



IRONWOOD

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AGENDA
REGULAR IRONWOOD CITY COMMISSION MEETING
NOVEMBER 11, 2024

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

Public Hearings

- 4:40 P.M. – Blight Violation at 130 N. Mansfield Street.
- 4:55 P.M. – Blight Violation at 249 W. Oak Street.
- 5:10 P.M. – Blight Violation at 614 N. Lake Street.
- 5:15 P.M. – Blight Violation at 738 Celia Street.
- 5:20 P.M. – Blight Violation at 821 Celia Street.

Regular Meeting – 5:30 P.M.

ZOOM OPTION AVAILABLE FOR THE PUBLIC

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

PUBLIC HEARING
4:40 P.M.

1. Open Public Hearing.
2. Roll Call
3. Public Hearing: To receive public comment relative to a Blight Violation at 130 N. Mansfield Street.
4. Close Public Hearing.

PUBLIC HEARING
4:55 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 249 W. Oak Street.
3. Close Public Hearing.



PUBLIC HEARING

5:10 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 614 N. Lake Street.
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 738 Celia Street.
3. Close Public Hearing.

PUBLIC HEARING

5:20 P.M.

1. Open Public Hearing.
2. Public Hearing: To receive public comment relative to a Blight Violation at 821 Celia Street.
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 October 28, 2024.
- *2) Review and Place on File:
 - a. Ironwood Housing Commission Meeting Minutes of October 8, 2024.
 - b. Pat O'Donnell Civic Center Board of Directors Meeting Minutes of October 7, 2024.
 - c. Downtown Ironwood Development Authority Meeting Minutes of October 24, 2024.
- D. Approval of the Agenda.
- E. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).
- F. Citizens wishing to address the Commission on Items not on the Agenda. (Three Minute Limit).

UNFINISHED BUSINESS

- G. Discuss and consider approving Change Order #9, for C.D. Smith, which is a decrease of \$67,207.38 for the Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents.
- H. Discuss and consider approving Rural Development Pay Package #16 in the amount of \$1,188,283.10 for the City of Ironwood – Water Treatment Plant Phase I Project and authorize the Mayor to sign all applicable documents.
- I. Discuss and consider adopting Resolution #024-043, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 130 N. Mansfield Street.
- J. Discuss and consider adopting Resolution #024-044, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 249 W. Oak Street.
- K. Discuss and consider adopting Resolution #024-045, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 614 N. Lake Street.
- L. Discuss and consider adopting Resolution #024-046, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 738 Celia Street.
- M. Discuss and consider adopting Resolution #024-047, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 821 Celia Street.

NEW BUSINESS

- N. Discuss and consider approval of the special event water rate for the races at the Ironwood Fairgrounds on December 27-28, 2024 and January 4-5, 2025.
- O. Discuss and consider amending the Fee Schedule to include an EV charging rate and update the Curry Park Campground Rates.
- P. Mayor's Appointments.
- Q. Manager's Appointment.
- R. Manager's Report.
- S. Other Matters.
- T. Consider going into closed session pursuant to MCL 15.268(a), personnel evaluation of the City Clerk.
- U. Return to Open Session.
- V. Consider going into closed session pursuant to MCL 15.268(a), personnel evaluation of the City Manager.
- W. Return to Open Session.
- X. Discuss and consider salary adjustment for the City Manager.
- Y. Adjournment.

Proceedings of the Ironwood City Commission Meeting

A Regular Meeting of the Ironwood City Commission was held on October 28, 2024, at 5:30 P.M., in the Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood.

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

B. Recording of the Roll.

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

ABSENT: None

C. Approval of the Consent Agenda.

1) Approval of Minutes:

a. Regular City Commission Meeting Minutes of October 14, 2024.

2) Review and Place on File:

a. Ironwood Housing Commission Meeting Minutes of September 10, 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 Semo, seconded by Mildren, and carried, to receive and place on file the Statement of Revenue & Expenditures Report for the month ending September 2024, and the Cash and Investment Summary Report for September 2024.*

F. Approval of Monthly Check Register Report.

***Motion** was made by Semo, seconded by Korpi, to approve the Check Register Report for September 2024 as presented. Unanimously passed by roll call vote.*

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

Brian Roehm spoke Agenda Item I, indicating that the blight at 922 E. Ayer Street is all being brought to 929 E. Ayer Street.

Marissa Spence addressed the Commission on Agenda Item W, encouraging the Commission to pass Resolution #024-035 scheduling a Public Hearing on the Blight at 301 E. Houk Street.

Johnathan Rulseh addressed the Commission on Agenda Item T, expressing the need for sidewalks on both sides of the street to ensure safety and as represented in the City's Comprehensive Plan.

Ellen Metko addressed the Commission on Agenda Item T, expressing the need for sidewalks on both sides of the street and to walk to the downtown area.

Rob Peske addressed the Commission on Agenda Item T, specifically to ask that the Commission consider concrete curbs for longevity and appeal to help attract more families to Ironwood.

Steve Frank addressed the Commission on Blight, expressing his concern on the City's Blight process and dates within the Blight Resolutions.

Grant Boelter addressed the Commission on Agenda Item T, specifically to ask that sidewalks be considered on both sides of the street in the Project Area.

Will Andresen addressed the Commission on Agenda Item T, citing safety statistics to encourage the Commission to not go backwards and keep sidewalks on both sides of the street.

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

Ellen Metko asked the Commission if residents are permitted to live in a motorhome next to a house within the City or if there are Ordinances against that?

Curt Martell addressed the Commission on his work trimming and brushing trees at Norrie Park asking permission to drive his truck down to the old change house.

Steve Frank addressed the Commission expressing concern with a blight property on Oak Street, blight downtown, and potential hazardous waste on Alfred Wright Boulevard.

UNFINISHED BUSINESS

- I. Discuss and consider adopting Resolution #024-030, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 922 E. Ayer Street (52-24-102-260).

***Motion** was made by Semo, seconded by Korpi, to table action on Resolution #024-030, a Resolution Ordering Removal and Abatement of the Hazard and Nuisance of the property located at 922 E. Ayer Street (52-24-102-260). Unanimously passed by roll call vote.*

- J. Discuss and consider approving Change Order #8, for C.D. Smith, which is an increase of \$204,228.27 for the Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Mildren, seconded by Semo, to approve Change Order #8, for C.D. Smith, which is an increase of \$204,228.27 for the Water Treatment Plant Phase 1 Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- K. Discuss and consider approving Change Order #13, for Jake's Excavating, which is an increase of \$1,974.00 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

***Motion** was made by Semo, seconded by Mildren, to approve Change Order #13, for Jake's Excavating, which is an increase of \$1,974.00 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.*

- L. Discuss and consider approving Payment #12, for Jake's Excavating, in the amount of \$87,067.70 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents.

Motion was made by Semo, seconded by Andresen, to approve Payment #12, for Jake's Excavating, in the amount of \$87,067.70 for the Lead Service Line Replacement Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- M. Discuss and consider approving Change Order #2, for Jake's Excavating, which is an increase of \$245,655.00 for the Phase 5A Water Project and authorize the Mayor to sign all applicable documents.

Motion was made by Semo, seconded by Mildren, to approve Change Order #2, for Jake's Excavating, which is an increase of \$245,655.00 for the Phase 5A Water Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- N. Discuss and consider approving Payment #2, for Jake's Excavating, in the amount of \$273,172.07 for the Phase 5A Water Project and authorize the Mayor to sign all applicable documents.

Motion was made by Korpi, seconded by Mildren, to approve Change Order #2, for Jake's Excavating, which is an increase of \$245,655.00 for the Phase 5A Water Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- O. Discuss and consider approving Change Order #2, for C.D. Smith, which is an increase of \$51,800 for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents.

Motion was made by Semo, seconded by Mildren, to approve Change Order #2, for C.D. Smith, which is an increase of \$51,800 for the Water Treatment Plant Phase 2 Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- P. Discuss and consider approving Change Order #2, for Northland Electric, LLC., which is an increase of \$1,554.45 for the 2024 Curry Park Electrical Project and authorize the Mayor to sign all applicable documents.

Motion was made by Mildren, seconded by Andresen, to approve Change Order #2, for Northland Electric, LLC., which is an increase of \$1,554.45 for the 2024 Curry Park Electrical Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

- Q. Discuss and consider approving Payment #3, for Northland Electric, LLC., in the amount of \$56,337.45 for the 2024 Curry Park Electrical Project and authorize the Mayor to sign all applicable documents.

Motion was made by Korpi, seconded by Andresen, to approve Payment #3, for Northland Electric, LLC., in the amount of \$56,337.45 for the 2024 Curry Park Electrical Project and authorize the Mayor to sign all applicable documents. Unanimously passed by roll call vote.

NEW BUSINESS

R. Discuss and consider approval for Ironwood Public Safety to purchase 2024 Chevrolet Tahoe PPV from Berger Chevrolet, for \$55,034, through MiDeal.

Motion was made by Mildren, seconded by Andresen, to approve Ironwood Public Safety purchasing a 2024 Chevrolet Tahoe PPV from Berger Chevrolet, for \$55,034, through MiDeal. Unanimously passed by roll call vote.

S. Discuss and consider the approval of an Intent to Apply Form for FY26 funding for the Newport Heights neighborhood water system infrastructure through the State of Michigan Environment, Great Lakes and Energy.

Motion was made by Semo, seconded by Andresen, and carried, to approve an Intent to Apply Form for FY26 funding for the Newport Heights neighborhood water system infrastructure through the State of Michigan Environment, Great Lakes and Energy.

T. Discuss and consider authorizing direction to Coleman Engineering for Phase 5B City funded street, sidewalk, and curb costs.

Motion was made by Mildren, seconded by Korpi, to authorize Coleman Engineering to design the Phase 5B Road and Sidewalk Project to include the following street, curb and sidewalk options: Repaving of the second half of the road where there is waterline work only, to replace the old concrete curb with new asphalt curb, with an alternate option of replacing the old concrete curb new concrete curb, and to replace sidewalks on both sides of the Street only where the existing sidewalks are in bad condition. Unanimously passed by roll call vote.

U. Discuss and consider adopting Resolution #024-033, to schedule a Public Hearing on Monday, November 11, 2024, at 4:40 P.M., to hear comment on a blight violation of 130 N. Mansfield Street.

Motion was made by Mildren, seconded by Semo, to adopt Resolution #024-033, to schedule a Public Hearing on Monday, November 11, 2024, at 4:40 P.M., to hear comment on a blight violation of 130 N. Mansfield Street. Unanimously passed by roll call vote.

V. Discuss and consider adopting Resolution #024-034, to schedule a Public Hearing on Monday, November 11, 2024, at 4:45 P.M., to hear comment on a blight violation of 45 Aurora Location.

