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

IRONWOOD
MICHIGAN | Find Your North

Phone: (906) 932-5050
Fax: (906) 932-0263
www.ironwoodmi.gov

AGENDA
ORGANIZATIONAL MEETING
MONDAY, NOVEMBER 10, 2025

LOCATION: IRONWOOD MEMORIAL BUILDING COMMISSION CHAMBERS
213 S. MARQUETTE ST.
IRONWOOD, MI 49938
5:30 P.M.

ZOOM OPTION AVAILABLE

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

5:30 P.M.

A. Organizational Meeting Called to Order.
   Pledge of Allegiance

B. Report by City Clerk as on Commissioners elected in the November 4, 2025, Election.

C. Oaths of Office:
   Mayor
   Mayor Pro Tem
   Commissioners

D. Recording of the Roll.

E. Approval of the Gogebic County Board of Canvasser's Report for the November 4, 2025, election.

F. 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 October 27, 2025.
      b. Special City Commission Meeting Minutes of October 27, 2025.

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

EQUAL HOUSING OPPORTUNITY

c. Closed Session Meeting Minutes of October 27, 2025.

*2) Review and Place on File:
a. Economic Development Committee Meeting Minutes of September 3, 2025.
b. Department of Public Works Updates.

G. Approval of the Agenda.

H. Adoption of Rules of the City Commission.

I. Consider designation of official Newspaper and official Radio Stations to be The Globe, WJMS-WIMI and WUPM-WHRY.

J. Consider appointments of Douglas Muskett, McKenzie & Muskett, PC, as the City's General Attorney, Laura Reilly, Kendricks, Bordeau, Keefe, Seavoy & Larsen, P.C., as the City's Labor Attorney, and Miller, Canfield, Paddock, and Stone, P.L.C. as the City's Bond Attorney.

K. Consider appointment of one Commissioner and one alternate Commissioner to the Gogebic-Iron Wastewater Authority and Board.

L. Consider appointment of one Commissioner to the Pat O'Donnell Civic Center Board of Directors.

M. Consider appointment of one Commissioner to the Planning Commission.

N. Consider appointment of one Commissioner to the Park & Recreation Committee.

O. Consider appointment of one Commissioner to the Historic Ironwood Theatre Board.

P. Consider appointment of one Commissioner to the Ironwood Carnegie Library Board.

Q. Consider appointment of a board member to the Michigan's Western Gateway Trail Authority Board.

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

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

UNFINISHED BUSINESS

T. Discuss and consider approving Change Order #21, for Jake's Excavating and Landscaping, LLC., which is an increase of $142,268.93 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

U. Discuss and consider approving Change Order #17, for C.D. Smith, which is an increase of $36,986.60, for the Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents.

V. Discuss and consider approving the Rural Development Pay Package #25, in the amount of $155,211.36 for the City of Ironwood – Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents.

W. Discuss and consider approving Change Order #10, for C.D. Smith, which is an increase of $24,848.76, for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

X. Discuss and consider approving Payment #11, for C.D. Smith, in the amount of $790,703.62 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

NEW BUSINESS

Y. Manager's Report.

Z. Other Matters.

AA. Adjournment.

IRONWOOD
MICHIGAN | Find Your North

MEMO

To: City Commission

From: Jen Jacobson, City Clerk

Date: November 6, 2025 Meeting Date: November 10, 2025

Re: 2025 City Commission Election Report

The 2025 City Commission Election for the City of Ironwood concluded successfully with a total voter turnout over 25% based on 1,093 ballots cast by registered voters.

Election Day operations went smoothly, with no issues. A total of 619 Absentee Ballots were issued, and 454 were returned to be processed by the close of polls at 8:00 p.m. on Election Night.

Election Results:

Candidate Name	Votes	Rank	Status
Kim S. Corcoran	636	1	**Elected Mayor**
Lauren Korpi	628	2	**Elected Mayor Pro Tem**
Jim Mildren	521	3	**Elected**
Steve Frank	520	4	**Elected**
Timothy M. Dean	498	5	**Elected**
Ryon List	478	6	Not Elected
Ashley Oliver-Igl	471	7	Not Elected
Ken Raush	259	8	Not Elected
Garron Carl Stenstrom	176	9	Not Elected
Write-Ins (Undeclared)	5	—	—

Those Elected will serve a one-time three-year term, expiring in Nov. 2028 as the City transitions to an even-year Election cycle coinciding with State and Federal Election Cycles.

I would like to extend sincere gratitude and appreciation to the November 4, 2025, Ironwood City Election Workers (Ellen Wyssling-Alonen, Nancy Sturgul, Darlene Keranen, Karen Talkowski, Mark Belmas, and Sandra Kokkonen). A special thank you goes out to Deputy Clerk Mara Maher for her hard work, efforts, and extra energy put in for many weeks leading up to and on Election Day.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on October 27, 2025, at 5:30 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

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

B. Recording of the Roll.
PRESENT: Commissioners Andresen, Korpi, Mildren, Semo, and Mayor Corcoran
ABSENT: None

C. Approval of the Consent Agenda.

1) Approval of Minutes:
   a. Regular City Commission Meeting Minutes of October 13, 2025.
   b. Closed Session Meeting Minutes of September 22, 2025, and October 13, 2025.

2) Review and Place on File:
   a. Human Relations and Equity Committee Meeting Minutes of September 3, 2025.
   b. Ironwood Housing Commission Meeting Minutes of September 9, 2025.
   c. Ironwood Carnegie Library Meeting Minutes of September 24, 2025.

Motion *was made by Korpi, 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 Semo, seconded by Mildren, and carried, to amend the Agenda to add New Business items U., Motion to direct the City Manager to engage an outside entity to perform a compensation study for non-union positions at the City, including a market survey of pay and benefits and to provide further recommendations to the City Commission, and V. Motion to rescind and revisit the wage raise of the City Clerk granted on October 13, 2025 and revisit it in conjunction with the results of the study and budget deliberations and to create new policies and procedures on how compensation reviews will be handled moving forward.*

E. Review and Place on File:
1. Revenue & Expenditure Report.
2. Cash and Investment Summary Report.

Motion *was made by Mildren, seconded by Semo, and carried, to receive and place on file the Statement of Revenue & Expenditures Report for the month ending September 30, 2025, and the Cash and Investment Summary Report for September 2025.*

F. Approval of Monthly Check Register Report.

Motion *was made by Semo, seconded by Mildren, to approve the Check Register Report for September 2025 as presented. Unanimously passed by roll call vote.*

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

H. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
There were none.

I. Presentation: Presentation from Rebecca M. Rogan, Director of DOVE, on Domestic Violence Awareness.
Rebecca Rogan, Executive Director of DOVE, thanked Mayor Corcoran, Paul Anderson, and the Commissioners for the opportunity to present information on the Domestic Violence Escape (DOVE) Organization in Ironwood. She shared statistics for October 1, 2024, through September 30, 2025, noting 43 new individuals reached out to DOVE (32 adults, 11 children), 24 people stayed at their facility, and the average length of stay has increased to over 30 days due to higher costs of living and limited housing. DOVE received 311 crisis calls, primarily from Michigan, with 46 from Wisconsin and a few from other states. DOVE has taken calls from all contiguous 48 states since inception. Rebecca highlighted that DOVE raised $50,000 in local donations and acknowledged the continued support of local businesses. While currently at capacity, DOVE encourages those in need to call and welcomes support via financial gifts, gift cards or items from their wish list at www.DOVE-inc.net. Please call DOVE at 906-932-4990 with any questions.

UNFINISHED BUSINESS

J. Discuss and consider authorizing the City to request proposals for the redevelopment of 205 W. Aurora Street.

***Motion** was made by Semo, seconded by Mildren, and carried, to authorize the City to request proposals for the redevelopment of 205 W. Aurora Street.*

K. Discuss and consider approving Change Order #1, for Angelo Luppino, Inc., which is an increase of $9,060.00 for the DPW Cold Storage Building.

***Motion** was made by Mildren, seconded by Korpi, to approve Change Order #1, for Angelo Luppino, Inc., which is an increase of $9,060.00 for the DPW Cold Storage Building. Unanimously passed by roll call vote.*

L. Discuss and consider approving Payment #22, for Jake's Excavating and Landscaping, LLC., in the amount of $12,160.61 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Andresen, seconded by Korpi, to approve Payment #22, for Jake's Excavating and Landscaping, LLC., in the amount of $12,160.61 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

M. Discuss and consider approving Payment #5, for Jake's Excavating and Landscaping, LLC., in the amount of $89,520.38 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Mildren, seconded by Andresen, to approve Payment #5, for Jake's Excavating and Landscaping, LLC., in the amount of $89,520.38 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

N. Discuss and consider approving Change Order #4, for Jake's Excavating and Landscaping, LLC., which is an increase of $66,752.75 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Semo, seconded by Andresen, to approve Change Order #4, for Jake's Excavating and Landscaping, LLC., which is an increase of $66,752.75 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

O. Discuss and consider approving Payment #6, for Jake's Excavating and Landscaping, LLC., in the amount of $91,326.11 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Mildren, seconded by Korpi, to approve Payment #6, for Jake's Excavating and Landscaping, LLC., in the amount of $91,326.11 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

P. Discuss and consider approving Change Order 3, for Jake's Excavating and Landscaping, LLC., which is an increase of $281.00 for the TMF Water Service Line Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Semo, seconded by Andresen, to approve Change Order 3, for Jake's Excavating and Landscaping, LLC., which is an increase of $281.00 for the TMF Water Service Line Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

Q. Discuss and consider approving the Rural Development Pay Package #5 in the amount of $71,358.35 for the City of Ironwood – Phase 5B Sewer Project and authorize the Mayor to sign all applicable documents.

Motion *was made by Semo, seconded by Korpi, to approve the Rural Development Pay Package #5 in the amount of $71,358.35 for the City of Ironwood – Phase 5B Sewer Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

NEW BUSINESS

R. Discuss and consider adopting Resolution #025-051, recognizing the Pat O'Donnell Civic Center Board as a non-profit organization operating in the community for the purpose of obtaining a Charitable Gaming License.

***Motion** was made by Andresen, seconded by Mildren, to adopt Resolution #025-051, recognizing the Pat O'Donnell Civic Center Board as a non-profit organization operating in the community for the purpose of obtaining a Charitable Gaming License. Unanimously passed by roll call vote.*

S. Discuss and consider approving a $25,650.00 Ice Rental Contract between the Ice Crystals Figure Skating Club and the Pat O'Donnell Civic Center for the 2025-2026 Season.

***Motion** was made by Mildren, seconded by Semo, to approve a $25,650.00 Ice Rental Contract between the Ice Crystals Figure Skating Club and the Pat O'Donnell Civic Center for the 2025-2026 Season. Unanimously passed by roll call vote.*

T. Discuss and consider approving a $42,000.00 Ice Rental Contract between the Polar Bear Hockey Club and the Pat O'Donnell Civic Center for the 2025-2026 Season.

***Motion** was made by Semo, seconded by Mildren, to approve a $42,000.00 Ice Rental Contract between the Polar Bear Hockey Club and the Pat O'Donnell Civic Center for the 2025-2026 Season. Unanimously passed by roll call vote.*

U. Motion to direct the City Manager to engage an outside entity to perform a compensation study for non-union positions at the City, including a market survey of pay and benefits and to provide further recommendations to the City Commission.

***Motion** was made by Semo, seconded by Mildren, to direct the City Manager to engage an outside entity to perform a compensation study for non-union positions at the City, including a market survey of pay and benefits and to provide further recommendations to the City Commission. Unanimously passed by roll call vote.*

V. Motion to rescind and revisit the wage raise of the City Clerk granted on October 13, 2025, and revisit it in conjunction with the results of the study and budget deliberations and to create new policies and procedures on how compensation reviews will be handled moving forward.

***Motion** was made by Semo, seconded by Mildren, to rescind and revisit the wage raise of the City Clerk granted on October 13, 2025, and revisit it in conjunction with the results of the study and budget deliberations and to create new policies and procedures on how compensation reviews will be handled moving forward. Unanimously passed by roll call vote.*

W. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- *$33MIL Wastewater Plant Project for GIWA: Work continues in the oxidation ditch for creating the new anoxic zone. Work continues the backup generators electrical and plant wide electrical. Work started on Final Clarifier #2 rebuild. Jeff Wasley has set his retirement date of 1/8/26. Jon Wilson will be coming out of the union this fall for final training and to assume the Plant Manager duties.*

- *$11MIL Phase 1 of the water plant project continues with CD Smith Construction. We are working on spending the last of the contingency money by completing some well rehab work. 3 of the 4 wells have been rehabilitated so far (out of the 6 total wells that we have). Binz Brothers is continuing well rehab work for the remaining 3 wells.*
- *$11MIL Phase 2 of the water treatment plant*
    - *CD Smith will be pouring the second larger pour to the new clear well this Wednesday. They then plan on pouring the final clear well wall pour in two weeks. Then they will proceed with shoring and forming for the roof slab on the clear well. They hope to have that poured out by Thanksgiving.*
    - *The electricians have been working mostly in the well houses up to this week. Their intention is to get into the new facility and start running conduits and lighting.*
    - *The mechanical contractors are working on set up work for the process piping inside of the pipe gallery. They need to get the trench drain installed into the garage and then get the garage slab prepared to be poured. Hopefully in the next two weeks.*
    - *The garage masonry installation is complete. It will be washed this week. And then control joint caulking at the garage will follow that.*
    - *Snow Country Contracting has the 16" caps in hand and will be looking to terminate the 16" lines leading to the old pump house in the very near future.*
    - *The carpentry on the roof of the garage will start after they have completed the concrete work at the new clear well.*
- *Phase 5A $1.6MIL water system project. Completed August 2025.*
- *Phase 5B $3.8MIL and Phase 5C $1.8MIL water / sewer project:*
    - *Final asphalt paving and concrete work happening this week.*
    - *Punchlist work on this years' work to be performed in summer 2026. Then second lift of paving mid to late summer 2026.*
    - *In the summer of 2026, utility and road work will be performed on all of Ridge Street and the westerly portion of Arch Street between Hemlock and Lowell Street. All Phase 5 work has a funding deadline for Final Completion of September 1, 2026.*
    - *Xcel Energy and Q3 contracting are completing Arch and Ridge Streets the remainder of this fall.*
- *The $3MIL lead service line replacement project with Jakes Excavating: Now that Jakes is done with pipe work on Phase 5, they are back to working on numerous remaining lead service line replacements. There is roughly $700K remaining in budget for this job.*
- *The $598,000 TMF grant work continues by Jakes Excavating. Roughly $100K budget remains on this job. Project currently on hold waiting for more unknowns to come up.*
- *2025 Small Urban Grant Project Update: $375K grant will be split between these two projects:*
    - *Project 1: Superior street and Curry St mill and overlay: both are complete with punch list work occurring.*
    - *Project 2 – Chip seal work by Fahrner Asphalt is complete and closed out. Library Community Spaces Grant Project: Ruotsala Construction is working on the block and brick work. They hope to be complete by December. Some minor restoration may remain next spring.*

