

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

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IRONWOOD

MICHIGAN | *Find Your North*

AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING August 24, 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.)

PUBLIC HEARING 4:52 P.M.

1. Open Public Hearing.
2. Roll Call.
3. Public Hearing: To hear comments relative to Ordinance #561, an Ordinance adopting a 30-year Franchise Agreement with Northern States Power D/B/A Xcel Energy, allowing the distribution of Electric Utilities within the City of Ironwood.
4. Close Public Hearing.

PUBLIC HEARING 4:57 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 312 Albany Street, (52-22-304-030).
3. Close Public Hearing.

PUBLIC HEARING 5:00 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 316 W. Norrie Street, (52-22-306-070).

3. Close Public Hearing.



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



PUBLIC HEARING

5:03 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 205 N. Curry Street, (52-22-253-050).
3. Close Public Hearing.

PUBLIC HEARING

5:06 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 220 W. Norrie Street, (52-22-304-080).
3. Close Public Hearing.

PUBLIC HEARING

5:09 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 225 E. Harding Avenue, (52-22-132-220).
3. Close Public Hearing.

PUBLIC HEARING

5:12 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 172 E. Coolidge Avenue, (52-22-129-150).
3. Close Public Hearing.

PUBLIC HEARING

5:15 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 221 E. Aurora Street, (52-22-334-180).
3. Close Public Hearing.

PUBLIC HEARING

5:18 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 136 S. Mansfield Street, (52-22-260-180).
3. Close Public Hearing.

PUBLIC HEARING

5:21 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 522 E. Houk Street, (52-23-351-210).
3. Close Public Hearing.

PUBLIC HEARING

5:24 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 438 E. Tamarack Street, (52-27-229-060).
3. Close Public Hearing.

PUBLIC HEARING

5:27 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 528 E. Tamarack Street, (52-26-105-060).
3. Close Public Hearing.

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 August 10, 2026.
*2) Review and Place on File:
 - a. Economic Development Corporation Meeting Minutes of June 3, 2026.
 - b. Ironwood Housing Commission Meeting Minutes of August 11, 2026.
 - c. Department of Public Works Updates.
- D. Approval of the Agenda.
- E. Review and Place on File:
 1. Revenue & Expenditure Report.
 2. Cash and Investment Summary Report.

- F. Approval of Monthly Check Register Report.
- G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- H. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).

UNFINISHED BUSINESS

- I. Discuss and consider adopting Resolution #026-016-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 312 Albany Street, (52-22-304-030).
- J. Discuss and consider adopting Resolution #026-017-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 316 W. Norrie Street, (52-22-306-070).
- K. Discuss and consider adopting Resolution #026-018-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 205 N. Curry Street, (52-22-253-050).
- L. Discuss and consider adopting Resolution #026-019-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 220 W. Norrie Street, (52-22-304-080).
- M. Discuss and consider adopting Resolution #026-020-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 225 E. Harding Avenue, (52-22-132-220).
- N. Discuss and consider adopting Resolution #026-021-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 172 E. Coolidge Avenue, (52-22-129-150).
- O. Discuss and consider adopting Resolution #026-022-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 221 E. Aurora Street, (52-22-334-180).
- P. Discuss and consider Resolution #026-023-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 136 S. Mansfield Street, (52-22-260-180).
- Q. Discuss and consider Resolution #026-024-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 522 E. Houk Street, (52-23-351-210).
- R. Discuss and consider Resolution #026-025-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 438 E. Tamarack Street, (52-27-229-060).
- S. Discuss and consider Resolution #026-026-B, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 528 E. Tamarack Street, (52-26-105-060).

- T. Discuss and consider adopting Ordinance #561, an Ordinance adopting a 30-year Franchise Agreement with Northern States Power D/B/A Xcel Energy, allowing the distribution of Electric Utilities within the City of Ironwood.
- U. Discuss and consider authorizing the City Manager to sign Grant Amendment No. 1 for the City of Ironwood AD7756-01 SRF-ARP (Phase 5 project) with the Michigan Department of Environment, Great Lakes and Energy.
- V. Discuss and consider approving Change Order #2 for Ruotsala Construction, Inc, which is an increase of \$32,175.00 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents.
- W. Discuss and consider approving Payment #1 for Ruotsala Construction, Inc, in the amount of \$291,546.60 for the Old County Road Water Main Replacement Project and authorize the Mayor to sign all applicable documents.
- X. Discuss and consider approving Change Order #17, for C.D. Smith, which is an increase of \$11,502.18 for the Water Treatment Phase 2 Project and authorize the Mayor to sign all applicable documents.
- Y. Discuss and consider approving Change Order #26 for Jake's Excavating and Landscaping, LLC., which is an increase of \$10,377.46 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.
- Z. Discuss and consider approving Payment #28, for Jake's Excavating and Landscaping, LLC., in the amount of \$86,569.48 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.
- AA. Discuss and consider approving Change Order #9, for Jake's Excavating and Landscaping, LLC., which is a decrease of \$167,509.38 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.
- BB. Discuss and consider approving Payment #10, for Jake's Excavating and Landscaping, LLC., in the amount of \$1,192,866.73 for the Phase 5B Water and Sewer Project and authorize the Mayor to sign all applicable documents.
- CC. Discuss and consider approving the Rural Development Pay Package #11, in the amount of \$947,911.04 for the Phase 5B Project and authorize the Mayor to sign all applicable documents.
- DD. Discuss and consider approving Change Order #7, for Jake's Excavating and Landscaping, LLC., which is a decrease of \$48,892.25 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.
- EE. Discuss and consider approving Payment #10, for Jake's Excavating and Landscaping, LLC., in the amount of \$190,384.11 for the Phase 5C Drinking Water State Revolving Fund Water Project and authorize the Mayor to sign all applicable documents.

NEW BUSINESS

- FF. Discuss and consider authorizing the Department of Public Works to purchase a 2026 Ford F-250 pickup truck from Northwoods Ford for \$51,000 and a v-plow from Rick's Auto for \$10,519.58.
- GG. Discuss and consider authorizing the sale of Department of Public Works items as surplus equipment.
- HH. Discuss and consider adopting Resolution #026-027, Mayor's Proclamation recognizing "Suicide Prevention Week".
- II. Discuss and consider adopting Resolution #026-028, a Resolution authorizing Emergency clean-up costs associated with the abatement of 236 W. Norrie Street.
- JJ. Discuss and consider authorization to seek bids for 200 tons of street sand for maintaining roads during the winter.
- KK. Discuss and consider a \$14,400 contract with 906 Tree Service for downtown snow removal for the one winter of 2026/27 to be split 50/50 with the Downtown Ironwood Development Authority.
- LL. Discuss and consider adopting a Salary Structure Policy and Salary Step Schedule for Full-time Non-Union Administrative Employees as recommended by Rahmberg Stover & Associates, LLC.
- MM. Manager's Report.
- NN. Other Matters.
- OO. 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.
- PP. Return to Open Session.
- QQ. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on August 10, 2026, at 5:30 P.M. in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

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

B. Recording of the Roll.

PRESENT: Commissioners 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 July 27, 2026.

2) Review and Place on File:

a. Pat O'Donnell Civic Center Meeting Minutes of July 6, 2026.

b. Ironwood Parks and Recreation Meeting Minutes of June 1, 2026.

c. Human Relations & Equity Committee Meeting Minutes of June 3, and July 14, 2026.

***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. Presentation by IPSD Director Matthew Sterbenz on flock cameras.

IPSD Director Matt Sterbenz shared information with the City Commission and public regarding the City's Flock camera in response to questions and comments raised at the previous City Commission meetings. Director Sterbenz explained that there are currently two Flock cameras in Ironwood, one owned by the City and one owned by Gogebic County. The City's camera is a license plate reader only and is directed toward the street. He confirmed that it is not a pan-tilt-zoom camera and does not have facial recognition capabilities. Director Sterbenz further confirmed that the City does not intend to add additional cameras or upgrade the existing camera to include PTZ or facial recognition capabilities. The camera data is restricted to be accessible only by Director Sterbenz and Sergeant Snyder.

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

G. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).
Lydia Christensen addressed the Commission in opposition of Flock cameras.

Ryan Skoviera addressed the Commission in opposition of Flock cameras.

Brittany Martin addressed the Commission in opposition of Flock cameras.

Nathanial Bale addressed the Commission in opposition of Flock cameras.

Sean Day addressed the Commission in opposition of Flock cameras.

Jeff Emery addressed the Commission stating there is good and bad with Flock cameras.

Matt (last name unknown) addressed the Commission regarding misconduct related to Flock cameras.

Terry Kiefer addressed the Commission regarding the Flock camera being mounted on a non-safe break post.

Tim Bale addressed the Commission in opposition of Flock cameras.

Melissa Anderson addressed the Commission in opposition of Flock cameras.

Tim Foster addressed the Commission regarding Flock cameras.

UNFINISHED BUSINESS

H. Discuss and consider awarding the Civic Center 2026 Parking Lot Improvements bid, in the amount of \$43,883.00, to Ruotsala Construction.

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

I. Discuss and consider approving Payment #21, for C.D. Smith, in the amount of \$17,647.74 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Dean, seconded by Korpi, to approve Payment #21, for C.D. Smith, in the amount of \$17,647.74 for the City of Ironwood – Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

NEW BUSINESS

J. Discuss and acknowledge the introduction of Ordinance Number 561, an Ordinance adopting a 30-year Franchise Agreement with Northern States Power D/B/A Xcel Energy, allowing the distribution of Electric Utilities within the City of Ironwood, and schedule a Public Hearing on Monday, August 24, 2026, at 4:52 P.M.

***Motion** was made by Korpi, seconded by Mildren, and carried, to acknowledge the introduction of Ordinance Number 561, an Ordinance adopting a 30-year Franchise Agreement with Northern States Power D/B/A Xcel Energy, allowing the distribution of Electric Utilities within the City of Ironwood, and schedule a Public Hearing on Monday, August 24, 2026, at 4:52 P.M.*

K. Discuss and consider approving a Letter of Understanding between the City of Ironwood and the Ironwood Professional Police Association and authorizing the City Manager to sign all applicable documents.

***Motion** was made by Dean, seconded by Frank, and carried, to approve a Letter of Understanding between the City of Ironwood and the Ironwood Professional Police Association and authorizing the City Manager to sign all applicable documents.*

L. Discuss and consider adopting Resolution #026-016-A, to schedule a Public Hearing on Monday, August 24, 2026, at 4:57 P.M., to hear comment on a blight violation at 312 Albany Street, (52-

22-304-030).

- M. Discuss and consider adopting Resolution #026-017-A, to schedule a Public Hearing on Monday, August 24, 2026, at 5:00 P.M., to hear comment on a blight violation at 316 W. Norrie Street, (52-22-306-070).
- N. Discuss and consider adopting Resolution #026-018-A, to schedule a Public Hearing on Monday, August 24, 2026, at 5:03 P.M., to hear comment on a blight violation at 205 N. Curry Street, (52-22-253-050).
- O. Discuss and consider adopting Resolution #026-019-A, to schedule a Public Hearing on Monday, August 24, 2026, at 5:06 P.M., to hear comment on a blight violation at 220 W. Norrie Street, (52-22-304-080).
- P. Discuss and consider adopting Resolution #026-020-A, to schedule a Public Hearing on Monday, August 24, 2026, at 5:09 P.M., to hear comment on a blight violation at 225 E. Harding Avenue, (52-22-132-220).
- Q. Discuss and consider adopting Resolution #026-021-A, to schedule a Public Hearing on Monday, August 24, 2026, at 5:12 P.M., to hear comment on a blight violation at 172 E. Coolidge Avenue, (52-22-129-150).
- R. Discuss and consider adopting Resolution #026-022-A, to schedule a Public Hearing on Monday, August 24, 2026, at 5:15 P.M., to hear comment on a blight violation at 221 E. Aurora Street, (52-22-334-180).
- S. Discuss and consider adopting Resolution #026-023-A, to schedule a Public Hearing on Monday, August 24, 2026, at 5:18 P.M., to hear comment on a blight violation at 136 S. Mansfield Street, (52-22-260-180).
- T. Discuss and consider adopting Resolution #026-024-A, to schedule a Public Hearing on Monday, August 24, 2026, at 5:21 P.M., to hear comment on a blight violation at 522 E. Houk Street, (52-23-351-210).
- U. Discuss and consider adopting Resolution #026-025-A, to schedule a Public Hearing on Monday, August 24, 2026, at 5:24 P.M., to hear comment on a blight violation at 438 E. Tamarack Street, (52-27-229-060).
- V. Discuss and consider adopting Resolution #026-026-A, to schedule a Public Hearing on Monday, August 24, 2026, at 5:27 P.M., to hear comment on a blight violation at 528 E. Tamarack Street, (52-26-105-060).

***Motion** was made by Mildren, seconded by Korpi, to adopt Resolutions #026-016-A through #026-026-A, scheduling public hearings for the blight violations at the properties identified in agenda items L. through V., with the public hearings scheduled beginning at 4:57 P.M. on Monday, August 24, 2026, at the respective times specified. Motion unanimously passed by roll call vote.*

W. Manager's Report.

City Manager Paul Anderson provided the following verbal updates:

Engineering Projects

- *Road Construction Updates:*
 - *Southwest Street has now been repaved and reopened.*
 - *Lowell Street has now been repaved and reopened.*
 - *Frenchtown Road and Old County Road by the golf course will remain closed through the end of August for watermain reconstruction.*
 - *Ridge and Arch Streets: Curb and sidewalk work continues by Jake's Excavating. Paving and restoration of these two streets will be completed by the end of this month.*
 - *Luppino is going to be paving our sewer and water patches starting this week. They also have paving work to do at the Little League fields, Sepplan Street, Lake and Ayer Intersection, and Lime Street.*
- *\$33MIL Wastewater Plant Project for GIWA:*
 - *CD Smith is working on a wide variety of mechanical and electrical upgrade projects that make up this large project. Currently stating that the project is on schedule.*
- *\$22MIL water treatment plant:*
 - *Demonstration period (3 weeks) is now complete successfully. The engineers now must write a report to the State of Michigan and then the State will give us permission to start treating water. The fluoride pump needs to be replaced and so the fluoride will likely lag about a month behind the treated water.*
- *Phase 5B \$3.8MIL and Phase 5C \$1.8MIL water / sewer project*
 - *Ridge St and Arch Street - they are now pouring curbs and sidewalks and will be completing restoration work by the end of August 2026.*
- *The \$3MIL Lead Service Line Replacement project with Jakes Excavating: Jake's is still working through the remainder of the list with approximately 20 remaining service lines to complete.*
- *The 29 sanitary sewer flow meters have been deployed for the summer. We had a major 2.5-inch rain event last Friday. We are reading the sewer flow meters today to collect that data.*
 - *We had a bit of great news from the wastewater treatment plant today, that the sewer flows at the plant spiked at a MUCH lower amount than the past similar sized events did over the past 20 years. I believe this is because of the work that we did with disconnecting the 12 downtown building roof drains. Time will tell if future rain events have similar results.*
 - *With this rain event, we also had major flooding of the storm sewer out on the highway (US2). I contacted the MDOT this morning with my extreme concern that this continues to happen approximately 2 times per year in major rain events. The City requested that these storm pipes were requested to be upsized in the reconstruction project 10 years ago, but MDOT declined to upsize the pipes. We will see what their response is and what further action can be made on this topic.*
- *Pat O Donnell Civic Center:*
 - *Civic Center Ice Making Plant Project – the demo of the old system is complete, and the new concrete slab has been poured. Rinktec is having delays on their new BABA compliant chiller so they have installed a temporary chiller system to run until they can install the new system. No extra charge for us. August 21st Jay plans to start making ice to be ready for the Lumberjacks 1st practice on August 31st.*
 - *Nathan Westeen has repaired the east entrance concrete under warranty from last year's entrance project.*
 - *Parking lot job with Ruotsala construction will get started ASAP now that the contract has been awarded tonight.*

- *\$100 raffle ticket fundraiser. There are still a few tickets left so please get your ticket before they are gone from a Civic Center board member or Jay Kivisto.*
- *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 4 weeks already with approximately 1 more weeks to go. Still ongoing.*
- *Industrial Park study: Coleman Engineering and a wetland consultant are performing a study on the City's 70-acre property that is at the corner of Old County Road and South Davis Road. This work is being paid for by a \$47,500 Invest UP site readiness grant. Survey, drilling and wetland work is complete. Coleman is now performing the engineering study.*
- *The City Manager has hired Angelo Luppino Inc to perform repairs to the Norrie Park Boardwalk for the section of the boardwalk that was heaved and "wavy".*
- *We are waiting for the insurance company's approval so that we can begin construction on the repair to the Dog Park fence that was damaged by a vehicular accident.*
- *We have ordered the playground equipment for the Newport School site playground. Its expected to arrive in Mid to late September. Our DPW will be leveling the site and installing a fence prior to the equipment's arrival.*
- *Water tank cleaning: we are scheduling things with the tank cleaning company and proceeding with the work over the next couple of months likely.*
- *Projects that still need to be bid out yet this year:*
 - a. *Tub grinding wood chips at Compost Site (in progress)*
 - b. *Memorial Building paint repairs (out to bid right now, bids due 9/8/26)*

General Information

- *IPSD is working through the blight letter process. Hundreds of letters have been sent out. The summer help has now mowed three rounds of grass blight.*
- *The Wage Study and new policy with step system for administrative full-time positions is under final review by the City's HR attorney. We plan on bringing that forward to the City Commission for approval at hopefully the next City Commission meeting.*
- *HKGI is starting the zoning code update process with our Community Development office.*
- *8/4/26 Election Numbers:*
 - *Ironwood had 985 voters (22.69%) participate in last week's Michigan State Primary Election.*
 - *967 ballots were tabulated at the Polls on Election Day, inclusive of 451 absentee ballots. 18 Ironwood City voters participated during Michigan's mandated 9 days of Early Voting at Gogebic County from 7/25-8/2/2026.*
 - *As of this morning, the Gogebic County Board of Canvassers has not yet completed the countywide canvass. However, Ironwood's precincts were canvassed last week with no remarks or negative findings.*
 - *Thanks to the Clerks office and election workers for hosting another successful election. We are only weeks away from starting the process for the November 2026 election!*
- *With the announcement that both GOISD and Little Lights daycares will be closing this August, Tom Bergman has been having extensive meetings with State and local officials trying to find*

solutions for expanding childcare services in the very near future. The shortest-term solution is that they are trying to open 40 more spots at the Bessemer daycare by getting some building improvement work permitted and completed.

- *We have our DPW sewer assistant position filled with a person who has signed an employment agreement that is contingent upon passing an upcoming drug and alcohol screening. That process should be completed in a couple of weeks.*
- *Many thanks to all the volunteers and Friends of the Fair that put on last week's Gogebic County Fair. The rides were fantastic, food was delicious, and all the animal showing went successfully. Congratulations to all the youth that worked so hard all year long preparing for the fair. We look forward to next year's event!*

X. Other Matters.

Commissioner Mildren commented on the 2.5" of rain experienced on Friday and commended the work done in recent years to reduce the amount of flooding that takes place within the City.

City Manager Paul Anderson added that the new Sewer facility managed the heavy rain flow very well and as designed to do.

Commissioner Frank commented on blight, the Human Relations and Equity Committee, and encouraged people to help others who might be struggling.

Mayor Corcoran expressed her gratitude for the Fair Volunteers and workers and commented how nice Ridge and Arch Streets are looking with the projects wrapping up.

Y. Adjournment.

Motion was made by Mildren, seconded by Korpi, and carried, to adjourn the meeting at 6:37 P.M.

Kim Corcoran, Mayor

Jennifer L. Jacobson, City Clerk



**Proceedings of the Economic Development Corporation Meeting
Wednesday, June 3, 2026**

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, June 3, 2026, at 10:00 A.M. in the Women's Club Room.

1. Ackerman-Behr called the meeting to order at 10:00 a.m.
2. Recording of the Roll.

MEMBER	Present		EXCUSED	NOT EXCUSED	TERM EXPIRATION
	YES	NO			
Benson, Monica	X				10/31/2026
Batu, Simon		X	X		10/31/2026
Vacant					10/31/2027
Corcoran, Kim		X	X		10/31/2027
Virshek, Danielle	X				10/31/2027
Ackerman-Behr, Glen	X				10/31/2027
Libby, Carolyn	X				10/31/2027
Lehto, Steve		X	X		10/31/2028
Raush, Ken	X				10/31/2029
Quorum	5	3	Quorum		

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

3. Approval of the April 1, 2026 and May 6, 2026, Meeting Minutes.

Motion by Benson to approve the April 1 minutes. Second by Raush. Motion Carried 5 to 0.

Motion by Raush to approve the May 6 minutes. Second by Libby. Motion Carried 5 to 0.

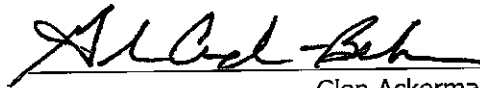
4. Approval of the Agenda.

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

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

6. Citizens wishing to address the Corporation regarding items not on the agenda (Three-minute limit): Joseph Miller from UW Extension office in Iron County introduced himself.
7. Items for Discussion and Consideration
 - A. Guest Speaker – Anne Grioux, InvestUP, Housing TIF: Anne Giroux with Invest UP presented before the board. Libby sought clarification on who can utilize the TIF program. Ackerman-Behr asked how the finances are distributed to the developer. Other questions on how to utilize the program were asked.
 - B. 2026 Goals: Ackerman-Behr presented the goals table and discussed the lead and next update dates. He encouraged each lead person to work throughout the month and to provide updates according to the date on the table.
 1. Communication – promote what the EDC is and does. (Gogebic County Business Forum).
 2. Promote Workforce Development – Address contractor availability by promoting programming of UP Michigan Works, connecting with school programming, etc.
 3. Work with Chamber and GCC workforce Development – hospitality program (training in assets of the region).
 4. Collaborate with the Ironwood Tourism Council in promotion of the area.
 5. Work with vacation rentals to push assets through promotional materials (one page brochure and QR codes) promotional kit for Chamber members.
 6. Continue work toward regional Economic Development Organization.
 7. Housing – Quantification of the difference between taxing in the City and other areas. (How housing TIF might be able to make the City more competitive).
 8. Work with Chamber of Commerce on planning for the future.
8. Other Business: Bergman gave an update on the Planning Commission Zoning Ordinance update. The surplus property sites will be reviewed. The DIDA is working on the mural festival for this upcoming year. The City Commission has increased the façade grant allocation amounts from \$3,000 to \$5,000 per project. A start north pop-up shop program will be starting soon. Virshek has some businesses that could be a part of this program.
9. Next Meeting: August 5, 2026, at 10:00 a.m.
10. Adjournment.

Motion by Virshek to adjourn at 11:00 a.m. Second by Raush. Motion Carried 5 to 0.



Glen Ackerman-Behr, President



Tim Erickson, Community Development Assistant

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
AUGUST 11, 2026
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood Housing Commission was held on August 11, 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, Perry, Lupino, Harkness, 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 July 14, 2026

Motion by Lupino, seconded by Harkness, unanimously approved through roll call vote to approve the regular meeting minutes of July 14, 2026.

3. Old Business – N/A

4. New Business

- 4.1.1 Anderson, Tackman & Company, P.L.C.-Audit Engagement Letters

Motion by Perry, seconded by Zysk, unanimously approved through roll call vote to approve the Anderson, Tackman & Company, P.L.C.-Audit Engagement letters.

- 4.1.2 Anderson, Tackman & Company, P.L.C.-Agreed Upon Procedures Engagement Letter

Motion by Lupino, seconded by Zysk, unanimously approved through roll call vote to approve the Anderson, Tackman & Company, P.L.C.-Agreed Upon Procedures Engagement Letter.

- 4.1.3 Resolution 2026-5 Obsolete Item Write-Off

Motion by Perry, seconded by Harkness, unanimously approved through roll call vote to approve Resolution 2026-5 Obsolete Item Write-Off.

4.1.4 Computation of Payments in Lieu of Taxes for Fiscal Year ended 2026

Motion by Lupino, seconded by Perry, unanimously approved through roll call vote to approve the Ironwood Housing Commissions U.S. Department of Housing and Urban Development (HUD) Office of Public and Indian Housing Computation of Payments in Lieu of Taxes for Fiscal Year ended 2026 paid to the City of Ironwood in the amount of \$39,210.00.

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 July 31, 2026

B-Current Vacancy report as of August 07, 2026

C-Financial Statements, Journal Register & General Ledger for mo./year ending June 30, 2026

D-Bank Account Reconciliation report as of June 30, 2026

E-Financial Statements, Journal Register & General Ledger for Closing June 30, 2026

F-Financial Statements, Journal Register & General Ledger for month end June 30, 2026

G-Supplementary Statement of Income & Expense as of June 30, 2026

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

The Director provided information the Board of Commissioners on the Account A/R balance report as of July 31, 2026, the current vacancy report for Public Housing as of August 07, 2026, the Financial Statements, Journal Register & General Ledger for mo./year ending June 30, 2026, the Bank Account Reconciliation report as of June 30, 2026, the Financial Statements, Journal Register & General Ledger for Year Closing June 30, 2026, the Financial Statements, Journal Register & General Ledger for the month end June 30, 2026, the Supplementary Statement of Income & Expense as of June 30, 2026 which includes revenue to date, expense to date and the total unrestricted net position as of June 30, 2026.

6. Disbursements of Checks # 23881 – 23910

Motion by Zysk, seconded by Lupino, unanimously approved through roll call vote to approve the disbursements of checks # 23881 - 23910.

7. Commissioner Comments

The Director presented the Voting Form to the Board of Commissioners for The Election of the Board member Officers.

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

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

8. Public Comments

Acknowledgement of Visitors (4-minute limit on comments)

This Public comment period is an opportunity to share concerns or present topics 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.

Mueller commented on that she pays rent on time and feels like she is always being bullied and picked on since she has lived in the building, she had the cops called her for swearing at another tenant.

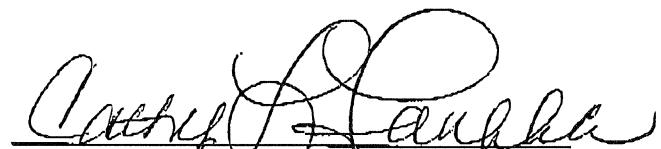
Doleshal commented on that she has lived in the building for 29 years and if you are having problems with someone than she should stay home in her apartment. Also, questioned on when the next bed bug inspection will take place.

Borowski commented on the number of cars in the Annex parking lot and how many cars are tenants allowed to have. Also, that tenants are leaving their garbage in the hallways in front of the boiler room doors through the weekend and then it smells in the hallways and his apartment of garbage.

9. Adjournment

Motion by Zysk, seconded by Perry, unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:46 p.m.


President / Vice-President


Executive Director / Secretary

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



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

DPW August 2026 Project Highlights 7/16/2026 through 8/15/2026

Street Projects

- Cut limbs blocking stop signs
- Water flowers 5X per week
- Empty Park, Trail and Downtown Garbage 3X per week
- Mow Blight list from IPSD
- Ditching Wall Street (IWP to Ottawa)
- Weed City owned lots downtown (sidewalks)
- Cut overgrown tree downtown (Suffolk St)
- Culvert to South West street for road repair
- Barricade for local street pavement project
- Trim trees at Wells Fargo site

Park Projects

- Mow City lots and Parks
- Sewer repair at Curry Park
- Wood chips added to depot park
- Fountain Maintenance, New switch installed and filters changed
- Move bleachers little league field
- Sealcrack Depot parking lot holes from Festival tent stakes

Equipment Repair

- Service all City owned 1 tons
- Work on both City Admin Durango's
- Fix oil leaks on dump trucks
- Mow Compost Site and Landfill

Water Department

- MISS dig locates for all projects
- Monthly Service calls and Meter changes
- Support Old County Road and Frenchtown projects
- Repair water leak Norrie Park Rd
- Pump Station backwash test
- Big Springs water leak repair
- Lower valve boxes

Sewer Department

- MISS dig locates for all projects
- Manhole Repairs throughout town (lower and straighten structures)
- Check City flowmeters after storm event
- Lime Street catch basin and storm line replacement



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SUMMARY OF JULY 2026 FINANCIAL REPORTS

The Revenue and Expenditure Report and the Cash and Investment Summary Report are included in the agenda packet for August 24, 2026. Following is a summary of each report.

Revenue and Expenditure Report

As of July 31, 2026, we are approximately 8% through our current fiscal year. The revenues and expenditures of all major funds are in line with this benchmark.

Cash and Investment Summary Report

The Cash and Investment Summary report shows the activity for the month of July, sorted by fund. Notable items are as follows:

1. Water and Sewer Bond Redemption, Reserve, and Repair, Replace & Improve (RRI) accounts: Account activity includes the required quarterly bond transfers from the operating accounts, as well as the annual principal and semiannual interest payments on the 2010 and 2017 bonds.
2. Current Tax Collection Fund: Account balance increased due to the collection of summer property taxes levied on July 1st.



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



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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2026

DB: Ironwood

% Fiscal Year Completed: 8.49

		2026-27	YTD BALANCE	
			07/31/2026	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND				
Revenues				
101-000.000-402.000	CURRENT REAL PROPERTY TAXES	2,412,000.00	202,500.00	8.40
101-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	3,000.00	0.00	0.00
101-000.000-432.000	PAYMENTS IN LIEU OF TAXES	11,000.00	0.00	0.00
101-000.000-439.000	MARIJUANA EXCISE TAX	150,000.00	0.00	0.00
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	15,000.00	0.00	0.00
101-000.000-447.000	PROPERTY TAX ADMINISTRATION FEE	80,000.00	7,113.05	8.89
101-000.000-448.001	SPECIAL ASSESSMENT FEES	1,000.00	0.00	0.00
101-000.000-448.002	SCHOOL TAX COL FEES	14,000.00	0.00	0.00
101-000.000-448.003	GOISD TAX COL FEES	4,000.00	0.00	0.00
101-000.000-476.000	BUSINESS LICENSES AND PERMITS	11,000.00	60.00	0.55
101-000.000-477.000	CABLE TV FRANCHISE FEE	36,000.00	0.00	0.00
101-000.000-478.000	RECREATIONAL MARIHUANA LICENSE/APP. FEES	15,000.00	5,000.00	33.33
101-000.000-479.000	RENTAL REGISTRATION FEES	500.00	0.00	0.00
101-000.000-480.000	EXCAVATION/RIGHT-OF-WAY PERMIT FEE	500.00	0.00	0.00
101-000.000-540.000	STATE GRANTS	95,000.00	10,125.00	10.66
101-000.000-543.000	STATE GRANTS - PUBLIC SAFETY	17,000.00	0.00	0.00
101-000.000-569.000	STATE GRANTS - OTHER	0.00	341.88	100.00
101-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	15,000.00	0.00	0.00
101-000.000-574.000	STATE GRANTS - STATE REVENUE SHARING	871,000.00	73,000.00	8.38
101-000.000-607.002	HUNTING REGISTRATION	300.00	0.00	0.00
101-000.000-613.000	PUBLIC SAFETY REVENUES	48,000.00	30,169.00	62.85
101-000.000-614.000	OTHER CHARGES/FEES	6,000.00	1,865.33	31.09
101-000.000-617.000	DEED PREPARATION FEES	1,000.00	0.00	0.00
101-000.000-619.000	MISC REC PENALTY FEE	1,000.00	6.75	0.68
101-000.000-619.001	BUSINESS LICENSE PENALTY/INTEREST	1,000.00	0.00	0.00
101-000.000-627.000	BUILDING INSPECTION FEES	9,000.00	1,035.00	11.50
101-000.000-631.000	ZONING APPLICATION FEE	1,000.00	0.00	0.00
101-000.000-633.000	ADMINISTRATION-WATER & SEWER	84,000.00	7,000.00	8.33
101-000.000-633.001	ADMINISTRATION-EQUIPMENT FUND	18,000.00	1,500.00	8.33
101-000.000-633.002	ADMINISTRATION-STREET FUNDS	24,000.00	2,000.00	8.33
101-000.000-634.001	ORDINANCE VIOLATION FEE	10,000.00	2,525.00	25.25
101-000.000-636.000	MARKETING FEES - ITC	16,000.00	0.00	0.00
101-000.000-637.000	IWD HOUSING COMM ADMIN FEE	6,000.00	0.00	0.00
101-000.000-640.000	PROPERTY INFORMATION SEARCH FEE	2,000.00	340.00	17.00
101-000.000-642.002	BRANDING MERCHANDISE SALES	2,300.00	453.00	19.70
101-000.000-651.000	USE AND ADMISSION FEES	1,000.00	324.75	32.48
101-000.000-665.000	INTEREST	200,000.00	26,197.43	13.10
101-000.000-667.006	RENT - NORRIE PARK PAVILLION	100.00	50.00	50.00
101-000.000-667.008	RENT - CURRY PARK	75,000.00	18,475.00	24.63
101-000.000-667.009	RENT - MEMORIAL BUILDING	80,000.00	6,578.54	8.22
101-000.000-667.010	RENT - DPW GARAGE	93,000.00	7,800.00	8.39
101-000.000-667.011	RENT - OTHER CITY PROPERTY	11,300.00	300.00	2.65
101-000.000-667.012	RENT - DEPOT PARK PAVILLION	200.00	0.00	0.00
101-000.000-667.013	RENT - MEM. BLDG. AUDITORIUM	1,400.00	1,000.00	71.43
101-000.000-674.000	CONTRIBUTIONS AND DONATION	5,000.00	0.00	0.00
101-000.000-678.000	MISCELLANEOUS INCOME	0.00	279.00	100.00
101-000.000-694.000	CASH OVER/SHORT	0.00	24.32	100.00
101-000.000-699.248	TRANSFER FROM DIDA	2,400.00	600.00	25.00
TOTAL REVENUES		4,450,000.00	406,663.05	9.14
Expenditures				
101.000	CITY COMMISSION	54,000.00	8,793.02	16.28
172.000	CITY MANAGER	87,000.00	4,246.62	4.88
201.000	FINANCIAL DEPT	180,000.00	8,780.80	4.88
215.000	CITY CLERK	293,000.00	14,520.69	4.96
228.000	COMPUTER/EQUIPMENT	239,000.00	52,876.57	22.12
247.000	BOARD OF REVIEW	3,000.00	87.00	2.90
253.000	CITY TREASURER	83,000.00	3,212.61	3.87
257.000	CITY ASSESSOR	67,000.00	3,581.47	5.35
262.000	ELECTIONS	61,000.00	539.75	0.88
265.000	MEMORIAL BUILDING	185,000.00	29,379.92	15.88
266.000	LABOR RELATIONS	4,000.00	0.00	0.00
267.000	INSURANCE-FRINGES-DUES	38,000.00	19,641.49	51.69
270.000	HUMAN RESOURCES	117,000.00	4,687.44	4.01
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	22,000.00	112.91	0.51
345.000	PUBLIC SAFETY DEPARTMENT	1,275,000.00	126,423.72	9.92
346.000	DRUG ENFORCEMENT	12,000.00	38.32	0.32
371.000	BUILDING INSPECTION DEPT	55,000.00	1,199.81	2.18
441.000	DEPARTMENT OF PUBLIC WORKS	95,000.00	15,801.86	16.63
448.000	STREET LIGHTING	131,000.00	492.42	0.38
528.000	COMPOST SITE	40,000.00	2,109.11	5.27
529.001	GAS PLANT SITE	1,000.00	225.45	22.55
701.000	COMMUNITY DEVELOPMENT	364,000.00	13,043.04	3.58
716.000	MARKETING - ITC	16,000.00	597.53	3.73
720.000	COMMUNITY ASSISTANCE	19,000.00	422.19	2.22

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 07/31/2026

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE		% BDGT USED			
			07/31/2026	NORMAL (ABNORMAL)				
Fund 101 - GENERAL FUND								
Expenditures								
720.001	COMMUNITY ASSISTANCE - CIVIC CENTER	2,000.00	0.00		0.00			
720.002	COMMUNITY ASSISTANCE - LIBRARY	1,000.00	0.00		0.00			
721.000	PROPERTY MGMT - 205 W AURORA	4,000.00	639.92		16.00			
732.000	CODE ENFORCEMENT	154,000.00	7,397.45		4.80			
751.000	PARKS MAINTENANCE	159,000.00	11,330.21		7.13			
751.002	PARKS - MINE SHAFT SAFETY	1,000.00	0.00		0.00			
751.005	CURRY PARK	62,000.00	3,853.26		6.21			
751.007	DEPOT PARK	26,000.00	4,592.90		17.67			
751.009	MT ZION ENHANCEMENT PROJECT	13,000.00	0.00		0.00			
751.011	MINERS MEMORIAL HERITAGE PARK	6,000.00	605.27		10.09			
751.012	DOWNTOWN SQUARE	77,000.00	18,691.34		24.27			
757.000	NON-MOTORIZED TRAILS	2,000.00	350.60		17.53			
757.001	NON-MOTORIZED TRAIL - IRON BELLE	18,000.00	584.42		3.25			
758.000	MOTORIZED TRAILS - GENERAL	5,000.00	0.00		0.00			
901.265	CAPITAL OUTLAY - MEMORIAL BUILDING	425,000.00	0.00		0.00			
901.345	CAPITAL OUTLAY - PUBLIC SAFETY	105,000.00	0.00		0.00			
901.751	CAPITAL OUTLAY - PARKS	125,000.00	0.00		0.00			
966.000	APPROPRIATIONS TO OTHER FUNDS	467,000.00	5,992.36		1.28			
TOTAL EXPENDITURES		5,093,000.00	364,851.47		7.16			
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		4,450,000.00	406,663.05		9.14			
TOTAL EXPENDITURES		5,093,000.00	364,851.47		7.16			
NET OF REVENUES & EXPENDITURES		(643,000.00)	41,811.58		6.50			

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 07/31/2026

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND				
Revenues				
202-000.000-530.000	FEDERAL GRANTS	100,000.00	0.00	0.00
202-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	960,000.00	80,000.00	8.33
202-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	40,000.00	0.00	0.00
202-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	10,000.00	0.00	0.00
202-000.000-604.000	STATE TRUNKLINE PRESERVATION	200,000.00	0.00	0.00
202-000.000-665.000	INTEREST	0.00	2,622.48	100.00
TOTAL REVENUES		1,310,000.00	82,622.48	6.31
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	240,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	144,000.00	1,869.64	1.30
486.002	SURFACE MAINTENANCE-US	10,000.00	87.79	0.88
486.003	SURFACE MAINTENANCE-BR	5,000.00	0.00	0.00
488.001	SWEEPING	34,000.00	229.25	0.67
488.002	SWEEPING -US	4,000.00	0.00	0.00
488.003	SWEEPING -BR	2,000.00	0.00	0.00
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	20,000.00	0.00	0.00
491.001	DRAINAGE - BACKSLOPES	29,000.00	139.77	0.48
491.002	DRAINAGE AND BACKSLOPES-US	1,000.00	77.90	7.79
494.001	TRAFFIC SIGNS	7,000.00	323.36	4.62
494.002	TRAFFIC SIGNS-US	2,000.00	0.00	0.00
494.003	TRAFFIC SIGNS-BR	3,000.00	0.00	0.00
497.001	WINTER MAINTENANCE	166,000.00	278.92	0.17
497.002	WINTER MAINTENANCE-US	50,000.00	0.00	0.00
497.003	WINTER MAINTENANCE-BR	64,000.00	0.00	0.00
498.001	SNOW HAULING	75,000.00	0.00	0.00
498.002	SNOW HAULING-US	22,000.00	0.00	0.00
498.003	SNOW HAULING-BR	35,000.00	0.00	0.00
502.000	LEAVE AND BENEFITS	78,000.00	4,071.66	5.22
503.000	GENERAL AND ADMINISTRATIVE	58,000.00	4,178.62	7.20
503.172	ADM/ CM	11,000.00	516.15	4.69
TOTAL EXPENDITURES		1,060,000.00	11,773.06	1.11
Fund 202 - MAJOR STREET FUND:				
TOTAL REVENUES		1,310,000.00	82,622.48	6.31
TOTAL EXPENDITURES		1,060,000.00	11,773.06	1.11
NET OF REVENUES & EXPENDITURES		250,000.00	70,849.42	28.34

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 07/31/2026

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND				
Revenues				
203-000.000-546.000	STATE GRANTS - ACT 51 (MTF)	362,000.00	30,000.00	8.29
203-000.000-546.001	STATE GRANTS - ACT 51 (SNOW FUNDS)	50,000.00	0.00	0.00
203-000.000-546.002	STATE GRANTS - METRO ACT FUNDS	20,000.00	0.00	0.00
203-000.000-699.101	TRANSFER FROM GENERAL FUND	347,000.00	0.00	0.00
TOTAL REVENUES		779,000.00	30,000.00	3.85
Expenditures				
462.001	NON-MOTORIZED TRANSPORTATION IMPROVEMENT	115,000.00	0.00	0.00
486.001	SURFACE MAINTENANCE	201,400.00	5,276.02	2.62
488.001	SWEEPING	4,700.00	13.33	0.28
489.000	PRESERVATION/STRUCTURAL IMPROVEMENT	50,000.00	0.00	0.00
491.001	DRAINAGE - BACKSLOPES	35,000.00	4,765.38	13.62
494.001	TRAFFIC SIGNS	13,000.00	0.00	0.00
497.001	WINTER MAINTENANCE	200,500.00	1,122.12	0.56
498.001	SNOW HAULING	26,600.00	0.00	0.00
502.000	LEAVE AND BENEFITS	64,800.00	3,624.46	5.59
503.000	GENERAL AND ADMINISTRATIVE	57,000.00	4,223.95	7.41
503.172	ADM/ CM	11,000.00	516.15	4.69
TOTAL EXPENDITURES		779,000.00	19,541.41	2.51
Fund 203 - LOCAL STREET FUND:				
TOTAL REVENUES		779,000.00	30,000.00	3.85
TOTAL EXPENDITURES		779,000.00	19,541.41	2.51
NET OF REVENUES & EXPENDITURES		0.00	10,458.59	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2026

DB: Ironwood

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 209 - CEMETERY FUND				
Revenues				
209-000.000-626.000	CHARGES - CEMETERY SERVICES	49,000.00	6,875.00	14.03
209-000.000-626.001	CHARGES - CEMETERY PERPETUAL CARE	15,000.00	1,600.00	10.67
209-000.000-665.000	INTEREST	10,000.00	1,916.14	19.16
209-000.000-699.101	TRANSFER FROM GENERAL FUND	120,000.00	5,992.36	4.99
TOTAL REVENUES		194,000.00	16,383.50	8.45
Expenditures				
567.000	CEMETERY	141,000.00	16,383.50	11.62
567.001	PERPETUAL CARE	53,000.00	0.00	0.00
TOTAL EXPENDITURES		194,000.00	16,383.50	8.45
Fund 209 - CEMETERY FUND:				
TOTAL REVENUES		194,000.00	16,383.50	8.45
TOTAL EXPENDITURES		194,000.00	16,383.50	8.45
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00

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DB: Ironwood

REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 07/31/2026

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 216 - VOLUNTEER FIRE DEPARTMENT				
Expenditures				
336.000	VOLUNTEER FIRE RELATED ACTIVITIES	2,000.00	0.00	0.00
TOTAL EXPENDITURES		2,000.00	0.00	0.00
Fund 216 - VOLUNTEER FIRE DEPARTMENT:				
TOTAL REVENUES		0.00	0.00	0.00
TOTAL EXPENDITURES		2,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		(2,000.00)	0.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2026

DB: Ironwood

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 247 - TAX INCREMENT FINANCE AUTHORITY				
Revenues				
247-000.000-402.000	CURRENT REAL PROPERTY TAXES	74,500.00	6,400.00	8.59
247-000.000-674.000	CONTRIBUTIONS AND DONATION	1,500.00	0.00	0.00
247-000.000-675.028	DONATIONS - MURAL FEST	0.00	800.00	100.00
247-000.000-699.248	TRANSFER FROM DIDA	4,000.00	0.00	0.00
TOTAL REVENUES		80,000.00	7,200.00	9.00
Expenditures				
734.000	TAX INCREMENT FINANCE AUTHORITY	20,000.00	0.00	0.00
TOTAL EXPENDITURES		20,000.00	0.00	0.00
Fund 247 - TAX INCREMENT FINANCE AUTHORITY:				
TOTAL REVENUES		80,000.00	7,200.00	9.00
TOTAL EXPENDITURES		20,000.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		60,000.00	7,200.00	12.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

User: PAUL

PERIOD ENDING 07/31/2026

DB: Ironwood

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY				
Revenues				
248-000.000-402.000	CURRENT REAL PROPERTY TAXES	15,600.00	1,300.00	8.33
248-000.000-530.000	FEDERAL GRANTS	12,800.00	3,200.00	25.00
248-000.000-674.000	CONTRIBUTIONS AND DONATION	4,000.00	0.00	0.00
248-000.000-680.000	SPONSORSHIP - FIRST FRIDAYS	1,600.00	0.00	0.00
248-000.000-681.000	SPONSORSHIP - GRANT MATCH	1,000.00	250.00	25.00
TOTAL REVENUES		35,000.00	4,750.00	13.57
Expenditures				
735.000	DOWNTOWN DEVELOPMENT	38,000.00	3,578.45	9.42
TOTAL EXPENDITURES		38,000.00	3,578.45	9.42
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:				
TOTAL REVENUES		35,000.00	4,750.00	13.57
TOTAL EXPENDITURES		38,000.00	3,578.45	9.42
NET OF REVENUES & EXPENDITURES		(3,000.00)	1,171.55	39.05

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 07/31/2026

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 271 - LIBRARY FUND				
Revenues				
271-000.000-402.000	CURRENT REAL PROPERTY TAXES	122,000.00	10,200.00	8.36
271-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	400.00	0.00	0.00
271-000.000-432.000	PAYMENTS IN LIEU OF TAXES	400.00	0.00	0.00
271-000.000-567.000	STATE GRANTS-LIBRARY	5,800.00	2,926.22	50.45
271-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	800.00	0.00	0.00
271-000.000-607.001	NON-RESIDENT FEES	2,000.00	348.00	17.40
271-000.000-628.000	SUMMER READING PROGRAM	2,000.00	445.98	22.30
271-000.000-628.002	ERWIN TOWNSHIP CONTRACT	1,500.00	1,500.00	100.00
271-000.000-642.000	CHARGES SALES & SERVICE	1,500.00	136.50	9.10
271-000.000-642.001	SALES OF BOOKS	300.00	11.50	3.83
271-000.000-647.000	FUND RAISING REVENUE	3,000.00	0.00	0.00
271-000.000-651.000	USE AND ADMISSION FEES	100.00	0.00	0.00
271-000.000-656.000	PENAL FINES	18,000.00	0.00	0.00
271-000.000-657.000	FINES	200.00	0.00	0.00
271-000.000-665.000	INTEREST	3,000.00	664.26	22.14
271-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	218.50	10.93
271-000.000-675.001	DONATIONS - BUILDING FUND	500.00	317.00	63.40
271-000.000-675.006	DONATIONS ANNUAL APPEAL	10,000.00	0.00	0.00
271-000.000-675.008	DONATIONS - BOOK APPEAL	300.00	0.00	0.00
271-000.000-675.010	DONATIONS - FRIENDS OF LIBRAR	2,000.00	0.00	0.00
271-000.000-678.000	MISCELLANEOUS INCOME	200.00	25.00	12.50
271-000.000-678.002	BANFIELD GRANT	2,000.00	0.00	0.00
271-000.000-687.000	REFUNDS AND REBATES	0.00	1,000.00	100.00
TOTAL REVENUES		178,000.00	17,792.96	10.00
Expenditures				
790.000	LIBRARY	194,000.00	15,859.45	8.17
TOTAL EXPENDITURES		194,000.00	15,859.45	8.17
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		178,000.00	17,792.96	10.00
TOTAL EXPENDITURES		194,000.00	15,859.45	8.17
NET OF REVENUES & EXPENDITURES		(16,000.00)	1,933.51	12.08

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

PERIOD ENDING 07/31/2026

% Fiscal Year Completed: 8.49

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - SEWER FUND				
Revenues				
590-000.000-530.000	FEDERAL GRANTS	1,000,000.00	0.00	0.00
590-000.000-603.000	SEWER CHARGES	2,646,000.00	218,928.66	8.27
590-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	3,102.11	10.34
590-000.000-665.000	INTEREST	11,000.00	6,223.55	56.58
TOTAL REVENUES		3,687,000.00	228,254.32	6.19
Expenditures				
527.000	SEWAGE DISPOSAL - GIWA O&M	1,092,000.00	75,954.14	6.96
527.001	SEWAGE DISPOSAL - GIWA DEBT SERVICE	324,000.00	25,865.13	7.98
554.000	METER SETS, REMOVALS & REPAIRS	114,000.00	1,780.71	1.56
555.000	LOCATES	40,000.00	1,021.96	2.55
556.000	CUSTOMER ACCOUNTING & COLLECT	113,000.00	5,171.86	4.58
557.000	ADMINISTRATION & OVERHEAD	325,000.00	11,246.97	3.46
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	1,204.35	4.63
560.000	COLLECTION & TRANSMISSION	495,000.00	41,940.83	8.47
566.000	INFILTRATION AND INFLOW	18,000.00	622.41	3.46
TOTAL EXPENDITURES		2,547,000.00	164,808.36	6.47
Fund 590 - SEWER FUND:				
TOTAL REVENUES		3,687,000.00	228,254.32	6.19
TOTAL EXPENDITURES		2,547,000.00	164,808.36	6.47
NET OF REVENUES & EXPENDITURES		1,140,000.00	63,445.96	5.57

