



IRONWOOD

MICHIGAN | *Find Your North*

AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING July 13, 2026

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

ZOOM OPTION AVAILABLE FOR THE PUBLIC

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

REGULAR MEETING 5:30 P.M.

- A. Regular Meeting Called to Order.
Pledge of Allegiance to the United States of America.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda. *
All items with an asterisk () are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the Agenda.*
 - *1) Approval of Minutes:
 - a. Regular City Commission Meeting Minutes of June 22, 2026.
 - *2) Review and Place on File:
 - a. Ironwood Carnegie Library Board Special Meeting Minutes of May 8, 2026.
 - b. Ironwood Carnegie Library Board Meeting Minutes of May 19, 2026.
 - c. Downtown Ironwood Development Authority Meeting Minutes of May 28, 2026.
 - d. Ironwood Housing Commission Meeting Minutes of June 9, 2026.
- D. Approval of the Agenda.
- E. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- F. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).



UNFINISHED BUSINESS

- G. Discuss and consider approving proposal for playground equipment for Jessieville Playground.
- H. Discuss and consider approving Change Order #1, for Angelo Luppino, which is an increase of \$23,389.80 for the 2026 Asphalt Patching Project and authorize the Mayor to sign all applicable documents.
- I. Discuss and consider approving Change Order #8, for Jake's Excavating and Landscaping, LLC., which is an increase of \$161,853.64 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.
- J. Discuss and consider approving Change Order #6, for Jake's Excavating and Landscaping, LLC., which is an increase of \$612,407.00 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.
- K. Discuss and consider approving Payment #20, for C.D. Smith, in the amount of \$124,729.83 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.
- L. Discuss and consider approving Change Order #16, for C.D. Smith, which is an increase of \$6,581.46 for the Water Treatment Phase 2 Project and authorize the Mayor to sign all applicable documents.

NEW BUSINESS

- M. Discuss and consider granting a request for a "Special Water Rate" for the Gogebic County Fair from August 6, 2026 – August 9, 2026.
- N. Discuss and consider declaring the attached list of miscellaneous City office furniture and equipment as surplus property and authorize advertisement for bids to sell.
- O. Manager's Report.
- P. Other Matters.
- Q. Consider going into closed session pursuant to MCL 15.268(1)(d); purchase of real property up to the time an option to purchase that property is obtained.
- R. Return to Open Session.
- S. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on June 22, 2026, at 5:30 P.M., preceded by a Public Hearing at 5:25 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

1. Mayor Corcoran opened the Public Hearing at 5:25 P.M.

2. Recording of the Roll.

PRESENT: Commissioners Dean, Frank, Korpi, Mildren, and Mayor Corcoran

ABSENT: None

3. Public Hearing: To hear comments relative to Ordinance #560, an Ordinance adopting and enacting a new code for the City of Ironwood; providing for the repeal of certain Ordinances not included therein; providing a penalty for the violation thereof; and providing for the manner of amending such code. City Clerk Jennifer Jacobson provided background, process, and information on the City's recodification process. There were no comments from the Public.

4. Mayor Corcoran closed the Public Hearing at 5:28 P.M.

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

B. Recording of the Roll.

PRESENT: Commissioners Dean, Frank, Korpi, Mildren, and Mayor Corcoran

ABSENT: None

C. Approval of the Consent Agenda.

1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of June 8, 2026.

2) Review and Place on File:

a. Downtown Ironwood Development Authority Special Meeting Minutes of April 2, 2026.

b. Downtown Ironwood Development Authority Meeting Minutes of April 22, 2026.

c. Economic Development Corporation Meeting Minutes of March 11 and April 1, 2026.

d. Planning Commission Meeting Minutes of May 7, 2026.

e. Parks and Recreation Committee Meeting Minutes of January 5, February 2, and April 6, 2026.

f. Ironwood Housing Commission Meeting Minutes of May 12, 2026.

g. Department of Public Works Updates.

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

D. Approval of the Agenda.

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

E. Review and Place on File:

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

Motion was made by Mildren, seconded by Korpi, and carried, to receive and place on file the Statement of Revenue & Expenditures Report for the month ending May 31, 2026, and the Cash and Investment Summary Report for May 2026.

F. Approval of Monthly Check Register Report.

Motion was made by Korpi, seconded by Mildren, to approve the Check Register Report for May 2026 as presented. Unanimously passed by roll call vote.

G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
Bill Nantell, BK Properties, addressed the Commission on Agenda Item R.

H. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
Carol Erickson, HREC President, addressed the Commission regarding a request to place a Disability Pride Proclamation on the Agenda.

I. Presentation: Kathy Linville, Manager of Municipal Sales, Republic Services.

Ms. Kathy Linville provided information and statistics on the City's recycling services through Republic Services. She shared that the Eagle River Recycling plant processes approximately 100 tons of recycling daily, with 78% of materials being recyclable. Ms. Linville emphasized the importance of community education to increase recycling success. Over the past year, City residents contributed 127 tons of recyclable materials and 538.4 tons of waste. She offered to participate in future City events to promote recycling education and encourage increased recycling efforts.

J. Presentation/Introduction: Dr. Richard Schrubbs, Interim President of Gogebic Community College.

Dr. Schrubbs was introduced to the City Commission and expressed his appreciation for the warm welcome from the community. He shared his enthusiasm for working with local leaders on several initiatives at the Gogebic Community College campus. Proposed projects include expanding public recreational opportunities, such as opening Mt. Zion for year-round recreation, and collaborating with the City and Lake Superior YMCA on community-focused projects.

UNFINISHED BUSINESS

K. Discuss and consider adopting Ordinance Number 560, an Ordinance adopting and enacting a new code for the City of Ironwood; providing for the repeal of certain Ordinances not included therein; providing a penalty for the violation thereof; and providing for the manner of amending such code.

Motion was made by Dean, seconded by Frank, to adopt Ordinance Number 560, an Ordinance adopting and enacting a new code for the City of Ironwood; providing for the repeal of certain Ordinances not included therein; providing a penalty for the violation thereof; and providing for the manner of amending such code. Unanimously passed by roll call vote.

L. Discuss and consider approving Change Order #1, for Ruotsala Construction, Inc., which is an increase of \$ 85,440.00 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents.

Motion was made by Dean, seconded by Frank, to approve Change Order #1, for Ruotsala Construction, Inc., which is an increase of \$85,440.00 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

M. Discuss and consider approving Payment #26, for Jake's Excavating and Landscaping, LLC., in the amount of \$94,344.61 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Korpi, to approve Payment #26, for Jake's Excavating and Landscaping, LLC., in the amount of \$94,344.61 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

N. Discuss and consider approving Change Order #24 for Jake's Excavating and Landscaping, LLC., which is an increase of \$23,221.50 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

Motion was made by Dean, seconded by Korpi, to approve Change Order #24 for Jake's Excavating and Landscaping, LLC., which is an increase of \$23,221.50 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

O. Discuss and consider approving Payment #8, for Jake's Excavating and Landscaping, LLC., in the amount of \$499,003.51 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Korpi, to approve Payment #8, for Jake's Excavating and Landscaping, LLC., in the amount of \$499,003.51 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

P. Discuss and consider approving the Rural Development Pay Package #9, in the amount of \$228,067.31 for the City of Ironwood – Phase 5B Project and authorize the Mayor to sign all applicable documents.

Motion was made by Dean, seconded by Korpi, to approve the Rural Development Pay Package #9, in the amount of \$228,067.31 for the City of Ironwood – Phase 5B Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

Q. Discuss and consider amending the 2026-2027 Fee Schedule regarding false fire alarms.

Motion was made by Mildren, seconded by Korpi, and carried, to amend the 2026-2027 Fee Schedule regarding false fire alarms.

R. Discuss and consider allowing one estimate for the City's Downtown Façade Improvement Program, with the requirement that the applicant provide proof that they tried to obtain two bids.

Motion was made by Mildren, seconded by Korpi, and carried, to allow one estimate for the City's Downtown Façade Improvement Program, with the requirement that the applicant provide proof that they tried to obtain two bids.

NEW BUSINESS

- S. Discuss and consider approving an annual cost-of-living salary adjustment for non-union employees.

It was the consensus of the Commission to table action on cost-of-living adjustments for non-union employees until more information is available.

- T. Discuss and consider adopting Resolution #026-014, Amending the General Appropriation Act for Fiscal Year 2025-2026.

Motion was made by Korpi, seconded by Mildren, to adopt Resolution #026-014, Amending the General Appropriation Act for Fiscal year 2025-2026. Unanimously passed by roll call vote.

- U. Manager's Appointment.

City Manager Paul Anderson re-appointed Kristine Perry to the Ironwood Housing Commission Board for a five-year term, ending June 30, 2031.

Motion was made by Mildren, seconded by Korpi, and carried, to approve the City Managers re-appointment of Kristine Perry to the Ironwood Housing Commission for a five-year term, ending June 30, 2031.

- V. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- **\$33MIL Wastewater Plant Project for GIWA:**
 - Working on screw pump #3 replacement
 - Working on installation of process equipment of primary clarifier
 - Valve installation at building 35.
 - Electrical conduits and prep work in oxidation ditches
 - MCC removal and installation in Building 50
 - Pouring new screw press equipment pad tomorrow.
 - The million-dollar dryer had some very minor damage incurred when accidentally hit by August Winters (mechanical contractor). August Winters is fixing this and working on letter from Manufacturer that states that the warranty is not affected.
- **\$22MIL water treatment plant:**
 - Final electrical inspection happened today and passed.
 - Final plumbing inspection happening this week.
 - Then local building official can issue certificate of occupancy.
 - Exterior stairs are being worked on today and tomorrow.
 - Temporary door at back mezzanine is installed.
 - Wednesday double door being installed to top mezzanine.
 - Snow Country is performing site grading today in preparation for seeding and mulching.
 - Final tweaks to pumping systems punch list is being worked on this week as part of the commissioning process.
 - Demonstration period (2 weeks) should be starting next week. Assuming all goes well, then the plant and project will be turned over to the City in mid-July. There will likely still be a short list of punch list items to still be addressed.
- **Phase 5B \$3.8MIL and Phase 5C \$1.8MIL water/sewer project**

- *Ridge St underground pipelines are complete. They are now rebuilding the road with gravel and breaker run rock. West Arch Street pipeline installation is underway: sewer main is almost done then they will start water main.*
- *Topsoil and hydroseeding are nearing completion. Watering is by the contractor.*
- *Punchlist work on last year's work is still in progress. This mainly consists of some curb and sidewalk replacement and a couple of settlement areas to be fixed. Then second lift of paving will be in July.*
- *All Phase 5 work has a funding deadline for Final Completion of September 1, 2026.*
- *The \$3MIL Lead Service Line Replacement project with Jakes Excavating: There are still a couple of services to be completed downtown. Today they are working on Powerhouse Mall and Integrity Salon. There remains a line to replace at the Masonic Temple next to Co-op. That will likely require a temporary detour on that block of BR2. Notice will be sent to business owners ahead of time. There*
- *The \$598,000 TMF grant with Jakes Excavating is complete for now. We still have funds left if we need to use the funds to identify materials in the coming months. We are using some of the funds to complete restoration of sidewalks.*
- *The 29 sanitary sewer flow meters have been deployed for the summer.*
- *Civic Center Ice Making Plant Project – the demo of the old system is complete. New concrete slab being poured in coming weeks. City staff has submitted drawings for the parking lot improvements to MDNR for review and is awaiting approval to bid out.*
- *Old County Road and Rock Road Waterlines: Ruotsala work to start in July. PreCon meeting is tomorrow.*
- *FY 27 Small Urban MDOT Funding for Douglas Boulevard Sidewalks: Coleman Engineering is currently working on design of the project. The goal is to have this out to bid late fall 2026 for 2027 construction.*
- *Community Development is in the process of rehabbing up to 7 properties with the current MSHDA Round 1 Mi Neighborhood grant. Waiting on contractors to begin work.*
- *\$50,000 Michigan Infrastructure Office Technical Assistance Center grant for smoke testing: Smoke Testing has been going on for 2 weeks already with approximately 3 more weeks to go.*
- *Industrial Park study: Coleman Engineering and a wetland consultant will be performing a study on the City's 70-acre property that is at the corner of Old County Road and South Davis Road. That work is under contract and in progress already. This work is being paid for by a \$47,500 Invest UP site readiness grant.*
- *Projects that still need to be bid out yet this year:*
 - *Asphalt parking area at Civic Center (out for DNR review)*
 - *Tub grinding wood chips at Compost Site (in progress)*
 - *Clean and inspect Mt Zion tank (in progress, due next week)*
 - *Newport School playground (in progress)*
 - *Memorial Building painting*

General Information

- *Update to the City's Employee Policy and Procedure Manual is in progress. We are finalizing final changes.*
- *City administrative staff wage study is still in progress. Draft/preliminary report was recently received and is under review.*
- *IPSD is working through the blight letter process. Hundreds of letters have been sent out. The summer help is mowing the lawn blight list this week. This will likely result in us having to use the Parks mowing contractor to mow some of the parks this week.*
- *With GOISD announcing the closure of their childcare facility for those under 3 years old, this represents a major hurdle for our community to get past. Approximately 35 children's families are*

currently figuring out alternate plans for later this summer. Tom Bergman has been doing his best to gather information and help communicate through this topic.

- *We were notified today that Social Security is currently advertising a permanent position for the Ironwood location. We hope that this will follow up right after the current 120-day temporary assignment is complete. This permanent position is very exciting for our community.*
- *With the USA's 250th birthday coming up this 4th of July, the City of Ironwood is going to start our small part of showing our patriotism by hanging US flags once again on the Memorial Building, like what we did for the 100-year anniversary of the building. We look forward to the beauty that this will add to this year's Independence Day. We hope you all have a happy and safe 4th of July.*

W. Other Matters.

Commissioner Mildren shared his excitement that the Memorial Building will be decorated for the USA 250th Celebration.

Commissioner Frank publicly thanked the DPW staff who assisted with the brush removal on Bonnie Hill and requested that the downtown trees be evaluated for potential trimming. He also commented on the length of grass at some blighted properties and expressed that the City should take a leadership role in helping identify solutions to local childcare challenges.