- *Newport Heights water future project: We missed the EGLE funding list by a couple of spots. We will likely get an offer from them if others turn down the offers, they were provided due to relatively low grant to loan percentage. The USDA Rural Development application is on hold with the government shutdown.*
- *Phase 6 preliminary engineering report is in the early phases with work just beginning in August 2025.*
- *Our 24 sanitary sewer flow meters are being taken out for the season over the next week, and we are currently analyzing results from our vendor for setup next year.*
- *Mud Creek Builders has completed the work at the Civic Center to do some drainage improvements and build a covered entry on the east door on the "front" of the Civic Center. They are going to paint the wood tomorrow and then they will be complete.*
- *Civic Center Ice Making Plant Project – The bid specifications are complete, and we are trying to get them to MDNR for review and approval. Currently waiting on a technical computer glitch to be resolved so that we can submit them to the DNR.*
- *Roof drain disconnection: we are still waiting on confirmation that the last 2 roof drains have be repaired so that we can retest.*
- *Old County Road Waterline: we are working through the steps with the State of Michigan Community Development Block WRI Grant for this $900K project for waterline work on Old County Road east of Country Club Road. We are submitting our SHPO application today. Once we receive that back then our Environmental consultant will perform their work. A certified grant administrator is hired by the State to administer the project. Coleman is completing the design this fall and we plan to bid the project this winter for construction in 2026. We are talking about doing a public info meeting this fall to make people aware of the project and trees that will need to come out.*
- *MDOT US2 projects:*
  - *A MDOT Contractor continues to work on repair the WI/MI border bridge on US-2 on the west end of Ironwood. This has been causing lane closures and lane shifts as they route traffic through the work area.*
  - *Downtown entrance sign: Stratford Sign Company is installing footings on Wednesday this week and will be back in a couple of weeks to install the sign and associated plantar base.*
- *DPW Cold Storage Building: Angelo Luppino construction is working on the building which measures 60'x100' with 18' tall walls and 12' wide lean to's on the two long sides with three garage doors and two man-doors. Siding is being installed and scheduled to be completed at the end of this week.*

Manager's Update

- *Absentee Voter Ballots for November 4, 2025, City Election are coming in. We have had 308 ballots returned out of 612 ballots that were sent out. Ballots can be received back through election day. As always, the City recommends to our residents to get out to vote in this election.*
- *We are still going to try to keep the Depot Park bathrooms open as long as possible until winter conditions set in.*

- *The City's Comprehensive Deer Management Hunt is well underway. We have had 14 does harvested to date.*
- *The City's Recodification of all City Codes Project is still in process. A Work Session will occur in December once the updated draft Code is available for review. This is about a 2-year project to bring all the City's existing Codes current.*
- *Sisu race date has been announced for January 10th, 2026. New race staff will be hosting meetings to coordinate the event.*
- *The 10-year Comprehensive Plan update is continuing through the process as our staff works with HKGI on reviewing all the different chapters. Public review process will be occurring this fall.*
- *The City of Ironwood recently executed a grant agreement for the MEDC Match on Main program for a $25,000 grant to Superior Gales (dba Yoopers Uncorked, LLC) which is providing funding for furnishings, merchandise, supplies, and other eligible grant expenses. We are excited that this business is continuing to operate in our downtown area and wish them well in ongoing operations. The City of Ironwood was eligible for this grant funding as a pass-through agency, because of our Redevelopment Ready Community certification status.*

X. Other Matters.

Mayor Corcoran wished Commissioners Semo and Andresen well as this is their last City Commission meeting.

Commissioner Semo asked to take a trip down Memory Lane and briefly reviewed the several projects he has been a part of over the past sixteen years on the Commission. Semo wished to share special acknowledgements to Mayor Corcoran, Scott Erickson, Paul Anderson and Tom Bergman for their leadership and wished the current commissioners best of luck in the Election next week.

Commissioner Andresen also spoke of the projects he is proud to have been a part of over the past 4 years on the Commission.

Y. Adjournment

***Motion** was made by Semo, seconded by Andresen, and carried, to adjourn the meeting at 6:25 P.M.*

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

October 27, 2025

Proceedings of the Ironwood City Commission Special Meeting

A Special Meeting of the Ironwood City Commission was held on October 27, 2025, at 4:00 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

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

B. Recording of the Roll.
PRESENT: Commissioners Andresen, Korpi, Mildren, Semo, and Mayor Corcoran
ABSENT: None

C. Public Comment.
There was none.

D. Consider going into closed session pursuant to MCL 15.268(h) to discuss attorney – client privileged written opinion regarding compensation structure.

***Motion** was made by Semo, seconded by Andresen, to enter closed session at 4:01 P.M. pursuant to MCL 15.268(h) of the Open Meetings Act to consider material exempt from disclosure by statue, namely, a written opinion to discuss attorney – client privileged written opinion regarding compensation structure not disclosable under section 13(1)(g) of FOIA. Unanimously passed by roll call vote.*

E. Return to Open Session.

***Motion** was made by Semo, seconded by Korpi, and carried, to return to open session at 5:01 P.M.*

F. Adjournment.

***Motion** was made by Mildren, seconded by Semo, and carried, to adjourn the meeting at 5:04 P.M.*

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

STATEMENT OF VOTES CAST

GOGEBIC COUNTY

GENERAL ELECTION

November 4, 2025

STATE OF MICHIGAN

COUNTY OF GOGEBIC

We do hereby certify that the foregoing is a complete statement of votes given in the County of Gogebic for the election designated and other matters submitted, at the November 4, 2025 General Election.

In witness whereof, we have hereunto set our hands and caused to be affixed the seal of the Circuit Court for Gogebic County.

Lindsey G. Auerkamp
Connie Prucco
Pat Hagstrom

GOGEBIC COUNTY BOARD OF CANVASSERS

ATTEST: Erin Bunt November 5 2025

Erin E. Bunt Gogebic County Clerk-Register

CANVASS OF VOTES CAST

-AT THE—

GENERAL ELECTION

-HELD ON-

TUESDAY, NOVEMBER 4, 2025

AND CANVASSED BY THE BOARD OF COUNTY CANVASSERS

OF

GOGEBIC COUNTY, MICHIGAN

Statement of Votes Cast

General Election

Gogebic County, Michigan

November 04, 2025

SOVC for: All Contests, All Districts, Election Day, AV Counting Boards

Precinct	Registered Voters	Voters Cast	% Turnout
County			
Gogebic County Michigan			
City of Bessemer, Precinct 1			
Election Day	1,683	266	15.81%
AV Counting Boards	1,683	0	0.00%
Total	1,683	266	15.81%
City of Ironwood, Precincts 1 & 2			
Election Day	4,317	1,093	25.32%
AV Counting Boards	4,317	0	0.00%
Total	4,317	1,093	25.32%
City of Wakefield, Precinct 1			
Election Day	1,404	201	14.32%
AV Counting Boards	1,404	0	0.00%
Total	1,404	201	14.32%
Marenisco Township, Precinct 1			
Election Day	545	89	16.33%
AV Counting Boards	545	0	0.00%
Total	545	89	16.33%
Gogebic County Michigan - Total	7,949	1,649	20.74%
Cumulative			
Cumulative			
Election Day	0	0	N/A
AV Counting Boards	0	0	N/A
Total	0	0	N/A

Precinct	Registered Voters	Voters Cast	% Turnout
Cumulative - Total	0	0	N/A
County - Total	7,949	1,649	20.74%
Election Day	7,949	1,649	20.74%
AV Counting Boards	7,949	0	0.00%

City of Bessemer Council Member (Vote for 5)

**** - *Insufficient Turnout to Protect Voter Privacy*

Precinct	Times Cast	Registered Voters
County		
Gogebic County Michigan		
City of Bessemer, Precinct 1		
Election Day	266	1,683
AV Counting Boards	0	1,683
Total	266	1,683
Gogebic County Michigan - Total	266	1,683
Cumulative		
Cumulative		
Election Day	0	0
AV Counting Boards	0	0
Total	0	0
Cumulative - Total	0	0
County - Total	266	1,683

Precinct	Bill McDonald		Mark Movrich	
County				
Gogebic County Michigan				
City of Bessemer, Precinct 1				
Election Day	120	12.61%	214	22.48%
AV Counting Boards	0		0	
Total	120	12.61%	214	22.48%
Gogebic County Michigan - Total	120	12.61%	214	22.48%
Cumulative				
Cumulative				
Election Day	0		0	
AV Counting Boards	0		0	
Total	0		0	
Cumulative - Total	0		0	
County - Total	120	12.61%	214	22.48%

Precinct	Linda Nelson		Mark Serwe		Peter Tacconelli		Write-in		Total Votes
County									
Gogebic County Michigan									
City of Bessemer, Precinct 1									
Election Day	164	17.23%	197	20.69%	211	22.16%	46	4.83%	952
AV Counting Boards	0		0		0		0		0
Total	164	17.23%	197	20.69%	211	22.16%	46	4.83%	952
Gogebic County Michigan - Total	164	17.23%	197	20.69%	211	22.16%	46	4.83%	952
Cumulative									
Cumulative									
Election Day	0		0		0		0		0
AV Counting Boards	0		0		0		0		0
Total	0		0		0		0		0
Cumulative - Total	0		0		0		0		0
County - Total	164	17.23%	197	20.69%	211	22.16%	46	4.83%	952

City of Ironwood Commissioner (Vote for 5)

**** - *Insufficient Turnout to Protect Voter Privacy*

Precinct	Times Cast	Registered Voters
County		
Gogebic County Michigan		
City of Ironwood, Precincts 1 & 2		
Election Day	1,093	4,317
AV Counting Boards	0	4,317
Total	1,093	4,317
Gogebic County Michigan - Total	1,093	4,317
Cumulative		
Cumulative		
Election Day	0	0
AV Counting Boards	0	0
Total	0	0
Cumulative - Total	0	0
County - Total	1,093	4,317

Precinct	Kim S. Corcoran		Timothy M. Dean	
County				
Gogebic County Michigan				
City of Ironwood, Precincts 1 & 2				
Election Day	636	15.17%	498	11.88%
AV Counting Boards	0		0	
Total	636	15.17%	498	11.88%
Gogebic County Michigan - Total	636	15.17%	498	11.88%
Cumulative				
Cumulative				
Election Day	0		0	
AV Counting Boards	0		0	
Total	0		0	
Cumulative - Total	0		0	
County - Total	636	15.17%	498	11.88%

Precinct	Steve Frank		Lauren Korpi		Ryon List		Jim Mildren		Ashley Oliver-Igl		Ken Raush		Garron Carl Stenstrom	
County														
Gogebic County Michigan														
City of Ironwood, Precincts 1 & 2														
Election Day	520	12.40%	628	14.98%	478	11.40%	521	12.43%	471	11.24%	259	6.18%	176	4.20%
AV Counting Boards	0		0		0		0		0		0		0	
Total	520	12.40%	628	14.98%	478	11.40%	521	12.43%	471	11.24%	259	6.18%	176	4.20%
Gogebic County Michigan - Total	520	12.40%	628	14.98%	478	11.40%	521	12.43%	471	11.24%	259	6.18%	176	4.20%
Cumulative														
Cumulative														
Election Day	0		0		0		0		0		0		0	
AV Counting Boards	0		0		0		0		0		0		0	
Total	0		0		0		0		0		0		0	
Cumulative - Total	0		0		0		0		0		0		0	
County - Total	520	12.40%	628	14.98%	478	11.40%	521	12.43%	471	11.24%	259	6.18%	176	4.20%

Precinct	Write-in		Total Votes
County			
Gogebic County Michigan			
City of Ironwood, Precincts 1 & 2			
Election Day	5	0.12%	4,192
AV Counting Boards	0		0
Total	5	0.12%	4,192
Gogebic County Michigan - Total	5	0.12%	4,192
Cumulative			
Cumulative			
Election Day	0		0
AV Counting Boards	0		0
Total	0		0
Cumulative - Total	0		0
County - Total	5	0.12%	4,192

City of Wakefield Council Member (Vote for 3)

**** - *Insufficient Turnout to Protect Voter Privacy*

Precinct	Times Cast	Registered Voters
County		
Gogebic County Michigan		
City of Wakefield, Precinct 1		
Election Day	201	1,404
AV Counting Boards	0	1,404
Total	201	1,404
Gogebic County Michigan - Total	201	1,404
Cumulative		
Cumulative		
Election Day	0	0
AV Counting Boards	0	0
Total	0	0
Cumulative - Total	0	0
County - Total	201	1,404