Motion was made by Semo, seconded by Mildren, and carried, to adopt Resolution #024-034, to schedule a Public Hearing on Monday, November 11, 2024, at 4:45 P.M., to hear comment on a blight violation of 45 Aurora Location.

W. Discuss and consider adopting Resolution #024-035, to schedule a Public Hearing on Monday, November 11, 2024, at 4:50 P.M., to hear comment on a blight violation of 301 E. Houk Street.

Motion was made by Andresen, seconded by Korpi, and carried, to adopt Resolution #024-035, to schedule a Public Hearing on Monday, November 11, 2024, at 4:50 P.M., to hear comment on a blight violation of 301 E. Houk Street.

X. Discuss and consider adopting Resolution #024-036, to schedule a Public Hearing on Monday, November 11, 2024, at 4:55 P.M., to hear comment on a blight violation of 249 W. Oak Street.

Motion was made by Semo, seconded by Korpi, and carried, to adopt Resolution #024-036, to schedule a Public Hearing on Monday, November 11, 2024, at 4:55 P.M., to hear comment on a blight violation of 249 W. Oak Street.

Y. Discuss and consider adopting Resolution #024-037, to schedule a Public Hearing on Monday, November 11, 2024, at 5:00 P.M., to hear comment on a blight violation of 228 W. Ayer Street.

***Motion** was made by Andresen, seconded by Korpi, and carried, to adopt Resolution #024-037, to schedule a Public Hearing on Monday, November 11, 2024, at 5:00 P.M., to hear comment on a blight violation of 228 W. Ayer Street.*

Z. Discuss and consider adopting Resolution #024-038, to schedule a Public Hearing on Monday, November 11, 2024, at 5:05 P.M., to hear comment on a blight violation of 215 Bonnie Street.

***Motion** was made by Andresen, seconded by Korpi, and carried, to adopt Resolution #024-038, to schedule a Public Hearing on Monday, November 11, 2024, at 5:05 P.M., to hear comment on a blight violation of 215 Bonnie Street.*

AA. Discuss and consider adopting Resolution #024-039, to schedule a Public Hearing on Monday, November 11, 2024, at 5:10 P.M., to hear comment on a blight violation of 614 N. Lake Street.

***Motion** was made by Korpi, seconded by Andresen, and carried, to adopt Resolution #024-039, to schedule a Public Hearing on Monday, November 11, 2024, at 5:10 P.M., to hear comment on a blight violation of 614 N. Lake Street.*

BB. Discuss and consider adopting Resolution #024-040, to schedule a Public Hearing on Monday, November 11, 2024, at 5:15 P.M., to hear comment on a blight violation of 738 Celia Street.

***Motion** was made by Mildren, seconded by Semo, and carried, to adopt Resolution #024-040, to schedule a Public Hearing on Monday, November 11, 2024, at 5:15 P.M., to hear comment on a blight violation of 738 Celia Street. Unanimously passed by roll call vote.*

CC. Discuss and consider adopting Resolution #024-041, to schedule a Public Hearing on Monday, November 11, 2024, at 5:20 P.M., to hear comment on a blight violation of 821 Celia Street.

***Motion** was made by Andresen, seconded by Semo, and carried, to adopt Resolution #024-041, to schedule a Public Hearing on Monday, November 11, 2024, at 5:20 P.M., to hear comment on a blight violation of 821 Celia Street.*

DD. Discuss and consider adopting Resolution #024-042, to schedule a Public Hearing on Monday, November 11, 2024, at 5:25 P.M., to hear comment on a blight violation of 737 Leonard Street.

***Motion** was made by Mildren, seconded by Korpi, to adopt Resolution #024-042, to schedule a Public Hearing on Monday, November 11, 2024, at 5:25 P.M., to hear comment on a blight violation of 737 Leonard Street. Unanimously passed by roll call vote.*

EE. Mayor's Appointment.

Mayor Corcoran appointed Donald Pellinen to the Pat O'Donnell Civic Center Board to fill an unexpired three-year term (term expiring October 31, 2025).

***Motion** was made by Semo, seconded by Andresen, and carried, to approve the Mayor's appointment of Donald Pellinen to the Pat O'Donnell Civic Center Board to fill an unexpired three-year term (term expiring October 31, 2025).*

Mayor Corcoran appointed Thomas Sams to the Park and Recreation Committee to fill a vacant three-year term (term expiring July 1, 2027).

***Motion** was made by Semo, seconded by Korpi, and carried, to approve the Mayor's appointment of Thomas Sams to the Park and Recreation Committee to fill a vacant three-year term (term expiring July 1, 2027).*

FF. Manager's Appointment.

City Manager Paul Anderson appointed Paul Zysk to the Ironwood Housing Commission to fill an unexpired five-year term (term expiring June 30, 2027).

***Motion** was made by Semo, seconded by Andresen, and carried, to approve the City Manager's appointment of Paul Zysk to the Ironwood Housing Commission to fill an unexpired five-year term (term expiring June 30, 2027).*

GG. Manager's Report.

City Manager Paul Anderson provided the following updates:

Engineering Updates

- *Jakes has been working on the \$598,000 TMF grant the past few weeks. This is identifying material types of water services on 500+ unknown water services. So far in the NW corner of town, they are finding almost all copper service lines. This is good news for our long-term liability of number of services that need to be replaced.*
- *The \$3MIL lead service line replacement project continues with Jakes Excavating. Last week Jakes got Luppino to pave all of the services that we had done in the past few months. They are going to be digging a few more yet this fall that may need to be cold patched for over the winter and repaved next spring. We are trying to focus on side street areas to stay away from main traveled ways.*
- *Phase 5A water system project continues. The first lift of paving is on Lake Ave and Frederick Street already. We are hoping to pave Albany, Lawrence, and Nightingale Street by the end of the week. Additional restoration work will remain into next spring.*
- *Phase 5B water and sewer project the design is in progress. The bid will occur in winter of early 2025 and construction will occur in 2025 and 2026. This is roughly a \$11 MIL construction project.*
- *\$11MIL Phase 1 of the water plant project continues with CD Smith Construction. They are continuing final work towards getting the new pump station online in December.*
- *\$11MIL Phase 2 of the water plant: we had a construction kickoff meeting two weeks ago and submittals are starting to begin now. Construction of some of the phase 2 interior walls are expected to start in January or February.*
- *Curry Park Campground: Our DPW did a great job the last two weeks with doing a lot of work on the restoration from the electrical project as well as improving the gravel driveways around all the sites. Also, I am having local contractor Nathan Hobbs do some work on the bathroom building with remodeling the shower walls and floor drains and demoing the dilapidated exterior cosmetic walls that are falling in disrepair.*
- *Library Community Spaces Grant Project: The project is planned for construction in 2025 with completion in the spring of 2026. Library is working on issuing Notice of Award and getting the contract signed with Ruotsala Construction. This winter we will work with Ruotsala to come up with some value engineering options.*
- *Historic Ironwood Theatre's Community Spaces grant will be occurring in January / February for installing a new stage rigging system. This work is being done by Angelo Luppino Inc and a subcontractor of theirs who specializes in this type of work.*
- *Our lift station generator project has made recent progress. Reform Electric has installed the concrete pads for the generator and Midland has installed the propane tank. The generator is planned to arrive in January and be installed and hooked up.*

- *UPS: Angelo Luppino Inc is in the middle of installing some improvements to the building columns within the UPS building which we lease to UPS. UPS has paid us up front for this work and we are contracting the work with Luppino.*
- *Crane insurance claim work at DPW is being finalized this week. The crane company is performing the necessary electrical wiring work to hook up the crane.*
- *Memorial Building repairs: Angelo Luppino Inc has been performing repairs to the building for tuckpointing and other maintenance issues on the building to keep it in good condition. We thank them for performing this work.*

Managers Updates

- *Our active shooter training held here at the Memorial Building last week was a complete success. It spurred some great conversations about improvements and safeguards that are needed to be done within the building. We would like to thank Officer Collin Clausen who provided the training. He did a really great job and is very well trained and educated on the topic. I will be looking into implementing and fixing some of the issues that we identified.*
- *HKGI is working on the Comp plan and the housing plan. Thanks to all of the community members who came out to the workshop meetings on October 1, 2 and 3rd and 16th. The next housing **Development Sessions Topics and Dates:**
 - *November 6, 2024 – Get it Done!*
 - *Reminder Social Pinpoint on website and on Facebook is where people can add information about places to see or renovate, etc.**
- *Nov. 5 General Election Updates:*
 - *The Clerk's office is very busy with Election related tasks. If you call and there is no answer, please leave a message and they will respond as able. Voters are encouraged to go to michigan.gov/vote for Election Information, review sample ballots and Absent Voters can track their Absentee Ballot status.*
 - *Ballot numbers, as of 10:30 a.m., 784 absentee ballots sent out and 624 returned.*
 - *Early Voting at the Gogebic County Courthouse began on Saturday, Oct. 26 and runs until Sunday, Nov. 3. Early Voting Polls are open at the Courthouse daily from 8:30am -4:30pm*
- *We in the hiring process for our two new positions*
 - *HR Manager*
 - *Assistant Finance Director*
 - *As well as Public Safety Officer at IPSD*
 - *Applications for the first two are being taken until filled.*
- *Comprehensive Deer Management Hunt in the City of Ironwood opened Oct. 1. To date we have 12 people participating with 8 does and 1 buck harvested.*
- *Fall water main flushing is occurring this week. Bottled water is available at IPSD for those in need.*
- *We have had a couple of new businesses open in the last few months. We would like to welcome Chad Pertile for opening the Iron Range Auto Repair in the old carwash structure at Douglas and US2 as well as Agate Surprise for opening in the old Ironwood Glass Building.*

HH. Other Matters.

Commissioner Semo thanked the City Staff for managing multiple huge projects throughout the City and commended on blight season getting close to an end for this year.

Commissioner Mildren asked about the Compost Site. Paul Anderson informed the Commission and the Public that the Compost Site will be open standard hours through Saturday, November 9, 2024.

Commissioner Andresen asked about the Hydrant Flushing. Utilities Manager, Bob Tervonen, indicated that Hydrant is part of required annual maintenance of a Communities Water System and will likely continue every six months. Commissioner Andresen also asked about Absentee

and Early Voting Ballots. Clerk Jen Jacobson answered the voting related questions and encouraged the Public to reach out to the Clerk's Office with any voting related questions.

Mayor Corcoran reminded the Public that Trick-or-Treating on Halloween takes place from 4:00-7:00pm. Mayor Corcoran also mentioned that the County is sending a very nice thank you to the City recognizing DPW Employee Jeff Wieneri for his work and dedication for helping at the fairgrounds on his own time.