X. Adjournment.

Motion was made by Korpi, seconded by Mildren, and carried, to adjourn the meeting at 6:42 P.M.

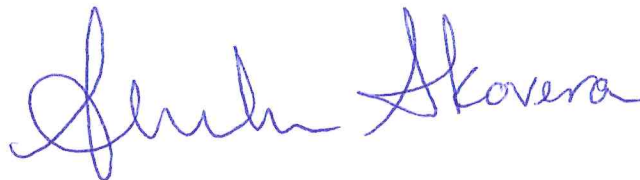
Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**IRONWOOD CARNEGIE LIBRARY
SPECIAL BOARD MEETING**

11AM Friday, May 8, 2026

- I. Call to Order – 11:00**, Pam Johnson Hicks, Sue Trull, Amber Hurkmans Skovera, Kim Corcoran, Lynne Wiercinski. Absent: Wendy Hicks, Kathi Maciejewski. Brianna Freeman
- II. Discussion and approval** of adjusted payment to Ruotsala Construction
Motion made by Sue Trull to approve amended payment of \$63,750 to Ruotsala Construction for brick masonry work completed on Community Center Grant Project addition as well as an extra two years added to warranty. Seconded by Amber Hurkmans Skovera. Roll Call vote; unanimous support. Motion carried.
- III. Discussion and approval** of May 29th date for open house
Motion made by Amber Hurkmans Skovera to hold a dedication luncheon even at 11:30am with open house from 1pm to 5pm for public. Seconded by Sue Trull. Unanimous support, motion carried.
- IV. Director's Report**
None.
- V. Public Comment.**
None.
- VI: Adjournment.**
Motion by Pam Johnson to adjourn at 11:49am, seconded by Amber Hurkmans Skovera. Unanimous support.

**IRONWOOD CARNEGIE LIBRARY
REGULAR BOARD MEETING**

Tuesday, May 19, 4 p.m.
Ironwood Memorial Building Auditorium

I. Call to Order – 4:00 pm. Present: Lynne Wiercinski, Pam Johnson, Amber Hurkmans Skovera, Kim Corcoran, Sue Trull. Absent: Wendy Hicks, Kathi Maciejewski, Brianna Freeman.

II. Approval of April 2026 Financial Reports. Furniture and fixtures line is for items for the addition and will be funded from the Patronicity grant; the window blinds funding is from the Carnegie Fund. Drama Club accounting reflects separating Club's funds from the Library's. Amber Hurkmans Skovera moved to approve the reports, Sue Trull seconded, all approved.

III. Approval of April 2026 Meeting Minutes. April minutes are not available today and approval is deferred to the June meeting.

IV. Adjustments to the Agenda. Add **Approval of Minutes from Special Meeting on Friday May 8, 11 a.m.** at the library. Sue Trull moved to approve the minutes, Pam Johnson seconded, all approved.

V. Unfinished/Continuing Business

a. Fundraising/Grants. FOL book sale netted \$2549. LSTA grant items are arriving: microscope, rock tumbler, 2 telescopes, metal detector. These will be available for library programs and for checkout by patrons. Molina grant programming will start in late June and focus on programs for seniors. AARP grant was not received. Heritage grant program was not applied to this year.

b. Building Project Updates. Contractor responded to letter sent after May 8 special meeting. Board discussion included consideration of project completion timing relative to grant funding, architect's review, masonry status. Amber Hurkmans Skovera made a motion to approve \$10,000 discount for subpar masonry work as well as receiving an additional two years' warranty beyond the initial one year. Sue Trull seconded the motion. Roll call vote, unanimous support, motion carried. Punch list has a couple remaining items which should be done in the next few days. An automatic opener for the ramp door will be acquired using the Mary Thompson grant. Collections/room usage: patron use patterns with the new addition may necessitate changes later but currently the addition will house junior fiction and some of the junior non-fiction. Some junior volumes that are less frequently checked out will remain in the basement. Teen collections will remain downstairs. The basement children's room will have space for some programs and newspaper collections.

c. Programming Updates. Open house to be held May 29 starting at 11:30 with speakers, representatives from the architect and contractors, City, Chamber, Board. Refreshments planned.

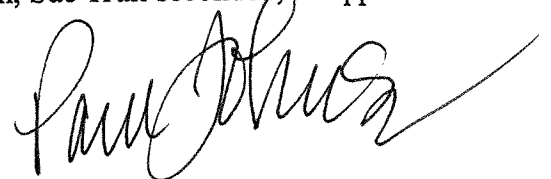
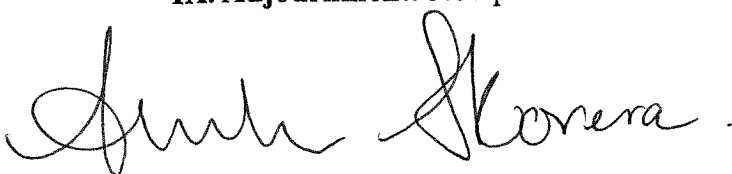
d. Library Director Position Discussion. The job listing has been sent to MI and WI library list-serves and MI Works. Board recommends placing a short ad in the Ironwood Globe and Northwoods Shopper and forwarding listing to area university career centers. There has been some interest and the application window remains open.

VI. New Business-none.

VII. Director's Report. Summer reading programs are being scheduled and outreach to schools planned.

VIII. Public Comment -none.

IX. Adjournment. 5:00 p.m. Pam Johnson moved to adjourn, Sue Trull seconded, all approved.





**Proceedings of the Downtown Ironwood Development Authority
Thursday, May 28, 2026**

A **special meeting** of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, May 28, 2026, at 8:00 A.M. in the Ironwood Memorial Building Women's Club Room.

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

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Vacant				
Kim Corcoran	X			
Kelsey Roble	X			
Lynne Wiercinski	X			
Vacant				
Kevin Nyquist		X	X	
Robbie Sardinha	X			
Bruce Greenhill	X			
	6	1	Quorum	

Also, present: Community Development Assistant Tim Erickson

3. Approval of the April 23, 2026, Meeting Minutes:
Motion by Corcoran to approve the meeting minutes. Second by Roble. Motion carried 5 to 0.
4. Approval of the Agenda:
Motion by Corcoran to approve the agenda. Second by Roble. Motion carried 5 to 0.
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.
6. Citizens wishing to address the Authority on Items not on the agenda (Three-Minute Limit): None.
7. Receive and place on file the financial report: Director Linn presented the financial report.

Motion by Roble to receive and place on file the financial report. Second by Greenhill. Motion carried 5 to 0.

8. Items for Discussion and Consideration.

A. Ironwood Chamber of Commerce Update: No update.

B. Discuss and consider budget amendments for fiscal year-end June 30, 2026: Increases in first Friday grant revenue and expenses along with increase in pocket park maintenance was discussed.

Motion by Greenhill to approve the budget amendment. Second by Wiercinski. Motion carried 5 to 0.

C. American Legion War Memorial Wall Funding Request: Roble introduced the financial request and explained the project.

Motion by Greenhill to grant \$250 to the American Legion. Second by Corcoran. Motion carried 5 to 0.

D. Contract for Plaidurday Music:

Motion by Greenhill to approve the contracts with the Chair to sign. Second by Roble. Motion carried 5 to 0.

E. 2026 Goals.

- Adopt and Implement Start North Program: No update.
- Downtown Mural Project: Erickson and Flory presented the mural finalists. Flory discussed the process of approving artwork with consent with the building owner. \$500 will be required from the participating business owners. Flory discussed potential topics.
- Downtown Snow Removal: This topic will be discussed with the City Commission.
- Feasibility Study for Masonic Temple: No update.

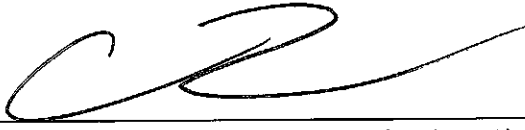
F. First Friday: Erickson gave an update regarding the June event.

9. Other Business: Greenhill asked about a report about the music fest. Flory talked about her perspective as a food vendor. Everything seemed to go well. Wiercinski invited everyone to the grand opening of the new library addition.

10. Next Meeting: Thursday, June 25, 2026, at 8:00 a.m.

11. Adjournment. 9:00 a.m.

Motion by Corcoran to adjourn the meeting. Second by Roble. All in favor. Motion Carried 5 to 0.



Cathy Flory, Chair

Tim Erickson, Community Development Assistant

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
JUNE 09, 2026
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on June 09, 2026 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street. Ironwood, MI. 49938. The meeting was open to the public.

Recording the roll.

Present: Commissioners-O'Brien, Harkness, Perry

Absent: Lupino, Zysk

1. Call to Order-Pledge of Allegiance to the United States of America

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

2. Regular meeting minutes of May 12, 2026 meeting

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to approve the regular meeting minutes of May 12, 2026.

3. Old Business – N/A

4. New Business

- 4.1.1. Otis-Elevator Maintenance Service Contract 06/01/2026-05/31/2027

Motion by Perry, seconded by Harkness, unanimously approve through roll call vote to approve the Otis Elevator annual Maintenance service contract for 06/01/2026-05/31/2027 in the amount of \$9,295.08.

- 4.1.2 Resolution 2026-4 Uncollectible Accounts write-off

Motion by Harkness, seconded by Perry, unanimously approved through roll call vote to approve Resolution 2026-4 Uncollectible Accounts Write-Off in the amount of \$4,213.56.

4.1.3 Employee Wage Increase Effective July 1, 2026

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to approve the Employee Wage Increase Effective July 1, 2026

4.1.4 Resolution 2026-3 Approval of 2026-2027 Operating Budget (Year end June 30, 2027)

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to approve Resolution 2026-3 Approval of 2026-2027 Operating Budget (Year end June 30, 2027).

5. Consent Agenda – “Information Only”

Approval of the Consent Agenda are considered routine by the Commission and will not be enacted by one motion. There will be no separate discussion of those items unless a commission member or citizen requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the Agenda.

A-Account A/R Balance report as of May 31, 2026

B-Current Vacancy report as of June 04, 2026

C-Bank Account Reconciliation report as of April 30, 2026

D-Supplementary Statement of Income & Expense report as of April 30, 2026

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to approve the Consent Agenda – “Information Only”

The Director provided information to the Board of Commissioners on the Account A/R Balance report as of May 31, 2026, the current vacancy report for Public Housing as of June 04, 2026, the Bank Account reconciliation report as of April 30, 2026, and the Supplementary Statement of Income & Expense report as of April 30, 2026 which includes revenue to date, expense to date and the total unrestricted net position as of April 30, 2026.

6. Disbursements of Checks# 23774 – 23825

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to approve the disbursements of checks 23774 – 23825.

7. Commissioner Comments

O'Brien questioned about all of the bikes that are stored under the stairwell on the Annex side of the building.

O'Brien questioned about the black Jeep that has been parked around the circle on the Pioneer side that has not been moved in months.

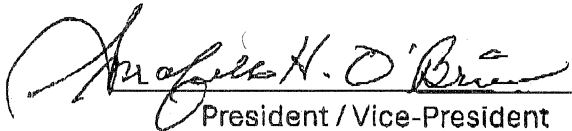
8. Public Comments – N/A

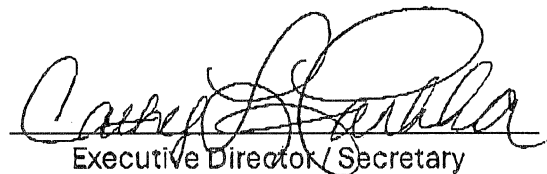
Acknowledgement of Visitors (4-minute limit on comments)

This public comment period is an opportunity to share concerns or present topics to the Ironwood Housing Commission Board that are not part of this meeting's agenda. This is not an opportunity for Dialog with the Board, but Board may make referral or request staff to follow up.

9. Adjournment

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to adjourn the meeting. The meeting was adjourned at 4:25 p.m.



President / Vice-President

Executive Director / Secretary

Owner: City of Ironwood
Contractor: Angelo Luppino, Inc.
Project: 2026 Asphalt Patching
Date of Change Order: 6/22/26
Change Order 1

	Units	Quantity	Unit Price	Price
Lake and Ayer Intersection				
Remove and Dispose Existing Asphalt	Square Foot	4,612	\$ 1.00	\$ 4,612.00
Remove and Dispose Existing 6" of gravel (go by CY in case not all needed)	Cubic Yard	85	\$ 10.30	\$ 875.50
Install 6" of gravel, reshape intersection to have 3% crown (go by CY in case not all needed)	Cubic Yard	85	\$ 39.70	\$ 3,374.50
Paving, 4 inch thick, 2 lifts	Square Foot	4,612	\$ 3.15	\$ 14,527.80
TOTAL:				\$ 23,389.80

Notes:

Traffic control by the City of Ironwood
City to raise MH and valve iron as needed during the work.
City of Ironwood to coordinate and cover cost of the restriping of the crosswalks after the work is completed.

Authorized by Owner

By: _____
Title: ___Mayor_____
Date: _____

CHANGE ORDER NO.: 8

Owner: City of Ironwood
 Engineer: Coleman Engineering Company
 Contractor: Jake's Excavating and Landscaping, LLC
 Project: Phase 5B Water and Sewer Upgrades
 Contract Name: Phase 5B Water and Sewer Upgrades
 Date Issued: July 6, 2026

Owner's Project No.:
 Engineer's Project No.: 240618
 Contractor's Project No.:

Effective Date of Change Order: July 13, 2026

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

Description:

Addition of unique pay items as described in supporting documentation. Balance existing pay items that have overages.