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER FUND				
Revenues				
591-000.000-530.000	FEDERAL GRANTS	2,129,000.00	0.00	0.00
591-000.000-540.000	STATE GRANTS	2,000.00	0.00	0.00
591-000.000-602.000	WATER CHARGES	2,500,000.00	189,540.24	7.58
591-000.000-613.000	TURN ON/OFF FEES	25,000.00	1,105.00	4.42
591-000.000-615.000	UTILITY BILL PENALTIES	30,000.00	3,011.80	10.04
591-000.000-616.000	NSF FEE	2,000.00	320.00	16.00
591-000.000-618.000	GARBAGE CHARGES	586,000.00	47,048.61	8.03
591-000.000-665.000	INTEREST	10,000.00	3,701.32	37.01
TOTAL REVENUES		5,284,000.00	244,726.97	4.63
Expenditures				
521.000	GARBAGE COLLECTION	581,000.00	46,586.40	8.02
550.000	WELLS	3,000.00	0.00	0.00
551.000	PUMPING	513,000.00	32,777.90	6.39
553.000	TRANSMISSION AND DISTRIBUTION	513,000.00	17,927.59	3.49
553.001	TRANSMISSION AND DIST - WATER BREAKS	48,000.00	2,947.20	6.14
553.003	SERVICE LINES	244,000.00	626.33	0.26
554.000	METER SETS, REMOVALS & REPAIRS	108,000.00	2,031.94	1.88
555.000	LOCATES	53,000.00	2,564.84	4.84
556.000	CUSTOMER ACCOUNTING & COLLECT	117,000.00	5,537.17	4.73
557.000	ADMINISTRATION & OVERHEAD	923,000.00	70,152.46	7.60
557.172	ADMINISTRATION - CITY MANAGER	26,000.00	1,204.35	4.63
TOTAL EXPENDITURES		3,129,000.00	182,356.18	5.83
Fund 591 - WATER FUND:				
TOTAL REVENUES		5,284,000.00	244,726.97	4.63
TOTAL EXPENDITURES		3,129,000.00	182,356.18	5.83
NET OF REVENUES & EXPENDITURES		2,155,000.00	62,370.79	2.89

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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PERIOD ENDING 07/31/2026

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GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE		% BDGT USED			
			07/31/2026	NORMAL (ABNORMAL)				
Fund 593 - CIVIC CENTER								
Revenues								
593-000.000-402.000	CURRENT REAL PROPERTY TAXES	127,000.00	8,000.00		6.30			
593-000.000-410.000	CURRENT PERSONAL PROPERTY TAX	200.00	0.00		0.00			
593-000.000-432.000	PAYMENTS IN LIEU OF TAXES	500.00	0.00		0.00			
593-000.000-569.000	STATE GRANTS - OTHER	200.00	0.00		0.00			
593-000.000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	500.00	0.00		0.00			
593-000.000-642.004	SALES - CONCESSION	11,400.00	0.00		0.00			
593-000.000-642.005	SALES - PRO SHOP	1,000.00	0.00		0.00			
593-000.000-647.001	SALES - CANDY MACHINE	100.00	0.00		0.00			
593-000.000-647.003	SALES - JUKEBOX/ARCADE	2,000.00	0.00		0.00			
593-000.000-651.000	USE AND ADMISSION FEES - OPEN SKATING	30,000.00	0.00		0.00			
593-000.000-651.001	SKATE SHARPENING	3,000.00	7.00		0.23			
593-000.000-651.002	USE AND ADMISSION FEES - OTHER	500.00	0.00		0.00			
593-000.000-651.006	WELL WATER USE FEE	600.00	50.00		8.33			
593-000.000-667.000	RENT - ICE (OTHER)	11,000.00	0.00		0.00			
593-000.000-667.001	RENT - NON-ICE	9,000.00	480.00		5.33			
593-000.000-667.002	RENT - POLAR BEARS - ICE	45,000.00	0.00		0.00			
593-000.000-667.003	RENT - SKATES	8,000.00	0.00		0.00			
593-000.000-667.004	RENT - ICE CRYSTALS - ICE	25,000.00	0.00		0.00			
593-000.000-667.005	RENT - IRONWOOD LUMBERJACKS - ICE	41,000.00	0.00		0.00			
593-000.000-674.000	CONTRIBUTIONS AND DONATION	2,000.00	0.00		0.00			
593-000.000-675.001	DONATIONS - ICE MAKING SYSTEM	0.00	5,500.00		100.00			
593-000.000-677.000	ADVERTISING REVENUES	6,000.00	1,150.00		19.17			
TOTAL REVENUES		324,000.00	15,187.00		4.69			
Expenditures								
805.000	CIVIC CENTER	414,000.00	20,956.05		5.06			
TOTAL EXPENDITURES		414,000.00	20,956.05		5.06			
Fund 593 - CIVIC CENTER:								
TOTAL REVENUES		324,000.00	15,187.00		4.69			
TOTAL EXPENDITURES		414,000.00	20,956.05		5.06			
NET OF REVENUES & EXPENDITURES		(90,000.00)	(5,769.05)		6.41			

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REVENUE AND EXPENDITURE REPORT FOR CITY OF IRONWOOD

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GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 07/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 661 - EQUIPMENT FUND				
Revenues				
661-000.000-644.000	EQUIPMENT RENTAL	930,000.00	57,849.70	6.22
661-000.000-665.000	INTEREST	2,000.00	2,502.46	125.12
661-000.000-693.000	SALE OF CAPITAL ASSETS	30,000.00	0.00	0.00
TOTAL REVENUES		962,000.00	60,352.16	6.27
Expenditures				
525.000	DIRECT EQUIPMENT EXPENSE	356,000.00	22,258.28	6.25
557.000	ADMINISTRATION & OVERHEAD	601,000.00	59,104.59	9.83
557.172	ADMINISTRATION - CITY MANAGER	5,000.00	172.05	3.44
TOTAL EXPENDITURES		962,000.00	81,534.92	8.48
Fund 661 - EQUIPMENT FUND:				
TOTAL REVENUES		962,000.00	60,352.16	6.27
TOTAL EXPENDITURES		962,000.00	81,534.92	8.48
NET OF REVENUES & EXPENDITURES		0.00	(21,182.76)	100.00

CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
 FROM 07/01/2026 TO 07/31/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 07/01/2026	Total Debits	Total Credits	Ending Balance 07/31/2026
Fund 101	GENERAL FUND				
001.000	CASH - CHECKING	73,013.12	989,736.34	921,981.89	140,767.57
001.005	CASH - CHECKING - FIRE INSURANCE	26,502.31	67.54	0.00	26,569.85
017.000	INVESTMENTS - MI CLASS	5,324,408.83	16,843.01	500,000.00	4,841,251.84
	GENERAL FUND	5,423,924.26	1,006,646.89	1,421,981.89	5,008,589.26
Fund 202	MAJOR STREET FUND				
001.000	CASH - CHECKING	400,958.54	80,000.52	23,970.63	456,988.43
017.000	INVESTMENTS - MI CLASS	821,453.33	2,622.48	0.00	824,075.81
	MAJOR STREET FUND	1,222,411.87	82,623.00	23,970.63	1,281,064.24
Fund 203	LOCAL STREET FUND				
001.000	CASH - CHECKING	13,077.17	27,865.95	24,848.71	16,094.41
Fund 209	CEMETERY FUND				
001.000	CASH - CHECKING	19,923.22	19,213.39	39,136.61	0.00
017.000	INVESTMENTS - MI CLASS	600,205.99	1,916.14	0.00	602,122.13
	CEMETERY FUND	620,129.21	21,129.53	39,136.61	602,122.13
Fund 216	VOLUNTEER FIRE DEPARTMENT				
001.000	CASH - CHECKING	2,880.57	0.00	0.00	2,880.57
Fund 247	TAX INCREMENT FINANCE AUTHORITY				
001.000	CASH - CHECKING	84,981.12	13,891.31	0.00	98,872.43
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.000	CASH - CHECKING	48,611.56	2,477.32	5,553.68	45,535.20
Fund 271	LIBRARY FUND				
001.000	CASH - CHECKING	163,387.53	35,710.33	35,695.34	163,402.52
017.271	INVESTMENTS - MI CLASS - ANNUAL	175,937.45	561.69	0.00	176,499.14
017.272	INVESTMENTS - MI CLASS - BUILDING	32,129.12	102.57	0.00	32,231.69
	LIBRARY FUND	371,454.10	36,374.59	35,695.34	372,133.35
Fund 274	HUD FUND				
001.000	CASH - CHECKING	300,000.00	0.00	0.00	300,000.00
Fund 276	MI NEIGHBORHOOD GRANT PROGRAM				
001.000	CASH - CHECKING	10,603.00	0.00	0.00	10,603.00
Fund 590	SEWER FUND				
001.000	CASH - CHECKING	424,810.45	216,475.24	237,927.04	403,358.65
001.001	CASH - REPAIR, REPLACE & IMPROVE	24,000.00	2,000.00	0.00	26,000.00
001.012	SEWAGE DISPOSAL SYSTEM CONSTRUCTION	64.93	228,100.14	228,067.31	97.76
006.018	SEWER BOND REDEMPTION	97,913.17	77,859.76	81,476.88	94,296.05
006.019	SEWER BOND RESERVE	295,537.94	1,610.93	0.00	297,148.87
017.000	INVESTMENTS - MI CLASS	1,631,239.11	5,207.72	0.00	1,636,446.83
	SEWER FUND	2,473,565.60	531,253.79	547,471.23	2,457,348.16
Fund 591	WATER FUND				
001.000	CASH - CHECKING	943,415.56	843,481.64	555,420.85	1,231,476.35
001.001	CASH - REPAIR, REPLACE & IMPROVE	103,519.25	8,726.75	0.00	112,246.00
001.011	WATER SUPPLY SYSTEM CONSTRUCTION	1.00	0.00	0.00	1.00
006.015	WATER BOND REDEMPTION	240,512.61	131,947.74	109,242.51	263,217.84
006.016	WATER BOND RESERVE	442,931.25	8,159.65	0.00	451,090.90
017.000	INVESTMENTS - MI CLASS	590,885.65	1,886.43	0.00	592,772.08

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CASH SUMMARY BY ACCOUNT FOR CITY OF IRONWOOD
FROM 07/01/2026 TO 07/31/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

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Fund Account	Description	Beginning Balance 07/01/2026	Total Debits	Total Credits	Ending Balance 07/31/2026
	WATER FUND	2,321,265.32	994,202.21	664,663.36	2,650,804.17
Fund 593 001.000	CIVIC CENTER CASH - CHECKING	186,135.62	19,929.54	14,690.30	191,374.86
Fund 661 001.000 017.000	EQUIPMENT FUND CASH - CHECKING INVESTMENTS - MI CLASS	70,848.75 783,869.58	441,215.84 2,502.46	449,851.12 0.00	62,213.47 786,372.04
	EQUIPMENT FUND	854,718.33	443,718.30	449,851.12	848,585.51
Fund 677 001.000	SELF-FUNDED HEALTH INSURANCE FUND CASH - CHECKING	56,364.48	49,756.77	53,872.97	52,248.28
Fund 703 001.000	CURRENT TAX COLLECTION FUND CASH - CHECKING	1,018.77	1,874,681.08	715,844.92	1,159,854.93
Fund 732 001.000	POLICE & FIREMEN'S RETIREMENT CASH - CHECKING	240,312.31	87,737.16	47,616.54	280,432.93
Fund 736 001.000 016.000	PUBLIC EMPLOYEE HEALTH CARE FUND CASH - CHECKING MERS INVESTMENTS	14,520.79 2,060,976.52	52,576.41 0.00	15,151.27 50,000.00	51,945.93 2,010,976.52
	PUBLIC EMPLOYEE HEALTH CARE FUND	2,075,497.31	52,576.41	65,151.27	2,062,922.45
	TOTAL - ALL FUNDS	16,306,950.60	5,244,863.85	4,110,348.57	17,441,465.88

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CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2026 - 07/31/2026

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Check Date	Check	Vendor Name	Description	Amount
Bank HELTH SELF-FUNDED HEALTH INSURANCE				
07/02/2026	275 (E)	VPAY	HEALTH INS - PREMIUMS - REF# 1485	24,233.65
			HEALTH INS - ADMIN FEES - REF# 1476	133.63
			HEALTH INS - ADMIN FEES - REF# 1481	1,192.50
			HEALTH INS - ADMIN FEES - REF# 1483	300.00
				<u>25,859.78</u>
07/02/2026	276 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1469	7.65
			HEALTH INS - CLAIMS - REF# 1473	335.73
				<u>343.38</u>
07/09/2026	277 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1479	603.34
			HEALTH INS - CLAIMS - REF# 1477	2,016.22
			HEALTH INS - CLAIMS - REF# 1478	279.92
				<u>2,899.48</u>
07/13/2026	278 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1484	1,058.94
07/13/2026	279 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1480	536.75
07/16/2026	280 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1335	98.90
07/17/2026	281 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1482	195.00
07/20/2026	282 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1475	350.10
			HEALTH INS - ADMIN FEES - REF# 1490	1,913.51
				<u>2,263.61</u>
07/20/2026	283 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1497	186.12
07/20/2026	284 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1491	432.20
			HEALTH INS - CLAIMS - REF# 1489	292.95
				<u>725.15</u>
07/20/2026	285 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1487	585.90
			HEALTH INS - CLAIMS - REF# 1486	1,006.26
			HEALTH INS - CLAIMS - REF# 1488	55.35
			HEALTH INS - CLAIMS - REF# 1493	255.32
			HEALTH INS - CLAIMS - REF# 1495	423.15
			HEALTH INS - CLAIMS - REF# 1492	4,064.21
			HEALTH INS - CLAIMS - REF# 1494	574.73
				<u>6,964.92</u>
07/27/2026	286 (E)	VPAY	HEALTH INS - ADMIN FEES - REF# 1468	11,248.67
07/27/2026	287 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1498	514.29
07/29/2026	288 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1502	172.46
07/30/2026	289 (E)	VPAY	HEALTH INS - CLAIMS - REF# 1500	805.52
				<u>805.52</u>

HELTH TOTALS:

Total of 15 Disbursements:

53,872.97

Bank RIVER GENERAL CHECKING

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Check Date	Check	Vendor Name	Description	Amount
07/01/2026	1321 (A)	AMAZON CAPITAL SERVICES	BLUE & LILAC COLORED PAPER FOR TAX BILLS	135.12
			BLUE COLORED PAPER FOR TAX BILLS	31.20
				<u>166.32</u>
07/01/2026	1322 (A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - IPSD - JULY 2026	210.55
07/01/2026	1323 (A)	CHARTER COMMUNICATIONS	PHONE CHG - LIBRARY- ACCT#005143501	142.68
07/01/2026	1324 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG - ACCT#00567500	406.81
07/01/2026	1325 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN ACCT# 247	240.37
07/01/2026	1326 (A)	CIVICPLUS LLC	ANNUAL MUNICODE SUBSCRIPTION 7/1/26-6/30	2,176.34
			MUNICODE CODIFICATION ADMIN SUPPORT FEE	303.19
				<u>2,479.53</u>
07/01/2026	1327 (A)	GOGEBIC-IRON WASTEWATER AUTH	WASTEWATER TREATMENT - JULY 2026	101,819.27
07/01/2026	1328 (A)	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PMT# 1-GEN-7/1/26-7/1/27	95,986.50
07/01/2026	1329 (A)	MI MUNICIPAL RISK MNGT AUTH	PREMIUM PMT# 1-RETN-7/1/26-7/1/27	10,000.00
07/01/2026	1330 (A)	MICHIGAN RURAL WATER ASSOC	ANNUAL DUES - 7/1/26	1,000.00
07/01/2026	1331 (A)	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE PREMIUMS - JULY 2026	191.20
07/01/2026	1332 (A)	ROBERT TERVONEN	PIL INSURANCE	450.14
07/03/2026	1333 (A)	AMAZON CAPITAL SERVICES	DOG POOP HEADER BAGS	95.00
			KEROSENE BOTTLE - MINERS PARK	98.40
			AMERICAN FLAGS - 250TH YEAR CELEBRATION	1,011.82
			PINK MARKING FLAGS - CEMETERY	31.48
			FORKLIFT FUEL CONVERTER - EQUIP# 95	76.98
			CITY FLAGS - CITY SQUARE	308.96
			TABLET CASE - CEMETERY	30.98
			CREDIT TABLET CASE - CEMETERY	(27.99)
			CREDIT SPRAYER PUMP - PARKS	(169.98)
				<u>1,455.65</u>
07/03/2026	1334 (A)	ANGELO LUPPINO INC	3/4" WASHED ROCK @ \$23.00/YARD - WATER D	276.00
07/03/2026	1335 (A)	COMPUTER DOCTORS	REVIEW & TESTING BACKUPS FOR BS&A & PDC	30.00
			SYNOLOGY UNITS ARE NOT EMAILING REPORTS	480.00
			DPW DOWNSTAIRS PC FROZE	180.00
			ANGIE'S NEW MESSAGES ARE AUTO DELETED	60.00
				<u>750.00</u>
07/03/2026	1336 (A)	CORE & MAIN LP	TAPE & FITTINGS - WATER DEPT	3,069.00
			WATER LINE REPAIR CLAMPS	403.96
			WATER LINE REPAIR CLAMPS	2,923.00
			6 MEGALUG GRAY RESTRAINT - WATER DEPT	1,020.00
				<u>7,415.96</u>
07/03/2026	1337 (A)	HARJU PORTA POTTIES, LLC	SERVICE MULTI PORTAPOTTIES - 6/18/26	400.00
			SERVICE MULTI PORTAPOTTIES - 6/25/26	455.00
				<u>855.00</u>
07/03/2026	1338 (A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379	18.60
			BOOKS - LIBRARY ACCT# 20BA379	151.77
			BOOKS - LIBRARY ACCT# 20BA379	52.78
			BOOKS - LIBRARY ACCT# 20BA379	35.39
				<u>258.54</u>

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07/03/2026	1339 (A)	LAKES DISTRIBUTING LLC	CUSTODIAL SUPPLIES - PARKS CUSTODIAL SUPPLIES - PARKS TRASH BAGS	403.17 608.80 238.05 <u>1,250.02</u>
07/03/2026	1340 (A)	LAWSON PRODUCTS INC	HARDWARE - DPW SHOP 1/8"X2" LONG BRASS NIPPLE - DPW SHOP	337.17 39.00 <u>376.17</u>
07/03/2026	1341 (A)	MBIS IRRIGATION SYSTEMS INC.	SERVICE CALL & MISC FITTINGS - CITY SQUA	133.00
07/03/2026	1342 (A)	OREILLY AUTO PARTS	SENSORS - EQUIP# 10 FILTERS - EQUIP# 87 BLOWER MOTOR & HEAD GASKET - EQUIP# 24 & OIL SEAL & SPARK PLUGS - EQUIP# 95 NON FOULER - EQUIP# 95 CLIP TOOL & PRY BAR SET - SHOP TOOLS DOOR ROD CLIP - SHOP TOOLS HYDRAULIC FITTING - RENTAL MOWER BATTERY MAINTAINER - SHOP TOOLS BATTERY CHARGER - SHOP TOOLS	162.00 14.64 77.53 53.69 9.92 24.48 3.86 6.03 119.96 249.99 <u>722.10</u>
07/03/2026	1343 (A)	SUPERIOR LAWN CARE LLC	LAWN MOWING - NORRIE & LONGYEAR PARKS 6/	750.00
07/03/2026	1344 (A)	VESTIS	FLOOR MATS - MEM BLDG ACCOUNT# 890018073 FLOOR MATS - MEM BLDG ACCOUNT# 890018073	196.71 194.57 <u>391.28</u>
07/13/2026	1345 (A)	AIRGAS USA, LLC	CYLINDER RENTAL - DPW	76.25
07/13/2026	1346 (A)	AMAZON CAPITAL SERVICES	ZEP MULTI-PURPOSE PINE CLEANER - CIVIC C 18" BUNGEE CORDS W/HOOKS - CIVIC CENTER	24.96 32.44 <u>57.40</u>
07/13/2026	1347 (A)	BESSEMER SMALL ENGINE	LAWN MOWING - CEMETERY - 6/16/26 & 6/29/	17,400.00
07/13/2026	1348 (A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379 BOOKS - LIBRARY ACCT# 20BA379 BOOKS - LIBRARY ACCT# 20BA379 BOOKS - LIBRARY ACCT# 20BA379 BOOKS - LIBRARY ACCT# 20BA379 BOOKS - LIBRARY ACCT# 20BA379	17.40 35.91 18.00 18.00 481.73 41.70 <u>612.74</u>
07/13/2026	1349 (A)	KWIK TRIP INC	GAS USAGE - IPSD ACCT# 00509454 - JUNE 2	1,768.23
07/13/2026	1350 (A)	KWIK TRIP INC	GAS USAGE - DPW ACCT#00530823 - JUNE 202	2,116.84
07/13/2026	1351 (A)	MCKENZIE & MUSKETT, PC	LEGAL SERVICES - JUNE 2026	590.00
07/13/2026	1352 (A)	OWEN'S AUTO GLASS, LLC	NEW WINDSHIELD - EQUIP# 10	393.95
07/13/2026	1353 (A)	REPUBLIC SERVICES #645	RECYCLING & GARBAGE-RESIDENTIAL ACCT#3-0	46,811.40
07/13/2026	1354 (A)	REPUBLIC SERVICES #645	GARBAGE & RECYCLING-LIBRARY ACCT# 3-0645	30.80
07/13/2026	1355 (A)	REPUBLIC SERVICES #645	RECYCLING-MEM BLDG ACCT# 3-0645-0114812	5.49
07/13/2026	1356 (A)	SUPERIOR LAWN CARE LLC	LAWN MOWING - 6/3/26, 6/11/26, 6/17/26,	200.00
07/13/2026	1357 (A)	SUPERIORLAND LIBRARY COOPERATIVE	KANOPY VIDEOS JUNE 2026 - LIBRARY	30.35
07/13/2026	1358 (A)	WEX BANK	GAS USAGE JUNE 2026 - DPW & IPSD	3,392.71

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07/13/2026	1359 (A)	AUTOMATED COMFORT CONTROLS, INC	SEMI-ANNUAL COOLING HVAC-MEM BLDG 7/1/26	2,547.48
			SEMI-ANNUAL HEATING HVAC-MEM BLDG 7/1/26	2,547.48
				<u>5,094.96</u>
07/13/2026	1360 (A)	CHARGEPOINT, INC	ANN EV CAR CHRG STA 6/16/26 - 6/15/27	2,760.00
07/13/2026	1361 (A)	CHARTER COMMUNICATIONS	PHONE, INTERNET&TV-CIVIC CTR ACCT#0056737	588.26
07/13/2026	1362 (A)	CHARTER COMMUNICATIONS	PHONE & INTERNET - DPW ACCT#005675801	286.09
07/13/2026	1363 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN-ACCT# 005	349.73
07/13/2026	1364 (A)	CHARTER COMMUNICATIONS	PHONE, INTERNET & TV - IPSD ACCT#0056757	734.56
07/13/2026	1365 (A)	COMPUTER DOCTORS	MONTHLY BACKUP & MAINT	3,151.00
07/13/2026	1366 (A)	EMPLOYEE SERVICES, LLC	EAP SERVICES 7/1/26 - 9/30/26	375.00
07/13/2026	1367 (A)	GTE CONSTRUCTION TECH. CO.	WIRE NEW AIR COMPRESSOR AT DPW BUILDING	175.00
07/13/2026	1368 (A)	HARJU PORTA POTTIES, LLC	SERVICE MULTI PORTAPOTTIES - 7/2/26	455.00
			DELIVERED PORTAPOTTY DOWNTOWN SQUARE	100.00
				<u>555.00</u>
07/13/2026	1369 (A)	LAKES DISTRIBUTING LLC	AIR FRESHNERS - NORRIE PARK RESTROOMS	116.50
			CUSTODIAL SUPPLIES - MEMORIAL BLDG	505.40
				<u>621.90</u>
07/13/2026	1370 (A)	REPUBLIC SERVICES #645	E4972 JACKSON RD-CIVIC CTR ACCT# 3-0645-	235.46
			CREDIT E4972 JACKSON RD-CIVIC CTR ACCT#	(159.91)
				<u>75.55</u>
07/13/2026	1371 (A)	REPUBLIC SERVICES #645	DUMPSTER-IPSD - ACCT#3-0645-0002701	99.09
07/13/2026	1372 (A)	REPUBLIC SERVICES #645	DUMPSTERS 205 CLEMENS-DPW ACCT# 3-0645-0	277.65
07/13/2026	1373 (A)	REPUBLIC SERVICES #645	DUMPSTER - MEM BLDG ACCT# 3-0645-0024969	277.66
07/13/2026	1374 (A)	REPUBLIC SERVICES #645	N11452 PUMP STN RD-PUMP STN ACCT# 3-0645	46.28
07/13/2026	1375 (A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP-70C55 COPIER LEASE- MEM BLDG 6/	419.33
07/13/2026	1376 (A)	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE-MX3051 - IPSD	135.88
07/01/2026	1378 (E)	CAREFACTOR	HEALTH INSURANCE - JULY 2026	48,834.52
07/02/2026	1379 (E)	PITNEY BOWES BANK INC PURCHASE PWR	POSTAGE MACHINE LEASE - 4/6/26 - 7/5/26	191.28
07/03/2026	1380 (E)	CARDCONNECT	CURRYPARK CC PROCESSOR FEES-JUNE'26	525.89
07/13/2026	1381 (E)	CAMPSPOT	CURRYPARK RESV SOFTWARE FEE-JUNE 2026	800.50
07/20/2026	1383 (A)	C.D. SMITH CONSTRUCTION, INC.	WTR TREATMENT PLANT PH2 - 6/1/26 - 6/30/	124,729.83
07/20/2026	1384 (A)	CEDAR CORPORATION	WETLAND DELINEATION - PARCEL 52-24-203-0	10,000.00
07/20/2026	1385 (A)	GALLS, LLC	K-FORCE DOUBLE MAG - IPSD ACCT# 4224946	79.49
			CREDIT DOUBLE MAG POUCH - IPSD ACCT# 422	(48.00)
				<u>31.49</u>
07/20/2026	1386 (A)	REPUBLIC SERVICES #645	DUMPSTER CURRY PRK ACCT# 3-0645-0024972	367.64
07/20/2026	1387 (A)	REPUBLIC SERVICES #645	DUMPSTER-RANDA FIELD 318 HOUK-ACCT# 3-06	367.64
07/20/2026	1388 (A)	ZORN COMPRESSOR & EQUIPMENT INC	5HP AIR COMPRESSOR - DPW SHOP	8,977.13
07/20/2026	1389 (A)	ADVANCED BENEFIT SOLUTIONS, INC	HRA,FSA&COBRA BUNDLED FEES - JULY 2026	920.00
07/20/2026	1390 (A)	AVAYA COMMUNICATION-CIT	PHONE SYSTEM - MEM BLDG - JULY 2026	252.00
07/20/2026	1391 (A)	CENGAGE LEARNING, INC/GALE	BOOKS - LIBRARY ACCT# 100299555	24.69
			BOOKS - LIBRARY ACCT# 100299555	287.65
				<u>312.34</u>
07/20/2026	1392 (A)	CIVICPLUS LLC	MUNICODE GENDER NEUTRALIZATION	994.06
			EMERGENCY & MASS NOTIFICATION SYSTEM	3,000.00
				<u>3,994.06</u>

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07/20/2026	1393 (A)	DEMCO, INC.	RETRO CLASSIFICATION LABEL & SUBCLASSI L	34.93
07/20/2026	1394 (A)	INGRAM LIBRARY SERVICES	BOOKS - LIBRARY ACCT# 20BA379	17.40
			BOOKS - LIBRARY ACCT# 20BA379	11.39
			BOOKS - LIBRARY ACCT# 20BA379	201.59
			BOOKS - LIBRARY ACCT# 20BA379	19.20
			BOOKS - LIBRARY ACCT# 20BA379	11.99
			BOOKS - LIBRARY ACCT# 20BA379	17.99
			BOOKS - LIBRARY ACCT# 20BA379	18.00
				<u>297.56</u>
07/20/2026	1395 (A)	NORTH AMERICAN BENEFITS CO	LIFE INSURANCE PREMIUMS - AUGUST 2026	191.20
07/20/2026	1396 (A)	QUILL CORP	CUST SUPPLIES - LIBRARY ACCT# 2854090	179.24
07/20/2026	1397 (A)	U.S. BANK EQUIPMENT FINANCE	KYOCERA COPIER LEASE - LIBRARY 7/10/26 -	260.82
07/20/2026	1398 (A)	U.S. BANK EQUIPMENT FINANCE	SHARP BP70M36 COPIER LEASE 7/10/26 - 8/1	223.22
07/20/2026	1399 (A)	WHITE WATER ASSOCIATES, INC	WTR ANALYSIS 7/7/2026 WWA JOB# 120879	100.00
07/14/2026	1400 (E)	TASC	FLEX SAVING MONEY	505.00
			FLEX SAVING MONEY	20.00
			FLEX SAVING MONEY	59.25
			FLEX SAVING MONEY	235.40
			FLEX SAVING MONEY	19.25
			FLEX SAVING MONEY	19.25
				<u>858.15</u>
07/24/2026	1401 (A)	COMPUTER DOCTORS	QUOTE NEW RDS SERVER FOR IPSD	180.00
			UPGRADE WI-FI - IPSD	903.63
			SUPPLIES TO UPGRADE WI-FI - IPSD	1,434.98
				<u>2,518.61</u>
07/24/2026	1402 (A)	HDR MICHIGAN, INC	PH2-FILTRATION PLANT - 5/31/26 - 6/27/26	62,726.91
07/24/2026	1403 (A)	HKGI	IRONWOOD ZONING ORDINANCE UPDATE 6/1/26	3,000.00
07/27/2026	1404 (A)	AMAZON CAPITAL SERVICES	BATH TISSUE DISPENSOR & VOLLEYBALL BOUND	124.88
07/27/2026	1405 (A)	BS&A SOFTWARE, INC.	BUILDING & ASSESSING SYSTEMS ANNUAL SUPP	3,262.00
07/27/2026	1406 (A)	CHARTER COMMUNICATIONS	E4932 SPRING CREEK RD-PUMP STN ACCT# 247	240.84
07/27/2026	1407 (A)	CHARTER COMMUNICATIONS	PHONE CHARGES - MEM BLDG - ACCT#00567500	408.78
07/27/2026	1408 (A)	CHARTER COMMUNICATIONS	PHONE CHG - LIBRARY- ACCT#005143501	143.37
07/27/2026	1409 (A)	COMPUTER DOCTORS	WATCHGUARD TSS RENEWAL 1YR FIREBOX M270	2,370.00
07/27/2026	1410 (A)	CORE & MAIN LP	HYDRANT BUDDY & VALVE EXCERCISER - PUMP	5,500.49
07/27/2026	1411 (A)	GTE CONSTRUCTION TECH. CO.	INSTALL NEW MOTOR CONTROL DISCONNECT SWI	275.00
07/27/2026	1412 (A)	HARJU PORTA POTTIES, LLC	SERVICE MULTI PORTAPOTTIES - 7/9/26	430.00
			SERVICE MULTI PORTAPOTTIES - 7/16/26	430.00
				<u>860.00</u>
07/27/2026	1413 (A)	HAWKINS, INC	AZONE 15 & LPC-AM - PUMP STN	6,035.43
07/27/2026	1414 (A)	LAKES DISTRIBUTING LLC	TOILET TISSUE & BLEACH - PARK SUPPLIES	271.95
07/27/2026	1415 (A)	POWERDMS, INC.	POWERPOLICY PRO SUB - 7/28/26 - 7/27/27	6,754.51
07/27/2026	1416 (A)	RIDGELINE UTILITY CO, LLC	ANNUAL HURLEY MASTER METER TEST	175.00
07/27/2026	1417 (A)	ULINE	HEAVY DUTY REFLECTIVE TRAFFIC CONES - MU	1,044.24
07/27/2026	1418 (A)	VESTIS	FLOOR MATS - LIBRARY ACCT# 890337294	63.00
07/27/2026	1419 (A)	WHITE WATER ASSOCIATES, INC	WTR ANALYSIS 7/14/2026 WWA JOB# 120988	22.00
			WTR ANALYSIS 7/14/2026 WWA JOB# 120985	100.00
				<u>122.00</u>
07/28/2026	1463 (E)	TASC	FLEX SAVING MONEY	445.00

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			FLEX SAVING MONEY	20.00
			FLEX SAVING MONEY	59.25
			FLEX SAVING MONEY	235.40
			FLEX SAVING MONEY	19.25
			FLEX SAVING MONEY	19.25
				798.15
07/01/2026	152806	BRIGHTBENEFITS	VISION INSURANCE PREMIUM - JULY 2026	367.56
07/01/2026	152807	DELTA DENTAL OF MICHIGAN	DENTAL PREMIUMS - JULY 2026	1,598.75
07/01/2026	152808	RANGE TELECOMMUNICATIONS	MISS DIGS FOR JULY 2026 106@1.00	156.00
07/01/2026	152809	SHERYL NORMAN	PIL INSURANCE	465.20
07/01/2026	152810	ZACH PIETRINI	DOWNTOWN IRONWOOD MUSIC PERFORMANCE 7/3/	2,000.00
07/02/2026	152811	AUTO VALUE IRONWOOD	HYDRAULIC FITTING - SHOP	60.10
			AIR FILTER - EQUIP# 69	52.49
				112.59
07/02/2026	152812	BERWALD, LORIE	UB refund for account: ARCW-000150-0000-	404.61
07/02/2026	152813	DAILY GLOBE	ADVERTISING - MULTI DEPTS ACCT# 2820	2,057.75
07/02/2026	152814	DAILY GLOBE	CLASSFIED ADVERTISEMENT ACCT# 02100117	480.10
07/02/2026	152815	DENNIS HEWITT	MILEAGE JUNE 2026	114.55
07/02/2026	152816	FORSLUND BLDG SUPPLY INC	SCREWS & LUMBER - CIVIC CENTER ACCT# 400	45.16
			SCREWS & LUMBER - CIVIC CENTER ACCT# 400	172.87
				218.03
07/02/2026	152817	IRONWOOD WATER & SEWER UTIL	LOWN-118-01 - DEPOT PARK 5/25/26-6/25/26	276.08
			DAYO-230-01 - LITTLE LEAGUE FIELD 5/25/2	144.08
				420.16
07/02/2026	152818	JASON ALONEN	CITY BRAND/LOGO REIMBURSEMENT	30.00
07/02/2026	152819	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SERVICES - CURRY PARK 5/16/26-	150.00
			CUSTODIAL SERVICES - CURRY PARK 5/27/26-	100.00
			CUSTODIAL SERVICES - CURRY PARK 6/3/26-6	100.00
			CUSTODIAL SERVICES - CURRY PARK 6/10/26-	100.00
				450.00
07/02/2026	152820	PAT'S FOODS	LIGHT BULBS - DPW GARAGE LIGHTS	73.98
			LIGHT BULBS - DPW GARAGE LIGHTS	55.98
			SOCKET ADAPTER, SOCKETS, EXTENTION CORD	62.56
			HARDWARE - DPW COLD STORAGE	14.99
				207.51
07/02/2026	152821	XCEL ENERGY	GROUPWTR PWR BILL-ACCT#52-5316840-0	1,301.99
07/02/2026	152822	XCEL ENERGY	GROUP POWER BILL-ACCT# 52-5316838-6	5,156.90
07/07/2026	152823	POSTMASTER - IRONWOOD	POSTAGE	116.51
			POSTAGE	116.51
				233.02
07/10/2026	152824	BABEL, NICOLE	UB refund for account: DOUG-001028-0000-	220.49
07/10/2026	152825	DAILY GLOBE	SUBSCRIPTION RENEWAL - MEM BLDG	70.00
07/10/2026	152826	GAMST, KALSEY	UB refund for account: AYER-000236-0000-	203.46
07/10/2026	152827	KENT COMMUNICATIONS, INC (KCI)	SUMMER 2026 TAX BILL SETUP, PROCESS, AND	3,063.60
07/10/2026	152828	PLUNKETT'S INC	PEST CONTROL CONTRACT JULY 2026 - JUNE 2	3,592.75
07/10/2026	152829	POSTMASTER - IRONWOOD	UB CYCLE A POSTAGE	307.94

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07/10/2026	152830	THE NEW YORK TIMES	BOOK REVIEW 6/29/26 - 7/26/26 - LIBRARY	26.00
07/10/2026	152831	TOM GROTEWOHL	FIRST FRIDAY CONCERT - 7/3/2026	150.00
07/10/2026	152832	FORSLUND BLDG SUPPLY INC	COLD STORAGE BUILDING SUPPLIES	62.11
07/10/2026	152833	FRANKLIN SALES & SERVICE	AIR FILTERS FOR CHOP SAW	68.00
07/10/2026	152834	G.T.C. AUTO PARTS INC	OIL DRI - DPW SHOP	116.48
			FUEL PUMP - EQUIP# 105	113.52
			COOLANT, WASHER FLUID, GREASE - SHOP	293.46
				523.46
07/10/2026	152835	IRONWOOD WATER & SEWER UTIL	MCLW-123-01 - 6/1/26 - 7/1/26	837.89
			MARS-213-01 - 6/1/26 - 7/1/26	1,683.58
			AURE-235-01 - 6/1/26 - 7/1/26	92.09
			AURE-202-01 - POCKET PARK 6/1/26 - 7/1/26	30.73
			AURW-105-SPLA-01 6/1/26 - 7/1/26	2,522.81
			AURW-105-MAIN-01 6/1/26 - 7/1/26	4,398.90
			CLEM-205-01 - 6/8/26 - 7/8/26	170.72
				9,736.72
07/10/2026	152836	KENDRICKS BORDEAU, P.C.	LEGAL SERVICES 03/04/2026 - 07/01/2026	9,425.00
07/10/2026	152837	LULICH IMPLEMENT INC	OIL, HYDRAULIC OIL, DEGREASER - EQUIP# 8	1,299.87
			STABILIZER LINK - RENTAL MOWER	123.49
			PIN - RENTAL MOWER	136.12
				1,559.48
07/10/2026	152838	MICHELLE MARIE RIGONI-SIVULA	CUSTODIAL SRV-LIBRARY 5/2/26 - 5/30/26	160.00
			CUSTODIAL SRV-LIBRARY 6/3/26 - 6/30/26	160.00
				320.00
07/10/2026	152839	NORTH LAKELAND DISCOVERY CTR	TRAVELING NATURALIST PROGRAMS - 6/16/26	338.00
07/10/2026	152840	NORTHWOODS WILDLIFE CENTER	ROCKS & MINERALS PROGRAM - LIBRARY	211.60
07/10/2026	152841	RAHMBERG STOVER & ASSOCIATES LLC	COMPENSATION REVIEW JUNE 2026	1,615.00
07/10/2026	152842	SPORTSMAN TROPHY & ENGRAVING	NAME PLATES FOR SPONSOR BOARD - CIVIC CE	25.00
07/10/2026	152843	STATE OF MICHIGAN-MI ST POLICE	RETURN UNSPENT PSAA GRANT - COMBS	19,359.75
07/10/2026	152844	UNITED STATES TREASURY	HRA PCORI FEE 2025	149.76
07/10/2026	152845	WESTERN UPPER PENINSULA HEALTH DEPT	CAMPGROUND INSPECTIONS 26 - 500 SITES 6/	275.00
07/10/2026	152846	XCEL ENERGY	STREET LIGHTS - ACCT# 52-4669633-5	9,469.95
07/15/2026	152847	ELAN FINANCIAL SERVICES	C.C PAYMENT 5/19/26 - 6/16/26	9,380.80
07/15/2026	152848	POSTMASTER - IRONWOOD	POSTAGE	160.23
			POSTAGE	160.22
				320.45
07/20/2026	152849	CHRISTOPHER RAY MATHEW SYRJANEN	CUST SRV CURRY PARK - 5/26/26 - 7/9/26	238.00
07/20/2026	152850	COLEMAN ENGINEERING CO	PH5 DWSRF WTRSYS UPG - 5/17/26 - 6/13/26	33,611.50
07/20/2026	152851	COLEMAN ENGINEERING CO	68 - ACRE PARCEL EVALUATION (52-24-203-0	760.00
07/20/2026	152852	COLEMAN ENGINEERING CO	DOUGLAS BLVD SIDEWALK(MDOT SMALL URBAN)	3,628.00
07/20/2026	152853	COLEMAN ENGINEERING CO	LEAD SRV LINE PRJ 5/17/26 - 6/13/26	10,662.50
07/20/2026	152854	COLEMAN ENGINEERING CO	OLD CTY RD WTRMAIN REP - 5/17/26 - 6/13/	3,284.75
07/20/2026	152855	IRON COUNTY MINER	5 JULY FIRST FRIDAY POSTERS	53.00
07/20/2026	152856	IRONWOOD TOWNSHIP	WATER BILL-CIVIC CENTER 6/1/26 - 6/30/26	220.11
07/20/2026	152857	RUOTSALA CONSTRUCTION INC	LIBRARY COMMUNITY SPACES PROJECT	3,800.00
			LIBRARY COMMUNITY SPACES PROJECT	9,975.00
				13,775.00

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2026 - 07/31/2026

Check Date	Check	Vendor Name	Description	Amount
07/21/2026	152858	POSTMASTER - IRONWOOD	POSTAGE	161.32
			POSTAGE	161.32
				<u>322.64</u>
07/24/2026	152859	MICHELLE MARIE RIGONI-SIVULA	CUST SRV-DEPOT PARK 5/20/26 - 5/26/26	140.00
			CUST SRV-DEPOT PARK 5/27/26 - 6/2/26	140.00
			CUST SRV-DEPOT PARK 6/3/26 - 6/9/26	140.00
			CUST SRV - MEM BLDG 6/18/26 - 6/29/26	270.00
				<u>690.00</u>
07/24/2026	152860	PETTY CASH	REPLENISH PETTY CASH - JUNE 2026	14.88
07/24/2026	152861	729900 MAURICES, MAIL STOP #3	UB refund for account: CLOE-001448-0000-	5.69
07/24/2026	152862	ALLEN, WAYNE	UB refund for account: NRPK-000518-0000-	279.89
07/24/2026	152863	BRIGHTBENEFITS	VISION INSURANCE PREMIUM - AUGUST 2026	378.84
07/24/2026	152864	BROADWAY AUTOMOTIVE	FIX MISFIRE - 2020 DODGE DURANGO	320.30
07/24/2026	152865	CHARTER COMMUNICATIONS	200 PENOKEE RD OFFICE - 7/12/26 - 8/11/2	135.00
07/24/2026	152866	CONNELL, DENISE	UB refund for account: HARE-000141-0000-	273.47
07/24/2026	152867	DELTA DENTAL OF MICHIGAN	DENTAL PREMIUMS - AUGUST 2026	1,657.69
07/24/2026	152868	FRANKLIN SALES & SERVICE	AUTOCUT HEADS - PARKS	68.00
07/24/2026	152869	GOGEBIC COUNTY TREASURER	PRE ADJ - #2752-27-254-140/150 TORRO	9.74
			PRE ADJ - #2752-22-135-110 SAWICKY	5.86
				<u>15.60</u>
07/24/2026	152870	HILT, LISA	UB refund for account: LIME-000116-0000-	24.49
07/24/2026	152871	HUGHES, BRIAN	UB refund for account: DOUG-000719-0000-	259.00
07/24/2026	152872	IRONWOOD TOWNSHIP	3RD QTR GARBAGE 11452 N PUMP STN - 7/1/2	42.45
07/24/2026	152873	IRONWOOD WATER & SEWER UTIL	MARS-CEM-01 - 6/19/26 - 7/19/26	23.75
			MARS-SEW-01 - 6/19/26 - 7/19/26	21.67
			MARS-SD-01 - 6/19/26 - 7/19/26	13.33
			MARS-PRKS-01 - 6/19/26 - 7/19/26	30.00
			SPNG-3642-01 - 6/19/26 - 7/19/26	664.95
				<u>753.70</u>
07/24/2026	152874	JASON ALONEN	TRAVEL EXPENSE REIMB - PICKUP DEPOT TOIL	121.80
07/24/2026	152875	MCCOY CONSTRUCTION & FORESTRY, INC	2026 JOHN DEERE 672P 8030 DW GRADER W/SN	384,900.00
07/24/2026	152876	MCHUGH, THOMAS	UB refund for account: HARE-000224-0000-	346.00
07/24/2026	152877	MICHELLE MARIE RIGONI-SIVULA	CUST SRV - MEM BLDG 6/30/26 - 7/9/26	270.00
07/24/2026	152878	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP THROUGH 6/30/27 - LIBRARY	381.00
07/24/2026	152879	MIDWEST COLLABORATIVE FOR LIBR	RIDES FULL YEAR 7/1/26 - 6/30/27	2,168.78
07/24/2026	152880	NOVASCONE PROPERTIES LLC	UB refund for account: CLOE-000652-0000-	359.42
07/24/2026	152881	RED CONSTRUCTION	UB refund for account: BIRW-000227-0000-	259.69
07/24/2026	152882	SABOURIN, JENNIFER	UB refund for account: DOUG-000728-0000-	351.61
07/24/2026	152883	SPORTSMAN TROPHY & ENGRAVING	5" X 1" & 10" X 2" GOLD PLATE W/BLACK IN	18.00
07/24/2026	152884	STEIGER'S HOME CENTER	KOHLER TOILETS - DEPOT PARK CUST# 103540	421.20
07/24/2026	152885	U P ASSESSORS ASSOCIATION	2026 UPAA FALL SCHOOL-DENNIS HEWITT	150.00
			2026 UPAA FALL SCHOOL - JASON ALONEN	275.00
				<u>425.00</u>
07/24/2026	152886	VERIZON WIRELESS	CELL PHONE CHARGES 6/11/26 - 7/10/26	661.53
07/24/2026	152887	XCEL ENERGY	219 E FREDERICK ST-TRUN LIGHT ACCT# 52-4	45.76
			STREET LIGHTS - ACCT# 52-4669633-5	181.23
				<u>226.99</u>

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2026 - 07/31/2026

Check Date	Check	Vendor Name	Description	Amount
07/24/2026	152888	XCEL ENERGY	1 SUFFOLK ST DWNTWN LIGHTS ACCT# 52-4882	106.51
07/24/2026	152889	XCEL ENERGY	690 W CLOVERLAND DR-CURRY PARK ACCT#52-0	245.75
07/24/2026	152890	XCEL ENERGY	5788 OLD COUNTY RD-ACCT# 52-7956500-7	111.29
07/24/2026	152891	XCEL ENERGY	4972 E JACKSON RD-CIVIC CTR ACCT# 52-596	974.19
07/24/2026	152892	XCEL ENERGY	110 N LOWELL ST - DEPOT ACCT# 52-0942519	176.82
07/24/2026	152893	XCEL ENERGY	105 W AURORA - CITY SQUARE ACCT# 52-0013	224.88
07/24/2026	152894	XCEL ENERGY	205 W AURORA ST- WELLS FARGO BLDG ACCT#	154.24
07/24/2026	152895	SAINT MAUD'S CORPORATION	REFINISH 12 LIBRARY BOXES - LIBRARY FINA	1,200.00
07/28/2026	152896	POSTMASTER - IRONWOOD	POSTAGE - UB CYCLE D - SEWER PORTION	162.08
			POSTAGE - UB CYCLE D - WATER PORTION	162.07
				<u>324.15</u>
07/01/2026	803991	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	30.00
07/01/2026	803992	ASPIRUS HURLEY CLINIC	HRA PAYMENTS - ACTIVE EE'S	30.00
07/01/2026	803993	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - ACTIVE EE'S	35.60
			HRA PAYMENTS - ACTIVE EE'S	30.85
				<u>66.45</u>
07/01/2026	803994	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	131.00
07/08/2026	803995	MSIWA LLC	HRA PAYMENTS - ACTIVE EE'S	24.50
			HRA PAYMENTS - ACTIVE EE'S	24.49
				<u>48.99</u>
07/08/2026	803996	ASPIRUS DULUTH CLINIC	HRA PAYMENTS - ACTIVE EE'S	50.00
07/08/2026	803997	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	60.00
07/08/2026	803998	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	65.50
07/08/2026	803999	ASPIRUS PODIATRY ASSOCIATES	HRA PAYMENTS - ACTIVE EE'S	83.70
07/08/2026	804000	ASPIRUS MERRILL ANESTHESIOLOGY PROV	HRA PAYMENTS - ACTIVE EE'S	402.07
07/08/2026	804001	ASPIRUS MERRILL HOSPITAL & CLINICS	HRA PAYMENTS - ACTIVE EE'S	1,117.66
07/08/2026	804002	ASPIRUS IRONWOOD RADIOLOGY PROVIDER	HRA PAYMENTS - ACTIVE EE'S	2,356.99
07/08/2026	804003	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	3,500.47
			HRA PAYMENTS - ACTIVE EE'S	466.90
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	189.70
			HRA PAYMENTS - ACTIVE EE'S	210.70
			HRA PAYMENTS - ACTIVE EE'S	380.10
				<u>4,747.87</u>
07/15/2026	804004	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	30.00
07/15/2026	804005	ESSENTIA HEALTH ASHLAND CLINIC	DUE FROM HOUSING COMMISSION	30.00
07/15/2026	804006	SUPERIOR EAR NOSE THROAT AUDIOLOGY	HRA PAYMENTS - ACTIVE EE'S	50.00
07/15/2026	804007	DORIAN MATTSON DC	HRA PAYMENTS - ACTIVE EE'S	98.25
07/15/2026	804008	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - ACTIVE EE'S	35.60
			HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
			HRA PAYMENTS - ACTIVE EE'S	30.85
				<u>102.05</u>
07/15/2026	804009	IRON MOUNTAIN VAMC	HRA PAYMENTS - ACTIVE EE'S	55.32
			HRA PAYMENTS - ACTIVE EE'S	55.31
				<u>110.63</u>
07/15/2026	804010	PORTAGE HOSPITAL LLC	HRA PAYMENTS - ACTIVE EE'S	200.00
07/15/2026	804011	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	345.24
07/15/2026	804012	ASPIRUS KEWEENAW HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	930.24

08/14/2026 08:52 AM

User: PAUL

DB: Ironwood

CHECK REGISTER FOR CITY OF IRONWOOD
CHECK DATE FROM 07/01/2026 - 07/31/2026

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Check Date	Check	Vendor Name	Description	Amount
07/15/2026	804013	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	74.20
			HRA PAYMENTS - ACTIVE EE'S	1,850.80
				<u>1,925.00</u>
07/22/2026	804014	FRANZ ESKO AUKEE CHIROPRACTIC	HRA PAYMENTS - PUBLIC SAFETY RETIREES	35.60
07/22/2026	804015	ASPIRUS DULUTH CLINIC	HRA PAYMENTS - ACTIVE EE'S	50.00
07/22/2026	804016	ASPIRUS IRONWOOD ANESTHESIA PROVIDE	HRA PAYMENTS - ACTIVE EE'S	1,235.81
07/22/2026	804017	ASPIRUS IRONWOOD HOSPITAL	HRA PAYMENTS - ACTIVE EE'S	30.00
			HRA PAYMENTS - ACTIVE EE'S	3,201.03
				<u>3,231.03</u>

RIVER TOTALS:

Total of 216 Disbursements:

1,186,097.26

Bank RVSBD SEWER BOND DEBT SERVICE FUND

07/01/2026	17 (E)	RURAL DEVELOPMENT	BOND #92-13 (2010-C)	28,205.63
07/01/2026	18 (E)	RURAL DEVELOPMENT	BOND #92-31 (2017)	11,908.75
07/01/2026	19 (E)	RURAL DEVELOPMENT	BOND #92-38 (2025)	1,540.00
07/07/2026	20 (E)	RURAL DEVELOPMENT	BOND #92-38 (2025)	<u>39,822.50</u>

RVSBD TOTALS:

Total of 4 Disbursements:

81,476.88

Bank RVSSC SEWAGE DISPOSAL SYSTEM CONSTRUCTION

07/10/2026	6 (A)	JAKE'S EXCAVATING & LANDSCAPING LLC	PH 5B WTR/SWR UPG-SWR PORTION 12/1/25-5/	209,649.06
07/09/2026	600050	COLEMAN ENGINEERING CO	2024 PH5 SANITARY SEWER RD 2/22/26-3/21/	6,400.50
07/09/2026	600051	COLEMAN ENGINEERING CO	2024 PH5 SANITARY SEWER RD 3/22/26-4/18/	7,096.75
07/09/2026	600052	COLEMAN ENGINEERING CO	2024 PH5 SANITARY SEWER RD 4/19/26-5/16/	<u>4,921.00</u>

RVSSC TOTALS:

Total of 4 Disbursements:

228,067.31

Bank RVTAX TAX COLLECTION

07/27/2026	10332	CITY OF IRONWOOD-TAXES	TAX DISB. 7/1/26 - 7/15/26 - CITY OPERAT	378,956.28
07/27/2026	10333	GOGEBIC COUNTY TREAS -ST EDUC.	TAX DISB. 7/1/26 - 7/15/26 - STATE EDUCA	79,016.53
07/27/2026	10334	GOGEBIC COUNTY TREAS-SUMMER TX	TAX DISB. 7/1/26 - 7/15/26 - COUNTY OPER	85,248.93
07/27/2026	10335	GOGEBIC-ONT INTERMEDIATE - TAX	TAX DISB. 7/1/26 - 7/15/26 - GOISD	47,203.29
07/27/2026	10336	IRONWOOD AREA SCHOOLS-BOND 1	TAX DISB. 7/1/26 - 7/15/26 - BOND 1	8,354.09
07/27/2026	10337	IRONWOOD AREA SCHOOLS-BOND 2	TAX DISB. 7/1/26 - 7/15/26 - BOND 2	19,894.38
07/27/2026	10338	IRONWOOD AREA SCHOOLS-TAX	TAX DISB. 7/1/26 - 7/15/26 - SCHOOL OPER	<u>95,504.52</u>

RVTAX TOTALS:

Check Date	Check	Vendor Name	Description	Amount
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Total of 7 Disbursements: 714,178.02

Bank RVWBD WATER BOND DEBT SERVICE FUND

07/01/2026	24 (E)	RURAL DEVELOPMENT	BOND #91-11 (2010-C)	35,628.13
07/01/2026	25 (E)	RURAL DEVELOPMENT	BOND #91-30 (2017)	73,614.38

RVWBD TOTALS:

Total of 2 Disbursements: 109,242.51

REPORT TOTALS:

Total of 248 Disbursements: 2,372,934.95

RESOLUTION #026-016-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 312 Albany St., Ironwood, MI. 49938 (52-22-304-030) and found miscellaneous debris including but not limited to scrap wood, wood debris, and scrap metal

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/15/26, 06/17/26, and 07/31/26.