II. Adjournment.

Motion was made by Mildren, seconded by Semo, and carried, to adjourn the meeting at 7:20 P.M.

Kim S. Corcoran, Mayor

Jennifer L. Jacobson, City Clerk

**IRONWOOD HOUSING COMMISSION
REGULAR MEETING MINUTES
OCTOBER 8, 2024
PIONEER PARK APARTMENTS – COMMUNITY ROOM
515 E. VAUGHN STREET – IRONWOOD, MI. 49938**

The regular meeting of the Ironwood housing Commission was held on October 8, 2024 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, MI. 49938. The meeting was open to the public.

Present: Annabelle O'Brien
John Lupino
Kristine Perry

1. Call to Order

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

2. Minutes of September 10, 2024 Meeting

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve minutes of the September 10, 2024 meeting.

3. Old Business

4. New Business

4.1.1 Anderson, Tackman & Company-Audit Engagement Letter

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve the Anderson, Tackman & Company - Audit Engagement letter for the year ended June 30, 2024 and fee for these services will be in the amount of \$7,500.00.

4.1.2 Resolution 2024-4 Obsolete Item Write-Off

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve Resolution 2024-4 Obsolete Item Write-Off.

5. Consent Agenda – “Information Only”

A-Account A/R Balance Report as of October 1, 2024

B-Current Vacancy list as of October 1, 2024

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

D-Bank Account Reconciliation as of August 31, 2024

E-Financial Statements, Journal Register & General Ledger reports As of August 31, 2024

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to approve the Consent Agenda – “Information Only”

The Director provided information to the Board of Commissioners on the Account A/R Balance report as of October 1, 2024, the current Vacancy report for Public Housing as of October 1, 2024, the Supplementary Statement of Income & Expense report which includes revenue to date, expense to date and the total unrestricted net position as of August 31, 2024, the Bank Account Reconciliation report as of August 31, 2024 and the Financial Statements, journal Register & General Ledger Reports as of August 31, 2024.

6. Disbursements of Checks # 22883 – 22918

Motion by Lupino, Seconded by Perry, Unanimously approved through roll call vote to approve disbursements of checks# 22883 – 22918

7. Commissioner Comments

The Director provided to the Board of Commissioners a copy of an email received on October 4, 2024 from Clancey Byrne for his resignation from the Ironwood Housing Commissions Board, effective immediately on October 4, 2024.

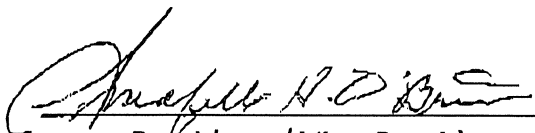
Motion by Lupino, Seconded from Perry, Unanimously approved through roll call vote to accept the letter of Resignation from Clancey Byrne effective immediately on October 4, 2024.

O'Brien commented on Tyler Tankka attending the Ironwood Housing Commissions Public Board Meeting for part of his requirement needed for earning his Communications badge for Boy Scouts Troop 323.

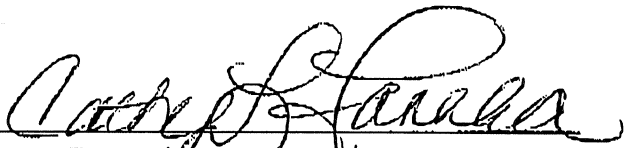
8. Public Comments – None

9. Adjournment

Motion by Perry, Seconded by Lupino, Unanimously approved through roll call vote to adjourn the meeting. The meeting adjourned at 4:14 p.m.



President / Vice-President



Executive Director / Secretary

Civic Center Meeting Minutes

10/7/24

1. Meeting called to order at 5:02 pm by Stempihar.
2. Roll Call: Gullan, Mildren, Peterson, Re, Stempihar, and Mgr. Kivisto present. Thomason absent. One seat open.
3. Motion to approve the agenda was made by Mildren, seconded by Gullan. Motion approved.
4. Minutes:
 - A. Motion to approve the regular meeting (9/3/24) minutes was made by Gullan, seconded by Peterson. Motion approved.
 - B. Motion to approve the special meeting (9/3/24) minutes was made by Gullan, seconded by Mildren. Motion approved.
5. Motion to receive and place on file the financial statements was made by Gullan, seconded by Mildren. Roll call vote was as follows: Peterson-yes, Re-yes, Stempihar-yes, Mildren-yes, Gullan-yes. Motion approved.
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. Rink-Tec and Viking Invoices: Discussion about the Rink-Tec and Viking invoices was held. Discussion included but wasn't limited to the following Rink-Tec Invoices: Invoice #5889 (9/19/24): \$3,429.31 for work done on the fan; Invoice #5890 (9/19/24): \$250.00 for overtime; Invoice #5891 (9/19/24): \$3,195.50 for work done on the compressors; Invoice #5914 (10/4/24): \$2,561.90 for work done on the valves; and Viking Fire Suppression System Invoice #1025-F378650: \$1,815.00 for work done to the system.
 - i. Motion to pay all invoices was made by Mildren, seconded by Gullan. Roll call vote was as follows: Peterson-yes, Re-yes, Stempihar-yes, Gullan-yes, Mildren-yes. Motion approved.
 - B. Locker Room Addition: Discussion about the locker room addition was held. Discussion included but wasn't limited to Forslund Building Supply and Bessemer Plywood Corporation donating materials; Woodtech Builders Inc. and Lindquist Electric to perform the work; Mgr. Kivisto will work with Mgr. Anderson to draw up contracts for the work; Lumberjacks will donate the cost of the project; and the work will begin on 10/21/24 and finish by 10/31/24.

9. New Business:

- A. Section 5.f of Charter and Bylaws of the Pat O'Donnell Civic Center: Discussion about the Charter and Bylaws for the Civic Center was held. Discussion included but wasn't limited to the modification of spending limits requiring approval; increasing the City of Ironwood Manager approval from \$3,000.00 to \$10,000.00; increasing the City of Ironwood Commission approval from \$10,000.00 to \$20,000.00.
 - i. Motion to approve the changes as discussed was made by Mildren, seconded by Gullan. Roll call vote was as follows: Peterson-yes, Re-yes, Stempihar-yes, Gullan-yes, Mildren-yes. Motion approved.
- B. Amendment Committee: Discussion about forming a committee to review the Bylaws and make recommendations to the Civic Center Board was held.
 - i. Motion to form the committee was made by Mildren, seconded by Re. Motion approved.
- C. Parking Lot Project: Discussion about the parking lot project was held. Discussion included but wasn't limited to the project being completed and not needing the extra \$4,000.00 worth of regrind.
- D. Flea Market: Discussion about the flea market was held. Discussion included but wasn't limited to the flea market originally being held at the fairgrounds; Kyle Ramme would like to host it at the Civic Center; flea market would occur about every other Saturday throughout the summer months; cost would be \$20.00 per table.
- E. Ice Crystals Contract: Discussion about the Ice Crystals Figure Skating Club (ICFSC) contract was held. Discussion included but wasn't limited to ICFSC approving the contract with an additional 40 hours of ice time.
 - i. Motion to ratify the ICFSC contract was made by Re, seconded by Peterson. Motion approved.

10. Manager's Report:

- A. Locker Room Heat Issue: Discussion and update about the locker room heat was held. Discussion included but wasn't limited to having issues with the heat following the power outage; dehumidifiers turned on and working properly; heat in the lobby now working correctly; heat is not working properly in the locker rooms; resetting the system, but still having issues.

11. Other Matters:

- A. Manager Spending Limit: Discussion about the manager spending limit was held. The manager spending limit is not stated in the Civic Center Bylaws; increasing the current spending limit from \$1,000.00 to \$3,000.00; and this will be investigated by the Bylaw Committee.

12. Next Meeting Tuesday, 11/5/24 at 5:00 pm at the Civic Center.

13. Motion to adjourn at 5:56 pm was made by Re, seconded by Mildren. Motion approved.



**Proceedings of the Downtown Ironwood Development Authority
Thursday, October 24, 2024**

A regular meeting of the Downtown Ironwood Development Authority (DIDA) was held on Thursday, October 24, 2024 at 8:00 A.M. in the Ironwood Memorial Building Women’s Club Room.

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

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

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

3. Approval of the September 26, 2024 Meeting Minutes:
Motion by Corcoran to approve the meeting minutes. Second by Greenhill. Motion carried 6 to 0.
4. Approval of the Agenda:
Motion by Corcoran to approve the agenda. Second by Greenhill. Motion carried 6 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: Finance Director Linn presented the report.

Motion by Greenhill to receive and place on file the financial report, second by Nyquist. Motion carried 6 to 0.

8. Items for Discussion and Consideration.

- A. Comprehensive Plan Update: Bergman gave an update on the past listening sessions and workshops that were conducted by HKGI.
- B. Wreath Discussion and update: Director Bergman encouraged the Authority to choose one vendor for next year. Moran would like to support downtown businesses when possible and liked the idea of giving Yooper Wreaths business.
- C. First Friday Update: Erickson gave an update on October, November, and December First Friday's.
- D. Ironwood Chamber of Commerce Update: The volunteer fair is on November 14 from 3:00 to 6:00 p.m. The chamber guide was briefly mentioned.
- E. Update on downtown vacant buildings: The owner of Northwoods Niche building is still moving forward with the rehabilitation of the property. Wiercinski talked about the Carnegie Library expansion. The Northwind Food Co-op fire suppression and kitchen is getting finished. The Historic Ironwood Theatre stage rigging is moving forward. LEO and the office of rural prosperity granting simplification was talked about.
- F. Enhance Downtown Entry Points: Applying for the RAP grant to enhance the Douglas Blvd was discussed. There are other potential projects that could utilize RAP funding.

9. Other Business: Flory has a muralist that she is communicating with who can help Ironwood do a mural event focused on the area's natural resources.

10. Next Meeting: Thursday, November 21, 2024 at 8:00 a.m.

11. Adjournment. 8:58 a.m.

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

Cathy Flory, Chair

Tim Erickson, Community Development Assistant

DRAFT

CHANGE ORDER NO.: 9

Owner: City of Ironwood
 Engineer: HDR of Michigan
 Contractor: C.D. Smith
 Project: Water Treatment Plant Phase I
 Contract Name: Water Treatment Plant Phase I
 Date Issued: 11/7/24

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

Effective Date of Change Order: 11/11/24

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

Description:

Add Corridor Modifications per Change Order Request #20. (Add \$2,757.00) Remove installation of ACT ceiling in corridor. Install wall chase for mounting ACT track.

Add Conduit Type in Corrosive Areas per Change Order Request #21. (Deduct \$4,075.00) Per RFI response 68, deduct for using Sch. 80 conduit in the Chemical Rooms.