Attachments:

Change Order Funding Breakdown; Updated Schedule of Pay Items; Supporting Documentation

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ <u>3,878,247.98</u>		Substantial Completion:	<u>August 14, 2026</u>
		Ready for final payment:	<u>August 28, 2026</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. <u>7</u> :		[Increase] [Decrease] from previously approved Change Orders No. 1 to No. <u>7</u> :	
\$ <u>2,764,440.44</u>		Substantial Completion:	<u>0</u>
		Ready for final payment:	<u>0</u>
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ <u>6,642,688.42</u>		Substantial Completion:	<u>August 14, 2026</u>
		Ready for final payment:	<u>August 28, 2026</u>
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ <u>161,853.64</u>		Substantial Completion:	<u>0</u>
		Ready for final payment:	<u>0</u>
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ <u>6,804,542.06</u>		Substantial Completion:	<u>August 14, 2026</u>
		Ready for final payment:	<u>August 28, 2026</u>

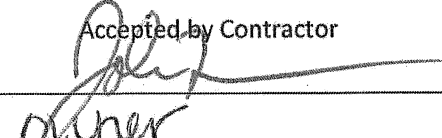
Recommended by Engineer (if required)

By: Spencer Lock (Jul 10, 2026 17:26:50 CDT)
 Title: Project Engineer
 Date: Jul 10, 2026

Authorized by Owner

By: _____
 Title: _____
 Date: _____

Accepted by Contractor


7/10/26

Approved by Funding Agency (if applicable)

By: _____
 Title: _____
 Date: _____

City of Ironwood, Michigan
Phase 5B - Water and Sewer Upgrades Project
CEC Project No. 240618

Change Order No. 8

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

	EGLE	RD	CITY FUNDS			Total
	Water	Sewer	Local Roads	Local Sidewalks	Major Roads	
Original Contract Amount	\$ 2,170,351.75	\$ 1,662,903.03	\$ 16,262.90	\$ 11,225.00	\$ 17,505.30	\$ 3,878,247.98
Previously Approved Amount	\$ 202,032.64	\$ 2,376,121.00	\$ 42,788.60	\$ 135,985.00	\$ 7,513.20	\$ 2,764,440.44
Contract Amount Prior to This CO	\$ 2,372,384.39	\$ 4,039,024.03	\$ 59,051.50	\$ 147,210.00	\$ 25,018.50	\$ 6,642,688.42
This Change Order Amount	\$ 111,087.00	\$ 50,766.64	\$ -	\$ -	\$ -	\$ 161,853.64
Revised Contract through This CO	\$ 2,483,471.39	\$ 4,089,790.67	\$ 59,051.50	\$ 147,210.00	\$ 25,018.50	\$ 6,804,542.06

Change Order No. 8				Revised Contract		Change Order #8		Revised Contract	
240618: Phase 5B Water & Sewer Upgrades				(Through Change Order No. 7)				(Through Change Order No. 8)	
Item	Description	Units	Unit Price	Quantity	Total	Quantity	Total	Quantity	Total
EGLE Water System Upgrades									
101	4-inch Watermain	LF	\$ 100.00	5	\$ 500.00		\$ -	5	\$ 500.00
102	6-inch Watermain	LF	\$ 75.00	95	\$ 7,125.00		\$ -	95	\$ 7,125.00
103	8-inch Watermain	LF	\$ 73.00	7711	\$ 562,903.00	633.3	\$ 46,230.90	8344.3	\$ 609,133.90
104	6-inch Gate Valve and Box	EA	\$ 2,350.00	1	\$ 2,350.00	2	\$ 4,700.00	3	\$ 7,050.00
105	8-inch Gate Valve and Box	EA	\$ 3,025.00	30	\$ 90,750.00	1	\$ 3,025.00	31	\$ 93,775.00
106	8" x 8" x 6" Tee	EA	\$ 700.00	18	\$ 12,600.00		\$ -	18	\$ 12,600.00
107	8" x 8" x 8" Tee	EA	\$ 900.00	6	\$ 5,400.00	2	\$ 1,800.00	8	\$ 7,200.00
108	8" x 8" x 8" x 8" Cross	EA	\$ 1,250.00	2	\$ 2,500.00		\$ -	2	\$ 2,500.00
109	8" x 4" Reducer	EA	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00
110	8" x 6" Reducer	EA	\$ 550.00	5	\$ 2,750.00		\$ -	5	\$ 2,750.00
111	4-inch Bend	EA	\$ 500.00	2	\$ 1,000.00		\$ -	2	\$ 1,000.00
112	6-inch Bend	EA	\$ 570.00	10	\$ 5,700.00		\$ -	10	\$ 5,700.00
113	8-inch Bend	EA	\$ 570.00	15	\$ 10,050.00	6	\$ 4,020.00	21	\$ 14,070.00
114	Watermain Cap/Plug	EA	\$ 400.00	7	\$ 2,800.00		\$ -	7	\$ 2,800.00
115	Connect to Ex. 4" Watermain	EA	\$ 750.00	3	\$ 2,250.00	2	\$ 1,500.00	5	\$ 3,750.00
116	Connect to Ex. 6" Watermain	EA	\$ 1,200.00	5	\$ 6,000.00		\$ -	5	\$ 6,000.00
117	Connect to Ex. 8" Watermain	EA	\$ 1,500.00	8	\$ 9,000.00	2	\$ 3,000.00	8	\$ 12,000.00
118	1-inch Corporation Stop	EA	\$ 350.00	150	\$ 52,500.00		\$ -	150	\$ 52,500.00
119	1-inch Curb Stop and Box	EA	\$ 425.00	150	\$ 63,750.00		\$ -	150	\$ 63,750.00
120	1-inch Type K Copper Water Service (City Side)	LF	\$ 36.00	4460	\$ 160,560.00		\$ -	4460	\$ 160,560.00
121	1-inch Type K Copper Water Service (Private Side)	LF	\$ 39.00	1875	\$ 73,125.00		\$ -	1875	\$ 73,125.00
122	2-inch Corporation Stop/Saddle	EA	\$ 950.00	2	\$ 1,900.00		\$ -	2	\$ 1,900.00
123	2-inch Curb Stop and Box	EA	\$ 875.00	2	\$ 1,750.00		\$ -	2	\$ 1,750.00
124	2-inch Type K Copper Water Service (City Side)	LF	\$ 75.00	60	\$ 4,500.00		\$ -	60	\$ 4,500.00
125	Water Service - Interior Plumbing Connection	EA	\$ 450.00	37	\$ 16,650.00		\$ -	37	\$ 16,650.00
126	Plumbing Permit Application and Administration	EA	\$ 150.00	37	\$ 5,550.00		\$ -	37	\$ 5,550.00
127	Plumbing Permit Application Fee	EA	\$ 100.00	37	\$ 3,700.00		\$ -	37	\$ 3,700.00
128	6" x 12" Grade Offset Adapter	EA	\$ 750.00	17	\$ 12,750.00	1	\$ 750.00	18	\$ 13,500.00
129	6-inch Ductile Iron Hydrant Lead	LF	\$ 65.00	180	\$ 11,700.00		\$ -	180	\$ 11,700.00
130	Fire Hydrant Assembly	EA	\$ 7,650.00	17	\$ 130,050.00		\$ -	17	\$ 130,050.00
131	Salvage Existing Hydrant	EA	\$ 150.00	8	\$ 1,200.00		\$ -	8	\$ 1,200.00
132	12-inch HDPE/PVC Storm Sewer	LF	\$ 50.00	130	\$ 6,500.00	28.5	\$ 1,425.00	158.5	\$ 7,925.00
133	12-inch RCP Storm Sewer	LF	\$ 54.00	186	\$ 10,044.00		\$ -	186	\$ 10,044.00
134	24-inch RCP Storm Sewer	LF	\$ 85.00	53	\$ 4,505.00		\$ -	53	\$ 4,505.00
135	36-inch RCP Storm Sewer	LF	\$ 155.00	16	\$ 2,480.00		\$ -	16	\$ 2,480.00
136	42-inch RCP Storm Sewer	LF	\$ 236.00	35	\$ 8,260.00		\$ -	35	\$ 8,260.00
137	Storm Sewer Catch Basin 2' Dia.	EA	\$ 3,000.00	12	\$ 36,000.00	2	\$ 6,000.00	14	\$ 42,000.00
138	Storm Sewer Manhole 4' Dia.	EA	\$ 5,100.00	6	\$ 25,500.00	1	\$ 5,100.00	6	\$ 30,600.00
139	Storm Sewer Manhole 6' Dia.	EA	\$ 8,100.00	1	\$ 8,100.00		\$ -	1	\$ 8,100.00
140	Connect to Ex Storm Sewer	EA	\$ 400.00	11	\$ 4,400.00	2	\$ 800.00	13	\$ 5,200.00
141	Drainage Structure Cover & Adjust	EA	\$ 200.00	10	\$ 2,000.00		\$ -	10	\$ 2,000.00
142	Video Taping Sanitary, Storm, and Culvert Pipe	LF	\$ 3.50	214	\$ 749.00		\$ -	214	\$ 749.00
143	Excavation, Earth	CY	\$ 11.00	3055	\$ 33,605.00		\$ -	3055	\$ 33,605.00
144	Excavation, Rock	CY	\$ 10.00	415	\$ 4,150.00		\$ -	415	\$ 4,150.00
145	Subgrade Undercutting, Special	CY	\$ 15.00	1980	\$ 29,700.00		\$ -	1980	\$ 29,700.00
146	Special Backfill	CY	\$ 12.00	50	\$ 600.00		\$ -	50	\$ 600.00
147	Stone Refill (MDOT 6A)	CY	\$ 20.00	50	\$ 1,000.00	9.78	\$ 195.60	59.78	\$ 1,195.60
148	Curb and Gutter, Rem	LF	\$ 2.00	7915	\$ 15,830.00		\$ -	7915	\$ 15,830.00
149	Concrete Sidewalk & Driveway, Rem	SY	\$ 4.00	2560	\$ 10,240.00		\$ -	2560	\$ 10,240.00
150	Concrete Pavement, Rem	SY	\$ 5.00	340	\$ 1,700.00		\$ -	340	\$ 1,700.00
151	HMA Surface, Rem	SY	\$ 1.75	14183	\$ 24,820.25		\$ -	14183	\$ 24,820.25
152	Utility Exploration	EA	\$ 150.00	20	\$ 3,000.00	6	\$ 900.00	25	\$ 3,900.00
153	Subbase, CIP	CY	\$ 13.00	973	\$ 12,649.00		\$ -	973	\$ 12,649.00
154	Aggregate Base, 4 inch	SY	\$ 2.50	1884	\$ 4,710.00		\$ -	1884	\$ 4,710.00
155	Aggregate Base, 9 inch	SY	\$ 5.25	13872.5	\$ 72,830.63		\$ -	13872.5	\$ 72,830.63
156	Aggregate Surface Cse, 9 inch	SY	\$ 10.00	68	\$ 680.00		\$ -	68	\$ 680.00
157	HMA (4EML, Leveling, 220#/SYD)	SY	\$ 10.85	13872.5	\$ 150,516.63		\$ -	13872.5	\$ 150,516.63
158	HMA (5EML, Surface, 165#/SYD)	SY	\$ 8.20	13872.5	\$ 113,754.50		\$ -	13872.5	\$ 113,754.50
159	HMA (5EML, Driveway, 275#/SYD)	SY	\$ 28.00	596	\$ 16,688.00		\$ -	596	\$ 16,688.00
160	Curb and Gutter, Conc, Det F-2	LF	\$ 22.75	6224	\$ 141,596.00		\$ -	6224	\$ 141,596.00
161	Curb and Gutter, Conc, Det F-4	LF	\$ 22.75	640	\$ 14,560.00		\$ -	640	\$ 14,560.00
162	Curb Slip, HMA	LF	\$ 5.00	25	\$ 125.00		\$ -	25	\$ 125.00
163	Sidewalk, Concrete, 4 inch	SF	\$ 7.00	16160	\$ 113,120.00		\$ -	16160	\$ 113,120.00
164	Driveway, Nonreinf Conc, 6 inch	SY	\$ 75.00	730	\$ 54,750.00		\$ -	730	\$ 54,750.00
165	Detectable Warning Surface	LF	\$ 130.00	55	\$ 7,150.00		\$ -	55	\$ 7,150.00
166	Pavt Mrkg, Waterborne, 4 inch, Yellow	LF	\$ 0.90	2900	\$ 2,610.00		\$ -	2900	\$ 2,610.00
167	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	LF	\$ 4.00	914	\$ 3,656.00		\$ -	914	\$ 3,656.00
168	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	LF	\$ 18.00	141	\$ 2,556.00		\$ -	141	\$ 2,556.00
169	Slope Restoration, Type A	SY	\$ 2.10	4550	\$ 9,555.00		\$ -	4550	\$ 9,555.00
170	Insulation Board, 2-inch	SF	\$ 2.00	1000	\$ 2,000.00		\$ -	1000	\$ 2,000.00
171	Tree Removal, 12 inch or larger	EA	\$ 500.00	8	\$ 4,000.00	6	\$ 3,000.00	14	\$ 7,000.00
172	Traffic Control	LS	\$ 41,000.00	0.5	\$ 20,500.00		\$ -	0.5	\$ 20,500.00
173	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 50.00	20	\$ 1,000.00		\$ -	20	\$ 1,000.00
174	Curb and Gutter Reinforcement	LF	\$ 5.75	6884	\$ 39,468.00		\$ -	6884	\$ 39,468.00
175	Sidewalk Reinforcement	SFT	\$ 1.00	22730	\$ 22,730.00		\$ -	22730	\$ 22,730.00
176	Sawcut Douglas Blvd HMA/Concrete	LF	\$ 10.00	76	\$ 760.00		\$ -	76	\$ 760.00
177	Install New MH Casting on Ex MH	EA	\$ 1,000.00	2	\$ 2,000.00		\$ -	2	\$ 2,000.00
178	Grading, Michigan Avenue Widening	SY	\$ 16.09	1375	\$ 22,123.75		\$ -	1375	\$ 22,123.75
179	Roadway Undercutting, Special	SY	\$ 14.95	487.5	\$ 7,288.13		\$ -	487.5	\$ 7,288.13
180	Re-Staking, Michigan Avenue	LS	\$ 2,500.00	1	\$ 2,500.00		\$ -	1	\$ 2,500.00
181	Excavation Under Storm Sewer	EA	\$ 900.00	2	\$ 1,800.00		\$ -	2	\$ 1,800.00
182	Offset Water Service Under Unknown Storm Sewer	EA	\$ 583.00	3	\$ 1,749.00		\$ -	3	\$ 1,749.00
183	Remove Old City Gas Main	LF	\$ 6.50	3625	\$ 23,562.50	497	\$ 3,230.50	4122	\$ 26,793.00
184	Additional Interior Plumbing at 600 N Douglas Blvd	LS	\$ 700.00	1	\$ 700.00		\$ -	1	\$ 700.00
185	Additional Interior Plumbing at 602 N Lowell St	LS	\$ 800.00	1	\$ 800.00		\$ -	1	\$ 800.00
187	Additional Interior Plumbing at 615 N Lowell St	LS	\$ 750.00	1	\$ 750.00		\$ -	1	\$ 750.00
188	Additional Interior Plumbing at 115 E Michigan St	LS	\$ 500.00	1	\$ 500.00		\$ -	1	\$ 500.00
189	Tree Removals - 144 E Coolidge Ave & 121 W Coolidge Ave	LS	\$ 4,000.00	0	\$ -	1	\$ 4,000.00	1	\$ 4,000.00
190	Ridge Street Additional Plumbing	LS	\$ 3,360.00		\$ -	1	\$ 3,360.00	1	\$ 3,360.00
191	Villa Manor Service Line Replacement	LS	\$ 18,050.00		\$ -	1	\$ 18,050.00	1	\$ 18,050.00
EGLE TOTALS					\$ 2,372,384.39		\$ 111,067.00		\$ 2,483,451.39