Precinct	James S. Anderson		Scott Heikkila	
County				
Gogebic County Michigan				
City of Wakefield, Precinct 1				
Election Day	147	33.26%	135	30.54%
AV Counting Boards	0		0	
Total	147	33.26%	135	30.54%
Gogebic County Michigan - Total	147	33.26%	135	30.54%
Cumulative				
Cumulative				
Election Day	0		0	
AV Counting Boards	0		0	
Total	0		0	
Cumulative - Total	0		0	
County - Total	147	33.26%	135	30.54%

Precinct	Dale White		Write-in		Total Votes
County					
Gogebic County Michigan					
City of Wakefield, Precinct 1					
Election Day	156	35.29%	4	0.90%	442
AV Counting Boards	0		0		0
Total	156	35.29%	4	0.90%	442
Gogebic County Michigan - Total	156	35.29%	4	0.90%	442
Cumulative					
Cumulative					
Election Day	0		0		0
AV Counting Boards	0		0		0
Total	0		0		0
Cumulative - Total	0		0		0
County - Total	156	35.29%	4	0.90%	442

11/4/2025 9:12:17 PM

Marenisco Township Proposal (Vote for 1)

**** - *Insufficient Turnout to Protect Voter Privacy*

Precinct	Times Cast	Registered Voters
County		
Gogebic County Michigan		
Marenisco Township, Precinct 1		
Election Day	89	545
AV Counting Boards	0	545
Total	89	545
Gogebic County Michigan - Total	89	545
Cumulative		
Cumulative		
Election Day	0	0
AV Counting Boards	0	0
Total	0	0
Cumulative - Total	0	0
County - Total	89	545

Precinct	Yes		No		Total Votes
County					
Gogebic County Michigan					
Marenisco Township, Precinct 1					
Election Day	71	79.78%	18	20.22%	89
AV Counting Boards	0		0		0
Total	71	79.78%	18	20.22%	89
Gogebic County Michigan - Total	71	79.78%	18	20.22%	89
Cumulative					
Cumulative					
Election Day	0		0		0
AV Counting Boards	0		0		0
Total	0		0		0
Cumulative - Total	0		0		0
County - Total	71	79.78%	18	20.22%	89

IRONWOOD
MICHIGAN | Find Your North

Proceedings of the Economic Development Corporation Meeting
Wednesday, September 3, 2025

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, September 3, 2025, at 10:00 A.M. in the Women's Club Room.

1. Chair Meyer called the meeting to order at 10:00 a.m.

2. Recording of the Roll.

	Present			
MEMBER	**YES**	**NO**	**EXCUSED**	**NOT EXCUSED**
Vacant				
Vacant				
Lehto, Steve	X			
Meyer, Michael	X			
Corcoran, Kim		X	X	
Raush, Ken	X			
Virshek, Danielle	X			
Ackerman-Behr, Glen		X	X	
Libby, Carolyn	X			
Quorum	**5**	**2**	**Quorum**	

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

3. Approval of the July 9, 2025, Meeting Minutes.

   Motion by Lehto to accept the meeting minutes. Second by Raush. Motion Carried 5 to 0.

4. Approval of the Agenda.

   Motion by Raush to approve the agenda. Second by Virshek. Motion Carried 5 to 0.

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

6. Citizens wishing to address the Corporation regarding items not on the agenda (Three-minute limit): None.

7. Items for Discussion and Consideration.

A. Comprehensive Plan Update: The comment period for boards and committees has wrapped up. Any additional comments will be accepted. The public review will be in November and should be finished at the end of the year. A zoning ordinance audit is currently being conducted and a revision is taking place. Bergman asked if the EDC would be comfortable supporting this effort.

Motion by Virshek to support the letter of support for the grant application. Second by Libby. All in favor. Motion carried.

B. 2025 Goal Strategies:

- Facilitate placement of new home (12 months): Bergman has been in discussion with Build UP to facilitate housing developments in the Upper Peninsula. The City could be the applicant for the Mi Neighborhood grant to develop some homes. The EDC is invited to a regional meeting coming up. The City's role as a housing developer was discussed. Mi Neighborhood programming was discussed. The need to fund sprinkler systems for multi-unit apartments when ownership changes.

- Regional EDO (ongoing multiyear, regional effort): A strategic plan for a regional EDO is being worked on.

- Access to Surplus Property Information (12 months): Once the comp plan is wrapped up, the city will take direction from these.

- Vacant Property Analysis (12 months).

- Ambassadorship program: No update.

- Prioritization of goals: This item will be removed.

8. Other Business: Director Bergman brought up the creation of a community advisory committee to the college.

9. Next Meeting: October 1, 2025, at 10:00 a.m.

10. Adjournment. **Motion** by Lehto to adjourn at 11:11 a.m. **Second** by Libby. **Motion Carried 5 to 0.**

Michael Meyer, President

Tim Erickson, Community Development Assistant

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

IRONWOOD
MICHIGAN | Find Your North

Phone: (906) 932-5050
Fax: (906) 932-5745
www.ironwoodmi.gov

DPW September 2025 Project Highlights 9/15/2025 through 10/15/2025

Street Projects

- Grind Stumps from tree removals in boulevard
- Water flowers downtown to keep them alive for Plaidurday
- Cut grass in downtown parks (Summer help)
- New Gate at compost site
- Pressure wash downtown sidewalks
- Cold patch major and local streets
- Repair bent and broke stop signs
- Remove downtown flower baskets
- Gravel local alleys from washouts
- Empty garbage's twice a week in parks and downtown
- New signs on the iron belle trail
- Confined space training
- Sidewalk removal Gogebic range bank downtown sign

Park Projects

- Haul wood chips from Longyear park
- Topsoil new equipment at Longyear park
- Winterize Norrie park well system
- Winterize City Square splash pad and irrigation
- Prep curry park for concrete sidewalk
- Winterize Kuitunen fountains
- Take down umbrellas at city square and move tables and benches

Equipment Repair

- New battery boxes in truck #76
- New tires installed on truck #23
- Maintenance of all loaders in preparation for winter plowing
- Haul misc. scrap metal items from shop to Sams salvage
- Confined space training
- New box and fuel tank on truck #12
- Case school for remaining employees who didn't go in spring

Water Department

- Locates for all city projects
- Service calls for LSLR Project
- Brush Fire Hydrants throughout town
- Pump station training for new water department employees
- Repair Larch street water leak
- Support Tiziani water line replacement
- Marquette water review class for department employees

Sewer Department

Locates for all city projects
Roof drain testing for 15 buildings (I&I)
Open catch basins plugged with leaves and grass
Dye testing manholes for I&I
Televise Hedin Ave sewer line
Confined space training
Deane street storm sewer line

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 21

Date of Issuance: 11/5/2025	Effective Date: 11/10/2025
Owner: The City of Ironwood	Owner's Contract No.: N/A
Contractor: Jake's Excavating & Landscaping, LLC	Contractor's Project No.: N/A
Engineer: Coleman Engineering Company	Engineer's Project No.: 221079
Project: Lead Service Line Replacement Project	
Contract Name: Lead Service Line Replacement Project	

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

Description: Balance items to cover all work completed to date. Add items for change order requests from Contractor, see attachments for further details.

Attachments: Schedule of Pay Items, City Funded Item Breakdown, Change Order Request Emails

CHANGE IN CONTRACT PRICE	**CHANGE IN CONTRACT TIMES** *[note changes in Milestones if applicable]*
Original Contract Price: $ 2,721,786.50	Original Contract Times: Substantial Completion: September 1, 2025 Ready for Final Payment: October 1, 2025 days or dates
[~~Increase~~] [Decrease] from previously approved Change Orders No. 1 to No. 20 : $ 245,941.83	[~~Increase~~] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 19 : Substantial Completion: N/A Ready for Final Payment: N/A days
Contract Price prior to this Change Order: $ 2,475,844.67	Contract Times prior to this Change Order: Substantial Completion: September 1, 2025 Ready for Final Payment: October 1, 2025 days or dates
[Increase] [~~Decrease~~] of this Change Order: $ 142,268.93	[Increase] [~~Decrease~~] of this Change Order: Substantial Completion: August 1, 2026 Ready for Final Payment: September 1, 2026 days or dates
Contract Price incorporating this Change Order: $ 2,618,113.60	Contract Times with all approved Change Orders: Substantial Completion: August 1, 2026 Ready for Final Payment: September 1, 2026 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title	Title OWNER
Date: 11/5/2025	Date	Date 11/5/25

Approved by Funding Agency (if applicable)

By: Date:

Title:

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

Change Order No. 21

Jake's Excavating and Landscaping, LLC
N10633 Lake Road
Ironwood, Michigan 49938

	EGLE	CITY FUNDS				Total
	Water	Water	Sewer	Roads	Sidewalks	
Original Contract Amount	$ 2,721,786.50	$ -	$ -	$ -	$ -	$ 2,721,786.50
Previously Approved Changes	$ (245,941.83)	$ -	$ -	$ -	$ -	$ (245,941.83)
Contract Prior to this Change	$ 2,475,844.67	$ -	$ -	$ -	$ -	$ 2,475,844.67
Current Change Requested	$ 20,571.83	$ 121,697.10	$ -	$ -	$ -	$ 142,268.93
Current Contract Amount	**$ 2,496,416.50**	**$ 121,697.10**	**$ -**	**$ -**	**$ -**	**$ 2,618,113.60**

City of Ironwood - Lead Service Line Replacement
Change Order Schedule of Pay Items

EGLE Funded Items

Item	Description	Unit	Unit Price	Revised Contract thru Change Order #20 Qty	Revised Contract thru Change Order #20 Total	Change Order #21 Qty	Change Order #21 Total	Revised Contract thru Change Order #21 Qty	Revised Contract thru Change Order #21 Total
1	Mobilization, Max. (5%)	LSUM	$ 27,000.00	1	$ 27,000.00		$ -	1	$ 27,000.00
2	Water Service Exploration Private Side at House	EA	$ 400.00	37	$ 14,800.00		$ -	37	$ 14,800.00
3	Water Service Exploration Public Side at Curb	EA	$ 400.00	22	$ 8,800.00		$ -	22	$ 8,800.00
4	1-inch Corporation Stop	EA	$ 475.00	96.6	$ 45,885.00	0.4	$ 190.00	97	$ 46,075.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	$ 54.00	2648	$ 142,992.00		$ -	2648	$ 142,992.00
6	1-inch Curb Stop and Box	EA	$ 450.00	221	$ 99,450.00		$ -	221	$ 99,450.00
7	Water Pressure Control for New Curb Box	EA	$ 250.00	10	$ 2,500.00		$ -	10	$ 2,500.00
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	$ 60.85	11850	$ 721,072.50		$ -	11850	$ 721,072.50
9	Water Service Interior Plumbing Connection	EA	$ 550.00	296	$ 162,800.00		$ -	296	$ 162,800.00
10	Plumbing Permit Applications and Administration	EA	$ 500.00	312	$ 156,000.00		$ -	312	$ 156,000.00
11	Plumbing Permit Fees	EA	$ 155.00	312	$ 48,360.00		$ -	312	$ 48,360.00
12	Insulation Board, 2-inch	SFT	$ 1.55	14278.48	$ 22,131.64	241.52	$ 374.36	14520	$ 22,506.00
13	Erosion Control, Silt Fence	FT	$ 3.00	150	$ 450.00		$ -	150	$ 450.00
14	Erosion Control, Inlet Protection, Fabric Drop	EA	$ 55.00	13	$ 715.00		$ -	13	$ 715.00
15	Special Backfill	CY	$ 15.00	300	$ 4,500.00		$ -	300	$ 4,500.00
16	Curb and Gutter, Rem	FT	$ 5.00	745.6	$ 3,728.00	730.6	$ 3,653.00	1476.2	$ 7,381.00
17	Sidewalk & Concrete Driveway, Rem	SYD	$ 5.40	2176.86	$ 11,755.04		$ -	2176.86	$ 11,755.04
18	Concrete Pavement, Rem	SYD	$ 7.00	400	$ 2,800.00		$ -	400	$ 2,800.00
19	HMA Surface, Rem	SYD	$ 4.00	6002	$ 24,008.00	160.7	$ 642.80	6162.7	$ 24,650.80
20	Utility Exploration	EA	$ 250.00	50	$ 12,500.00	20	$ 5,000.00	70	$ 17,500.00
21	Subbase, CIP	SYD	$ 6.54	250	$ 1,635.00		$ -	250	$ 1,635.00
22	Aggregate Base, 9-inch	SYD	$ 7.30	6002	$ 43,814.60	180	$ 1,314.00	6182	$ 45,128.60
23	Aggregate Surface Course, 6-inch	SYD	$ 5.70	3800	$ 21,660.00		$ -	3800	$ 21,660.00
24	Curb and Gutter, Conc	FT	$ 57.00	449.6	$ 25,627.20		$ -	449.6	$ 25,627.20
25	Sidewalk Ramp, Conc, 4-inch	SFT	$ 11.85	100	$ 1,185.00		$ -	100	$ 1,185.00
26	Sidewalk, Con, 4-inch	SFT	$ 10.98	10176.86	$ 111,741.92	161.64	$ 1,774.81	10338.5	$ 113,516.73
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	$ 85.55	437.372	$ 37,417.17		$ -	437.372	$ 37,417.17
28	Driveway, Reinf Concrete, 6-inch	SYD	$ 86.60	100.372	$ 8,692.22		$ -	100.372	$ 8,692.22
29	HMA Pavement, MDOT 4EL	SYD	$ 37.25	5002	$ 186,324.50		$ -	5002	$ 186,324.50
30	Abandon Water Service	EA	$ 300.00	71.6	$ 21,480.00		$ -	71.6	$ 21,480.00
31	Lawn Restoration	SYD	$ 2.00	25450	$ 50,900.00		$ -	25450	$ 50,900.00
32	Replace Existing Storm Sewer	LF	$ 35.00	125	$ 4,375.00		$ -	125	$ 4,375.00
33	6-inch SDR 35 PVC Sewer Lateral	LF	$ 40.00	1502	$ 60,080.00		$ -	1502	$ 60,080.00
34	Record Drawings	EA	$ 250.00	0	$ -		$ -	0	$ -
35	Rock Excavation	CYD	$ 40.00	300	$ 12,000.00	48.8	$ 1,952.00	348.8	$ 13,952.00
36	Topsoil (4-inch thick)	SYD	$ 2.85	25450	$ 72,532.50		$ -	25450	$ 72,532.50
37	Temporary Water to Commercial Establishment	EA	$ 550.00	10	$ 5,500.00		$ -	10	$ 5,500.00
38	111 Poplar Street Interior	LSUM	$ 95.00	1	$ 95.00		$ -	1	$ 95.00
39	330 Larch Street Interior	LSUM	$ 61.00	1	$ 61.00		$ -	1	$ 61.00
40	105 Shamrock Street Interior	LSUM	$ 95.00	1	$ 95.00		$ -	1	$ 95.00
41	328 E Oak Street Interior	LSUM	$ 126.50	1	$ 126.50		$ -	1	$ 126.50
42	434 E Tamarack Street Interior	LSUM	$ 86.00	1	$ 86.00		$ -	1	$ 86.00
43	351 E Houk Street Interior	LSUM	$ 195.00	1	$ 195.00		$ -	1	$ 195.00
44	487 Aspen Street Interior	LSUM	$ 100.00	1	$ 100.00		$ -	1	$ 100.00
45	920 E Pine Street Interior	LSUM	$ 225.00	1	$ 225.00		$ -	1	$ 225.00
46	531 E Bundy Street Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
47	248 E Tamarack Street Interior	LSUM	$ 155.00	1	$ 155.00		$ -	1	$ 155.00
48	316 E Tamarack Street Interior	LSUM	$ 155.00	1	$ 155.00		$ -	1	$ 155.00
49	300 E Ayer Street Interior	LSUM	$ 170.00	1	$ 170.00		$ -	1	$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	$ 400.00	1	$ 400.00		$ -	1	$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	$ 3,150.00	1	$ 3,150.00		$ -	1	$ 3,150.00
52	302 N Lake Street Interior	LSUM	$ 125.00	1	$ 125.00		$ -	1	$ 125.00
53	Replace Existing Curb Box	EA	$ 200.00	25	$ 5,000.00		$ -	25	$ 5,000.00
54	210 W Ayer St Interior	LSUM	$ 131.25	1	$ 131.25		$ -	1	$ 131.25
55	1124 Celia St Interior	LSUM	$ 189.00	1	$ 189.00		$ -	1	$ 189.00
56	132 N Marquette St Interior	LSUM	$ 84.00	1	$ 84.00		$ -	1	$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
58	132 Smith St Interior	LSUM	$ 126.00	1	$ 126.00		$ -	1	$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
60	624 E McLeod Ave Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
61	737 E Ayer St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
62	121 W Gogebic St Interior	LSUM	$ 252.00	1	$ 252.00		$ -	1	$ 252.00
63	413 N Lowell St Interior	LSUM	$ 231.00	1	$ 231.00		$ -	1	$ 231.00
64	716 E Ayer St Interior	LSUM	$ 68.25	1	$ 68.25		$ -	1	$ 68.25
65	311 W Norrie St Interior	LSUM	$ 126.00	1	$ 126.00		$ -	1	$ 126.00
66	102 E Pewabic Interior	LSUM	$ 115.50	1	$ 115.50		$ -	1	$ 115.50
67	606 N Lake St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
68	104 Norrie St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
69	146 W Birch St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
70	606 Wilson Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
71	301 W Oak St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
72	114 Norrie St Interior	LSUM	$ 288.75	1	$ 288.75		$ -	1	$ 288.75
73	914 E Ayer St Interior	LSUM	$ 131.25	1	$ 131.25		$ -	1	$ 131.25