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 312 Albany St., Ironwood, MI. 49938 (52-22-304-030) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean-up has not occurred by **08:00 a.m. on 08/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026.

Jennifer Jacobson, City Clerk

RESOLUTION #026-017-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 316 W. Norrie St., Ironwood, MI. 49938 (52-22-306-070) and found miscellaneous debris including but not limited to scrap wood, wood debris, and scrap metal

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/14/26, 06/17/26, and 07/31/26.

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 316 W. Norrie St., Ironwood, MI. 49938 (52-22-306-070) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean-up has not occurred by **08:00 a.m. on 08/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026.

Jennifer Jacobson, City Clerk

RESOLUTION #026-018-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 205 N. Curry St., Ironwood, MI. 49938 (52-22-253-050) and found miscellaneous debris including but not limited to scrap wood, wood debris, scrap metal and unregistered vehicle(s).

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 2025, 05/28/26, and 07/31/26.

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 205 N. Curry St., Ironwood, MI. 49938 (52-22-253-050) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean up has not occurred by **08:00 a.m. on 08/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026.

Jennifer Jacobson, City Clerk

RESOLUTION #026-019-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 220 W. Norrie St., Ironwood, MI. 49938 (52-22-304-080) and found miscellaneous debris including but not limited to scrap wood, wood debris, scrap metal and unregistered vehicle(s).

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/14/26, 06/14/26 and 07/31/26.

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 220 W. Norrie St., Ironwood, MI. 49938 (52-22-304-080) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean up has not occurred by **08:00 a.m. on 08/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026.

Jennifer Jacobson, City Clerk

RESOLUTION # 026-020-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 225 E. Harding Ave., Ironwood, MI. 49938 (52-22-132-220) and found miscellaneous debris including but not limited to scrap wood, wood debris, scrap metal and unregistered vehicle(s)

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 2024, 2025, 06/15/26, and 07/31/26.

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 225 E. Harding Ave., Ironwood, MI. 49938 (52-22-132-220) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean up has not occurred by **08:00 a.m. on 08/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026.

Jennifer Jacobson, City Clerk

RESOLUTION #026-021-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 172 E. Coolidge Ave., Ironwood, MI. 49938 (52-22-129-150) and found miscellaneous debris including but not limited to scrap wood, wood debris, scrap metal and unregistered vehicle(s).

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 05/15/26, 06/17/26, and 07/31/26.

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 172 E. Coolidge Ave., Ironwood, MI. 49938 (52-22-129-150) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean up has not occurred by **08:00 a.m. on 08/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026.

Jennifer Jacobson, City Clerk

RESOLUTION #026-022-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 221 E. Aurora St., Ironwood, MI. 49938 (52-22-334-180 and found miscellaneous debris including but not limited to tires, scrap wood, wood debris, and scrap metal.

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 2024, 2025, 05/28/26, and 07/31/26.

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 221 E. Aurora St., Ironwood, MI. 49938 (52-22-334-180) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean up has not occurred by **08:00 a.m. on 08/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026.

Jennifer Jacobson, City Clerk

RESOLUTION #026-023-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 136 S. Mansfield St., Ironwood, MI. 49938 (52-22-260-180) and found miscellaneous debris including but not limited to tires, scrap wood, wood debris, and scrap metal.

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 2025, 06/29/26, and 07/31/26.

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 136 S. Mansfield St., Ironwood, MI. 49938 (52-22-260-180) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean up has not occurred by **08:0 a.m. on 8/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026.

Jennifer Jacobson, City Clerk

RESOLUTION # 026-024-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 522 E. Houk St., Ironwood, MI. 49938 (52-23-351-210) and found miscellaneous debris including but not limited to tires, scrap wood, wood debris, and scrap metal.

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 2025, 05/28/26, and 07/31/26

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 522 E. Houk St., Ironwood, MI. 49938 (52-23-351-210) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean-up has not occurred by **08:00 a.m. on 08/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on Date.

Jennifer Jacobson, City Clerk

RESOLUTION #026-025-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 438 E. Tamarack St., Ironwood, MI. 49938 (52-27-229-060) and found miscellaneous debris including but not limited to tires, scrap wood, wood debris, scrap metal and unregistered vehicle(s)

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 2025, 05/28/26, and 07/31/26.

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 438 E. Tamarack St., Ironwood, MI. 49938 (52-27-229-060) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean-up has not occurred by **08:00 a.m. on 08/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026.

Jennifer Jacobson, City Clerk

RESOLUTION #026-026-B
A RESOLUTION ORDERING REMOVAL AND ABATEMENT OF THE
PUBLIC HAZARD AND NUISANCE

Following a public hearing of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the City Commission has investigated the conditions of the property located at 528 E. Tamarack St., Ironwood, MI. 49938 (52-26-105-060) and found miscellaneous debris including but not limited to tires, scrap wood, wood debris, scrap metal and unregistered vehicle(s)

WHEREAS, proper notice and deadlines have been given to owner(s)/occupant(s) of the property regarding the correction of the City Code violation(s) via letters sent on 2025, 05/28/26, and 07/31/26.

WHEREAS, proper notice to abate a public hazard and nuisance (including notice of the public hearing) was served by certified mail on the owner/occupant and published in the Daily Globe; and

WHEREAS, the City Commission is duly authorized to order that the public hazard and nuisance be cleaned up under direction of the City Manager and that any and all expenses of abatement may be assessed against the prospective property and/or its owner(s)/occupant(s).

NOW, THEREFORE, be it resolved by the City Commission of the City of Ironwood, that:

1. The public hazard and nuisance at 528 E. Tamarack St., Ironwood, MI. 49938 (52-27-105-060) be removed and abated, by the proper department or by contract, under the direction of the City Manager, if clean-up has not occurred by **08:00 a.m. on 08/27/26**.
2. After the above deadline, the City Manager or his/her designee shall take all steps necessary to carry out the directions of the City Commission in removing and abating the public hazard and nuisance, shall keep or cause to be kept an accurate record of all expenses in connection therewith and, upon completion of the work to be performed, shall submit a report of the work done and all expenses in connection therewith to the City Commission.
3. The City Commission shall, by resolution, after examination of the City Manager's report, determine what amount or part of each such expense shall be charged and the person, if known, against whom and the premises upon which the expense shall be levied as a special assessment under City Code Section 28-12.

Upon roll call vote, the following votes were recorded:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026.

Jennifer Jacobson, City Clerk

FRANCHISE ORDINANCE

A franchise granting to Northern States Power Company, a Wisconsin Corporation and wholly-owned subsidiary of Xcel Energy Inc., its successors and assigns, the right to acquire, construct, maintain and operate in the highways, streets, alleys, bridges and public places in the City of Ironwood, County of Gogebic, State of Michigan, and its successors, a system for the transmission and distribution of electric energy and to transact a local business in the City of Ironwood and for the transmission and distribution of electric energy within, through or across said City of Ironwood.

BE IT RESOLVED by the City Council of the City of Ironwood, County of Gogebic, State of Michigan, and it is hereby ordained by authority of the same that:

Section I.

Northern States Power Company, a Wisconsin Corporation, hereinafter called the “Grantee”, is hereby granted the right, privilege, franchise and authority to acquire, construct, operate and maintain in, above, under, across and along the highways, streets, alleys, bridges and other public places (as the same now exist or may hereafter be laid out) of the City of Ironwood, County of Gogebic, State of Michigan, poles, lines, appliances and appurtenances, for the distribution and transmission of electric energy either by means of overhead or underground conductors, for the purpose of supplying electric energy to public and private consumers in said City and beyond the limits thereof for any purpose or purposes for which electric energy is now or may hereafter be used and said Grantee is hereby granted a franchise to transact a local public utility business in said City.

The rights, privileges and franchise hereby granted shall be in force and effect for a period of thirty (30) years beginning on the effective date on which it is granted.

Section II.

Whenever said Grantee shall begin the erection, maintenance or repair of any poles, lines, appliances or appurtenances, it shall diligently prosecute the work to completion and shall leave the highways, streets, alleys and public places where such work is done in as good condition of repair as before such work was commenced. In the performance of any such work the Grantee shall not unnecessarily obstruct the highways, streets, alleys or other public places but it may use the same in such manner as may be necessary in the performance of such work. The right of the City to the reasonable control of its highways, streets, alleys, bridges and public places is specifically reserved to the City.

Section III.

Grantee shall hold the City harmless from any and all claims and demands for damages on account of injury to persons and damage to property arising from the negligence of the Grantee, its agents or employees in the erection, operation, maintenance and repair of said poles, lines, appliances and appurtenances. To protect and indemnify the said City against any and all damage or liability arising as a result of the negligence of the Grantee and to implement to above covenants, Grantee agrees that it will defend in the name of the City any action or suit in equity so arising and the City agrees to furnish promptly to the Grantee certified copies of all claims, notices of suit, or other legal proceedings for which it seeks to be held harmless under this Section.

Section IV.

If the said Grantee desires to accept the provisions of this franchise, it shall within ninety (90) days from and after the passage thereof file with the Clerk of said City of Ironwood, its formal acceptance thereof in writing, assenting to and agreeing to the provisions and restrictions herein contained.

Section V.

The City must give Grantee reasonable notice of plans for improvements to highways, streets, alleys, bridges and other public places where the City has reason to believe that electric facilities may affect or be affected by the improvement. The notice must contain: (i) the nature and character of the improvements; (ii) the highways, streets, alleys, bridges and other public places upon which the improvements are to be made; (iii) the extent of the improvements; (iv) the time when the City will start the work; and (v) if more than one highway, street, alley, bridge or and other public place is involved, the order in which the work is to proceed. The notice must be given to Grantee a sufficient length of time in advance of the actual commencement of the work to permit Grantee to make any necessary additions, alterations or repairs to its electric facilities. The City shall give Grantee reasonable notice of a proposed vacation of any highway, street, alley, bridge and other public place in which Grantee's electric facilities are located.

Section VI.

The provisions of this franchise apply only to facilities constructed in accordance with a franchise from the City and shall not be construed to waive or modify any rights obtained by Grantee for installations within a Grantee right-of-way acquired by easement or prescriptive right, or Grantee's rights under state or county permit.

Section VII. Every section, provision, or part of this Ordinance is declared separate from every other section, provision, or part and if any section, provision, or part shall be held invalid, it shall not affect any other section, provision, or part. Where a provision of any other City ordinance conflicts with the provisions of this Ordinance, the provisions of this Ordinance shall prevail.

Section VIII.

This Ordinance constitutes a franchise agreement between the City and Grantee as the only parties, and no provision of this franchise shall in any way inure to the benefit of any third person (including the public at large) so as to constitute any such person as a third party beneficiary of the agreement or of any one or more of the terms hereof, or otherwise give rise to any cause of action in any person not a party hereto.

Section IX.

Whenever in this franchise reference is made to the City or to the Grantee, it shall be deemed to include their respective successors or assigns and all rights, privileges and obligations of said City or of said Grantee, shall be binding upon and inure to the benefit of the respective successors or assigns of said City, or of said Grantee, whether so expressed or not.

Section X.

This franchise shall take effect and be in force upon its passage and approval in the manner provided by law.

Passed this _____ day of _____, _____.

In the presence of:

Witness

Ironwood City Mayor

Witness

Ironwood City Clerk

Accepted this _____ day of _____, _____.

In the presence of:

NORTHERN STATES POWER COMPANY

Witness

President

Witness

Asst. Corporate Secretary



EGLE Tracking Code/Project Number: AD7756-01
Division/Office: Finance
Amendment Request Number: 1

**AMENDMENT TO THE AMERICAN RESCUE PLAN – STATE REVOLVING FUND
GRANT AGREEMENT AND DRINKING WATER INFRASTRUCTURE GRANT
AGREEMENT
BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND THE
CITY OF IRONWOOD
(Authorization by 1994 PA 451)**

This Amendment modifies the Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy (hereafter “State”), formerly the Michigan Department of Environmental Quality, and the City of Ironwood (hereafter “Grantee”) signed by the State on April 23, 2024, for the Fiscal Year 2024 Water Main and Lead Service Line Replacement Project. This Amendment does not take effect until signed by both parties.

The revisions to the Contract are limited to those specified below. All other provisions of the Contract remain in effect.

PROJECT SCOPE (WORK PLAN)

There are no Project Scope changes.

CONTRACT PERIOD (END DATE)

The State and Grantee agree to extend the end date of this Grant Agreement from September 15, 2026, to September 30, 2026. The Grantee will complete all obligations under this Agreement no later than the end date, as amended. Costs incurred after the amended end date are not eligible for reimbursement under the Grant Agreement.

COMPENSATION (BUDGET)

There are no compensation changes.

AUTHORIZED SIGNATURES

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

FOR THE GRANTEE:

Signature

Date

Paul Anderson, City Manager

Name/Title

FOR THE STATE:

Signature

Date

Kelly Green, Administrator

Name/Title

Change Order No. 2

Date of Issuance: 8/12/2026

Effective Date: 8/12/2026

Owner: City of Ironwood

Owner's Contract No.:

Contractor: Ruotsala Construction, Inc.

Contractor's Project No.:

Engineer: Coleman Engineering Company

Engineer's Project No.: 250931

Project: Old County Road Water Main Replacement

Contract Name: Old County Road Water Main Replacement

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

Description: A 12-inch and 24-inch culvert are being added at Frenchtown Rd and Old County Rd within project limits to allow for better drainage and to replace the existing culvert located during construction. The north lane is being change from a crush and shape to full rebuild, including sand subbase in areas with subcutting, to match the south lane due to logs and boulders found in the sub-base that would not allow for crushing operations to take place. Pavement marking will be added for Old County Rd and Frenchtown Rd.

Attachments: Schedule of Pay Items, Contractor pricing, and Revised Plan Sheets with Culvert Locations

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>540,431.00</u>	Original Contract Times: Substantial Completion: <u>9/15/2026</u> Ready for Final Payment: <u>10/15/2026</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>85,440.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>16</u> days Ready for Final Payment: <u>0</u> days
Contract Price prior to this Change Order: \$ <u>625,871.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>9/15/2026</u> Ready for Final Payment: <u>10/15/2026</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>32,175.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order: \$ <u>658,046.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>10/1/2026</u> Ready for Final Payment: <u>10/15/2026</u> days or dates

RECOMMENDED:		ACCEPTED:	
By: <u></u>	By: <u></u>	By: <u></u>	By: <u></u>
Title: <u>Project Manager</u>	Title: <u>Owner (Authorized Signature)</u>	Title: <u>PM</u>	Title: <u>Contractor (Authorized Signature)</u>
Date: <u>8/12/2026</u>	Date: <u></u>	Date: <u>8.13.26</u>	Date: <u></u>

Approved by Funding Agency (if applicable)

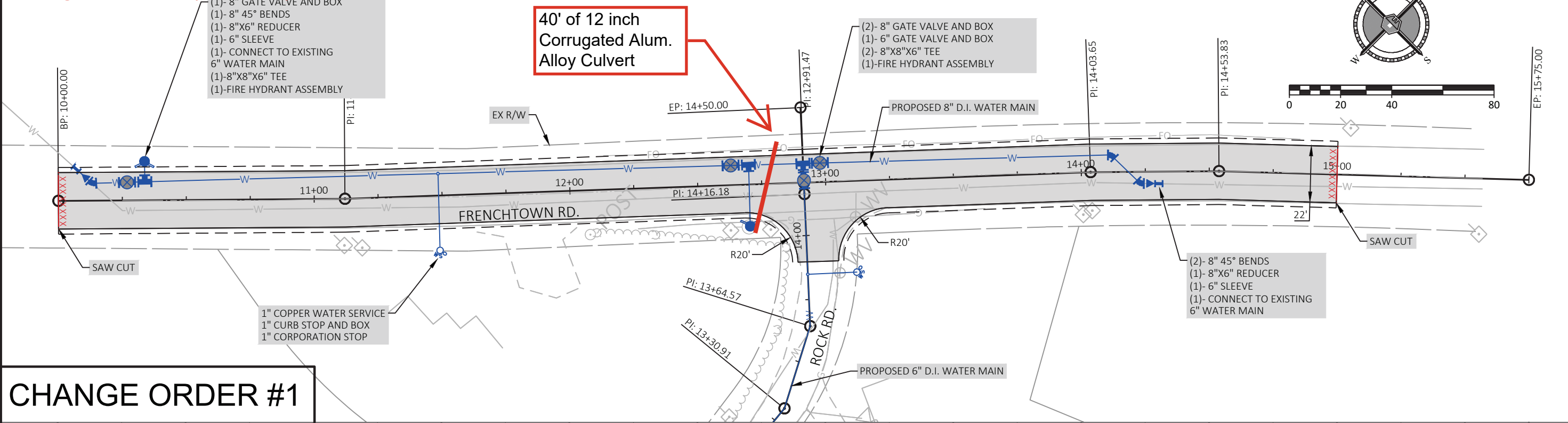
By: _____ Date: _____
Title: _____

ATTACHMENT 1 - SCHEDULE OF PAY ITEMS

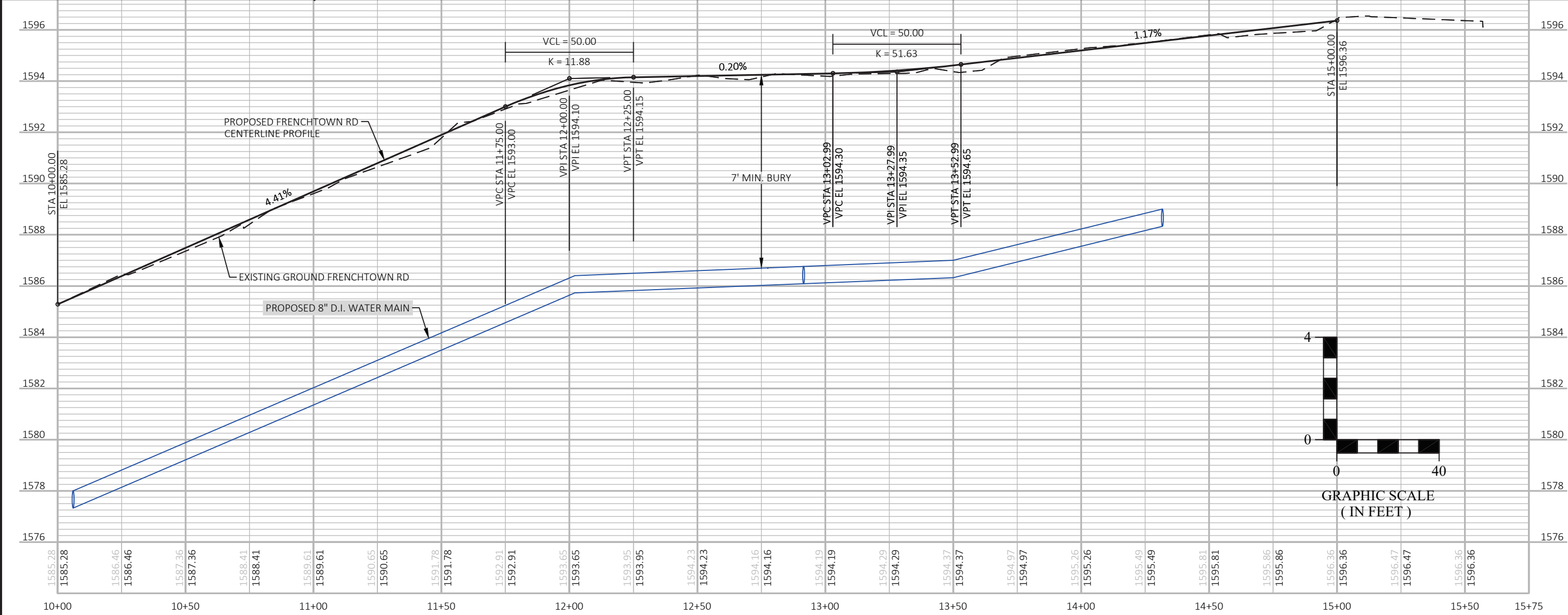
 Old County Road Water Main Replacement
 EI-250931

Item	Description	Unit	Unit Price	Revised Contract (Original Bid)		Change Order #1		Change Order #2		Revised Contract (Thru CO #2)	
				Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
101	Mobilization	LS	\$ 15,500.00	1	\$ 15,500.00	0	\$ -	0	\$ -	1	\$ 15,500.00
102	6-inch Watermain	LF	\$ 100.00	340	\$ 34,000.00	20	\$ 2,000.00	0	\$ -	360	\$ 36,000.00
103	8-inch Watermain	LF	\$ 75.00	1830	\$ 137,250.00	440	\$ 33,000.00	0	\$ -	2270	\$ 170,250.00
104	6-inch Gate Valve and Box	EA	\$ 2,800.00	1	\$ 2,800.00	0	\$ -	0	\$ -	1	\$ 2,800.00
105	8-inch Gate Valve and Box	EA	\$ 3,000.00	6	\$ 18,000.00	1	\$ 3,000.00	0	\$ -	7	\$ 21,000.00
106	6" x 6" x 6" Tee	EA	\$ 400.00	1	\$ 400.00	0	\$ -	0	\$ -	1	\$ 400.00
107	8" x 8" x 6" Tee	EA	\$ 400.00	5	\$ 2,000.00	1	\$ 400.00	0	\$ -	6	\$ 2,400.00
108	8" x 8" x 8" Tee	EA	\$ 400.00	1	\$ 400.00	0	\$ -	0	\$ -	1	\$ 400.00
109	8" x 6" Reducer	EA	\$ 300.00	3	\$ 900.00	0	\$ -	0	\$ -	3	\$ 900.00
110	6-inch Bend	EA	\$ 400.00	3	\$ 1,200.00	0	\$ -	0	\$ -	3	\$ 1,200.00
111	8-inch Bend	EA	\$ 300.00	9	\$ 2,700.00	1	\$ 300.00	0	\$ -	10	\$ 3,000.00
112	Connect to Ex. 6" Watermain	EA	\$ 1,000.00	3	\$ 3,000.00	0	\$ -	0	\$ -	3	\$ 3,000.00
113	Connect to Ex. 8" Watermain	EA	\$ 1,000.00	1	\$ 1,000.00	0	\$ -	0	\$ -	1	\$ 1,000.00
114	1-inch Corporation Stop	EA	\$ 400.00	11	\$ 4,400.00	1	\$ 400.00	0	\$ -	12	\$ 4,800.00
115	1-inch Curb Stop and Box	EA	\$ 400.00	11	\$ 4,400.00	1	\$ 400.00	0	\$ -	12	\$ 4,800.00
116	1-inch Type K Copper Water Service	LF	\$ 45.00	355	\$ 15,975.00	50	\$ 2,250.00	0	\$ -	405	\$ 18,225.00
117	6" x 12" Grade Offset Adapter	EA	\$ 100.00	6	\$ 600.00	1	\$ 100.00	0	\$ -	7	\$ 700.00
118	6-inch Ductile Iron Hydrant Lead	LF	\$ 75.00	120	\$ 9,000.00	20	\$ 1,500.00	0	\$ -	140	\$ 10,500.00
119	Fire Hydrant Assembly	EA	\$ 7,500.00	6	\$ 45,000.00	1	\$ 7,500.00	0	\$ -	7	\$ 52,500.00
120	Salvage Existing Hydrant	EA	\$ 200.00	2	\$ 400.00	0	\$ -	0	\$ -	2	\$ 400.00
121	Storm Sewer Catch Basin 2' Dia.	EA	\$ 2,500.00	1	\$ 2,500.00	0	\$ -	0	\$ -	1	\$ 2,500.00
122	12-inch Corrugated Alum Alloy Culvert	LF	\$ 65.00	35	\$ 2,275.00	0	\$ -	40	\$ 2,600.00	75	\$ 4,875.00
123	24-inch Corrugated Alum Alloy Culvert	LF	\$ 75.00	315	\$ 23,625.00	0	\$ -	60	\$ 4,500.00	375	\$ 28,125.00
124	Culvert End Section 12-inch	EA	\$ 250.00	1	\$ 250.00	0	\$ -	0	\$ -	1	\$ 250.00
125	Culvert End Section 24-inch	EA	\$ 250.00	16	\$ 4,000.00	0	\$ -	2	\$ 500.00	18	\$ 4,500.00
126	Rip Rap, Plain	SY	\$ 40.00	80	\$ 3,200.00	0	\$ -	0	\$ -	80	\$ 3,200.00
127	Ditch Cleanout	LF	\$ 7.00	1200	\$ 8,400.00	0	\$ -	0	\$ -	1200	\$ 8,400.00
128	Excavation, Earth	CY	\$ 7.00	725	\$ 5,075.00	250	\$ 1,750.00	415	\$ 2,905.00	1390	\$ 9,730.00
129	Excavation, Rock	CY	\$ 1.00	220	\$ 220.00	0	\$ -	0	\$ -	220	\$ 220.00
130	Special Backfill	CY	\$ 1.00	200	\$ 200.00	0	\$ -	0	\$ -	200	\$ 200.00
131	Stone Refill (MDOT 6A)	CY	\$ 1.00	100	\$ 100.00	0	\$ -	0	\$ -	100	\$ 100.00
132	HMA Surface Rem	SY	\$ 1.00	3275	\$ 3,275.00	1060	\$ 1,060.00	2630	\$ 2,630.00	6965	\$ 6,965.00
133	Aggregate Base, 9 inch	SY	\$ 6.00	3765	\$ 22,590.00	1220	\$ 7,320.00	2630	\$ 15,780.00	7615	\$ 45,690.00
134	Aggregate Surface Cse, 9 inch	SY	\$ 6.00	775	\$ 4,650.00	0	\$ -	0	\$ -	775	\$ 4,650.00
135	HMA (4EML, Leveling, 220#/SYD)	SY	\$ 11.00	5600	\$ 61,600.00	1060	\$ 11,660.00	0	\$ -	6660	\$ 73,260.00
136	HMA (5EML, Surface, 220#/SYD)	SY	\$ 11.00	5600	\$ 61,600.00	1060	\$ 11,660.00	0	\$ -	6660	\$ 73,260.00
137	HMA (5EML, Driveway, 275#/syd)	SY	\$ 40.00	340	\$ 13,600.00	0	\$ -	0	\$ -	340	\$ 13,600.00
138	Curb Slip, HMA	LF	\$ 10.00	190	\$ 1,900.00	0	\$ -	0	\$ -	190	\$ 1,900.00
139	Shoulder, Class II, 4-inch	SY	\$ 7.00	855	\$ 5,985.00	160	\$ 1,120.00	0	\$ -	1015	\$ 7,105.00
140	Slope Restoration, Type C	SY	\$ 1.00	2415	\$ 2,415.00	20	\$ 20.00	0	\$ -	2435	\$ 2,435.00
141	Insulation Board, 2-Inch	SF	\$ 3.00	1152	\$ 3,456.00	0	\$ -	0	\$ -	1152	\$ 3,456.00
142	Traffic Control	LS	\$ 2,500.00	1	\$ 2,500.00	0	\$ -	0	\$ -	1	\$ 2,500.00
143	Erosion Control, Silt Fence	LF	\$ 5.00	40	\$ 200.00	0	\$ -	0	\$ -	40	\$ 200.00
144	HMA Base Crushing and Shaping	SY	\$ 3.00	2630	\$ 7,890.00	0	\$ -	-2630	\$ (7,890.00)	0	\$ -
145	Subbase, CIP	CY	\$ 30.00	0	\$ -	0	\$ -	155	\$ 4,650.00	155	\$ 4,650.00
146	Pavt Markg, Regular Dry, 6 inch White, 4 inch Yellow	LS	\$ 6,500.00	0	\$ -	0	\$ -	1	\$ 6,500.00	1	\$ 6,500.00
TOTAL				\$ 540,431.00		\$ 85,440.00		\$ 32,175.00		\$ 658,046.00	

Change Order 2 (7/29/26)



CHANGE ORDER #1



Line Striping Ironwood

From Chris Boyd <cboyd@ruotsalaconcrete.com>

Date Wed 8/12/2026 12:22 PM

To Ashley Miller <amiller@coleman-engineering.com>

Cc Jason Ruotsala <jruotsala@ruotsalaconcrete.com>

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

Ashley:

Line Striping for the yellow centerline and white edge stripes in our work area is LS 6,500.00 which includes one mobilization.

Excludes any crosswalks or stop bars.

Thx

Chris J. Boyd



Ruotsala Construction Inc.
E5299 Hannu Road
Ironwood, MI 49938
906.932.4314

RE: Ironwood Change Order 2 (250931)

From Chris Boyd <cboyd@ruotsalaconcrete.com>

Date Tue 8/11/2026 11:51 AM

To Ashley Miller <amiller@coleman-engineering.com>

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

Ashley:

As noted in the pictures below the subbase is not adequate in our opinion and it needs to have a min 12" subbase undercut with 12" minimum of class 2 sand and in some areas more.

After further review of the initial unit price Rick sent over I am proposing a new unit price of 30.00.00 CYD for the removal and disposal of unsuitable subbase and the furnishing and placement of sand as determined by the Engineer.



Contractor's Application for Payment

Owner: <u>City of Ironwood</u>	Owner's Project No.: _____
Engineer: <u>Coleman Engineering Company</u>	Engineer's Project No.: <u>250931</u>
Contractor: <u>Ruotsala Construction</u>	Contractor's Project No.: _____
Project: <u>Old County Rd Water Main Replacement</u>	
Contract: <u>Old County Rd Water Main Replacement</u>	
Application No.: <u>1</u>	Application Date: <u>8/13/2026</u>
Application Period: From <u>7/1/2026</u> to <u>7/31/2026</u>	

1. Original Contract Price	\$ 540,431.00
2. Net change by Change Orders (Thru CO # <u>1</u>)	\$ 85,440.00
3. Current Contract Price (Line 1 + Line 2)	\$ 625,871.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 306,891.16
5. Retainage	
a. <u>5%</u> X \$ 306,891.16 Work Completed =	\$ 15,344.56
b. _____ X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 15,344.56
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 291,546.60
7. Less previous payments (Line 6 from prior application)	\$ -
8. Amount due this application	\$ 291,546.60
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 334,324.40

Contractor's Certification

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

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

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

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

Contractor: <u>Ruotsala Construction Inc</u>	
Signature: <u>Chris Boyd</u>	Date: <u>8.13.26</u>

Recommended by Engineer	Approved by Owner
By: <u>[Signature]</u>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>8/13/2026</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

City of Ironwood, Michigan
 Old County Rd Water Main Replacement
 CEC Project No. 250931

Pay Request No. 1

Ruotsala Construction
 E5299 Hannu Rd
 Ironwood, Michigan 49938

	CDBG	City Funds	Total
	Water	Local Roads	
Current Contract Amount	\$ 625,871.00	\$ -	\$ 625,871.00
Total Completed to Date	\$ 306,891.16	\$ -	\$ 306,891.16
Retainage (5%)	\$ 15,344.56	\$ -	\$ 15,344.56
Amount Eligible to Date	\$ 291,546.60	\$ -	\$ 291,546.60
Previously Paid	\$ -	\$ -	\$ -
Amount Due this Application	\$ 291,546.60	\$ -	\$ 291,546.60

Approved Change Orders

Number	Additions	Deductions
1	\$ 85,440.00	
2	\$ -	
3	\$ -	
4	\$ -	
5	\$ -	
6	\$ -	
7	\$ -	
8	\$ -	
TOTALS	\$ 85,440.00	\$ -
NET CHANGE	\$ 85,440.00	

Pay Estimate Quantity Report



Estimate : 1

Period From : No Start Date To: 07/31/2026

Contract: 250931 - Old County Rd

Calendar Days: 130

Contractor: Ruotsala Construction Co.
E5299 Hannu Road
Ironwood, MI 49938

Working Days : 95

---Item Description---					---Quantity---			---Amount---	
SEQ	Item Number	Item Description	Units	Unit Price	Authorized	This Estimate	Total To Date	This Estimate	Total To Date
1	1100001	Mobilization	LSUM	\$15,500.00	1.00	1.00	1.00	\$15,500.00	\$15,500.00
2	8507101	6 inch Ductile Iron Water Main	FT	\$100.00	340.00	248.00	248.00	\$24,800.00	\$24,800.00
3	8507102	8 inch Ductile Iron Water Main	FT	\$75.00	1830.00	2046.00	2046.00	\$153,450.00	\$153,450.00
4	8507110	6 inch Gate Valve and Box	EA	\$2,800.00	1.00	1.00	1.00	\$2,800.00	\$2,800.00
5	8507111	8 inch Gate Valve and Box	EA	\$3,000.00	6.00	5.00	5.00	\$15,000.00	\$15,000.00
6	8507118	8 inch x 8 inch x 6 inch Tee	EA	\$400.00	5.00	5.00	5.00	\$2,000.00	\$2,000.00
7	8507144	8 inch x 8 inch x 8 inch Tee	EA	\$400.00	1.00	0.00	0.00	\$0.00	\$0.00
8	8507116	8 inch x 6 inch Reducer	EA	\$300.00	3.00	0.00	0.00	\$0.00	\$0.00
9	8507122	6 inch, 45 Deg Bend	EA	\$400.00	3.00	2.00	2.00	\$800.00	\$800.00
10	8507123	8 inch, 45 Deg Bend	EA	\$300.00	9.00	0.00	0.00	\$0.00	\$0.00
11	8507130	Connect to Existing 6 inch Water Main	EA	\$1,000.00	3.00	1.00	1.00	\$1,000.00	\$1,000.00
12	8507131	Connect to Existing 8 inch Water Main	EA	\$1,000.00	1.00	0.00	0.00	\$0.00	\$0.00
13	8507127	1 inch Corporation Stop	EA	\$400.00	11.00	1.00	1.00	\$400.00	\$400.00
14	8507128	1 inch Curb Stop and Box	EA	\$400.00	11.00	1.00	1.00	\$400.00	\$400.00
15	8507106	1 inch Type K Copper Water Service	FT	\$45.00	355.00	91.00	91.00	\$32,305.00	\$32,305.00
16	8507136	Fire Hydrant Assembly	EA	\$7,500.00	6.00	6.00	6.00	\$45,000.00	\$45,000.00
17	4030200	Dr Structure, 24 inch dia	EA	\$2,500.00	1.00	0.00	0.00	\$0.00	\$0.00
18	4010012	Culv End Sect, 12 inch	EA	\$250.00	1.00	0.00	0.00	\$0.00	\$0.00
19	4010024	Culv End Sect, 24 inch	EA	\$250.00	16.00	0.00	0.00	\$0.00	\$0.00
20	8130010	Riprap, Plain	SYD	\$40.00	80.00	0.00	0.00	\$0.00	\$0.00
21	2050006	Ditch Cleanout	STA	\$7.00	1200.00	0.00	0.00	\$0.00	\$0.00
22	2050016	Excavation, Earth	CYD	\$7.00	725.00	0.00	0.00	\$0.00	\$0.00
23	2050018	Excavation, Rock	CYD	\$1.00	220.00	156.50	156.50	\$156.50	\$156.50
24	2057021	Special Backfill	CYD	\$1.00	200.00	0.00	0.00	\$0.00	\$0.00
25	2057022	Stone Refill (MDOT 6A)	CYD	\$0.00	100.00	0.00	0.00	\$0.00	\$0.00
26	5010005	HMA Surface, Rem	SYD	\$1.00	3275.00	3510.66	3510.66	\$3,510.66	\$3,510.66
27	3020022	Aggregate Base, 9 inch	SYD	\$6.00	3765.00	0.00	0.00	\$0.00	\$0.00
28	3060013	Aggregate Surface Cse, 9 inch	SYD	\$6.00	775.00	0.00	0.00	\$0.00	\$0.00
29	8050010	Curb Slip, HMA	FT	\$10.00	190.00	0.00	0.00	\$0.00	\$0.00
30	3070126	Shld, Cl II, 4 inch	SYD	\$7.00	855.00	0.00	0.00	\$0.00	\$0.00
31	8162003	Slope Restoration, Non-Freeway, Type C	SYD	\$1.00	2415.00	0.00	0.00	\$0.00	\$0.00
32	8507400	Traffic Control	LSUM	\$2,500.00	1.00	0.75	0.75	\$1,875.00	\$1,875.00
33	2080036	Erosion Control, Silt Fence	FT	\$5.00	40.00	0.00	0.00	\$0.00	\$0.00
34	3050002	HMA Base Crushing and Shaping	SYD	\$3.00	2630.00	0.00	0.00	\$0.00	\$0.00
35	106	6" x 6" x 6" Tee	EA	\$400.00	0.00	2.00	2.00	\$800.00	\$800.00
36	117	6" x 12" Grade Offset Adapter	EA	\$100.00	0.00	5.00	5.00	\$500.00	\$500.00
37	118	6-inch Ductile Iron Hydrant Lead	EA	\$75.00	0.00	86.00	86.00	\$6,450.00	\$6,450.00
38	120	Salvage Existing Hydrant	EA	\$200.00	0.00	0.00	0.00	\$0.00	\$0.00
39	122	12-inch Corrugated Alum Alloy Culvert	LF	\$65.00	0.00	0.00	0.00	\$0.00	\$0.00
40	123	24-inch Corrugated Alum Alloy Culvert	LF	\$75.00	0.00	0.00	0.00	\$0.00	\$0.00
41	135	HMA (4EML, Leveling, 220#/SYD)	SYD	\$11.00	0.00	0.00	0.00	\$0.00	\$0.00
42	136	HMA (5EML, Surface, 220#/SYD)	SYD	\$11.00	0.00	0.00	0.00	\$0.00	\$0.00
43	137	HMA (5EML, Driveway, 275#/syd)	SYD	\$40.00	0.00	0.00	0.00	\$0.00	\$0.00
44	141	Insulation Board, 2-Inch	SFT	\$3.00	0.00	48.00	48.00	\$144.00	\$144.00

Total Value of Work to Date : \$306,891.16
Retainage This Estimate : \$15,344.56
Amount Due This Estimate : \$291,546.60
Amount Paid to Date : \$291,546.60

CHANGE ORDER NO. 17

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:	8/17/2026	Effective Date of Change Order:	8/17/2026

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

Description:

Add "Dehumidifiers" per Change Order Request #44 from CD Smith. (Add \$11,502.18) Supply 2 dehumidifiers. No installation included.

Total Add to Contract: \$11,502.18

Adjust Substantial Completion date to August 18, 2026.

No Engineering Amendment is associated with this change order.

Attachments:

COR #44

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. 16:	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 16:
\$ 148,563.39	Substantial Completion: N/A
	Ready for final payment: N/A
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 10,233,188.39	Substantial Completion: July 31, 2026
	Ready for final payment: September 25, 2026
[Increase] [Decrease] this Change Order:	[Increase] [Decrease] this Change Order:
\$ 11,502.18	Substantial Completion: August 28, 2026
	Ready for final payment: November 30, 2026
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 10,244,690.57	Substantial Completion: August 28, 2026
	Ready for final payment: November 30, 2026

Recommended by Engineer

By:

Title:

Date:

Authorized by Owner

By:

Title:

Date:

Accepted by Contractor

Samuel Platow

Project Manager

8/20/2026

Approved by Funding Agency (if applicable)



PCI #COR0044

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 #COR0044

Dehumidifiers

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	2026-07-10
Schedule Impact:		OCO Number:	

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

Supply 2 dehumidifiers. No installation included.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
HVAC	230000	S		LS	\$	\$10,846.00
Bond:						\$113.88
Subcontract markup:						\$542.30
Grand Total:						\$11,502.18

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

July 9, 2026

CD Smith

17

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 411343 Ironwoon WTP Ph 2

Description: Procurement & Delivery of (2) Dehumidifiers

Our change order price and breakdown follows:

August Winter

Material.....	\$	8,475
Labor**..... 0 hrs	\$	-
Direct Costs.....	\$	-
Subtotal.....	\$	8,475
Overhead.....	\$	1,271
Total.....	\$	9,746

Equipment

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

Subcontracts

Total Subcontractor Costs.....	\$	1,000
Subcontractor Markup.....	\$	100
Total Subcontractor Costs w/overhead.....	\$	1,100

Total AWS/Subcontractor Costs.....	\$	10,846
Profit/Bond.....	\$	-

Change Order Total..... \$ 10,846

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: Installation

Dave Thiel

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

Page 1

Project/Job#: 88524 Ironwoon WTP Ph 2
Description: Procurement & Delivery of (2) Dehumidifiers

Date: 7/9/2026

Change Order #: 17

MATERIAL

Material Credit w/restocking		0.00
Material ADD		\$ 7,995.00
Sales Tax	6.0%	\$ 479.70

Material Subtotal \$ 8,475

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	\$ 8,475
Overhead	15.0% \$ 1,271
Subtotal Contractor Costs	\$ 9,746

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

Freight		\$ 1,000.00
		\$ -
		\$ -
		\$ -

Total Subcontractor Costs	\$ 1,000
Subcontractor Overhead	10.0% \$ 100
Subtotal Subcontractors Costs	\$ 1,100

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

Total Contractor/Subcontractor Costs	\$ 10,846
Profit	0.0% \$ -
Bond	0.0% \$ -
Total Amount Of Change	\$ 10,846

Time extension required is 0 days.

This quotation based upon acceptance within 30 days.

Exclusions: Installation

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

Project: 88524 Ironwoon WTP Ph 2
Description: Procurement & Delivery of (2) Dehumidifiers

Date 7/9/2026

Material Description	Material			Labor		
	Qty	Each	Total	Qty	Ea	Total
Dehumidifier	2	\$ 3,997.50	\$ 7,995.00			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-
			\$ -			-



PROPOSAL

QUOTE

Q47530-01-R0

ADDENDUM

Add #0

DATE

07/09/2026

FROM

The Glacier Group
6856 Schneider Rd, Ste A
Middleton, WI 53562

TO

August Winter

Appleton, WI

PROJECT DETAILS

PROJECT: August Winter - Portable Dehumidifiers
PROJECT #: 47530
ENGINEER:
TOTALS EXCLUDE SALES TAX

PLEASE CONTACT WITH QUESTIONS

PROJECT REP: Rob Ambrosius
Ph: (920) 851-9502
Email: rambrosius@theglaciargroup.net

August Winter - Portable Dehumidifiers

ALL PRICING VALID 30 DAYS from Quotation, Tariffs and Tax Not Included, FOB Factory freight allowed

QUEST PORTABLE DEHUMIDIFIERS

TAG: DEH-1, DEH-2

(2) Quest Hi-E Dry 195 Portable Dehumidifiers
• 195 Pints per day nominal capacity
• 6 ft. 115V plug

Not Included: Duct Connection kit

Total : \$7,995.00

Rob Ambrosius
The Glacier Group
(920) 851-9502
(608) 830-5210
rambrosius@theglaciargroup.net

Please Note: Any payments made by credit card will incur a 2.25% charge on the total invoice amount.