Change Order No. 8				Revised Contract		Change Order #8		Revised Contract	
240616: Phase 5B Water & Sewer Upgrades				(Through Change Order No. 7)				(Through Change Order No. 8)	
Item	Description	Units	Unit Price	Quantity	Total	Quantity	Total	Quantity	Total
USDA RD - Sanitary Sewer System Upgrades									
201	8" SDR 35 PVC Gravity Sewer	LF	\$ 58.00	7939	\$ 460,462.00		\$ -	7939	\$ 460,462.00
202	12" SDR 35 PVC Gravity Sewer	LF	\$ 72.00	1815	\$ 130,680.00		\$ -	1815	\$ 130,680.00
203	15" SDR 35 PVC Gravity Sewer	LF	\$ 93.20	532	\$ 49,582.40		\$ -	532	\$ 49,582.40
204	18" SDR 35 PVC Gravity Sewer	LF	\$ 103.25	1314	\$ 135,670.50	14	\$ 1,445.50	1328	\$ 137,116.00
205	24" SDR 35 PVC Gravity Sewer	LF	\$ 300.00	14.5	\$ 4,350.00		\$ -	14.5	\$ 4,350.00
206	4' Dia. Stand. San MH & Cover	VF	\$ 782.20	377.1	\$ 294,967.62	22.7	\$ 17,756.94	399.8	\$ 312,723.56
207	Sanitary Sewer Drop MH Connection - New MH	EA	\$ 8,000.00	1	\$ 8,000.00		\$ -	1	\$ 8,000.00
208	Sanitary Sewer Drop MH Connection - Existing MH	EA	\$ 2,500.00	1	\$ 2,500.00		\$ -	1	\$ 2,500.00
209	Sanitary Manhole Cover and Adjust	EA	\$ 250.00	5	\$ 1,250.00		\$ -	5	\$ 1,250.00
210	Connect to Ex Sanitary Sewer MH	EA	\$ 750.00	8	\$ 6,000.00		\$ -	8	\$ 6,000.00
211	Connect to Ex Sanitary Sewer Main	EA	\$ 350.00	46	\$ 16,100.00		\$ -	46	\$ 16,100.00
212	8"x6" Sanitary Sewer Wye	EA	\$ 225.00	191	\$ 42,975.00		\$ -	191	\$ 42,975.00
213	12"x6" Sanitary Sewer Wye	EA	\$ 475.00	45	\$ 21,375.00		\$ -	45	\$ 21,375.00
214	15"x6" Sanitary Sewer Wye	EA	\$ 825.00	8	\$ 6,600.00		\$ -	8	\$ 6,600.00
215	18"x6" Sanitary Sewer Wye	EA	\$ 1,450.00	28	\$ 40,600.00		\$ -	28	\$ 40,600.00
216	6" SDR 35 PVC Sewer Lateral	LF	\$ 37.00	7985	\$ 295,445.00		\$ -	7985	\$ 295,445.00
217	12-inch HDPE/PVC Storm Sewer	LF	\$ 55.00	59	\$ 3,245.00		\$ -	59	\$ 3,245.00
218	12-inch RCP Storm Sewer	LF	\$ 54.00	118	\$ 6,372.00		\$ -	118	\$ 6,372.00
219	24-inch RCP Storm Sewer	LF	\$ 85.00	53	\$ 4,505.00		\$ -	53	\$ 4,505.00
220	36-inch RCP Storm Sewer	LF	\$ 155.00	10	\$ 1,550.00		\$ -	10	\$ 1,550.00
221	42-inch RCP Storm Sewer	LF	\$ 236.00	16	\$ 3,776.00		\$ -	16	\$ 3,776.00
222	Storm Sewer Catch Basin 2' Dia.	EA	\$ 3,000.00	3	\$ 9,000.00		\$ -	3	\$ 9,000.00
223	Storm Sewer Manhole 4' Dia.	EA	\$ 5,100.00	3	\$ 15,300.00		\$ -	3	\$ 15,300.00
224	Connect to Ex Storm Sewer	EA	\$ 500.00	4	\$ 2,000.00		\$ -	4	\$ 2,000.00
225	Drainage Structure Cover & Adjust	EA	\$ 200.00	10	\$ 2,000.00		\$ -	10	\$ 2,000.00
226	Video Taping Sanitary, Storm, and Culvert Pipe	LF	\$ 3.50	11722	\$ 41,027.00		\$ -	11722	\$ 41,027.00
227	Non-Structural Flowable Fill	CY	\$ 135.00	125	\$ 16,875.00		\$ -	125	\$ 16,875.00
228	Excavation, Earth	CY	\$ 11.00	5553	\$ 61,105.00		\$ -	5553	\$ 61,105.00
229	Excavation, Rock	CY	\$ 10.00	915	\$ 9,150.00		\$ -	915	\$ 9,150.00
230	Subgrade Undercutting, Special	CY	\$ 15.00	2100	\$ 31,500.00		\$ -	2100	\$ 31,500.00
231	Special Backfill	CY	\$ 12.00	850	\$ 10,200.00		\$ -	850	\$ 10,200.00
232	Stone Refill (MDOT 6A)	CY	\$ 20.00	200	\$ 4,000.00		\$ -	200	\$ 4,000.00
233	Curb and Gutter, Rem	LF	\$ 2.00	10030	\$ 20,060.00		\$ -	10030	\$ 20,060.00
234	Concrete Sidewalk & Driveway, Rem	SY	\$ 4.00	2823.4	\$ 11,293.60	791.3	\$ 3,165.20	3614.7	\$ 14,458.80
235	Concrete Pavement, Rem	SY	\$ 5.00	680	\$ 3,400.00		\$ -	680	\$ 3,400.00
236	HMA Surface, Rem	SY	\$ 2.00	18928	\$ 37,856.00		\$ -	18928	\$ 37,856.00
237	Utility Exploration	EA	\$ 100.00	50	\$ 5,000.00		\$ -	50	\$ 5,000.00
238	Subbase, CIP	CY	\$ 12.00	380	\$ 4,560.00		\$ -	380	\$ 4,560.00
239	Aggregate Base, 4 inch	SY	\$ 2.50	3094	\$ 7,735.00		\$ -	3094	\$ 7,735.00
240	Aggregate Base, 9 inch	SY	\$ 5.25	17691.5	\$ 92,880.38		\$ -	17691.5	\$ 92,880.38
241	Aggregate Surface Cse, 9 inch	SY	\$ 10.00	64	\$ 640.00		\$ -	64	\$ 640.00
242	HMA (4EML, Leveling, 220#/syd)	SY	\$ 10.85	17691.5	\$ 191,952.78		\$ -	17691.5	\$ 191,952.78
243	HMA (SEML, Surface, 165#/syd)	SY	\$ 8.20	17691.5	\$ 145,070.30		\$ -	17691.5	\$ 145,070.30
244	HMA (SEML, Driveway, 275#/syd)	SY	\$ 28.00	1241	\$ 34,748.00		\$ -	1241	\$ 34,748.00
245	Curb and Gutter, Conc, Det F-2	LF	\$ 23.00	10730	\$ 246,790.00		\$ -	10730	\$ 246,790.00
246	Curb and Gutter, Conc, Det F-4	LF	\$ 23.00	1220	\$ 28,060.00		\$ -	1220	\$ 28,060.00
247	Curb Slip, HMA	LF	\$ 5.00	190	\$ 950.00		\$ -	190	\$ 950.00
248	Sidewalk, Concrete, 4 inch	SF	\$ 7.00	23005	\$ 161,035.00		\$ -	23005	\$ 161,035.00
249	Driveway, Nonrein Conc, 8 inch	SY	\$ 75.00	1215	\$ 91,125.00		\$ -	1215	\$ 91,125.00
250	Detectable Warning Surface	LF	\$ 130.00	72	\$ 9,360.00		\$ -	72	\$ 9,360.00
251	Slope Restoration, Type A	SY	\$ 2.25	8305	\$ 18,686.25		\$ -	8305	\$ 18,686.25
252	Insulation Board, 2-inch	SF	\$ 2.00	2340	\$ 4,680.00		\$ -	2340	\$ 4,680.00
253	Tree Removal, 12 inch or larger	EA	\$ 500.00	26	\$ 13,000.00		\$ -	26	\$ 13,000.00
254	Traffic Control	LS	\$ 41,000.00	0.5	\$ 20,500.00		\$ -	0.5	\$ 20,500.00
255	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 60.00	16	\$ 960.00		\$ -	16	\$ 960.00
256	Mobilization	LSUM	\$ 55,000.00	1	\$ 55,000.00		\$ -	1	\$ 55,000.00
257	8-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 85.00	400	\$ 34,000.00		\$ -	400	\$ 34,000.00
258	10-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 90.00	0	\$ -		\$ -	0	\$ -
259	12-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 100.00	300	\$ 30,000.00		\$ -	300	\$ 30,000.00
260	15-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 110.00	0	\$ -		\$ -	0	\$ -
261	18-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 200.00	1450	\$ 290,000.00		\$ -	1450	\$ 290,000.00
262	24-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 225.00	1200	\$ 270,000.00		\$ -	1200	\$ 270,000.00
263	Removal of Protruding Tap, 8-Inch thru 24-Inch	EA	\$ 500.00	70	\$ 35,000.00		\$ -	70	\$ 35,000.00
264	Re-Instatement Lateral, 8-Inch thru 15-Inch	EA	\$ 500.00	26	\$ 13,000.00		\$ -	26	\$ 13,000.00
265	Re-Instatement Lateral, 18-Inch thru 24-Inch	EA	\$ 900.00	50	\$ 45,000.00		\$ -	50	\$ 45,000.00
266	Coolidge Ave Sewer Re-Lay	LSUM	\$ 2,762.50	1	\$ 2,762.50		\$ -	1	\$ 2,762.50
267	Sanitary Sewer Lateral Repairs at 244 E Coolidge	LSUM	\$ 2,075.00	1	\$ 2,075.00		\$ -	1	\$ 2,075.00
268	8"x8" Sanitary Sewer Wye	EA	\$ 400.00	2	\$ 800.00	1	\$ 400.00	3	\$ 1,200.00
269	Curb and Gutter Reinforcement	LF	\$ 5.75	11950	\$ 68,712.50		\$ -	11950	\$ 68,712.50
270	Sidewalk Reinforcement	SFT	\$ 1.00	13940	\$ 13,940.00		\$ -	13940	\$ 13,940.00
271	Sawcut Douglas Blvd HMA/Concrete	LF	\$ 10.00	76	\$ 760.00		\$ -	76	\$ 760.00
272	Install New MH Casting on Ex MH	EA	\$ 1,000.00	2	\$ 2,000.00		\$ -	2	\$ 2,000.00
273	Rural Development Project Sign	EA	\$ 1,400.00	1	\$ 1,400.00		\$ -	1	\$ 1,400.00
274	138/134 W Coolidge Ave Sanitary Sewer Lateral Separation	LS	\$ 4,700.00	1	\$ 4,700.00		\$ -	1	\$ 4,700.00
275	109 E Harding Ave - Storm Sewer Repairs	LS	\$ 1,975.00	1	\$ 1,975.00		\$ -	1	\$ 1,975.00
276	Lowell St - Sanitary Sewer Additional Depth	LS	\$ 3,380.00	1	\$ 3,380.00		\$ -	1	\$ 3,380.00
277	Grading, Michigan Avenue Widening	SY	\$ 16.09	1375	\$ 22,123.75		\$ -	1375	\$ 22,123.75
278	Roadway Undercutting, Special	SY	\$ 14.95	487.5	\$ 7,288.13		\$ -	487.5	\$ 7,288.13
279	Re-Staking, Michigan Avenue	LS	\$ 2,500.00	1	\$ 2,500.00		\$ -	1	\$ 2,500.00
280	Cut-In Sewer Wye, 8-inch	EA	\$ 1,000.00	1	\$ 1,000.00		\$ -	1	\$ 1,000.00
281	Cut-In Sewer Wye, 12-inch	EA	\$ 1,275.00	2	\$ 2,550.00		\$ -	2	\$ 2,550.00
282	Service Line Televising	EA	\$ 850.00	4	\$ 3,400.00		\$ -	4	\$ 3,400.00
283	MH21968 Modifications	LS	\$ 1,000.00	1	\$ 1,000.00		\$ -	1	\$ 1,000.00
284	Bulkhead, 30-inch and larger	EA	\$ 850.00	1	\$ 850.00		\$ -	1	\$ 850.00
285	Offset Sewer Service Under Unknown Storm Sewer	EA	\$ 583.00	3	\$ 1,749.00		\$ -	3	\$ 1,749.00
286	Storm Sewer Manhole Repair	EA	\$ 2,850.00	1	\$ 2,850.00		\$ -	1	\$ 2,850.00
287	Michigan Ave Ex. Manhole Modifications	LS	\$ 900.00	1	\$ 900.00		\$ -	1	\$ 900.00
288	Sewer Lateral Exploration, Special	EA	\$ 900.00	5	\$ 4,500.00		\$ -	5	\$ 4,500.00
289	Remove Old City Gas Main	LF	\$ 6.50	2180	\$ 14,170.00		\$ -	2180	\$ 14,170.00
290	Pre-Cleaning 24" Sewer Main for Lining	HOURL	\$ 835.00	80	\$ 66,800.00		\$ -	80	\$ 66,800.00
291	Clearing and Grubbing, Lake Ave	LS	\$ 5,000.00	1	\$ 5,000.00		\$ -	1	\$ 5,000.00
292	Abandon Existing Sanitary MH, Lake Ave	EA	\$ 650.00	1	\$ 650.00		\$ -	1	\$ 650.00
293	Mobilization, MH Lining	LS	\$ 28,000.00	1	\$ 28,000.00		\$ -	1	\$ 28,000.00
294	MH Liner (4' Dia MH)	VF	\$ 551.32	101	\$ 55,683.32		\$ -	101	\$ 55,683.32
295	New Sanitary MH Casting & Adjust, MH Lining	EA	\$ 1,100.00	12	\$ 13,200.00		\$ -	12	\$ 13,200.00
296	Rubber MH Adjustment Ring, MH Lining	VF	\$ 650.00	12	\$ 7,800.00		\$ -	12	\$ 7,800.00
297	Aggregate Surface Course, MH Lining	CYD	\$ 25.00	1000	\$ 25,000.00		\$ -	1000	\$ 25,000.00