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
74	502 N Curry St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
75	921 E Ayer St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
76	102 E Gogebic St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
77	123 W Oak St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
78	112 Bonnie Rd Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
79	31 Newport Heights S Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
80	1133 Old County Rd Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
81	33 Newport Heights S Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
82	317 W Oak St Interior	LSUM	$ 357.00	1	$ 357.00		$ -	1	$ 357.00
83	110 N Mansfield St Interior	LSUM	$ 141.75	1	$ 141.75		$ -	1	$ 141.75
84	HDPE Water Line, 1-Inch	FT	$ 18.50	685	$ 12,672.50		$ -	685	$ 12,672.50
85	HDPE Water Line, 2-Inch	FT	$ 20.00	800	$ 16,000.00		$ -	800	$ 16,000.00
86	Interior Plumbing Connection, 2-Inch	EA	$ 3,500.00	1	$ 3,500.00		$ -	1	$ 3,500.00
87	Water Utility Connection	EA	$ 1,750.00	9	$ 15,750.00		$ -	9	$ 15,750.00
88	Unthreaded Jug Filler	EA	$ 1,850.00	1	$ 1,850.00		$ -	1	$ 1,850.00
89	Patable Water Tower, Foundation & Signage	EA	$ 6,000.00	1	$ 6,000.00		$ -	1	$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	$ 6,000.00	1	$ 6,000.00		$ -	1	$ 6,000.00
91	Connect to Exiting PRV Vault	EA	$ 2,000.00	1	$ 2,000.00		$ -	1	$ 2,000.00
92	511 N Curry St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
93	106 S Curry St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
94	213 S Curry St Interior	LSUM	$ 262.50	1	$ 262.50		$ -	1	$ 262.50
95	500 N Hemlock St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
96	223 S Curry St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
97	710 Hill St Interior	LSUM	$ 115.50	1	$ 115.50		$ -	1	$ 115.50
98	410 Vaughn St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
99	520 N Lowell St Interior	LSUM	$ 141.75	1	$ 141.75		$ -	1	$ 141.75
100	232 S Curry St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
101	128 S Curry St Interior	LSUM	$ 262.50	1	$ 262.50		$ -	1	$ 262.50
102	517 Kenndy St Interior	LSUM	$ 252.00	1	$ 252.00		$ -	1	$ 252.00
103	210 S Curry St Interior	LSUM	$ 330.75	1	$ 330.75		$ -	1	$ 330.75
104	Curry Park Additional Items of Work	LSUM	$ 1,620.12	1	$ 1,620.12		$ -	1	$ 1,620.12
105	105 Taconite St Interior	LSUM	$ 105.00	1	$ 105.00		$ -	1	$ 105.00
106	120 W Gogebic St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
107	218 S Mansfield St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
108	109 Taylor St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
109	117 N Hemlock St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
110	332 S Marquette St Interior	LSUM	$ 341.25	1	$ 341.25		$ -	1	$ 341.25
111	153 W Gogebic St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
112	612 Suterhland St Interior	LSUM	$ 236.25	1	$ 236.25		$ -	1	$ 236.25
113	610 Sutherland St Interior	LSUM	$ 236.25	1	$ 236.25		$ -	1	$ 236.25
114	609 Sutherland St Interior	LSUM	$ 236.25	1	$ 236.25		$ -	1	$ 236.25
115	310 S Marquette St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
116	608 Sutherland St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
117	424 E Vaughn St Interior	LSUM	$ 199.50	1	$ 199.50		$ -	1	$ 199.50
118	227 Day St Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
119	229 Day St Interior	LSUM	$ 236.25	1	$ 236.25		$ -	1	$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	$ 5,420.00	1	$ 5,420.00		$ -	1	$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	$ 6,750.00	1	$ 6,750.00		$ -	1	$ 6,750.00
122	2" Corporation Stop and Saddle	EACH	$ 1,100.00	2	$ 2,200.00		$ -	2	$ 2,200.00
123	2" Curb Stop and Box	EACH	$ 750.00	2	$ 1,500.00		$ -	2	$ 1,500.00
124	2" Type k Copper (City)	FT	$ 95.00	44	$ 4,180.00		$ -	44	$ 4,180.00
125	2" Type k Copper (Private)	FT	$ 99.00	370	$ 36,630.00	1	$ 99.00	371	$ 36,729.00
126	2" Coupler	EACH	$ 500.00	3	$ 1,500.00	1	$ 500.00	4	$ 2,000.00
127	213 Frenchtown Rd Interior	LSUM	$ 262.50	1	$ 262.50		$ -	1	$ 262.50
128	222 Frenchtown Rd Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
129	311 W Southland Ave Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
130	532 Brogan St Interior	LSUM	$ 199.50	1	$ 199.50		$ -	1	$ 199.50
131	424 E Midland Ave Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
132	125 E Pewabic St Interior	LSUM	$ 131.25	1	$ 131.25		$ -	1	$ 131.25
133	130 W Pewabic St Interior	LSUM	$ 199.50	1	$ 199.50		$ -	1	$ 199.50
134	137 W Midland Ave Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
135	140 W Pewabic St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
136	402 E Midland Ave Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
137	Tree Removal (608 Florence, 532 Brogan, 243 E Ridge)	LSUM	$ 4,885.00	1	$ 4,885.00		$ -	1	$ 4,885.00
138	104 W Pewabic St Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
139	311 E Aurora St Interior	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
140	112 W Pewabic St Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
141	532 Brogan St Interior	LSUM	$ 315.00	1	$ 315.00		$ -	1	$ 315.00
142	101 Penokee Rd Interior (Aurora Club)	LSUM	$ 1,995.00	1	$ 1,995.00		$ -	1	$ 1,995.00
143	421 S Suffolk St Interior (Ahonen Apartments)	LSUM	$ 892.50	1	$ 892.50		$ -	1	$ 892.50
144	111 W Ash St Interior	LSUM	$ 157.50	1	$ 157.50		$ -	1	$ 157.50
145	418 Bonnie St - Temporary Water Connection	LSUM	$ 183.75	1	$ 183.75		$ -	1	$ 183.75
146	101 S Mansfield St Interior	LSUM	$ 498.75	1	$ 498.75		$ -	1	$ 498.75
147	24 Brogan St Interior	LSUM	$ 262.50	1	$ 262.50		$ -	1	$ 262.50
148	24 Brogan St - Exterior (Tree Removal, Fence Repairs)	LSUM	$ 1,600.00	1	$ 1,600.00		$ -	1	$ 1,600.00

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
149	101 Penokee Rd Interior	LSUM	$ 210.00	1	$ 210.00		$ -	1	$ 210.00
150	715 W Cloverland Dr Interior	LSUM	$ 1,522.50	1	$ 1,522.50		$ -	1	$ 1,522.50
151	204 Greenbush St Interior	LSUM	$ 262.50	1	$ 262.50		$ -	1	$ 262.50
152	231 W Gogebic St Interior	LSUM	$ 120.75	1	$ 120.75		$ -	1	$ 120.75
153	55 Granite St Interior	LSUM	$ 393.75	1	$ 393.75		$ -	1	$ 393.75
154	624 Florence St - Sewer Repairs	LSUM	$ 3,950.00	1	$ 3,950.00		$ -	1	$ 3,950.00
155	707 Wilson St - Tree Removal	LSUM	$ 750.00	1	$ 750.00		$ -	1	$ 750.00
156	101 Penokee Rd Aurora Club - Foundation/Floor Penetration	LSUM	$ 1,200.00	1	$ 1,200.00		$ -	1	$ 1,200.00
157	Curry Park - Foundation/Floor Penetration	LSUM	$ 1,500.00	1	$ 1,500.00		$ -	1	$ 1,500.00
158	715 W Cloverland - Foundation/Floor Penetration	LSUM	$ 500.00	1	$ 500.00		$ -	1	$ 500.00
159	421 S Suffolk - Foundation/Floor Penetration	LSUM	$ 750.00	1	$ 750.00		$ -	1	$ 750.00
160	608 Florence St - Interior Meter Repairs	LSUM	$ 275.00	1	$ 275.00		$ -	1	$ 275.00
161	643 Huron St - Iterior Plumbing Extras	LSUM	$ 250.00	1	$ 250.00		$ -	1	$ 250.00
162	203 S Mansfield St Interior	LSUM	$ 341.25	1	$ 341.25		$ -	1	$ 341.25
163	313 S Marquette St Interior	LSUM	$ 500.00	1	$ 500.00		$ -	1	$ 500.00
164	108 Taylor St Sewer Main/Lateral Repairs	LSUM	$ 3,325.00	1	$ 3,325.00		$ -	1	$ 3,325.00
165	Holden Insurance Interior & Floor/Foundation Penetration	LSUM	$ 2,500.00	1	$ 2,500.00		$ -	1	$ 2,500.00
166	1-1/2" Corporation Stop and Saddle	EA	$ 1,500.00	1	$ 1,500.00		$ -	1	$ 1,500.00
167	1-1/2" Curb Stop and Box	EA	$ 1,200.00	2	$ 2,400.00		$ -	2	$ 2,400.00
168	1-1/2" Type k Copper (Private and City)	LF	$ 73.50	600	$ 44,100.00	200	$ 14,700.00	800	$ 58,800.00
169	1-1/2" Coupler	EA	$ 400.00	10	$ 4,000.00		$ -	10	$ 4,000.00
170	825 N Lake Ave City Side Service Replacement (Theatre North)	LSUM	$ 7,000.00	1	$ 7,000.00		$ -	1	$ 7,000.00
171	418 Bonnie Road - Foundation Repairs	LSUM	$ 3,006.00	1	$ 3,006.00		$ -	1	$ 3,006.00
172	86 Rock Rd Interior	LSUM	$ 575.00	1	$ 575.00		$ -	1	$ 575.00
173	85 South Range Rd Interior	LSUM	$ 550.00	1	$ 550.00		$ -	1	$ 550.00
174	Bit Curb	FT	$ 6.75	1200	$ 8,100.00	-650	$ (4,387.50)	550	$ 3,712.50
175	HMA Mainline, 1.5-Inch	SYD	$ 16.68	3100	$ 51,708.00	-2000	$ (33,360.00)	1100	$ 18,348.00
176	Earth Excavation	CY	$ 14.00	0	$ -	230	$ 3,220.00	230	$ 3,220.00
177	119 W Birch Street - Additional Excavation Depth	LS	$ 6,769.83	0	$ -	1	$ 6,769.83	1	$ 6,769.83
178	164 E Ridge Street - Emergency Service Repair	LS	$ 2,945.31	0	$ -	1	$ 2,945.31	1	$ 2,945.31
179	4-inch Ductile Iron Watermain	LF	$ 150.00	0	$ -	17.5	$ 2,625.00	17.5	$ 2,625.00
180	4" x 4" x 4" Tee	EA	$ 720.00	0	$ -	1	$ 720.00	1	$ 720.00
181	4-inch Watermain Cap	EA	$ 320.00	0	$ -	1	$ 320.00	1	$ 320.00
182	4-inch Gate Valve and Box	EA	$ 2,715.00	0	$ -	1	$ 2,715.00	1	$ 2,715.00
183	Ductile Iron Watermain Connection, Special	LS	$ 2,120.00	0	$ -	1	$ 2,120.00	1	$ 2,120.00
184	418 Bonnie Road - Additional Exterior Repairs	LS	$ 6,076.58	0	$ -	1	$ 6,076.58	1	$ 6,076.58
185	418 Bonnie Road - Additional Exterior Repairs - Prime Markup	LS	$ 607.65	0	$ -	1	$ 607.65	1	$ 607.65
		SUBTOTAL:			**$ 2,475,844.67**		**$ 20,571.83**		**$ 2,496,416.50**