Add Site Restoration changes per Change Order Request #22. (Deduct \$55,767.22) Since Phase II will be starting immediately after Phase I and winter conditions are imminent, direction is given to adjust certain restoration work items by deducting them from Phase I and adding them to Phase II.

Add CU-1 Relocation and Power Changes per Change Order Request #23. (Add \$1,574.84) Per RFI response 70, abandon previously installed underground conduit and install conduit to relocated location of CU-1. Replace Existing 2 pole 30A Breaker with 2 pole 50A Breaker. Increase Wire Size as required to match the Nameplate rating for the Equipment for the increased Amps Equipment Requires.

Add Level Transmitters per Change Order Request #25. (Deduct \$11,697.00) Original submittal for VegaPlus 6 was approved as noted but requested to change to VegaPlus 21 which is made by the same manufacturer but is less expensive than original.

Total Deduct from Contract: \$67,207.38

No Engineering Amendment is associated with this change order.

Attachments:

COR #20, COR #21, COR #22, COR #23, and COR #25

Change in Contract Price	Change in Contract Times <small>[State Contract Times as either a specific date or a number of days]</small>
Original Contract Price: \$ <u>9,554,000.00</u>	Original Contract Times: Substantial Completion: <u>September 15, 2024</u> Ready for final payment: <u>November 30, 2024</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 8: \$ <u>389,654.80</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 8: Substantial Completion: <u>Fence 5/31/25; Other 12/13/24</u> Ready for final payment: <u>Fence 5/31/25; Other 1/24/25</u>
Contract Price prior to this Change Order: \$ <u>9,943,654.80</u>	Contract Times prior to this Change Order: Substantial Completion: <u>Fence 5/31/25; Other 12/13/24</u> Ready for final payment: <u>Fence 5/31/25; Other 1/24/25</u>
[Increase] [Decrease] this Change Order: \$ <u>67,207.38</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>--</u> Ready for final payment: <u>--</u>
Contract Price incorporating this Change Order: \$ <u>9,876,447.42</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>Fence 5/31/25; Other 12/13/24</u> Ready for final payment: <u>Fence 5/31/25; Other 1/24/25</u>

Recommended by Engineer (if required)

By: _____

Title: _____

Date: _____

Authorized by Owner

By: _____

Title: Mayor

Date: 11/11/2024

Accepted by Contractor

Samuel Plator

By: _____

Title: Project Engineer

Date: 11/7/2024

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____



PCI #COR0020

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

Project: 230034 - Ironwood Water Treatment Facility
N11493 Pump Station Road
Ironwood, MI 49938

Potential Change Item #COR0020 Corridor Modifications

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2024-10-17
Schedule Impact:		OCO Number:	

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

Removal installation of ACT ceiling in Corridor and complete in Phase 2. Materials are onsite.

Install Wall chase for mounting ACT track.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Studs and Wood Material	092500	M		LS	\$	\$500.00
Wall Installation	092500	L	16	HR	\$81.78	\$1,308.48
Acoustical Ceiling Tile Installation	095000	S		LS	\$	\$-1,500.00
Metal Flashing	076000	S		LS	\$	\$2,119.00
Bond:						\$27.30
Subcontract markup:						\$30.95
Self Perform Markup:						\$271.27
Grand Total:						\$2,757.00

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

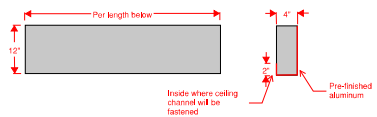
C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac WI, 54935

SIGNATURE

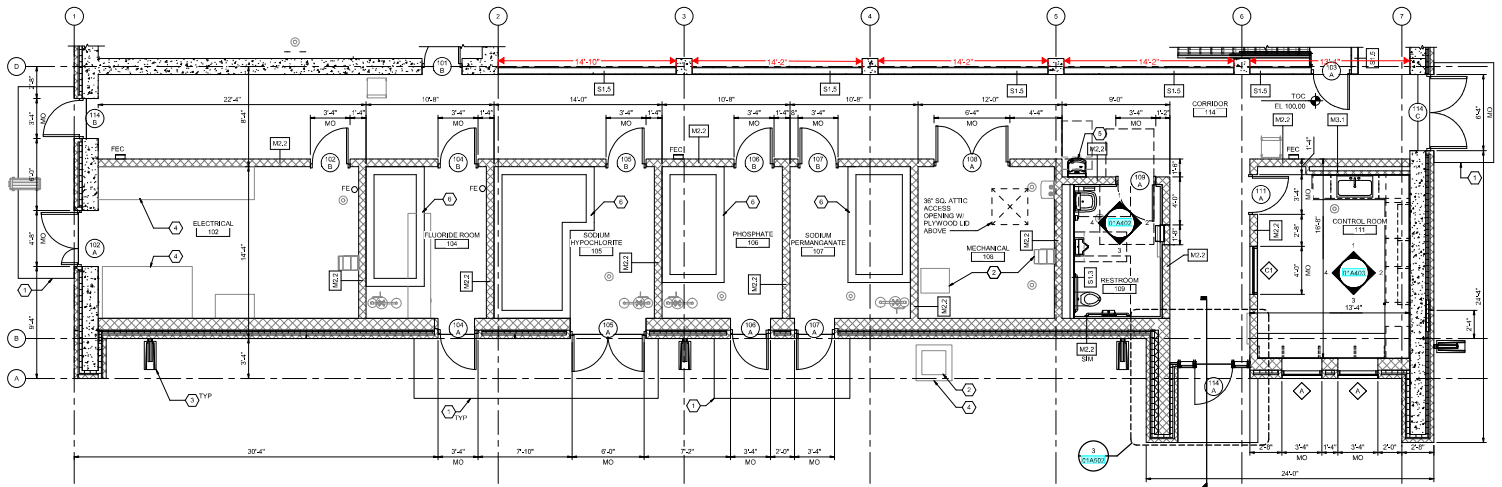
DATE

SIGNATURE

DATE



- REVISIONS**
- 1 DOOR STOOP SEE STRUCTURAL
 - 2 MECHANICAL EQUIPMENT SEE MECHANICAL
 - 3 PREFINISHED GUTTER & DOWNSPOUT
 - 4 EQUIPMENT PAD SEE STRUCTURAL TYP
 - 5 DRINKING FOUNTAIN
 - 6 CRP CONCRETE CONTAINMENT WALL



ENLARGED FLOOR PLAN
1/4" = 1'-0"

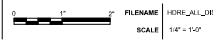


ISSUE	DATE	DESCRIPTION
0	1/11/2023	ISSUED FOR CONSTRUCTION

PROJECT MANAGER	CHRISTOPHER WILKINSON
CIVIL	JEFF SMOGIST
STRUCTURAL	JEROME MULMILL
ARCHITECTURAL	KRISTOPHER TOURK
INDUSTRIES	JAMIE SCHOLL
MECHANICAL	NOCK BRULLA
LIFE SAFETY	NOCK BRULLA
ELECTRICAL	ANDY ROGERS
PROJECT NUMBER	13321547

ISSUED FOR CONSTRUCTION

**CITY OF IRONWOOD
WATER TREATMENT PLANT -
PHASE 1**



SHEET
01A401

BM 160 1/13/2023 10:00 AM
 72 1/13/2023 8:38:10 AM



CHANGE ORDER REQUEST

2676 S. Oakwood Rd.

Oshkosh, WI 54904

(920) 235.4960 | muzasheetmetal.com

COR #: 2490974-COR-01
Job #: 240974--IRONWOOD WWTP PHASE 2
Date: 10/25/2024

To:
CD SMITH CONSTRUCTION, INC.
P.O. BOX 1006
FOND DU LAC, WI 54936

Re:
IRONWOOD WWTP PHASE 2
N11451 LAKE RD.
IRONWOOD, MI 49938

We hereby propose to furnish all material and labor necessary to complete work as described below, in a good and workmanlike manner.

For the Net Sum of: \$2,119.00

Taxes Included: YES

Furnish & Install:

Prefinished aluminum brake metal cladding in a standard color paint finish. To be installed in the locations specified on sheet 01A401.

Estimated by: Nate Baumhardt

Addendum or construction bulletin acknowledged . All according to plans dated and specifications dated , as drawn by HDR ARCHITECTURE architect.

Respectfully Submitted by:

Muza Sheet Metal Company, LLC.

Samuel C. Blanck – President

Accepted by:

*Terms: Half down required to start the project with remainder due 30 days upon completion. *This proposal signed by you and returned to us shall constitute a contract. Any changes in contract must be agreed upon in writing. All agreements are contingent upon strikes, accidents, delays of carriers, and other contingencies unavoidable beyond our control. Quotation subject to 10 days acceptance.*

If it's Metal...It's Muza



PCI #COR0021

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

Project: 230034 - Ironwood Water Treatment Facility
N11493 Pump Station Road
Ironwood, MI 49938

Potential Change Item #COR0021
Conduit Type in Corrosive Areas

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2024-10-28
Schedule Impact:		OCO Number:	

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

Per RFI response 68, deduct for using Sch. 80 conduit in the Chemical Rooms.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Electrical	260000	S		LS	\$	\$-4,075.00
						\$
Grand Total:						\$-4,075.00

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

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

SIGNATURE

DATE

SIGNATURE

DATE



C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, Wisconsin 54935
 P: (920) 924-2900
 F: (920) 924-2910

**Project: 230034 Ironwood Water Treatment
 Facility - Phase 1**
 N11451 Lake Road
 Ironwood, Michigan 49938

RFI #68: Conduit Type in Corrosive Areas

Status	Open		
To	Josh Prusakiewicz (HDR) Jennifer Bernardin (HDR)	From	Sarah Heltemes (C.D. Smith Construction, Inc.) 125 Camelot Drive Fond du Lac, Wisconsin 54935
Date Initiated	Oct 3, 2024	Due Date	Oct 8, 2024
Location			
Cost Impact	Schedule Impact		
Spec Section	26 05 33 - Raceway and Boxes		
Drawing Number	01E101 General Note 3 & 01E102 General Note 4		
Linked Drawings			
Received From	Bryan Gawlik (E-Con Electric Inc)		
Copies To	Nick Beil (C.D. Smith Construction, Inc.), Bryan Gawlik (E-Con Electric Inc), Mike Gawlik (E-Con Electric Inc), Sarah Heltemes (C.D. Smith Construction, Inc.), Brian Orr (C.D. Smith Construction, Inc.), Sam Platow (C.D. Smith Construction, Inc.)		

Activity

Question

Question from Sarah Heltemes C.D. Smith Construction, Inc. on Thursday, Oct 3, 2024 at 01:39 PM CDT
 Project Specification Section 26 05 33 3.3 - Raceway Application, Section B - Permitted Raceway in Types per Area Designation.
 Item #3 Corrosive Areas: a. RAC (Rigid Aluminum Conduit) can be used in Corrosive Area.
 Drawings 0101E101 & 0101E102 indicated a General Note to be Fiberglass in Chemical rooms
 Bid per Specification to use RAC in these areas.
 Fiberglass Conduit would require additional Cost and would be a Sufficient lead time impact.