Change Order No. 8 240618: Phase 5B Water & Sewer Upgrades				Revised Contract (Through Change Order No. 7)		Change Order #8		Revised Contract (Through Change Order No. 8)	
Item	Description	Units	Unit Price	Quantity	Total	Quantity	Total	Quantity	Total
298	Breaker Run, 3"x5", MH Lining	CYD	\$ 30.00	250	\$ 7,500.00		\$ -	250	\$ 7,500.00
299	Tree Removal, MH Lining	EA	\$ 1,500.00	1	\$ 1,500.00		\$ -	1	\$ 1,500.00
400	215 W Ridge St Cleanout	LS	\$ 2,500.00		\$ -	1	\$ 2,500.00	1	\$ 2,500.00
401	MH2204 Modifications	LS	\$ 12,500.00		\$ -	1	\$ 12,500.00	1	\$ 12,500.00
402	E Ridge Street Sewer Removal	LF	\$ 20.00		\$ -	650	\$ 13,000.00	650	\$ 13,000.00
RURAL DEVELOPMENT TOTALS					\$ 4,039,024.03		\$ 50,766.64		\$ 4,089,790.67
City of Ironwood - Restoration Items									
301	Curb and Gutter, Rem (City)	LF	\$ 2.50	410	\$ 1,025.00		\$ -	410	\$ 1,025.00
302	Concrete Sidewalk & Driveway, Rem (City)	SY	\$ 4.90	2840	\$ 11,360.00		\$ -	2840	\$ 11,360.00
303	HMA Surface, Rem (City)	SY	\$ 2.50	453	\$ 1,132.50		\$ -	453	\$ 1,132.50
304	Subbase, CIP (City)	CY	\$ 13.00	275	\$ 3,575.00		\$ -	275	\$ 3,575.00
305	Aggregate Base, 4 Inch (City)	SY	\$ 2.75	546	\$ 1,501.50		\$ -	546	\$ 1,501.50
306	Aggregate Base, 9 Inch (City)	SY	\$ 5.50	785	\$ 4,317.50		\$ -	785	\$ 4,317.50
307	HMA (4EML Leveling, 220#/SYD) (City)	SY	\$ 10.90	785	\$ 8,556.50		\$ -	785	\$ 8,556.50
308	HMA (5EML Surface, 165#/SYD) (City)	SY	\$ 8.20	785	\$ 6,437.00		\$ -	785	\$ 6,437.00
309	HMA (5EML Driveway, 275#/SYD) (City)	SY	\$ 28.00	100	\$ 2,800.00		\$ -	100	\$ 2,800.00
310	Curb Slip, HMA	LF	\$ 10.00	10	\$ 100.00		\$ -	10	\$ 100.00
311	Sidewalk, Concrete, 4 Inch (City)	SF	\$ 7.00	19150	\$ 134,050.00		\$ -	19150	\$ 134,050.00
312	Driveway, Nonreinf Conc, 8 Inch (City)	SY	\$ 75.00	715	\$ 53,625.00		\$ -	715	\$ 53,625.00
313	Detectable Warning Surface (City)	LF	\$ 130.00	10	\$ 1,300.00		\$ -	10	\$ 1,300.00
314	Slope Restoration, Type A (City)	SY	\$ 5.00	200	\$ 1,000.00		\$ -	200	\$ 1,000.00
315	Sidewalk Reinforcement	SFT	\$ 1.00	500	\$ 500.00		\$ -	500	\$ 500.00
CITY TOTALS					\$ 231,280.00		\$ -		\$ 231,280.00
EGLE - Water System Upgrades					\$ 2,372,384.39	\$	111,087.00	\$	2,458,061.39
RD - Sewer System Upgrades					\$ 4,039,024.03	\$	50,766.64	\$	4,089,790.67
CITY - Restoration Upgrades					\$ 231,280.00	\$	-	\$	231,280.00
PHASE 5B Total					\$ 6,642,688.42	\$	161,853.64	\$	6,779,132.06

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Wednesday, May 27, 2026 1:07 PM
To: Mike Graham
Subject: Ironwood 5B Tree Removals Extras

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

Please see the additional work to be added to the next change order for the Ironwood 5B project:

Tree removal at 144 E Coolidge Ave, stump grinding, and disposal fees - \$1880

Tree removal at 121 W Coolidge Ave, stump grinding, and disposal fees - \$2120

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

TOM HAMPSTON
906-364-2097
N11737 JUNET ROAD
IRONWOOD, MI 49938

Jake's Excavating
N10633 Lake Road
Ironwood, MI 49938
Extra-Phase 5-C

Invoice #5-29-2026

June 1, 2026

SB

Date	Description	
5/21/2026	237 E. Ridge Street	\$800.00
5/26/2026	112 W. Ridge Street	\$600.00
5/27/2026	223 W. Ridge Street	\$800.00
5/27/2026	133 W. Ridge Street	\$400.00
5/28/2026	135 W. Ridge Street	\$600.00

Total

\$3,200.00

Thank you!
Tom Hampston

5%
MARKUP

\$160

\$3,360

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Thursday, June 11, 2026 11:25 AM
To: Mike Graham
Subject: 5B 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 below extras for the Villa Manor project:

Installed 6" DI watermain from the valve into the building utility room. This work involved breaking out the existing floor, installing a 90-degree bend with flange pipe, 62 feet of 6" pipe, and two 22.5-degree bends to achieve proper grade. Installed temporary water with proper plumbing inside the building and placed new concrete to restore the floor.

Total: \$18,050

This total does not include interior plumbing, permits, or pavement repairs. Unit pricing will be used for removals.

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

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Thursday, June 11, 2026 9:39 AM
To: Mike Graham
Subject: Ironwood 5B 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 added to the 5B project:

215 W Ridge St:
Install new cleanout on private side and 10' of 6" sewer pipe
Total: \$2,500

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

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Thursday, June 11, 2026 10:13 AM
To: Mike Graham
Subject: Extra 5B Project

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 added to the next Change Order for the 5B Project:

MH 2204 was shown on the plans without a drop connection. Installed a 12" outside drop connection and ordered a new mid-section with a drop connection boot. The original invert elevation was incorrect and required modification to establish proper grade.

The manhole will still be paid at the contract unit price.

Total extra for drop manhole parts and labor: \$12,500

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

Mike Graham

From: Cheyenne Colberg <cheyenne@jakesexcavating.biz>
Sent: Tuesday, June 9, 2026 11:26 AM
To: Mike Graham
Subject: Ironwood 5B Extra

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

Please see the additional item to be included in the next Change Order for the Ironwood 5B Project:

- Remove existing sewer main on E. Ridge Street from Douglas Blvd. to Greenbush St., Station 21+00 to 27+50
- Total Length: 650 LF @ \$20/LF

Total: \$13,000



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](#)

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

CO 8 (2)

Final Audit Report

2026-07-10

Created:	2026-07-10
By:	Kelsey Roble (kroble@coleman-engineering.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAs-XSiRjD0Oocqgj7R_cgAAe9klxzz_XU

"CO 8 (2)" History

-  Document created by Kelsey Roble (kroble@coleman-engineering.com)
2026-07-10 - 5:30:26 PM GMT
-  Document emailed to Scott Nowack (snowack@coleman-engineering.com) for signature
2026-07-10 - 5:31:26 PM GMT
-  Email viewed by Scott Nowack (snowack@coleman-engineering.com)
2026-07-10 - 10:26:20 PM GMT
-  Document e-signed by Scott Nowack (snowack@coleman-engineering.com)
Signature Date: 2026-07-10 - 10:26:50 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW
-  Agreement completed.
2026-07-10 - 10:26:50 PM GMT

Change Order No. 6

Date of Issuance: 7/6/26

Owner: City of Ironwood

Contractor: Jake's Excavating & Landscaping, LLC

Engineer: Coleman Engineering Company

Project: Phase 5C DWSRF Water System Upgrades

Contract Name: Phase 5C DWSRF Water System Upgrades

Effective Date: 7/13/26

Owner's Contract No.:

Contractor's Project No.:

Engineer's Project No.: 231105

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

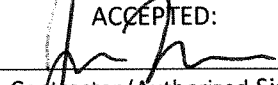
Description: Add Lead Service Line Replacement pay items to contract.

Attachments: Revised Schedule of Pay Items; Change Order request emails

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 1,813,030.22	Original Contract Times: Substantial Completion: <u>October 10, 2025</u> Ready for Final Payment: <u>June 19, 2026</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>5</u> : \$ 130,632.26	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>5</u> : Substantial Completion: - Ready for Final Payment: - days
Contract Price prior to this Change Order: \$ 1,943,662.48	Contract Times prior to this Change Order: Substantial Completion: <u>October 10, 2025</u> Ready for Final Payment: <u>June 19, 2026</u> days or dates
[Increase] [Decrease] of this Change Order: \$ 612,407.00	[Increase] [Decrease] of this Change Order: Substantial Completion: - Ready for Final Payment: <u>August 28, 2026</u> days or dates
Contract Price incorporating this Change Order: \$ 2,556,069.48	Contract Times with all approved Change Orders: Substantial Completion: <u>October 10, 2025</u> Ready for Final Payment: <u>August 28, 2026</u> days or dates

RECOMMENDED:
By: 
Engineer (if required)
Title: Project Manager
Date: 7/8/2026

ACCEPTED:
By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

ACCEPTED:
By: 
Contractor (Authorized Signature)
Title: Owner
Date: 7-7-26

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____

City of Ironwood, Michigan
Phase 5C - DWSRF Water System Upgrades Project
CEC Project No. 231105

Change Order No. 6

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

	EGLE	CITY FUNDS				Total
	Water	Local Roads	Local Sidewalks	Major Roads	Major Sidewalks	
Original Contract Amount	\$ 1,648,259.50	\$ 133,203.02	\$ 5,220.00	\$ 25,227.70	\$ 1,120.00	\$ 1,813,030.22
Previously Approved Amount	\$ 211,080.98	\$ (129,228.02)	\$ 48,445.00	\$ 1,454.30	\$ (1,120.00)	\$ 130,632.26
Previous Contract Amount	\$ 1,859,340.48	\$ 3,975.00	\$ 53,665.00	\$ 26,682.00	\$ -	\$ 1,943,662.48
This Change Order Amount	\$ 612,407.00					\$ 612,407.00
Revised Contract Amount	\$ 2,471,747.48	\$ 3,975.00	\$ 53,665.00	\$ 26,682.00	\$ -	\$ 2,556,069.48