Parts Quote do NOT include freight | Credit Terms are Net 30***

All returns are subject to a 30% restocking fee.

Quotes are active for 30 days, after which, pricing needs to be reviewed prior to order.

All deliveries must be inspected at the time of receipt. Any damage must be noted on the Bill of Lading that was signed when taking possession from the freight company, or freight claims could be rejected.

Change Order No. 26

Date of Issuance: 8/20/2026

Effective Date: 8/24/2026

Owner: The City of Ironwood

Owner's Contract No.: N/A

Contractor: Jake's Excavating & Landscaping, LLC

Contractor's Project No.: N/A

Engineer: Coleman Engineering Company

Engineer's Project No.: 221079

Project: Lead Service Line Replacement Project

Contract Name: Lead Service Line Replacement Project

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

Description: Balance pay items.

Attachments: Schedule of Pay Items, City Funded Item Breakdown, Change order pricing

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 2,721,786.50	Original Contract Times: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>25</u> : \$ 37,299.81	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>24</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ 2,759,086.31	Contract Times prior to this Change Order: Substantial Completion: <u>September 1, 2025</u> Ready for Final Payment: <u>October 1, 2025</u> days or dates
[Increase] [Decrease] of this Change Order: \$ 10,377.46	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>August 1, 2026</u> Ready for Final Payment: <u>September 1, 2026</u> days or dates
Contract Price incorporating this Change Order: \$ 2,769,463.77	Contract Times with all approved Change Orders: Substantial Completion: <u>August 1, 2026</u> Ready for Final Payment: <u>September 1, 2026</u> days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
<u>Spec. Engineer (Aug 21, 2026 09:08:50 CDT)</u>	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: Project Engineer	Title	Title: <u>Owner</u>	
Date: Aug 21, 2026	Date	Date: <u>8-20-26</u>	

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

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

Change Order No. 26

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

	EGLE	CITY FUNDS				Total
	Water	Water	Sewer	Major Roads	Sidewalks	
Original Contract Amount	\$ 2,721,786.50	\$ -		\$ -		\$ 2,721,786.50
Previously Approved Amount	\$ (229,209.91)	\$ 248,734.69		\$ 17,775.03		\$ 37,299.81
Contract Prior to this Change	\$ 2,492,576.59	\$ 248,734.69		\$ 17,775.03		\$ 2,759,086.31
Current Change Requested	\$ 10,457.69	\$ (80.23)				\$ 10,377.46
Revised Contract Amount	\$ 2,503,034.28	\$ 248,654.46		\$ 17,775.03		\$ 2,769,463.77

City of Ironwood - Lead Service Line Replacement				Revised Contract thru		Change Order #26		Revised Contract thru	
Change Order Schedule of Pay Items				Change Order #25		Change Order #26		Change Order #26	
EGLE Funded Items									
Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
1	Mobilization, Max. (5%)	LSUM	\$ 27,000.00	1	\$ 27,000.00		\$ -	1	\$ 27,000.00
2	Water Service Exploration Private Side at House	EA	\$ 400.00	36	\$ 14,400.00	-1	\$ (400.00)	35	\$ 14,000.00
3	Water Service Exploration Public Side at Curb	EA	\$ 400.00	22	\$ 8,800.00		\$ -	22	\$ 8,800.00
4	1-inch Corporation Stop	EA	\$ 475.00	94	\$ 44,650.00	-1	\$ (475.00)	93	\$ 44,175.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	\$ 54.00	3040.1	\$ 164,165.40	-15	\$ (810.00)	3025.1	\$ 163,355.40
6	1-inch Curb Stop and Box	EA	\$ 450.00	196	\$ 88,200.00	-1	\$ (450.00)	195	\$ 87,750.00
7	Water Pressure Control for New Curb Box	EA	\$ 250.00	0	\$ -		\$ -	0	\$ -
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	\$ 60.85	10998.5	\$ 669,258.73		\$ -	10998.5	\$ 669,258.73
9	Water Service Interior Plumbing Connection	EA	\$ 550.00	276	\$ 151,800.00	-1	\$ (550.00)	275	\$ 151,250.00
10	Plumbing Permit Applications and Administration	EA	\$ 500.00	292	\$ 146,000.00	-10	\$ (5,000.00)	282	\$ 141,000.00
11	Plumbing Permit Fees	EA	\$ 155.00	292	\$ 45,260.00	-10	\$ (1,550.00)	282	\$ 43,710.00
12	Insulation Board, 2-inch	SFT	\$ 1.55	17120	\$ 26,536.00		\$ -	17120	\$ 26,536.00
13	Erosion Control, Silt Fence	FT	\$ 3.00	0	\$ -		\$ -	0	\$ -
14	Erosion Control, Inlet Protection, Fabric Drop	EA	\$ 55.00	1	\$ 55.00		\$ -	1	\$ 55.00
15	Special Backfill	CY	\$ 15.00	123	\$ 1,845.00		\$ -	123	\$ 1,845.00
16	Curb and Gutter, Rem	FT	\$ 5.00	924	\$ 4,620.00		\$ -	924	\$ 4,620.00
17	Sidewalk & Concrete Driveway, Rem	SYD	\$ 5.40	2434.6	\$ 13,146.84	227.8	\$ 1,230.12	2662.4	\$ 14,376.96
18	Concrete Pavement, Rem	SYD	\$ 7.00	234.3	\$ 1,640.10		\$ -	234.3	\$ 1,640.10
19	HMA Surface, Rem	SYD	\$ 4.00	6272.6	\$ 25,090.40	592.2	\$ 2,368.80	6864.8	\$ 27,459.20
20	Utility Exploration	EA	\$ 250.00	83	\$ 20,750.00		\$ -	83	\$ 20,750.00
21	Subbase, CIP	SYD	\$ 6.54	0	\$ -		\$ -	0	\$ -
22	Aggregate Base, 9-inch	SYD	\$ 7.30	6755.4	\$ 49,314.42	361.4	\$ 2,638.22	7116.8	\$ 51,952.64
23	Aggregate Surface Course, 6-inch	SYD	\$ 5.70	3844.6	\$ 21,914.22	90	\$ 513.00	3934.6	\$ 22,427.22
24	Curb and Gutter, Conc	FT	\$ 57.00	350	\$ 19,950.00	-26	\$ (1,482.00)	324	\$ 18,468.00
25	Sidewalk Ramp, Conc, 4-inch	SFT	\$ 11.85	64	\$ 758.40		\$ -	64	\$ 758.40
26	Sidewalk, Con, 4-inch	SFT	\$ 10.98	16241.8	\$ 178,334.96	85.5	\$ 938.79	16327.3	\$ 179,273.75
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	\$ 85.55	421.4	\$ 36,050.77	-150	\$ (12,832.50)	271.4	\$ 23,218.27
28	Driveway, Reinf Concrete, 6-inch	SYD	\$ 86.60	13.4	\$ 1,160.44		\$ -	13.4	\$ 1,160.44
29	HMA Pavement, MDOT 4EL	SYD	\$ 37.25	5812.1	\$ 216,500.73	958.2	\$ 35,692.95	6770.3	\$ 252,193.68
30	Abandon Water Service	EA	\$ 300.00	52	\$ 15,600.00		\$ -	52	\$ 15,600.00
31	Lawn Restoration	SYD	\$ 2.00	18400.9	\$ 36,801.80	-3618.7	\$ (7,237.40)	14782.2	\$ 29,564.40
32	Replace Existing Storm Sewer	LF	\$ 35.00	0	\$ -		\$ -	0	\$ -
33	6-inch SDR 35 PVC Sewer Lateral	LF	\$ 40.00	1094.5	\$ 43,780.00	-5	\$ (200.00)	1089.5	\$ 43,580.00
34	Record Drawings	EA	\$ 250.00	0	\$ -		\$ -	0	\$ -
35	Rock Excavation	CYD	\$ 40.00	360.3	\$ 14,412.00		\$ -	360.3	\$ 14,412.00
36	Topsoil (4-inch thick)	SYD	\$ 2.85	19041.5	\$ 54,268.28	1010	\$ 2,878.50	20051.5	\$ 57,146.78
37	Temporary Water to Commercial Establishment	EA	\$ 550.00	2	\$ 1,100.00		\$ -	2	\$ 1,100.00
38	111 Poplar Street Interior	LSUM	\$ 95.00	1	\$ 95.00		\$ -	1	\$ 95.00
39	330 Larch Street Interior	LSUM	\$ 61.00	1	\$ 61.00		\$ -	1	\$ 61.00
40	105 Shamrock Street Interior	LSUM	\$ 95.00	1	\$ 95.00		\$ -	1	\$ 95.00
41	328 E Oak Street Interior	LSUM	\$ 126.50	1	\$ 126.50		\$ -	1	\$ 126.50
42	434 E Tamarack Street Interior	LSUM	\$ 86.00	1	\$ 86.00		\$ -	1	\$ 86.00
43	351 E Houk Street Interior	LSUM	\$ 195.00	1	\$ 195.00		\$ -	1	\$ 195.00
44	487 Aspen Street Interior	LSUM	\$ 100.00	1	\$ 100.00		\$ -	1	\$ 100.00
45	920 E Pine Street Interior	LSUM	\$ 225.00	1	\$ 225.00		\$ -	1	\$ 225.00
46	531 E Bundy Street Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
47	248 E Tamarack Street Interior	LSUM	\$ 155.00	1	\$ 155.00		\$ -	1	\$ 155.00
48	316 E Tamarack Street Interior	LSUM	\$ 155.00	1	\$ 155.00		\$ -	1	\$ 155.00
49	300 E Ayer Street Interior	LSUM	\$ 170.00	1	\$ 170.00		\$ -	1	\$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	\$ 3,150.00	1	\$ 3,150.00		\$ -	1	\$ 3,150.00
52	302 N Lake Street Interior	LSUM	\$ 125.00	1	\$ 125.00		\$ -	1	\$ 125.00
53	Replace Existing Curb Box	EA	\$ 200.00	14	\$ 2,800.00		\$ -	14	\$ 2,800.00
54	210 W Ayer St Interior	LSUM	\$ 131.25	1	\$ 131.25		\$ -	1	\$ 131.25
55	1124 Celia St Interior	LSUM	\$ 189.00	1	\$ 189.00		\$ -	1	\$ 189.00
56	132 N Marquette St Interior	LSUM	\$ 84.00	1	\$ 84.00		\$ -	1	\$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
58	132 Smith St Interior	LSUM	\$ 126.00	1	\$ 126.00		\$ -	1	\$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
60	624 E McLeod Ave Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
61	737 E Ayer St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
62	121 W Gogebic St Interior	LSUM	\$ 252.00	1	\$ 252.00		\$ -	1	\$ 252.00
63	413 N Lowell St Interior	LSUM	\$ 231.00	1	\$ 231.00		\$ -	1	\$ 231.00
64	716 E Ayer St Interior	LSUM	\$ 68.25	1	\$ 68.25		\$ -	1	\$ 68.25
65	311 W Norrie St Interior	LSUM	\$ 126.00	1	\$ 126.00		\$ -	1	\$ 126.00
66	102 E Pewabic Interior	LSUM	\$ 115.50	1	\$ 115.50		\$ -	1	\$ 115.50
67	606 N Lake St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
68	104 Norrie St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
69	146 W Birch St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
70	606 Wilson Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
71	301 W Oak St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
72	114 Norrie St Interior	LSUM	\$ 288.75	1	\$ 288.75		\$ -	1	\$ 288.75
73	914 E Ayer St Interior	LSUM	\$ 131.25	1	\$ 131.25		\$ -	1	\$ 131.25

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
74	502 N Curry St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
75	921 E Ayer St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
76	102 E Gogebic St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
77	123 W Oak St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
78	112 Bonnie Rd Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
79	31 Newport Heights S Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
80	1133 Old County Rd Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
81	33 Newport Heights S Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
82	317 W Oak St Interior	LSUM	\$ 357.00	1	\$ 357.00		\$ -	1	\$ 357.00
83	110 N Mansfield St Interior	LSUM	\$ 141.75	1	\$ 141.75		\$ -	1	\$ 141.75
84	HDPE Water Line, 1-Inch	FT	\$ 18.50	685	\$ 12,672.50		\$ -	685	\$ 12,672.50
85	HDPE Water Line, 2-Inch	FT	\$ 20.00	800	\$ 16,000.00		\$ -	800	\$ 16,000.00
86	Interior Plumbing Connection, 2-Inch	EA	\$ 3,500.00	1	\$ 3,500.00		\$ -	1	\$ 3,500.00
87	Water Utility Connection	EA	\$ 1,750.00	9	\$ 15,750.00		\$ -	9	\$ 15,750.00
88	Unthreaded Jug Filler	EA	\$ 1,850.00	1	\$ 1,850.00		\$ -	1	\$ 1,850.00
89	Patable Water Tower, Foundation & Signage	EA	\$ 6,000.00	1	\$ 6,000.00		\$ -	1	\$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	\$ 6,000.00	1	\$ 6,000.00		\$ -	1	\$ 6,000.00
91	Connect to Exiting PRV Vault	EA	\$ 2,000.00	1	\$ 2,000.00		\$ -	1	\$ 2,000.00
92	511 N Curry St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
93	106 S Curry St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
94	213 S Curry St Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
95	500 N Hemlock St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
96	223 S Curry St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
97	710 Hill St Interior	LSUM	\$ 115.50	1	\$ 115.50		\$ -	1	\$ 115.50
98	410 Vaughn St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
99	520 N Lowell St Interior	LSUM	\$ 141.75	1	\$ 141.75		\$ -	1	\$ 141.75
100	232 S Curry St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
101	128 S Curry St Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
102	517 Kenndy St Interior	LSUM	\$ 252.00	1	\$ 252.00		\$ -	1	\$ 252.00
103	210 S Curry St Interior	LSUM	\$ 330.75	1	\$ 330.75		\$ -	1	\$ 330.75
104	Curry Park Additional Items of Work	LSUM	\$ 1,620.12	1	\$ 1,620.12		\$ -	1	\$ 1,620.12
105	105 Taconite St Interior	LSUM	\$ 105.00	1	\$ 105.00		\$ -	1	\$ 105.00
106	120 W Gogebic St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
107	218 S Mansfield St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
108	109 Taylor St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
109	117 N Hemlock St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
110	332 S Marquette St Interior	LSUM	\$ 341.25	1	\$ 341.25		\$ -	1	\$ 341.25
111	153 W Gogebic St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
112	612 Suterhland St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
113	610 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
114	609 Sutherland St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
115	310 S Marquette St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
116	608 Sutherland St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
117	424 E Vaughn St Interior	LSUM	\$ 199.50	1	\$ 199.50		\$ -	1	\$ 199.50
118	227 Day St Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
119	229 Day St Interior	LSUM	\$ 236.25	1	\$ 236.25		\$ -	1	\$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	\$ 5,420.00	1	\$ 5,420.00		\$ -	1	\$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	\$ 6,750.00	1	\$ 6,750.00		\$ -	1	\$ 6,750.00
122	2" Corporation Stop and Saddle	EACH	\$ 1,100.00	2	\$ 2,200.00		\$ -	2	\$ 2,200.00
123	2" Curb Stop and Box	EACH	\$ 750.00	3	\$ 2,250.00		\$ -	3	\$ 2,250.00
124	2" Type k Copper (City)	FT	\$ 95.00	44	\$ 4,180.00		\$ -	44	\$ 4,180.00
125	2" Type k Copper (Private)	FT	\$ 99.00	395	\$ 39,105.00		\$ -	395	\$ 39,105.00
126	2" Coupler	EACH	\$ 500.00	4	\$ 2,000.00		\$ -	4	\$ 2,000.00
127	213 Frenchtown Rd Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
128	222 Frenchtown Rd Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
129	311 W Southland Ave Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
130	532 Brogan St Interior	LSUM	\$ 199.50	1	\$ 199.50		\$ -	1	\$ 199.50
131	424 E Midland Ave Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
132	125 E Pewabic St Interior	LSUM	\$ 131.25	1	\$ 131.25		\$ -	1	\$ 131.25
133	130 W Pewabic St Interior	LSUM	\$ 199.50	1	\$ 199.50		\$ -	1	\$ 199.50
134	137 W Midland Ave Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
135	140 W Pewabic St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
136	402 E Midland Ave Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
137	Tree Removal (608 Florence, 532 Brogan, 243 E Ridge)	LSUM	\$ 4,885.00	1	\$ 4,885.00		\$ -	1	\$ 4,885.00
138	104 W Pewabic St Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
139	311 E Aurora St Interior	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
140	112 W Pewabic St Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
141	532 Brogan St Interior	LSUM	\$ 315.00	1	\$ 315.00		\$ -	1	\$ 315.00
142	101 Penokee Rd Interior (Aurora Club)	LSUM	\$ 1,995.00	1	\$ 1,995.00		\$ -	1	\$ 1,995.00
143	421 S Suffolk St Interior (Ahonen Apartments)	LSUM	\$ 892.50	1	\$ 892.50		\$ -	1	\$ 892.50
144	111 W Ash St Interior	LSUM	\$ 157.50	1	\$ 157.50		\$ -	1	\$ 157.50
145	418 Bonnie St - Temporary Water Connection	LSUM	\$ 183.75	1	\$ 183.75		\$ -	1	\$ 183.75
146	101 S Mansfield St Interior	LSUM	\$ 498.75	1	\$ 498.75		\$ -	1	\$ 498.75
147	24 Brogan St Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
148	24 Brogan St - Exterior (Tree Removal, Fence Repairs)	LSUM	\$ 1,600.00	1	\$ 1,600.00		\$ -	1	\$ 1,600.00

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
149	101 Penokee Rd Interior	LSUM	\$ 210.00	1	\$ 210.00		\$ -	1	\$ 210.00
150	715 W Cloverland Dr Interior	LSUM	\$ 1,522.50	1	\$ 1,522.50		\$ -	1	\$ 1,522.50
151	204 Greenbush St Interior	LSUM	\$ 262.50	1	\$ 262.50		\$ -	1	\$ 262.50
152	231 W Gogebic St Interior	LSUM	\$ 120.75	1	\$ 120.75		\$ -	1	\$ 120.75
153	55 Granite St Interior	LSUM	\$ 393.75	1	\$ 393.75		\$ -	1	\$ 393.75
154	624 Florence St - Sewer Repairs	LSUM	\$ 3,950.00	1	\$ 3,950.00		\$ -	1	\$ 3,950.00
155	707 Wilson St - Tree Removal	LSUM	\$ 750.00	1	\$ 750.00		\$ -	1	\$ 750.00
156	101 Penokee Rd Aurora Club - Foundation/Floor Penetration	LSUM	\$ 1,200.00	1	\$ 1,200.00		\$ -	1	\$ 1,200.00
157	Curry Park - Foundation/Floor Penetration	LSUM	\$ 1,500.00	1	\$ 1,500.00		\$ -	1	\$ 1,500.00
158	715 W Cloverland - Foundation/Floor Penetration	LSUM	\$ 500.00	1	\$ 500.00		\$ -	1	\$ 500.00
159	421 S Suffolk - Foundation/Floor Penetration	LSUM	\$ 750.00	1	\$ 750.00		\$ -	1	\$ 750.00
160	608 Florence St - Interior Meter Repairs	LSUM	\$ 275.00	1	\$ 275.00		\$ -	1	\$ 275.00
161	643 Huron St - Iterior Plumbing Extras	LSUM	\$ 250.00	1	\$ 250.00		\$ -	1	\$ 250.00
162	203 S Mansfield St Interior	LSUM	\$ 341.25	1	\$ 341.25		\$ -	1	\$ 341.25
163	313 S Marquette St Interior	LSUM	\$ 500.00	1	\$ 500.00		\$ -	1	\$ 500.00
164	108 Taylor St Sewer Main/Lateral Repairs	LSUM	\$ 3,325.00	1	\$ 3,325.00		\$ -	1	\$ 3,325.00
165	Holden Insurance Interior & Floor/Foundation Penetration	LSUM	\$ 2,500.00	1	\$ 2,500.00		\$ -	1	\$ 2,500.00
166	1-1/2" Corporation Stop and Saddle	EA	\$ 1,500.00	1	\$ 1,500.00		\$ -	1	\$ 1,500.00
167	1-1/2" Curb Stop and Box	EA	\$ 1,200.00	2	\$ 2,400.00		\$ -	2	\$ 2,400.00
168	1-1/2" Type k Copper (Private and City)	LF	\$ 73.50	800	\$ 58,800.00		\$ -	800	\$ 58,800.00
169	1-1/2" Coupler	EA	\$ 400.00	8	\$ 3,200.00		\$ -	8	\$ 3,200.00
170	825 N Lake Ave City Side Service Replacement (Theatre North)	LSUM	\$ 7,000.00	1	\$ 7,000.00		\$ -	1	\$ 7,000.00
171	418 Bonnie Road - Foundation Repairs	LSUM	\$ 3,006.00	1	\$ 3,006.00		\$ -	1	\$ 3,006.00
172	86 Rock Rd Interior	LSUM	\$ 575.00	1	\$ 575.00		\$ -	1	\$ 575.00
173	85 South Range Rd Interior	LSUM	\$ 550.00	1	\$ 550.00		\$ -	1	\$ 550.00
174	Bit Curb	FT	\$ 6.75	746.5	\$ 5,038.88	167.25	\$ 1,128.94	913.75	\$ 6,167.81
175	HMA Mainline, 1.5-Inch	SYD	\$ 16.68	1100	\$ 18,348.00	-573.2	\$ (9,560.98)	526.8	\$ 8,787.02
176	Earth Excavation	CY	\$ 14.00	230	\$ 3,220.00		\$ -	230	\$ 3,220.00
177	119 W Birch Street - Additional Excavation Depth	LS	\$ 6,769.83	1	\$ 6,769.83		\$ -	1	\$ 6,769.83
178	164 E Ridge Street - Emergency Service Repair	LS	\$ 2,945.31	1	\$ 2,945.31		\$ -	1	\$ 2,945.31
179	4-inch Ductile Iron Watermain	LF	\$ 150.00	17.5	\$ 2,625.00		\$ -	17.5	\$ 2,625.00
180	4" x 4" x 4" Tee	EA	\$ 720.00	1	\$ 720.00		\$ -	1	\$ 720.00
181	4-inch Watermain Cap	EA	\$ 320.00	1	\$ 320.00		\$ -	1	\$ 320.00
182	4-inch Gate Valve and Box	EA	\$ 2,715.00	1	\$ 2,715.00		\$ -	1	\$ 2,715.00
183	Ductile Iron Watermain Connection, Special	LS	\$ 2,120.00	1	\$ 2,120.00		\$ -	1	\$ 2,120.00
184	418 Bonnie Road - Additional Exterior Repairs	LS	\$ 6,076.58	1	\$ 6,076.58		\$ -	1	\$ 6,076.58
185	418 Bonnie Road - Additional Exterior Repairs - Prime Markup	LS	\$ 607.65	1	\$ 607.65		\$ -	1	\$ 607.65
186	Breaker Run	CYD	\$ 18.00	135	\$ 2,430.00		\$ -	135	\$ 2,430.00
187	Saddle Connection, 4" to 6"	EA	\$ 200.00	90	\$ 18,000.00	-1	\$ (200.00)	89	\$ 17,800.00
188	113 Taylor St - Interior Plumbing	EA	\$ 650.00	1	\$ 650.00		\$ -	1	\$ 650.00
189	460 W Cloverland Dr - Interior Plumbing	EA	\$ 1,100.00	1	\$ 1,100.00		\$ -	1	\$ 1,100.00
190	E5379 Norrie Park Rd - Interior Plumbing	EA	\$ 550.00	1	\$ 550.00		\$ -	1	\$ 550.00
191	57 Brogan St - Interior Plumbing	EA	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00
192	246/248/250 Ashland Ct - Interior Plumbing	EA	\$ 2,000.00	1	\$ 2,000.00		\$ -	1	\$ 2,000.00
193	501 E McLeod Ave - Interior Plumbing	EA	\$ 975.00	1	\$ 975.00		\$ -	1	\$ 975.00
194	242 S Mansfield St - Interior Plumbing	EA	\$ 575.00	1	\$ 575.00		\$ -	1	\$ 575.00
195	726 Hill St - Interior Plumbing	EA	\$ 315.00	1	\$ 315.00		\$ -	1	\$ 315.00
196	922 E Pine St - Interior Plumbing	EA	\$ 315.00	1	\$ 315.00		\$ -	1	\$ 315.00
197	400 S Lowell St - Interior Plumbing	EA	\$ 315.00	1	\$ 315.00		\$ -	1	\$ 315.00
198	135 E Aurora St - Interior Plumbing	EA	\$ 2,520.00	1	\$ 2,520.00	-1	\$ (2,520.00)	0	\$ -
199	131 E Aurora St - Interior Plumbing	EA	\$ 1,050.00	1	\$ 1,050.00	-1	\$ (1,050.00)	0	\$ -
200	121 Mill St - Additional WS Investigation	EA	\$ 3,550.00	1	\$ 3,550.00	-1	\$ (3,550.00)	0	\$ -
201	121 Mill St Office - Interior Plumbing	EA	\$ 892.50	1	\$ 892.50	-1	\$ (892.50)	0	\$ -
202	121 Mill St Shop - Interior Plumbing	EA	\$ 1,575.00	1	\$ 1,575.00	-1	\$ (1,575.00)	0	\$ -
203	420 E Aurora St - Interior Plumbing	EA	\$ 1,575.00	1	\$ 1,575.00		\$ -	1	\$ 1,575.00
204	208 Greenbush - Interior Plumbing	EA	\$ 420.00	1	\$ 420.00		\$ -	1	\$ 420.00
205	607 N Lake St - Tree Removal	LSUM	\$ 1,200.00	1	\$ 1,200.00		\$ -	1	\$ 1,200.00
206	MDOT Business Route Detour Setup	LSUM	\$ 3,250.00	1	\$ 3,250.00		\$ -	1	\$ 3,250.00
207	104 Bonnie Rd - Additional WS Exploration	LSUM	\$ 2,500.00	0	\$ -	1	\$ 2,500.00	1	\$ 2,500.00
208	123/125 S Suffolk - Additional WS Exploration	LSUM	\$ 1,900.00	0	\$ -	1	\$ 1,900.00	1	\$ 1,900.00
209	125 W Aurora - Additional WS Exploartion	LSUM	\$ 2,000.00	0	\$ -	1	\$ 2,000.00	1	\$ 2,000.00
210	218 S Suffolk St - Additonal WS Exploration	LSUM	\$ 2,850.00	0	\$ -	1	\$ 2,850.00	1	\$ 2,850.00
211	Detectable Warning Surface	LF	\$ 130.00	0	\$ -	16	\$ 2,080.00	16	\$ 2,080.00
212	607 N Lake St - Additional Interior Plumbing	LSUM	\$ 603.75	0	\$ -	1	\$ 603.75	1	\$ 603.75
213	123/125 S Suffolk - Additional Interior Plumbing	LSUM	\$ 1,470.00	0	\$ -	1	\$ 1,470.00	1	\$ 1,470.00
SUBTOTAL:				\$	2,492,576.59	\$	10,457.69	\$	2,503,034.28

City Funded Items

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
301	Curb and Gutter, Rem	FT	\$ 5.00	694.7	\$ 3,473.50		\$ -	694.7	\$ 3,473.50
302	HMA Surface, Rem	SYD	\$ 4.00	1053.7	\$ 4,214.80		\$ -	1053.7	\$ 4,214.80
303	Aggregate Base, 9-inch	SYD	\$ 7.30	1150	\$ 8,395.00		\$ -	1150	\$ 8,395.00
304	Bit Curb	FT	\$ 6.75	1411	\$ 9,524.25		\$ -	1411	\$ 9,524.25
305	HMA Mainline, 1.5-Inch	SYD	\$ 16.68	2110	\$ 35,194.80	7.78	\$ 129.77	2117.78	\$ 35,324.57
306	6" DI Watermain	LF	\$ 80.00	340	\$ 27,200.00	-2	\$ (160.00)	338	\$ 27,040.00
307	6" Gate Valve & Box	EACH	\$ 2,350.00	1	\$ 2,350.00		\$ -	1	\$ 2,350.00
308	8"x6" Reducer (connect to Ex)	EACH	\$ 1,000.00	1	\$ 1,000.00		\$ -	1	\$ 1,000.00

Item	Description	Unit	Unit Price	Qty	Total	Qty	Total	Qty	Total
309	6"x6"x6" Tee	EACH	\$ 700.00	1	\$ 700.00		\$ -	1	\$ 700.00
310	6" Bend	EACH	\$ 570.00	2	\$ 1,140.00		\$ -	2	\$ 1,140.00
311	6" Plug	EACH	\$ 400.00	1	\$ 400.00		\$ -	1	\$ 400.00
312	Fire Hydrant Assembly	EACH	\$ 8,000.00	1	\$ 8,000.00		\$ -	1	\$ 8,000.00
313	1" Corp Stop	EACH	\$ 475.00	2	\$ 950.00		\$ -	2	\$ 950.00
314	1" Copper	LF	\$ 54.00	56	\$ 3,024.00		\$ -	56	\$ 3,024.00
315	1" Curb Stop	EACH	\$ 450.00	1	\$ 450.00		\$ -	1	\$ 450.00
316	Rock Excavation, Bedrock	CY	\$ 100.00	23.6	\$ 2,360.00		\$ -	23.6	\$ 2,360.00
317	Aggregate Surface	SY	\$ 5.70	500	\$ 2,850.00		\$ -	500	\$ 2,850.00
318	Earth Excavation	CY	\$ 14.00	515	\$ 7,210.00		\$ -	515	\$ 7,210.00
319	Sawcutting, Hedin Avenue	LSUM	\$ 750.00	1	\$ 750.00		\$ -	1	\$ 750.00
320	Sidewalk & Concrete Driveway, Rem (Hedin)	SYD	\$ 5.40	406	\$ 2,192.40		\$ -	406	\$ 2,192.40
321	Sidewalk, Con, 4-inch (Hedin)	SFT	\$ 10.98	2433	\$ 26,714.34		\$ -	2433	\$ 26,714.34
322	Driveway, Non-Reinf Concrete, 6-inch (Hedin)	SYD	\$ 85.55	133	\$ 11,378.15		\$ -	133	\$ 11,378.15
323	Watermain Items	LSUM	\$ 52,600.00	1	\$ 52,600.00		\$ -	1	\$ 52,600.00
324	Sawcutting Concrete Pavt	FT	\$ 12.00	160	\$ 1,920.00		\$ -	160	\$ 1,920.00
325	Pavement Removal	SYD	\$ 16.00	250	\$ 4,000.00	-125	\$ (2,000.00)	125	\$ 2,000.00
326	HMA Removal	SYD	\$ 6.00	381.6	\$ 2,289.60		\$ -	381.6	\$ 2,289.60
327	Aggregate Base, 9 Inch	SYD	\$ 11.90	381.6	\$ 4,541.04		\$ -	381.6	\$ 4,541.04
328	HMA, Ton	TON	\$ 153.40	212.6	\$ 32,612.84		\$ -	212.6	\$ 32,612.84
329	Globe Concrete Watermain/Valve	LSUM	\$ 3,875.00	1	\$ 3,875.00		\$ -	1	\$ 3,875.00
330	Ayer St Road Widening	LSUM	\$ 5,200.00	1	\$ 5,200.00		\$ -	1	\$ 5,200.00
331	Hedin MH Casting Adjust and MH HMA Patching	LSUM	\$ 1,950.00	0	\$ -	1	\$ 1,950.00	1	\$ 1,950.00
SUBTOTAL:					\$ 266,509.72	\$ (80.23)	\$ 266,429.49		

Project Subtotal:	\$ 2,492,576.59	\$ 10,457.69	\$ 2,503,034.28
City Subtotal:	\$ 266,509.72	\$ (80.23)	\$ 266,429.49
TOTAL:	\$ 2,759,086.31	\$ 10,377.46	\$ 2,769,463.77

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, July 13, 2026 2:29 PM
To: Mike Graham
Subject: Ironwood Lead Services Extra

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

Good Afternoon,

Please add the following extra to the next Lead Service Line Change Order:

104 Bonnie St.

Crew time required to complete the work, totaling 5 hours. Restoration and removals will be paid under the contract unit prices.

Extra Amount: \$2,500.00

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

207. 104 Bonnie Rd - Additional WS Exploration - 1 LSUM @ \$2,500

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, July 13, 2026 2:35 PM
To: Mike Graham
Subject: Lead Services Extras

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

Good Afternoon,

Please see the extra below to be added to the next Lead Service Line Change Order:

125 S. Suffolk St.

Additional work included drilling a new hole and 3 hours of crew time. Removals and restoration will be paid under the contract unit prices.

Extra Amount: \$1,900.00

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

208. 123/125 S Suffolk - Additional WS Exploration - 1 LSUM @ \$1,900

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, July 13, 2026 2:21 PM
To: Mike Graham
Subject: Ironwood Lead Extras

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

Good Afternoon,

Please add the following extra to the next LSLR Change Order:

125 W. Aurora St. (Rainbow Bar)

Following the abandonment of the water service, the City directed our crew to reconnect the line. This extra includes all labor, equipment, materials, removals, and associated crew time required to complete the reconnection. Restoration will be paid under the contract unit prices.

Extra Amount: \$2,000.00

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

209. 125 W Aurora - Additional WS Exploration - 1 LSUM @ \$2,000

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, July 13, 2026 2:31 PM
To: Mike Graham
Subject: Lead Services Extras

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

Good Afternoon,

Please see the extra below to be added to the next Lead Service Line Change Order:

Integrity Salon

Additional work included 5 hours of crew time and the installation of a new curb stop and curb box. Removals and restoration will be paid under the contract unit prices.

Extra Amount: \$2,850.00

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

210. 218 S Suffolk St - Additional WS Exploration - 1 LSUM @ \$2,850

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Tuesday, July 21, 2026 11:23 AM
To: Mike Graham
Subject: Ironwood Lead Services Extra for ADA

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

Good Morning,

Please include the following extra work in the next Change Order:

- ADA detectable warning plates installed:
 - Hedin Avenue – 2
 - Bonnie Street – 1
 - Vaughn Avenue/Mansfield Street – 1

Quantity: 16 LF @ \$130.00/LF

Total: \$2,080.00

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

211. Detectable Warning Surface - 16 LF @ \$130/LF

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

Jake's Excavating
N10633 Lake Road
Ironwood, MI 49938
Extra – Lead Line

Invoice #076-2026
July 8, 2026

Date	Description	
6/4/2028	607 N. Lake St. LSLR	\$575.00
6/9/2026	123 S. Suffolk St. LSLR	\$1,400.00
6/11/2026	130 W. Aurora Phase 5C	\$1,500.00
6/12/2026	124 W. Aurora Phase 5C	\$2,000.00
6/22/2026	216 E. Aurora Phase 5C	\$700.00

212. 607 N Lake St - Additional Interior Plumbing - 1 LSUM @ \$603.75
213. 123/125 S Suffolk St - Additional Interior Plumbing - 1 LSUM @ \$1,470

Total

\$6,175.00

Thank you!
Tom Hampston

50% mark up
\$308.80
\$6,483.80

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Wednesday, July 22, 2026 9:30 AM
To: Mike Graham
Subject: Ironwood Lead Services Extra (Hedin)

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

Good Morning,

Please see the extra below to be added to the next Lead Services Change Order.

- Adjust and install two (2) new sanitary manhole castings. The City supplied the castings, and Jake's Excavating supplied the adjustment rings, labor, and equipment.
 - 2 @ \$575.00 = \$1,150.00
- Asphalt patch = \$800.00

Total Extra: \$1,950.00

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

331. Hedin MH Casting Adjust and MH HMA Patching - 1 LSUM @ \$1,950

LSLR Change Order 26

Final Audit Report

2026-08-21

Created:	2026-08-21
By:	Kelsey Roble (kroble@coleman-engineering.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8TNYzvf87vqJ4YmWfEb6Ci80mVBFAKLE

"LSLR Change Order 26" History

-  Document created by Kelsey Roble (kroble@coleman-engineering.com)
2026-08-21 - 11:57:06 AM GMT
-  Document emailed to Scott Nowack (snowack@coleman-engineering.com) for signature
2026-08-21 - 11:57:34 AM GMT
-  Email viewed by Scott Nowack (snowack@coleman-engineering.com)
2026-08-21 - 2:08:36 PM GMT
-  Document e-signed by Scott Nowack (snowack@coleman-engineering.com)
Signature Date: 2026-08-21 - 2:08:50 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW
-  Agreement completed.
2026-08-21 - 2:08:50 PM GMT



Contractor's Application for Payment No.

28

Application Period: 07/01/2026 - 07/31/2026		Application Date: 8/7/2026
To (Owner): The City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: Lead Service Line Replacement Project	Contract: Lead Service Line Replacement Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 221079

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 2,721,786.50
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 47,677.27
1		\$285,948.72	3. Current Contract Price (Line 1 ± 2).....	\$ 2,769,463.77
2-15	\$205,895.72		4. TOTAL COMPLETED AND STORED TO DATE	
16-17		\$157,558.33	(Column F total on Progress Estimates).....	\$ 2,769,463.77
18	\$7,000.00		5. RETAINAGE:	
19		\$26,489.00	a. 2% X \$2,769,463.77 Work Completed.....	\$ 55,389.28
20-21	\$153,427.43		b. X Stored Material.....	\$
22		\$2,899.51	c. Total Retainage (Line 5.a + Line 5.b).....	\$ 55,389.28
23-25	\$143,872.22		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 2,714,074.49
26	\$10,377.46		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 2,627,505.01
TOTALS	\$520,572.83	\$472,895.56	8. AMOUNT DUE THIS APPLICATION.....	\$ 86,569.48
NET CHANGE BY CHANGE ORDERS	\$47,677.27		9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 55,389.28

Contractor's Certification

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

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

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

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

Contractor Signature

By:

Date:

Payment of: \$ 86,569.48
(Line 8 or other - attach explanation of the other amount)

is recommended by: Scott H. Haddock (Aug 21, 2026 09:05:52 CDT) Aug 21, 2026
(Engineer) (Date)

Payment of: \$ 86,569.48
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

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

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

Pay Request No. 28

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

	EGLE	CITY FUNDS				Total
	Water	Water	Sewer	Major Roads	Sidewalks	
Revised Contract Amount	\$ 2,503,034.28	\$ 248,654.46		\$ 17,775.03		\$ 2,769,463.77
Total Completed to Date	\$ 2,503,034.28	\$ 248,654.46		\$ 17,775.03		\$ 2,769,463.77
Retainage (2%)	\$ 50,060.69	\$ 4,973.09		\$ 355.50		\$ 55,389.28
Amount Eligible to Date	\$ 2,452,973.59	\$ 243,681.37		\$ 17,419.53		\$ 2,714,074.49
Previously Paid	\$ 2,368,484.79	\$ 241,600.69		\$ 17,419.53		\$ 2,627,505.01
Amount Due this Application	\$ 84,488.80	\$ 2,080.68		\$ -		\$ 86,569.48

City of Ironwood Lead Service Line Replacement CEC Project No. 221079			Revised Contract thru Change Order 26			PayApp #28	
Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
1	Mobilization, Max. (5%)	LSUM	1	\$ 27,000.00	\$ 27,000.00	1	\$ 27,000.00
2	Water Service Exploration Private Side at House	EA	35	\$ 400.00	\$ 14,000.00	35	\$ 14,000.00
3	Water Service Exploration Public Side at Curb	EA	22	\$ 400.00	\$ 8,800.00	22	\$ 8,800.00
4	1-inch Corporation Stop	EA	93	\$ 475.00	\$ 44,175.00	93	\$ 44,175.00
5	1-inch Type K Copper Water Service Water Main to ROW (City Side)	LF	3025.1	\$ 54.00	\$ 163,355.40	3025.1	\$ 163,355.40
6	1-inch Curb Stop and Box	EA	195	\$ 450.00	\$ 87,750.00	195	\$ 87,750.00
7	Water Pressure Control for New Curb Box	EA	0	\$ 250.00	\$ -	0	\$ -
8	1-inch Type K Copper Water Service ROW to House (Private Side)	LF	10998.5	\$ 60.85	\$ 669,258.73	10998.5	\$ 669,258.73
9	Water Service Interior Plumbing Connection	EA	275	\$ 550.00	\$ 151,250.00	275	\$ 151,250.00
10	Plumbing Permit Applications and Administration	EA	282	\$ 500.00	\$ 141,000.00	282	\$ 141,000.00
11	Plumbing Permit Fees	EA	282	\$ 155.00	\$ 43,710.00	282	\$ 43,710.00
12	Insulation Board, 2-inch	SFT	17120	\$ 1.55	\$ 26,536.00	17120	\$ 26,536.00
13	Erosion Control, Silt Fence	FT	0	\$ 3.00	\$ -	0	\$ -
14	Erosion Control, Inlet Protection, Fabric Drop	EA	1	\$ 55.00	\$ 55.00	1	\$ 55.00
15	Special Backfill	CY	123	\$ 15.00	\$ 1,845.00	123	\$ 1,845.00
16	Curb and Gutter, Rem	FT	924	\$ 5.00	\$ 4,620.00	924	\$ 4,620.00
17	Sidewalk & Concrete Driveway, Rem	SYD	2662.4	\$ 5.40	\$ 14,376.96	2662.4	\$ 14,376.96
18	Concrete Pavement, Rem	SYD	234.3	\$ 7.00	\$ 1,640.10	234.3	\$ 1,640.10
19	HMA Surface, Rem	SYD	6864.8	\$ 4.00	\$ 27,459.20	6864.8	\$ 27,459.20
20	Utility Exploration	EA	83	\$ 250.00	\$ 20,750.00	83	\$ 20,750.00
21	Subbase, CIP	SYD	0	\$ 6.54	\$ -	0	\$ -
22	Aggregate Base, 9-inch	SYD	7116.8	\$ 7.30	\$ 51,952.64	7116.8	\$ 51,952.64
23	Aggregate Surface Course, 6-inch	SYD	3934.6	\$ 5.70	\$ 22,427.22	3934.6	\$ 22,427.22
24	Curb and Gutter, Conc	FT	324	\$ 57.00	\$ 18,468.00	324	\$ 18,468.00
25	Sidewalk Ramp, Conc, 4-inch	SFT	64	\$ 11.85	\$ 758.40	64	\$ 758.40
26	Sidewalk, Con, 4-inch	SFT	16327.3	\$ 10.98	\$ 179,273.75	16327.3	\$ 179,273.75
27	Driveway, Non-Reinf Concrete, 6-inch	SYD	271.4	\$ 85.55	\$ 23,218.27	271.4	\$ 23,218.27
28	Driveway, Reinf Concrete, 6-inch	SYD	13.4	\$ 86.60	\$ 1,160.44	13.4	\$ 1,160.44
29	HMA Pavement, MDOT 4EL	SYD	6770.3	\$ 37.25	\$ 252,193.68	6770.3	\$ 252,193.68
30	Abandon Water Service	EA	52	\$ 300.00	\$ 15,600.00	52	\$ 15,600.00
31	Lawn Restoration	SYD	14782.2	\$ 2.00	\$ 29,564.40	14782.2	\$ 29,564.40
32	Replace Existing Storm Sewer	LF	0	\$ 35.00	\$ -	0	\$ -
33	6-inch SDR 35 PVC Sewer Lateral	LF	1089.5	\$ 40.00	\$ 43,580.00	1089.5	\$ 43,580.00
34	Record Drawings	EA	0	\$ 250.00	\$ -	0	\$ -
35	Rock Excavation	CYD	360.3	\$ 40.00	\$ 14,412.00	360.3	\$ 14,412.00
36	Topsoil (4-inch thick)	SYD	20051.5	\$ 2.85	\$ 57,146.78	20051.5	\$ 57,146.78
37	Temporary Water to Commercial Establishment	EA	2	\$ 550.00	\$ 1,100.00	2	\$ 1,100.00
38	111 Poplar Street Interior	LSUM	1	\$ 95.00	\$ 95.00	1	\$ 95.00
39	330 Larch Street Interior	LSUM	1	\$ 61.00	\$ 61.00	1	\$ 61.00
40	105 Shamrock Street Interior	LSUM	1	\$ 95.00	\$ 95.00	1	\$ 95.00
41	328 E Oak Street Interior	LSUM	1	\$ 126.50	\$ 126.50	1	\$ 126.50
42	434 E Tamarack Street Interior	LSUM	1	\$ 86.00	\$ 86.00	1	\$ 86.00
43	351 E Houk Street Interior	LSUM	1	\$ 195.00	\$ 195.00	1	\$ 195.00
44	487 Aspen Street Interior	LSUM	1	\$ 100.00	\$ 100.00	1	\$ 100.00
45	920 E Pine Street Interior	LSUM	1	\$ 225.00	\$ 225.00	1	\$ 225.00
46	531 E Bundy Street Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
47	248 E Tamarack Street Interior	LSUM	1	\$ 155.00	\$ 155.00	1	\$ 155.00
48	316 E Tamarack Street Interior	LSUM	1	\$ 155.00	\$ 155.00	1	\$ 155.00
49	300 E Ayer Street Interior	LSUM	1	\$ 170.00	\$ 170.00	1	\$ 170.00
50	1200 E Cloverland Drive Interior	LSUM	1	\$ 400.00	\$ 400.00	1	\$ 400.00
51	1200 E Cloverland Drive - Exterior 2-inch Copper	LSUM	1	\$ 3,150.00	\$ 3,150.00	1	\$ 3,150.00
52	302 N Lake Street Interior	LSUM	1	\$ 125.00	\$ 125.00	1	\$ 125.00
53	Replace Existing Curb Box	EA	14	\$ 200.00	\$ 2,800.00	14	\$ 2,800.00
54	210 W Ayer St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
55	1124 Celia St Interior	LSUM	1	\$ 189.00	\$ 189.00	1	\$ 189.00
56	132 N Marquette St Interior	LSUM	1	\$ 84.00	\$ 84.00	1	\$ 84.00
57	1037 E Sutherland Ave Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
58	132 Smith St Interior	LSUM	1	\$ 126.00	\$ 126.00	1	\$ 126.00
59	209 Alfred Wright Blvd Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
60	624 E McLeod Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
61	737 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
62	121 W Gogebic St Interior	LSUM	1	\$ 252.00	\$ 252.00	1	\$ 252.00
63	413 N Lowell St Interior	LSUM	1	\$ 231.00	\$ 231.00	1	\$ 231.00
64	716 E Ayer St Interior	LSUM	1	\$ 68.25	\$ 68.25	1	\$ 68.25
65	311 W Norrie St Interior	LSUM	1	\$ 126.00	\$ 126.00	1	\$ 126.00

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
66	102 E Pewabic Interior	LSUM	1	\$ 115.50	\$ 115.50	1	\$ 115.50
67	606 N Lake St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
68	104 Norrie St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
69	146 W Birch St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
70	606 Wilson Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
71	301 W Oak St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
72	114 Norrie St Interior	LSUM	1	\$ 288.75	\$ 288.75	1	\$ 288.75
73	914 E Ayer St Interior	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25
74	502 N Curry St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
75	921 E Ayer St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
76	102 E Gogebic St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
77	123 W Oak St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
78	112 Bonnie Rd Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
79	31 Newport Heights S Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
80	1133 Old County Rd Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
81	33 Newport Heights S Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
82	317 W Oak St Interior	LSUM	1	\$ 357.00	\$ 357.00	1	\$ 357.00
83	110 N Mansfield St Interior	LSUM	1	\$ 141.75	\$ 141.75	1	\$ 141.75
84	HDPE Water Line, 1-Inch	FT	685	\$ 18.50	\$ 12,672.50	685	\$ 12,672.50
85	HDPE Water Line, 2-Inch	FT	800	\$ 20.00	\$ 16,000.00	800	\$ 16,000.00
86	Interior Plumbing Connection, 2-Inch	EA	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00
87	Water Utility Connection	EA	9	\$ 1,750.00	\$ 15,750.00	9	\$ 15,750.00
88	Unthreaded Jug Filler	EA	1	\$ 1,850.00	\$ 1,850.00	1	\$ 1,850.00
89	Patable Water Tower, Foundation & Signage	EA	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00
90	Non-Potable Water Tower, Foundation & Signage	EA	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00
91	Connect to Exiting PRV Vault	EA	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00
92	511 N Curry St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
93	106 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
94	213 S Curry St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
95	500 N Hemlock St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
96	223 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
97	710 Hill St Interior	LSUM	1	\$ 115.50	\$ 115.50	1	\$ 115.50
98	410 Vaughn St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
99	520 N Lowell St Interior	LSUM	1	\$ 141.75	\$ 141.75	1	\$ 141.75
100	232 S Curry St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
101	128 S Curry St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
102	517 Kenndy St Interior	LSUM	1	\$ 252.00	\$ 252.00	1	\$ 252.00
103	210 S Curry St Interior	LSUM	1	\$ 330.75	\$ 330.75	1	\$ 330.75
104	Curry Park Additional Items of Work	LSUM	1	\$ 1,620.12	\$ 1,620.12	1	\$ 1,620.12
105	105 Taconite St Interior	LSUM	1	\$ 105.00	\$ 105.00	1	\$ 105.00
106	120 W Gogebic St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
107	218 S Mansfield St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
108	109 Taylor St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
109	117 N Hemlock St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
110	332 S Marquette St Interior	LSUM	1	\$ 341.25	\$ 341.25	1	\$ 341.25
111	153 W Gogebic St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
112	612 Sutherhland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
113	610 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
114	609 Sutherland St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
115	310 S Marquette St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
116	608 Sutherland St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
117	424 E Vaughn St Interior	LSUM	1	\$ 199.50	\$ 199.50	1	\$ 199.50
118	227 Day St Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
119	229 Day St Interior	LSUM	1	\$ 236.25	\$ 236.25	1	\$ 236.25
120	119 W Birch St - Concrete Retaining Wall/Footing	LSUM	1	\$ 5,420.00	\$ 5,420.00	1	\$ 5,420.00
121	10" PVC Sewer repair - Day St	LSUM	1	\$ 6,750.00	\$ 6,750.00	1	\$ 6,750.00
122	2" Corporation Stop and Saddle	EACH	2	\$ 1,100.00	\$ 2,200.00	2	\$ 2,200.00
123	2" Curb Stop and Box	EACH	3	\$ 750.00	\$ 2,250.00	3	\$ 2,250.00
124	2" Type k Copper (City)	FT	44	\$ 95.00	\$ 4,180.00	44	\$ 4,180.00
125	2" Type k Copper (Private)	FT	395	\$ 99.00	\$ 39,105.00	395	\$ 39,105.00
126	2" Coupler	EACH	4	\$ 500.00	\$ 2,000.00	4	\$ 2,000.00
127	213 Frenchtown Rd Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
128	222 Frenchtown Rd Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
129	311 W Southland Ave Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
130	532 Brogan St Interior	LSUM	1	\$ 199.50	\$ 199.50	1	\$ 199.50
131	424 E Midland Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
132	125 E Pewabic St Interio	LSUM	1	\$ 131.25	\$ 131.25	1	\$ 131.25