Is RAC Acceptable in Chemical Rooms?
 Would PVC Sch. 80 Be Acceptable or preferred to use in Chemical Rooms?
 PVC Sch 80 is what is used Typically in these areas.

Awaiting an Official Response

All Replies

Response from Sarah Heltemes C.D. Smith Construction, Inc. on Thursday, Oct 10, 2024 at 07:57 AM CDT
 Per Bryan Gawlik:

Material Cost (\$1,255.00) Deduct	
Labor (\$2,820.00) Deduct	
Total (\$4,075.00) Deduct	

Note: This is only for the Chemical Room to make the Change from RAC to Sch 80 PVC Conduit

10/25/24: HDR Response Please use Sch 80 PVC instead of RAC for conduit in Chemical Rooms.

Response from Jennifer Bernardin HDR on *Wednesday, Oct 9, 2024 at 12:18 PM CDT*

PVC Sch 80 would be acceptable, but before we approve, please let us know if there are any cost or schedule impacts.

Attachments

[Ironwood WTP RFI 68 Conduit_Type_in_Corrosive_Area_HDR Response.pdf](#)



C.D. Smith Construction, Inc.
 125 Camelot Drive
 Fond du Lac, Wisconsin 54935
 P: (920) 924-2900
 F: (920) 924-2910

Project: 230034 Ironwood Water Treatment Facility
 N11451 Lake Road
 Ironwood, Michigan 49938

RFI #68: Conduit Type in Corrosive Areas

Status	Open		
To	Josh Prusakiewicz (HDR) Jennifer Bernardin (HDR)	From	Sarah Heltemes (C.D. Smith Construction, Inc.) 125 Camelot Drive Fond du Lac, Wisconsin 54935
Date Initiated	Oct 3, 2024	Due Date	Oct 8, 2024
Location			
Cost Impact	Schedule Impact		
Spec Section	26 05 33 - Raceway and Boxes		
Drawing Number	01E101 General Note 3 & 01E102 General Note 4		
Linked Drawings			
Received From	Bryan Gawlik (E-Con Electric Inc)		
Copies To	Nick Beil (C.D. Smith Construction, Inc.), Bryan Gawlik (E-Con Electric Inc), Mike Gawlik (E-Con Electric Inc), Sarah Heltemes (C.D. Smith Construction, Inc.), Brian Orr (C.D. Smith Construction, Inc.), Sam Platow (C.D. Smith Construction, Inc.)		

Activity

Question	<p>Question from Sarah Heltemes C.D. Smith Construction, Inc. on Thursday, Oct 3, 2024 at 01:39 PM CDT</p> <p>Project Specification Section 26 05 33 3.3 - Raceway Application, Section B - Permitted Raceway in Types per Area Designation.</p> <p>Item #3 Corrosive Areas: a. RAC (Rigid Aluminum Conduit) can be used in Corrosive Area. Drawings 0101E101 & 0101E102 indicated a General Note to be Fiberglass in Chemical rooms Bid per Specification to use RAC in these areas.</p> <p>Fiberglass Conduit would require additional Cost and would be a Sufficient lead time impact.</p> <p>Is RAC Acceptable in Chemical Rooms.? Would PVC Sch. 80 Be Acceptable or preferred to use in Chemical Rooms? PVC Sch 80 is what is used Typically in these areas.</p>
-----------------	---

Awaiting an Official Response

10/9/24 HDR Response: PVC Sch 80 would be acceptable, but before we approve, please let us know if there are any cost or schedule impacts.

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

Project: 230034 - Ironwood Water Treatment Facility
N11493 Pump Station Road
Ironwood, MI 49938

Potential Change Item #COR0022

Site Restoration

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2024-10-31
Schedule Impact:		OCO Number:	

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

On behalf of the City of Ironwood Water Treatment Plant Phase 1 project, we would like to provide this Work Change Directive 007 for a request for quote. Since Phase II will be starting immediately after Phase I and winter conditions are imminent, direction is given to adjust certain restoration work items by deducting them from Phase I and adding to Phase II. The following changes shall be made to the Phase I Scope of Work:

All 23A road gravel shall be reduced to 6" of depth on phase I, so deduct 2" of road gravel over the entire site except for the roadway portion that was already eliminated in Change Order #7. The 12" sand subbase will remain in Phase I and shall be completed this fall. The 2" of road gravel will be added into a future Phase II Change Order.

Eliminate all topsoil, seed and mulch from Phase I. We are past the point of good seeding weather, so it will be done in Phase II. A future Phase II Change Order will be processed to add the topsoil, seed and mulch into Phase II. As the installation schedule of site fencing is uncertain, the southern portion of the silt fence may be removed to allow for fencing installation and ditch checks added in the ditch between roadway and the southern limits of excavation. The Gogebic County Soil and Sedimentation Control officer has approved waiting on the restoration items until Phase II.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Earthwork	310000	S		LS	\$	\$-55,767.22
						:
Grand Total:						\$-55,767.22



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

Sam Platow

From: Tom Bergquist <tom-b@snowcountryhomes.com>
Sent: Thursday, October 31, 2024 10:11 AM
To: Sam Platow
Subject: RE: Request for Quote - Ironwood WTP Phase 1 - WCD - 007

CAUTION: External Email

Correct, the entire area will need to have additional grading due to plowing and construction activities from Phase II.

From: Sam Platow <splatow@cdsmith.com>
Sent: Thursday, October 31, 2024 9:26 AM
To: Tom Bergquist <tom-b@snowcountryhomes.com>
Subject: RE: Request for Quote - Ironwood WTP Phase 1 - WCD - 007

Tom,

To be clear, the additional \$4,965.03 for the 2" gravel into Phase 2 is for regrading the area post winter conditions?

Thanks,

Sam Platow

Project Engineer

920.539.6074 (mobile)
splatow@cdsmith.com
www.cdsmith.com



CD SMITH
CONSTRUCTION



From: Tom Bergquist <tom-b@snowcountryhomes.com>
Sent: Thursday, October 31, 2024 8:40 AM
To: Sam Platow <splatow@cdsmith.com>
Subject: RE: Request for Quote - Ironwood WTP Phase 1 - WCD - 007

CAUTION: External Email

Hi Sam,

The cost to eliminate the final 2" of 23A gravel on the remaining areas in Phase I will be a deduct of \$ 12,767.22

\$ 17,732.25 will need to be added to Phase II per a change order.

This cost reflects additional grading of entire area prior to placing the final 2" at the completion of Phase II.

Please note that we are concerned with the amount of gravel loss due to plowing, if this occurs, some areas may require additional surface gravel to bring to proper finished grade.

The cost to eliminate the topsoil, seed, fertilizer and mulch from Phase I will be a deduct of \$ 43,000.00

\$ 43,000.00 will be added to Phase II per a change order.

Thanks,
Tom Bergquist

From: Sam Platow <splatow@cdsmith.com>
Sent: Wednesday, October 30, 2024 3:04 PM
To: Tom Bergquist <tom-b@snowcountryhomes.com>
Subject: FW: Request for Quote - Ironwood WTP Phase 1 - WCD - 007

Tom,

Please provide pricing for this.

Thanks,

Sam Platow
Project Engineer

920.539.6074 (mobile)
splatow@cdsmith.com
www.cdsmith.com




From: Prusakiewicz, Josh <Josh.Prusakiewicz@hdrinc.com>
Sent: Wednesday, October 30, 2024 2:59 PM
To: Sam Platow <splatow@cdsmith.com>; Nick Beil <nbeil@cdsmith.com>; Brian Orr <borr@cdsmith.com>
Cc: Jeff Sjoquist <jsjoquist@coleman-engineering.com>; Paul Anderson <andersonp@ironwoodmi.gov>; Bernardin, Jennifer <Jennifer.Bernardin@hdrinc.com>; John Trynoski <jtrynoski@coleman-engineering.com>
Subject: Request for Quote - Ironwood WTP Phase 1 - WCD - 007

CAUTION: External Email

CD Smith,
Please find attached WCD-007 for Site Restoration items for Phase 1. Please provide a quote.

Josh Prusakiewicz
Associate | Water/Wastewater Section Manager


1000 Oakbrook Drive, Suite 200
Ann Arbor, Michigan 48104-6815
D 734.332.6393 M 734.637.1295
josh.prusakiewicz@hdrinc.com

[//////hdrinc.com/follow-us](http://www.hdrinc.com/follow-us)



PCI #COR0023

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

Project: 230034 - Ironwood Water Treatment Facility
N11493 Pump Station Road
Ironwood, MI 49938

Potential Change Item #COR0023
CU-1 Relocation and Power Changes

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2024-11-04
Schedule Impact:		OCO Number:	

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

Per RFI # 70 response. Abandon Underground Conduit previously installed for CU-1. Install new Conduit from Panel to relocated location of CU-1. Replace Existing 2 pole 30A Breaker with 2 pole 50A Breaker. Increase Wire Size as required to match the Nameplate rating for the Equipment for the increased Amps Equipment Requires.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Electrical	260000	S		LS	\$	\$1,485.00
Bond:						\$15.59
Subcontract markup:						\$74.25
Grand Total:						\$1,574.84

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



Request for Change Order

Contract No: Ironwood WTP Phase 1

Request No: C.O. #7

Wisconsin Rapids, WI

Requested by: CD Smith Construction

Date: 10/30/2024

Brief Description: CU-1 Relocation & Power Changes

Reason (Check one): Additional Scope Correction to error / omission Engineering Revision to Contract Scope

Detailed Description: Abandon Underground Conduit previously installed for CU-1

Install new Conduit from Panel to relocated location of CU-1. Replace Existing 2 pole 30A Breaker with 2pole 50A Breaker.

Increase Wire Size as required to match the Nameplate rating for the Equipment for the increased Amps Equipment Requires

Subcontractors Involved: 1.) N/A 2.) _____

T & M (markups per contract)
Estimated Manhours: _____ Estimated Total Cost (Including material): _____

Unit Price (as stated in contract, unless different price stated here)
Estimated Manhours: _____ Estimated Total Cost (Including material): _____

Fixed Price: \$ 1,485.00

Other: _____

Estimated Schedule Delay (in Days): 0

Other Impacts and Indirect Costs attributable to this Request: _____

Submitted by: Bryan Gawlik

Date: 10/30/2024

Company: E-Con Electric, Inc.

