwood, Michigan 49938

PHONE: 906-932-1234/ISION



*Andrew DiGiorgio, Director
Ironwood Public Safety*

To: Mayor Corcoran and The City Commission

From: Andrew DiGiorgio, Director of Public Safety

Date: January 6, 2025 Meeting Date: January 13, 2025

Re: Acquisition of Patrol Vehicle

Background:

The public safety department is devoted to maintaining a secure environment for our community. To achieve this, we typically allocate funds to acquire a new patrol vehicle every two years, ensuring our fleet stays modern and effective. Recently, one of our patrol vehicles was damaged beyond repair, leading to a total loss. The insurance settlement for this vehicle amounted to \$15,250. The purchase price for a new patrol vehicle is \$55,625. The remaining balance of \$40,375 will be allocated from the general fund.

Recommendations:

Approval to purchase 2024 Chevrolet Silverado 1500 PPV from Berger Chevrolet, The MiDeal purchase price is \$55,625.



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





2525 28th Street SE
Grand Rapids, MI 49512
Phone: (616) 949-5200
Fax: (616) 988-9178

Invoice No. 175515

INVOICE

Customer

Name	CITY OF IRONWOOD	Date	01/02/2025				
Address	123 W MCLEOD AVE	P.O. #	38692				
City	IRONWOOD	State	MI	ZIP	49938	Contact	ANDREW DIGIORGIO
Phone		Salesperson	DALE KRAMER				

Qty	Description	Unit Price	TOTAL
1	2024 CHEVROLET SILVERADO 1500	60860.00	60860.00
1	TITLE FEE	15.00	15.00
1	CHEVY RED TAG SALE QLR	500.00	500.00
1	GM NATIONAL NCC	4750.00	4750.00
<i>Invoice must be paid with in 10 days</i> <u>Late payment charge 1% and 2% after 30 days</u>			
Vehicle Numbers 3GCUD4ED4RG175515			

Payment Details

<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
Please submit payment upon receipt	

Subtotal	55625.00
Shipping & Handling	
Taxes	
TOTAL	55625.00

Office Use Only