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
133	130 W Pewabic St Interior	LSUM	1	\$ 199.50	\$ 199.50	1	\$ 199.50
134	137 W Midland Ave Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
135	140 W Pewabic St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
136	402 E Midland Ave Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
137	Tree Removal (608 Florence, 532 Brogan, 243 E Ridge)	LSUM	1	\$ 4,885.00	\$ 4,885.00	1	\$ 4,885.00
138	104 W Pewabic St Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
139	311 E Aurora St Interior	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
140	112 W Pewabic St Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
141	532 Brogan St Interior	LSUM	1	\$ 315.00	\$ 315.00	1	\$ 315.00
142	101 Penokee Rd Interior (Aurora Club)	LSUM	1	\$ 1,995.00	\$ 1,995.00	1	\$ 1,995.00
143	421 S Suffolk St Interior (Ahonen Apartments)	LSUM	1	\$ 892.50	\$ 892.50	1	\$ 892.50
144	111 W Ash St Interior	LSUM	1	\$ 157.50	\$ 157.50	1	\$ 157.50
145	418 Bonnie St - Temporary Water Connection	LSUM	1	\$ 183.75	\$ 183.75	1	\$ 183.75
146	101 S Mansfield St Interior	LSUM	1	\$ 498.75	\$ 498.75	1	\$ 498.75
147	24 Brogan St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
148	24 Brogan St - Exterior (Tree Removal and Fence Repairs)	LSUM	1	\$ 1,600.00	\$ 1,600.00	1	\$ 1,600.00
149	101 Penolee Rd Interior	LSUM	1	\$ 210.00	\$ 210.00	1	\$ 210.00
150	715 W Cloverland Dr Interior	LSUM	1	\$ 1,522.50	\$ 1,522.50	1	\$ 1,522.50
151	204 Greenbush St Interior	LSUM	1	\$ 262.50	\$ 262.50	1	\$ 262.50
152	231 W Gogebic St Interior	LSUM	1	\$ 120.75	\$ 120.75	1	\$ 120.75
153	55 Granite St Interior	LSUM	1	\$ 393.75	\$ 393.75	1	\$ 393.75
154	624 Florence St - Sewer Repairs	LSUM	1	\$ 3,950.00	\$ 3,950.00	1	\$ 3,950.00
155	707 Wilson St - Tree Removal	LSUM	1	\$ 750.00	\$ 750.00	1	\$ 750.00
156	101 Penokee Rd Aurora Club - Foundation/Floor Penetration	LSUM	1	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00
157	Curry Park - Foundation/Floor Penetration	LSUM	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
158	715 W Cloverland - Foundation/Floor Penetration	LSUM	1	\$ 500.00	\$ 500.00	1	\$ 500.00
159	421 S Suffolk - Foundation/Floor Penetration	LSUM	1	\$ 750.00	\$ 750.00	1	\$ 750.00
160	608 Florence St - Interior Meter Repairs	LSUM	1	\$ 275.00	\$ 275.00	1	\$ 275.00
161	643 Huron St - Interior Plumbing Extras	LSUM	1	\$ 250.00	\$ 250.00	1	\$ 250.00
162	203 S Mansfield St Interior	LSUM	1	\$ 341.25	\$ 341.25	1	\$ 341.25
163	313 S Marquette St Interior	LSUM	1	\$ 500.00	\$ 500.00	1	\$ 500.00
164	108 Taylor St Sewer Main/Lateral Repairs	LSUM	1	\$ 3,325.00	\$ 3,325.00	1	\$ 3,325.00
165	Holden Insurance Interior & Floor/Foundation Penetration	LSUM	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
166	1-1/2" Corporation Stop and Saddle	EA	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00
167	1-1/2" Curb Stop and Box	EA	2	\$ 1,200.00	\$ 2,400.00	2	\$ 2,400.00
168	1-1/2" Type k Copper (Private and City)	LF	800	\$ 73.50	\$ 58,800.00	800	\$ 58,800.00
169	1-1/2" Coupler	EA	8	\$ 400.00	\$ 3,200.00	8	\$ 3,200.00
170	825 N Lake Ave City Side Service Replacement (Theatre North)	LSUM	1	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00
171	418 Bonnie Road - Foundation Repairs	LSUM	1	\$ 3,006.00	\$ 3,006.00	1	\$ 3,006.00
172	86 Rock Rd Interior	LSUM	1	\$ 575.00	\$ 575.00	1	\$ 575.00
173	85 South Range Rd Interior	LSUM	1	\$ 550.00	\$ 550.00	1	\$ 550.00
174	Bit Curb	FT	913.75	\$ 6.75	\$ 6,167.81	913.75	\$ 6,167.81
175	HMA Mainline, 1.5-Inch	SYD	526.8	\$ 16.68	\$ 8,787.02	526.8	\$ 8,787.02
176	Earth Excavation	CY	230	\$ 14.00	\$ 3,220.00	230	\$ 3,220.00
177	119 W Birch Street - Additional Excavation Depth	LS	1	\$ 6,769.83	\$ 6,769.83	1	\$ 6,769.83
178	164 E Ridge Street - Emergency Service Repair	LS	1	\$ 2,945.31	\$ 2,945.31	1	\$ 2,945.31
179	4-inch Ductile Iron Watermain	LF	17.5	\$ 150.00	\$ 2,625.00	17.5	\$ 2,625.00
180	4" x 4" x 4" Tee	EA	1	\$ 720.00	\$ 720.00	1	\$ 720.00
181	4-inch Watermain Cap	EA	1	\$ 320.00	\$ 320.00	1	\$ 320.00
182	4-inch Gate Valve and Box	EA	1	\$ 2,715.00	\$ 2,715.00	1	\$ 2,715.00
183	Ductile Iron Watermain Connection, Special	LS	1	\$ 2,120.00	\$ 2,120.00	1	\$ 2,120.00
184	418 Bonnie Road - Additional Exterior Repairs	LS	1	\$ 6,076.58	\$ 6,076.58	1	\$ 6,076.58
185	418 Bonnie Road - Additional Exterior Repairs - Prime Markup	LS	1	\$ 607.65	\$ 607.65	1	\$ 607.65
186	Breaker Run	CYD	135	\$ 18.00	\$ 2,430.00	135	\$ 2,430.00
187	Saddle Connection, 4" to 6"	EA	89	\$ 200.00	\$ 17,800.00	89	\$ 17,800.00
188	113 Taylor St - Interior Plumbing	EA	1	\$ 650.00	\$ 650.00	1	\$ 650.00
189	460 W Cloverland Dr - Interior Plumbing	EA	1	\$ 1,100.00	\$ 1,100.00	1	\$ 1,100.00
190	E5379 Norrie Park Rd - Interior Plumbing	EA	1	\$ 550.00	\$ 550.00	1	\$ 550.00
191	57 Brogan St - Interior Plumbing	EA	1	\$ 400.00	\$ 400.00	1	\$ 400.00
192	246/248/250 Ashland Ct - Interior Plumbing	EA	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00
193	501 E McLeod Ave - Interior Plumbing	EA	1	\$ 975.00	\$ 975.00	1	\$ 975.00
194	242 S Mansfield St - Interior Plumbing	EA	1	\$ 575.00	\$ 575.00	1	\$ 575.00
195	726 Hill St - Interior Plumbing	EA	1	\$ 315.00	\$ 315.00	1	\$ 315.00
196	922 E Pine St - Interior Plumbing	EA	1	\$ 315.00	\$ 315.00	1	\$ 315.00
197	400 S Lowell St - Interior Plumbing	EA	1	\$ 315.00	\$ 315.00	1	\$ 315.00
198	135 E Aurora St - Interior Plumbing	EA	0	\$ 2,520.00	\$ -	0	\$ -
199	131 E Aurora St - Interior Plumbing	EA	0	\$ 1,050.00	\$ -	0	\$ -

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
200	121 Mill St - Additional WS Investigation	EA	0	\$ 3,550.00	\$ -	0	\$ -
201	121 Mill St Office - Interior Plumbing	EA	0	\$ 892.50	\$ -	0	\$ -
202	121 Mill St Shop - Interior Plumbing	EA	0	\$ 1,575.00	\$ -	0	\$ -
203	320 E Aurora St - Interior Plumbing	EA	1	\$ 1,575.00	\$ 1,575.00	1	\$ 1,575.00
204	208 Greenbush - Interior Plumbing	EA	1	\$ 420.00	\$ 420.00	1	\$ 420.00
205	607 N Lake St - Tree Removal	LSUM	1	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00
206	MDOT Business Route Detour Setup	LSUM	1	\$ 3,250.00	\$ 3,250.00	1	\$ 3,250.00
207	104 Bonnie Rd - Additional WS Exploration	LSUM	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
208	123/125 S Suffolk - Additional WS Exploration	LSUM	1	\$ 1,900.00	\$ 1,900.00	1	\$ 1,900.00
209	125 W Aurora - Additional WS Exploartion	LSUM	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00
210	218 S Suffolk St - Additonal WS Exploration	LSUM	1	\$ 2,850.00	\$ 2,850.00	1	\$ 2,850.00
211	Detectable Warning Surface	LF	16	\$ 130.00	\$ 2,080.00	16	\$ 2,080.00
212	607 N Lake St - Additional Interior Plumbing	LSUM	1	\$ 603.75	\$ 603.75	1	\$ 603.75
213	123/125 S Suffolk - Additional Interior Plumbing	LSUM	1	\$ 1,470.00	\$ 1,470.00	1	\$ 1,470.00
SUBTOTAL:					\$ 2,503,034.28		\$ 2,503,034.28

City Funded Items

Item	Description	Unit	Qty.	Unit Price	Total	Total Qty	Total Cost
301	Curb and Gutter, Rem	FT	694.7	\$ 5.00	\$ 3,473.50	694.7	\$ 3,473.50
302	HMA Surface, Rem	SYD	1053.7	\$ 4.00	\$ 4,214.80	1053.7	\$ 4,214.80
303	Aggregate Base, 9-inch	SYD	1150	\$ 7.30	\$ 8,395.00	1150	\$ 8,395.00
304	Bit Curb	FT	1411	\$ 6.75	\$ 9,524.25	1411	\$ 9,524.25
305	HMA Mainline, 1.5-Inch	SYD	2118	\$ 16.68	\$ 35,324.57	2117.78	\$ 35,324.57
306	6" DI Watermain	LF	338	\$ 80.00	\$ 27,040.00	338	\$ 27,040.00
307	6" Gate Valve & Box	EACH	1	\$ 2,350.00	\$ 2,350.00	1	\$ 2,350.00
308	8"x6" Reducer (connect to Ex)	EACH	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
309	6"x6"x6" Tee	EACH	1	\$ 700.00	\$ 700.00	1	\$ 700.00
310	6" Bend	EACH	2	\$ 570.00	\$ 1,140.00	2	\$ 1,140.00
311	6" Plug	EACH	1	\$ 400.00	\$ 400.00	1	\$ 400.00
312	Fire Hydrant Assembly	EACH	1	\$ 8,000.00	\$ 8,000.00	1	\$ 8,000.00
313	1" Corp Stop	EACH	2	\$ 475.00	\$ 950.00	2	\$ 950.00
314	1" Copper	LF	56	\$ 54.00	\$ 3,024.00	56	\$ 3,024.00
315	1" Curb Stop	EACH	1	\$ 450.00	\$ 450.00	1	\$ 450.00
316	Rock Excavation, Bedrock	CY	23.6	\$ 100.00	\$ 2,360.00	23.6	\$ 2,360.00
317	Aggregate Surface	SY	500	\$ 5.70	\$ 2,850.00	500	\$ 2,850.00
318	Earth Excavation	CY	515	\$ 14.00	\$ 7,210.00	515	\$ 7,210.00
319	Sawcutting, Hedin Avenue	LSUM	1	\$ 750.00	\$ 750.00	1	\$ 750.00
320	Sidewalk & Concrete Driveway, Rem (Hedin)	SYD	406	\$ 5.40	\$ 2,192.40	406	\$ 2,192.40
321	Sidewalk, Con, 4-inch (Hedin)	SFT	2433	\$ 10.98	\$ 26,714.34	2433	\$ 26,714.34
322	Driveway, Non-Reinf Concrete, 6-inch (Hedin)	SYD	133	\$ 85.55	\$ 11,378.15	133	\$ 11,378.15
323	Watermain Items	LSUM	1	\$ 52,600.00	\$ 52,600.00	1	\$ 52,600.00
324	Sawcutting Concrete Pavt	FT	160	\$ 12.00	\$ 1,920.00	160	\$ 1,920.00
325	Pavement Removal	SYD	125	\$ 16.00	\$ 2,000.00	125	\$ 2,000.00
326	HMA Removal	SYD	381.6	\$ 6.00	\$ 2,289.60	381.6	\$ 2,289.60
327	Aggregate Base, 9 Inch	SYD	381.6	\$ 11.90	\$ 4,541.04	381.6	\$ 4,541.04
328	HMA, Ton	TON	212.6	\$ 153.40	\$ 32,612.84	212.6	\$ 32,612.84
329	Globe Concrete Watermain/Valve	LSUM	1	\$ 3,875.00	\$ 3,875.00	1	\$ 3,875.00
330	Ayer St Road Widening	LSUM	1	\$ 5,200.00	\$ 5,200.00	1	\$ 5,200.00
331	Hedin MH Casting Adjust and MH HMA Patching	LSUM	1	\$ 1,950.00	\$ 1,950.00	1	\$ 1,950.00
SUBTOTAL:					\$ 266,429.49		\$ 266,429.49

Project Subtotal:	\$ 2,503,034.28		\$ 2,503,034.28
City Subtotal:	\$ 266,429.49		\$ 266,429.49
TOTAL:	\$ 2,769,463.77		\$ 2,769,463.77

LSLR Pay Application 28

Final Audit Report

2026-08-21

Created:	2026-08-21
By:	Kelsey Roble (kroble@coleman-engineering.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1s0EuiV6AWqQnRJfxOhyUT0OPq9M5QHO

"LSLR Pay Application 28" History

-  Document created by Kelsey Roble (kroble@coleman-engineering.com)
2026-08-21 - 12:01:09 PM GMT
-  Document emailed to Scott Nowack (snowack@coleman-engineering.com) for signature
2026-08-21 - 12:01:34 PM GMT
-  Email viewed by Scott Nowack (snowack@coleman-engineering.com)
2026-08-21 - 2:05:40 PM GMT
-  Document e-signed by Scott Nowack (snowack@coleman-engineering.com)
Signature Date: 2026-08-21 - 2:05:52 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW
-  Agreement completed.
2026-08-21 - 2:05:52 PM GMT

CHANGE ORDER NO.: 9

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: August 20, 2026

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

Effective Date of Change Order: August 24, 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:	
\$ 3,878,247.98		Substantial Completion:	August 14, 2026
		Ready for final payment:	August 28, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. <u>8</u> :		[Increase] [Decrease] from previously approved Change Orders No. 1 to No. <u>8</u> :	
\$ 2,926,294.08		Substantial Completion:	0
		Ready for final payment:	0
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 6,804,542.06		Substantial Completion:	August 14, 2026
		Ready for final payment:	August 28, 2026
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 167,509.38		Substantial Completion:	September 14, 2026
		Ready for final payment:	September 23, 2026
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 6,637,032.68		Substantial Completion:	September 14, 2026
		Ready for final payment:	September 23, 2026

Recommended by Engineer (if required)
 By: [Signature]
 Title: Project Engineer
 Date: Aug 21, 2026

Accepted by Contractor
[Signature]
Owner
8-20-26

Authorized by Owner
 By: _____
 Title: _____
 Date: _____

Approved by Funding Agency (if applicable)

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

Change Order No. 9

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	\$ 313,119.64	\$ 2,426,887.64	\$ 42,788.60	\$ 135,985.00	\$ 7,513.20	\$ 2,926,294.08
Contract Amount Prior to This CO	\$ 2,483,471.39	\$ 4,089,790.67	\$ 59,051.50	\$ 147,210.00	\$ 25,018.50	\$ 6,804,542.06
This Change Order Amount	\$ (34,855.60)	\$ (136,641.78)	\$ -	\$ -	\$ 3,988.00	\$ (167,509.38)
Revised Contract through This CO	\$ 2,448,615.79	\$ 3,953,148.89	\$ 59,051.50	\$ 147,210.00	\$ 29,006.50	\$ 6,637,032.68

Change Order No. 9				Revised Contract (Through Change Order No. 8)		Change Order #9		Revised Contract (Through Change Order No. 9)	
240618: Phase 5B Water & Sewer Upgrades									
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	-3	\$ (300.00)	2	\$ 200.00
102	6-inch Watermain	LF	\$ 75.00	95	\$ 7,125.00	-25	\$ (1,875.00)	70	\$ 5,250.00
103	8-inch Watermain	LF	\$ 73.00	8344.3	\$ 609,133.90		\$ -	8344.3	\$ 609,133.90
104	6-inch Gate Valve and Box	EA	\$ 2,350.00	3	\$ 7,050.00		\$ -	3	\$ 7,050.00
105	8-inch Gate Valve and Box	EA	\$ 3,025.00	31	\$ 93,775.00		\$ -	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	8	\$ 7,200.00		\$ -	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	6" x 4" Reducer	EA	\$ 400.00	1	\$ 400.00	-1	\$ (400.00)	0	\$ -
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)	0	\$ -
112	6-inch Bend	EA	\$ 570.00	10	\$ 5,700.00	-1	\$ (570.00)	9	\$ 5,130.00
113	8-inch Bend	EA	\$ 670.00	21	\$ 14,070.00		\$ -	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	5	\$ 3,750.00	-2	\$ (1,500.00)	3	\$ 2,250.00
116	Connect to Ex. 6" Watermain	EA	\$ 1,200.00	5	\$ 6,000.00	-1	\$ (1,200.00)	4	\$ 4,800.00
117	Connect to Ex. 8" Watermain	EA	\$ 1,500.00	8	\$ 12,000.00	1	\$ 1,500.00	9	\$ 13,500.00
118	1-inch Corporation Stop	EA	\$ 350.00	150	\$ 52,500.00	10	\$ 3,500.00	160	\$ 56,000.00
119	1-inch Curb Stop and Box	EA	\$ 425.00	150	\$ 63,750.00	9	\$ 3,825.00	159	\$ 67,575.00
120	1-inch Type K Copper Water Service (City Side)	LF	\$ 36.00	4460	\$ 160,560.00	378	\$ 13,608.00	4838	\$ 174,168.00
121	1-inch Type K Copper Water Service (Private Side)	LF	\$ 39.00	1875	\$ 73,125.00	-890.5	\$ (34,729.50)	984.5	\$ 38,395.50
122	2-inch Corporation Stop/Saddle	EA	\$ 950.00	2	\$ 1,900.00	-1	\$ (950.00)	1	\$ 950.00
123	2-inch Curb Stop and Box	EA	\$ 875.00	2	\$ 1,750.00	-1	\$ (875.00)	1	\$ 875.00
124	2-inch Type K Copper Water Service (City Side)	LF	\$ 75.00	60	\$ 4,500.00	-28	\$ (2,100.00)	32	\$ 2,400.00
125	Water Service - Interior Plumbing Connection	EA	\$ 450.00	37	\$ 16,650.00	8	\$ 3,600.00	45	\$ 20,250.00
126	Plumbing Permit Application and Administration	EA	\$ 150.00	37	\$ 5,550.00	8	\$ 1,200.00	45	\$ 6,750.00
127	Plumbing Permit Application Fee	EA	\$ 100.00	37	\$ 3,700.00	8	\$ 800.00	45	\$ 4,500.00
128	6" x 12" Grade Offset Adapter	EA	\$ 750.00	18	\$ 13,500.00		\$ -	18	\$ 13,500.00
129	6-inch Ductile Iron Hydrant Lead	LF	\$ 65.00	180	\$ 11,700.00	-24.85	\$ (1,615.25)	155.15	\$ 10,084.75
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)	0	\$ -
132	12-inch HDPE/PVC Storm Sewer	LF	\$ 50.00	158.5	\$ 7,925.00		\$ -	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	14	\$ 42,000.00		\$ -	14	\$ 42,000.00
138	Storm Sewer Manhole 4' Dia.	EA	\$ 5,100.00	6	\$ 30,600.00		\$ -	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	13	\$ 5,200.00		\$ -	13	\$ 5,200.00
141	Drainage Structure Cover & Adjust	EA	\$ 200.00	10	\$ 2,000.00	-7	\$ (1,400.00)	3	\$ 600.00
142	Video Taping Sanitary, Storm, and Culvert Pipe	LF	\$ 3.50	214	\$ 749.00	-14	\$ (49.00)	200	\$ 700.00
143	Excavation, Earth	CY	\$ 11.00	3055	\$ 33,605.00	-735.91	\$ (8,095.01)	2319.09	\$ 25,509.99
144	Excavation, Rock	CY	\$ 10.00	415	\$ 4,150.00	-339.53	\$ (3,395.30)	75.47	\$ 754.70
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)	0	\$ -
147	Stone Refill (MDOT 6A)	CY	\$ 20.00	59.78	\$ 1,195.60		\$ -	59.78	\$ 1,195.60
148	Curb and Gutter, Rem	LF	\$ 2.00	7915	\$ 15,830.00	-169.75	\$ (339.50)	7745.25	\$ 15,490.50
149	Concrete Sidewalk & Driveway, Rem	SY	\$ 4.00	2560	\$ 10,240.00	-162.46	\$ (649.84)	2397.54	\$ 9,590.16
150	Concrete Pavement, Rem	SY	\$ 5.00	340	\$ 1,700.00	-53.35	\$ (266.75)	286.65	\$ 1,433.25
151	HMA Surface, Rem	SY	\$ 1.75	14183	\$ 24,820.25	-1087.24	\$ (1,902.67)	13095.76	\$ 22,917.58
152	Utility Exploration	EA	\$ 150.00	26	\$ 3,900.00	-5	\$ (750.00)	21	\$ 3,150.00
153	Subbase, CIP	CY	\$ 13.00	973	\$ 12,649.00	64.04	\$ 832.52	1037.04	\$ 13,481.52
154	Aggregate Base, 4 inch	SY	\$ 2.50	1884	\$ 4,710.00	-508.6	\$ (1,271.50)	1375.4	\$ 3,438.50
155	Aggregate Base, 9 inch	SY	\$ 5.25	13872.5	\$ 72,830.63	-2012.01	\$ (10,563.05)	11860.49	\$ 62,267.58
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 Slp, 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	139.52	\$ 10,464.00	869.52	\$ 65,214.00
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	\$ 16.00	141	\$ 2,256.00		\$ -	141	\$ 2,256.00
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	-392	\$ (784.00)	608	\$ 1,216.00
171	Tree Removal, 12 inch or larger	EA	\$ 500.00	14	\$ 7,000.00	-1	\$ (500.00)	13	\$ 6,500.00
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	-2	\$ (100.00)	18	\$ 900.00
174	Curb and Gutter Reinforcement	LF	\$ 5.75	6864	\$ 39,468.00		\$ -	6864	\$ 39,468.00
175	Sidewalk Reinforcement	SFT	\$ 1.00	22730	\$ 22,730.00	-22730	\$ (22,730.00)	0	\$ -
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	4	\$ 4,000.00
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	4122	\$ 26,793.00		\$ -	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	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
192	Mobilization and Crew, 116 & 164 E Ridge Driveway Mod	LSUM	\$ 1,745.00		\$ -	1	\$ 1,745.00	1	\$ 1,745.00
193	Mobilization and Crew, 204 W Ridge Curb Mod	LSUM	\$ 2,330.00		\$ -	1	\$ 2,330.00	1	\$ 2,330.00
194	137 W Ridge St - Additional Interior Plumbing	LSUM	\$ 525.00		\$ -	1	\$ 525.00	1	\$ 525.00
195	126 W Arch St - Additional Interior Plumbing	LSUM	\$ 1,995.00		\$ -	1	\$ 1,995.00	1	\$ 1,995.00
196	214 Ridge St - Additional Interior Plumbing	LSUM	\$ 918.75		\$ -	1	\$ 918.75	1	\$ 918.75
197	STMH 2063 at Michigan & Lawrence, EGLE	LSUM	\$ 13,512.50		\$ -	1	\$ 13,512.50	1	\$ 13,512.50

Change Order No. 9				Revised Contract		Change Order #9		Revised Contract	
240618: Phase 5B Water & Sewer Upgrades				(Through Change Order No. 8)				(Through Change Order No. 9)	
Item	Description	Units	Unit Price	Quantity	Total	Quantity	Total	Quantity	Total
198	Milling Butt Joints, EGLE	LSUM	\$ 4,500.00		\$ -	1	\$ 4,500.00	1	\$ 4,500.00
EGLE TOTALS					\$ 2,483,471.39		\$ (34,855.60)		\$ 2,448,615.79
USDA RD - Sanitary Sewer System Upgrades									
201	8" SDR 35 PVC Gravity Sewer	LF	\$ 58.00	7939	\$ 460,462.00	127.5	\$ 7,395.00	8066.5	\$ 467,857.00
202	12" SDR 35 PVC Gravity Sewer	LF	\$ 72.00	1815	\$ 130,680.00	-100.2	\$ (7,214.40)	1714.8	\$ 123,465.60
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	1328	\$ 137,116.00		\$ -	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	399.8	\$ 312,723.56	46.9	\$ 36,685.18	446.7	\$ 349,408.74
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)	0	\$ -
210	Connect to Ex Sanitary Sewer MH	EA	\$ 750.00	8	\$ 6,000.00	-2	\$ (1,500.00)	6	\$ 4,500.00
211	Connect to Ex Sanitary Sewer Main	EA	\$ 350.00	46	\$ 16,100.00	-32	\$ (11,200.00)	14	\$ 4,900.00
212	8"x6" Sanitary Sewer Wye	EA	\$ 225.00	191	\$ 42,975.00	-1	\$ (225.00)	190	\$ 42,750.00
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	-1	\$ (1,450.00)	27	\$ 39,150.00
216	6" SDR 35 PVC Sewer Lateral	LF	\$ 37.00	7985	\$ 295,445.00	-723.75	\$ (26,778.75)	7261.25	\$ 268,666.25
217	12-inch HDPE/PVC Storm Sewer	LF	\$ 55.00	59	\$ 3,245.00	-20	\$ (1,100.00)	39	\$ 2,145.00
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)	0	\$ -
221	42-inch RCP Storm Sewer	LF	\$ 236.00	16	\$ 3,776.00	-16	\$ (3,776.00)	0	\$ -
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	-2	\$ (1,000.00)	2	\$ 1,000.00
225	Drainage Structure Cover & Adjust	EA	\$ 200.00	10	\$ 2,000.00	-9	\$ (1,800.00)	1	\$ 200.00
226	Video Taping Sanitary, Storm, and Culvert Pipe	LF	\$ 3.50	11722	\$ 41,027.00	5119.2	\$ 17,917.20	16841.2	\$ 58,944.20
227	Non-Structural Flowable Fill	CY	\$ 135.00	125	\$ 16,875.00	-125	\$ (16,875.00)	0	\$ -
228	Excavation, Earth	CY	\$ 11.00	5555	\$ 61,105.00	-895	\$ (9,845.00)	4660	\$ 51,260.00
229	Excavation, Rock	CY	\$ 10.00	915	\$ 9,150.00	-748.75	\$ (7,487.50)	166.25	\$ 1,662.50
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)	0	\$ -
232	Stone Refill (MDOT 6A)	CY	\$ 20.00	200	\$ 4,000.00	-69.33	\$ (1,386.60)	130.67	\$ 2,613.40
233	Curb and Gutter, Rem	LF	\$ 2.00	10030	\$ 20,060.00	862.5	\$ 1,725.00	10892.5	\$ 21,785.00
234	Concrete Sidewalk & Driveway, Rem	SY	\$ 4.00	3614.7	\$ 14,458.80		\$ -	3614.7	\$ 14,458.80
235	Concrete Pavement, Rem	SY	\$ 5.00	680	\$ 3,400.00	-263.35	\$ (1,316.75)	416.65	\$ 2,083.25
236	HMA Surface, Rem	SY	\$ 2.00	18928	\$ 37,856.00	683.4	\$ 1,366.80	19611.4	\$ 39,222.80
237	Utility Exploration	EA	\$ 100.00	50	\$ 5,000.00	-30	\$ (3,000.00)	20	\$ 2,000.00
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	-954.32	\$ (2,385.80)	2139.68	\$ 5,349.20
240	Aggregate Base, 9 inch	SY	\$ 5.25	17691.5	\$ 92,880.38	1118.64	\$ 5,872.86	18810.14	\$ 98,753.24
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 (5EML, Surface, 165#/syd)	SY	\$ 8.20	17691.5	\$ 145,070.30		\$ -	17691.5	\$ 145,070.30
244	HMA (5EML, 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 Slp, 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, Nonreinf Conc, 6 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	-2146	\$ (4,292.00)	194	\$ 388.00
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	-1	\$ (60.00)	15	\$ 900.00
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	-15	\$ (1,275.00)	385	\$ 32,725.00
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	-280	\$ (28,000.00)	20	\$ 2,000.00
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	-28	\$ (5,600.00)	1422	\$ 284,400.00
262	24-Inch Sanitary Sewer Main CIPP Lining	LF	\$ 225.00	1200	\$ 270,000.00	-61	\$ (13,725.00)	1139	\$ 256,275.00
263	Removal of Protruding Tap, 8-Inch thru 24-Inch	EA	\$ 500.00	70	\$ 35,000.00	-69	\$ (34,500.00)	1	\$ 500.00
264	Re-Instatement Lateral, 8-Inch thru 15-Inch	EA	\$ 500.00	26	\$ 13,000.00	-19	\$ (9,500.00)	7	\$ 3,500.00
265	Re-Instatement Lateral, 18-Inch thru 24-Inch	EA	\$ 900.00	50	\$ 45,000.00	-17	\$ (15,300.00)	33	\$ 29,700.00
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	3	\$ 1,200.00		\$ -	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)	0	\$ -
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	3	\$ 3,000.00	5	\$ 5,000.00
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	MH2196B 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	-1030	\$ (6,695.00)	1150	\$ 7,475.00
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

Change Order No. 9				Revised Contract		Change Order #9		Revised Contract	
240618: Phase 5B Water & Sewer Upgrades				(Through Change Order No. 8)				(Through Change Order No. 9)	
Item	Description	Units	Unit Price	Quantity	Total	Quantity	Total	Quantity	Total
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
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	-7	\$ (140.00)	643	\$ 12,860.00
403	104 E Ridge 8" Cut in Wye and Sewer Lateral	LSUM	\$ 4,375.00	0	\$ -	1	\$ 4,375.00	1	\$ 4,375.00
404	108 W Arch St - Sewer Service Televising	LSUM	\$ 550.00	0	\$ -	1	\$ 550.00	1	\$ 550.00
405	Sewer Vactor Disposal Fee	DOLLAR	\$ 1.00	0	\$ -	4826.48	\$ 4,826.48	4826.48	\$ 4,826.48
406	STMH 2063 at Michigan & Lawrence, RD	LSUM	\$ 13,512.50	0	\$ -	1	\$ 13,512.50	1	\$ 13,512.50
407	Additional Staking (Coolidge, Lawrence, Harding)	LSUM	\$ 6,000.00	0	\$ -	1	\$ 6,000.00	1	\$ 6,000.00
408	Milling Butt Joints, RD	LSUM	\$ 4,500.00	0	\$ -	1	\$ 4,500.00	1	\$ 4,500.00
RURAL DEVELOPMENT TOTALS				\$	4,089,790.67	\$	(136,641.78)	\$	3,953,148.89
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	\$ 4.00	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	240	\$ 1,968.00	1025	\$ 8,405.00
309	HMA (5EML, Driveway, 275#/SYD) (City)	SY	\$ 28.00	100	\$ 2,800.00		\$ -	100	\$ 2,800.00
310	Curb Slp, 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, 6 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)	0	\$ -
316	HMA Surface, Rem, Milling	SYD	\$ 10.50	0	\$ -	240	\$ 2,520.00	240	\$ 2,520.00
CITY TOTALS				\$	231,280.00	\$	3,988.00	\$	235,268.00

EGLE - Water System Upgrades	\$	2,483,471.39	\$	(34,855.60)	\$	2,448,615.79
RD - Sewer System Upgrades	\$	4,089,790.67	\$	(136,641.78)	\$	3,953,148.89
CITY - Restoration Upgrades	\$	231,280.00	\$	3,988.00	\$	235,268.00
PHASE 5B Total	\$	6,804,542.06	\$	(167,509.38)	\$	6,637,032.68

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, July 13, 2026 2:25 PM
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 Afternoon,

Please add the following extra to the next 5B Change Order:

104 E. Ridge St.

- Cut in and install one 8" WYE: \$1,000.00
- Install 37 LF of 8" sewer service @ \$75.00/LF: \$2,775.00
- Connect to existing 8" sewer: \$250.00
- Camera inspection of sewer line by Jake's crew: \$350.00

Total Extra: \$4,375.00

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

403. 104 E Ridge 8" Cut in Wye and Sewer Lateral - 1 LSUM @ \$4,375

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, July 13, 2026 2:46 PM
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 Afternoon,

Please see the extra below to be added to the next 5B Change Order:

108 W. Arch St.

Responded to a sewer backup. Jake's crew camera inspected the sewer line, and Tom Rooter cleaned the line by rooting the blockage.

Extra Amount: \$550.00

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

404. 108 W Arch St - Sewer Service Televising - 1 LSUM @ \$550

Mike Graham

From: Mike Graham
Sent: Friday, August 7, 2026 12:08 PM
To: 'Cheyenne Colberg'
Cc: Scott Nowack; Kelsey Roble
Subject: RE: Ironwood 5B – Extra Work

Cheyenne,

164 E Harding –

151. Item 151. HMA Surface, Rem – 10'x10' = 11.11 Syd @ \$1.75/Syd = \$19.25
149. Concrete Sidewalk & Driveway, Rem – 25'x5' + 15'x5' = 22.22 Syd @ \$4.00/Syd = \$88.88
164. Driveway, Nonreinf Conc, 6 inch – 22.22 Syd @ \$75.00/Syd = \$1,666.5
Total = \$1,774.63

116 E Harding –

151. Item 151. HMA Surface, Rem – 5.5'x14.5' + 21'x9.5' = 31.03 Syd @ \$1.75/Syd = \$54.30
149. Concrete Sidewalk & Driveway, Rem – 32.5'x5' = 18.06 Syd @ \$4.00/Syd = \$72.24
164. Driveway, Nonreinf Conc, 6 inch – 18.06 Syd @ \$75.00/Syd = \$1,354.5
Total = \$1,481.04

Additional item for Mobilization will be added to the next CO to cover equipment and crew costs of \$1745.00

192. Mobilization and Crew, 116 & 164 E Ridge Driveway Mod - 1 LSUM @ \$1,745



COLEMAN ENGINEERING COMPANY

Michael Graham • Project Manager

200 East Ayer Street • Ironwood, MI 49938

P: 906.932.5048 ext 240 • D: 906.295.3908 • C: 906.364.9038

mgraham@coleman-engineering.com

www.coleman-engineering.com



From: Cheyenne Colberg <cheyenne@jakesexcavating.biz>

Sent: Friday, August 7, 2026 10:32 AM

To: Mike Graham <mgraham@coleman-engineering.com>

Subject: Ironwood 5B – Extra Work

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

164 E. Harding Street

Remove existing concrete sidewalk and driveway to create a better angle and slope for the property entrance. Work included saw cutting, use of a mini excavator and jackhammer, removal of existing materials, and re-grading.

Concrete and HMA will be paid separately based on applicable unit pricing.

Crew Time, Removals & Materials: \$2,500.00

116 E. Harding Street

Same scope of work as 164 E. Harding Street. Remove existing concrete sidewalk and driveway to create a better angle and slope. Work included saw cutting, use of a mini excavator and jackhammer, removal of existing materials, and re-grading.

Concrete and HMA will be paid separately based on applicable unit pricing.

Crew Time, Removals & Materials: \$2,500.00

TOTAL EXTRA: \$5,000.00

--



Cheyenne Colberg
Jake's Excavating & Landscaping LLC

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

jakesexcavating.biz

cheyyenne@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.

Mike Graham

From: Mike Graham
Sent: Friday, August 7, 2026 12:17 PM
To: Cheyenne Colberg
Subject: RE: Ironwood 5B – Extra Work

Cheyenne,

Sorry, footages paid should read 15' for each item, not 20'.

204 W. Harding Street

At the request Jake's Excavating installed new curb for the driveway.

Work included saw cutting and removal, use of a mini excavator and jackhammer, installation and grading of gravel, and forming and pouring the new driveway curb.

TOTAL EXTRA: \$2,700.00

Paid as the following:

Item 148, Curb and Gutter, Rem – 15 LF = \$30

Item 160, Curb and Gutter, Conc. Det F2 – 15 LF = \$341.25

Additional item for Mobilization will be added to the next CO to cover equipment and crew costs of \$2,330

193. Mobilization and Crew, 204 W Ridge Curb Mod - 1 LSUM @ \$2,330



COLEMAN ENGINEERING COMPANY

Michael Graham • Project Manager

200 East Ayer Street • Ironwood, MI 49938

P: 906.932.5048 ext 240 • D: 906.295.3908 • C: 906.364.9038

mgraham@coleman-engineering.com

www.coleman-engineering.com



From: Cheyenne Colberg <cheyenne@jakesexcavating.biz>

Sent: Friday, August 7, 2026 10:29 AM

To: Mike Graham <mgraham@coleman-engineering.com>

Subject: Ironwood 5B – Extra Work

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

Mike Graham

From: Cheyenne Colberg <cheyenne@jakesexcavating.biz>
Sent: Friday, August 7, 2026 10:24 AM
To: Mike Graham
Subject: Ironwood 5B – Extra Work

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

Lowell Street – Manhole Castings and Adjustments

Jake's Excavating installed new castings and adjusted the existing manhole structures on Lowell Street. Jake's Excavating supplied the new castings, adjustment rings, labor, and equipment required to complete the work. The cost also includes the HMA patching at each manhole location.

Locations:

- Existing sanitary manhole located between Ridge Street and Arch Street on Lowell Street.
- Existing storm manhole MH 2105, located between Ridge Street and Michigan Street on Lowell Street.

Quantity: 2 Manholes

Unit Price: \$1,375.00 each

242. HMA (4EML, Leveling, 220#/syd) - 69.13 syds @ \$10.85/syd
272. Install New MH Casting on Ex MH - 2 ea @ \$1,000/ea

TOTAL EXTRA: \$2,750.00

--



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](#)

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

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

Invoice #5-33-2026
July 8, 2026

Date	Description	
6/1/2026	137 W. Ridge St	\$500.00
6/5/2026	126 W. Arch St	\$1,900.00
6/12/2026	214 Ridge St	\$875.00

194. 137 W Ridge St - Additional Interior Plumbing - 1 LSUM @ \$525
195. 126 W Arch St - Additional Interior Plumbing - 1 LSUM @ \$1,995
196. 214 Ridge St - Additional Interior Plumbing - 1 LSUM @ \$918.75

Total

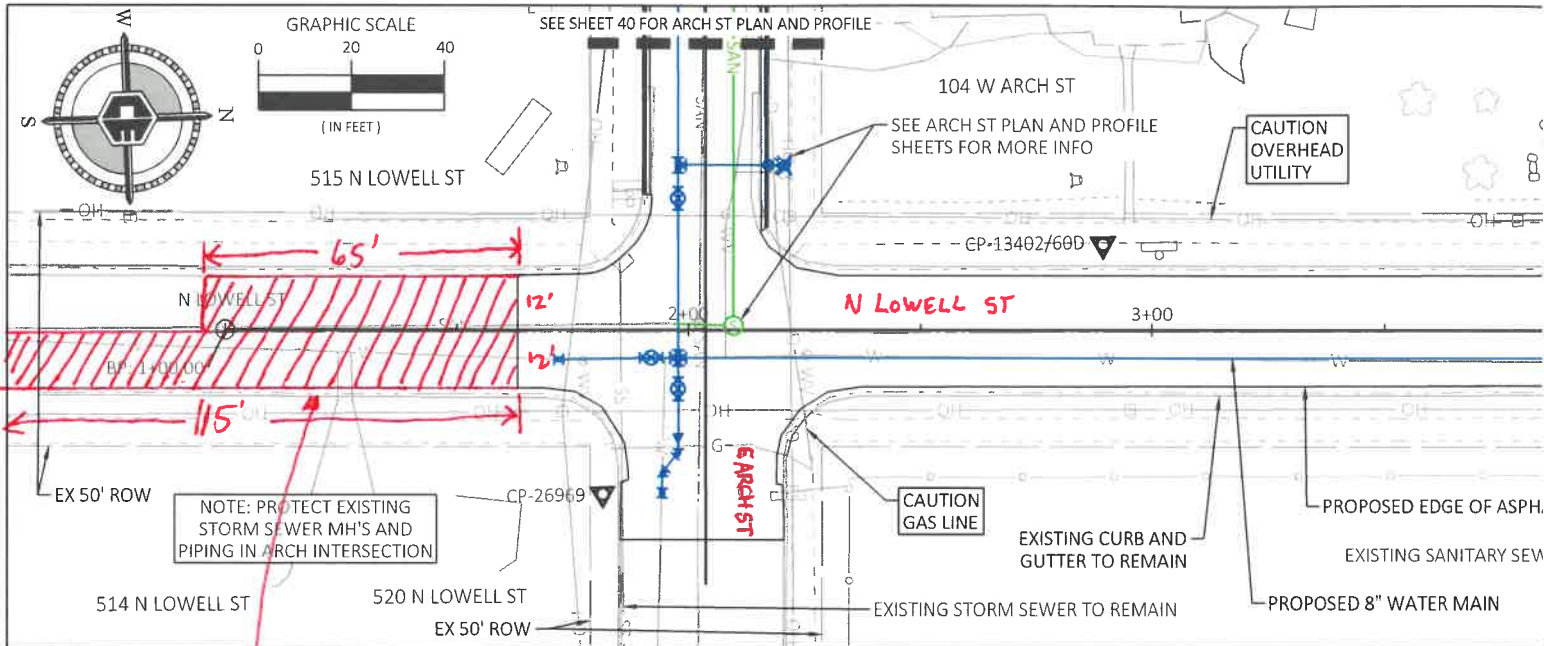
\$3,275.00

Thank you!
Tom Hampston

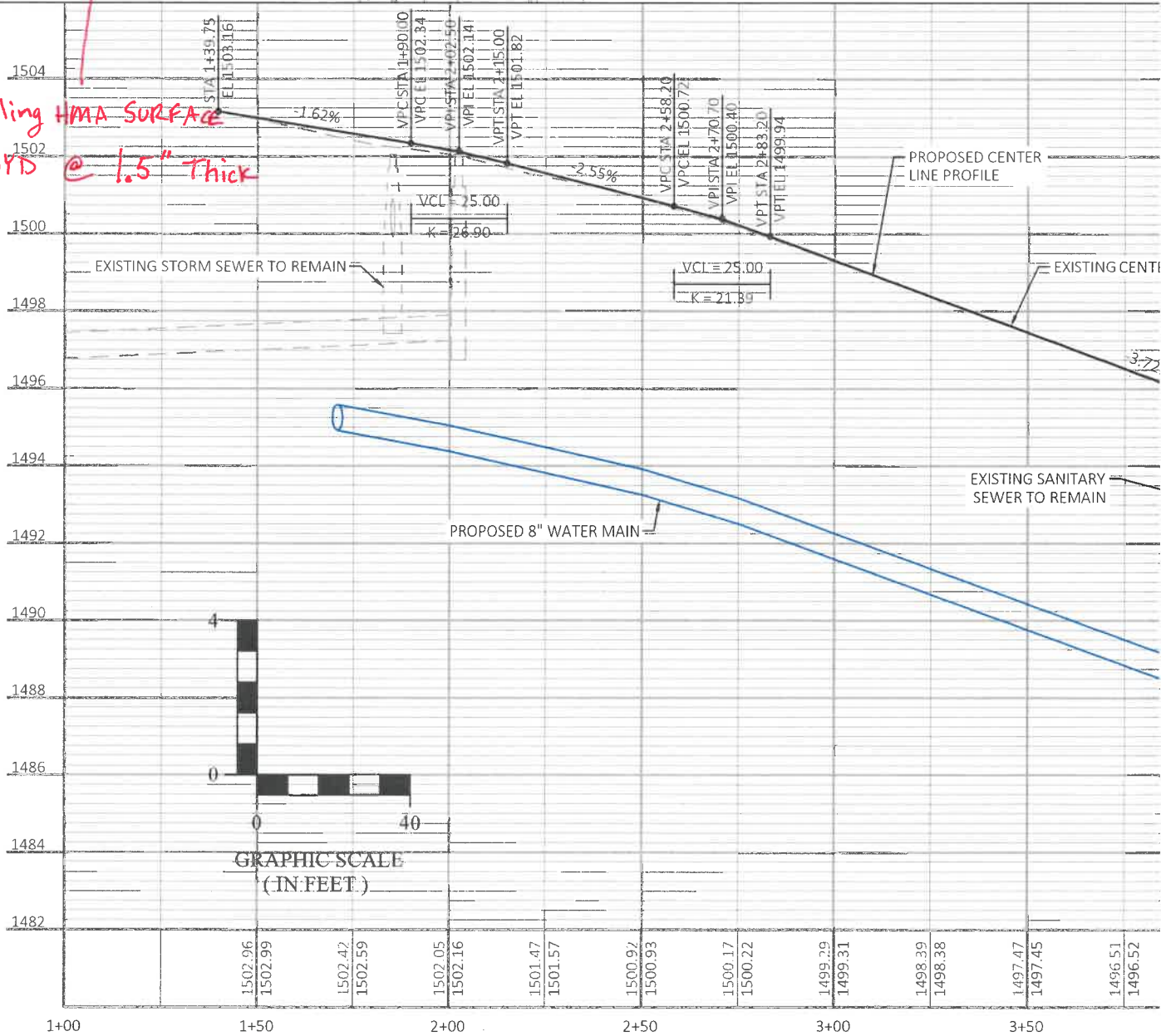
50% mark up
\$163.80

\$3,438.80

$$(115' + 65') \times 12' \div 9 = 240 \text{ SYD}$$



Cold Milling HMA SURFACE
240 SYD @ 1.5" Thick



Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, July 20, 2026 9:27 AM
To: Mike Graham
Subject: Ironwood 5B Milling Lowell Street

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

Good Morning,

The cost to mill 240 SYD on Lowell Street at a thickness of 1.5" is \$10.50 SYD. This includes trucking the millings to the Civic Center Parking lot, sweeping, and prepping the area for pavement. Please let me know if you would like to proceed.

Jake

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

316. HMA Surface, Rem Milling - 240 SYD @ \$10.50/SYD

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Wednesday, July 22, 2026 9:35 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 extra below to be added to the next 5B Change Order.

The original bidding documents showed new curb being installed on only one side of the roadway along Coolidge, Lawrence, and Harding. During construction, new curb was installed on both sides of these roadways, resulting in additional staking work and associated costs for Jake's Excavating.