ATTACHMENTS: No Yes (list below)

Contractor (is) (is not) to proceed with the work noted above. The change to the contract will be determined as follows:

Request Acknowledged by:
Construction Manager: _____ Date: _____

Owner: _____ Date: _____



PCI #COR0025

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

Project: 230034 - Ironwood Water Treatment Facility
N11493 Pump Station Road
Ironwood, MI 49938

Potential Change Item #COR0025

Level Transmitters

To:	City of Ironwood 213 S Marquette Street Ironwood, MI 49938	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2024-11-06
Schedule Impact:		OCO Number:	

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

Change level transmitters to VegaPlus 21 from VegaPlus 6 per submittal comment.

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Process Piping - Wastewater	400000	S		LS	\$	\$-11,697.00
						\$
Grand Total:						\$-11,697.00

City of Ironwood
213 S Marquette Street
Ironwood, MI 49938

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

SIGNATURE

DATE

SIGNATURE

DATE



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

November 6, 2024

CD Smith

5

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: 73823

Description: VegaPuls 6 vs VegaPlus 21

Our change order price and breakdown follows:

August Winter

Material.....	\$	(11,697)
Labor**..... 0 hrs	\$	-
Direct Costs.....	\$	-
Subtotal.....	\$	(11,697)
Overhead.....	\$	-
Total.....	\$	(11,697)

Equipment

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

Subcontracts

Total Subcontractor Costs.....	\$	-
Subcontractor Markup.....	\$	-
Total Subcontractor Costs w/overhead.....	\$	-
 Total AWS/Subcontractor Costs.....	\$	(11,697)
Profit/Bond.....	\$	-

Change Order Total..... \$ (11,697)

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:

0

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

Project/Job#: 73823

Date: 11/6/2024

Description: VegaPuls 6 vs VegaPlus 21

Change Order #: 5

MATERIAL

Material Credit w/restocking	<u>(15917.00)</u>
Material ADD	\$ 4,882.00
Sales Tax	6.0%	\$ (662.10)

Material Subtotal \$ (11,697)

LABOR

General Foreman Hours	<u>0.00</u>	@	\$ -	\$ -
Foreman Hours	<u>0.00</u>	@	\$ 88.78	\$ -
Field Plumber/Fitter Hours - REG	<u>0.00</u>	@	\$ 84.95	\$ -
Field Plumber/Fitter Hours - OT	<u>0.00</u>	@	\$ -	\$ -
Field Tinner Hours - REG	<u>0.00</u>	@	\$ -	\$ -
Field Tinner Hours - OT	<u>0.00</u>	@	\$ -	\$ -
Shop Hours	<u>0.00</u>	@	\$ -	\$ -
Operator Hours	<u>0.00</u>	@	\$ 88.56	\$ -

Labor Subtotal \$ -

DIRECT COSTS

Insurance	<u>27.0%</u> of Labor	\$ -
Subsistence		\$ -

Subtotal \$ -

Total Contractor Costs	\$ (11,697)
Overhead	0.0% \$ -
Subtotal Contractor Costs	\$ (11,697)

Equipment

<u>0.00</u> Hours @	\$ -	\$ -
<u>0.00</u> Hours @	\$ -	\$ -
<u>0.00</u> Hours @	\$ -	\$ -
<u>0.00</u> Hours @	\$ -	\$ -
<u>0.00</u> Hours @	\$ -	\$ -
<u>0.00</u> Hours @	\$ -	\$ -

Subtotal \$ -

Equipment Overhead	15.0% \$ -
Subtotal Equipment Costs	\$ -

SUBCONTRACTS

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

Total Subcontractor Costs	\$ -
Subcontractor Overhead	10.0% \$ -
Subtotal Subcontractors Costs	\$ -

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

Total Contractor/Subcontractor Costs	\$ (11,697)
Profit	0.0% \$ -
Bond	0.0% \$ -
Total Amount Of Change	\$ (11,697)

Time extension required is 0 days.

This quotation based upon acceptance within 30 days.

Exclusions:

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

Headquarters
707 Ford Street, Kimberly, WI 54136
t. 920-733-4425 f. 920-733-0211

Minnesota Office
12265 Nicollet Ave., Burnsville, MN 55337
t. 952-444-1949

Number CESQ92606
Date Oct 24, 2024
Expires Nov 23, 2024

Sold To

August Winter & Sons, Inc. - Applet
Tyler Flory
2323 N Roemer Rd
P. O. Box 1896
Appleton, WI 54912

tflory@augustwinter.com
Phone 920-739-8881
Fax 920-739-2230

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tflory@augustwinter.com
Phone 920-739-8881
Fax 920-739-2230

Sales Rep

Director of Sales
Eric Finnila 920-850-3100
e.finnila@craneengineering.net
Application Engineer
Emily Dreyer
e.dreyer@craneengineering.net

Here is the quote you requested.

Terms	RFQ	Ship Via	FOB	Crane Order#
n15		Best Way	Warehouse	

Line	Qty	Product	Lead Time	Unit Price	Ext. Price
1	3	SC21.XXXXXNAHB VegaPlus 21 level transmitters VEGAPULS C 21 - Wired radar sensor for continuous level measurement Model code PSC21.XXXXXNAHB Order number RA - 222 23G -Ex-free area (CE, UKCA, RCM) -Thread 1½NPT / 1NPT -PUR / 5m (approx. 16ft) -Two-wire 4 ... 20 mA/HART -Bluetooth operation -80 GHz radar technology -Axial cable outlet, measuring range up to 15 m, accuracy Å±2 mm	1-2 Weeks ARO	\$1,627.14	\$4,881.42
2	1	MET841.XXXSC VEGAMET 841 - Robust controller and display instrument for one level sensor Model code MET841.XXXSC Order number CR - 222 22Q -Ex-free area (CE, UKCA, c-UL-us, RCM) -M20x1.5 / 5x cable gland PA (Å, 6-12mm) -1 x 4 ... 20 mA sensor input, 1 x 4 ... 20 mA current output, 3 x operating relays, 1 x fail safe relay (instead of operating relay) -On-site display, 4-key and Smartphone (Bluetooth) operation	1-2 Weeks ARO	\$1,252.86	\$1,252.86
3	1	MET842.XXXSC VEGAMET 842 - Robust controller and display instrument for two level sensors Model code MET842.XXXSC Order number CR - 222 22P -Ex-free area (CE, UKCA, c-UL-us, RCM) -M20x1.5 / 5x cable gland PA (Å, 6-12mm) -2x 4 ... 20 mA sensor input, 2x 4 ... 20 mA current output, 3x operating relays, 1x fail safe relay (instead of operating relay) -On-site display, 4-key and Smartphone (Bluetooth) operation	1-2 Weeks ARO	\$1,552.86	\$1,552.86

Does not include tax and shipping charges unless stated above.

We reserve the right to adjust quoted pricing due to the current volatility of the materials market. We will make every effort to maintain the quoted price.



QUOTE

Headquarters
707 Ford Street, Kimberly, WI 54136
t. 920-733-4425 f. 920-733-0211

Minnesota Office
12265 Nicollet Ave., Burnsville, MN 55337
t. 952-444-1949

Number CESQ92606-01
Date Oct 31, 2024
Expires Nov 30, 2024

Sold To

August Winter & Sons, Inc. - Applet
Tyler Flory
2323 N Roemer Rd
P. O. Box 1896
Appleton, WI 54912

tflory@augustwinter.com
Phone 920-739-8881
Fax 920-739-2230

Ship To

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Phone 920-739-8881
Fax 920-739-2230

Sales Rep

Director of Sales
Eric Finnilla 920-850-3100
e.finnilla@craneengineering.net

Application Engineer
Emily Dreyer
e.dreyer@craneengineering.net

Here is the quote you requested.

Terms	RFQ	Ship Via	FOB	Crane Order#
n15		Best Way	Warehouse	

Line	Qty	Product	Lead Time	Unit Price	Ext. Price
1	3	PS6X.2SWXCBXATANAHFXXXXXXX VEGAPULS 6X Radar sensor for continuous level measurement of all media M#: PS6X.2SWXCBXATANAHFXXXXXXX Order#: PS6X - 222 SV8 -Ex-free area (incl. Ordinary Location approval c-FM-us, c-CSA-us) -80 GHz technology -Mounting bracket, length: 170mm / 316/316L -Plastic horn antenna -PP / PP / -40...+80Å°C -Aluminium single chamber / IP66/IP68 (0.2bar) -½NPT / Blind plug -Display/adjustment module PLICSCOM -Two-wire 4 ... 20 mA/HART -Max. measuring range 393.7'	1-2 Weeks ARO	\$5,305.71	\$15,917.13
2	1	MET841.XXXSC VEGAMET 841 - Robust controller and display instrument for one level sensor Model code MET841.XXXSC Order number CR - 222 22Q -Ex-free area (CE, UKCA, c-UL-us, RCM) -M20x1.5 / 5x cable gland PA (Å, 6-12mm) -1 x 4 ... 20 mA sensor input, 1 x 4 ... 20 mA current output, 3 x operating relays, 1 x fail safe relay (instead of operating relay) -On-site display, 4-key and Smartphone (Bluetooth) operation	1-2 Weeks ARO	\$1,252.86	\$1,252.86
3	1	MET842.XXXSC VEGAMET 842 - Robust controller and display instrument for two level sensors Model code MET842.XXXSC Order number CR - 222 22P -Ex-free area (CE, UKCA, c-UL-us, RCM) -M20x1.5 / 5x cable gland PA (Å, 6-12mm) -2x 4 ... 20 mA sensor input, 2x 4 ... 20 mA current output, 3x operating relays, 1x fail safe relay (instead of operating relay) -On-site display, 4-key and Smartphone (Bluetooth) operation	1-2 Weeks ARO	\$1,552.86	\$1,552.86

Does not include tax and shipping charges unless stated above.

We reserve the right to adjust quoted pricing due to the current volatility of the materials market. We will make every effort to maintain the quoted price.

<https://www.craneengineering.net/en/events/tech-expo>

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

SUMMARY OF PAYMENTS
DUE AND APPROVED BY OWNER
AT MEETING HELD
11/11/2024

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. 14	\$1,160,254.32	Construction
HDR Michigan Invoice #1200666227	\$11,812.05	Engineering - Basic
HDR Michigan Invoice #1200666227	\$12,646.55	Engineering - RPR
HDR Michigan Invoice #1200666227	\$3,570.18	Engineering - Other
Total:	\$1,188,283.10	---

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

By: _____

Kim S. Corcoran

Title: Mayor _____

Date: _____

ADMINISTRATIVE AND LEGAL INVOICES

Items	Amount of Funds
Construction: <div style="text-align: right;">\$1,160,254.32</div>	
Construction Total:	\$1,160,254.32
Legal/Admin:	
Legal/Admin Total:	\$0.00
Engineering Fees: <div style="margin-left: 20px;"> Basic: \$11,812.05 Inspection: \$12,646.55 Additional Services: \$3,570.18 </div>	
Engineering Fees Total:	\$28,028.78
Total:	\$0.00
TOTAL:	\$1,188,283.10

Prepared by: City of Ironwood
Name of Borrower

By: _____
Kim S. Corcoran, Mayor

Date: _____

Approved By: _____

Date: _____

Date:

Contractor's Application for Payment No.

