

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



# IRONWOOD

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

AGENDA  
REGULAR IRONWOOD CITY COMMISSION MEETING  
APRIL 8, 2024

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

Regular Meeting - 5:30 P.M.

**ZOOM OPTION AVAILABLE FOR THE PUBLIC**

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

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REGULAR MEETING  
5:30 P.M.

- A. Regular Meeting Called to Order.  
Pledge of Allegiance to the United States of America.
  - B. Recording of the Roll.
  - C. Approval of the Consent Agenda. \*  
*All items with an asterisk (\*) are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.*
- \*1) Approval of Minutes:
    - a. Regular City Commission Meeting Minutes of March 25, 2024.
  - \*2) Review and Place on File:
    - a. Pat O'Donnell Civic Center Meeting Minutes of March 18, 2024.
    - b. Pat O'Donnell Civic Center Special Meeting Minutes of March 21, 2024.
    - c. Ironwood Economic Development Corporation Committee Meeting Minutes of February 7, 2024.
    - d. Ironwood Carnegie Library Board Meeting Minutes of February 20, 2024.
    - e. Downtown Ironwood Development Authority Meeting Minutes of February 22, 2024.
  - \*3) Approve Sale of:
    - a. Ironwood American Legion Auxiliary, Unit #5 – Poppy's during the month of May.



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



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

**UNFINISHED BUSINESS**

- G. Discuss and consider approving the Rural Development Pay Package #9 in the amount of \$319,066.03 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.
- H. Discuss and consider awarding the bid for the 2024 Street Improvements Project to Jake’s Excavating and Landscaping, LLC, in the amount of \$205,611.70.
- I. Discuss and consider authorizing the Department of Public Works to seek bids for the DPW Garage Siding Project.

**NEW BUSINESS**

- J. Discuss and consider authorizing the Department of Public Works to seek bids for a new Grader.
- K. Mayor’s Appointment.
- L. Manager’s Report.
- M. Other Matters.
- N. Adjournment.

## Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on March 25, 2024, at 5:30 P.M., preceded by a Public Hearing at 5:25 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

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

2. Public Hearing: To hear comments on the Land and Water Conservation Grant Application being submitted to the Michigan Department of Natural Resources for the Pat O'Donnell Civic Center Ice Arena Ice Making System.

Tom Bergman, Community Development Director, discussed the Grant Application requirements and dates and provided a summary of the Grant Application. The project total for a new Ice Making System at the Pat O'Donnell Civic Center is \$750,000. The Grant request is for \$375,000, which requires a 50%/\$375,000 Locally Funded Match. Further along in tonight's Agenda are three items related to the submittal of the Grant including the Purchase of Land, Parking Lot Agreement and Resolution.

There were no comments from the Public.

3. Mayor Corcoran closed the Public Hearing at 5:32 P.M.

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A. Mayor Corcoran called the Regular Meeting to Order at 5:32 P.M.

B. Recording of the Roll.

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

ABSENT: Commissioner Semo (excused)

C. Approval of the Consent Agenda.

1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of March 11, 2024.

2) Review and Place on File:

a. Planning Commission Meeting Minutes of December 7, 2023.

b. Ironwood Housing Commission Meeting Minutes of February 13, 2024.

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

D. Approval of the Agenda.

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

E. Review and Place on File:

1. Revenue & Expenditure Report.

2. Cash and Investment Summary Report.

***Motion** was made by Mildren, seconded by Korpi, and carried, to receive and place on file the Statement of Revenue & Expenditures Report for the month ending February 29, 2024, and the Cash and Investment Summary Report for February 2024.*

F. Approval of Monthly Check Register Report.

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

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

*There were none.*

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

*There were none.*

UNFINISHED BUSINESS

I. Discuss and consider approving Change Order #6, for Jake's Excavating, which is an increase of \$525.00 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

*Motion was made by Mildren, seconded by Andresen, to approve Change Order #6, for Jake's Excavating, which is an increase of \$525.00 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

J. Discuss and consider approving Payment #5, for Jake's Excavating, in the amount of \$31,237.09 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

*Motion was made by Mildren, seconded by Korpi, to approve Payment #5, for Jake's Excavating, in the amount of \$31,237.09 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

K. Discuss and consider approving the \$37,786.00 bid from PK Contracting for the 2024 Pavement Markings Project.

*Motion was made by Andresen, seconded by Korpi, to approve the \$37,786.00 bid from PK Contracting for the 2024 Pavement Markings Project. Unanimously passed by roll call vote.*

L. Discuss and consider adopting the City's Six Year Capital Improvement Plan.

*Motion was made by Korpi, seconded by Andresen, and carried, to adopt the City's Six Year Capital Improvement Plan.*

NEW BUSINESS

M. Discuss and consider Pat O'Donnell Civic Center Land Purchase from Gogebic Community College.

*Motion was made by Mildren, seconded by Korpi, to purchase the land that the Pat O'Donnell Civic Center is located on from the Gogebic Community College. Unanimously passed by roll call vote.*

N. Discuss and consider Pat O'Donnell Civic Center Parking Lot Agreement with Gogebic Community College.

*Motion was made by Andresen, seconded by Korpi, and carried, to approve the Pat O'Donnell Civic Center Parking Lot Agreement with Gogebic Community College.*

O. Discuss and consider adopting Resolution #024-006, a Resolution authorizing the submittal of a Michigan Department of Natural Resources Land and Water Conservation Program Grant Application for \$750,000 and committing a 50% local match of \$375,000.

*Motion was made by Mildren, seconded by Andresen, to adopt Resolution #024-006, a Resolution authorizing the submittal of a Michigan Department of Natural Resources Land and Water Conservation Program Grant Application for \$750,000 and committing a 50% local match of \$375,000. Unanimously passed by roll call vote.*

P. Discuss and consider authorizing the DPW to purchase 500 tons of early and 200 tons of back-up salt for the 2024-2025 Winter Season as part of the MiDeal Road Salt Agreement with the State of Michigan Department of Transportation.