City of Ironwood				Revised Contract through Change Order #5		Change Order #6		Revised Contract through Change Order #6	
El-231105 Phase 5C Water and Sewer Upgrades				Quantity	Total	Quantity	Total	Quantity	Total
Item	Description	Units	Unit						
EGLI WATER ITEMS									
101	6-inch Watermain	LF	\$ 58.00	105	\$ 6,090.00		\$ -	105	\$ 6,090.00
102	8-inch Watermain	LF	\$ 62.00	5895	\$ 365,490.00		\$ -	5895	\$ 365,490.00
103	8-inch Gate Valve and Box	EA	\$ 2,780.00	26	\$ 72,280.00		\$ -	26	\$ 72,280.00
104	8" x 8" x 6" Tee	EA	\$ 645.00	16	\$ 10,320.00		\$ -	16	\$ 10,320.00
105	8" x 8" x 8" Tee	EA	\$ 700.00	6	\$ 4,200.00		\$ -	6	\$ 4,200.00
106	8" x 8" x 8" Cross	EA	\$ 950.00	1	\$ 950.00		\$ -	1	\$ 950.00
107	8" x 6" Reducer	EA	\$ 360.00	3	\$ 1,080.00		\$ -	3	\$ 1,080.00
108	6-inch Bend	EA	\$ 380.00	6	\$ 2,280.00		\$ -	6	\$ 2,280.00
109	8-inch Bend	EA	\$ 450.00	16	\$ 7,200.00		\$ -	16	\$ 7,200.00
110	Watermain Cap/Plug	EA	\$ 320.00	8	\$ 2,560.00		\$ -	8	\$ 2,560.00
111	Connect to Ex. 6" Watermain	EA	\$ 900.00	3	\$ 2,700.00		\$ -	3	\$ 2,700.00
112	Connect to Ex. 8" Watermain	EA	\$ 1,000.00	9	\$ 9,000.00		\$ -	9	\$ 9,000.00
113	1-inch Corporation Stop	EA	\$ 325.00	138	\$ 44,850.00		\$ -	138	\$ 44,850.00
114	1-inch Curb Stop and Box	EA	\$ 335.00	138	\$ 46,230.00		\$ -	138	\$ 46,230.00
115	1-inch Type K Copper Water Service (City Side)	LF	\$ 34.00	4160	\$ 141,440.00		\$ -	4160	\$ 141,440.00
116	1-inch Type K Copper Water Service (Private Side)	LF	\$ 35.00	1400	\$ 49,000.00		\$ -	1400	\$ 49,000.00
117	Water Service - Interior Plumbing Connection	EA	\$ 450.00	28	\$ 12,600.00	15	\$ 6,750.00	43	\$ 19,350.00
118	Plumbing Permit Application and Administration	EA	\$ 150.00	28	\$ 4,200.00	15	\$ 2,250.00	43	\$ 6,450.00
119	Plumbing Permit Application Fee	EA	\$ 100.00	28	\$ 2,800.00	15	\$ 1,500.00	43	\$ 4,300.00
120	6" x 12" Grade Offset Adapter	EA	\$ 750.00	14	\$ 10,500.00	1	\$ 750.00	15	\$ 11,250.00
121	6-inch Ductile Iron Hydrant Lead	LF	\$ 58.00	140	\$ 8,120.00		\$ -	140	\$ 8,120.00
122	Fire Hydrant Assembly	EA	\$ 7,300.00	15	\$ 109,500.00		\$ -	15	\$ 109,500.00
123	Salvage Existing Hydrant	EA	\$ 150.00	5	\$ 750.00		\$ -	5	\$ 750.00
124	12-inch HDPE/PVC Storm Sewer	LF	\$ 35.00	45	\$ 1,575.00		\$ -	45	\$ 1,575.00
125	12-inch RCP Storm Sewer	LF	\$ 52.00	81	\$ 4,212.00		\$ -	81	\$ 4,212.00
126	36-inch RCP Storm Sewer	LF	\$ 130.00	20	\$ 2,600.00		\$ -	20	\$ 2,600.00
127	Storm Sewer Catch Basin 2' Dia.	EA	\$ 2,825.00	4	\$ 11,300.00		\$ -	4	\$ 11,300.00
128	Storm Sewer Manhole 4' Dia.	EA	\$ 3,500.00	1	\$ 3,500.00		\$ -	1	\$ 3,500.00
129	Connect to Ex Storm Sewer	EA	\$ 400.00	4	\$ 1,600.00		\$ -	4	\$ 1,600.00
130	Drainage Structure Cover & Adjust	EA	\$ 100.00	19	\$ 1,900.00		\$ -	19	\$ 1,900.00
131	Excavation, Earth	CY	\$ 9.00	3580	\$ 32,220.00	25	\$ 225.00	3605	\$ 32,445.00
132	Excavation, Rock	CY	\$ 1.00	67.8	\$ 67.80		\$ -	67.8	\$ 67.80
133	Subgrade Undercutting, Special	CY	\$ 10.00	1065	\$ 10,650.00		\$ -	1065	\$ 10,650.00
134	Special Backfill	CY	\$ 10.00	75	\$ 750.00		\$ -	75	\$ 750.00
135	Stone Refill (MDOT 6A)	CY	\$ 18.75	31	\$ 581.25		\$ -	31	\$ 581.25
136	Curb and Gutter, Rem	LF	\$ 1.50	6720	\$ 10,080.00		\$ -	6720	\$ 10,080.00
137	Concrete Sidewalk & Driveway, Rem	SY	\$ 3.00	2880.7	\$ 8,642.10		\$ -	2880.7	\$ 8,642.10
138	Concrete Pavement, Rem	SY	\$ 3.50	340	\$ 1,190.00	275	\$ 962.50	615	\$ 2,152.50
139	HMA Surface, Rem	SY	\$ 1.50	11227.3	\$ 16,840.95		\$ -	11227.3	\$ 16,840.95
140	Utility Exploration	EA	\$ 100.00	10	\$ 1,000.00	10	\$ 1,000.00	20	\$ 2,000.00
141	Subbase, CIP	CY	\$ 11.50	456.5	\$ 5,249.75		\$ -	456.5	\$ 5,249.75
142	Aggregate Base, 4 inch	SY	\$ 2.50	1100	\$ 2,750.00		\$ -	1100	\$ 2,750.00
143	Aggregate Base, 9 inch	SY	\$ 5.01	11064	\$ 55,430.64		\$ -	11064	\$ 55,430.64
144	Aggregate Surface Cse, 9 inch	SY	\$ 8.00	36	\$ 288.00		\$ -	36	\$ 288.00
145	HMA (4EML, Leveling, 220#SYD)	SY	\$ 10.74	11064	\$ 118,827.36		\$ -	11064	\$ 118,827.36
146	HMA (5EML, Surface, 165#SYD)	SY	\$ 8.25	11064	\$ 91,278.00		\$ -	11064	\$ 91,278.00
147	HMA (5EML, Driveway, 275#SYD)	SY	\$ 28.00	786	\$ 22,008.00		\$ -	786	\$ 22,008.00
148	Curb and Gutter, Conc, Det F-2	LF	\$ 22.50	4654.25	\$ 104,720.63		\$ -	4654.25	\$ 104,720.63
149	Curb and Gutter, Conc, Det F-4	LF	\$ 22.50	163.5	\$ 3,678.75		\$ -	163.5	\$ 3,678.75
150	Curb Slp, HMA	LF	\$ 3.25	1375	\$ 4,468.75		\$ -	1375	\$ 4,468.75
151	Sidewalk, Concrete, 4 inch	SF	\$ 7.00	15168	\$ 106,176.00		\$ -	15168	\$ 106,176.00
152	Driveway, Nonreinf Concrete, 6 inch	SY	\$ 75.00	1218	\$ 91,350.00		\$ -	1218	\$ 91,350.00
153	Detectable Warning Surface	LF	\$ 130.00	60	\$ 7,800.00		\$ -	60	\$ 7,800.00
154	Pavt Mrkg, Waterborne, 4 inch, Yellow	LF	\$ 1.15	2140	\$ 2,461.00		\$ -	2140	\$ 2,461.00
155	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	LF	\$ 5.25	822	\$ 4,315.50		\$ -	822	\$ 4,315.50
156	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	LF	\$ 15.50	152	\$ 2,356.00		\$ -	152	\$ 2,356.00
157	Slope Restoration, Type A	SY	\$ 1.50	5015	\$ 7,522.50		\$ -	5015	\$ 7,522.50
158	Insulation Board, 2-Inch	SF	\$ 2.00	500	\$ 1,000.00		\$ -	500	\$ 1,000.00
159	Tree Removal, 12 inch or larger	EA	\$ 250.00	19	\$ 4,750.00		\$ -	19	\$ 4,750.00
160	Traffic Control	LS	\$ 17,500.00	1	\$ 17,500.00		\$ -	1	\$ 17,500.00
161	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 60.00	24	\$ 1,440.00		\$ -	24	\$ 1,440.00
162	8" SDR 35 PVC Gravity Sewer	LF	\$ 40.00	100	\$ 4,000.00		\$ -	100	\$ 4,000.00
163	12" SDR 35 PVC Gravity Sewer	LF	\$ 55.00	25	\$ 1,375.00		\$ -	25	\$ 1,375.00
164	Sanitary Manhole Cover and Adjust	EA	\$ 250.00	3	\$ 750.00		\$ -	3	\$ 750.00
165	6" SDR 35 PVC Sewer Lateral	LF	\$ 38.00	932.5	\$ 35,435.00		\$ -	932.5	\$ 35,435.00
166	Remove Abandon City Gas Pipe	LF	\$ 6.50	6000	\$ 39,000.00		\$ -	6000	\$ 39,000.00
167	Repair Water Service Electrical Ground - 144 E Coolidge	LS	\$ 650.00	1	\$ 650.00		\$ -	1	\$ 650.00
168	Curb and Gutter Reinforcement	LF	\$ 5.75	4818	\$ 27,703.50		\$ -	4818	\$ 27,703.50
169	Sidewalk Reinforcement	SFT	\$ 1.00	5512	\$ 5,512.00		\$ -	5512	\$ 5,512.00
170	Sawcut Douglas Blvd HMA/Concrete	LF	\$ 10.00	152	\$ 1,520.00		\$ -	152	\$ 1,520.00
171	Install New MH Casting	EA	\$ 1,000.00	2	\$ 2,000.00	1	\$ 1,000.00	3	\$ 3,000.00
172	Additional Storm Sewer MH in Lowell/Harding	LS	\$ 26,500.00	1	\$ 26,500.00		\$ -	1	\$ 26,500.00
173	Additional Storm Sewer MH in Greenbush/Harding	LS	\$ 27,500.00	1	\$ 27,500.00		\$ -	1	\$ 27,500.00
174	114 E Coolidge Ave - Fence Reinstall	LS	\$ 800.00	1	\$ 800.00		\$ -	1	\$ 800.00
175	Additional Interior Plumbing at 114,151,160, 109 Coolidge	LS	\$ 2,100.00	1	\$ 2,100.00		\$ -	1	\$ 2,100.00
176	119 W Coolidge Ave - Retaining Wall Restoration	LS	\$ 2,500.00	1	\$ 2,500.00		\$ -	1	\$ 2,500.00
177	Additional Interior Plumbing at 112 W Coolidge	LS	\$ 800.00	1	\$ 800.00		\$ -	1	\$ 800.00
178	Additional Interior Plumbing at 119 W Coolidge	LS	\$ 825.00	1	\$ 825.00		\$ -	1	\$ 825.00
179	Additional Interior Plumbing at 129 W Coolidge	LS	\$ 800.00	1	\$ 800.00		\$ -	1	\$ 800.00

City of Ironwood				Revised Contract through Change Order #5		Change Order #6		Revised Contract through Change Order #6	
EI-231105 Phase 5C Water and Sewer Upgrades				Quantity	Total	Quantity	Total	Quantity	Total
Item	Description	Units	Unit						
180	Additional Interior Plumbing at 205 W Harding	LS	\$ 500.00	1	\$ 500.00		\$ -	1	\$ 500.00
181	Additional Interior Plumbing at 226 E Harding	LS	\$ 500.00	1	\$ 500.00		\$ -	1	\$ 500.00
182	Additional Interior Plumbing at 500 Greenbush St	LS	\$ 350.00	1	\$ 350.00		\$ -	1	\$ 350.00
183	LSLR Water Service Exploration	EA	\$ 400.00	0	\$ -	5	\$ 2,000.00	5	\$ 2,000.00
184	LSLR 1-inch Corporation Stop	EA	\$ 475.00	0	\$ -	20	\$ 9,500.00	20	\$ 9,500.00
185	LSLR 1-inch Type K Copper Water Service, Water Main to ROW (Public)	LF	\$ 54.00	0	\$ -	700	\$ 37,800.00	700	\$ 37,800.00
186	LSLR 1-inch Type K Copper Water Service, ROW to House (Private)	LF	\$ 60.85	0	\$ -	1600	\$ 97,360.00	1600	\$ 97,360.00
187	LSLR 1-inch Curb Stop and Box	EA	\$ 450.00	0	\$ -	20	\$ 9,000.00	20	\$ 9,000.00
188	LSLR Water Service Interior Plumbing Connection	EA	\$ 550.00	0	\$ -	40	\$ 22,000.00	40	\$ 22,000.00
189	LSLR Plumbing Permit Applications and Administration	EA	\$ 500.00	0	\$ -	40	\$ 20,000.00	40	\$ 20,000.00
190	LSLR Plumbing Permit Fees	EA	\$ 155.00	0	\$ -	40	\$ 6,200.00	40	\$ 6,200.00
191	LSLR Insulation Board, 2-inch	SFT	\$ 1.55	0	\$ -	650	\$ 1,007.50	650	\$ 1,007.50
192	LSLR Curb and Gutter, Rem	LF	\$ 5.00	0	\$ -	50	\$ 250.00	50	\$ 250.00
193	LSLR Sidewalk & Concrete Driveway, Rem	SYD	\$ 5.40	0	\$ -	280	\$ 1,512.00	280	\$ 1,512.00
194	LSLR HMA Surface, Rem	SYD	\$ 4.00	0	\$ -	3000	\$ 12,000.00	3000	\$ 12,000.00
195	LSLR Aggregate Base, 9-inch	SYD	\$ 7.30	0	\$ -	3000	\$ 21,900.00	3000	\$ 21,900.00
196	LSLR Aggregate Surface Course, 6-inch	SYD	\$ 5.70	0	\$ -	750	\$ 4,275.00	750	\$ 4,275.00
197	LSLR Curb and Gutter, Conc	LF	\$ 57.00	0	\$ -	50	\$ 2,850.00	50	\$ 2,850.00
198	LSLR Sidewalk Ramp, Conc, 4-inch	SFT	\$ 11.85	0	\$ -	100	\$ 1,185.00	100	\$ 1,185.00
199	LSLR Sidewalk, Con, 4-inch	SFT	\$ 10.98	0	\$ -	2000	\$ 21,960.00	2000	\$ 21,960.00
200	LSLR Driveway, Non-Reinf Concrete, 6-inch	SYD	\$ 85.55	0	\$ -	50	\$ 4,277.50	50	\$ 4,277.50
201	LSLR HMA Pavement, MDOT 4EL	SYD	\$ 37.25	0	\$ -	3000	\$ 111,750.00	3000	\$ 111,750.00
202	LSLR Abandon Water Service	EA	\$ 300.00	0	\$ -	5	\$ 1,500.00	5	\$ 1,500.00
203	LSLR Lawn Restoration	SYD	\$ 2.00	0	\$ -	2500	\$ 5,000.00	2500	\$ 5,000.00
204	LSLR Topsoil, 4-inch	SYD	\$ 2.85	0	\$ -	2500	\$ 7,125.00	2500	\$ 7,125.00
205	LSLR 2-inch Corporation Stop and Saddle	EA	\$ 1,100.00	0	\$ -	2	\$ 2,200.00	2	\$ 2,200.00
206	LSLR 2-inch Curb Stop and Box	EA	\$ 750.00	0	\$ -	2	\$ 1,500.00	2	\$ 1,500.00
207	LSLR 2-inch Type K Copper Water Service, Water Main to ROW (Public)	LF	\$ 95.00	0	\$ -	70	\$ 6,650.00	70	\$ 6,650.00
208	LSLR 2-inch Type K Copper Water Service, ROW to House (Private)	LF	\$ 99.00	0	\$ -	100	\$ 9,900.00	100	\$ 9,900.00
209	LSLR 2-inch Coupler	EA	\$ 500.00	0	\$ -	2	\$ 1,000.00	2	\$ 1,000.00
210	LSLR 2-inch Interior Plumbing Connection	EA	\$ 3,500.00	0	\$ -	2	\$ 7,000.00	2	\$ 7,000.00
211	LSLR 1-1/2 inch Corporation Stop and Saddle	EA	\$ 1,500.00	0	\$ -	5	\$ 7,500.00	5	\$ 7,500.00
212	LSLR 1-1/2 inch Curb Stop and Box	EA	\$ 1,200.00	0	\$ -	7	\$ 8,400.00	7	\$ 8,400.00
213	LSLR 1-1/2 inch Type K Copper Water Service (Private and City)	LF	\$ 73.50	0	\$ -	2005	\$ 147,367.50	2005	\$ 147,367.50
214	LSLR 1-1/2 inch Coupler	EA	\$ 400.00	0	\$ -	15	\$ 6,000.00	15	\$ 6,000.00
215		LS		0	\$ -		\$ -	0	\$ -
216		LS		0	\$ -		\$ -	0	\$ -
217		LS		0	\$ -		\$ -	0	\$ -
EGLE WATER TOTAL					\$ 1,859,340.48		\$ 612,407.00		\$ 2,471,747.48
CITY ITEMS									
301	Curb and Gutter, Rem (City)	LF	\$ 1.25	100	\$ 125.00		\$ -	100	\$ 125.00
302	Concrete Sidewalk & Driveway, Rem (City)	SY	\$ 3.50	690	\$ 2,415.00		\$ -	690	\$ 2,415.00
303	HMA Surface, Rem (City)	SY	\$ 1.50	1100	\$ 1,650.00		\$ -	1100	\$ 1,650.00
304	Aggregate Base, 9 inch (City)	SY	\$ 4.89	1050	\$ 5,134.50		\$ -	1050	\$ 5,134.50
305	HMA (4EML, Leveling, 220#/SYD) (City)	SY	\$ 10.70	1050	\$ 11,235.00		\$ -	1050	\$ 11,235.00
306	HMA (5EML, Surface, 165#/SYD) (City)	SY	\$ 8.25	1050	\$ 8,662.50		\$ -	1050	\$ 8,662.50
307	HMA (5EML, Driveway, 275#/SYD) (City)	SY	\$ 28.00	100	\$ 2,800.00		\$ -	100	\$ 2,800.00
308	Curb Slp, HMA (City)	LF	\$ 3.00	100	\$ 300.00		\$ -	100	\$ 300.00
309	Sidewalk, Concrete, 4 inch (City)	SF	\$ 7.00	4600	\$ 32,200.00		\$ -	4600	\$ 32,200.00
310	Driveway, Nonreinf Concrete, 6 inch (City)	SY	\$ 85.00	180	\$ 15,300.00		\$ -	180	\$ 15,300.00
311	Detectable Warning Surface (City)	LF	\$ 130.00	25	\$ 3,250.00		\$ -	25	\$ 3,250.00
312	Slope Restoration, Type A (City)	SY	\$ 1.50	500	\$ 750.00		\$ -	500	\$ 750.00
313	Sidewalk Reinforcement	SFT	\$ 1.00	500	\$ 500.00		\$ -	500	\$ 500.00
CITY TOTAL					\$ 84,322.00		\$ -		\$ 84,322.00
TOTAL CONTRACT					\$ 1,943,662.48		\$ 612,407.00		\$ 2,556,069.48