14

Application Period: October 1st to October 31th		Application Date: 10/31/2024	
To (Owner): CITY OF IRONWOOD	From (Contractor): CD Smith Construction 125 Camelot Drive Fond Du Lac, WI 54935	Via (Engineer): HDR	
Project: WATER TREATMENT PLANT - PHASE 1	Contract:		
Owner's Contract No.:	Contractor's Project No.: 230034	Engineer's Project No.: 10301947	

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$70,852.65	
2	\$11,766.56	
3	\$20,366.69	
4	\$54,253.99	
5	\$24,771.82	
6		\$8,891.37
7	\$12,306.19	
TOTALS		\$8,891.37
NET CHANGE BY CHANGE ORDERS		\$185,426.53

1. ORIGINAL CONTRACT PRICE.....	\$ 9,554,000.00
2. Net change by Change Orders.....	\$ 185,426.53
3. Current Contract Price (Line 1 ± 2).....	\$ 9,739,426.53
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 8,338,315.67
5. RETAINAGE:	
a. 5% X \$8,338,315.67 Work Completed.....	\$ 416,915.78
b. 5% X _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 416,915.78
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 7,921,399.89
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 6,761,145.57
8. AMOUNT DUE THIS APPLICATION.....	\$ 1,160,254.32
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 1,818,026.64

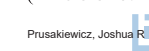
Contractor's Certification

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

Contractor Signature

By: *Samuel Platow* Date: 10/31/2024

Payment of: \$ **1,160,254.32**
 (Line 8 or other - attach explanation of the other amount)

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

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

is approved by: _____
 (Owner) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): WATER TREATMENT PLANT - PHASE I				Application Number: 14				
Application Period: October 1st to October 31th				Application Date: 10/31/2024				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
GENERAL CONSTRUCTION								
01	BONDS	\$ 60,000.00	60000			60000	100.0%	\$ -
01	SUPERVISION	\$ 245,000.00	215000	10000		225000	91.8%	\$ 20,000.00
01	MANAGEMENT	\$ 165,000.00	139650	8450		148100	89.8%	\$ 16,900.00
01	TEMPORARY FACILITIES	\$ 130,000.00	103000	9000		112000	86.2%	\$ 18,000.00
01	EQUIPMENT (CONTRACTORS MACHINERY)	\$ 248,667.00	222800	8623		231423	93.1%	\$ 17,244.00
01	SUBSTANCE	\$ 160,000.00	135400	8200		143600	89.8%	\$ 16,400.00
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 REQUIRMENTS	\$ 48,000.00	27600	6800		34400	71.7%	\$ 13,600.00
01	SNOW REMOVAL	\$ 20,000.00	6200			6200	31.0%	\$ 13,800.00
01	GENERAL CLEANUP AND DUMPSTERS	\$ 65,000.00	40400	8200		48600	74.8%	\$ 16,400.00
01	FINAL CLEANING	\$ 10,000.00						\$ 10,000.00
03	CONCRETE REINFORCING MATERIAL	\$ 230,000.00	228651	1349		230000	100.0%	\$ -
03	CONCRETE FORMWORK MATERIAL	\$ 85,000.00	83000	2000		85000	100.0%	\$ -
03	PUMP CLEARWELL CONCRETE	\$ 315,000.00	315000			315000	100.0%	\$ -
03	FILTER ROOM CONCRETE	\$ 265,000.00	265000			265000	100.0%	\$ -
03	CHEMICAL ROOM AREA CONCRETE	\$ 212,000.00	212000			212000	100.0%	\$ -
03	WEST ELEVATION CONCRETE	\$ 100,000.00	100000			100000	100.0%	\$ -
03	EAST ELEVATION CONCRETE	\$ 100,000.00	100000			100000	100.0%	\$ -
03	NORTH ELEVATION CONCRETE	\$ 80,000.00	80000			80000	100.0%	\$ -
04	MASONRY	\$ 785,000.00	730000	55000		785000	100.0%	\$ -
06	ROUGH CARPENTRY MATERIAL	\$ 45,000.00	41000	4000		45000	100.0%	\$ -
06	ROUGH CARPENTRY LABOR	\$ 35,000.00	31500	3500		35000	100.0%	\$ -
07	FLUID APPLIED WATERPROOFING	\$ 63,000.00	63000			63000	100.0%	\$ -
03	PRECAST PLANK	\$ 175,000.00	175000			175000	100.0%	\$ -
06	SIP PANNELS	\$ 120,000.00	120000			120000	100.0%	\$ -
06	SIP AND TRUSS INSTALL	\$ 45,000.00	45000			45000	100.0%	\$ -
05	MISC METALS MATERIALS (RAILING, GRATING,ETC)	\$ 125,000.00	125000			125000	100.0%	\$ -
05	MISC METALS MATERIALS INSTALL	\$ 65,000.00	55000	10000		65000	100.0%	\$ -
06	TRUSS PACKAGE	\$ 27,000.00	27000			27000	100.0%	\$ -
07	ROOFING	\$ 95,000.00	75000	20000		95000	100.0%	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): WATER TREATMENT PLANT - PHASE I				Application Number: 14				
Application Period: October 1st to October 31th				Application Date: 10/31/2024				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
07	FLASHING AND SHEETMETAL	\$ 40,000.00						\$ 40,000.00
09	STEEL STUDS AND DRYWALL	\$ 45,000.00	25000	20000		45000	100.0%	\$ -
07	WALL PANEL SYSTEM	\$ 65,000.00						\$ 65,000.00
07	CAULKING	\$ 38,250.00						\$ 38,250.00
09	PAINTING	\$ 133,000.00	66500	66500		133000	100.0%	\$ -
08	ACCESS DOORS	\$ 6,759.00	6759			6759	100.0%	\$ -
08	DOOR AND FRAMES MATERIAL	\$ 102,512.00	102512			102512	100.0%	\$ -
08	DOORS AND FRAMES LABOR	\$ 17,000.00		17000		17000	100.0%	\$ -
08	WINDOWS & GLAZING	\$ 68,788.00	50000			50000	72.7%	\$ 18,788.00
09	CERAMIC TILE	\$ 3,500.00		3500		3500	100.0%	\$ -
09	ACOUSTICAL CEILINGS	\$ 4,600.00		2000		2000	43.5%	\$ 2,600.00
09	EPOXY FLOORING	\$ 22,000.00						\$ 22,000.00
10	TOILET AND BATH ACCESSORIES	\$ 5,600.00	5600			5600	100.0%	\$ -
10	EXTERIOR SIGNAGE	\$ 12,200.00						\$ 12,200.00
12	METAL LAB CASEWORK	\$ 16,584.00		16584		16584	100.0%	\$ -
31	DEWATERING	\$ 10,000.00	4500	2750		7250	72.5%	\$ 2,750.00
41	HOIST AND CRANES	\$ 38,330.00		38330		38330	100.0%	\$ -
	EARTHWORK (Snow Country/CDS)	\$ -						
31	GRADING	\$ 96,000.00	57600	19200		76800	80.0%	\$ 19,200.00
31	EARTHWORK	\$ 370,000.00	296000	37000		333000	90.0%	\$ 37,000.00
31	EXCAVATION, TRENCHING AND BACKFILL	\$ 235,000.00	211500	11750		223250	95.0%	\$ 11,750.00
31	FLOWABLE FILL	\$ 70,600.00	70600			70600	100.0%	\$ -
31	EROSION CONTROL	\$ 27,000.00	23625	1687		25312	93.7%	\$ 1,688.00
32	CABC	\$ 85,000.00	60000			60000	70.6%	\$ 25,000.00
32	RESTORATION	\$ 43,000.00	10000			10000	23.3%	\$ 33,000.00
	SITE UTILITIES (Snow Contry)	\$ -						
33	TESTING	\$ 5,000.00						\$ 5,000.00
33	WATERMAIN DI 12" and Smaller	\$ 50,400.00	45360			45360	90.0%	\$ 5,040.00
33	WATERMAIN DI 14" and Larger	\$ 369,600.00	343728	14784		358512	97.0%	\$ 11,088.00
33	SANITARY SEWER	\$ 24,000.00	10080	11520		21600	90.0%	\$ 2,400.00
33	CULVERTS	\$ 14,000.00	11900			11900	85.0%	\$ 2,100.00
	MECHANICAL (August Winters)							
40	MOBILIZATION	\$ 45,000.00	45000			45000	100.0%	\$ -
08	LOUVERS AND OPENINGS	\$ 7,000.00						\$ 7,000.00