City Funded Items

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
201	Curb and Gutter, Rem	FT	$ 5.00	0	$ -	694.7	$ 3,473.50	694.7	$ 3,473.50
202	HMA Surface, Rem	SYD	$ 4.00	0	$ -	1053.7	$ 4,214.80	1053.7	$ 4,214.80
203	Aggregate Base, 9-inch	SYD	$ 7.30	0	$ -	1150	$ 8,395.00	1150	$ 8,395.00
204	Bit Curb	FT	$ 6.75	0	$ -	748	$ 5,049.00	748	$ 5,049.00
205	HMA Mainline, 1.5-Inch	SYD	$ 16.68	0	$ -	2110	$ 35,194.80	2110	$ 35,194.80
206	6" DI Watermain	LF	$ 80.00	0	$ -	340	$ 27,200.00	340	$ 27,200.00
207	6" Gate Valve & Box	EACH	$ 2,350.00	0	$ -	1	$ 2,350.00	1	$ 2,350.00
208	8"x6" Reducer (connect to Ex)	EACH	$ 1,000.00	0	$ -	1	$ 1,000.00	1	$ 1,000.00
209	6"x6"x6" Tee	EACH	$ 700.00	0	$ -	1	$ 700.00	1	$ 700.00
210	6" Bend	EACH	$ 570.00	0	$ -	2	$ 1,140.00	2	$ 1,140.00
211	6" Plug	EACH	$ 400.00	0	$ -	1	$ 400.00	1	$ 400.00
212	Fire Hydrant Assembly	EACH	$ 8,000.00	0	$ -	1	$ 8,000.00	1	$ 8,000.00
213	1" Corp Stop	EACH	$ 475.00	0	$ -	2	$ 950.00	2	$ 950.00
214	1" Copper	LF	$ 54.00	0	$ -	30	$ 1,620.00	30	$ 1,620.00
215	1" Curb Stop	EACH	$ 450.00	0	$ -	1	$ 450.00	1	$ 450.00
216	Rock Excavation, Bedrock	CY	$ 100.00	0	$ -	115	$ 11,500.00	115	$ 11,500.00
217	Aggregate Surface	SY	$ 5.70	0	$ -	500	$ 2,850.00	500	$ 2,850.00
218	Earth Excavation	CY	$ 14.00	0	$ -	515	$ 7,210.00	515	$ 7,210.00
		SUBTOTAL:			**$ -**		**$ 121,697.10**		**$ 121,697.10**

Project Subtotal:	$ 2,475,844.67	$ 20,571.83	$ 2,496,416.50
City Subtotal:	$ -	$ 121,697.10	$ 121,697.10
TOTAL:	**$ 2,475,844.67**	**$ 142,268.93**	**$ 2,618,113.60**

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Tuesday, November 4, 2025 7:31 AM
To: Mike Graham
Subject: Ironwood Lead Services Extra

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

Good Morning,

Please see the below extra to add to the next CO.

Exploratory dig look for water service at 116 Beech St. This involved meeting with city which incurred down time and digging of roadway to determine the pipe material. Mobilization of machine.

$1500

Thanks,

Cheyenne Colberg
Jake's Excavating & Landscaping LLC
N10633 Lake Road
Ironwood, MI 49938
Phone: (906)285-7109
Fax: (906)451-4689
Website: jakesexcavating.biz

116 Beech Street

Item	Description	Unit	Unit Price	Qty	Ext
20	Utility Exploration	EA	$ 250.00	6	$ 1,500.00
				$	**1,500.00**

Mike Graham

From: Cheyenne Colberg <cheyenne@jakesexcavating.biz>
Sent: Friday, October 17, 2025 10:50 AM
To: Mike Graham; Scott Nowack
Subject: Ironwood Lead Extra

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

Please add this extra to the Lead Service job.

119 W Birch St.

Install new sewer service, water service, curb box, and stop. This was roughly 14' deep excavation. This includes everything besides asphalt pavement that will be priced under unit pricing. Jake's had a 3 man service crew with proper equipment.

$11,500

Thank you,

--

Cheyenne Colberg
Jake's Excavating & Landscaping LLC

Phone: (906) 285-7109 | Fax: (906)451-4689

jakesexcavating.biz

cheyenne@jakesexcavating.biz

N10633 Lake Rd. Ironwood MI 49938

119 W Birch Street					
Item	**Description**	**Unit**	**Unit Price**	**Qty**	**Ext**
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	$ 54.00	5	$ 270.00
6	1-inch Curb Stop and Box	EA	$ 450.00	1	$ 450.00
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	$ 60.85	5	$ 304.25
12	Insulation Board, 2-inch	SFT	$ 1.55	16	$ 24.80
19	HMA Surface, Rem	SYD	$ 4.00	54.4	$ 217.60
22	Aggregate Base, 9-inch	SYD	$ 7.30	54.4	$ 397.12
29	HMA Pavement, MDOT 4EL	SYD	$ 37.25	54.4	$ 2,026.40
33	6-inch SDR 35 PVC Sewer Lateral	LF	$ 40.00	26	$ 1,040.00
177	119 W Birch Street - Additional Excavation Depth	LS	$ 6,769.83	1	$ 6,769.83
				$	**11,500.00**

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Thursday, October 23, 2025 9:08 AM
To: Mike Graham
Subject: Ironwood Lead Services EXTRAS

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

Please see the below extra to be added to the next CO.

164 E Ridge St

Install new copper water service from old city main to right of way. This included new curb box and stop. Water service was damaged by Q3 gas company Jakes was directed by city to make repair. This includes everything, besides asphalt, which will be paid under the Ironwood 5B project.

$4,975

Thanks,

Cheyenne Colberg
Jake's Excavating & Landscaping LLC
N10633 Lake Road
Ironwood, MI 49938
Phone: (906)285-7109
Fax: (906)451-4689
Website: jakesexcavating.biz

164 E Ridge Street					
Item	**Description**	**Unit**	**Unit Price**	**Qty**	**Ext**
4	1-inch Corporation Stop	EA	$ 475.00	1	$ 475.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	$ 54.00	16	$ 864.00
6	1-inch Curb Stop and Box	EA	$ 450.00	1	$ 450.00
19	HMA Surface, Rem	SYD	$ 4.00	21.3	$ 85.20
22	Aggregate Base, 9-inch	SYD	$ 7.30	21.3	$ 155.49
178	164 E Ridge Street - Emergency Service Repair	LS	$ 2,945.31	1	$2,945.31
				$	**4,975.00**

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Thursday, October 23, 2025 8:28 AM
To: Mike Graham
Subject: Ironwood Lead Extras

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

Good Morning,

Please see the extra below for the Ironwood Lead Services Project to be added to the next CO.

399 Aspen Street

Mobilization to site as sheet supplied to Jake's Excavating shows city galvanized. After digging only copper was found. Change curb box and stop, connect to existing copper.

$2,500

Thanks,

Cheyenne Colberg
Jake's Excavating & Landscaping LLC
N10633 Lake Road
Ironwood, MI 49938
Phone: (906)285-7109
Fax: (906)451-4689
Website: jakesexcavating.biz

399 Aspen Street					
Item	Description	Unit	Unit Price	Qty	Ext
2	Water Service Exploration Private Side at House	EA	$ 400.00	1	$ 400.00
6	1-inch Curb Stop and Box	EA	$ 450.00	1	$ 450.00
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	$ 60.85	3	$ 182.55
20	Utility Exploration	EA	$ 250.00	6	$ 1,500.00
				$	2,532.55

Outlook

518 Bonnie - Extras Lead Service Line - Jon Hawes

From Jakes Excavating <jakesexcavating@aol.com>
Date Fri 10/10/2025 2:57 PM
To Mike Graham <mgraham@coleman-engineering.com>; Kelsey Roble <kroble@coleman-engineering.com>; Scott Nowack <snowack@coleman-engineering.com>

1 attachment (454 KB)
518BonnieLSLR.pdf;

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

Please see the attached invoice for the extra work at ~~518~~ 418 Bonnie - Jon Hawes.

Thank you,

Cheyenne Colberg
Jake's Excavating & Landscaping LLC
N10633 Lake Road
Ironwood, MI 49938
Phone: (906)285-7109
Fax: (906)451-4689
Website: jakesexcavating.biz

418 Bonnie Road					
Item	**Description**	**Unit**	**Unit Price**	**Qty**	**Ext**
184	418 Bonnie Road - Additional Exterior Repairs	LS	$ 4,162.00	1	$4,162.00
185	418 Bonnie Road - Additional Exterior Repairs - Prime Markup	LS	$ 416.20	1	$ 416.20
				$	**4,578.20**

INVOICE

ANGELO LUPPINO, INC.
P.O. BOX 100
IRON BELT, WISCONSIN 54536

(715) 561-4906
FAX (715) 561-4338

DATE	INVOICE #
11/04/25	041084

BILL TO:

JAKE'S EXCAVATING
N10633 LAKE ROAD

IRONWOOD, MI 49938

CUSTOMER 2814
PO# 5865

MI NON-TAXABLE

Lead

DESCRIPTION	AMOUNT
PROPOSAL #5865 MATERIALS & LABOR TO REPLACE DOOR AND INSTALL SONO TUBE FOUNDATION FOR DECK. * we were quoted	4,162.00
DEMO DECK, LABOR TO REBUILD NEW DECK, RAILINGS, AND STAIRS.	2,254.58
SUBTRACT COST TO REINSTALL STEPS PER CONTRACT	(340.00)

Bonnie St.

SALES TAX	0.00
TOTAL	6,076.58

PAYMENT DUE UPON RECEIPT. INTEREST WILL
BE ADDED TO ALL PAST DUE ACCOUNTS.

x 10% 607.7[illegible]
[illegible]

Page No. of Pages

Proposal

ANGELO LUPPINO, INC.
General Contractor
P.O. BOX 100
IRON BELT, WISCONSIN 54536
(715) 561-4906 FAX (715) 561-4338

5865

WI Builders License #080600184

MI Dwelling Contractor # 2102032046

PROPOSAL SUBMITTED TO: Jakes Excavating & Landscaping LLC

PHONE: (906) 285-7109

DATE: 8/14/2025

STREET: N10633 Lake Road

JOB NAME: 418 ~~518~~ Bonnie Road

CITY, STATE and ZIP CODE: Ironwood, MI 49938

JOB LOCATION: Ironwood, MI

ARCHITECT:

DATE OF PLANS:

JOB PHONE: RC/KN

We hereby submit specifications and estimates for:

Materials and labor to replace door and install sono tube foundation for deck

Includes:

1. Remove and dispose of existing entry door and storm door.
2. Install new 3'x6'-8" metal door with wagon wheel top. 4 panels.
3. Reinstall existing interior casing.
4. Replace existing interior casing.
5. Install new Brown Larson storm door.
6. Install (4) four 8" sono tubes under deck 4x4 posts. Quikcrete filled.
7. Reinstall deck steps and framing.
8. Clean up and disposal.

TERMS: OUR LATE CHARGE on past due accounts (over 30 days) is a fixed amount of 1% per month, which is a 12% annual percentage rate.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Four Thousand One Hundred Sixty Two Dollars and 00/100 dollars ($ **$4,162.00**).

Payment to be made as follows:

Upon Completion

10% Mark up

$4,578.20

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: Richard J. Cunio

Note: This proposal may be withdrawn by us if not accepted within 10 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 9/3/25

PURCHASER:
I have read and understand the terms and conditions of this contract, both on the front and reverse sides of this document.

Signature: [signature]

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Tuesday, November 4, 2025 7:33 AM
To: Mike Graham
Subject: Ironwood Lead Service Extra

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

Good Morning,

Please see the below extra to be included with the next CO.

State Farm Insurance building, 460 W Cloverland Dr.

Install temp water and 415 CY gravel to install new water service.

$2,000

Thanks,

Cheyenne Colberg
Jake's Excavating & Landscaping LLC
N10633 Lake Road
Ironwood, MI 49938
Phone: (906)285-7109
Fax: (906)451-4689
Website: jakesexcavating.biz

460 W Cloverland Drive (State Farm)					
Item	**Description**	**Unit**	**Unit Price**	**Qty**	**Ext**
22	Aggregate Base, 9-inch	SYD	$ 7.30	180	$1,314.00
37	Temporary Water to Commercial Establishment	EA	$ 550.00	1	$ 550.00
				$	**1,864.00**

Mike Graham

From:	Jakes Excavating <jakesexcavating@aol.com>
Sent:	Tuesday, November 4, 2025 8:31 AM
To:	Mike Graham
Subject:	Re: LSLR - Beech St Price Request

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

Good Morning,

The price for all the 4" work for Ashland Court Apartments is $8,500. The 2" copper corp and curb stop should all be paid under unit pricing per the contract.