Contractor's Application for Payment No.

20

		Application Period: 6/1/2026 to 6/30/2026	Application Date: 6/30/2026
To (Owner):	CITY OF IRONWOOD	From (Contractor):	CD Smith Construction 125 Camelot Drive Fond Du Lac, WI 54935
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

Number	Additions	Deductions
1 & 4		\$266,118.00
2 & 3	\$128,103.25	
5 thru 13	\$246,285.50	
14	\$25,023.56	
15	\$8,687.62	
TOTALS	\$408,099.93	\$266,118.00
NET CHANGE BY CHANGE ORDERS	\$141,981.93	

1. ORIGINAL CONTRACT PRICE.....	\$ \$10,084,625.00
2. Net change by Change Orders.....	\$ \$141,981.93
3. Current Contract Price (Line 1 ± 2).....	\$ \$10,226,606.93
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ \$10,158,104.60
5. RETAINAGE:	
a. 5% X \$10,110,404.60 Work Completed.....	\$ \$505,520.23
b. 5% X Stored Material.....	\$ \$0.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$ \$505,520.23
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ \$9,652,584.37
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ \$9,527,854.54
8. AMOUNT DUE THIS APPLICATION.....	\$ \$124,729.83
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ \$574,022.56

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: **7/6/2026**

Payment of: \$ **124,729.83**
(Line 8 or other - attach explanation of the other amount)

is recommended by: 
(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)

CHANGE ORDER NO. 16

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:	7/7/2026	Effective Date of Change Order:	7/13/2026

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

Description:

Add "Fluoride Calibration Columns" per Change Order Request #40 from CD Smith. (Add \$5,265.38)
Per RFI #61 response - Please provide pricing to install calibration columns on the lines as described in the RFI.

Add "Spare Chemical Pump VFD" per Change Order Request #41 from CD Smith. (Add \$737.05)
Supply spare Chemical Pump VFD, no installation.

Add "Spare Sump Pump" per Change Order Request #42 from CD Smith. (Add \$579.03) Supply spare sump pump and check valve, no installation.

Total Add to Contract: \$6,581.46

No Engineering Amendment is associated with this change order.

Attachments:

COR #40, COR #41, COR #42

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 10,084,625.00		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 15:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. 15:	
\$ 141,981.93		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 10,226,606.93		Substantial Completion:	June 30, 2026
		Ready for final payment:	September 25, 2026
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 6,581.46		Substantial Completion:	July 31, 2026
		Ready for final payment:	N/A
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 10,233,188.39		Substantial Completion:	July 31, 2026
		Ready for final payment:	September 25, 2026

Recommended by Engineer

By:

Title:

Date:

Prusakiewicz, Joshua R

Digitally signed by Prusakiewicz,
Joshua R
DN:
E=Josh.Prusakiewicz@hdtinc.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: 2026.07.08 15:27:49-04'00'

Accepted by Contractor

Samuel Platon

Project Manager

7/6/2026

Authorized by Owner

By:

Title:

Date:

Mayor

Approved by Funding Agency (if applicable)



PCI #COR0040

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 #COR0040

Fluoride Calibration Columns

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	2026-06-15
Schedule Impact:		OCO Number:	

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

Per RFI #61 response - Please provide pricing to install calibration columns on the lines as described in the RFI.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
HVAC	230000	S		LS	\$	\$4,965.00
Bond:						\$52.13
Subcontract markup:						\$248.25
Grand Total:						\$5,265.38

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



AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

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Appleton, WI 54911
PO Box 1896
Appleton, WI 54912-1896
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F: (920) 739-2230

5613 Schofield Ave.
Schofield, WI 54476
P: (715) 355-7555
F: (715) 355-9048

June 15, 2026

CD Smith

14

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 88524 Ironwoon WTP Ph 2

Description: Added FL Cal Coumn

Our change order price and breakdown follows:

August Winter

Material.....	\$	926
Labor**..... 23 hrs	\$	2,325
Direct Costs.....	\$	1,066
Subtotal.....	\$	4,318
Overhead.....	\$	648
Total.....	\$	4,965

Equipment

Total Equipment Costs.....	\$	-
Equipment Markup.....	\$	-
Total Equipment Costs w/overhead.....	\$	-

Subcontracts

Total Subcontractor Costs.....	\$	-
Subcontractor Markup.....	\$	-
Total Subcontractor Costs w/overhead.....	\$	-

Total AWS/Subcontractor Costs.....	\$	4,965
Profit/Bond.....	\$	-

Change Order Total..... \$ 4,965

Time extension required is 1 days.

This quotation based upon acceptance within 30 days.

** Labor rate may include multiple trades with straight and premium time.

Exclusions: Hole Patching, Masonry, Concrete Patching, Electrical

Derek Lewin/ Ben Van

August Winter & Sons, Inc.

PH: 920-739-8881 FX: 920-739-2230

VISIT OUR WEB SITE AT WWW.AUGUSTWINTER.COM

Branch Office: 5613 Schofield Avenue * Schofield, WI 54476 * PH: 715/355-7555 * FAX: 715/355-9048

HVAC * PLUMBING * TANK FABRICATION * PROCESS PIPING * IND. SHEETMETAL

SPECIALTY METAL FAB. * ASME PRESSURE VESSELS * ASME CODE WELDING * 24 HR. SERVICE * ENGINEERING

STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 871958

August Winter Sons, Inc.
Change Order/Small Projects Report

Project/Job#: 88524 Ironwoon WTP Ph 2
Description: Added FL Cal Coumn

Date: 6/15/2026

Change Order #: 14

MATERIAL

Material Credit w/restocking		0.00
Material ADD		\$ 874.00
Sales Tax	6.0%	\$ 52.44

Material Subtotal \$ 926

LABOR

General Foreman Hours	0.00	@	\$ -	\$ -
Foreman Hours	3.00	@	\$ 104.35	\$ 313.05
Field Plumber/Fitter Hours - REG	20.00	@	\$ 100.62	\$ 2,012.40
Field Plumber/Fitter Hours - OT	0.00	@	\$ -	\$ -
Field Tinner Hours - REG	0.00	@	\$ -	\$ -
Field Tinner Hours - OT	0.00	@	\$ -	\$ -
Shop Hours	0.00	@	\$ -	\$ -
Operator Hours	0.00	@	\$ 88.56	\$ -

Labor Subtotal \$ 2,325

DIRECT COSTS

Payroll Taxes + Insurance (WC and Liability)	30.0% of Labor	\$ 697.64
Subsistence		\$ 368.00

Subtotal \$ 1,066

Total Contractor Costs \$ 4,318

Overhead 15.0% \$ 648

Subtotal Contractor Costs \$ 4,965

Equipment

0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -

Subtotal \$ -

Equipment Overhead 15.0% \$ -

Subtotal Equipment Costs \$ -

SUBCONTRACTS

.....	\$ -
.....	\$ -
.....	\$ -
.....	\$ -

Total Subcontractor Costs \$ -

Subcontractor Overhead 10.0% \$ -

Subtotal Subcontractors Costs \$ -

NOTE: This change order does not address impact costs on base contract.

Total Contractor/Subcontractor Costs \$ 4,965

Profit 0.0% \$ -

Bond 0.0% \$ -

Total Amount Of Change \$ 4,965

Time extension required is 1 days.

This quotation based upon acceptance within 30 days.

Exclusions: Hole Patching, Masonry, Concrete Patching, Electrical

NOTE: This change order does not address impact costs on base contract.

Project: 88524 Ironwoon WTP Ph 2
Description: Added FL Cal Coumn

Date 6/15/2026

Material Description	Material		
	Qty	Each	Total
			\$ -
Ferg Quote	1	\$ 681.61	\$ 681.61
Cal Column	2	\$ 96.00	\$ 192.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -



PCI #COR0041

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 #COR0041

Spare Chemical Pump VFD

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	2026-06-23
Schedule Impact:		OCO Number:	

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

Supply spare Chemical Pump VFD, no installation.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
HVAC	230000	S		LS	\$	\$695.00
Bond:						\$7.30
Subcontract markup:						\$34.75
Grand Total:						\$737.05

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

SIGNATURE

DATE

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

SIGNATURE

DATE



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F: (715) 355-9048

June 23, 2026

CD Smith

16

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 88524 Ironwoon WTP Ph 2

Description: Spare VFD

Our change order price and breakdown follows:

August Winter

Material.....	\$	604
Labor**..... 0 hrs	\$	-
Direct Costs.....	\$	-
Subtotal.....	\$	604
Overhead.....	\$	91
Total.....	\$	695

Equipment

Total Equipment Costs.....	\$	-
Equipment Markup.....	\$	-
Total Equipment Costs w/overhead.....	\$	-

Subcontracts

Total Subcontractor Costs.....	\$	-
Subcontractor Markup.....	\$	-
Total Subcontractor Costs w/overhead.....	\$	-

Total AWS/Subcontractor Costs.....	\$	695
Profit/Bond.....	\$	-

Change Order Total..... \$ 695

Time extension required is 0 days.

This quotation based upon acceptance within 30 days.

** Labor rate may include multiple trades with straight and premium time.

Exclusions: Hole Patching, Masonry, Concrete Patching, Electrical, Install

Derek Lewin/ Ben Van

August Winter & Sons, Inc.