Cost Breakdown:

- Curb staking: \$11,500.00
- Set MDOT corner at Coolidge and Business 2: \$500.00

Total Extra: \$12,000.00

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

407. Additional Staking (Coolidge, Lawrence, Harding) - 1 LSUM @ \$6,000

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Tuesday, July 21, 2026 1:16 PM
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 Afternoon,

Please see the extra work below for the 5B Project to be included in the next Change Order.

Removal of Existing Gas Main – Arch Street (Hemlock St. to Lowell St.)

- Quantity: 1,250 LF
- Unit Price: \$6.50/LF
- Total: \$8,125.00

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

289. Remove Old City Gas Main - 575 LF @ \$6.50/LF
(Only seen from Lawrence to Lowell)

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Tuesday, July 7, 2026 11:21 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 add the following item to the next 5B Change Order:

- Install a new 72-inch storm manhole at the intersection of Lawrence Street and Michigan Avenue. This work includes removal of the existing structure; installation of the new manhole with all required mortar repairs; placement of proper sand, rock, and gravel bedding; backfilling to grade; hauling and disposal of all excavated material; and all asphalt pavement restoration required as part of the work.

Amount: \$27,025.00

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

197. STMH 2063 at Michigan & Lawrence, EGLE - 1ea @ \$13,512.50
406. STMH 2063 at Michigan & Lawrence, RD - 1ea @ \$13,512.50

Mike Graham

From: Cheyenne Colberg <cheyenne@jakesexcavating.biz>
Sent: Monday, August 10, 2026 9:10 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.

Milling of Butt Joints – Surface Course Asphalt

Milling of all butt joints required for the surface course of asphalt at the following intersections and project locations. Work includes milling, cleanup, removal of millings, and sweeping of the affected areas.

Locations:

- Coolidge / Greenbush Intersection
- Coolidge / Douglas Intersection
- Coolidge / Lawrence Intersection
- Coolidge / Nightingale Intersection
- Harding / Greenbush Intersection
- Harding / Lawrence Intersection
- Harding / Nightingale Intersection
- Harding / Hemlock Intersection
- Michigan / Greenbush Intersection
- Michigan / Douglas Intersection
- Michigan / Lawrence Intersection
- Michigan / Hemlock Intersection
- Lowell / US-2 Intersection
- Lowell / Francis Intersection
- Lowell / Arch Intersection
- Lowell – End of Project, South Side

Equipment/Crew:

Skid steer, mini dump truck, broom, and 4-man crew.

Total: 20 hours @ \$450.00/hour = \$9,000.00

198. Milling Butt Joints, EGLE - 1 LSUM @ \$4,500
408. Milling Butt Joints, RD - 1 LSUM @ \$4,500



Cheyenne Colberg
Jake's Excavating & Landscaping LLC

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

Ironwood 5B – Extra Work

1 message

Cheyenne Colberg <cheyenne@jakesexcavating.biz>
To: Mike Graham <mgraham@coleman-engineering.com>

Fri, Aug 7, 2026 at 10:26 AM

Douglas Street & Ridge Street Intersection

Saw cut the existing pavement at the Douglas Street and Ridge Street intersection. Work includes saw cutting approximately 8 feet 10 inches of concrete and 6 inches of HMA to facilitate the required work.

TOTAL EXTRA: \$800.00



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

176. Sawcut Douglas Blvd HMA/Concrete - 38 LF @ \$10/LF
271. Sawcut Douglas Blvd HMA/Concrete - 38 LF @ \$10/LF



5B

GOGEBIC-IRON WASTEWATER AUTHORITY

700 West Cloverland Drive • Ironwood, Michigan 49938-1013 • Telephone: (906) 932-5322 • Fax: (906) 932-5398

JAKES EXCAVATING & LANDSCAPE, LLC
N10633 LAKE ROAD
IRONWOOD MI 49938

INVOICE / STATEMENT

July 6, 2026

Due Date:

Upon Receipt

Date	Volume	Description	Rate/ Cu. Yd.	Charges
				\$ -
01-Jun-2026		Balance Forward		
30-Jun-2026	12,300 GAL	Storm sewer liquids - City of Ironwood	0.15	1,845.00
30-Jun-2026	5.25 YDS	Storm sewer dirt - City of Ironwood	247.50	1,299.38
				<u>50.00</u>
30-Jun-2026		Administrative Fee		
				<u>\$ 3,194.38</u>
TOTAL AMOUNT DUE				

405. Sewer Vector Disposal Fees - 3,673.58 DOL

Prime Contractor
Mark UP - 15.00

\$ 479.20

\$ 3,673.58



GOGEBIC-IRON WASTEWATER AUTHORITY

700 West Cloverland Drive • Ironwood, Michigan 49938-1013 • Telephone: (906) 932-5322 • Fax: (906) 932-5398

JAKES EXCAVATING & LANDSCAPE, LLC
N10633 LAKE ROAD
IRONWOOD MI 49938

INVOICE / STATEMENT

August 3, 2026

Due Date:

Upon Receipt

Date	Volume	Description	Rate/ Cu. Yd.	Charges
01-Jul-2026		Balance Forward		\$ 3,194.38
31-Jul-2026	4700 GAL	Storm sewer liquids - City of Ironwood	0.15	705.00
31-Jul-2026	1 YD	Storm sewer dirt - City of Ironwood	247.50	247.50
31-Jul-2026		Administrative Fee		<u>50.00</u>
TOTAL AMOUNT DUE				<u><u>\$ 4,196.88</u></u>

Prime Contractor Markup - 15%

$\$1002.50 \times 15\% = \150.40

\$1,152.90 for this bill

405. Sewer Vector Disposal Fees - 1,152.90 DOL

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Wednesday, July 22, 2026 9:38 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 extra below for the Ironwood 5B Project.

Jake's Excavating installed new castings and adjusted existing manhole structures. Jake's Excavating supplied the new casting rings, labor, and equipment.

Quantity: 6 Manholes @ \$975.00 each = \$5,850.00

Locations:

Harding Street

1. STMH 2098
2. Storm MH at Lawrence & Harding
3. STMH in front of 135 E. Harding

Michigan Street

4. STMH at Lawrence & Michigan, east of the new storm manhole installed
5. STMH 2111 at Lowell & Michigan
6. STMH 2221

Total Extra: \$5,850.00

177. Install New MH Casting on Ex MH - 3 ea @ \$1,000 ea
272. Install New MH Casting on Ex MH - 3 ea @ \$1,000/ea

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 2, 2026 8:28 AM
To: Mike Graham
Subject: Ironwood 5B Extras

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

Good Morning,

Please add the following extra to the next Change Order:

- Hot mix for patching manholes (Coolidge, Harding, and Lowell St.)
20.07 tons @ \$150.00/ton = \$3,010.50

Total: \$3,010.50



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](https://www.google.com/maps/place/10633+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.

244. HMA (5EML, Driveway, 275#/syd) - 107.52 syds @ \$28/syd

5B Change Order 9

Final Audit Report

2026-08-21

Created:	2026-08-21
By:	Kelsey Roble (kroble@coleman-engineering.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAL-wWuZN4VEZ9Z6Ti4Aa3S9LL4SWsWqo

"5B Change Order 9" History

 Document created by Kelsey Roble (kroble@coleman-engineering.com)
2026-08-21 - 11:54:55 AM GMT

 Document emailed to Scott Nowack (snowack@coleman-engineering.com) for signature
2026-08-21 - 11:55:42 AM GMT

 Email viewed by Scott Nowack (snowack@coleman-engineering.com)
2026-08-21 - 2:09:48 PM GMT

 Document e-signed by Scott Nowack (snowack@coleman-engineering.com)
Signature Date: 2026-08-21 - 2:10:07 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW

 Agreement completed.
2026-08-21 - 2:10:07 PM GMT

CHANGE ORDER NO.: 9

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: August 20, 2026

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

Effective Date of Change Order: August 24, 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:	
\$ 3,878,247.98		Substantial Completion:	August 14, 2026
		Ready for final payment:	August 28, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. <u>8</u> :		[Increase] [Decrease] from previously approved Change Orders No. 1 to No. <u>8</u> :	
\$ 2,926,294.08		Substantial Completion:	0
		Ready for final payment:	0
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 6,804,542.06		Substantial Completion:	August 14, 2026
		Ready for final payment:	August 28, 2026
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 167,509.38		Substantial Completion:	September 14, 2026
		Ready for final payment:	September 23, 2026
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 6,637,032.68		Substantial Completion:	September 14, 2026
		Ready for final payment:	September 23, 2026

Recommended by Engineer (if required)
 By: [Signature]
 Title: Project Engineer
 Date: Aug 21, 2026

Authorized by Owner
 By: _____
 Title: _____
 Date: _____

Accepted by Contractor
[Signature]
Owner
8-20-26
 Approved by Funding Agency (if applicable)

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

Pay Request No. 10

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	
Current Contract Amount	\$ 2,448,615.79	\$ 3,953,148.89	\$ 59,051.50	\$ 147,210.00	\$ 29,006.50	\$ 6,637,032.68
Total Completed to Date	\$ 2,149,577.76	\$ 3,542,942.01	\$ 50,172.00	\$ 84,988.52	\$ 11,077.50	\$ 5,838,757.79
Retainage (5%)	\$ 107,478.88	\$ 177,147.10	\$ 2,508.60	\$ 4,249.43	\$ 553.88	\$ 291,937.89
Amount Eligible to Date	\$ 2,042,098.88	\$ 3,365,794.91	\$ 47,663.40	\$ 80,739.09	\$ 10,523.62	\$ 5,546,819.90
Previously Paid	\$ 1,843,377.63	\$ 2,426,883.12	\$ 36,566.92	\$ 42,392.13	\$ 4,733.37	\$ 4,353,953.17
Amount Due this Application	\$ 198,721.25	\$ 938,911.79	\$ 11,096.48	\$ 38,346.96	\$ 5,790.25	\$ 1,192,866.73

Approved Change Orders

Number	Additions	Deductions
1	\$ 2,048,760.64	
2	\$ 285,128.00	
3	\$ 111,920.00	
4	\$ 88,736.28	
5	\$ 11,069.30	
6	\$ 115,899.10	
7	\$ 102,927.12	
8	\$ 161,853.64	
9		\$ 167,509.38
TOTALS	\$ 2,926,294.08	\$ 167,509.38
NET CHANGE	\$ 2,758,784.70	

Contract : City of Ironwood - Phase 5B
Project # : 240618

Pay Application # :
Pay Application Date Range :

10
7/1/2026 to 7/31/2026

EGLE Water

---Item Description---					---Quantity---					---Amount---	
SEQ	Item #	Item Description	UOM	Unit Price	Contract (CO #9)	This Estimate	Total Placed	Paid To Date	Withheld	This Estimate	Total To Date
101	8507100	4 inch Ductile Iron Water Main	FT	\$100.00	2.00		2.00	2.00		\$0.00	\$200.00
102	8507101	6 inch Ductile Iron Water Main	FT	\$75.00	70.00		70.00	70.00		\$0.00	\$5,250.00
103	8507102	8 inch Ductile Iron Water Main	FT	\$73.00	8,344.30		8,344.30	8,344.30		\$0.00	\$609,133.90
104	8507110	6 inch Gate Valve and Box	EA	\$2,350.00	3.00		3.00	3.00		\$0.00	\$7,050.00
105	8507111	8 inch Gate Valve and Box	EA	\$3,025.00	31.00		31.00	31.00		\$0.00	\$93,775.00
106	8507118	8 inch x 8 inch x 6 inch Tee	EA	\$700.00	18.00		18.00	18.00		\$0.00	\$12,600.00
107	8507144	8 inch x 8 inch x 8 inch Tee	EA	\$900.00	8.00		8.00	8.00		\$0.00	\$7,200.00
108	8507120	8 inch x 8 inch x 8 inch x 8 inch Cross	EA	\$1,250.00	2.00		2.00	2.00		\$0.00	\$2,500.00
109	8507147	6 inch x 4 inch Reducer	EA	\$400.00	-		0.00	0.00		\$0.00	\$0.00
110	8507116	8 inch x 6 inch Reducer	EA	\$550.00	5.00		5.00	5.00		\$0.00	\$2,750.00
111	8507121	4 inch, 45 Deg Bend	EA	\$500.00	-		0.00	0.00		\$0.00	\$0.00
112	8507122	6 inch, 45 Deg Bend	EA	\$570.00	9.00		9.00	9.00		\$0.00	\$5,130.00
113	8507123	8 inch, 45 Deg Bend	EA	\$670.00	21.00		21.00	21.00		\$0.00	\$14,070.00
114	114	Watermain Cap/Plug	EA	\$400.00	7.00		7.00	7.00		\$0.00	\$2,800.00
115	8507129	Connect to Existing 4 inch Water Main	EA	\$750.00	3.00		3.00	3.00		\$0.00	\$2,250.00
116	8507130	Connect to Existing 6 inch Water Main	EA	\$1,200.00	4.00		4.00	4.00		\$0.00	\$4,800.00
117	8507131	Connect to Existing 8 inch Water Main	EA	\$1,500.00	9.00	1.00	9.00	9.00		\$1,500.00	\$13,500.00
118	8507127	1 inch Corporation Stop	EA	\$350.00	160.00	16.00	160.00	160.00		\$5,600.00	\$56,000.00
119	8507128	1 inch Curb Stop and Box	EA	\$425.00	159.00	10.00	159.00	159.00		\$4,250.00	\$67,575.00
120	8507107	1 inch Type K Copper Water Service (Public)	FT	\$36.00	4,838.00	378.00	4,838.00	4,838.00		\$13,608.00	\$174,168.00
121	8507108	1 inch Type K Copper Water Service (Private)	FT	\$39.00	984.50	274.00	984.50	984.50		\$10,686.00	\$38,395.50
122	122	2-inch Corporation Stop/Saddle	EA	\$950.00	1.00		1.00	1.00		\$0.00	\$950.00
123	123	2-inch Curb Stop and Box	EA	\$875.00	1.00		1.00	1.00		\$0.00	\$875.00
124	124	2-inch Type K Copper Water Service (City Side)	FT	\$75.00	32.00		32.00	32.00		\$0.00	\$2,400.00
125	125	Water Service - Interior Plumbing Connection	EA	\$450.00	45.00	18.00	45.00	45.00		\$8,100.00	\$20,250.00
126	126	Plumbing Permit Application and Administration	EA	\$150.00	45.00	18.00	45.00	45.00		\$2,700.00	\$6,750.00
127	127	Plumbing Permit Application Fee	EA	\$100.00	45.00	18.00	45.00	45.00		\$1,800.00	\$4,500.00
128	8507148	6 inch x 12 inch Grade Offset Adapter	EA	\$750.00	18.00		18.00	18.00		\$0.00	\$13,500.00
129	129	6-inch Ductile Iron Hydrant Lead	FT	\$65.00	155.15		155.15	155.15		\$0.00	\$10,084.75
130	8507136	Fire Hydrant Assembly	EA	\$7,650.00	17.00		17.00	17.00		\$0.00	\$130,050.00
131	131	Salvage Existing Hydrant	EA	\$150.00	-		0.00	0.00		\$0.00	\$0.00
132	4027001	Sewer, HDPE/PVC, 12 inch	FT	\$50.00	158.50		158.50	158.50		\$0.00	\$7,925.00
133	133	12-inch RCP Storm Sewer	FT	\$54.00	186.00		186.00	186.00		\$0.00	\$10,044.00
134	134	24-inch RCP Storm Sewer	FT	\$85.00	53.00		53.00	53.00		\$0.00	\$4,505.00
135	135	36-inch RCP Storm Sewer	FT	\$155.00	16.00		16.00	16.00		\$0.00	\$2,480.00
136	136	42-inch RCP Storm Sewer	FT	\$236.00	35.00		35.00	35.00		\$0.00	\$8,260.00
137	137	Storm Sewer Catch Basin 2' Dia.	EA	\$3,000.00	14.00		14.00	14.00		\$0.00	\$42,000.00
138	138	Storm Sewer Manhole 4' Dia.	EA	\$5,100.00	6.00		6.00	6.00		\$0.00	\$30,600.00
139	139	Storm Sewer Manhole 6' Dia	EA	\$8,100.00	1.00		1.00	1.00		\$0.00	\$8,100.00
140	8507301	Connect to Existing Storm Sewer	EA	\$400.00	13.00		13.00	13.00		\$0.00	\$5,200.00
141	141	Drainage Structure Cover & Adjust	EA	\$200.00	3.00		3.00	3.00		\$0.00	\$600.00
142	4021275	Video Taping Sewer and Culv Pipe	FT	\$3.50	200.00	200.00	0.00	0.00		\$700.00	\$0.00
143	2050016	Excavation, Earth	CYD	\$11.00	2,319.09		2,319.09	2,319.09		\$0.00	\$25,509.99
144	2050018	Excavation, Rock	CYD	\$10.00	75.47		75.47	75.47		\$0.00	\$754.70
145	145	Subgrade Undercutting, Special	CYD	\$15.00	1,980.00		1,980.00	1,980.00		\$0.00	\$29,700.00
146	2057021	Special Backfill	CYD	\$12.00	-		0.00	0.00		\$0.00	\$0.00
147	2057022	Stone Refill (MDOT 6A)	CYD	\$20.00	59.78		59.78	59.78		\$0.00	\$1,195.60
148	2040020	Curb and Gutter, Rem	FT	\$2.00	7,745.25	62.00	7,745.25	7,745.25		\$124.00	\$15,490.50
149	149	Concrete Sidewalk & Driveway, Rem	SYD	\$4.00	2,397.54	25.83	2,397.54	2,397.54		\$103.32	\$9,590.16
150	150	Concrete Pavement, Rem	SYD	\$5.00	286.65		286.65	286.65		\$0.00	\$1,433.25
151	5010005	HMA Surface, Rem	SYD	\$1.75	13,095.76	42.14	13,095.76	13,095.76		\$73.75	\$22,917.58
152	2047050	Utility Exploration	EA	\$150.00	21.00		21.00	21.00		\$0.00	\$3,150.00
153	3010002	Subbase, CIP	CYD	\$13.00	1,037.04	1,037.04	1,037.04	1,037.04		\$13,481.52	\$13,481.52
154	3020010	Aggregate Base, 4 inch	SYD	\$2.50	1,375.40	588.00	1,375.40	1,375.40		\$1,470.00	\$3,438.50
155	3020022	Aggregate Base, 9 inch	SYD	\$5.25	11,860.49	2,532.22	11,860.49	11,860.49		\$13,294.16	\$62,267.57
156	3060013	Aggregate Surface Cse, 9 inch	SYD	\$10.00	68.00		0.00	0.00		\$0.00	\$0.00
157	157	HMA (4EML, Leveling, 220#/SYD)	SYD	\$10.85	13,872.50	200.00	6,444.64	6,444.64		\$2,170.00	\$69,924.34
158	158	HMA (5EML, Surface, 165#/SYD)	SYD	\$8.20	13,872.50	4,396.52	4,423.19	4,423.19		\$36,051.46	\$36,270.16
159	159	HMA (5EML, Driveway, 275#/SYD)	SYD	\$28.00	596.00	71.31	526.51	526.51		\$1,996.68	\$14,742.28
160	8020036	Curb and Gutter, Conc, Det F2	FT	\$22.75	6,224.00	740.50	3,683.50	3,683.50		\$16,846.38	\$83,799.63
161	8020038	Curb and Gutter, Conc, Det F4	FT	\$22.75	640.00	47.00	527.25	527.25		\$1,069.25	\$11,994.94
162	8050010	Curb Slp, HMA	FT	\$5.00	25.00		25.00	25.00		\$0.00	\$125.00
163	8030044	Sidewalk, Conc, 4 inch	SFT	\$7.00	16,160.00	2,883.23	10,233.53	10,233.53		\$20,182.61	\$71,634.71
164	8010005	Driveway, Nonreinf Conc, 6 inch	SYD	\$75.00	869.52	322.12	869.52	869.52		\$24,159.00	\$65,214.00
165	8030010	Detectable Warning Surface	FT	\$130.00	55.00		12.00	12.00		\$0.00	\$1,560.00
166	8110232	Pavt Mrkg, Waterborne, 4 inch, Yellow	FT	\$0.90	2,900.00		0.00	0.00		\$0.00	\$0.00
167	8110093	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	FT	\$4.00	914.00		0.00	0.00		\$0.00	\$0.00
168	8110113	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	FT	\$16.00	141.00		0.00	0.00		\$0.00	\$0.00
169	8162001	Slope Restoration, Non-Freeway, Type A	SYD	\$2.10	4,550.00		1,621.19	1,621.19		\$0.00	\$3,404.50
170	170	Insulation Board, 2-Inch	SFT	\$2.00	608.00		608.00	608.00		\$0.00	\$1,216.00
171	171	Tree Removal, 12 inch or larger	EA	\$500.00	13.00		13.00	13.00		\$0.00	\$6,500.00
172	8507400	Traffic Control	LSUM	\$41,000.00	0.50		0.50	0.50		\$0.00	\$20,500.00
173	2087051	Erosion Control	LSUM	\$50.00	18.00		18.00	18.00		\$0.00	\$900.00
174	174	Curb and Gutter Reinforcement	LF	\$5.75	6,864.00	740.50	4,163.75	4,163.75		\$4,257.88	\$23,941.56
175	175	Sidewalk Reinforcement	SFT	\$1.00	-		0.00	0.00		\$0.00	\$0.00
176	176	Sawcut Douglas Blvd HMA/Concrete	LF	\$10.00	76.00		76.00	76.00		\$0.00	\$760.00
177	177	Install New MH Casting on Ex MH	EA	\$1,000.00	4.00	3.00	4.00	4.00		\$3,000.00	\$4,000.00
178	178	Grading, Michigan Avenue Widening	SYD	\$16.09	1,375.00		1,375.00	1,375.00		\$0.00	\$22,123.75
179	179	Roadway Undercutting, Special	SYD	\$14.95	487.50		487.50	487.50		\$0.00	\$7,288.13

180	180	Re-Staking, Michigan Avenue	LSUM	\$2,500.00	1.00		1.00	1.00		\$0.00	\$2,500.00
181	181	Excavation Under Storm Sewer	EA	\$900.00	2.00		2.00	2.00		\$0.00	\$1,800.00
182	182	Offset Water Service Under Unknown Storm Sewer	EA	\$583.00	3.00		3.00	3.00		\$0.00	\$1,749.00
183	183	Remove Old City Gas Main	LF	\$6.50	4,122.00		4,122.00	4,122.00		\$0.00	\$26,793.00
184	184	Additional Interior Plumbing at 600 N Douglas Blvd	LSUM	\$700.00	1.00		1.00	1.00		\$0.00	\$700.00
185	185	Additional Interior Plumbing at 602 N Lowell St	LSUM	\$800.00	1.00		1.00	1.00		\$0.00	\$800.00
187	186	Additional Interior Plumbing at 615 N Lowell St	LSUM	\$750.00	1.00		1.00	1.00		\$0.00	\$750.00
188	187	Additional Interior Plumbing at 115 E Michigan St	LSUM	\$500.00	1.00		1.00	1.00		\$0.00	\$500.00
189	188	Tree Removals - 144 E Coolidge Ave & 121 W Coolidge Ave	LSUM	\$4,000.00	1.00	1.00	1.00	1.00		\$4,000.00	\$4,000.00
190	189	Ridge Street Additional Plumbing	LSUM	\$3,360.00	1.00	1.00	1.00	1.00		\$3,360.00	\$3,360.00
191	190	Villa Manor Service Line Replacement	LSUM	\$18,050.00	1.00	1.00	1.00	1.00		\$18,050.00	\$18,050.00
192		Mobilization and Crew, 116 & 164 E Ridge Driveway Mod	LSUM	\$1,745.00	1.00	1.00	1.00	1.00		\$1,745.00	\$1,745.00
193		Mobilization and Crew, 204 W Ridge Curb Mod	LSUM	\$2,330.00	1.00	1.00	1.00	1.00		\$2,330.00	\$2,330.00
194		137 W Ridge St - Additional Interior Plumbing	LSUM	\$525.00	1.00	1.00	1.00	1.00		\$525.00	\$525.00
195		126 W Arch St - Additional Interior Plumbing	LSUM	\$1,995.00	1.00	1.00	1.00	1.00		\$1,995.00	\$1,995.00
196		214 Ridge St - Additional Interior Plumbing	LSUM	\$918.75	1.00	1.00	1.00	1.00		\$918.75	\$918.75
197		STMH 2063 at Michigan & Lawrence, EGLE	LSUM	\$13,512.50	1.00	1.00	1.00	1.00		\$13,512.50	\$13,512.50
198		Milling Butt Joints, EGLE	LSUM	\$4,500.00	1.00	1.00	1.00	1.00		\$4,500.00	\$4,500.00
Subtotal:										\$238,160.24	\$2,149,577.76

RD Sewer

---Item Description---					---Quantity---					---Amount---	
SEQ	Item Number	Item Description	UOM	Unit Price	Contract (CO #9)	This Estimate	Placed to Date	Paid To Date	Withheld	This Estimate	Total To Date
201	8507210	8 inch SDR 26 PVC Sanitary Sewer	FT	\$58.00	8,066.50	127.50	8,066.50	8,066.50		\$7,395.00	\$467,857.00
202	8507208	12 inch SDR 35 PVC Sanitary Sewer	FT	\$72.00	1,714.80		1,714.80	1,714.80		\$0.00	\$123,465.60
203	8507209	15 inch SDR 35 PVC Sanitary Sewer	FT	\$93.20	532.00		532.00	532.00		\$0.00	\$49,582.40
204	8507222	18 inch SDR 35 PVC Gravity Sewer	FT	\$103.25	1,328.00		1,328.00	1,328.00		\$0.00	\$137,116.00
205	8507223	24 inch SDR 35 PVC Gravity Sewer	FT	\$300.00	14.50		14.50	14.50		\$0.00	\$4,350.00
206	8507215	48 inch Dia. Sanitary Sewer Manhole and Cover	EA	\$782.20	446.70	46.90	446.70	446.70		\$36,685.18	\$349,408.74
207	207	Sanitary Sewer Drop MH Connection - New MH	EA	\$8,000.00	1.00		1.00	1.00		\$0.00	\$8,000.00
208	208	Sanitary Sewer Drop MH Connection - Existing MH	EA	\$2,500.00	1.00		1.00	1.00		\$0.00	\$2,500.00
209	8507219	Sanitary Structure Cover, Adj. Case 1	EA	\$250.00	-	7.30	0.00	0.00		\$1,825.00	\$0.00
210	210	Connect to Ex Sanitary Sewer MH	EA	\$750.00	6.00		6.00	6.00		\$0.00	\$4,500.00
211	211	Connect to Ex Sanitary Sewer Main	EA	\$350.00	14.00		14.00	14.00		\$0.00	\$4,900.00
212	8507224	6 inch x 8 inch Sanitary Sewer Wye	EA	\$225.00	190.00		190.00	190.00		\$0.00	\$42,750.00
213	8507202	6 inch x 12 inch Sanitary Sewer Wye	EA	\$475.00	45.00		45.00	45.00		\$0.00	\$21,375.00
214	8507203	6 inch x 15 inch Sanitary Sewer Wye	EA	\$825.00	8.00		8.00	8.00		\$0.00	\$6,600.00
215	8507200	6 inch x 18 inch Sanitary Sewer Wye	EA	\$1,450.00	27.00		27.00	27.00		\$0.00	\$39,150.00
216	8507214	6 inch SDR 35 PVC Sewer Lateral	FT	\$37.00	7,261.25	375.00	7,261.25	7,261.25		\$13,875.00	\$268,666.25
217	4027001	Sewer, HDPE/PVC, 12 inch	FT	\$55.00	39.00		39.00	39.00		\$0.00	\$2,145.00
218	218	12-inch RCP Storm Sewer	LF	\$54.00	118.00		118.00	118.00		\$0.00	\$6,372.00
219	219	24-inch RCP Storm Sewer	LF	\$85.00	53.00		53.00	53.00		\$0.00	\$4,505.00
220	220	36-inch RCP Storm Sewer	LF	\$155.00	-		0.00	0.00		\$0.00	\$0.00
221	221	42-inch RCP Storm Sewer	LF	\$236.00	-		0.00	0.00		\$0.00	\$0.00
222	222	Storm Sewer Catch Basin 2' Dia.	EA	\$3,000.00	3.00		3.00	3.00		\$0.00	\$9,000.00
223	223	Storm Sewer Manhole 4' Dia.	EA	\$5,100.00	3.00		3.00	3.00		\$0.00	\$15,300.00
224	8507301	Connect to Existing Storm Sewer	EA	\$500.00	2.00		2.00	2.00		\$0.00	\$1,000.00
225	4030005	Dr Structure Cover, Adj. Case 1	EA	\$200.00	1.00		1.00	1.00		\$0.00	\$200.00
226	4021275	Video Taping Sewer and Culv Pipe	FT	\$3.50	16,841.20	8,278.20	16,841.20	16,841.20		\$28,973.70	\$58,944.20
227	2050148	Flowable Fill, Non-Structural	CYD	\$135.00	-		0.00	0.00		\$0.00	\$0.00
228	2050016	Excavation, Earth	CYD	\$11.00	4,660.00		4,660.00	4,660.00		\$0.00	\$51,260.00
229	2050018	Excavation, Rock	CYD	\$10.00	166.25		166.25	166.25		\$0.00	\$1,662.50
230	230	Subgrade Undercutting, Special	CYD	\$15.00	2,100.00		2,100.00	2,100.00		\$0.00	\$31,500.00
231	2057021	Special Backfill	CYD	\$12.00	-		0.00	0.00		\$0.00	\$0.00
232	2057022	Stone Refill (MDOT 6A)	CYD	\$20.00	130.67		130.67	130.67		\$0.00	\$2,613.40
233	2040020	Curb and Gutter, Rem	FT	\$2.00	10,892.50	862.50	10,892.50	10,892.50		\$1,725.00	\$21,785.00
234	234	Concrete Sidewalk & Driveway, Rem	SYD	\$4.00	3,614.70		3,614.70	3,614.70		\$0.00	\$14,458.80
235	235	Concrete Pavement, Rem	SYD	\$5.00	416.65		416.65	416.65		\$0.00	\$2,083.25
236	5010005	HMA Surface, Rem	SYD	\$2.00	19,611.40	683.40	19,611.40	19,611.40		\$1,366.80	\$39,222.80
237	2047050	Utility Exploration	EA	\$100.00	20.00		20.00	20.00		\$0.00	\$2,000.00
238	3010002	Subbase, CIP	CYD	\$12.00	380.00	380.00	380.00	380.00		\$4,560.00	\$4,560.00
239	3020010	Aggregate Base, 4 inch	SYD	\$2.50	2,139.68	318.00	2,139.68	2,139.68		\$795.00	\$5,349.20
240	3020022	Aggregate Base, 9 inch	SYD	\$5.25	18,810.14	1,995.00	18,810.14	18,810.14		\$10,473.75	\$98,753.24
241	3060013	Aggregate Surface Cse, 9 inch	SYD	\$10.00	64.00		0.00	0.00		\$0.00	\$0.00
242	242	HMA (4EML, Leveling, 220#/syd)	SYD	\$10.85	17,691.50	69.13	13,514.78	13,514.78		\$750.06	\$146,635.36
243	243	HMA (5EML, Surface, 165#/syd)	SYD	\$8.20	17,691.50	11,475.57	11,502.24	11,502.24		\$94,099.67	\$94,318.37
244	244	HMA (5EML, Driveway, 275#/syd)	SYD	\$28.00	1,241.00	107.52	1,122.82	1,122.82		\$3,010.56	\$31,438.96
245	8020036	Curb and Gutter, Conc, Det F2	FT	\$23.00	10,730.00	725.50	8,322.75	8,322.75		\$16,686.50	\$191,423.25
246	8020038	Curb and Gutter, Conc, Det F4	FT	\$23.00	1,220.00		480.25	480.25		\$0.00	\$11,045.75
247	8050010	Curb Slip, HMA	FT	\$5.00	190.00		74.50	74.50		\$0.00	\$372.50
248	8030044	Sidewalk, Conc, 4 inch	SFT	\$7.00	23,005.00	2,883.23	19,383.23	19,383.23		\$20,182.61	\$135,682.61
249	8010005	Driveway, Nonreinf Conc, 6 inch	SYD	\$75.00	1,215.00	181.57	1,171.67	1,171.67		\$13,617.75	\$87,875.25
250	8030010	Detectable Warning Surface	FT	\$130.00	72.00		72.00	72.00		\$0.00	\$9,360.00
251	8162001	Slope Restoration, Non-Freeway, Type A	SYD	\$2.25	8,305.00		3,889.31	3,889.31		\$0.00	\$8,750.95
252	252	Insulation Board, 2-Inch	SFT	\$2.00	194.00		194.00	194.00		\$0.00	\$388.00
253	253	Tree Removal, 12 inch or larger	EA	\$500.00	26.00		26.00	26.00		\$0.00	\$13,000.00
254	8507400	Traffic Control	LSUM	\$41,000.00	0.50	0.25	0.50	0.50		\$10,250.00	\$20,500.00
255	2087051	Erosion Control	LSUM	\$60.00	15.00		15.00	15.00		\$0.00	\$900.00
256	256	Mobilization, CIPP Lining	LSUM	\$55,000.00	1.00	0.86	1.00	1.00		\$47,300.00	\$55,000.00
257	257	8-Inch Sanitary Sewer Main CIPP Lining	LF	\$85.00	385.00	362.00	385.00	385.00		\$30,770.00	\$32,725.00
258	258	10-Inch Sanitary Sewer Main CIPP Lining	LF	\$90.00	-		0.00	0.00		\$0.00	\$0.00
259	259	12-Inch Sanitary Sewer Main CIPP Lining	LF	\$100.00	20.00		20.00	20.00		\$0.00	\$2,000.00
260	260	15-Inch Sanitary Sewer Main CIPP Lining	LF	\$110.00	-		0.00	0.00		\$0.00	\$0.00
261	261	18-Inch Sanitary Sewer Main CIPP Lining	LF	\$200.00	1,422.00	1,420.25	1,422.00	1,422.00		\$284,050.00	\$284,400.00

262	262	24-Inch Sanitary Sewer Main CIPP Lining	LF	\$225.00	1,139.00	1,124.80	1,139.00	1,139.00		\$253,080.00	\$256,275.00
263	263	Removal of Protruding Tap, 8-Inch thru 24-Inch	EA	\$500.00	1.00	1.00	1.00	1.00		\$500.00	\$500.00
264	264	Re-Instatement Lateral, 8-Inch thru 15-Inch	EA	\$500.00	7.00	7.00	7.00	7.00		\$3,500.00	\$3,500.00
265	265	Re-Instatement Lateral, 18-Inch thru 24-Inch	EA	\$900.00	33.00	33.00	33.00	33.00		\$29,700.00	\$29,700.00
266	266	Coolidge Ave Sewer Re-Lay	LSUM	\$2,762.50	1.00		1.00	1.00		\$0.00	\$2,762.50
267	267	Sanitary Sewer Lateral Repairs at 244 E Coolidge	LSUM	\$2,075.00	1.00		1.00	1.00		\$0.00	\$2,075.00
268	268	8"x8" Sanitary Sewer Wye	EA	\$400.00	3.00	1.00	3.00	3.00		\$400.00	\$1,200.00
269	269	Curb and Gutter Reinforcement	LF	\$5.75	11,950.00	725.50	8,803.00	8,803.00		\$4,171.63	\$50,617.25
270	270	Sidewalk Reinforcement	SFT	\$1.00	-		0.00	0.00		\$0.00	\$0.00
271	271	Sawcut Douglas Blvd HMA/Concrete	LF	\$10.00	76.00		76.00	76.00		\$0.00	\$760.00
272	272	Install New MH Casting on Ex MH	EA	\$1,000.00	5.00	5.00	5.00	5.00		\$5,000.00	\$5,000.00
273	273	Rural Development Project Sign	EA	\$1,400.00	1.00		1.00	1.00		\$0.00	\$1,400.00
274	274	138/134 W Coolidge Ave Sanitary Sewer Lateral Separation	LSUM	\$4,700.00	1.00		1.00	1.00		\$0.00	\$4,700.00
275	275	109 E Harding Ave - Storm Sewer Repairs	LSUM	\$1,975.00	1.00		1.00	1.00		\$0.00	\$1,975.00
276	276	Lowell St - Sanitary Sewer Additional Depth	LSUM	\$3,380.00	1.00		1.00	1.00		\$0.00	\$3,380.00
277	277	Grading, Michigan Avenue Widening	SYD	\$16.09	1,375.00		1,375.00	1,375.00		\$0.00	\$22,123.75
278	278	Roadway Undercutting, Special	SYD	\$14.95	487.50		487.50	487.50		\$0.00	\$7,288.13
279	279	Re-Staking, Michigan Avenue	LSUM	\$2,500.00	1.00		1.00	1.00		\$0.00	\$2,500.00
280	280	Cut-In Sewer Wye, 8-inch	EA	\$1,000.00	1.00		1.00	1.00		\$0.00	\$1,000.00
281	281	Cut-In Sewer Wye, 12-inch	EA	\$1,275.00	2.00		2.00	2.00		\$0.00	\$2,550.00
282	282	Service Line Televising	EA	\$850.00	4.00		4.00	4.00		\$0.00	\$3,400.00
283	283	MH2196B Modifications	LSUM	\$1,000.00	1.00		1.00	1.00		\$0.00	\$1,000.00
284	284	Bulkhead, 30-inch and larger	EA	\$850.00	1.00		1.00	1.00		\$0.00	\$850.00
285	285	Offset Sewer Service Under Unknown Storm Sewer	EA	\$583.00	3.00		3.00	3.00		\$0.00	\$1,749.00
286	286	Storm Sewer Manhole Repair	EA	\$2,850.00	1.00		1.00	1.00		\$0.00	\$2,850.00
287	287	Michigan Ave Ex. Manhole Modifications	LSUM	\$900.00	1.00		1.00	1.00		\$0.00	\$900.00
288	288	Sewer Lateral Exploration, Special	EA	\$900.00	5.00		5.00	5.00		\$0.00	\$4,500.00
289	289	Remove Old City Gas Main	LF	\$6.50	1,150.00		1,150.00	1,150.00		\$0.00	\$7,475.00
290	290	Pre-Cleaning 24" Sewer Main for Lining	LF	\$835.00	80.00	80.00	80.00	80.00		\$66,800.00	\$66,800.00
291	291	Clearing and Grubbing, Lake Ave	LSUM	\$5,000.00	1.00		0.00	0.00		\$0.00	\$0.00
292	292	Abandon Existing Sanitary MH, Lake Ave	EA	\$650.00	1.00		0.00	0.00		\$0.00	\$0.00
293	293	Mobilization, MH Lining	LSUM	\$28,000.00	1.00		0.00	0.00		\$0.00	\$0.00
294	294	MH Liner (4" Dia MH)	FT	\$551.32	101.00		0.00	0.00		\$0.00	\$0.00
295	295	New Sanitary MH Casting & Adjust, MH Lining	EA	\$1,100.00	12.00		0.00	0.00		\$0.00	\$0.00
296	296	Rubber MH Adjustment Ring, MH Lining	FT	\$650.00	12.00		0.00	0.00		\$0.00	\$0.00
297	297	Aggregate Surface Course, MH Lining	CYD	\$25.00	1,000.00		0.00	0.00		\$0.00	\$0.00
298	298	Breaker Run, 3"x5", MH Lining	CYD	\$30.00	250.00		0.00	0.00		\$0.00	\$0.00
299	299	Tree Removal, MH Lining	EA	\$1,500.00	1.00		0.00	0.00		\$0.00	\$0.00
400	400	215 W Ridge St Cleanout	LSUM	\$2,500.00	1.00		0.00	0.00		\$0.00	\$0.00
401	401	MH2204 Modifications	LSUM	\$12,500.00	1.00	1.00	1.00	1.00		\$12,500.00	\$12,500.00
402	402	E Ridge Street Sewer Removal	FT	\$20.00	643.00	643.00	643.00	643.00		\$12,860.00	\$12,860.00
403		104 E Ridge 8" Cut In Wye and Sewer Lateral	LSUM	\$4,375.00	1.00	1.00	1.00	1.00		\$4,375.00	\$4,375.00
404		108 W Arch St - Sewer Service Televising	LSUM	\$550.00	1.00	1.00	1.00	1.00		\$550.00	\$550.00
405		Sewer Vactor Disposal Fee	DOL	\$1.00	4,826.48	4,826.48	4,826.48	4,826.48		\$4,826.48	\$4,826.48
406		STMH 2063 at Michigan & Lawrence, RD	LSUM	\$13,512.50	1.00	1.00	1.00	1.00		\$13,512.50	\$13,512.50
407		Additional Staking (Coolidge, Lawrence, Harding)	LSUM	\$6,000.00	1.00	1.00	1.00	1.00		\$6,000.00	\$6,000.00
408		Milling Butt Joints, RD	LSUM	\$4,500.00	1.00	1.00	1.00	1.00		\$4,500.00	\$4,500.00
Subtotal:										\$1,016,903.21	\$3,542,942.01

City Roads

---Item Description---					---Quantity---					---Amount---	
SEQ	Item Number	Item Description	UOM	Unit Price	Contract (CO #9)	This Estimate	Placed to Date	Paid To Date	Withheld	This Estimate	Total To Date
301	2040020	Curb and Gutter, Rem	FT	\$2.50	410.00		0.00	0.00		\$0.00	\$0.00
303	5010005	HMA Surface, Rem	SYD	\$2.50	453.00		353.00	353.00		\$0.00	\$882.50
304	3010002	Subbase, CIP	CYD	\$13.00	275.00	275.00	275.00	275.00		\$3,575.00	\$3,575.00
305	3020010	Aggregate Base, 4 inch	SYD	\$2.75	546.00		546.00	546.00		\$0.00	\$1,501.50
306	3020022	Aggregate Base, 9 inch	SYD	\$5.50	785.00		250.00	250.00		\$0.00	\$1,375.00
307	307	HMA (4EML, Leveling, 220#/SYD)	SYD	\$10.90	785.00		250.00	250.00		\$0.00	\$2,725.00
308	308	HMA (5EML, Surface, 165#/SYD)	SYD	\$8.20	1,025.00		0.00	0.00		\$0.00	\$0.00
309	309	HMA (5EML, Driveway, 275#/SYD)	SYD	\$28.00	100.00		0.00	0.00		\$0.00	\$0.00
310	8050010	Curb Slip, HMA	FT	\$10.00	10.00		0.00	0.00		\$0.00	\$0.00
312	8010005	Driveway, Nonreinfc Conc, 6 inch	SYD	\$75.00	715.00	155.74	648.94	648.94		\$11,680.50	\$48,670.50
314	8162001	Slope Restoration, Non-Freeway, Type A	SYD	\$5.00	200.00		0.00	0.00		\$0.00	\$0.00
316		HMA Surface, Rem, Milling	SYD	\$10.50	240.00	240.00	240.00	240.00		\$2,520.00	\$2,520.00
Subtotal:										\$17,775.50	\$61,249.50

City Sidewalks

---Item Description---					---Quantity---					---Amount---	
SEQ	Item Number	Item Description	UOM	Unit Price	Contract (CO #9)	This Estimate	Placed to Date	Paid To Date	Withheld	This Estimate	Total To Date
302	302	Concrete Sidewalk & Driveway, Rem	SYD	\$4.00	2,840.00		1,524.70	1,524.70		\$0.00	\$6,098.80
311	8030044	Sidewalk, Conc, 4 inch	SFT	\$7.00	19,150.00	5,766.46	11,269.96	11,269.96		\$40,365.22	\$78,889.72
313	8030010	Detectable Warning Surface	FT	\$130.00	10.00		0.00	0.00		\$0.00	\$0.00
315	315	Sidewalk Reinforcement	SFT	\$1.00	-		0.00	0.00		\$0.00	\$0.00
Subtotal:										\$40,365.22	\$84,988.52

	This Estimate	Total To Date
EGLE Water Subtotal:	\$238,160.24	\$2,149,577.76
RD Sewer Subtotal:	\$1,016,903.21	\$3,542,942.01
City Roads Subtotal:	\$17,775.50	\$61,249.50
City Sidewalks Subtotal:	\$40,365.22	\$84,988.52
TOTAL:	\$1,313,204.17	\$5,838,757.79

5B Change Order 9

Final Audit Report

2026-08-21

Created:	2026-08-21
By:	Kelsey Roble (kroble@coleman-engineering.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAL-wWuZN4VEZ9Z6Ti4Aa3S9LL4SWsWqo

"5B Change Order 9" History

 Document created by Kelsey Roble (kroble@coleman-engineering.com)
2026-08-21 - 11:54:55 AM GMT

 Document emailed to Scott Nowack (snowack@coleman-engineering.com) for signature
2026-08-21 - 11:55:42 AM GMT

 Email viewed by Scott Nowack (snowack@coleman-engineering.com)
2026-08-21 - 2:09:48 PM GMT

 Document e-signed by Scott Nowack (snowack@coleman-engineering.com)
Signature Date: 2026-08-21 - 2:10:07 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW

 Agreement completed.
2026-08-21 - 2:10:07 PM GMT

Contractor's Application for Payment

Owner: <u>City of Ironwood</u>	Owner's Project No.: _____
Engineer: <u>Coleman Engineering Company</u>	Engineer's Project No.: <u>240618</u>
Contractor: <u>Jake's Excavating and Landscaping, LLC</u>	Contractor's Project No.: _____
Project: <u>Phase 5B Water and Sewer Upgrades</u>	
Contract: <u>Phase 5B Water and Sewer Upgrades</u>	
Application No.: <u>10</u>	Application Date: <u>8/20/2026</u>
Application Period: From <u>7/1/2026</u> to <u>7/31/2026</u>	

1. Original Contract Price	\$ 3,878,247.98
2. Net change by Change Orders (Thru CO # <u>9</u>)	\$ 2,758,784.70
3. Current Contract Price (Line 1 + Line 2)	\$ 6,637,032.68
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 5,838,757.79
5. Retainage	
a. <u>5%</u> X <u>\$ 5,838,757.79</u> Work Completed =	\$ 291,937.89
b. _____ X <u>\$ -</u> Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 291,937.89
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 5,546,819.90
7. Less previous payments (Line 6 from prior application)	\$ 4,353,953.17
8. Amount due this application	\$ 1,192,866.73
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,090,212.78

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

Contractor: _____
Signature: _____ **Date:** _____

Recommended by Engineer By: _____ Title: _____ Date: _____ Approved by Funding Agency By: _____ Title: _____ Date: _____	Approved by Owner By: _____ Title: _____ Date: _____ By: _____ Title: _____ Date: _____
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City of Ironwood, Michigan
Phase 5B - Water and Sewer Upgrades Project
CEC Project No. 240618

Pay Request No. 10

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	
Current Contract Amount	\$ 2,448,615.79	\$ 3,953,148.89	\$ 59,051.50	\$ 147,210.00	\$ 29,006.50	\$ 6,637,032.68
Total Completed to Date	\$ 2,149,577.76	\$ 3,542,942.01	\$ 50,172.00	\$ 84,988.52	\$ 11,077.50	\$ 5,838,757.79
Retainage (5%)	\$ 107,478.88	\$ 177,147.10	\$ 2,508.60	\$ 4,249.43	\$ 553.88	\$ 291,937.89
Amount Eligible to Date	\$ 2,042,098.88	\$ 3,365,794.91	\$ 47,663.40	\$ 80,739.09	\$ 10,523.62	\$ 5,546,819.90
Previously Paid	\$ 1,843,377.63	\$ 2,426,883.12	\$ 36,566.92	\$ 42,392.13	\$ 4,733.37	\$ 4,353,953.17
Amount Due this Application	\$ 198,721.25	\$ 938,911.79	\$ 11,096.48	\$ 38,346.96	\$ 5,790.25	\$ 1,192,866.73

Approved Change Orders

Number	Additions	Deductions
1	\$ 2,048,760.64	
2	\$ 285,128.00	
3	\$ 111,920.00	
4	\$ 88,736.28	
5	\$ 11,069.30	
6	\$ 115,899.10	
7	\$ 102,927.12	
8	\$ 161,853.64	
9		\$ 167,509.38
TOTALS	\$ 2,926,294.08	\$ 167,509.38
NET CHANGE	\$ 2,758,784.70	

Contract : City of Ironwood - Phase 5B
Project # : 240618

Pay Application # :
Pay Application Date Range :