*Motion was made by Andresen, seconded by Korpi, to authorize the DPW to purchase 500 tons of early and 200 tons of back-up salt for the 2024-2025 Winter Season as part of the MiDeal Road Salt Agreement with the State of Michigan Department of Transportation. Unanimously passed by roll call vote.*

Q. Other Matters.

Commissioner Mildren thanked the Ironwood Public Safety Department and Hurley Fire Department for their collaborative effort fighting the fire at Luty's Flower Shop last week.

Commissioner Andresen requested to be excused from the April 22, 2024, City Commission meeting.

*Motion was made by Mildren, seconded by Korpi, and carried, to excuse Commissioner Andresen from the April 22, 2024, City Commission meeting.*

R. Adjournment.

*Motion was made by Andresen, seconded by Korpi, and carried, to adjourn the meeting at 5:55 P.M.*

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**Civic Center Meeting Minutes**  
**3/18/24**

1. Meeting was called to order at 5:02 pm by Stempihar.
2. Roll call: Gullan, Mildren, Re, Stempihar, and Mgr. Kivisto present. Peterson and Thomason absent. One seat open.
3. Motion to approve the agenda with amending the date from 3/11/24 to 3/18/24 was made by Re, seconded by Gullan. Motion approved.
4. Motion to approve the minutes was made by Gullan, seconded by Mildren. Motion approved.
5. Motion to receive and place on file the monthly financial statements: N/A
6. Citizens wishing to address the Board on items on the agenda: N/A
7. Citizens wishing to address the Board on items not on the agenda: N/A
8. Old Business:
  - A. N/A
9. New Business:
  - A. Approving Building Use for the Gogebic County Fair: Discussion about the Gogebic County Fair Board renting the Civic Center as a venue for the 2024 Gogebic County Fair was held. Discussion included but wasn't limited to the Civic Center being used as a venue for the expo building; entertainment; beer booth (and possibly food); having the carnival outside; rental fee (\$500.00/day); clean up fee (\$300.00); supply fee (\$400.00); deductible for insurance (\$1,000.00); and covering employee wages.
    - i. Motion to approve Mgr. Kivisto to write up a contract with the aforementioned rates for the use of the Civic Center for the Gogebic County Fair was made by Gullan, seconded by Mildren. Roll call vote was as follows: Re-yes, Stempihar-yes, Mildren-yes, Gullan-yes. Motion approved.
  - B. Scorekeeper's Booth: Discussion about the scorekeeper's booth was held. Discussion included but wasn't limited to visibility issues in the corners; reconstructing the booth for better visibility; using volunteer labor and local contractors; and estimated cost of the project.
    - i. Motion to approve Mgr. Kivisto to have Gordy Koski figure out an estimated cost for the entire project was made by Gullan, seconded by Mildren. Motion approved.
  - C. CardPointe: Discussion about the credit card system CardPointe was held. Discussion included but wasn't limited to CardPointe being the system that the City of Ironwood already has in place for other services; and concerns about separating purchases into specific line items for accounting purposes.
  - D. Holistic Fair: Discussion about hosting a holistic fair was held. Discussion included but wasn't limited to the date (7/27/24); the fair being a two-day rental; set up and clean up; and expecting around 30 vendors at the event.
    - i. Motion to approve the Civic Center for the use of a holistic fair was made by Mildren, seconded by Gullan. Roll call vote was as follows: Re-yes, Stempihar-yes, Gullan-yes, Mildren-yes. Motion approved.

- E. Civic Center Land Purchase: Discussion about the City of Ironwood (COI) purchasing the land the Civic Center (CC) resides on from Gogebic Community College (GCC) was held. Discussion included but wasn't limited to GCC willing to sell the land around/on which the CC is located to the COI; the land purchase would include a 50-foot perimeter, including the first row of parking with the handicap accessible parking spots; and the CC would be responsible for the streetlight maintenance.
  - i. Motion to support the COI to purchase the land from GCC in order to be compliant for future grant considerations on the CC's behalf was made by Mildren, seconded by Gullan. Motion approved.
- F. Job Fair: Discussion about a possible job fair was held. Discussion included but wasn't limited to Michigan Works! wanting to host a job fair at the Civic Center; they have previously held job fairs at GCC; Michigan Works! wouldn't pay a rental fee; concerns about the job fair costing the CC revenue; more information will be gathered before a decision is made.

10. Manager's Report:

- A. Alumni Hockey Game Update: Discussion and update of the alumni game was held. Discussion included but wasn't limited to the event having a great turnout; and bringing in a \$1,674.50 profit.
- B. Insurance Update: Discussion and update of the insurance issue was held. Discussion included but wasn't limited to the insurance company approving a design for engineering an overhang from the roof; there will be three (3) possible designs to prevent future falling ice from damaging siding.
- C. North Lakeland Hockey: Discussion and update of North Lakeland Hockey was held. Discussion included but wasn't limited to North Lakeland Hockey approving the renting of ice at the Civic Center at a rate of \$150.00/ hour every Saturday morning at 8:00 am from October through December of the 2024-25 ice season.
- D. Cabin Fever Update: Discussion and update of the cabin fever event on 4/20/24 was held. Discussion included but wasn't limited to over 60 booths have been sold.
- E. American Circus Update: Discussion and update of the American Circus event on 6/9/24 was held. Discussion included but wasn't limited to everything being ready to go.
- F. Compressor Update: Discussion and update of the compressors was held. Discussion included but wasn't limited to the compressors were turned off today (3/18/24); the CC was able to limp along at the end of the season with only compressors 1 and 3 working properly; having Rink Tec do a complete maintenance check before the 2024-25 start-up; and putting compressor replacement in the budget for 2024-2025.

11. Other Matters:

- A. Discussion about the Zamboni batteries was held. Discussion included but wasn't limited to the batteries being installed on 4/3/24.

- B. Discussion about the power availability for bands was held. Discussion included but wasn't limited to the power being accessible underneath the scorekeeper's booth.
  - C. Discussion about finding funding for capital improvements was held. Discussion included but wasn't limited to the need to find funding for the compressor system; possibly seeking monies from the Gogebic County Fund, Gogebic Health Foundation, SISU, etc.
  - D. Discussion about the vending machines was held. Discussion included but wasn't limited to the profit from the vending machines since 1/28/24 was \$787.00; replacing food machine with another game machine; investigating the possibility of adding something for adults (e.g. Nudge-A-Bug).
12. Next Meeting Monday, April 1<sup>st</sup>, 2024, at 5:00 pm at the Civic Center.
13. Motion to adjourn at 6:05 pm was made by Re, seconded by Gullan. Motion approved.