PH: 920-739-8881 FX: 920-739-2230

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HVAC * PLUMBING * TANK FABRICATION * PROCESS PIPING * IND. SHEETMETAL

SPECIALTY METAL FAB. * ASME PRESSURE VESSELS * ASME CODE WELDING * 24 HR. SERVICE * ENGINEERING

STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 871958

August Winter Sons, Inc.
Change Order/Small Projects Report

Project/Job#: 88524 Ironwoon WTP Ph 2
Description: Spare VFD

Date: 6/23/2026

Change Order #: 16

MATERIAL

Material Credit w/restocking		0.00
Material ADD		\$ 570.00
Sales Tax	6.0%	\$ 34.20

Material Subtotal \$ 604

LABOR

General Foreman Hours	0.00	@	\$ -	\$ -
Foreman Hours	0.00	@	\$ 104.35	\$ -
Field Plumber/Fitter Hours - REG	0.00	@	\$ 100.62	\$ -
Field Plumber/Fitter Hours - OT	0.00	@	\$ -	\$ -
Field Tinner Hours - REG	0.00	@	\$ -	\$ -
Field Tinner Hours - OT	0.00	@	\$ -	\$ -
Shop Hours	0.00	@	\$ -	\$ -
Operator Hours	0.00	@	\$ 88.56	\$ -

Labor Subtotal \$ -

DIRECT COSTS

Payroll Taxes + Insurance (WC and Liability)	30.0%	of Labor	\$ -
Subsistence			\$ -

Subtotal \$ -

Total Contractor Costs

Overhead 15.0% \$ 91

Subtotal Contractor Costs \$ 695

Equipment

0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -

Subtotal \$ -

Equipment Overhead

Subtotal Equipment Costs 15.0% \$ -

SUBCONTRACTS

.....	\$ -
.....	\$ -
.....	\$ -
.....	\$ -

Total Subcontractor Costs

Subcontractor Overhead 10.0% \$ -

Subtotal Subcontractors Costs \$ -

NOTE: This change order does not address impact costs on base contract.

Total Contractor/Subcontractor Costs

Profit 0.0% \$ -

Bond 0.0% \$ -

Total Amount Of Change \$ 695

Time extension required is 0 days.

This quotation based upon acceptance within 30 days.

Exclusions: Hole Patching, Masonry, Concrete Patching, Electrical, Install

NOTE: This change order does not address impact costs on base contract.

From: Dawn Draeger <d.draeger@craneengineering.net>

Sent: Tuesday, June 23, 2026 9:58 AM

To: Van Geffen, Ben <bvangeffen@augustwinter.com>

Cc: Eric Finnila <e.finnila@craneengineering.net>

Subject: RE: [EXTERNAL]- Re: Project: 88524-; PO: 88524-008; Change Order: 1 Doc Type: POCO - Added VFD's| VP: IY7ZZKQ6LD

Ben,

Current price \$570.00 and in stock at factory.

Thank you!

Dawn Draeger

Service Coordinator

Crane Engineering

707 Ford Street

P.O. Box 38

Kimberly, WI 54136

920-257-0109



PCI #COR0042

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 #COR0042

Spare Sump Pump

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	2026-06-23
Schedule Impact:		OCO Number:	

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

Supply spare sump pump and check valve, no installation.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
HVAC	230000	S		LS	\$	\$546.00
Bond:						\$5.73
Subcontract markup:						\$27.30
Grand Total:						\$579.03

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



AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

2323 N. Roemer Road
Appleton, WI 54911
PO Box 1896
Appleton, WI 54912-1896
P: (920) 739-8881
F: (920) 739-2230

5613 Schofield Ave.
Schofield, WI 54476
P: (715) 355-7555
F: (715) 355-9048

June 23, 2026

CD Smith

15

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 88524 Ironwoon WTP Ph 2

Description: Spare Sump Pump

Our change order price and breakdown follows:

August Winter

Material.....	\$	475
Labor**..... 0 hrs	\$	-
Direct Costs.....	\$	-
Subtotal.....	\$	475
Overhead.....	\$	71
Total.....	\$	546

Equipment

Total Equipment Costs.....	\$	-
Equipment Markup.....	\$	-
Total Equipment Costs w/overhead.....	\$	-

Subcontracts

Total Subcontractor Costs.....	\$	-
Subcontractor Markup.....	\$	-
Total Subcontractor Costs w/overhead.....	\$	-

Total AWS/Subcontractor Costs.....	\$	546
Profit/Bond.....	\$	-

Change Order Total..... \$ 546

Time extension required is 0 days.

This quotation based upon acceptance within 30 days.

** Labor rate may include multiple trades with straight and premium time.

Exclusions: Hole Patching, Masonry, Concrete Patching, Electrical, Install of Sump Pump

Derek Lewin/ Ben Van

August Winter & Sons, Inc.

PH: 920-739-8881 FX: 920-739-2230

VISIT OUR WEB SITE AT WWW.AUGUSTWINTER.COM

Branch Office: 5613 Schofield Avenue * Schofield, WI 54476 * PH: 715/355-7555 * FAX: 715/355-9048

HVAC * PLUMBING * TANK FABRICATION * PROCESS PIPING * IND. SHEETMETAL

SPECIALTY METAL FAB. * ASME PRESSURE VESSELS * ASME CODE WELDING * 24 HR. SERVICE * ENGINEERING

STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 871958

August Winter Sons, Inc.
Change Order/Small Projects Report

Project/Job#: 88524 Ironwoon WTP Ph 2
Description: Spare Sump Pump

Date: 6/23/2026

Change Order #: 15

MATERIAL

Material Credit w/restocking	0.00
Material ADD	\$ 448.00
Sales Tax	6.0%
	\$ 26.88

Material Subtotal \$ 475

LABOR

General Foreman Hours	0.00	@	\$ -	\$ -
Foreman Hours	0.00	@	\$ 104.35	\$ -
Field Plumber/Fitter Hours - REG	0.00	@	\$ 100.62	\$ -
Field Plumber/Fitter Hours - OT	0.00	@	\$ -	\$ -
Field Tinner Hours - REG	0.00	@	\$ -	\$ -
Field Tinner Hours - OT	0.00	@	\$ -	\$ -
Shop Hours	0.00	@	\$ -	\$ -
Operator Hours	0.00	@	\$ 88.56	\$ -

Labor Subtotal \$ -

DIRECT COSTS

Payroll Taxes + Insurance (WC and Liability)	30.0%	of Labor	\$ -
Subsistence			\$ -

Subtotal \$ -

Total Contractor Costs

Overhead 15.0% \$ 71

Subtotal Contractor Costs \$ 546

Equipment

0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -
0.00 Hours @	\$ -	\$ -

Subtotal \$ -

Equipment Overhead

15.0% \$ -

Subtotal Equipment Costs \$ -

SUBCONTRACTS

	\$ -
	\$ -
	\$ -
	\$ -

Total Subcontractor Costs

\$ -

Subcontractor Overhead

10.0% \$ -

Subtotal Subcontractors Costs \$ -

NOTE: This change order does not address impact costs on base contract.

Total Contractor/Subcontractor Costs

\$ 546

Profit

0.0% \$ -

Bond

0.0% \$ -

Total Amount Of Change

\$ 546

Time extension required is 0 days.

This quotation based upon acceptance within 30 days.

Exclusions: Hole Patching, Masonry, Concrete Patching, Electrical, Install of Sump Pump

NOTE: This change order does not address impact costs on base contract.



FERGUSON ENTERPRISES LLC #448
2300 North Sandra Street
Appleton, WI 54911

Phone: 920-830-8000
Fax: 920-830-8010

Deliver To:
From: Jonathan Gremore
jon.gremore@wolseleyind.com
Comments:

13:36:52 JUN 23 2026

Page 1 of 1

FERGUSON ENTERPRISES LLC #1480

Price Quotation
Phone: 920-830-8000
Fax: 920-830-8010

Bid No: B749071
Bid Date: 06/23/26
Quoted By: JLG

Cust Phone: 920-739-8881
Terms: NET 10TH PROX

Customer: AUGUST WINTER & SONS INC
PO BOX 1896
APPLETON, WI 54912-1896

Ship To: AUGUST WINTER & SONS INC
PO BOX 1896
APPLETON, WI 54912-1896

Cust PO#: IRONWOOD WWTP PH 2

Job Name: IRONWOOD WWTP PH 2

Item	Description	Quantity	Net Price	UM	Total
Z1520002	115V 4/10 HP HH EFF PUMP	1	331.240	EA	331.24
Z300048	2 PVC BV CHK VLV UNION QUIET	1	56.040	EA	56.04
Net Total:					\$387.28
Freight:					\$60.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=448&on=436104>

**Friends of the Fair, Inc.
E5944 Bluffview Rd
Ironwood MI 49938
906-932-0957**

June 26, 2026

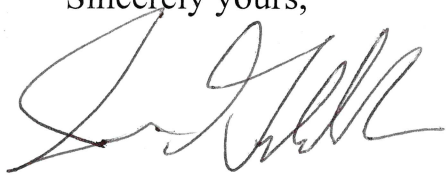
Ironwood City Commission
213 S Marquette St
Ironwood MI 49938

Commissioners:

We would like to ask the 2026 Gogebic County Fair be given the special 50% water rate. We are a non-profit and are excited to bring the fair again this year to the fairgrounds in Ironwood. Please consider our request.

Thank you for your continued support.

Sincerely yours,



James Gribble
Chairman
Friends of the Fair

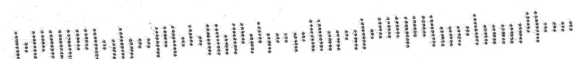
50F
5944 Bluffview
Ironwood MI 49938

KINGSFORD MI 498
27 JUN 2026 PM 1 L



Ironwood City Commission
213 S Marquette St
Ironwood MI 49938

49938-216601



213 S. Marquette St
Ironwood, MI 49938
www.ironwoodmi.gov



Phone: (906)932-5050

#	Item	Qty	Recommend		Location	Taken to Auditorium
			Starting Bid	Bidders Proposed Bid		
1	Antique Wood Table 36"W x 36"W x 30"H	1	\$ 1.00		Auditorium Foyer	
2	Wood Folding Table 72"L x 36"D x 29"H	2	\$ 1.00		Auditorium & Upper Foyer	
3	Brass Lamp (No shade)	1	\$ 1.00		Projector Room	
4	Vintage Card Tables, 30"x30"	11	\$ 1.00		Projector Room	
5	Antique Oak School Desk (Right handed)	1	\$ 1.00		Projector Room	
6	Casio HR-100TM Adding Machine	1	\$ 1.00		Clerk's Office	
7	Gray Plastick Storage Tote 39"L x 24"D x 19"H	1	\$ 1.00		Projector Room	
8	Wood Work Bench w/ drawers 96"L x 24"D x 32"H	1	\$ 1.00		Upper Foyer	
9	Wood Chambers Desk, Flip Top	1	\$ 1.00		Upper Foyer	
10	Oversized Office Desk, Wood, 68"L x 38"D x 30"H	1	\$ 1.00		Upper Foyer	
11	Metal Shelf 72"L x 11.5"D x 71"H	1	\$ 1.00		Upper Foyer	
12	Antique Wood Chamber Chair	1	\$ 1.00		Upper Foyer	
13	Antique Wood Chamber Desk	1	\$ 1.00		Upper Foyer	
14	Antique Wood Treadle Sewing Machine (No parts)	1	\$ 1.00		Upper Foyer	
15	Welded Metal Frame Rack	1	\$ 1.00		Upper Foyer	
16	Metal Coat/Shelf/Umbrella Rack	1	\$ 1.00		Upper Foyer	
17	Metal Desk on Wheels 34"L x 24"D x 27"H	1	\$ 1.00		Upper Foyer	
18	Office Desk, 48"L x 30"D x 26.5"H	1	\$ 1.00		Upper Foyer	
19	Pick Ax	1	\$ 1.00		Engineering Room	
20	Metal Tackle/Tool Box	1	\$ 1.00		Engineering Room	
21	Antique Tin Drawing/Document Holder	1	\$ 1.00		Engineering Room	
22	Green Cloth Desk Chair on wheels	1	\$ 1.00		Behind Stage	
23	Light Green Sofa Seats	2	\$ 1.00		Behind Stage	
24	8-Foot Wood Ladder	1	\$ 1.00		Behind Stage	
25	Metal Christmas Tree Stand	2	\$ 1.00		Behind Stage & Storage	
26	Black Wood Folding Table 70"L x 36"D	1	\$ 1.00		Behind Stage	
27	Antique Wood Table Parts, 71"L x 43"D, Very Heavy	1	\$ 1.00		Behind Stage	
28	Vintage Coat-Check Rack, 82"L x 24"D x 79"H	1	\$ 1.00		Behind Stage	
29	Piano Seat Bench	1	\$ 1.00		Behind Stage	
30	Portable Canvas Display Board	1	\$ 1.00		Clerk's Office	

31	Large Lighted Snowflake	1	\$ 1.00		Upper Foyer	
32	6-Slot Wall Mount File Holder, Metal	1	\$ 1.00		Clerk's Office	
33	Riccar Vacuum	2	\$ 1.00		Cleaning Area	
34	Small Wood Desk 36"L x 21"D x 27"H	1	\$ 1.00		Cleaning Area	
35	Metal Base/Laminate Top Desk 60"L x 29"D x 26"H	1	\$ 1.00		At bottom of steps	
36	Non-contact Infrared Forehead Thermometer	1	\$ 1.00		Clerk's Office	
37	Basketball Hoop System with Backboard - No stand	2	\$ 1.00		DPW Garage	
38			\$ 1.00			
39			\$ 1.00			
40			\$ 1.00			
41			\$ 1.00			
42			\$ 1.00			

PROPOSED SURPLUS BID ADVERTISEMENT

CITY OF IRONWOOD

ADVERTISEMENT FOR BIDS

The City of Ironwood is soliciting bids for the sale of miscellaneous office furniture and equipment. Sealed bids will be received by the Ironwood City Clerk, 213 S. Marquette Street, Ironwood, MI 49938, until **10:00 A.M. on Monday, July 27, 2026**, at which time the bids shall be read aloud.

An opportunity to view the equipment will be available on Thursday and Friday, July 23 and 24, from 8:30 A.M. to 3:30 P.M. The equipment is located at the Ironwood Memorial Building Auditorium, Ironwood, MI 49938. A complete listing of items is available at www.ironwoodmi.gov/projects.

The City of Ironwood reserves the right to accept or reject any or all bids. **THERE IS NO WARRANTY RELATING TO TITLE, POSSESSION, QUIET ENJOYMENT, OR THE LIKE IN THIS SALE AND THE EQUIPMENT IS SOLD "AS IS"**. For more information contact Mara at 932-5050 ext. 122.

Run legal ad on Thursday, July 16, 2026.