There was also 30 CY of breaker run used at this location which is $18 CY, $540 total.

Thanks,

Cheyenne Colberg
Jake's Excavating & Landscaping LLC
N10633 Lake Road
Ironwood, MI 49938
Phone: (906)285-7109
Fax: (906)451-4689
Website: jakesexcavating.biz

On Monday, November 3, 2025 at 08:50:44 AM CST, Mike Graham <mgraham@coleman-engineering.com> wrote:

Earth Ex quantities for Beech St and Hedin St. Could you get pricing for this.

170 CY on Beech St

575 CY on Hedin Ave

Also could you get CO pricing for the Ashland Ct apartment building and we can get this added to the CO. We used 17.5' of 4" DI, (1) 4x4x4 Tee, (2) connect to Ex 4" watermain, (1) 4" Cap, (1) 4" Gate valve/Box. All of the 2" was paid under unit pricing under the LSLR.

We will need to get all of this to the City by Wednesday in order to make the Nov 10th meeting.

COLEMAN ENGINEERING COMPANY

Michael Graham • Project Manager

200 East Ayer Street • Ironwood, MI 49938

P: 906.932.5048 ext 240 • F: 906.932.3213 • C:906.364.9038

mgraham@coleman-engineering.com

https://link.edgepilot.com/s/45dbb5b4/0ezx24n5UEmjId8qnbQirA?u=http://www.coleman-engineering.com/

Ashland Court Apartments					
Item	**Description**	**Unit**	**Unit Price**	**Qty**	**Ext**
9	Water Service Interior Plumbing Connection	EA	$ 550.00	1	$ 550.00
12	Insulation Board, 2-inch	SFT	$ 1.55	64	$ 99.20
22	Aggregate Base, 9-inch	SYD	$ 7.30	51.8	$ 378.14
23	Aggregate Surface Course, 6-inch	SYD	$ 5.70	11.1	$ 63.27
33	6-inch SDR 35 PVC Sewer Lateral	LF	$ 40.00	8	$ 320.00
36	Topsoil (4-inch thick)	SYD	$ 2.85	298.7	$ 851.30
125	2" Type k Copper (Private)	LF	$ 99.00	53	$5,247.00
126	2" Coupler	EACH	$ 500.00	1	$ 500.00
179	4-inch Ductile Iron Watermain	LF	$ 150.00	17.5	$2,625.00
180	4" x 4" x 4" Tee	EA	$ 720.00	1	$ 720.00
181	4-inch Watermain Cap	EA	$ 320.00	1	$ 320.00
182	4-inch Gate Valve and Box	EA	$ 2,715.00	1	$2,715.00
183	Ductile Iron Watermain Connection, Special	LS	$ 2,120.00	1	$2,120.00
				$	**16,508.91**

CHANGE ORDER NO.: 17

Owner: City of Ironwood	Owner's Project No.: N/A
Engineer: HDR of Michigan	Engineer's Project No.: 10301947
Contractor: C.D. Smith	Contractor's Proj. No.: 230034
Project: Water Treatment Plant Phase I	
Contract Name: Water Treatment Plant Phase I	
Date Issued: 11/3/2025	Effective Date of Change Order: 11/10/2025

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

Description:

Add "Additional Well Rehab" per Change Order Request #41. (Add $20,402.77) Well 204 – 96' of 6" pipe with couplings. Well104 – New 3" galvanized coupling, nipple, and motor wire. Well #201 – New pump, 4" galvanized pipe, VFD check valve, nipple, and power wire.

Add "Fine Grading for Blacktop" per Change Order Request #42. (Add $4,447.47) Fine grading completed by Snow Country Contracting prior to blacktop placement.

Add "Truck Fill Station" per Change Order Request #43. (Add $12,136.36) Install 2" stub to exterior face of wall with 1-1/2" fire house connection with cap at waist height. 2" x 2" x 2" tee with back flow preventer and shut-off ball valve inside the Mechanical Room then elbow outside.

Attachments:

COR #41, COR #42, COR #43

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 9,554,000.00	Original Contract Times: Substantial Completion: September 15, 2024 Ready for final payment: November 30, 2024
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 15: $ 653,715.94	**[Increase]** [~~Decrease~~] from previously approved Change Orders No.1 to No. 15: Substantial Completion: Pri 1/24/25; Sec 5/31/25 Ready for final payment: May 31, 2025
Contract Price prior to this Change Order: $ 10,207,715.94	Contract Times prior to this Change Order: Substantial Completion: Pri 1/24/25; Sec 5/31/25 Ready for final payment: August 31, 2025
[Increase] [~~Decrease~~] this Change Order: $ 36,986.60	**[Increase]** [~~Decrease~~] this Change Order: Substantial Completion: -- Ready for final payment: November 30, 2025
Contract Price incorporating this Change Order: $ 10,244,702.54	Contract Times with all approved Change Orders: Substantial Completion: Pri 1/24/25; Sec 5/31/25 Ready for final payment: November 30, 2025

Recommended by Engineer (if required)	**Accepted by Contractor**
By: 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 Oakbrook Drive Suite 200, OU=Michigan, OU=United States, OU=Offices, DC=intranet, DC=hdr Reason: I am approving this document Date: 2025.11.05 11:13:45-05'00'	By: Samuel Platow
Title:	Title: **Project Manager**
Date:	Date: **11/5/2025**

Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	By:
Title: Mayor	Title:
Date:	Date:

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

City of Ironwood, Michigan
PROJECT: Water Treatment Plant Phase 1

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
11/10/2025

The following invoices have been approved for payment:

Invoices to be Paid	*Amount Due*	*Budget Category*
CD Smith Construction Payment No. 23	$50,000.00	Construction
CD Smith Construction Payment No. 24	$105,211.36	Construction
Total:	**$155,211.36**	**---**

Ayes: ____________________

Nayes: ____________________

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
9/1/2025
Ironwood Water Plant Phase I

OMB NO. 0575-0015

ADMINISTRATIVE AND LEGAL INVOICES

		Amount of Funds
Construction:		
	$155,211.36	
Construction Total:		**$155,211.36**
Legal/Admin:		
Legal/Admin Total:		**$0.00**
Engineering Fees:		
Basic:	**$0.00**	
Inspection:	**$0.00**	
Additional Services:	**$0.00**	
Engineering Fees Total:		**$0.00**
Total:		**$0.00**
TOTAL:		**$155,211.36**

Prepared by: City of Ironwood
Name of Borrower

By: ______________________
Mayor

Date: ______________________

Approved By: ______________________

Date: ______________________

Contractor's Application for Payment No. 23

		Application Period: 9/1/2025 to 9/30/2025	Application Date: 9/30/2025
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 & 8	$216,534.46	
9		$67,207.38
10 & 11	$77,318.45	
12 & 13	$48,270.84	
14	$82,926.35	
15	$122,752.88	
TOTALS	$729,814.69	$76,098.75
NET CHANGE BY CHANGE ORDERS	**$653,715.94**	

1. ORIGINAL CONTRACT PRICE	$	**$9,554,000.00**
2. Net change by Change Orders	$	**$653,715.94**
3. Current Contract Price (Line 1 ± 2)	$	**$10,207,715.94**
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$	**$10,089,751.70**
5. RETAINAGE:		
a. X $10,089,751.70 **Work Completed**	$	
b. X **Stored Material**	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	**$10,089,751.70**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	**$10,039,751.70**
8. AMOUNT DUE THIS APPLICATION	$	**$50,000.00**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$	**$117,964.24**

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 Platow
Date: **9/24/2025**

Payment of: $ $50,000.00
(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)

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Lump Sum Work									Contractor's Application
For (Contract):	WATER TREATMENT PLANT - PHASE 1				Application Number:	23			
Application Period:	9/1/2025 to 9/30/2025				Application Date:	9/30/2025			
			Work Completed		E	F			G
A		B	C	D	Materials Presently	Total Completed	%		Balance to Finish
Div #	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date (C + D + E)	(F / B)		(B - F)
	GENERAL CONSTRUCTION								
01	BONDS	$ 60,000.00	60000			60000	100.0%		$ -
01	SUPERVISION	$ 245,000.00	245000			245000	100.0%		$ -
01	MANAGEMENT	$ 165,000.00	165000			165000	100.0%		$ -
01	TEMPORARY FACILITIES	$ 130,000.00	130000			130000	100.0%		$ -
01	EQUIPMENT (CONTRACTORS MACHINERY)	$ 248,667.00	248667			248667	100.0%		$ -
01	SUBSISTANCE	$ 160,000.00	160000			160000	100.0%		$ -
01	PERMITS	$ 16,000.00	16000			16000	100.0%		$ -
01	LEAKAGE TESTING	$ 6,000.00	6000			6000	100.0%		$ -
01	DISINFECTION	$ 5,000.00	5000			5000	100.0%		$ -
01	SAFETY AND OSHA REQUIRMENTS	$ 48,000.00	48000			48000	100.0%		$ -
01	SNOW REMOVAL	$ 20,000.00	20000			20000	100.0%		$ -
01	GENERAL CLEANUP AND DUMPSTERS	$ 65,000.00	65000			65000	100.0%		$ -
01	FINAL CLEANING	$ 10,000.00	10000			10000	100.0%		$ -
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%		$ -
07	FLASHING AND SHEETMETAL	$ 40,000.00	40000			40000	100.0%		$ -
09	STEEL STUDS AND DRYWALL	$ 45,000.00	45000			45000	100.0%		$ -
07	WALL PANEL SYSTEM	$ 65,000.00	65000			65000	100.0%		$ -
07	CAULKING	$ 38,250.00	38250			38250	100.0%		$ -
09	PAINTING	$ 133,000.00	133000			133000	100.0%		$ -

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Lump Sum Work									Contractor's Application
For (Contract):	WATER TREATMENT PLANT - PHASE 1				Application Number:	23			
Application Period:	9/1/2025 to 9/30/2025				Application Date:	9/30/2025			
			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					
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	22000			22000	100.0%		$ -
10	TOILET AND BATH ACCESSORIES	$ 5,600.00	5600			5600	100.0%		$ -
10	EXTERIOR SIGNAGE	$ 12,200.00	12200			12200	100.0%		$ -
12	METAL LAB CASEWORK	$ 16,584.00	16584			16584	100.0%		$ -
31	DEWATERING	$ 10,000.00	10000			10000	100.0%		$ -
41	HOIST AND CRANES	$ 38,330.00	38330			38330	100.0%		$ -
	EARTHWORK (Snow Country/CDS)	$ -							
31	GRADING	$ 96,000.00	96000			96000	100.0%		$ -
31	EARTHWORK	$ 370,000.00	370000			370000	100.0%		$ -
31	EXCAVATION, TRENCHING AND BACKFILL	$ 235,000.00	235000			235000	100.0%		$ -
31	FLOWABLE FILL	$ 70,600.00	70600			70600	100.0%		$ -
31	EROSION CONTROL	$ 27,000.00	27000			27000	100.0%		$ -
32	CABC	$ 85,000.00	85000			85000	100.0%		$ -
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	50400			50400	100.0%		$ -
33	WATERMAIN DI 14" and Larger	$ 369,600.00	369600			369600	100.0%		$ -
33	SANITARY SEWER	$ 24,000.00	24000			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	7000			7000	100.0%		$ -
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	62000			62000	100.0%		$ -
22	PLUMBING INSULATION	$ 16,000.00	16000			16000	100.0%		$ -
23	DUCT WORK	$ 105,000.00	105000			105000	100.0%		$ -
23	HVAC PIPING	$ 20,000.00	20000			20000	100.0%		$ -
23	HVAC EQUIPMENT	$ 165,000.00	165000			165000	100.0%		$ -
23	HVAC INSULATION	$ 12,000.00	12000			12000	100.0%		$ -
23	HVAC CONTROLS	$ 40,000.00	40000			40000	100.0%		$ -

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	WATER TREATMENT PLANT - PHASE 1	Application Number:	23
Application Period:	9/1/2025 to 9/30/2025	Application Date:	9/30/2025

A		B	Work Completed C	Work Completed D	E	F		G
Div #	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
23	HVAC TAB	$ 3,000.00	3000			3000	100.0%	$ -
40	PROCESS PIPING	$ 394,000.00	394000			394000	100.0%	$ -
40	PROCESS VALVES	$ 198,000.00	198000			198000	100.0%	$ -
43	VERTRICAL TURBINE PUMPS	$ 306,000.00	306000			306000	100.0%	$ -
46	CHEMICAL FEED EQUIPMENT	$ 88,000.00	88000			88000	100.0%	$ -
21	FIRE SUPPRESION	$ 14,610.00	14610			14610	100.0%	$ -
	ELECTRICAL (ECON)							
26	TEMPORAY ELECTRICAL	$ 30,000.00	30000			30000	100.0%	$ -
26	SITE ELECTRICAL MATERIAL	$ 245,000.00	245000			245000	100.0%	$ -
26	SITE ELECTRICAL LABOR	$ 146,000.00	146000			146000	100.0%	$ -
26	WTP ELECTRICAL MATERIAL	$ 324,000.00	324000			324000	100.0%	$ -
26	WTP ELECTRICAL LABOR	$ 294,790.00	294790			294790	100.0%	$ -
26	LIGHT FIXTURES	$ 30,385.00	30385			30385	100.0%	$ -
26	GEAR	$ 15,500.00	15500			15500	100.0%	$ -
40	SYSTEM INTEGRATOR - VFD'S	$ 126,730.00	126730			126730	100.0%	$ -
40	SYSTEM INTEGRATOR - ENGINEERING AND SUBMITTALS	$ 50,600.00	50600			50600	100.0%	$ -
40	SYSTEM INTEGRATOR - WTP CONTROL PANEL	$ 48,000.00	48000			48000	100.0%	$ -
40	SYSTEM INTEGRATOR - INSTRUMENTS	$ 32,600.00	32600			32600	100.0%	$ -
40	SYSTEM INTEGRATOR - CT'S, XMRF, MISC PANELS	$ 114,400.00	114400			114400	100.0%	$ -
40	SYSTEM INTEGRATOR - HMI SCADA NETWORK	$ 52,000.00	52000			52000	100.0%	$ -
40	SYSTEM INTEGRATOR - SITE SUPPORT	$ 76,615.00	76615			76615	100.0%	$ -
40	SYSTEM INTEGRATOR - COMMISIONING AND STARTUP	$ 69,055.00	69055			69055	100.0%	$ -
26	MANHOLES AND COVERS	$ 15,000.00	15000			15000	100.0%	$ -
26	FIRE ALARM	$ 13,000.00	13000			13000	100.0%	$ -
26	ATS	$ 39,325.00	39325			39325	100.0%	$ -
26	AS BUILD DRAWING	$ 1,500.00	1500			1500	100.0%	$ -
26	PUNCH LIST	$ 2,500.00	2500			2500	100.0%	$ -
26	ASCCEPTANCE TESTING	$ 3,000.00	3000			3000	100.0%	$ -
	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%	$ -