## **Civic Center Special Meeting Minutes**

**3/21/24**

1. Meeting was called to order at 4:00 pm by Stempihar.
2. Roll call: Gullan, Mildren, Peterson, Re, Stempihar, Thomason, and Mgr. Kivisto present.  
  
One seat open.
3. Citizens wishing to address the Board on items on the agenda: N/A
4. Special Business:
  - A. Commitment to Provide a Cash Match for the DNR Grant Funding: Discussion about the Civic Center committing to a cash match of a DNR grant was held.  
  
Discussion included but wasn't limited to sending a formal letter of commitment to the City of Ironwood.
    - i. Motion to approve and send a formal letter of commitment to the City of Ironwood for a cash match of a DNR grant was made by Re, seconded by Gullan. Roll call vote was as follows: Mildren-yes, Peterson-yes, Stempihar-yes, Thomason-yes, Gullan-yes, Re-yes. Motion approved.
5. Next Meeting Monday, April 1<sup>st</sup>, 2024, at 5:00 pm at the Civic Center.
6. Motion to adjourn at 4:07 pm was made by Re, seconded by Gullan. Motion approved.



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**Proceedings of the Economic Development Corporation Meeting  
Wednesday, February 7, 2024**

A Regular Meeting of the Economic Development Corporation (EDC) was held on Wednesday, February 7, 2024 at 10:00 A.M. in the Women’s Club Room.

1. Chairman Meyer called the meeting to order at 10:00 a.m.
2. Recording of the Roll

MEMBER	Present		EXCUSED	NOT EXCUSED
	YES	NO		
Thorsen, Gina	X			
Korpela, Nancy	X			
Lehto, Steve	X			
Meyer, Michael	X			
Corcoran, Kim	X			
Raush, Ken	X			
Vacant				
Ackerman-Behr, Glen	X			
Libby, Carolyn	X			
<b>Quorum</b>	<b>8</b>	<b>0</b>	<b>Quorum</b>	

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

3. Approval of the January 3, 2024 Meeting Minutes.  
**Motion by Ackerman-Behr to accept the meeting minutes. Second by Korpela. Motion Carried 7 to 0.**
4. Approval of the Agenda.  
**Motion by Ackerman-Behr to approve the Agenda with the correction to next meeting date. Second by Corcoran. Motion Carried 7 to 0.**
5. Citizens wishing to address the Corporation regarding Items on the Agenda (Three-minute limit): None.
6. Citizens wishing to address the Corporation regarding items not on the Agenda (Three-minute limit): None.
7. Items for Discussion and Consideration.

- A. Approve the 2024 goals: Director Bergman went through each housing goal. Ackerman-Behr asked about adding blighted properties to the list. Blighted commercial properties with housing components are part of the DIDA goals. Housing condition analysis could be completed by WUPPDR. Long term rentals and making those priority over short term rentals was discussed. Ackerman-Behr would like a report from the City to show incentive structures for long term and short-term rentals.

I. Housing

- Learn about the role of Housing Commission
- Water Study Letter Process
- Substandard Lot Development
- Alternative Structure Infill Development (Building Code Requirements)
- Short-term rental and long-term rental issues
- Create easier access to Surplus Property Information
- Vacant Property Analysis

**Motion by Thorsen to approve the 2024 goals. Second by Korpela.  
Motion Carried 8 to 0.**

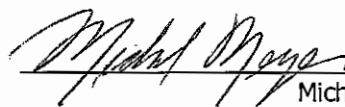
8. Other Business: Ackerman-Behr introduced the new workforce development director.

Lehto discussed the opening of Marshalls in March. Ollies is another new retailer that is opening in 2024. A new AT&T store is potentially coming onto US2.

Meyer discussed the University of Michigan Survey and a presentation that is scheduled at Cold Iron Brewing to discuss the results. The arts and culture alliance is also hosting an event revealing the impact that arts and culture have on our economy. Ackerman-Behr asked if there could be a conversation with the tourism bureau. Having a discussion with the tourism entities could be scheduled with the EDC.

9. Next Meeting: March 6, 2024 at 10:00 a.m.

10. Adjournment. **Motion** by Ackerman-Behr to adjourn at 10:56 a.m. **Second** by Libby. **Motion Carried 8 to 0.**



Michael Meyer, President



Tim Erickson, Community Development Assistant

## Ironwood Carnegie Library Minutes

Regular Library Board Meeting

20 Feb 2024 4 pm

- I. **Call to order. 4:01. Attending** – Kathi Maciejewski, Lynne Wiercinski, Pam Johnson, Helen Slining, Amber Hurkmans, Bukkit Paul. Absent - Kim Corcoran, Wendy Hicks, Wyatt LaBo.
- II. **Introduction of New Student Board Member** - Welcome Bukkit Paul.
- III. **Approval of Dec financial reports (including bills).** Pam Johnson motioned, Helen Slining seconded, all approved.
- IV. **Approval of Jan financial reports** - None
- V. **Approval of Jan Special Meeting Minutes.** Removed, was done at Jan meeting.
- VI. **Approval of January minutes** - Pam Johnson motioned, Helen Slining seconded, all approved.
- VII. **Adjustments to the Agenda.** Removal of Jan Special Meeting approval.
- VIII. **Unfinished/Continuing Business**
  - a. **Building updates** – The bathroom is moving ahead, painting and drywall are done, flooring will be done the end of this week. Subcontractors, plumbing and electrical will be in next week. The door is on order.
  - b. **Grants & Fundraising (Community Center Grant under new business)** -
    1. A grant is available from AARP "Quick grants", Lynne will submit for new furniture outside. The Grant applications are due in March.
    2. Banfield Grant applications are due in April and will be for Programming.
    3. Lynne will be checking on House Appropriation funds availability.
    4. Library of Michigan Grants for Summer Reading Program will soon be available, Lynne will request for Science kits similar to last year's kits.
    5. LSTA Grants will also be available, will be requested for Literacy skills for adults. Lynne will be checking into all these grants and decide which she will be able to apply for.
  - c. **Community Survey** - 2 Library Science students from U of M will be doing a survey for the library, Lynne asks for those interested from the board and the community to respond. Some interest has been expressed from the community so far. The surveys will be conducted by phone or Zoom and will last about an hour.
  - d. **Programming** –
    1. The author, Angeline Bouley, will be speaking on Thurs., 25 April at the GCC Lindquist Center. The program is sponsored by Ironwood Carnegie Library, Wakefield Public Library and GCC. Lynne has been in contact with area schools, many have shown interest. Any in the community are invited.
    2. As part of Great Read grant, Ironwood 4th graders were supposed to make participate in making maple syrup this spring at Lac View Desert but due to early tapping the lesson was cancelled. Lynne is looking to do something different with them.
    3. Another Big Read event will take place Thurs, 28 Mar at 6:00 pm with a showing of Warrior Lawyers (lawyers of Native American culture) at GCC. The showing may also be