10
7/1/2026 to 7/31/2026

EGLE Water

---Item Description---					---Quantity---					---Amount---	
SEQ	Item #	Item Description	UOM	Unit Price	Contract (CO #9)	This Estimate	Total Placed	Paid To Date	Withheld	This Estimate	Total To Date
101	8507100	4 inch Ductile Iron Water Main	FT	\$100.00	2.00		2.00	2.00		\$0.00	\$200.00
102	8507101	6 inch Ductile Iron Water Main	FT	\$75.00	70.00		70.00	70.00		\$0.00	\$5,250.00
103	8507102	8 inch Ductile Iron Water Main	FT	\$73.00	8,344.30		8,344.30	8,344.30		\$0.00	\$609,133.90
104	8507110	6 inch Gate Valve and Box	EA	\$2,350.00	3.00		3.00	3.00		\$0.00	\$7,050.00
105	8507111	8 inch Gate Valve and Box	EA	\$3,025.00	31.00		31.00	31.00		\$0.00	\$93,775.00
106	8507118	8 inch x 8 inch x 6 inch Tee	EA	\$700.00	18.00		18.00	18.00		\$0.00	\$12,600.00
107	8507144	8 inch x 8 inch x 8 inch Tee	EA	\$900.00	8.00		8.00	8.00		\$0.00	\$7,200.00
108	8507120	8 inch x 8 inch x 8 inch x 8 inch Cross	EA	\$1,250.00	2.00		2.00	2.00		\$0.00	\$2,500.00
109	8507147	6 inch x 4 inch Reducer	EA	\$400.00	-		0.00	0.00		\$0.00	\$0.00
110	8507116	8 inch x 6 inch Reducer	EA	\$550.00	5.00		5.00	5.00		\$0.00	\$2,750.00
111	8507121	4 inch, 45 Deg Bend	EA	\$500.00	-		0.00	0.00		\$0.00	\$0.00
112	8507122	6 inch, 45 Deg Bend	EA	\$570.00	9.00		9.00	9.00		\$0.00	\$5,130.00
113	8507123	8 inch, 45 Deg Bend	EA	\$670.00	21.00		21.00	21.00		\$0.00	\$14,070.00
114	114	Watermain Cap/Plug	EA	\$400.00	7.00		7.00	7.00		\$0.00	\$2,800.00
115	8507129	Connect to Existing 4 inch Water Main	EA	\$750.00	3.00		3.00	3.00		\$0.00	\$2,250.00
116	8507130	Connect to Existing 6 inch Water Main	EA	\$1,200.00	4.00		4.00	4.00		\$0.00	\$4,800.00
117	8507131	Connect to Existing 8 inch Water Main	EA	\$1,500.00	9.00	1.00	9.00	9.00		\$1,500.00	\$13,500.00
118	8507127	1 inch Corporation Stop	EA	\$350.00	160.00	16.00	160.00	160.00		\$5,600.00	\$56,000.00
119	8507128	1 inch Curb Stop and Box	EA	\$425.00	159.00	10.00	159.00	159.00		\$4,250.00	\$67,575.00
120	8507107	1 inch Type K Copper Water Service (Public)	FT	\$36.00	4,838.00	378.00	4,838.00	4,838.00		\$13,608.00	\$174,168.00
121	8507108	1 inch Type K Copper Water Service (Private)	FT	\$39.00	984.50	274.00	984.50	984.50		\$10,686.00	\$38,395.50
122	122	2-inch Corporation Stop/Saddle	EA	\$950.00	1.00		1.00	1.00		\$0.00	\$950.00
123	123	2-inch Curb Stop and Box	EA	\$875.00	1.00		1.00	1.00		\$0.00	\$875.00
124	124	2-inch Type K Copper Water Service (City Side)	FT	\$75.00	32.00		32.00	32.00		\$0.00	\$2,400.00
125	125	Water Service - Interior Plumbing Connection	EA	\$450.00	45.00	18.00	45.00	45.00		\$8,100.00	\$20,250.00
126	126	Plumbing Permit Application and Administration	EA	\$150.00	45.00	18.00	45.00	45.00		\$2,700.00	\$6,750.00
127	127	Plumbing Permit Application Fee	EA	\$100.00	45.00	18.00	45.00	45.00		\$1,800.00	\$4,500.00
128	8507148	6 inch x 12 inch Grade Offset Adapter	EA	\$750.00	18.00		18.00	18.00		\$0.00	\$13,500.00
129	129	6-inch Ductile Iron Hydrant Lead	FT	\$65.00	155.15		155.15	155.15		\$0.00	\$10,084.75
130	8507136	Fire Hydrant Assembly	EA	\$7,650.00	17.00		17.00	17.00		\$0.00	\$130,050.00
131	131	Salvage Existing Hydrant	EA	\$150.00	-		0.00	0.00		\$0.00	\$0.00
132	4027001	Sewer, HDPE/PVC, 12 inch	FT	\$50.00	158.50		158.50	158.50		\$0.00	\$7,925.00
133	133	12-inch RCP Storm Sewer	FT	\$54.00	186.00		186.00	186.00		\$0.00	\$10,044.00
134	134	24-inch RCP Storm Sewer	FT	\$85.00	53.00		53.00	53.00		\$0.00	\$4,505.00
135	135	36-inch RCP Storm Sewer	FT	\$155.00	16.00		16.00	16.00		\$0.00	\$2,480.00
136	136	42-inch RCP Storm Sewer	FT	\$236.00	35.00		35.00	35.00		\$0.00	\$8,260.00
137	137	Storm Sewer Catch Basin 2' Dia.	EA	\$3,000.00	14.00		14.00	14.00		\$0.00	\$42,000.00
138	138	Storm Sewer Manhole 4' Dia.	EA	\$5,100.00	6.00		6.00	6.00		\$0.00	\$30,600.00
139	139	Storm Sewer Manhole 6' Dia	EA	\$8,100.00	1.00		1.00	1.00		\$0.00	\$8,100.00
140	8507301	Connect to Existing Storm Sewer	EA	\$400.00	13.00		13.00	13.00		\$0.00	\$5,200.00
141	141	Drainage Structure Cover & Adjust	EA	\$200.00	3.00		3.00	3.00		\$0.00	\$600.00
142	4021275	Video Taping Sewer and Culv Pipe	FT	\$3.50	200.00	200.00	0.00	0.00		\$700.00	\$0.00
143	2050016	Excavation, Earth	CYD	\$11.00	2,319.09		2,319.09	2,319.09		\$0.00	\$25,509.99
144	2050018	Excavation, Rock	CYD	\$10.00	75.47		75.47	75.47		\$0.00	\$754.70
145	145	Subgrade Undercutting, Special	CYD	\$15.00	1,980.00		1,980.00	1,980.00		\$0.00	\$29,700.00
146	2057021	Special Backfill	CYD	\$12.00	-		0.00	0.00		\$0.00	\$0.00
147	2057022	Stone Refill (MDOT 6A)	CYD	\$20.00	59.78		59.78	59.78		\$0.00	\$1,195.60
148	2040020	Curb and Gutter, Rem	FT	\$2.00	7,745.25	62.00	7,745.25	7,745.25		\$124.00	\$15,490.50
149	149	Concrete Sidewalk & Driveway, Rem	SYD	\$4.00	2,397.54	25.83	2,397.54	2,397.54		\$103.32	\$9,590.16
150	150	Concrete Pavement, Rem	SYD	\$5.00	286.65		286.65	286.65		\$0.00	\$1,433.25
151	5010005	HMA Surface, Rem	SYD	\$1.75	13,095.76	42.14	13,095.76	13,095.76		\$73.75	\$22,917.58
152	2047050	Utility Exploration	EA	\$150.00	21.00		21.00	21.00		\$0.00	\$3,150.00
153	3010002	Subbase, CIP	CYD	\$13.00	1,037.04	1,037.04	1,037.04	1,037.04		\$13,481.52	\$13,481.52
154	3020010	Aggregate Base, 4 inch	SYD	\$2.50	1,375.40	588.00	1,375.40	1,375.40		\$1,470.00	\$3,438.50
155	3020022	Aggregate Base, 9 inch	SYD	\$5.25	11,860.49	2,532.22	11,860.49	11,860.49		\$13,294.16	\$62,267.57
156	3060013	Aggregate Surface Cse, 9 inch	SYD	\$10.00	68.00		0.00	0.00		\$0.00	\$0.00
157	157	HMA (4EML, Leveling, 220#/SYD)	SYD	\$10.85	13,872.50	200.00	6,444.64	6,444.64		\$2,170.00	\$69,924.34
158	158	HMA (5EML, Surface, 165#/SYD)	SYD	\$8.20	13,872.50	4,396.52	4,423.19	4,423.19		\$36,051.46	\$36,270.16
159	159	HMA (5EML, Driveway, 275#/SYD)	SYD	\$28.00	596.00	71.31	526.51	526.51		\$1,996.68	\$14,742.28
160	8020036	Curb and Gutter, Conc, Det F2	FT	\$22.75	6,224.00	740.50	3,683.50	3,683.50		\$16,846.38	\$83,799.63
161	8020038	Curb and Gutter, Conc, Det F4	FT	\$22.75	640.00	47.00	527.25	527.25		\$1,069.25	\$11,994.94
162	8050010	Curb Slp, HMA	FT	\$5.00	25.00		25.00	25.00		\$0.00	\$125.00
163	8030044	Sidewalk, Conc, 4 inch	SFT	\$7.00	16,160.00	2,883.23	10,233.53	10,233.53		\$20,182.61	\$71,634.71
164	8010005	Driveway, Nonreinf Conc, 6 inch	SYD	\$75.00	869.52	322.12	869.52	869.52		\$24,159.00	\$65,214.00
165	8030010	Detectable Warning Surface	FT	\$130.00	55.00		12.00	12.00		\$0.00	\$1,560.00
166	8110232	Pavt Mrkg, Waterborne, 4 inch, Yellow	FT	\$0.90	2,900.00		0.00	0.00		\$0.00	\$0.00
167	8110093	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	FT	\$4.00	914.00		0.00	0.00		\$0.00	\$0.00
168	8110113	Pavt Mrkg, Polyurea, 18 inch, Stop Bar	FT	\$16.00	141.00		0.00	0.00		\$0.00	\$0.00
169	8162001	Slope Restoration, Non-Freeway, Type A	SYD	\$2.10	4,550.00		1,621.19	1,621.19		\$0.00	\$3,404.50
170	170	Insulation Board, 2-Inch	SFT	\$2.00	608.00		608.00	608.00		\$0.00	\$1,216.00
171	171	Tree Removal, 12 inch or larger	EA	\$500.00	13.00		13.00	13.00		\$0.00	\$6,500.00
172	8507400	Traffic Control	LSUM	\$41,000.00	0.50		0.50	0.50		\$0.00	\$20,500.00
173	2087051	Erosion Control	LSUM	\$50.00	18.00		18.00	18.00		\$0.00	\$900.00
174	174	Curb and Gutter Reinforcement	LF	\$5.75	6,864.00	740.50	4,163.75	4,163.75		\$4,257.88	\$23,941.56
175	175	Sidewalk Reinforcement	SFT	\$1.00	-		0.00	0.00		\$0.00	\$0.00
176	176	Sawcut Douglas Blvd HMA/Concrete	LF	\$10.00	76.00		76.00	76.00		\$0.00	\$760.00
177	177	Install New MH Casting on Ex MH	EA	\$1,000.00	4.00	3.00	4.00	4.00		\$3,000.00	\$4,000.00
178	178	Grading, Michigan Avenue Widening	SYD	\$16.09	1,375.00		1,375.00	1,375.00		\$0.00	\$22,123.75
179	179	Roadway Undercutting, Special	SYD	\$14.95	487.50		487.50	487.50		\$0.00	\$7,288.13

180	180	Re-Staking, Michigan Avenue	LSUM	\$2,500.00	1.00		1.00	1.00		\$0.00	\$2,500.00
181	181	Excavation Under Storm Sewer	EA	\$900.00	2.00		2.00	2.00		\$0.00	\$1,800.00
182	182	Offset Water Service Under Unknown Storm Sewer	EA	\$583.00	3.00		3.00	3.00		\$0.00	\$1,749.00
183	183	Remove Old City Gas Main	LF	\$6.50	4,122.00		4,122.00	4,122.00		\$0.00	\$26,793.00
184	184	Additional Interior Plumbing at 600 N Douglas Blvd	LSUM	\$700.00	1.00		1.00	1.00		\$0.00	\$700.00
185	185	Additional Interior Plumbing at 602 N Lowell St	LSUM	\$800.00	1.00		1.00	1.00		\$0.00	\$800.00
187	186	Additional Interior Plumbing at 615 N Lowell St	LSUM	\$750.00	1.00		1.00	1.00		\$0.00	\$750.00
188	187	Additional Interior Plumbing at 115 E Michigan St	LSUM	\$500.00	1.00		1.00	1.00		\$0.00	\$500.00
189	188	Tree Removals - 144 E Coolidge Ave & 121 W Coolidge Ave	LSUM	\$4,000.00	1.00	1.00	1.00	1.00		\$4,000.00	\$4,000.00
190	189	Ridge Street Additional Plumbing	LSUM	\$3,360.00	1.00	1.00	1.00	1.00		\$3,360.00	\$3,360.00
191	190	Villa Manor Service Line Replacement	LSUM	\$18,050.00	1.00	1.00	1.00	1.00		\$18,050.00	\$18,050.00
192		Mobilization and Crew, 116 & 164 E Ridge Driveway Mod	LSUM	\$1,745.00	1.00	1.00	1.00	1.00		\$1,745.00	\$1,745.00
193		Mobilization and Crew, 204 W Ridge Curb Mod	LSUM	\$2,330.00	1.00	1.00	1.00	1.00		\$2,330.00	\$2,330.00
194		137 W Ridge St - Additional Interior Plumbing	LSUM	\$525.00	1.00	1.00	1.00	1.00		\$525.00	\$525.00
195		126 W Arch St - Additional Interior Plumbing	LSUM	\$1,995.00	1.00	1.00	1.00	1.00		\$1,995.00	\$1,995.00
196		214 Ridge St - Additional Interior Plumbing	LSUM	\$918.75	1.00	1.00	1.00	1.00		\$918.75	\$918.75
197		STMH 2063 at Michigan & Lawrence, EGLE	LSUM	\$13,512.50	1.00	1.00	1.00	1.00		\$13,512.50	\$13,512.50
198		Milling Butt Joints, EGLE	LSUM	\$4,500.00	1.00	1.00	1.00	1.00		\$4,500.00	\$4,500.00
Subtotal:										\$238,160.24	\$2,149,577.76

RD Sewer

---Item Description---					---Quantity---					---Amount---	
SEQ	Item Number	Item Description	UOM	Unit Price	Contract (CO #9)	This Estimate	Placed to Date	Paid To Date	Withheld	This Estimate	Total To Date
201	8507210	8 inch SDR 26 PVC Sanitary Sewer	FT	\$58.00	8,066.50	127.50	8,066.50	8,066.50		\$7,395.00	\$467,857.00
202	8507208	12 inch SDR 35 PVC Sanitary Sewer	FT	\$72.00	1,714.80		1,714.80	1,714.80		\$0.00	\$123,465.60
203	8507209	15 inch SDR 35 PVC Sanitary Sewer	FT	\$93.20	532.00		532.00	532.00		\$0.00	\$49,582.40
204	8507222	18 inch SDR 35 PVC Gravity Sewer	FT	\$103.25	1,328.00		1,328.00	1,328.00		\$0.00	\$137,116.00
205	8507223	24 inch SDR 35 PVC Gravity Sewer	FT	\$300.00	14.50		14.50	14.50		\$0.00	\$4,350.00
206	8507215	48 inch Dia. Sanitary Sewer Manhole and Cover	EA	\$782.20	446.70	46.90	446.70	446.70		\$36,685.18	\$349,408.74
207	207	Sanitary Sewer Drop MH Connection - New MH	EA	\$8,000.00	1.00		1.00	1.00		\$0.00	\$8,000.00
208	208	Sanitary Sewer Drop MH Connection - Existing MH	EA	\$2,500.00	1.00		1.00	1.00		\$0.00	\$2,500.00
209	8507219	Sanitary Structure Cover, Adj. Case 1	EA	\$250.00	-	7.30	0.00	0.00		\$1,825.00	\$0.00
210	210	Connect to Ex Sanitary Sewer MH	EA	\$750.00	6.00		6.00	6.00		\$0.00	\$4,500.00
211	211	Connect to Ex Sanitary Sewer Main	EA	\$350.00	14.00		14.00	14.00		\$0.00	\$4,900.00
212	8507224	6 inch x 8 inch Sanitary Sewer Wye	EA	\$225.00	190.00		190.00	190.00		\$0.00	\$42,750.00
213	8507202	6 inch x 12 inch Sanitary Sewer Wye	EA	\$475.00	45.00		45.00	45.00		\$0.00	\$21,375.00
214	8507203	6 inch x 15 inch Sanitary Sewer Wye	EA	\$825.00	8.00		8.00	8.00		\$0.00	\$6,600.00
215	8507200	6 inch x 18 inch Sanitary Sewer Wye	EA	\$1,450.00	27.00		27.00	27.00		\$0.00	\$39,150.00
216	8507214	6 inch SDR 35 PVC Sewer Lateral	FT	\$37.00	7,261.25	375.00	7,261.25	7,261.25		\$13,875.00	\$268,666.25
217	4027001	Sewer, HDPE/PVC, 12 inch	FT	\$55.00	39.00		39.00	39.00		\$0.00	\$2,145.00
218	218	12-inch RCP Storm Sewer	LF	\$54.00	118.00		118.00	118.00		\$0.00	\$6,372.00
219	219	24-inch RCP Storm Sewer	LF	\$85.00	53.00		53.00	53.00		\$0.00	\$4,505.00
220	220	36-inch RCP Storm Sewer	LF	\$155.00	-		0.00	0.00		\$0.00	\$0.00
221	221	42-inch RCP Storm Sewer	LF	\$236.00	-		0.00	0.00		\$0.00	\$0.00
222	222	Storm Sewer Catch Basin 2' Dia.	EA	\$3,000.00	3.00		3.00	3.00		\$0.00	\$9,000.00
223	223	Storm Sewer Manhole 4' Dia.	EA	\$5,100.00	3.00		3.00	3.00		\$0.00	\$15,300.00
224	8507301	Connect to Existing Storm Sewer	EA	\$500.00	2.00		2.00	2.00		\$0.00	\$1,000.00
225	4030005	Dr Structure Cover, Adj. Case 1	EA	\$200.00	1.00		1.00	1.00		\$0.00	\$200.00
226	4021275	Video Taping Sewer and Culv Pipe	FT	\$3.50	16,841.20	8,278.20	16,841.20	16,841.20		\$28,973.70	\$58,944.20
227	2050148	Flowable Fill, Non-Structural	CYD	\$135.00	-		0.00	0.00		\$0.00	\$0.00
228	2050016	Excavation, Earth	CYD	\$11.00	4,660.00		4,660.00	4,660.00		\$0.00	\$51,260.00
229	2050018	Excavation, Rock	CYD	\$10.00	166.25		166.25	166.25		\$0.00	\$1,662.50
230	230	Subgrade Undercutting, Special	CYD	\$15.00	2,100.00		2,100.00	2,100.00		\$0.00	\$31,500.00
231	2057021	Special Backfill	CYD	\$12.00	-		0.00	0.00		\$0.00	\$0.00
232	2057022	Stone Refill (MDOT 6A)	CYD	\$20.00	130.67		130.67	130.67		\$0.00	\$2,613.40
233	2040020	Curb and Gutter, Rem	FT	\$2.00	10,892.50	862.50	10,892.50	10,892.50		\$1,725.00	\$21,785.00
234	234	Concrete Sidewalk & Driveway, Rem	SYD	\$4.00	3,614.70		3,614.70	3,614.70		\$0.00	\$14,458.80
235	235	Concrete Pavement, Rem	SYD	\$5.00	416.65		416.65	416.65		\$0.00	\$2,083.25
236	5010005	HMA Surface, Rem	SYD	\$2.00	19,611.40	683.40	19,611.40	19,611.40		\$1,366.80	\$39,222.80
237	2047050	Utility Exploration	EA	\$100.00	20.00		20.00	20.00		\$0.00	\$2,000.00
238	3010002	Subbase, CIP	CYD	\$12.00	380.00	380.00	380.00	380.00		\$4,560.00	\$4,560.00
239	3020010	Aggregate Base, 4 inch	SYD	\$2.50	2,139.68	318.00	2,139.68	2,139.68		\$795.00	\$5,349.20
240	3020022	Aggregate Base, 9 inch	SYD	\$5.25	18,810.14	1,995.00	18,810.14	18,810.14		\$10,473.75	\$98,753.24
241	3060013	Aggregate Surface Cse, 9 inch	SYD	\$10.00	64.00		0.00	0.00		\$0.00	\$0.00
242	242	HMA (4EML, Leveling, 220#/syd)	SYD	\$10.85	17,691.50	69.13	13,514.78	13,514.78		\$750.06	\$146,635.36
243	243	HMA (5EML, Surface, 165#/syd)	SYD	\$8.20	17,691.50	11,475.57	11,502.24	11,502.24		\$94,099.67	\$94,318.37
244	244	HMA (5EML, Driveway, 275#/syd)	SYD	\$28.00	1,241.00	107.52	1,122.82	1,122.82		\$3,010.56	\$31,438.96
245	8020036	Curb and Gutter, Conc, Det F2	FT	\$23.00	10,730.00	725.50	8,322.75	8,322.75		\$16,686.50	\$191,423.25
246	8020038	Curb and Gutter, Conc, Det F4	FT	\$23.00	1,220.00		480.25	480.25		\$0.00	\$11,045.75
247	8050010	Curb Slip, HMA	FT	\$5.00	190.00		74.50	74.50		\$0.00	\$372.50
248	8030044	Sidewalk, Conc, 4 inch	SFT	\$7.00	23,005.00	2,883.23	19,383.23	19,383.23		\$20,182.61	\$135,682.61
249	8010005	Driveway, Nonreinf Conc, 6 inch	SYD	\$75.00	1,215.00	181.57	1,171.67	1,171.67		\$13,617.75	\$87,875.25
250	8030010	Detectable Warning Surface	FT	\$130.00	72.00		72.00	72.00		\$0.00	\$9,360.00
251	8162001	Slope Restoration, Non-Freeway, Type A	SYD	\$2.25	8,305.00		3,889.31	3,889.31		\$0.00	\$8,750.95
252	252	Insulation Board, 2-Inch	SFT	\$2.00	194.00		194.00	194.00		\$0.00	\$388.00
253	253	Tree Removal, 12 inch or larger	EA	\$500.00	26.00		26.00	26.00		\$0.00	\$13,000.00
254	8507400	Traffic Control	LSUM	\$41,000.00	0.50	0.25	0.50	0.50		\$10,250.00	\$20,500.00
255	2087051	Erosion Control	LSUM	\$60.00	15.00		15.00	15.00		\$0.00	\$900.00
256	256	Mobilization, CIPP Lining	LSUM	\$55,000.00	1.00	0.86	1.00	1.00		\$47,300.00	\$55,000.00
257	257	8-Inch Sanitary Sewer Main CIPP Lining	LF	\$85.00	385.00	362.00	385.00	385.00		\$30,770.00	\$32,725.00
258	258	10-Inch Sanitary Sewer Main CIPP Lining	LF	\$90.00	-		0.00	0.00		\$0.00	\$0.00
259	259	12-Inch Sanitary Sewer Main CIPP Lining	LF	\$100.00	20.00		20.00	20.00		\$0.00	\$2,000.00
260	260	15-Inch Sanitary Sewer Main CIPP Lining	LF	\$110.00	-		0.00	0.00		\$0.00	\$0.00
261	261	18-Inch Sanitary Sewer Main CIPP Lining	LF	\$200.00	1,422.00	1,420.25	1,422.00	1,422.00		\$284,050.00	\$284,400.00

262	262	24-Inch Sanitary Sewer Main CIPP Lining	LF	\$225.00	1,139.00	1,124.80	1,139.00	1,139.00		\$253,080.00	\$256,275.00
263	263	Removal of Protruding Tap, 8-Inch thru 24-Inch	EA	\$500.00	1.00	1.00	1.00	1.00		\$500.00	\$500.00
264	264	Re-Instatement Lateral, 8-Inch thru 15-Inch	EA	\$500.00	7.00	7.00	7.00	7.00		\$3,500.00	\$3,500.00
265	265	Re-Instatement Lateral, 18-Inch thru 24-Inch	EA	\$900.00	33.00	33.00	33.00	33.00		\$29,700.00	\$29,700.00
266	266	Coolidge Ave Sewer Re-Lay	LSUM	\$2,762.50	1.00		1.00	1.00		\$0.00	\$2,762.50
267	267	Sanitary Sewer Lateral Repairs at 244 E Coolidge	LSUM	\$2,075.00	1.00		1.00	1.00		\$0.00	\$2,075.00
268	268	8"x8" Sanitary Sewer Wye	EA	\$400.00	3.00	1.00	3.00	3.00		\$400.00	\$1,200.00
269	269	Curb and Gutter Reinforcement	LF	\$5.75	11,950.00	725.50	8,803.00	8,803.00		\$4,171.63	\$50,617.25
270	270	Sidewalk Reinforcement	SFT	\$1.00	-		0.00	0.00		\$0.00	\$0.00
271	271	Sawcut Douglas Blvd HMA/Concrete	LF	\$10.00	76.00		76.00	76.00		\$0.00	\$760.00
272	272	Install New MH Casting on Ex MH	EA	\$1,000.00	5.00	5.00	5.00	5.00		\$5,000.00	\$5,000.00
273	273	Rural Development Project Sign	EA	\$1,400.00	1.00		1.00	1.00		\$0.00	\$1,400.00
274	274	138/134 W Coolidge Ave Sanitary Sewer Lateral Separation	LSUM	\$4,700.00	1.00		1.00	1.00		\$0.00	\$4,700.00
275	275	109 E Harding Ave - Storm Sewer Repairs	LSUM	\$1,975.00	1.00		1.00	1.00		\$0.00	\$1,975.00
276	276	Lowell St - Sanitary Sewer Additional Depth	LSUM	\$3,380.00	1.00		1.00	1.00		\$0.00	\$3,380.00
277	277	Grading, Michigan Avenue Widening	SYD	\$16.09	1,375.00		1,375.00	1,375.00		\$0.00	\$22,123.75
278	278	Roadway Undercutting, Special	SYD	\$14.95	487.50		487.50	487.50		\$0.00	\$7,288.13
279	279	Re-Staking, Michigan Avenue	LSUM	\$2,500.00	1.00		1.00	1.00		\$0.00	\$2,500.00
280	280	Cut-In Sewer Wye, 8-inch	EA	\$1,000.00	1.00		1.00	1.00		\$0.00	\$1,000.00
281	281	Cut-In Sewer Wye, 12-inch	EA	\$1,275.00	2.00		2.00	2.00		\$0.00	\$2,550.00
282	282	Service Line Televising	EA	\$850.00	4.00		4.00	4.00		\$0.00	\$3,400.00
283	283	MH2196B Modifications	LSUM	\$1,000.00	1.00		1.00	1.00		\$0.00	\$1,000.00
284	284	Bulkhead, 30-inch and larger	EA	\$850.00	1.00		1.00	1.00		\$0.00	\$850.00
285	285	Offset Sewer Service Under Unknown Storm Sewer	EA	\$583.00	3.00		3.00	3.00		\$0.00	\$1,749.00
286	286	Storm Sewer Manhole Repair	EA	\$2,850.00	1.00		1.00	1.00		\$0.00	\$2,850.00
287	287	Michigan Ave Ex. Manhole Modifications	LSUM	\$900.00	1.00		1.00	1.00		\$0.00	\$900.00
288	288	Sewer Lateral Exploration, Special	EA	\$900.00	5.00		5.00	5.00		\$0.00	\$4,500.00
289	289	Remove Old City Gas Main	LF	\$6.50	1,150.00		1,150.00	1,150.00		\$0.00	\$7,475.00
290	290	Pre-Cleaning 24" Sewer Main for Lining	LF	\$835.00	80.00	80.00	80.00	80.00		\$66,800.00	\$66,800.00
291	291	Clearing and Grubbing, Lake Ave	LSUM	\$5,000.00	1.00		0.00	0.00		\$0.00	\$0.00
292	292	Abandon Existing Sanitary MH, Lake Ave	EA	\$650.00	1.00		0.00	0.00		\$0.00	\$0.00
293	293	Mobilization, MH Lining	LSUM	\$28,000.00	1.00		0.00	0.00		\$0.00	\$0.00
294	294	MH Liner (4" Dia MH)	FT	\$551.32	101.00		0.00	0.00		\$0.00	\$0.00
295	295	New Sanitary MH Casting & Adjust, MH Lining	EA	\$1,100.00	12.00		0.00	0.00		\$0.00	\$0.00
296	296	Rubber MH Adjustment Ring, MH Lining	FT	\$650.00	12.00		0.00	0.00		\$0.00	\$0.00
297	297	Aggregate Surface Course, MH Lining	CYD	\$25.00	1,000.00		0.00	0.00		\$0.00	\$0.00
298	298	Breaker Run, 3"x5", MH Lining	CYD	\$30.00	250.00		0.00	0.00		\$0.00	\$0.00
299	299	Tree Removal, MH Lining	EA	\$1,500.00	1.00		0.00	0.00		\$0.00	\$0.00
400	400	215 W Ridge St Cleanout	LSUM	\$2,500.00	1.00		0.00	0.00		\$0.00	\$0.00
401	401	MH2204 Modifications	LSUM	\$12,500.00	1.00	1.00	1.00	1.00		\$12,500.00	\$12,500.00
402	402	E Ridge Street Sewer Removal	FT	\$20.00	643.00	643.00	643.00	643.00		\$12,860.00	\$12,860.00
403		104 E Ridge 8" Cut In Wye and Sewer Lateral	LSUM	\$4,375.00	1.00	1.00	1.00	1.00		\$4,375.00	\$4,375.00
404		108 W Arch St - Sewer Service Televising	LSUM	\$550.00	1.00	1.00	1.00	1.00		\$550.00	\$550.00
405		Sewer Vactor Disposal Fee	DOL	\$1.00	4,826.48	4,826.48	4,826.48	4,826.48		\$4,826.48	\$4,826.48
406		STMH 2063 at Michigan & Lawrence, RD	LSUM	\$13,512.50	1.00	1.00	1.00	1.00		\$13,512.50	\$13,512.50
407		Additional Staking (Coolidge, Lawrence, Harding)	LSUM	\$6,000.00	1.00	1.00	1.00	1.00		\$6,000.00	\$6,000.00
408		Milling Butt Joints, RD	LSUM	\$4,500.00	1.00	1.00	1.00	1.00		\$4,500.00	\$4,500.00
Subtotal:										\$1,016,903.21	\$3,542,942.01

City Roads

---Item Description---					---Quantity---					---Amount---	
SEQ	Item Number	Item Description	UOM	Unit Price	Contract (CO #9)	This Estimate	Placed to Date	Paid To Date	Withheld	This Estimate	Total To Date
301	2040020	Curb and Gutter, Rem	FT	\$2.50	410.00		0.00	0.00		\$0.00	\$0.00
303	5010005	HMA Surface, Rem	SYD	\$2.50	453.00		353.00	353.00		\$0.00	\$862.50
304	3010002	Subbase, CIP	CYD	\$13.00	275.00	275.00	275.00	275.00		\$3,575.00	\$3,575.00
305	3020010	Aggregate Base, 4 inch	SYD	\$2.75	546.00		546.00	546.00		\$0.00	\$1,501.50
306	3020022	Aggregate Base, 9 inch	SYD	\$5.50	785.00		250.00	250.00		\$0.00	\$1,375.00
307	307	HMA (4EML, Leveling, 220#/SYD)	SYD	\$10.90	785.00		250.00	250.00		\$0.00	\$2,725.00
308	308	HMA (5EML, Surface, 165#/SYD)	SYD	\$8.20	1,025.00		0.00	0.00		\$0.00	\$0.00
309	309	HMA (5EML, Driveway, 275#/SYD)	SYD	\$28.00	100.00		0.00	0.00		\$0.00	\$0.00
310	8050010	Curb Slip, HMA	FT	\$10.00	10.00		0.00	0.00		\$0.00	\$0.00
312	8010005	Driveway, Nonreinfc Conc, 6 inch	SYD	\$75.00	715.00	155.74	648.94	648.94		\$11,680.50	\$48,670.50
314	8162001	Slope Restoration, Non-Freeway, Type A	SYD	\$5.00	200.00		0.00	0.00		\$0.00	\$0.00
316		HMA Surface, Rem, Milling	SYD	\$10.50	240.00	240.00	240.00	240.00		\$2,520.00	\$2,520.00
Subtotal:										\$17,775.50	\$61,249.50

City Sidewalks

---Item Description---					---Quantity---					---Amount---	
SEQ	Item Number	Item Description	UOM	Unit Price	Contract (CO #9)	This Estimate	Placed to Date	Paid To Date	Withheld	This Estimate	Total To Date
302	302	Concrete Sidewalk & Driveway, Rem	SYD	\$4.00	2,840.00		1,524.70	1,524.70		\$0.00	\$6,098.80
311	8030044	Sidewalk, Conc, 4 inch	SFT	\$7.00	19,150.00	5,766.46	11,269.96	11,269.96		\$40,365.22	\$78,889.72
313	8030010	Detectable Warning Surface	FT	\$130.00	10.00		0.00	0.00		\$0.00	\$0.00
315	315	Sidewalk Reinforcement	SFT	\$1.00	-		0.00	0.00		\$0.00	\$0.00
Subtotal:										\$40,365.22	\$84,988.52

	This Estimate	Total To Date
EGLE Water Subtotal:	\$238,160.24	\$2,149,577.76
RD Sewer Subtotal:	\$1,016,903.21	\$3,542,942.01
City Roads Subtotal:	\$17,775.50	\$61,249.50
City Sidewalks Subtotal:	\$40,365.22	\$84,988.52
TOTAL:	\$1,313,204.17	\$5,838,757.79

City of Ironwood, Michigan

RURAL DEVELOPMENT DRAW REQUEST #11

PROJECT: Phase 5B Sewer Upgrades

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
8/24/2026

The following invoices have been approved for payment:

Invoices to be Paid	Amount Due	Budget Category
Coleman Engineering Company (Invoice #61072)	\$1,320.00	Engineering - Basic
Coleman Engineering Company (Invoice #61072)	\$7,679.25	Engineering - Inspection
Jake's Excavating and Landscaping, LLC (Contractor's Pay Application #10)	\$938,911.79	Construction
Total:	\$947,911.04	---

Ayes:

Nayes:

Absent:

Motion:

By:

Kim S. Corcoran

Title: Mayor

ESTIMATE OF FUNDS NEEDED
FOR
Period Commencing
7/1/2026
(Phase 5B Sewer Upgrades)

ADMINISTRATIVE AND LEGAL INVOICES - SEWER

Items		Amount of Funds
Construction:		
	Jake's Excavating & Landscaping, LLC	\$938,911.79
Construction Total:		\$938,911.79
Legal/Admin:		
	City of Ironwood (Reimbursement):	\$0.00
	Coleman Engineering Company:	\$0.00
	Miller Canfield:	\$0.00
	State of Michigan:	\$0.00
Legal/Admin Total:		\$0.00
Engineering Fees:		
	Basic:	\$1,320.00
	Inspection:	\$7,679.25
	Additional Services:	\$0.00
Engineering Fees Total:		\$8,999.25
Refinancing:		\$0.00
Contingencies:		\$0.00
Advertising:		\$0.00
Total:		\$0.00
TOTAL:		\$947,911.04

Prepared by: City of Ironwood

Name of Borrower

By:

Kim Corcoran, Mayor

Date:

Approved By:

Date:

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-15. The time required to complete this information collection is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

July 22, 2026

Project No: 240618

Invoice No: 61072

Paul Anderson
City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

Project 240618 2024 Phase 5 Sanitary Sewer Rural Development
PO/Contract: 07044
USDA Rural Development Engineering Agreement

Services from July 1, 2026 to July 11, 2026

Billing Group A Design

Professional Services

	Hours	Rate	Amount	
Engineer 25	6.00	220.00	1,320.00	
Totals	6.00		1,320.00	
Total Labor				1,320.00
Total this Billing Group				\$1,320.00

Billing Group B Resident Project Observation

Professional Services

	Hours	Rate	Amount	
Engineer 15	5.50	142.00	781.00	
Technician 21	47.75	99.00	4,727.25	
Technician 24	5.25	120.00	630.00	
Technician 20	5.00	95.00	475.00	
Technician 8	20.50	52.00	1,066.00	
Totals	84.00		7,679.25	
Total Labor				7,679.25
Total this Billing Group				\$7,679.25
Total this Invoice				\$8,999.25

Authorized
By:

Date:

Michael Graham

Change Order No. 7

Date of Issuance: 8/20/26

Effective Date: 8/24/26

Owner: City of Ironwood

Owner's Contract No.:

Contractor: Jake's Excavating & Landscaping, LLC

Contractor's Project No.:

Engineer: Coleman Engineering Company

Engineer's Project No.: 231105

Project: Phase 5C DWSRF Water System Upgrades

Contract Name: Phase 5C DWSRF Water System Upgrades

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

Description: Balance pay items, add LSLR additional interior plumbing pay items.

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>6</u> : \$743,039.26	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>6</u> : Substantial Completion: - Ready for Final Payment: - days
Contract Price prior to this Change Order: \$ 2,556,069.48	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: \$ 48,892.25	[Increase] [Decrease] of this Change Order: Substantial Completion: - Ready for Final Payment: <u>September 23, 2026</u> days or dates
Contract Price incorporating this Change Order: \$ 2,507,177.23	Contract Times with all approved Change Orders: Substantial Completion: <u>October 10, 2025</u> Ready for Final Payment: <u>September 23, 2026</u> days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: Project Manager	Title _____	Title <u>Owner</u>	Title _____
Date: Aug 21, 2026	Date _____	Date <u>8-20-26</u>	Date _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

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

Change Order No. 7

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

	EGLE	CITY FUNDS					Total
	Water	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	\$ 823,487.98	\$ -	\$ (129,228.02)	\$ 48,445.00	\$ 1,454.30	\$ (1,120.00)	\$ 743,039.26
Previous Contract Amount	\$ 2,471,747.48	\$ -	\$ 3,975.00	\$ 53,665.00	\$ 26,682.00	\$ -	\$ 2,556,069.48
This Change Order Amount	\$ (50,092.25)	\$ 1,200.00					\$ (48,892.25)
Revised Contract Amount	\$ 2,421,655.23	\$ 1,200.00	\$ 3,975.00	\$ 53,665.00	\$ 26,682.00	\$ -	\$ 2,507,177.23

City of Ironwood				Revised Contract through Change Order #6		Change Order #7		Revised Contract through Change Order #7	
EI-231105 Phase 5C Water and Sewer Upgrades									
Item	Description	Units	Unit	Quantity	Total	Quantity	Total	Quantity	Total
EGLE WATER ITEMS									
101	6-inch Watermain	LF	\$ 58.00	105	\$ 6,090.00	-27.5	\$ (1,595.00)	77.5	\$ 4,495.00
102	8-inch Watermain	LF	\$ 62.00	5895	\$ 365,490.00	-75	\$ (4,650.00)	5820	\$ 360,840.00
103	8-inch Gate Valve and Box	EA	\$ 2,780.00	26	\$ 72,280.00	-4	\$ (11,120.00)	22	\$ 61,160.00
104	8" x 8" x 6" Tee	EA	\$ 645.00	16	\$ 10,320.00	-1	\$ (645.00)	15	\$ 9,675.00
105	8" x 8" x 8" Tee	EA	\$ 700.00	6	\$ 4,200.00		\$ -	6	\$ 4,200.00
106	8" x 8" x 8" 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	-1	\$ (1,000.00)	8	\$ 8,000.00
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	43	\$ 19,350.00		\$ -	43	\$ 19,350.00
118	Plumbing Permit Application and Administration	EA	\$ 150.00	43	\$ 6,450.00		\$ -	43	\$ 6,450.00
119	Plumbing Permit Application Fee	EA	\$ 100.00	43	\$ 4,300.00		\$ -	43	\$ 4,300.00
120	6" x 12" Grade Offset Adapter	EA	\$ 750.00	15	\$ 11,250.00		\$ -	15	\$ 11,250.00
121	6-inch Ductile Iron Hydrant Lead	LF	\$ 58.00	140	\$ 8,120.00	-51.45	\$ (2,984.10)	88.55	\$ 5,135.90
122	Fire Hydrant Assembly	EA	\$ 7,300.00	15	\$ 109,500.00	-1	\$ (7,300.00)	14	\$ 102,200.00
123	Salvage Existing Hydrant	EA	\$ 150.00	5	\$ 750.00	-5	\$ (750.00)	0	\$ -
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	-12	\$ (1,200.00)	7	\$ 700.00
131	Excavation, Earth	CY	\$ 9.00	3605	\$ 32,445.00		\$ -	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	615	\$ 2,152.50		\$ -	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	20	\$ 2,000.00	-7	\$ (700.00)	13	\$ 1,300.00
141	Subbase, CIP	CY	\$ 11.50	456.5	\$ 5,249.75	8.4	\$ 96.60	464.9	\$ 5,346.35
142	Aggregate Base, 4 inch	SY	\$ 2.50	1100	\$ 2,750.00	-20.3	\$ (50.75)	1079.7	\$ 2,699.25
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	-164	\$ (328.00)	336	\$ 672.00
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)	0	\$ -
163	12" SDR 35 PVC Gravity Sewer	LF	\$ 55.00	25	\$ 1,375.00	-25	\$ (1,375.00)	0	\$ -
164	Sanitary Manhole Cover and Adjust	EA	\$ 250.00	3	\$ 750.00	-3	\$ (750.00)	0	\$ -
165	6" SDR 35 PVC Sewer Lateral	LF	\$ 38.00	932.5	\$ 35,435.00	-932.5	\$ (35,435.00)	0	\$ -
166	Remove Abandon City Gas Pipe	LF	\$ 6.50	6000	\$ 39,000.00	-1100	\$ (7,150.00)	4900	\$ 31,850.00
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)	0	\$ -
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	3	\$ 3,000.00		\$ -	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

City of Ironwood				Revised Contract through Change Order #6		Change Order #7		Revised Contract through Change Order #7	
EI-231105 Phase 5C Water and Sewer Upgrades				Quantity	Total	Quantity	Total	Quantity	Total
Item	Description	Units	Unit	Quantity	Total	Quantity	Total	Quantity	Total
179	Additional Interior Plumbing at 129 W Coolidge	LS	\$ 800.00	1	\$ 800.00		\$ -	1	\$ 800.00
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	5	\$ 2,000.00		\$ -	5	\$ 2,000.00
184	LSLR 1-inch Corporation Stop	EA	\$ 475.00	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	700	\$ 37,800.00		\$ -	700	\$ 37,800.00
186	LSLR 1-inch Type K Copper Water Service, ROW to House (Private)	LF	\$ 60.85	1600	\$ 97,360.00		\$ -	1600	\$ 97,360.00
187	LSLR 1-inch Curb Stop and Box	EA	\$ 450.00	20	\$ 9,000.00		\$ -	20	\$ 9,000.00
188	LSLR Water Service Interior Plumbing Connection	EA	\$ 550.00	40	\$ 22,000.00		\$ -	40	\$ 22,000.00
189	LSLR Plumbing Permit Applications and Administration	EA	\$ 500.00	40	\$ 20,000.00		\$ -	40	\$ 20,000.00
190	LSLR Plumbing Permit Fees	EA	\$ 155.00	40	\$ 6,200.00		\$ -	40	\$ 6,200.00
191	LSLR Insulation Board, 2-inch	SFT	\$ 1.55	650	\$ 1,007.50		\$ -	650	\$ 1,007.50
192	LSLR Curb and Gutter, Rem	LF	\$ 5.00	50	\$ 250.00	20	\$ 100.00	70	\$ 350.00
193	LSLR Sidewalk & Concrete Driveway, Rem	SYD	\$ 5.40	280	\$ 1,512.00		\$ -	280	\$ 1,512.00
194	LSLR HMA Surface, Rem	SYD	\$ 4.00	3000	\$ 12,000.00		\$ -	3000	\$ 12,000.00
195	LSLR Aggregate Base, 9-inch	SYD	\$ 7.30	3000	\$ 21,900.00		\$ -	3000	\$ 21,900.00
196	LSLR Aggregate Surface Course, 6-inch	SYD	\$ 5.70	750	\$ 4,275.00		\$ -	750	\$ 4,275.00
197	LSLR Curb and Gutter, Conc	LF	\$ 57.00	50	\$ 2,850.00	20	\$ 1,140.00	70	\$ 3,990.00
198	LSLR Sidewalk Ramp, Conc, 4-inch	SFT	\$ 11.85	100	\$ 1,185.00		\$ -	100	\$ 1,185.00
199	LSLR Sidewalk, Con, 4-inch	SFT	\$ 10.98	2000	\$ 21,960.00		\$ -	2000	\$ 21,960.00
200	LSLR Driveway, Non-Reinf Concrete, 6-inch	SYD	\$ 85.55	50	\$ 4,277.50	30	\$ 2,566.50	80	\$ 6,844.00
201	LSLR HMA Pavement, MDOT 4EL	SYD	\$ 37.25	3000	\$ 111,750.00		\$ -	3000	\$ 111,750.00
202	LSLR Abandon Water Service	EA	\$ 300.00	5	\$ 1,500.00		\$ -	5	\$ 1,500.00
203	LSLR Lawn Restoration	SYD	\$ 2.00	2500	\$ 5,000.00		\$ -	2500	\$ 5,000.00
204	LSLR Topsoil, 4-inch	SYD	\$ 2.85	2500	\$ 7,125.00		\$ -	2500	\$ 7,125.00
205	LSLR 2-inch Corporation Stop and Saddle	EA	\$ 1,100.00	2	\$ 2,200.00		\$ -	2	\$ 2,200.00
206	LSLR 2-inch Curb Stop and Box	EA	\$ 750.00	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	70	\$ 6,650.00		\$ -	70	\$ 6,650.00
208	LSLR 2-inch Type K Copper Water Service, ROW to House (Private)	LF	\$ 99.00	100	\$ 9,900.00		\$ -	100	\$ 9,900.00
209	LSLR 2-inch Coupler	EA	\$ 500.00	2	\$ 1,000.00		\$ -	2	\$ 1,000.00
210	LSLR 2-inch Interior Plumbing Connection	EA	\$ 3,500.00	2	\$ 7,000.00		\$ -	2	\$ 7,000.00
211	LSLR 1-1/2 inch Corporation Stop and Saddle	EA	\$ 1,500.00	5	\$ 7,500.00		\$ -	5	\$ 7,500.00
212	LSLR 1-1/2 inch Curb Stop and Box	EA	\$ 1,200.00	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	2005	\$ 147,367.50		\$ -	2005	\$ 147,367.50
214	LSLR 1-1/2 inch Coupler	EA	\$ 400.00	15	\$ 6,000.00		\$ -	15	\$ 6,000.00
215	LSLR Concrete Pavement, Rem	SYD	\$ 7.00		\$ -	400	\$ 2,800.00	400	\$ 2,800.00
216	LSLR 6-inch SDR 35 PVC Sewer Lateral	FT	\$ 40.00		\$ -	10	\$ 400.00	10	\$ 400.00
217	LSLR Saddle Connection, 4" to 6"	EA	\$ 200.00		\$ -	5	\$ 1,000.00	5	\$ 1,000.00
218	LSLR 135 E Aurora St - Interior Plumbing	LSUM	\$ 2,520.00		\$ -	1	\$ 2,520.00	1	\$ 2,520.00
219	LSLR 131 E Aurora St - Interior Plumbing	LSUM	\$ 1,050.00		\$ -	1	\$ 1,050.00	1	\$ 1,050.00
220	LSLR 121 Mill St - Additional WS Investigation	LSUM	\$ 3,550.00		\$ -	1	\$ 3,550.00	1	\$ 3,550.00
221	LSLR 121 Mill - Interior Plumbing	LSUM	\$ 2,467.50		\$ -	1	\$ 2,467.50	1	\$ 2,467.50
222	LSLR 121 Mill - Electrical Service Repairs	LSUM	\$ 2,095.00		\$ -	1	\$ 2,095.00	1	\$ 2,095.00
223	LSLR Excavation, Rock	CYD	\$ 40.00		\$ -	53.3	\$ 2,132.00	53.3	\$ 2,132.00
224	LSLR 124/130 W Aurora - Additional WS Investigation	LSUM	\$ 4,125.00		\$ -	1	\$ 4,125.00	1	\$ 4,125.00
225	LSLR 130 W Aurora - Additional Interior Plumbing	LSUM	\$ 1,575.00		\$ -	1	\$ 1,575.00	1	\$ 1,575.00
226	LSLR 124 W Aurora - Additional Interior Plumbing	LSUM	\$ 2,100.00		\$ -	1	\$ 2,100.00	1	\$ 2,100.00
227	LSLR 216 E Aurora - Additional Interior Plumbing	LSUM	\$ 735.00		\$ -	1	\$ 735.00	1	\$ 735.00
228	Curb Staking - Coolidge & Harding	LSUM	\$ 6,000.00	0	\$ -	1	\$ 6,000.00	1	\$ 6,000.00
EGLE WATER TOTAL					\$ 2,471,747.48		\$ (50,092.25)		\$ 2,421,655.23
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
314	121 Mill St - Watermain Cut/Cap (City)	LSUM	\$ 1,200.00	0	\$ -	1	\$ 1,200.00	1	\$ 1,200.00
CITY TOTAL					\$ 84,322.00		\$ 1,200.00		\$ 85,522.00
TOTAL CONTRACT					\$ 2,556,069.48		\$ (48,892.25)		\$ 2,507,177.23

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, July 13, 2026 2:39 PM
To: Mike Graham
Subject: Extra Lead/5C?