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): WATER TREATMENT PLANT - PHASE 1

Application Number: 23

Application Period: 9/1/2025 to 9/30/2025

Application Date: 9/30/2025

A		B	Work Completed C	D	E	F		G
Div #	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
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	5228.27			5228.27	100.0%	$ -
32	Fencing and Gates	$ 199,000.00	199000			199000	100.0%	$ -
09	Corridor Modifications	$ 2,757.00	2757			2757	100.0%	$ -
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	56391.03			56391.03	100.0%	$ -
31	Site Piping Changes	$ 12,316.16	12316.16			12316.16	100.0%	$ -
31	16" Main Water Line Capping Modifications	$ 2,686.01	2686.01			2686.01	100.0%	$ -
32	Fence Gate Gravel Approach	$ 689.33	689.33			689.33	100.0%	$ -
40	Sample Line	$ 12,467.84	12467.84			12467.84	100.0%	$ -
40	Phosphate Pump Modifications	$ 16,097.33	16097.33			16097.33	100.0%	$ -
40	Sodium Hypochlorite Pump Modifications	$ 6,000.00	6000			6000	100.0%	$ -
40	Sodium Hypochlorite Tank Stand	$ 10,330.33	10330.33			10330.33	100.0%	$ -
40	16" Main Water Line Capping Modifications R2	$ (12,285.01)	-12285.01			-12285.01	100.0%	$ -
40	Asphalt Paving	$ 95,211.36						$ 95,211.36
40	Well Rehab	$ 122,752.88	50000	50000		100000	81.5%	$ 22,752.88
		$ -						
	Totals	**$10,207,715.94**	**$10,039,751.70**	**$50,000.00**		**$10,089,751.70**	**98.84%**	**$117,964.24**

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Contractor's Application for Payment No. 24

		Application Period:	10/1/2025 to 10/31/2025	Application Date:	10/31/2025
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 & 8	$216,534.46	
9		$67,207.38
10 & 11	$77,318.45	
12 & 13	$48,270.84	
14	$82,926.35	
15	$122,752.88	
TOTALS	$729,814.69	$76,098.75
NET CHANGE BY CHANGE ORDERS	**$653,715.94**	

1. ORIGINAL CONTRACT PRICE	$	**$9,554,000.00**
2. Net change by Change Orders	$	**$653,715.94**
3. Current Contract Price (Line 1 ± 2)	$	**$10,207,715.94**
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$	**$10,194,963.06**
5. RETAINAGE:		
a. X $10,194,963.06 **Work Completed**	$	
b. X **Stored Material**	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	**$10,194,963.06**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	**$10,089,751.70**
8. AMOUNT DUE THIS APPLICATION	$	**$105,211.36**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$	**$12,752.88**

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 Platow | Date: **10/23/2025**

Payment of: $ 105,211.36

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

is recommended by: 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 Oakbrook Drive Suite 200, OU=Michigan, OU=United States, OU=Offices, DC=intranet, DC=hdr
Reason: I am approving this document
Date: 2025.10.23 08:58:28-04'00'

(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)

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	WATER TREATMENT PLANT - PHASE 1	Application Number:	24
Application Period:	10/1/2025 to 10/31/2025	Application Date:	10/31/2025

			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	245000			245000	100.0%	$ -
01	MANAGEMENT	$ 165,000.00	165000			165000	100.0%	$ -
01	TEMPORARY FACILITIES	$ 130,000.00	130000			130000	100.0%	$ -
01	EQUIPMENT (CONTRACTORS MACHINERY)	$ 248,667.00	248667			248667	100.0%	$ -
01	SUBSISTANCE	$ 160,000.00	160000			160000	100.0%	$ -
01	PERMITS	$ 16,000.00	16000			16000	100.0%	$ -
01	LEAKAGE TESTING	$ 6,000.00	6000			6000	100.0%	$ -
01	DISINFECTION	$ 5,000.00	5000			5000	100.0%	$ -
01	SAFETY AND OSHA REQUIRMENTS	$ 48,000.00	48000			48000	100.0%	$ -
01	SNOW REMOVAL	$ 20,000.00	20000			20000	100.0%	$ -
01	GENERAL CLEANUP AND DUMPSTERS	$ 65,000.00	65000			65000	100.0%	$ -
01	FINAL CLEANING	$ 10,000.00	10000			10000	100.0%	$ -
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%	$ -
07	FLASHING AND SHEETMETAL	$ 40,000.00	40000			40000	100.0%	$ -
09	STEEL STUDS AND DRYWALL	$ 45,000.00	45000			45000	100.0%	$ -
07	WALL PANEL SYSTEM	$ 65,000.00	65000			65000	100.0%	$ -
07	CAULKING	$ 38,250.00	38250			38250	100.0%	$ -
09	PAINTING	$ 133,000.00	133000			133000	100.0%	$ -

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	WATER TREATMENT PLANT - PHASE 1
Application Number:	24
Application Period:	10/1/2025 to 10/31/2025
Application Date:	10/31/2025

A		B	Work Completed C	Work Completed D	E	F		G
Div #	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
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	22000			22000	100.0%	$ -
10	TOILET AND BATH ACCESSORIES	$ 5,600.00	5600			5600	100.0%	$ -
10	EXTERIOR SIGNAGE	$ 12,200.00	12200			12200	100.0%	$ -
12	METAL LAB CASEWORK	$ 16,584.00	16584			16584	100.0%	$ -
31	DEWATERING	$ 10,000.00	10000			10000	100.0%	$ -
41	HOIST AND CRANES	$ 38,330.00	38330			38330	100.0%	$ -
	EARTHWORK (Snow Country/CDS)	$ -						
31	GRADING	$ 96,000.00	96000			96000	100.0%	$ -
31	EARTHWORK	$ 370,000.00	370000			370000	100.0%	$ -
31	EXCAVATION, TRENCHING AND BACKFILL	$ 235,000.00	235000			235000	100.0%	$ -
31	FLOWABLE FILL	$ 70,600.00	70600			70600	100.0%	$ -
31	EROSION CONTROL	$ 27,000.00	27000			27000	100.0%	$ -
32	CABC	$ 85,000.00	85000			85000	100.0%	$ -
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	50400			50400	100.0%	$ -
33	WATERMAIN DI 14" and Larger	$ 369,600.00	369600			369600	100.0%	$ -
33	SANITARY SEWER	$ 24,000.00	24000			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	7000			7000	100.0%	$ -
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	62000			62000	100.0%	$ -
22	PLUMBING INSULATION	$ 16,000.00	16000			16000	100.0%	$ -
23	DUCT WORK	$ 105,000.00	105000			105000	100.0%	$ -
23	HVAC PIPING	$ 20,000.00	20000			20000	100.0%	$ -
23	HVAC EQUIPMENT	$ 165,000.00	165000			165000	100.0%	$ -
23	HVAC INSULATION	$ 12,000.00	12000			12000	100.0%	$ -
23	HVAC CONTROLS	$ 40,000.00	40000			40000	100.0%	$ -

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	WATER TREATMENT PLANT - PHASE 1	Application Number:	24
Application Period:	10/1/2025 to 10/31/2025	Application Date:	10/31/2025

A		B	Work Completed		E	F		G
			C	D	Materials Presently	Total Completed		Balance to Finish
Div #	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date (C + D + E)	% (F / B)	(B - F)
23	HVAC TAB	$ 3,000.00	3000			3000	100.0%	$ -
40	PROCESS PIPING	$ 394,000.00	394000			394000	100.0%	$ -
40	PROCESS VALVES	$ 198,000.00	198000			198000	100.0%	$ -
43	VERTRICAL TURBINE PUMPS	$ 306,000.00	306000			306000	100.0%	$ -
46	CHEMICAL FEED EQUIPMENT	$ 88,000.00	88000			88000	100.0%	$ -
21	FIRE SUPPRESION	$ 14,610.00	14610			14610	100.0%	$ -
	ELECTRICAL (ECON)							
26	TEMPORAY ELECTRICAL	$ 30,000.00	30000			30000	100.0%	$ -
26	SITE ELECTRICAL MATERIAL	$ 245,000.00	245000			245000	100.0%	$ -
26	SITE ELECTRICAL LABOR	$ 146,000.00	146000			146000	100.0%	$ -
26	WTP ELECTRICAL MATERIAL	$ 324,000.00	324000			324000	100.0%	$ -
26	WTP ELECTRICAL LABOR	$ 294,790.00	294790			294790	100.0%	$ -
26	LIGHT FIXTURES	$ 30,385.00	30385			30385	100.0%	$ -
26	GEAR	$ 15,500.00	15500			15500	100.0%	$ -
40	SYSTEM INTEGRATOR - VFD'S	$ 126,730.00	126730			126730	100.0%	$ -
40	SYSTEM INTEGRATOR - ENGINEERING AND SUBMITTALS	$ 50,600.00	50600			50600	100.0%	$ -
40	SYSTEM INTEGRATOR - WTP CONTROL PANEL	$ 48,000.00	48000			48000	100.0%	$ -
40	SYSTEM INTEGRATOR - INSTRUMENTS	$ 32,600.00	32600			32600	100.0%	$ -
40	SYSTEM INTEGRATOR - CT'S, XMRF, MISC PANELS	$ 114,400.00	114400			114400	100.0%	$ -
40	SYSTEM INTEGRATOR - HMI SCADA NETWORK	$ 52,000.00	52000			52000	100.0%	$ -
40	SYSTEM INTEGRATOR - SITE SUPPORT	$ 76,615.00	76615			76615	100.0%	$ -
40	SYSTEM INTEGRATOR - COMMISIONING AND STARTUP	$ 69,055.00	69055			69055	100.0%	$ -
26	MANHOLES AND COVERS	$ 15,000.00	15000			15000	100.0%	$ -
26	FIRE ALARM	$ 13,000.00	13000			13000	100.0%	$ -
26	ATS	$ 39,325.00	39325			39325	100.0%	$ -
26	AS BUILD DRAWING	$ 1,500.00	1500			1500	100.0%	$ -
26	PUNCH LIST	$ 2,500.00	2500			2500	100.0%	$ -
26	ASCCEPTANCE TESTING	$ 3,000.00	3000			3000	100.0%	$ -
	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%	$ -

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	WATER TREATMENT PLANT - PHASE 1	Application Number:	24
Application Period:	10/1/2025 to 10/31/2025	Application Date:	10/31/2025

A		B	Work Completed C	D	E	F		G
Div #	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
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	5228.27			5228.27	100.0%	$ -
32	Fencing and Gates	$ 199,000.00	199000			199000	100.0%	$ -
09	Corridor Modifications	$ 2,757.00	2757			2757	100.0%	$ -
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	56391.03			56391.03	100.0%	$ -
31	Site Piping Changes	$ 12,316.16	12316.16			12316.16	100.0%	$ -
31	16" Main Water Line Capping Modifications	$ 2,686.01	2686.01			2686.01	100.0%	$ -
32	Fence Gate Gravel Approach	$ 689.33	689.33			689.33	100.0%	$ -
40	Sample Line	$ 12,467.84	12467.84			12467.84	100.0%	$ -
40	Phosphate Pump Modifications	$ 16,097.33	16097.33			16097.33	100.0%	$ -
40	Sodium Hypochlorite Pump Modifications	$ 6,000.00	6000			6000	100.0%	$ -
40	Sodium Hypochlorite Tank Stand	$ 10,330.33	10330.33			10330.33	100.0%	$ -
40	16" Main Water Line Capping Modifications R2	$ (12,285.01)	-12285.01			-12285.01	100.0%	$ -
40	Asphalt Paving	$ 95,211.36		95211.36		95211.36	100.0%	$ -
40	Well Rehab	$ 122,752.88	100000	10000		110000	89.6%	$ 12,752.88
		$ -						
	Totals	**$10,207,715.94**	**$10,089,751.70**	**$105,211.36**		**$10,194,963.06**	**99.88%**	**$12,752.88**

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

CHANGE ORDER NO. 10

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:	10/23/2025	Effective Date of Change Order:	10/27/2025

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

Description:

Add "WCD #5 Yard Piping Modifications" per Change Order Request #21 from CD Smith. (Add $24,848.76) Revise underground yard piping arrangement as shown in drawing attached to COR #21. Removal and relocation of 2-16" gate valve and boxes, addition of 16 x 16 x 16 tee, modifications to 16" x 10" ductile iron water lines.

Total Add to Contract: $24,848.76

No Engineering Amendment is associated with this change order.