available to stream in homes.

4. Book clubs for the Big Read (Ironwood and Wakefield) will possibly join for the event.

5. The Health and Wellness for Seniors series provided by a grant from ALA is going well.

The 2 programs that have been held so far have been well attended. The next program will be on Medicare and will be presented by Kendra Williams. There will also be a Asahi, Finnish exercise program by Naomi Kauppi being held in the near future.

6. Lynne is working with Westgate and Pioneer Park to revive monthly visits to each of the locations. A laptop will be taken with to help with circulation and information.

7. The library along with Birch Please will be holding a craft session for Caregivers and their family members as part of the ALA Transforming Communities Grant.

8. Lynne was contacted regarding after school programming and will talk with 4H about young authors programming.

9. Lynne is looking for local funding for a Storywalk in the warmer weather. The Storywalk runs about \$700 - \$800.

#### IX. **New Business**

**a. Community Center Grant** - We are all thrilled and overwhelmed at receiving the grant, though not as much as we hoped for, it is still a wonderful opportunity.

Amber Hurkmans motioned that we accept the designated award of \$750,000 for the grant, Helen Slining seconded, roll call was made, all approved.

Lynne met with Paul Anderson and Jerry Vuorenmaa of WUPDR to discuss grant details and administration requirements. Project management will also need to be considered. Grant specifics will need to be modified and decisions made as to how to do that. We are waiting to hear from the state about the specifics and when it will be announced.

**b. Vacation hour carry over** - Lynne asked if it would be possible to carry over 2 weeks into the next fiscal year, retroactive to 28 Jan 2024. Kathi Maciejewski motioned, Helen Slining seconded, all approved


**c. ALA contract** – Lynne has signed a contract with Amanda Clark for 120 hours of work at \$17/hr concerning handouts, media blasts, a Senior page on our website as well as other promotional work.

X. **Directors report** - Things have been busy with the programming and the work being done on the new restroom. Sally and Chris (two volunteers) have been doing a lot of cleaning from the dust and debris from the construction work. Pam Johnson has been in volunteering and learning the circulation system, Kathi Maciejewski is next for training.

XI. **Board Comments** – none.

XII. **Public Comments** – Bukkit Paul inquired about the grant award and any ideas on what to spend it on.

XIII. **Adjournment** – 4:50 Amber Hurkmans motioned, Pam Johnson seconded, all approved

  
Amber Hurkmans  
Kathryn M Maciejewski



**Proceedings of the Downtown Ironwood Development Authority  
Thursday, February 22, 2024**

---

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, February 22, 2024 at 8:00 A.M. in the Ironwood Memorial Building Women’s Club Room.

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

MEMBER	PRESENT		EXCUSED	NOT EXCUSED
	YES	NO		
Cathy Flory	X			
Nancy Korpela	X			
Kim Corcoran	X			
Robert Alexander, Vice	X			
Lynne Wiercinski	X			
Eric Moran	X			
Ben Thompson	X			
Robbie Sardinha	X			
Bruce Greenhill	X			
	<b>9</b>	<b>0</b>	<b>Quorum</b>	

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

3. Approval of the January 25, 2024 Meeting Minutes:  
**Motion by Alexander to approve the meeting minutes Second by Thompson. Motion carried 8 to 0.**
4. Approval of the Agenda:  
**Motion by Alexander to approve the agenda. Second by Thompson. Motion carried 8 to 0.**
5. Citizens wishing to address the Authority on Items on the Agenda (Three-Minute Limit): None.
6. Citizens wishing to address the Authority on Items not on the Agenda (Three-Minute Limit): None.

7. Receive and place on file the financial report: The financial report and budget will be presented at the next months meeting.

8. Items for Discussion and Consideration.

A. Flower Basket Donation Letter:

**Motion by Thompson to approve the flower basket donation letter with changing the requested amount to \$50.00, second by Sardinha. Motion carried 9 to 0.**

B. Pocket Park Maintenance Contract: Staff met with the master gardeners who are willing to do planting in the Spring and Summer. A DPW summer employee or volunteer is expected to water and weed the pocket park every week. Corcoran brought up the need for the City to take better care of the City square and sidewalk weed pulling. Asking 4H to help was suggested. Moran brought up the forestry class to help with tree pruning etc.

**Motion by Thompson to approve the Pocket Park Maintenance Contract, second by Moran. Motion carried 9 to 0.**

C. First Friday Update: Flory talked about porta potty being places at the city square on Friday and Saturday of June. May First Friday ribbon cutting for the Miners Park, bike ride to downtown and a movie at the theatre.

D. Ironwood Chamber of Commerce Update: No update.

E. 2024 Goal Setting (Review Goal with Strategies): The Authority discussed the goals and strategies. Sardinha brought up the need for blighted buildings to address deficiencies. The Authority discussed potentially sending a letter to some of these property owners. The ordinances will be reviewed to see what can be done with hazard locations.

**Motion by Thompson to adopt the top eight goals. Second by Korpela. Motion carried 9 to 0.**

F. Memorial Day Weekend Event Discussion: The Ironwood Tourism Council is working on a music festival in downtown on Memorial Day weekend. Talking to interested establishments was delegated.

9. Other Business: None.

10. Next Meeting: Thursday, March 28, 2024 at 8:00 a.m.

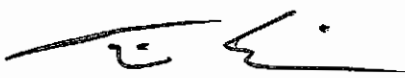
11. Adjournment.