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

Good Afternoon,

Please see the extra below to be added to the appropriate project change order.

Globe Industries

- Cut and cap water line after the valve.

Extra Amount: \$1,200.00

I'm not sure which project this work should be charged to. Please let me know so I can keep track accordingly.

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

314. 121 Mill St - Watermain Cut/Cap (City) - 1 LSUM @ \$1,200

Mike Graham

From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, July 13, 2026 3:15 PM
To: Mike Graham
Subject: Re: Extras Lead line

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

Sorry this one is the downtown water services.

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

On Monday, July 13, 2026 at 03:13:30 PM CDT, Mike Graham <mgraham@coleman-engineering.com> wrote:

What is the address for this request?



COLEMAN ENGINEERING COMPANY

Michael Graham • Project Manager

200 East Ayer Street • Ironwood, MI 49938

P: 906.932.5048 ext 240 • D: 906.295.3908 • C: 906.364.9038

mgraham@coleman-engineering.com

<https://link.edgepilot.com/x/JSiDXO1UVbGedD0xSm8OQJE?u=http://www.coleman-engineering.com/>



From: Jakes Excavating <jakesexcavating@aol.com>
Sent: Monday, July 13, 2026 3:05 PM
To: Mike Graham <mgraham@coleman-engineering.com>
Subject: Extras Lead line

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

Good Afternoon,

Please see the extra below to be added to the Lead Services Change Order:

- Traffic Control: \$500.00
- Additional Crew Time: 5 hours required to install water services due to unknown field conditions (5 hours @ \$650.00/hour): \$3,250.00
- Additional Foreman Time: 2.5 hours spent coordinating and setting up with the City (2.5 hours @ \$150.00/hour): \$375.00

Total Extra Amount: \$4,125.00

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

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.

224. LSLR 124/130 W Aurora - Additional WS Investigation - 1 LSUM @ \$4,125

GTE Construction Technology Company

July 8, 2026 Invoice No. 26022	INVOICE Prepared for Jake's Excavating and Landscaping LLC • Project Globe Concrete Underground Fix - Ironwood, MI
-----------------------------------	--

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Fix underground cable damaged during digging			\$1,400
		GRAND TOTAL	\$ 1,400

PAYMENT TERMS *Due upon receipt* Checks made payable to: GTE Construction Technology Company Please remit payment to: GTE Construction Technology Company 504 Wilson Street Ironwood, MI 49938	APPROVED BY: Gene Nauert - President gnauert@gtecontech.com (906) 364-9998
---	--

5% mark up - \$70

* 5 hours of Jake's time @ \$125/hr
\$625

\$1400-bill
\$70-mark up
\$625-Jake's billable hours

\$2,095 TOTAL

222. LSLR 121 Mill - Electrical Service Repairs - 1 LSUM @ \$2,095

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

Jake's Excavating
N10633 Lake Road
Ironwood, MI 49938
Extra – Lead Line

Invoice #076-2026
July 8, 2026

Date	Description		
6/4/2026	607 N. Lake St. LSLR		\$575.00
6/9/2026	123 S. Suffolk St. LSLR		\$1,400.00
6/11/2026	130 W. Aurora Phase 5C		\$1,500.00
6/12/2026	124 W. Aurora Phase 5C		\$2,000.00
6/22/2026	216 E. Aurora Phase 5C		\$700.00

225. LSLR 130 W Aurora - Additional Interior Plumbing - 1 LSUM @ \$1,575
226. LSLR 124 W Aurora - Additional Interior Plumbing - 1 LSUM @ \$2,100
227. LSLR 216 E Aurora - Additional Interior Plumbing - 1 LSUM @ \$735

Total

\$6,175.00

Thank you!
Tom Hampston

50% mark up
\$308.80
\$6,483.80

5C Change Order 7

Final Audit Report

2026-08-21

Created:	2026-08-21
By:	Kelsey Roble (kroble@coleman-engineering.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA05wHR2C6jwn_Sbc__ln0-3Kex16KW4cM

"5C Change Order 7" History

-  Document created by Kelsey Roble (kroble@coleman-engineering.com)
2026-08-21 - 11:56:19 AM GMT
-  Document emailed to Mike Graham (mgraham@coleman-engineering.com) for signature
2026-08-21 - 11:56:47 AM GMT
-  Email viewed by Mike Graham (mgraham@coleman-engineering.com)
2026-08-21 - 12:59:55 PM GMT
-  Document e-signed by Mike Graham (mgraham@coleman-engineering.com)
Signature Date: 2026-08-21 - 1:00:23 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-08-21 - 1:00:23 PM GMT



Adobe Acrobat Sign

Contractor's Application for Payment No.

10

Application Period: 7/1/2026 - 7/31/2026		Application Date: 8/24/2026
To (Owner): City of Ironwood	From (Contractor): Jake's Excavating & Landscaping, LLC	Via (Engineer): Coleman Engineering Company
Project: Phase 5C DWSRF Water System Upgrades	Contract: Phase 5C DWSRF Water System Upgrades	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 231105

**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
1	-	-	1. ORIGINAL CONTRACT PRICE.....	\$ 1,813,030.22
2	\$113,864.50		2. Net change by Change Orders.....	\$ 694,147.01
3		\$55,968.72	3. Current Contract Price (Line 1 ± 2).....	\$ 2,507,177.23
4	\$66,752.75		4. TOTAL COMPLETED AND STORED TO DATE	
5	\$5,983.73		(Column F total on Progress Estimates).....	\$ 2,064,936.33
6	\$612,407.00		5. RETAINAGE:	
7		\$48,892.25	a. 2% X \$2,064,936.33 Work Completed.....	\$ 41,298.72
TOTALS	\$799,007.98	-\$104,860.97	b. X Stored Material.....	\$
NET CHANGE BY	\$694,147.01		c. Total Retainage (Line 5.a + Line 5.b).....	\$ 41,298.72
CHANGE ORDERS			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 2,023,637.61
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,833,253.50
			8. AMOUNT DUE THIS APPLICATION.....	\$ 190,384.11
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 483,539.62

Contractor's Certification

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

Contractor Signature

By:

Date:

8-20-26

Payment of: \$ 190,384.11
(Line 8 or other - attach explanation of the other amount)

is recommended by: Scott K. [Signature] Aug 21, 2026
(Engineer) (Date)

Payment of: \$ 190,384.11
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

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

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

Pay Request No. 10

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

	EGLE	CITY FUNDS				Total
	Water	Water	Local Roads	Local Sidewalks	Major Roads	
Current Contract Amount	\$ 2,421,655.23	\$ 1,200.00	\$ 3,975.00	\$ 53,665.00	\$ 26,682.00	\$ 2,507,177.23
Total Completed to Date	\$ 2,029,995.56	\$ 1,200.00	\$ -	\$ 15,752.45	\$ 17,988.32	\$ 2,064,936.33
Retainage (2%)	\$ 40,599.91	\$ 24.00	\$ -	\$ 315.05	\$ 359.76	\$ 41,298.72
Amount Eligible to Date	\$ 1,989,395.65	\$ 1,176.00	\$ -	\$ 15,437.40	\$ 17,628.56	\$ 2,023,637.61
Previously Paid	\$ 1,800,187.54	\$ -	\$ -	\$ 15,437.40	\$ 17,628.56	\$ 1,833,253.50
Amount Due this Application	\$ 189,208.11	\$ 1,176.00	\$ -	\$ -	\$ -	\$ 190,384.11

City of Ironwood					Revised Contract through Change		Pay Application #10						Quantity Withheld	Amount Withheld	
EH-231105 Phase 5C Water and Sewer Upgrades					Order #7		Previously Placed Qty	Qty this Estimate	Qty Paid to Date	Total Amount Paid to Date					
Item	Description	Units	Unit	Quantity	Total										
EGLE WATER ITEMS															
101	6-inch Watermain	LF	\$	58.00	77.5	\$	4,495.00	77.5		77.5	\$	4,495.00	0	\$	-
102	8-inch Watermain	LF	\$	62.00	5820	\$	360,840.00	5820		5820	\$	360,840.00	0	\$	-
103	8-inch Gate Valve and Box	EA	\$	2,780.00	22	\$	61,160.00	22		22	\$	61,160.00	0	\$	-
104	8" x 8" x 6" Tee	EA	\$	645.00	15	\$	9,675.00	15		15	\$	9,675.00	0	\$	-
105	8" x 8" x 8" Tee	EA	\$	700.00	6	\$	4,200.00	6		6	\$	4,200.00	0	\$	-
106	8" x 8" x 8" x 8" Cross	EA	\$	950.00	1	\$	950.00	1		1	\$	950.00	0	\$	-
107	8" x 6" Reducer	EA	\$	360.00	3	\$	1,080.00	3		3	\$	1,080.00	0	\$	-
108	6-inch Bend	EA	\$	380.00	6	\$	2,280.00	6		6	\$	2,280.00	0	\$	-
109	8-inch Bend	EA	\$	450.00	16	\$	7,200.00	16		16	\$	7,200.00	0	\$	-
110	Watermain Cap/Plug	EA	\$	320.00	8	\$	2,560.00	8		8	\$	2,560.00	0	\$	-
111	Connect to Ex. 6" Watermain	EA	\$	900.00	3	\$	2,700.00	3		3	\$	2,700.00	0	\$	-
112	Connect to Ex. 8" Watermain	EA	\$	1,000.00	8	\$	8,000.00	8		8	\$	8,000.00	0	\$	-
113	1-inch Corporation Stop	EA	\$	325.00	138	\$	44,850.00	131		131	\$	42,575.00	0	\$	-
114	1-inch Curb Stop and Box	EA	\$	335.00	138	\$	46,230.00	131		131	\$	43,885.00	0	\$	-
115	1-inch Type K Copper Water Service (City Side)	LF	\$	34.00	4160	\$	141,440.00	3782		3782	\$	128,588.00	0	\$	-
116	1-inch Type K Copper Water Service (Private Side)	LF	\$	35.00	1400	\$	49,000.00	772		772	\$	27,020.00	0	\$	-
117	Water Service - Interior Plumbing Connection	EA	\$	450.00	43	\$	19,350.00	35		35	\$	15,750.00	0	\$	-
118	Plumbing Permit Application and Administration	EA	\$	150.00	43	\$	6,450.00	35		35	\$	5,250.00	0	\$	-
119	Plumbing Permit Application Fee	EA	\$	100.00	43	\$	4,300.00	35		35	\$	3,500.00	0	\$	-
120	6" x 12" Grade Offset Adapter	EA	\$	750.00	15	\$	11,250.00	15		15	\$	11,250.00	0	\$	-
121	6-inch Ductile Iron Hydrant Lead	LF	\$	58.00	88.55	\$	5,135.90	88.55		88.55	\$	5,135.90	0	\$	-
122	Fire Hydrant Assembly	EA	\$	7,300.00	14	\$	102,200.00	14		14	\$	102,200.00	0	\$	-
123	Salvage Existing Hydrant	EA	\$	150.00	0	\$	-	0		0	\$	-	0	\$	-
124	12-inch HDPE/PVC Storm Sewer	LF	\$	35.00	45	\$	1,575.00	45		45	\$	1,575.00	0	\$	-
125	12-inch RCP Storm Sewer	LF	\$	52.00	81	\$	4,212.00	81		81	\$	4,212.00	0	\$	-
126	36-inch RCP Storm Sewer	LF	\$	130.00	20	\$	2,600.00	20		20	\$	2,600.00	0	\$	-
127	Storm Sewer Catch Basin 2' Dia.	EA	\$	2,825.00	4	\$	11,300.00	4		4	\$	11,300.00	0	\$	-
128	Storm Sewer Manhole 4' Dia.	EA	\$	3,500.00	1	\$	3,500.00	1		1	\$	3,500.00	0	\$	-
129	Connect to Ex Storm Sewer	EA	\$	400.00	4	\$	1,600.00	4		4	\$	1,600.00	0	\$	-
130	Drainage Structure Cover & Adjust	EA	\$	100.00	7	\$	700.00	7		7	\$	700.00	0	\$	-
131	Excavation, Earth	CY	\$	9.00	3605	\$	32,445.00	3605		3605	\$	32,445.00	0	\$	-
132	Excavation, Rock	CY	\$	1.00	67.8	\$	67.80	67.8		67.8	\$	67.80	0	\$	-
133	Subgrade Undercutting, Special	CY	\$	10.00	1065	\$	10,650.00	1065		1065	\$	10,650.00	0	\$	-
134	Special Backfill	CY	\$	10.00	75	\$	750.00	75		75	\$	750.00	0	\$	-
135	Stone Refill (MDOT 6A)	CY	\$	18.75	31	\$	581.25	31		31	\$	581.25	0	\$	-
136	Curb and Gutter, Rem	LF	\$	1.50	6720	\$	10,080.00	4817.75		4817.75	\$	7,226.63	0	\$	-
137	Concrete Sidewalk & Driveway, Rem	SY	\$	3.00	2880.7	\$	8,642.10	2880.7		2880.7	\$	8,642.10	0	\$	-
138	Concrete Pavement, Rem	SY	\$	3.50	615	\$	2,137.50	611.2		611.2	\$	2,139.20	0	\$	-
139	HMA Surface, Rem	SY	\$	1.50	11227.3	\$	16,840.95	10029.15		10029.15	\$	15,043.73	0	\$	-
140	Utility Exploration	EA	\$	100.00	13	\$	1,300.00	13		13	\$	1,300.00	0	\$	-
141	Subbase, CIP	CY	\$	11.50	464.9	\$	5,346.35	456.5	8.4	464.9	\$	5,346.35	0	\$	-
142	Aggregate Base, 4 Inch	SY	\$	2.50	1079.7	\$	2,699.25	1079.7		1079.7	\$	2,699.25	0	\$	-
143	Aggregate Base, 3 Inch	SY	\$	5.01	11054	\$	55,430.64	10095.01		10095.01	\$	50,576.00	0	\$	-
144	Aggregate Surface Cse, 3 Inch	SY	\$	8.00	36	\$	288.00	0		0	\$	-	0	\$	-
145	HMA (4EML, Leveling, 220#/SYD)	SY	\$	10.74	11064	\$	118,827.36	10228.35		10228.35	\$	109,852.48	0	\$	-
146	HMA (SEML, Surface, 165#/SYD)	SY	\$	8.25	11064	\$	91,278.00	855	7079.05	7934.05	\$	65,455.91	0	\$	-
147	HMA (SEML, Driveway, 275#/SYD)	SY	\$	28.00	786	\$	22,008.00	586.06		586.06	\$	16,409.68	0	\$	-
148	Curb and Gutter, Conc, Det F-2	LF	\$	22.50	4654.25	\$	104,720.63	4654.25		4654.25	\$	104,720.63	0	\$	-
149	Curb and Gutter, Conc, Det F-4	LF	\$	22.50	163.5	\$	3,678.75	163.5		163.5	\$	3,678.75	0	\$	-
150	Curb Slo, HMA	LF	\$	8.25	1375	\$	4,468.75	0		0	\$	-	0	\$	-
151	Sidewalk, Concrete, 4 Inch	SY	\$	7.00	15168	\$	106,176.00	15168		15168	\$	106,176.00	0	\$	-
152	Driveway, Nonreinf Concrete, 6 Inch	SY	\$	75.00	1218	\$	91,350.00	1195.4		1195.4	\$	89,655.00	0	\$	-
153	Detectable Warning Surface	LF	\$	130.00	60	\$	7,800.00	60		60	\$	7,800.00	0	\$	-
154	Pavt Mrkg, Waterborne, 4 Inch, Yellow	LF	\$	1.15	2140	\$	2,461.00	0		0	\$	-	0	\$	-
155	Pavt Mrkg, Polyurea, 6 Inch, Crosswalk	LF	\$	5.25	822	\$	4,315.50	0		0	\$	-	0	\$	-
156	Pavt Mrkg, Polyurea, 18 Inch, Stop Bar	LF	\$	15.50	152	\$	2,355.00	0		0	\$	-	0	\$	-
157	Slope Restoration, Type A	SY	\$	1.50	5015	\$	7,522.50	2268.13	2268.13	4536.26	\$	6,804.39	0	\$	-
158	Insulation Board, 2-inch	SF	\$	2.00	336	\$	672.00	336		336	\$	672.00	0	\$	-
159	Tree Removal, 12 inch or larger	EA	\$	250.00	19	\$	4,750.00	19		19	\$	4,750.00	0	\$	-
160	Traffic Control	LS	\$	17,500.00	1	\$	17,500.00	0.9	0.1	1	\$	17,500.00	0	\$	-
161	Erosion Control, Inlet Protection, Fabric Drop	EA	\$	60.00	24	\$	1,440.00	24		24	\$	1,440.00	0	\$	-
162	8" SDR 35 PVC Gravity Sewer	LF	\$	40.00	0	\$	-	0		0	\$	-	0	\$	-
163	12" SDR 35 PVC Gravity Sewer	LF	\$	55.00	0	\$	-	0		0	\$	-	0	\$	-
164	Sanitary Manhole Cover and Adjust	EA	\$	250.00	0	\$	-	0		0	\$	-	0	\$	-
165	6" SDR 35 PVC Sewer Lateral	LF	\$	38.00	0	\$	-	0		0	\$	-	0	\$	-
166	Remove Abandon City Gas Pipe	LF	\$	6.50	4900	\$	31,850.00	1900	3000	4900	\$	31,850.00	0	\$	-
167	Repair Water Service Electrical Ground - 144 E Coolidge	LS	\$	650.00	1	\$	650.00	1		1	\$	650.00	0	\$	-
168	Curb and Gutter Reinforcement	LF	\$	5.75	4818	\$	27,703.50	4818		4818	\$	27,703.50	0	\$	-
169	Sidewalk Reinforcement	SFT	\$	1.00	0	\$	-	0		0	\$	-	0	\$	-
170	Sawcut Douglas Blvd HMA/Concrete	LF	\$	10.00	152	\$	1,520.00	152		152	\$	1,520.00	0	\$	-
171	Install New MH Casting	EA	\$	1,000.00	3	\$	3,000.00	3		3	\$	3,000.00	0	\$	-
172	Additional Storm Sewer MH in Lowell/Harding	LS	\$	26,500.00	1	\$	26,500.00	1		1	\$	26,500.00	0	\$	-
173	Additional Storm Sewer MH in Greenbush/Harding	LS	\$	27,500.00	1	\$	27,500.00	1		1	\$	27,500.00	0	\$	-
174	114 E Coolidge Ave - Fence Reinstall	LS	\$	800.00	1	\$	800.00	1		1	\$	800.00	0	\$	-
175	Additional Interior Plumbing at 114,151,160, 109 Coolidge	LS	\$	2,100.00	1	\$	2,100.00	1		1	\$	2,100.00	0	\$	-
176	119 W Coolidge Ave - Retaining Wall Restoration	LS	\$	2,500.00	1	\$	2,500.00	1		1	\$	2,500.00	0	\$	-
177	Additional Interior Plumbing at 112 W Coolidge	LS	\$	800.00	1	\$	800.00	1		1	\$	800.00	0	\$	-
178	Additional Interior Plumbing at 119 W Coolidge	LS	\$	825.00	1	\$	825.00	1		1	\$	825.00	0	\$	-
179	Additional Interior Plumbing at 129 W Coolidge	LS	\$	800.00	1	\$	800.00	1		1	\$	800.00	0	\$	-
180	Additional Interior Plumbing at 205 W Harding	LS	\$	900.00	1	\$	900.00	1		1	\$	900.00	0	\$	-
181	Additional Interior Plumbing at 226 E Harding	LS	\$	500.00	1	\$	500.00	1		1	\$	500.00	0	\$	-
182	Additional Interior Plumbing at 500 Greenbush St	LS	\$	350.00	1	\$	350.00	1		1	\$	350.00	0	\$	-
183	LSLR Water Service Exploration	EA	\$	400.00	5	\$	2,000.00	0		0	\$	-	0	\$	-
184	LSLR 1-inch Corporation Stop	EA	\$	475.00	20	\$	9,500.00	5	1	6	\$	2,850.00	0	\$	-
185	LSLR 1-inch Type K Copper Water Service, Water Main to ROW (Public)	LF	\$	54.00	700	\$	37,800.00	145	84	229	\$	12,368.00	0	\$	-
186	LSLR 1-inch Type K Copper Water Service, ROW to House (Private)	LF	\$	60.85	1600	\$	97,360.00	149.5	530	679.5	\$	41,347.58	0	\$	-
187	LSLR 1-inch Curb Stop and Box	EA	\$	450.00	20	\$	9,000.00	7	1	8	\$	3,600.00	0	\$	-
188	LSLR Water Service Interior Plumbing Connection	EA	\$	550.00	40	\$	22,000.00	5	4	9	\$	4,950.00	0	\$	-

City of Ironwood				Revised Contract through Change		Pay Application #10					
EI-231105 Phase SC Water and Sewer Upgrades				Order #7		Previously	Qty this	Qty Paid	Total Amount Paid to		
Item	Description	Units	Unit	Quantity	Total	Placed Qty	Estimate	to Date	Date		Amount Withheld
194	LSLR HMA Surface, Rem	SYD	\$ 4.00	3000	\$ 12,000.00	1849.7	71.8	1921.5	\$ 7,686.00	0	\$ -
195	LSLR Aggregate Base, 9-inch	SYD	\$ 7.30	3000	\$ 21,900.00	972.2	97.1	1069.3	\$ 7,805.89	0	\$ -
196	LSLR Aggregate Surface Course, 6-inch	SYD	\$ 5.70	750	\$ 4,275.00	620		620	\$ 3,534.00	0	\$ -
197	LSLR Curb and Gutter, Conc	LF	\$ 57.00	70	\$ 3,990.00	59.5		59.5	\$ 3,391.50	0	\$ -
198	LSLR Sidewalk Ramp, Conc, 4-inch	SFT	\$ 11.85	100	\$ 1,185.00	0		0	\$ -	0	\$ -
199	LSLR Sidewalks, Con, 4-inch	SFT	\$ 10.98	2000	\$ 21,960.00	145	226	371	\$ 4,073.58	0	\$ -
200	LSLR Driveway, Non-Reinf Concrete, 6-inch	SYD	\$ 85.55	80	\$ 6,844.00	65		65	\$ 5,560.75	0	\$ -
201	LSLR HMA Pavement, MDOOT AEL	SYD	\$ 37.25	3000	\$ 111,750.00	516.9	700.48	1217.38	\$ 45,347.41	0	\$ -
202	LSLR Abandon Water Service	EA	\$ 300.00	5	\$ 1,500.00	2		2	\$ 600.00	0	\$ -
203	LSLR Lawn Restoration	SYD	\$ 2.00	2500	\$ 5,000.00	0		0	\$ -	0	\$ -
204	LSLR Topsoil, 4-inch	SYD	\$ 2.85	2500	\$ 7,125.00	0		0	\$ -	0	\$ -
205	LSLR 2-inch Corporation Stop and Saddle	EA	\$ 1,100.00	2	\$ 2,200.00	0		0	\$ -	0	\$ -
206	LSLR 2-inch Curb Stop and Box	EA	\$ 750.00	2	\$ 1,500.00	0		0	\$ -	0	\$ -
207	LSLR 2-inch Type K Copper Water Service, Water Main to ROW (Public)	LF	\$ 95.00	70	\$ 6,650.00	0		0	\$ -	0	\$ -
208	LSLR 2-inch Type K Copper Water Service, ROW to House (Private)	LF	\$ 99.00	100	\$ 9,900.00	0		0	\$ -	0	\$ -
209	LSLR 2-inch Coupler	EA	\$ 500.00	2	\$ 1,000.00	0		0	\$ -	0	\$ -
210	LSLR 2-inch Interior Plumbing Connection	EA	\$ 3,500.00	2	\$ 7,000.00	0		0	\$ -	0	\$ -
211	LSLR 1-1/2 inch Corporation Stop and Saddle	EA	\$ 1,500.00	5	\$ 7,500.00	5		5	\$ 7,500.00	0	\$ -
212	LSLR 1-1/2 inch Curb Stop and Box	EA	\$ 1,200.00	7	\$ 8,400.00	7		7	\$ 8,400.00	0	\$ -
213	LSLR 1-1/2 inch Type K Copper Water Service (Private and City)	LF	\$ 73.50	2005	\$ 147,367.50	2005		2005	\$ 147,367.50	0	\$ -
214	LSLR 1-1/2 inch Coupler	EA	\$ 400.00	15	\$ 6,000.00	15		15	\$ 6,000.00	0	\$ -
215	LSLR Concrete Pavement, Rem	SYD	\$ 7.00	400	\$ 2,800.00	0	302.3	302.3	\$ 2,116.10	0	\$ -
216	LSLR 6-inch SDR 35 PVC Sewer Lateral	FT	\$ 40.00	10	\$ 400.00	0	10	10	\$ 400.00	0	\$ -
217	LSLR Saddle Connection, 4" to 6"	EA	\$ 200.00	5	\$ 1,000.00	0	5	5	\$ 1,000.00	0	\$ -
218	LSLR 135 E Aurora St - Interior Plumbing	LSUM	\$ 2,520.00	1	\$ 2,520.00	0	1	1	\$ 2,520.00	0	\$ -
219	LSLR 131 E Aurora St - Interior Plumbing	LSUM	\$ 1,050.00	1	\$ 1,050.00	0	1	1	\$ 1,050.00	0	\$ -
220	LSLR 121 Mill St - Additional WS Investigation	LSUM	\$ 3,550.00	1	\$ 3,550.00	0	1	1	\$ 3,550.00	0	\$ -
221	LSLR 121 Mill - Interior Plumbing	LSUM	\$ 2,467.50	1	\$ 2,467.50	0	1	1	\$ 2,467.50	0	\$ -
222	LSLR 121 Mill - Electrical Service Repairs	LSUM	\$ 2,095.00	1	\$ 2,095.00	0	1	1	\$ 2,095.00	0	\$ -
223	LSLR Excavation, Rock	CYD	\$ 40.00	53.3	\$ 2,132.00	0	53.3	53.3	\$ 2,132.00	0	\$ -
224	LSLR 124/130 W Aurora - Additional WS Investigation	LSUM	\$ 4,125.00	1	\$ 4,125.00	0	1	1	\$ 4,125.00	0	\$ -
225	LSLR 130 W Aurora - Additional Interior Plumbing	LSUM	\$ 1,575.00	1	\$ 1,575.00	0	1	1	\$ 1,575.00	0	\$ -
226	LSLR 124 W Aurora - Additional Interior Plumbing	LSUM	\$ 2,100.00	1	\$ 2,100.00	0	1	1	\$ 2,100.00	0	\$ -
227	LSLR 216 E Aurora - Additional Interior Plumbing	LSUM	\$ 735.00	1	\$ 735.00	0	1	1	\$ 735.00	0	\$ -
228	Additional Staking - (Coolidge, Harding & Lawrence)	LSUM	\$ 6,000.00	1	\$ 6,000.00	0	1	1	\$ 6,000.00	0	\$ -
EGLE WATER TOTAL					\$ 2,421,655.23				\$ 2,029,985.56		\$ -
CITY ITEMS											
301	Curb and Gutter, Rem (City)	LF	\$ 1.25	100	\$ 125.00	0		0	\$ -	0	\$ -
302	Concrete Sidewalk & Driveway, Rem (City)	SY	\$ 9.50	690	\$ 6,555.00	157		157	\$ 1,492.50	0	\$ -
303	HMA Surface, Rem (City)	SY	\$ 1.50	1100	\$ 1,650.00	1100		1100	\$ 1,650.00	0	\$ -
304	Aggregate Base, 9 inch (City)	SY	\$ 4.89	1050	\$ 5,134.50	1048		1048	\$ 5,124.72	0	\$ -
305	HMA (4EMI, Levelling, 220#/SYD) (City)	SY	\$ 10.70	1050	\$ 11,235.00	1048		1048	\$ 11,213.60	0	\$ -
306	HMA (5EMI, Surface, 165#/SYD) (City)	SY	\$ 8.25	1050	\$ 8,662.50	0		0	\$ -	0	\$ -
307	HMA (5EMI, Driveway, 275#/SYD) (City)	SY	\$ 28.00	100	\$ 2,800.00	0		0	\$ -	0	\$ -
308	Curb Slip, HMA (City)	LF	\$ 3.00	100	\$ 300.00	0		0	\$ -	0	\$ -
309	Sidewalk, Concrete, 4 inch (City)	SF	\$ 7.00	4600	\$ 32,200.00	1412.8		1412.8	\$ 9,889.60	0	\$ -
310	Driveway, Nonreinf Concrete, 6 inch (City)	SY	\$ 85.00	180	\$ 15,300.00	62.51		62.51	\$ 5,313.35	0	\$ -
311	Detectable Warning Surface (City)	LF	\$ 130.00	25	\$ 3,250.00	0		0	\$ -	0	\$ -
312	Slope Restoration, Type A (City)	SY	\$ 1.50	500	\$ 750.00	0		0	\$ -	0	\$ -
313	Sidewalk Reinforcement	SFT	\$ 1.00	500	\$ 500.00	0		0	\$ -	0	\$ -
314	121 Mill St - Watermain Cut/Cap (City)	LSUM	\$ 1,200.00	1	\$ 1,200.00	0	1	1	\$ 1,200.00	0	\$ -
CITY TOTAL					\$ 85,522.00				\$ 34,940.77		\$ -
TOTAL CONTRACT					\$ 2,507,177.23				\$ 2,064,936.33		\$ -

5C Pay Application 10

Final Audit Report

2026-08-21

Created:	2026-08-21
By:	Kelsey Roble (kroble@coleman-engineering.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzwohJyJtS1yByq2jgaNjFae_NJ1ETVP2

"5C Pay Application 10" History

-  Document created by Kelsey Roble (kroble@coleman-engineering.com)
2026-08-21 - 11:59:40 AM GMT
-  Document emailed to Scott Nowack (snowack@coleman-engineering.com) for signature
2026-08-21 - 12:00:02 PM GMT
-  Email viewed by Scott Nowack (snowack@coleman-engineering.com)
2026-08-21 - 2:06:32 PM GMT
-  Document e-signed by Scott Nowack (snowack@coleman-engineering.com)
Signature Date: 2026-08-21 - 2:06:42 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW
-  Agreement completed.
2026-08-21 - 2:06:42 PM GMT



To: Mayor Corcoran and City Commission

From: Cory Casari, Equipment Repair Foreman

Date: 8/11/2026 **Meeting Date:** 8/24/2026

Re: New DPW pickup truck with plow

This memorandum is being submitted to request the purchase of a new pickup truck with v-plow to replace Truck #12 with plow. Truck #12, a 2016 Ford F250, was passed to IPSD.

Checking with Sourcewell for the competitive bidding procedure gave us a price of \$54,147 for a truck fit to our specifications. I checked with Von Holzen GMC, Northwoods Ford and Dahl Ram. These dealers had trucks in stock that suited our needs that were all of similar specification to that of the Sourcewell priced truck.

After looking at all 3 trucks, I concluded that Northwoods Ford with their 2026 Ford F-250 would be best suited for needs and price point. The sale price is \$51,000.

Also needed is a plow. This was quoted from Rick's Auto in Ironwood at a price of \$10,519.58. This is a stainless-steel unit which would give us optimum performance and longevity. This price is within the City Manager's spending limits and comes from the reputable local authorized plow dealer.

The DPW is requesting authorization to purchase the Ford F-250 from Northwoods Ford for \$51,000 and the plow from Rick's Auto for \$10,519.58 to upgrade the City's fleet.

Thank you for your time and consideration.

Surplus Equipment DPW

The City of Ironwood is offering the following surplus equipment and items for sale. **Minimum sale prices are listed below.**

1. Caterpillar 140H Motor Grader

- **Year:** 2001
- **Unit #:** 76
- **Serial #:** 2ZK07206
- **Hours:** 8,784
- **Minimum Sale Price:** \$15,000.00

2. Merry-Go-Round

- Located behind the DPW Garage
- **Minimum Sale Price:** \$20.00

3. Animal See-Saw on Springs

- Located behind the DPW Garage
- **Minimum Sale Price:** \$20.00

4. Monkey Cage / Jungle Gym on Springs

- Located behind the DPW Garage
- **Minimum Sale Price:** \$20.00

5. Chevrolet 2500HD Truck – Unit #16

- Former IPSD vehicle
- **Year:** 2009
- **VIN:** 1GCHK59K89E147648
- **Mileage:** 159,100
- **Equipment:** 8' 2" V-Plow and lift gate
- **Minimum Sale Price:** \$2,000.00

6. Ford F-350 Truck – Unit #28

- **Year:** 1999
- **VIN:** 1FDWX37S5XEC79520
- **Mileage:** 113,317
- **Minimum Sale Price:** \$300.00

7. Tires on Rims – Two Lots

- **Quantity:** Two separate lots
- **Each lot includes:** Four (4) old tires mounted on rims
- **Minimum Sale Price:** \$1.00 per lot

8. Tires on Rims – Lot of Three

- **Quantity:** Three (3) old tires mounted on rims
- **Note:** No hub centers
- **Minimum Sale Price:** \$1.00

9. Old Box Blade – Bucket Mount

- **Minimum Sale Price:** \$20.00

All items are sold as-is, where-is. Buyers are responsible for inspection, removal, transportation, and any associated costs.

RESOLUTION #026-027
MAYOR'S PROCLAMATION

This Mayor's Proclamation for the City of Ironwood, Michigan recognizes suicide as a national health problem that took over 48 thousand lives last year and suicide prevention as an area responsibility, and designates the week of September 6th through the 12th, 2026, as National Suicide Prevention Week in Ironwood, Michigan.

WHEREAS, suicide is the 10th leading cause of all deaths in the United States and the 2rd leading cause for ages 15 to 24 and the 2nd leading cause of death for college students.

WHEREAS, Michigan lost over 1,448 lives last year to suicide and Gogebic County has the 12th highest per capita rate of Michigan's 83 counties.

WHEREAS, 20% of all suicides in the United States are veterans and our active armed services are experiencing its highest Suicide rates ever.

WHEREAS, in the U.S., one person completes the act of suicide every 10.8 minutes.

WHEREAS, it is estimated that 5.4 million people in the United States are survivors of suicide (lost a loved one to suicide)

WHEREAS, 51% of those who die by suicide use a firearm, and guns stored in the house are used for suicide 40 times more often on loved ones than for self-protection.

WHEREAS, the overall suicide rate has decreased slightly in recent years, the rates for those 49 to 65 have increased dramatically.

WHEREAS, the stigma associated with mental illness and suicide works against suicide prevention by discouraging persons at-risk from seeking life-saving help and further traumatizes survivors of suicide.

WHEREAS, statewide suicide prevention efforts should be developed and encouraged to the maximum extent possible

WHEREAS, organizations such as the American Association of Suicidology and the Range Suicide Prevention Council and our Survivors of Suicide group are dedicated to reducing the frequency of suicide attempts and deaths, and the pain of survivors affected by suicide of loved ones, through educational programs, research projects, intervention services and bereavement services urge that we:

1. Recognize suicide as a national and state public health problem and declare suicide prevention to be a statewide priority.
2. Acknowledge that no single suicide prevention program or effort will be appropriate for populations or communities.
3. Encourage initiatives based on the goals contained in the National Strategy for Suicide Prevention by promoting Awareness that suicide is a public health problem that is preventable.

THEREFORE, BE IT RESOLVED THAT I, Kim Corcoran, Mayor of Ironwood, declare that September 6th - 12th, 2026 as National Suicide Prevention Week in Ironwood, Michigan.

Kim Corcoran, Mayor

RESOLUTION #026-028
A RESOLUTION FOR EMERGENCY ABATEMENT
EXPENSE AND REPAYMENT

Following a meeting of the City Commission of the City of Ironwood, duly held on August 24, 2026, in the Commission Chambers of the Municipal/Memorial Building, Ironwood, Michigan, the following Resolution was offered by Commissioner _____, supported by Commissioner _____.

WHEREAS, the Ironwood Public Safety Department along with the City of Ironwood had determined there was a violation of the following City Ordinances **Section 17-67 Paragraph (3), Section 7-215, Section 7-216, Section 27-4**, which required an emergency cleanup.

On July 31, 2026, the owner along with the residents of 236 W. Norrie Street (52-22-304-040) were given a reasonable amount of time (07/31/26 – 08/03/2026) to correct the violations. Because the emergency conditions were not corrected, the City of Ironwood removed and abated the items which created a danger to the public's health, safety and welfare.

WHEREAS, the abatement has been completed and the cleanup involved the following, garbage, rubbish, and debris on the property

WHEREAS, the cleanup costs of the City were as follows:

Labor Costs	\$330.39
Equipment Costs	\$ 90.78
Disposal Costs	\$163.75
Total Costs	\$584.92

WHEREAS, the City Commission after examination of the City Manager's report, determined what amount or part of each such expense shall be charged to the person, if known, and the premises upon which the expense shall be levied.

NOW, THEREFORE, the total cost for the abatement is \$584.92. The Total cost shall bear interest at 1 % per month. If no payment is made to the City of Ironwood, within (30) days, the City Treasurer is hereby authorized to enforce payment upon the owner(s) and the subject premises by way of special assessment. Any unpaid costs shall be a lien on the subject premises and the City Treasurer on the subsequent first day of May, certify all charges at least 6 months delinquent as of the thirtieth day of April preceding to the City Assessor, who shall place the same on the next tax roll of the City as a lien upon the subject premises. Such costs so assessed shall be collected in the same manner as general City taxes, except same cannot be the sole basis for tax foreclosure.

Upon roll call vote the following voted:

YEAS:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

Kim Corcoran, Mayor

I, Jennifer Jacobson, the duly appointed City Clerk of the City of Ironwood, Michigan, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City Commission of the City of Ironwood at its Regular Meeting on August 24, 2026

Jennifer Jacobson, City Clerk



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: 8/20/2026 **Meeting Date:** 8/24/2026

Re: Downtown Snow Removal

Today, the Downtown Ironwood Development Authority voted to split the attached proposal from 906 Tree Service for downtown snow removal (\$14,400 for the upcoming winter season) with the City of Ironwood at a 50/50 split (\$7,200 to be paid by each entity). This comes after years of discussion on this topic. DIDA would like to try this for one year to see how it goes. The contract will do a 4-foot-wide path each day prior to 6:30 AM. It will not include any of the following:

1. a path from their inset door to this path
2. a hole cut in the bank at the curb line
3. complete removal of the bank at the curb line (that will be done by the City intermittently as has been occurring in the past)
4. removing snow numerous times per day if it continues to snow throughout the day or if the plows go by a second time.
5. Salting

The goals of doing this would be to:

1. To get all property owners in compliance with the snow removal ordinance.
2. Promote people to come into the downtown, even on snow days so that people know that the sidewalks will be opened in a timely fashion.
3. Reduce time spent on IPSD enforcement process.
4. Eliminate fines and penalties being sent to downtown businesses for not following the snow ordinance. Also reduce costs of downtown businesses for their snow removal. Some will certainly want to go above and beyond the service that we would be providing.

Many other communities around the UP are doing some sort of unified snow removal process. Some have their DPW's do it. Some hire it out and split the costs in various ways. One community is lucky enough to have TORO in their town who does it for them. Each community is different. People have asked why the Ironwood DPW doesn't do this task. Our snowblower route is already over an 8-hour route. Adding this significant scope to the snowblower route would require the City to hire additional staff

and purchase additional equipment. The cost of this proposal is a very good value for what we are getting.

Downsides of this are that with time, costs will surely go up with time (as all things do). We asked the Contractor for a 3-year contract option, and their annual fees were higher by a couple thousand dollars. That is due to them not being able to test this out for a year to see how it goes, so their risk is higher and with that risk comes a higher cost. They are pretty confident that they are budgeting for typical number of snow events per year and that they are not providing a low number just to get their "foot in the door". The price does not change if the number of storms is lower or higher than they are predicting.

Also, the cost of this service is not required to be incurred by the City. As per our ordinance, it is the responsibility of the property owners. However, for the reasons stated above under goals, I believe that the benefits outweigh the down sides and it is worth doing a trial run for a winter.

The amount of this contract is within the spending limits of the City Manager to execute without going out for public bids. If the City Commission wishes to move forward with this contract, I do not recommend putting this out to bids for the following reasons. The City has been using this Contractor for many years and the Contractor has been providing reliable quality services at a dependable schedule. This Contractor's bid is now public information, and other Contractors could possibly under bid just to get the work. Low bid doesn't always equate to best service. We have an established relationship with this Contractor and trust that they have the resources to keep their equipment running and the manpower to show up when they say they are going to show up.

If the City chooses to move forward with this, IPSD will need to notify business owners ASAP (in the fall letters that we send out in Sept) so that they can revise their snow removal contracts accordingly.

906 Tree Service LLC

460 E Vaughn St.

Ironwood, MI 49938

9062852549

906treeservice@gmail.com

www.906treeservice.com



Estimate

ADDRESS

City of Ironwood (IWD)

213 South Marquette

Street

Ironwood, Michigan

49938

United States

ESTIMATE # 22-300

DATE 03/12/2026

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Seasonal Plowing	The client will pay a one-time fee covering all visits for the entire winter season of 2026-2027. See notes for details.	1	14,400.00	14,400.00

- Each route clearing with consist of one 48" snow-blown path on city walks that are highlighted on the attached map provided by the city representative.
- Snow to be blown on the curb
- Route to be completed by 6:30 AM per snow event
- 2" of snow will trigger clearing
- Route to be completed once per day
- Any additional route clearings above and beyond once per day with result in a \$460 charge per clearing. This will be billed monthly.

SUBTOTAL	14,400.00
TAX	0.00
TOTAL	\$14,400.00

NOT INCLUDED:

- Salting

- Shoveling business entrances
- Curb cuts

Accepted By

Accepted Date



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: 8/21/2026 **Meeting Date:** 8/24/2026

Re: Salary Structure Policy

RECOMMENDED ACTION

Staff recommends that the City Commission discuss and consider adopting a Salary Structure Policy for all full-time non-union administrative employees, as recommended by Rahmberg Stover & Associates, LLC.

BACKGROUND

The City engaged Rahmberg Stover & Associates, LLC to review the City's compensation structure for all full-time non-union administrative employees and provide recommendations regarding the City's salary structure and employee pay practices.

The purpose of the review is to provide the City with a consistent, equitable, and transparent framework for establishing salaries and administering compensation for full-time non-union administrative positions. A formal salary structure can assist the City in maintaining internal equity among positions, supporting competitive recruitment and retention, and providing employees with a clearly defined progression in compensation.

Based on its review, Rahmberg Stover & Associates, LLC has recommended that the City establish a formal Salary Structure Policy and Salary Step Schedule applicable to full-time non-union administrative employees.

SALARY STRUCTURE POLICY

The proposed Salary Structure Policy would establish a standardized framework for assigning positions to salary ranges and administering employee compensation.

The policy is intended to:

- Provide consistency in the administration of employee compensation.
- Establish a clear relationship between job responsibilities and compensation.
- Promote internal equity among similarly situated positions.
- Provide a structured process for hiring, salary adjustments, promotions, and advancement.
- Assist the City in maintaining competitive salaries for recruitment and retention.
- Establish clear guidelines for management and employees regarding salary administration.

- The proposed policy would also provide the City with a framework that can be reviewed and adjusted periodically as compensation conditions, labor markets, organizational needs, and budgetary considerations change.

SALARY STEP SCHEDULE

The proposed Salary Step Schedule would establish defined salary steps within the applicable salary ranges for eligible full-time non-union administrative positions.

A step-based structure provides employees and management with greater clarity regarding potential salary progression while allowing the City to maintain control over compensation decisions through its annual budget process and applicable personnel policies.

The schedule would serve as a compensation administration tool and would not, by itself, create an entitlement to an annual salary increase unless such increase is authorized through the City's established budget and personnel processes.

FINANCIAL CONSIDERATIONS

Implementation of the recommended salary structure and step schedule will not have any impact on the current fiscal year budget since the employees will be put into the step closest to their current wage. Example: If an employee's current wage is in-between steps 5 and 6 and is \$500 higher than step 5 and \$1,000 lower than step 6, they will be put into step 5, but their wage will not be adjusted. The next time there is an approved step increase and satisfactory or higher performance evaluation, they would then move up to step 6.

BENEFITS OF ADOPTION

Adoption of the proposed policy and salary schedule would provide the City with:

- Greater consistency in how salaries are established and administered.
- Improved internal equity by providing a standardized compensation framework.
- Increased transparency regarding salary ranges and progression.
- Better recruitment and retention tools in a competitive employment market.
- Clearer administrative guidance for management when making compensation decisions.
- A sustainable framework for future compensation reviews and adjustments.

A copy of the full wage study, including the 15 step structure, is available upon request at the City Clerk's office.

STAFF RECOMMENDATION

Staff recommends that the City Commission adopt the Salary Structure Policy for full-time non-union administrative employees as recommended by Rahmberg Stover & Associates, LLC.

PROPOSED MOTION

I move to adopt the Salary Structure Policy for full-time non-union administrative employees as recommended by Rahmberg Stover & Associates, LLC. Upon adoption, each current employee shall be placed on the structure at the step that most closely matches their current annual salary.

CITY OF IRONWOOD

Salary Structure Policy

Purpose

The purpose of this policy is to establish a fair, transparent, and sustainable salary step structure, hereinafter referred to as “structure”, for all full-time non-union administrative employees, hereinafter referred to as “employees”. The structure is intended to provide consistency in compensation, recognize employee performance and experience, support employee retention, and ensure responsible stewardship of City financial resources. The term “salary” in this policy, is used to define a person’s wage; either exempt annual salary or non-exempt hourly wage.

Salary Step Structure

The City Commission shall establish salary ranges consisting of defined wage steps for each full-time non-union administrative position. Each salary range shall include a minimum starting wage and incremental wage steps leading to a maximum salary for the position.

The schedule shall be reviewed periodically and may be modified by the City Commission based on market conditions, budgetary considerations, recruitment and retention needs, and internal equity. If requested by the City Commission, a wage committee may be formed to provide recommendations to the City Commission. The committee would consist of the City Manager, Finance Director, Human Resources, Mayor, and one other Commissioner.

Initial Placement

Upon adoption of the structure, each current employee shall be placed on the structure at the step that most closely matches their current annual salary. Current salaries will not be adjusted with the adoption of this policy.

Placement on the structure is intended solely to align existing compensation with the new structure and shall not be interpreted as granting additional seniority, years of service credit, or entitlement to future step increases beyond those outlined in this policy.

Newly hired employees shall be placed within the applicable salary range based on qualifications, education, relevant experience, internal equity, and labor market conditions, as determined by the City Manager or their designee, or City Commission for appointed employees.

Annual Step Increases

Employees may be considered for one step increase annually, to occur at the beginning of each fiscal year (July 1st) following the completion of a satisfactory annual performance evaluation.

Step increases are not automatic and are contingent upon all the following:

- A satisfactory or higher performance evaluation.
- Sufficient financial resources as determined through the City's annual budget process.

- Approval by the City Manager and, where required, the City Commission.

Employees who receive an evaluation indicating that performance does not meet expectations may have their step increase delayed until performance has improved.

Employees who have reached the maximum step within their salary range shall not receive additional step increases but may be eligible for salary step structure adjustments approved by the City Commission.

Salary Step Structure Adjustments

The City Commission may annually adjust the structure at the beginning of each fiscal year (July 1st) to remain competitive with comparable municipalities and labor markets. Adjustments to the structure do not automatically result in employee movement to higher wage steps.

Structure adjustments shall be based upon annual data from the WorldatWork weighted average salary structure index or similar index as determined by the City Manager, if WorldatWork is not available.

This structure adjustment will replace the cost-of-living adjustment referenced in employment agreements executed before August 2026.

Performance Evaluations

Each employee shall receive an annual performance evaluation using the City's established evaluation process.

Performance evaluations should consider factors including, but not limited to:

- Quality of work
- Productivity and efficiency
- Attendance and dependability
- Professional conduct
- Customer service
- Initiative and problem-solving
- Compliance with City policies
- Achievement of established goals

Performance evaluations shall serve as the primary basis for determining eligibility for annual step advancement.

Financial Considerations

Annual step increases are subject to the City's fiscal health.

Before approving annual step increases, the City Commission shall consider factors including:

- Adopted annual budget
- General Fund and enterprise fund revenues
- Financial forecasts
- Economic conditions
- Long-term financial sustainability

Nothing in this policy guarantees an annual salary increase if the City Commission determines that financial conditions do not support wage adjustments.

Administration

The City Manager shall administer this policy and may develop procedures necessary to implement the structure consistently among all full-time non-union administrative employees.

Questions regarding placement within the structure or eligibility for advancement shall be directed to the City Manager.

Policy Interpretation

This policy is intended to provide guidelines for compensation administration and does not create a contractual guarantee of employment or compensation. The City reserves the right to amend, suspend, or discontinue this policy through action of the City Commission, subject to applicable law and any existing employment agreements.

Adopted by City Commission on _____.