Attachments:

COR #21

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 10,084,625.00	Original Contract Times: Substantial Completion: June 30, 2026 Ready for final payment: September 25, 2026
[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 9: $ 28,805.42	[~~Increase~~] [~~Decrease~~] from previously approved Change Orders No.1 to No. 9: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: $ 10,113,430.42	Contract Times prior to this Change Order: Substantial Completion: June 30, 2026 Ready for final payment: September 25, 2026
[Increase] [~~Decrease~~] this Change Order: $ 24,848.76	[~~Increase~~] [~~Decrease~~] this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 10,138,279.18	Contract Times with all approved Change Orders: Substantial Completion: June 30, 2026 Ready for final payment: September 25, 2026

	Recommended by Engineer	Accepted by Contractor
By:	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 Oakbrook Drive Suite 200, OU=Michigan, OU=United States, OU=Offices, DC=intranet, DC=hdr Reason: I am approving this document Date: 2025.10.28 09:19:39-04'00'	Samuel Platou
Title:		Project Manager
Date:		10/23/2025

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:	Mayor	
Date:		

C.D. SMITH CONSTRUCTION

PCI #COR0021

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 #COR0021

WCD #5 - Yard Piping Modifications

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**	2025-09-30
Schedule Impact:		**OCO Number:**	

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

Revise underground yard piping arrangement as shown in the attached drawing.

Removal and relocation of 2-16" gate valve and boxes, addition of 16 x 16 x 16 tee, modifications to 16" x 10" ductile iron water lines.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Earthwork	310000	S		LS	$	$23,431.17
					Bond:	$246.03
					Subcontract markup:	$1,171.56
					Grand Total:	**$24,848.76**

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

10/21/25

City of Ironwood Water Treatment Plant
Phase II
Work Change Directive # 5 costs

Removal and relocation of 2-16" gate valves and boxes, addition of 16 x 16 x 16 tee, modification to 16" ductile iron water lines per plan.

Excavate to expose 2- 16" valves and valve boxes	8 hrs.
Remove 2- valve boxes	4 hrs.
Disconnect and remove 2-16" gate valves	16 hrs.
Modifications to existing 16" pipe	7 hrs.
Install new 16" x 16" x 16" Tee	10 hrs.
Install 2- 16" gate valves and pipe sleeves	20 hrs.
Install 2- valve boxes	4 hrs.
.	
TOTAL	69 man hours = 23 crew hours

16 x 16 x 16 tee, megalugs and accessory packs	$ 6,131.04
23 hrs. crew cost @ $ 830.00/hr.	$ 19,090.00
23 hrs. Pickup trucks, compactor, tools @ $ 50.00/hr.	$ 1,150.00
Sales tax on materials	$ 367.87
Sub Total	$ 26,738.91
15% overhead and profit	$ 4,010.84
TOTAL FOR THIS WORK	$ 30,749.75

Credit installation of 1-16" 90 degree elbow and removal and capping of 10" line that were included in base bid, but no longer needed

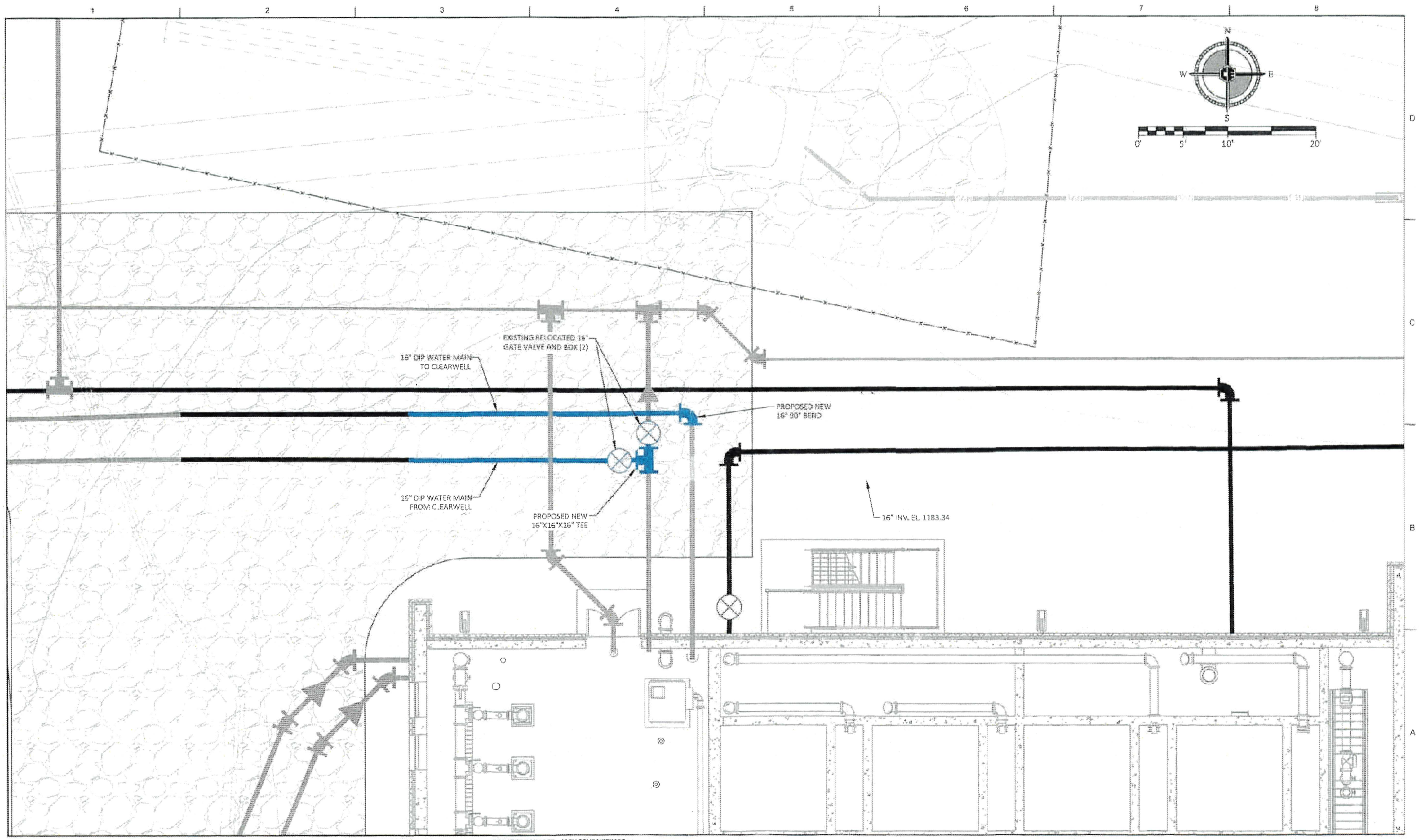
Elbow, cap, megalugs and accessory packs	$ 2,683.00
4 hrs. crew cost @ $ 830.00/hr.	$ 3,320.00
4 hrs. pickup trucks, compactor, tools @ $ 50.00/hr.	$ 200.00
Sales tax on materials	$ 160.98
Sub Total	$ 6,363.98
15% overhead and profit	$ 954.60
CREDIT FOR THIS WORK	$ 7,318.58

NET TOTAL OF THIS CHANGE ADD $23,431.17

E6254 HWY US 2, BESSEMER, MI 49911 • 906.932.1411 • FAX 906.932.1477 • www.scc906.com

Crew cost:
345 excavator @ $ 345.00/hr.
Operator @ $ 135.00hr.
Labor: 2 guys @ $ 100.00/hr. = $ 200.00
544K Loader or 140 excavator blend @ $ 150.00/hr.

Total $ 830.00/hr.



Coleman Engineering Company

HDR

ISSUE	DATE	DESCRIPTION
	9/12/2024	WORK CHANGE DIRECTIVE 5
	4/26/2024	ISSUED FOR PERMIT

PROJECT MANAGER	JOSH PRUSAKIEWICZ
CIVIL	JEFF SJOQUIST
STRUCTURAL	JEROME MULVIHILL
ARCHITECTURAL	KRISTOPHER TOUREK
PROCESS	STEVE HANNA
MECHANICAL	AMANDA KILBANE
LIFE SAFTEY	JOHN CARLSON
ELECTRICAL	ANDY ROGERS
I&C	STUART HICKS
PROJECT NUMBER	10301947

WORK CHANGE DIRECTIVE 5 - ENLARGED PLAN

CITY OF IRONWOOD
WATER TREATMENT PLANT
PHASE II

WATER TREATMENT PLANT PHASE II
PROPOSED
SITE PLAN

FILENAME 210444 - PR SITE
SCALE

SHEET
00C102

Contractor's Application for Payment No. 11

		Application Period:	10/1/2025 to 10/31/2025	Application Date:	10/31/2025
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 2	Contract:			
Owner's Contract No.:		Contractor's Project No.:	240143	Engineer's Project No.:	10392842

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1 & 4		$266,118.00
2 & 3	$128,103.25	
5 thru 8	$105,375.54	
9	$61,444.63	
TOTALS	$294,923.42	$266,118.00
NET CHANGE BY CHANGE ORDERS	$28,805.42	

1. ORIGINAL CONTRACT PRICE...	$	**$10,084,625.00**
2. Net change by Change Orders...	$	**$28,805.42**
3. Current Contract Price (Line 1 ± 2)...	$	**$10,113,430.42**
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)...	$	**$5,977,611.95**
5. RETAINAGE:		
a. 5% X $5,977,611.95 **Work Completed...**	$	**$298,880.60**
b. 5% X ______ **Stored Material...**	$	**$0.00**
c. Total Retainage (Line 5.a + Line 5.b)...	$	**$298,880.60**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)...	$	**$5,678,731.35**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)...	$	**$4,888,027.73**
8. AMOUNT DUE THIS APPLICATION...	$	**$790,703.62**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)...	$	**$4,434,699.07**

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

Contractor Signature

By: Samuel Platow | Date: **10/28/2025**

Payment of: $ 790,703.62
(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)

Spec. No.	Description	Schedule of Values	Previous Percent Complete	Previously Complete	Currently Payment Percent	Current Payment Due	Percent Complete	Total Complete
C.D. Smith Construction								
01 00 00	Supervision	$ 300,300.00		$ 228,228.00	6%	$ 18,018.00	82%	$ 246,246.00
01 00 05	Management	$ 170,000.00		$ 91,800.00	6%	$ 10,200.00	60%	$ 102,000.00
01 00 00	Small tools	$ 160,000.00		$ 121,600.00	6%	$ 9,600.00	82%	$ 131,200.00
01 00 00	Temporary Facilities	$ 140,000.00		$ 98,000.00	4%	$ 5,600.00	74%	$ 103,600.00
2 00 00	Permits	$ 8,000.00		$ 8,000.00	0%	$ -	100%	$ 8,000.00
3 00 00	Bonds and Insurance	$ 45,930.00		$ 45,930.00	0%	$ -	100%	$ 45,930.00
4 00 00	Safety and OSHA Requirements	$ 91,000.00		$ 69,160.00	6%	$ 5,460.00	82%	$ 74,620.00
5 00 00	Equipment	$ 280,000.00		$ 210,000.00	11%	$ 32,000.00	86%	$ 242,000.00
6 00 00	Snow Removal	$ 30,000.00		$ 21,000.00	0%	$ -	70%	$ 21,000.00
7 00 00	Final Clean	$ 15,000.00			0%	$ -	0%	$ -
8 00 00	General Clean up and Dumpsters	$ 100,000.00		$ 76,000.00	6%	$ 6,000.00	82%	$ 82,000.00
02 41 00	Demolition	$ 14,326.50			0%	$ -	0%	$ -
03 21 00	Reinforcing Material	$ 175,751.00		$ 175,751.00	0%	$ -	100%	$ 175,751.00
03 21 00	Reinforcing Labor	$ 280,000.00		$ 224,000.00	9%	$ 25,000.00	89%	$ 249,000.00
03 31 30	Concrete Accessories	$ 60,000.00		$ 44,200.00	14%	$ 8,500.00	88%	$ 52,700.00
03 31 30	Concrete Materials	$ 425,000.00		$ 315,750.00	14%	$ 59,000.00	88%	$ 374,750.00
03 31 30	Formwork Materials	[illegible]		[illegible]	[illegible]	$ 10,500.00	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
August Winters								
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Snow Country								
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Pieper Electric								
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Change Orders								
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	SOV Total	$ 10,113,430			7%	$ 832,320	55%	$ 5,977,612
	Allocation Difference	$ -						
	ORIGINAL CONTRACT AMOUNT	$ 10,084,625						
	NET CHANGE BY CHG ORDERS	$ 28,805						
	NET REVISED CONTRACT AMOUNT	$ 10,113,430						

Spec. No.	Administrative SOV	Administrative Previous	Administrative %	Administrative Value	Sitework SOV	Sitework Previous	Sitework %	Sitework Value	Garage Addition SOV	Garage Addition Previous	Garage Addition %	Garage Addition Value	Filter Room SOV	Filter Room Previous	Filter Room %	Filter Room Value	Wet Well SOV	Wet Well Previous	Wet Well %	Wet Well Value
01 00 00	$ 300,300.00		82%	$ 246,246				$ -				$ -				$ -				$ -
01 00 05	$ 170,000.00		60%	$ 102,000				$ -				$ -				$ -				$ -
01 00 00	$ 160,000.00		82%	$ 131,200				$ -				$ -				$ -				$ -
01 00 00	$ 140,000.00		74%	$ 103,600				$ -				$ -				$ -				$ -
2 00 00	$ 8,000.00		100%	$ 8,000				$ -				$ -				$ -				$ -
3 00 00	$ 45,930.00		100%	$ 45,930				$				$				$				$
4 00 00	$ 91,000.00		82%	$ 74,620				$				$				$				$
5 00 00				$ -				$ -	$ 60,000.00		90%	$ 54,000	$ 140,000.00		100%	$ 140,000	$ 80,000.00		60%	$ 48,000
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total	$ 905,430			$ 567,150	$ 685,442			$ 300,384	$ 1,492,295			$ 1,046,052	$ 5,674,695			########	$ 725,268			$ 451,942