**Motion by Moran to adjourn the meeting, second by Korpela. Motion carried 9 to 0.**



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Cathy Flory, Chair



---

Tim Erickson, Community Development Assistant



RECEIVED  
APR 01 2024  
CITY OF IRONWOOD

March 20, 2024

City Commission Members:

The Ironwood American Legion Auxiliary, Unit #5, is requesting your permission for the sale of Poppys during the month of May in the City of Ironwood.

Thank you for your consideration.

  
Edie Stockhaus  
Ironwood Legion Auxiliary, Unit #5

Edie Stockhaus

Poppy Chairman

ADMINISTRATIVE AND LEGAL INVOICES

Items	Amount of Funds
<b>Construction:</b>	
	\$285,520.60
<b>Construction Total:</b>	<b>\$285,520.60</b>
<b>Legal/Admin:</b>	
<b>Legal/Admin Total:</b>	<b>\$0.00</b>
<b>Engineering Fees:</b>	
Basic:	\$19,674.70
Inspection:	\$10,126.90
Additional Services:	\$3,743.83
<b>Engineering Fees Total:</b>	<b>\$33,545.43</b>
<b>Total:</b>	<b>\$0.00</b>
<b>TOTAL:</b>	<b>\$319,066.03</b>

Prepared by: City of Ironwood

Name of Borrower

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

Kim S. Corcoran, Mayor

Date: 04/08/24

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.

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

SUMMARY OF PAYMENTS  
DUE AND APPROVED BY OWNER  
AT MEETING HELD  
4/8/2024

The following invoices have been approved for payment:

<i>Invoices to be Paid</i>	<i>Amount Due</i>	<i>Budget Category</i>
CD Smith Construction Payment No. 7	\$285,520.60	Construction
HDR Michigan Invoice #1200608295	\$19,674.70	Engineering - Basic
HDR Michigan Invoice #1200608295	\$3,743.83	Engineering - Other
HDR Michigan Invoice #1200608295	\$10,126.90	Engineering - RPR
<b>Total:</b>	<b>\$319,066.03</b>	---

Ayes: \_\_\_\_\_  
 Nays: \_\_\_\_\_  
 Absent: \_\_\_\_\_  
 Motion: Passed

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

Kim S. Corcoran

Title: Mayor

Date: April 08, 2024

## Contractor's Application for Payment No. 7

<b>To (Owner):</b>	CITY OF IRONWOOD	<b>Application Period:</b>	March 1st - 30th.
<b>Project:</b>	WATER TREATMENT PLANT - PHASE 1	<b>From (Contractor):</b>	CD Smith Construction 125 Camelot Drive Fond Du Lac, WI 54935
<b>Owner's Contract No.:</b>	230034	<b>Contract:</b>	HDR
<b>Contractor's Project No.:</b>	10301947	<b>Application Date:</b>	3/30/2024
<b>Contractor's Project No.:</b>	230034	<b>Via (Engineer):</b>	HDR

### Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions	
1	\$70,852.65		
2	\$11,766.56		
<b>TOTALS</b>	<b>\$82,619.21</b>		
<b>NET CHANGE BY CHANGE ORDERS</b>	<b>\$82,619.21</b>		

1. ORIGINAL CONTRACT PRICE..... \$ 99,554,000.00
2. Net change by Change Orders..... \$ 82,619.21
3. Current Contract Price (Line 1 ± 2)..... \$ 99,636,619.21
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ 2,901,230.61
5. RETAINAGE:
  - a. 5%  \$2,901,230.61 Work Completed..... \$ 145,061.53
  - b. 5%  Stored Material..... \$
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 145,061.53
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 2,756,169.08
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 2,470,648.48
8. AMOUNT DUE THIS APPLICATION..... \$ 285,520.60
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G total on Progress Estimates + Line 5.c above)..... \$ 6,880,450.13

#### 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: 3/30/2024

Payment of: \$ 285,520.60

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

is recommended by:

(Engineer)

(Date)

4/3/24

Payment of: \$

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

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		WATER TREATMENT PLANT - PHASE 1		Application Number:	7		
Application Period:		March 1st - 30th.		Application Date:	3/30/2024		
Div #	A Description	B Scheduled Value (\$)	C Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			D From Previous Application (C+D)	D This Period			
	<b>GENERAL CONSTRUCTION</b>						
01	BONDS	\$ 60,000.00	60000			60000	100.0% \$ -
01	SUPERVISION	\$ 245,000.00	140000	20000		160000	65.3% \$ 85,000.00
01	MANAGEMENT	\$ 165,000.00	91750	8000		99750	60.5% \$ 65,250.00
01	TEMPORARY FACILITIES	\$ 130,000.00	60000	8000		68000	52.3% \$ 62,000.00
01	EQUIPMENT (CONTRACTORS MACHINERY)	\$ 248,667.00	143000	25000		168000	67.6% \$ 80,667.00
01	SUBSISTANCE	\$ 160,000.00	66000	15000		81000	50.6% \$ 79,000.00
01	PERMITS	\$ 8,000.00	8000			8000	100.0% \$ -
01	LEAKAGE TESTING	\$ 6,000.00	6000			6000	100.0% \$ -
01	DISINFECTION	\$ 5,000.00					\$ 5,000.00
01	PERMITS	\$ 8,000.00					\$ 8,000.00
01	SAFETY AND OSHA REQUIREMENTS	\$ 48,000.00	14000			14000	29.2% \$ 34,000.00
01	SNOW REMOVAL	\$ 20,000.00	6200			6200	31.0% \$ 13,800.00
01	GENERAL CLEANUP AND DUMPSTERS	\$ 65,000.00	9000			9000	13.8% \$ 56,000.00
01	FINAL CLEANING	\$ 10,000.00					\$ 10,000.00
03	CONCRETE REINFORCING MATERIAL	\$ 230,000.00	211151			211151	91.8% \$ 18,849.00
03	CONCRETE FORMWORK MATERIAL	\$ 85,000.00	81000			81000	95.3% \$ 4,000.00
03	PUMP CLEARWELL CONCRETE	\$ 315,000.00	310000			310000	98.4% \$ 5,000.00
03	FILTER ROOM CONCRETE	\$ 265,000.00	263000			263000	99.2% \$ 2,000.00
03	CHEMICAL ROOM AREA CONCRETE	\$ 212,000.00	65000			65000	30.7% \$ 147,000.00
03	WEST ELEVATION CONCRETE	\$ 100,000.00	50000	25000		75000	75.0% \$ 25,000.00
03	EAST ELEVATION CONCRETE	\$ 100,000.00	60000	40000		100000	100.0% \$ -
03	NORTH ELEVATION CONCRETE	\$ 80,000.00	80000			80000	100.0% \$ -
04	MASONRY	\$ 785,000.00	75000	45000		120000	15.3% \$ 665,000.00
06	ROUGH CARPENTRY MATERIAL	\$ 45,000.00					\$ 45,000.00
06	ROUGH CARPENTRY LABOR	\$ 35,000.00					\$ 35,000.00
07	FLUID APPLIED WATERPROOFING	\$ 63,000.00	40000			40000	63.5% \$ 23,000.00
03	PRECAST PLANK	\$ 175,000.00					\$ 175,000.00
06	SIP PANELS	\$ 120,000.00					\$ 120,000.00
06	SIP AND TRUSS INSTALL	\$ 45,000.00					\$ 45,000.00
05	MISC METALS MATERIALS (RAILING, GRATING, ETC)	\$ 125,000.00	102673			102673	82.1% \$ 22,327.00
05	MISC METALS MATERIALS INSTALL	\$ 65,000.00	5000			5000	7.7% \$ 60,000.00
06	TRUSS PACKAGE	\$ 27,000.00					\$ 27,000.00
07	ROOFING	\$ 95,000.00					\$ 95,000.00
07	FLASHING AND SHEETMETAL	\$ 40,000.00					\$ 40,000.00
09	STEEL STUDS AND DRYWALL	\$ 45,000.00					\$ 45,000.00
07	WALL PANEL SYSTEM	\$ 65,000.00					\$ 65,000.00

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		WATER TREATMENT PLANT - PHASE I		Application Number:	7		
Application Period:		March 1st - 30th.		Application Date:	3/30/2024		
Div #	A Description	B Scheduled Value (\$)	C Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			From Previous Application (C+D)	D This Period			
07	CAULKING	\$ 38,250.00					\$ 38,250.00
09	PAINTING	\$ 133,000.00					\$ 133,000.00
08	ACCESS DOORS	\$ 6,759.00					\$ 6,759.00
08	DOOR AND FRAMES MATERIAL	\$ 102,512.00					\$ 102,512.00
08	DOORS AND FRAMES LABOR	\$ 17,000.00					\$ 17,000.00
08	WINDOWS & GLAZING	\$ 68,788.00					\$ 68,788.00
09	CERAMIC TILE	\$ 3,500.00					\$ 3,500.00
09	ACOUSTICAL CEILINGS	\$ 4,600.00					\$ 4,600.00
09	EPOXY FLOORING	\$ 22,000.00					\$ 22,000.00
10	TOILET AND BATH ACCESSORIES	\$ 5,600.00					\$ 5,600.00
10	EXTERIOR SIGNAGE	\$ 12,200.00					\$ 12,200.00
12	METAL LAB CASEWORK	\$ 16,584.00					\$ 16,584.00
31	DEWATERING	\$ 10,000.00	4500			4500	\$ 5,500.00
41	HOIST AND CRANES	\$ 38,330.00					\$ 38,330.00
	<b>EARTHWORK (Snow Country/CDS)</b>	\$ -					
31	GRADING	\$ 96,000.00		15732		15732	\$ 80,268.00
31	EARTHWORK	\$ 370,000.00	200000	28193		228193	\$ 141,807.00
31	EXCAVATION, TRENCHING AND BACKFILL	\$ 235,000.00	115000	8683		123683	\$ 111,317.00
31	FLOWABLE FILL	\$ 70,600.00	6500	35300		35300	\$ 35,300.00
31	EROSION CONTROL	\$ 27,000.00	8500	250		8750	\$ 18,250.00
32	CABC	\$ 85,000.00	35000			35000	\$ 50,000.00
32	RESTORATION	\$ 43,000.00					\$ 43,000.00
	<b>SITE UTILITIES (Snow Contry)</b>	\$ -					
33	TESTING	\$ 5,000.00					\$ 5,000.00
33	WATERMAIN DI 12" and Smaller	\$ 50,400.00					\$ 50,400.00
33	WATERMAIN DI 14" and Larger	\$ 369,600.00					\$ 369,600.00
33	SANITARY SEWER	\$ 24,000.00					\$ 24,000.00
33	CULVERTS	\$ 14,000.00		11900		11900	\$ 2,100.00
	<b>MECHANICAL (August Winters)</b>						
40	MOBILIZATION	\$ 45,000.00	45000			45000	\$ -
08	LOUVERS AND OPENINGS	\$ 7,000.00					\$ 7,000.00
22	UG PLUMBING	\$ 59,000.00	47200			47200	\$ 11,800.00
22	AG PLUMBING	\$ 125,000.00					\$ 125,000.00
22	FIXTURES	\$ 62,000.00	12400			12400	\$ 49,600.00
22	PLUMBING INSULATION	\$ 16,000.00					\$ 16,000.00
23	DUCT WORK	\$ 105,000.00					\$ 105,000.00
23	HVAC PIPING	\$ 20,000.00					\$ 20,000.00

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		WATER TREATMENT PLANT - PHASE 1		Application Number:	7		
Application Period:		March 1st - 30th.		Application Date:	3/30/2024		
Div #	A Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			C From Previous Application (C+D)	D This Period			
23	HVAC EQUIPMENT	\$ 165,000.00					\$ 165,000.00
23	HVAC INSULATION	\$ 12,000.00					\$ 12,000.00
23	HVAC CONTROLS	\$ 40,000.00					\$ 40,000.00
23	HVAC TAB	\$ 3,000.00					\$ 3,000.00
40	PROCESS PIPING	\$ 394,000.00	137900			137900	\$ 256,100.00
40	PROCESS VALVES	\$ 198,000.00					\$ 198,000.00
43	VERTICAL TURBINE PUMPS	\$ 306,000.00					\$ 306,000.00
46	CHEMICAL FEED EQUIPMENT	\$ 88,000.00					\$ 88,000.00
21	FIRE SUPPRESSION	\$ 14,610.00					\$ 14,610.00
	ELECTRICAL (ECON)						
26	TEMPORAY ELECTRICAL	\$ 30,000.00	18000			18000	\$ 12,000.00
26	SITE ELECTRICAL MATERIAL	\$ 245,000.00					\$ 245,000.00
26	SITE ELECTRICAL LABOR	\$ 146,000.00					\$ 146,000.00
26	WTP ELECTRICAL MATERIAL	\$ 324,000.00					\$ 324,000.00
26	WTP ELECTRICAL LABOR	\$ 294,790.00					\$ 294,790.00
26	LIGHT FIXTURES	\$ 30,385.00					\$ 30,385.00
26	GEAR	\$ 15,500.00					\$ 15,500.00
40	SYSTEM INTEGRATOR - VFD'S	\$ 126,730.00					\$ 126,730.00
40	SYSTEM INTEGRATOR - ENGINEERING AND SUBMITTALS	\$ 50,600.00					\$ 50,600.00
40	SYSTEM INTEGRATOR - WTP CONTROL PANEL	\$ 48,000.00					\$ 48,000.00
40	SYSTEM INTEGRATOR - INSTRUMENTS	\$ 32,600.00					\$ 32,600.00
40	SYSTEM INTEGRATOR - CTS, XMRF, MISC PANELS	\$ 114,400.00					\$ 114,400.00
40	SYSTEM INTEGRATOR - HMI SCADA NETWORK	\$ 52,000.00					\$ 52,000.00
40	SYSTEM INTEGRATOR - SITE SUPPORT	\$ 76,615.00					\$ 76,615.00
40	SYSTEM INTEGRATOR - COMMISSIONING AND STARTUP	\$ 69,055.00					\$ 69,055.00
26	MANHOLES AND COVERS	\$ 15,000.00					\$ 15,000.00
26	FIRE ALARM	\$ 13,000.00					\$ 13,000.00
26	ATS	\$ 39,325.00					\$ 39,325.00
26	AS BUILD DRAWING	\$ 1,500.00					\$ 1,500.00
26	PUNCH LIST	\$ 2,500.00					\$ 2,500.00
26	ASCCPTANCE TESTING	\$ 3,000.00					\$ 3,000.00
	CHANGE ORDERS						
31	EAST ROAD IMPROVEMENTS	\$ 70,852.65	30408.61	14490		44898.61	\$ 25,954.04
32	Misc Detaill Changes	\$ 11,766.56					\$ 11,766.56
		\$ -					\$ -
		\$ -					\$ -
		\$ -					\$ -
		\$ -					\$ -
		\$ -					\$ -

**Progress Estimate - Lump Sum Work**

**Contractor's Application**

For (Contract):		WATER TREATMENT PLANT - PHASE I		Application Number: 7			
Application Period:		March 1st - 30th.		Application Date: 3/30/2024			
Div #	A Description	B Scheduled Value (\$)	C Work Completed		E Materials Presently Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			From Previous Application (C+D)	D This Period			
		\$ -					#DIV/0! \$ -
		\$ -					#DIV/0! \$ -
		\$ -					#DIV/0! \$ -
<b>Totals</b>		\$9,636,619.21	\$2,600,682.61	\$300,548.00		\$2,901,230.61	30.11% \$6,735,388.60





# Invoice

HDR Michigan Inc.  
Ann Arbor, MI 48104-6815

City of Ironwood  
Invoices will be emailed.

### Reference Invoice Number with Payment

HDR Invoice No. 1200608295  
Invoice Date 04-APR-2024  
Invoice Amount Due \$33,545.43  
Payment Terms 30 NET  
  
Remit To PO Box 74008202  
Chicago, IL 60674-8202  
ACH/EFT Payments Bank of America ML US  
ABA# 081000032  
Account# 355004076604

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

Professional Services  
From: 25-FEB-2024 To: 30-MAR-2024

Professional Services Summarization		Hours	Billing Rate	Amount
Technical Support	Bernardin, Jennifer Ann	11.00	114.20	1,256.20
Senior Engineer	Trapp, Scott J	6.00	228.18	1,369.08
Senior Technical Consultant	Konda, Teresa C	0.50	269.45	134.73
Senior Technical Consultant	Mulvihill, Jerome Wayne	15.00	246.65	3,699.75
Senior Technical Consultant	Prusakiewicz, Joshua R	25.50	247.69	6,316.10
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
		<b>59.00</b>		<b>\$12,935.70</b>
		<b>Total Professional Services</b>		<b>\$12,935.70</b>

Basic

Expense Summarization		Quantity	Billing Rate	Amount
Subcontractors-Other	Coleman Engineering Company	Basic \$2,160.00 RPR 8,806.00 Other 3,255.50		14,221.50
		Basic \$324.00 Insp. 1320.90 Other 488.33	Subs - Markup	2,133.23
				<b>\$16,354.73</b>
<b>Total Expenses</b>				<b>\$16,354.73</b>

Professional Services	Quantity	Billing Rate	Current Invoiced
Hunt, Jeffrey - Construction Administration	23.00	185	4,255.00
<b>Subtotal</b>			<b>\$4,255.00</b>

Basic

Totals:

- Basic Eng. - \$19,674.70
- RPR - \$10,126.90
- Other Eng - \$3,743.83
- \$33,545.43

# Invoice

HDR Invoice No. 1200608295  
Invoice Date 04-APR-2024

Amount Due This Invoice (USD)	\$33,545.43
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*See breakdown  
summary on  
previous page.*

Fee Amount	\$1,240,700.00
Fee Invoiced to Date	\$992,691.05
Fee Remaining	\$248,008.95

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

A	B	C	D	E	F	G
1						
2						
3						
4	Task Name	Expenditure Type	Item Date	Employee/Supplier	Quantity	Comments
5	005 Basic Services-Const	Labor	14-MAR-2024	Bernardin, Jennifer Ann	0.50	RFI login
6	005 Basic Services-Const	Labor	15-MAR-2024	Bernardin, Jennifer Ann	0.50	RFI login
7	005 Basic Services-Const	Labor	18-MAR-2024	Bernardin, Jennifer Ann	1.50	Log in submittals, route for review.
8	005 Basic Services-Const	Labor	19-MAR-2024	Bernardin, Jennifer Ann	2.00	Log in RFI, route for review. Save submittals in Project Wise. Return comments on submittals.
9	005 Basic Services-Const	Labor	21-MAR-2024	Bernardin, Jennifer Ann	1.00	Submittal coordination, review and respond to requests.
10	005 Basic Services-Const	Labor	22-MAR-2024	Bernardin, Jennifer Ann	2.50	Submittal coordination, respond and upload to PW
11	005 Basic Services-Const	Labor	27-MAR-2024	Bernardin, Jennifer Ann	0.50	Submittal/RFI Coordination
12	005 Basic Services-Const	Labor	28-MAR-2024	Bernardin, Jennifer Ann	0.50	Submittal/RFI Coordination
13	005 Basic Services-Const	Labor	29-MAR-2024	Bernardin, Jennifer Ann	2.00	Submittal/RFI Coordination
14	005 Basic Services-Const	Labor	28-MAR-2024	Konda, Teresa C	0.50	
15	005 Basic Services-Const	Labor	06-MAR-2024	Marion, Maria L	1.00	
16	005 Basic Services-Const	Labor	27-FEB-2024	Mulvihill, Jerome Wayne	2.00	
17	005 Basic Services-Const	Labor	28-FEB-2024	Mulvihill, Jerome Wayne	3.00	
18	005 Basic Services-Const	Labor	29-FEB-2024	Mulvihill, Jerome Wayne	2.00	
19	005 Basic Services-Const	Labor	01-MAR-2024	Mulvihill, Jerome Wayne	2.00	
20	005 Basic Services-Const	Labor	04-MAR-2024	Mulvihill, Jerome Wayne	4.00	
21	005 Basic Services-Const	Labor	06-MAR-2024	Mulvihill, Jerome Wayne	1.00	
22	005 Basic Services-Const	Labor	08-MAR-2024	Mulvihill, Jerome Wayne	1.00	
23	005 Basic Services-Const	Labor	26-FEB-2024	Prusakiewicz, Joshua R	1.00	submittals/RFIs
24	005 Basic Services-Const	Labor	28-FEB-2024	Prusakiewicz, Joshua R	2.00	permit discussion, construction field question
25	005 Basic Services-Const	Labor	01-MAR-2024	Prusakiewicz, Joshua R	1.00	submittals/RFIs
26	005 Basic Services-Const	Labor	04-MAR-2024	Prusakiewicz, Joshua R	2.00	submittal/RFI reviews
27	005 Basic Services-Const	Labor	05-MAR-2024	Prusakiewicz, Joshua R	3.00	submittal/RFI reviews
28	005 Basic Services-Const	Labor	06-MAR-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI reviews
29	005 Basic Services-Const	Labor	11-MAR-2024	Prusakiewicz, Joshua R	2.00	construction admin
30	005 Basic Services-Const	Labor	12-MAR-2024	Prusakiewicz, Joshua R	2.00	construction admin
31	005 Basic Services-Const	Labor	13-MAR-2024	Prusakiewicz, Joshua R	2.00	construction admin
32	005 Basic Services-Const	Labor	14-MAR-2024	Prusakiewicz, Joshua R	1.00	construction admin
33	005 Basic Services-Const	Labor	18-MAR-2024	Prusakiewicz, Joshua R	1.50	submittal/RFIs
34	005 Basic Services-Const	Labor	20-MAR-2024	Prusakiewicz, Joshua R	2.00	submittal/RFIs, construction meeting
35	005 Basic Services-Const	Labor	22-MAR-2024	Prusakiewicz, Joshua R	1.50	submittal/RFIs
36	005 Basic Services-Const	Labor	26-MAR-2024	Prusakiewicz, Joshua R	1.50	submittal/RFI reviews
37	005 Basic Services-Const	Labor	28-MAR-2024	Prusakiewicz, Joshua R	2.00	submittal/RFI reviews
38	005 Basic Services-Const	Labor	18-MAR-2024	Trapp, Scott J	2.00	
39	005 Basic Services-Const	Labor	20-MAR-2024	Trapp, Scott J	2.00	
40	005 Basic Services-Const	Labor	21-MAR-2024	Trapp, Scott J	2.00	
41				Hunt, Jeffrey	23.00	
42						
43						
44						
45	006 Resident Project Rep	Subcontractors-Other	29-FEB-2024	Coleman Engineering Company	8,806.00	Subconsultant for City of Ironwood
46	100 Coleman	Subcontractors-Other	29-FEB-2024	Coleman Engineering Company	5,415.50	Subconsultant for City of Ironwood



**To:** Mayor Corcoran and City Commission

**From:** Paul Anderson, City Manager

**Date:** April 4, 2024

**Meeting Date:** April 8, 2024

**Re:** 2024 Street Improvement Bids

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The City received five bids for the above referenced project. Of the five bids, one was not a complete bid and is not being considered as it was for pavement markings only and not any street improvement work. The low bidder is Jake's Excavating with a base bid of \$194,037.73 with the bid alternate of \$11,573.97. Upon review the bid does meet all requirements within the bid documents.

I recommend the City Commission approve the base bid of \$194,037.73 with the bid alternate of \$11,573.97 for a total bid price of \$205,611.70 from Jake's Excavating.

2024 Street Improvements

BID OPENING: Wednesday, April 3, 2024 @ 10:00 AM

Name of Bidder	5% Bid Bond		Base Bid	Alternate 1
PK Contracting	—	*Not a complete bid.	\$ 2,413.40	\$ 1,300.00
Ruotsala Contracting, Inc.	✓		\$ 254,031.00	\$ 12,329.70
Ross Peterson Construction	✓		\$ 204,592.97	\$ 10,935.95
Snow Country Contracting, Inc.	✓		\$ 316,315.05	\$ 20,336.25
Jake's Excavating	✓		\$ 194,037.73	\$ 11,573.97

Witnesses to Bid Opening:

  
 Day 3  


Bid Award  
 Action Taken:

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