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): WATER TREATMENT PLANT - PHASE I				Application Number: 14				
Application Period: October 1st to October 31th				Application Date: 10/31/2024				
A		B	Work Completed		E	F		G
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
22	UG PLUMBING	\$ 59,000.00	59000			59000	100.0%	\$ -
22	AG PLUMBING	\$ 125,000.00	100000	12500		112500	90.0%	\$ 12,500.00
22	FIXTURES	\$ 62,000.00	31000	12400		43400	70.0%	\$ 18,600.00
22	PLUMBING INSULATION	\$ 16,000.00						\$ 16,000.00
23	DUCT WORK	\$ 105,000.00	42000	21000		63000	60.0%	\$ 42,000.00
23	HVAC PIPING	\$ 20,000.00	4000	4000		8000	40.0%	\$ 12,000.00
23	HVAC EQUIPMENT	\$ 165,000.00	148500	16500		165000	100.0%	\$ -
23	HVAC INSULATION	\$ 12,000.00	1200	1200		2400	20.0%	\$ 9,600.00
23	HVAC CONTROLS	\$ 40,000.00	12000	4000		16000	40.0%	\$ 24,000.00
23	HVAC TAB	\$ 3,000.00						\$ 3,000.00
40	PROCESS PIPING	\$ 394,000.00	197000	98500		295500	75.0%	\$ 98,500.00
40	PROCESS VALVES	\$ 198,000.00	49500	99000		148500	75.0%	\$ 49,500.00
43	VERTICAL TURBINE PUMPS	\$ 306,000.00	229500	45900		275400	90.0%	\$ 30,600.00
46	CHEMICAL FEED EQUIPMENT	\$ 88,000.00	22000	22000		44000	50.0%	\$ 44,000.00
21	FIRE SUPPRESION	\$ 14,610.00		7305		7305	50.0%	\$ 7,305.00
	ELECTRICAL (ECON)							
26	TEMPORAY ELECTRICAL	\$ 30,000.00	26000	2000		28000	93.3%	\$ 2,000.00
26	SITE ELECTRICAL MATERIAL	\$ 245,000.00	232000	8000		240000	98.0%	\$ 5,000.00
26	SITE ELECTRICAL LABOR	\$ 146,000.00	128000	8000		136000	93.2%	\$ 10,000.00
26	WTP ELECTRICAL MATERIAL	\$ 324,000.00	125000	70000		195000	60.2%	\$ 129,000.00
26	WTP ELECTRICAL LABOR	\$ 294,790.00	67000	95000		162000	55.0%	\$ 132,790.00
26	LIGHT FIXTURES	\$ 30,385.00	30385			30385	100.0%	\$ -
26	GEAR	\$ 15,500.00	12500			12500	80.6%	\$ 3,000.00
40	SYSTEM INTEGRATOR - VFD'S	\$ 126,730.00		126730		126730	100.0%	\$ -
40	SYSTEM INTEGRATOR - ENGINEERING AND SUBMITTALS	\$ 50,600.00	45000			45000	88.9%	\$ 5,600.00
40	SYSTEM INTEGRATOR - WTP CONTROL PANEL	\$ 48,000.00		48000		48000	100.0%	\$ -
40	SYSTEM INTEGRATOR - INSTRUMENTS	\$ 32,600.00		24000		24000	73.6%	\$ 8,600.00
40	SYSTEM INTEGRATOR - CT'S, XMRF, MISC PANELS	\$ 114,400.00	38000	70000		108000	94.4%	\$ 6,400.00
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 - COMMISIONING AND STARTUP	\$ 69,055.00						\$ 69,055.00
26	MANHOLES AND COVERS	\$ 15,000.00	15000			15000	100.0%	\$ -
26	FIRE ALARM	\$ 13,000.00	8500			8500	65.4%	\$ 4,500.00
26	ATS	\$ 39,325.00	39325			39325	100.0%	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): WATER TREATMENT PLANT - PHASE I				Application Number: 14				
Application Period: October 1st to October 31th				Application Date: 10/31/2024				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
26	AS BUILD DRAWING	\$ 1,500.00						\$ 1,500.00
26	PUNCH LIST	\$ 2,500.00						\$ 2,500.00
26	ASCEPTANCE TESTING	\$ 3,000.00						\$ 3,000.00
CHANGE ORDERS								
31	EAST ROAD IMPROVMENTS	\$ 70,852.65	70852.65			70852.65	100.0%	\$ -
32	Misc Detail Changes	\$ 11,766.56	11766.56			11766.56	100.0%	\$ -
33	West End Piping Changes	\$ 20,366.69	20366.69			20366.69	100.0%	\$ -
34	Electrical and Door Changes	\$ 54,253.99	54253.99			54253.99	100.0%	\$ -
35	Flow Meter Flange Size and Pole top Feeder	\$ 24,771.82	24771.82			24771.82	100.0%	\$ -
07	Shingle Credit	\$ (3,507.00)	-3507			-3507	100.0%	\$ -
04	WCD- 4 East Exterior Wall	\$ (23,991.52)	-23991.52			-23991.52	100.0%	\$ -
09	Temporary Steel Stud Wall Elimination	\$ (10,092.40)	-10092.4			-10092.4	100.0%	\$ -
31	Site Water Piping Changes	\$ 28,699.55	28699.55			28699.55	100.0%	\$ -
40	SS Hardware - RFI 63	\$ 19,814.38		19814.38		19814.38	100.0%	\$ -
31	Gravel Surface Scope Elimination	\$ (14,071.00)		-14071		-14071	100.0%	\$ -
33	Septic Pump Control Panel	\$ 1,814.95		1814.95		1814.95	100.0%	\$ -
23	Relocate CU-1 and Provide Stand	\$ 4,747.86						\$ 4,747.86
		\$ -						
		\$ -						
Totals		\$9,739,426.53	\$7,116,995.34	\$1,221,320.33		\$8,338,315.67	85.61%	\$1,401,110.86



Invoice

HDR Michigan Inc.
Ann Arbor, MI 48104-6815

City of Ironwood
Invoices will be emailed.

Reference Invoice Number with Payment

HDR Invoice No. 1200666227
Invoice Date 04-NOV-2024
Invoice Amount Due \$28,028.78
Payment Terms 30 NET

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

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

Professional Services
From: 29-SEP-2024 To: 02-NOV-2024

Professional Services Summarization		Hours	Billing Rate	Amount
Engineer	Kaner, Andrew D	2.00	179.70	359.40
Senior Engineer	Trapp, Scott J	6.00	243.64	1,461.84
Senior Technical Consultant	Brooks, Tracey L	1.50	189.16	283.74
Senior Technical Consultant	Konda, Teresa C	0.75	269.45	202.09
Senior Technical Consultant	Prusakiewicz, Joshua R	13.00	247.69	3,219.97
Senior Technical Consultant	Rickert, John S	2.50	219.95	549.88
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
Technical Support	Bernardin, Jennifer Ann	43.00	114.20	4,910.60
		69.75		\$11,147.36
		Total Professional Services		\$11,147.36

Expense Summarization		Quantity	Billing Rate	Amount
Subcontractors-Other	Coleman Engineering Company			14,341.50
Subcontractors-Other	SEH Inc			337.99
				\$14,679.49
			Subs - Markup	2,201.93
				\$16,881.42
			Total Expenses	\$16,881.42

	Basic	RPR	Other
HDR Michigan	\$ 11,147.36		
Total Prof. Services	\$ 11,147.36		
Coleman Engineering Company	\$ 240.00	\$ 10,997.00	\$ 3,104.50
SHE Inc.	\$ 337.99		
Subcon. Subtotal	\$ 577.99	\$ 10,997.00	\$ 3,104.50
Markup (15%)	\$ 86.70	\$ 1,649.55	\$ 465.68
Total Expenses	\$ 664.69	\$ 12,646.55	\$ 3,570.18
INVOICE TOTAL	\$ 11,812.05	\$ 12,646.55	\$ 3,570.18

Amount Due This Invoice (USD) \$28,028.78

Invoice

HDR Invoice No. 1200666227
Invoice Date 04-NOV-2024

Fee Amount	\$1,278,200.00
Fee Invoiced to Date	\$1,187,665.64
Fee Remaining	\$90,534.36

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

Invoice

HDR Invoice No. 1200666227
 Invoice Date 04-NOV-2024

Professional Services and Expense Detail				
Project Number:	10301947	Project Description:	City of Ironwood-New WTP	
Task Number:	005	Task Description:	Basic Services-Construction Administration	
Professional Services		Hours	Billing Rate	Amount
Engineer	Kaner, Andrew D	2.00	179.70	359.40
Senior Engineer	Trapp, Scott J	6.00	243.64	1,461.84
Senior Technical Consultant	Brooks, Tracey L	1.50	189.16	283.74
Senior Technical Consultant	Konda, Teresa C	0.75	269.45	202.09
Senior Technical Consultant	Prusakiewicz, Joshua R	13.00	247.69	3,219.97
Senior Technical Consultant	Rickert, John S	2.50	219.95	549.88
Technical Consultant	Marion, Marcia L	1.00	159.84	159.84
Technical Support	Bernardin, Jennifer Ann	43.00	114.20	4,910.60
			69.75	\$11,147.36
			Total Professional Services	\$11,147.36
			Total Task	\$11,147.36

Professional Services and Expense Detail				
Project Number:	10301947	Project Description:	City of Ironwood-New WTP	
Task Number:	006	Task Description:	Resident Project Representative-Coleman	
Expense		Qty	Billing Rate	Amount
Subcontractors-Other	Coleman Engineering Company			10,997.00
				\$10,997.00
			Sub Markup @ 15%	1,649.55
				\$12,646.55
			Total Subcontractor	\$12,646.55
			Total Task	\$12,646.55

Invoice

HDR Invoice No. 1200666227
 Invoice Date 04-NOV-2024

Professional Services and Expense Detail				
Project Number:	10301947	Project Description:	City of Ironwood-New WTP	
Task Number:	100	Task Description:	Coleman	
Expense		Qty	Billing Rate	Amount
Subcontractors-Other	Coleman Engineering Company			3,344.50
				\$3,344.50
			Sub Markup @ 15%	501.68
				\$3,846.18
			Total Subcontractor	\$3,846.18
			Total Task	\$3,846.18

Professional Services and Expense Detail				
Project Number:	10301947	Project Description:	City of Ironwood-New WTP	
Task Number:	200	Task Description:	Short Elliott Hendrickson-Sub	
Expense		Qty	Billing Rate	Amount
Subcontractors-Other	SEH Inc			337.99
				\$337.99
			Sub Markup @ 15%	50.70
				\$388.69
			Total Subcontractor	\$388.69
			Total Task	\$388.69

City of Ironwood - New WTP - Project Number 10301947

Task Number	Task Name	Expenditure Type	Item Date	Employee/Supplier	Quantity	Comments
005	Basic Services-Const	Labor	01-OCT-2024	Bernardin, Jennifer Ann	1.50	Submittal/RFI Coordination
005	Basic Services-Const	Labor	02-OCT-2024	Bernardin, Jennifer Ann	3.00	Submittal/RFI Coordination, prepare agenda for progress meeting, attend, take minutes and action items
005	Basic Services-Const	Labor	03-OCT-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI Coordination
005	Basic Services-Const	Labor	04-OCT-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI Coordination
005	Basic Services-Const	Labor	07-OCT-2024	Bernardin, Jennifer Ann	2.50	Submittal RFI coordination
005	Basic Services-Const	Labor	08-OCT-2024	Bernardin, Jennifer Ann	1.50	Submittal RFI coordination
005	Basic Services-Const	Labor	09-OCT-2024	Bernardin, Jennifer Ann	2.50	Submittal RFI coordination
005	Basic Services-Const	Labor	10-OCT-2024	Bernardin, Jennifer Ann	3.00	Submittal RFI coordination
005	Basic Services-Const	Labor	11-OCT-2024	Bernardin, Jennifer Ann	3.00	Submittal RFI coordination, meeting minutes
005	Basic Services-Const	Labor	14-OCT-2024	Bernardin, Jennifer Ann	2.00	Submittal/RFI Coordination, download IDRs and save to PW
005	Basic Services-Const	Labor	16-OCT-2024	Bernardin, Jennifer Ann	2.00	Submittal/RFI Coordination, progress meeting
005	Basic Services-Const	Labor	17-OCT-2024	Bernardin, Jennifer Ann	3.00	Submittal/RFI Coordination, download IDRs and save to PW, finalize meeting minutes
005	Basic Services-Const	Labor	18-OCT-2024	Bernardin, Jennifer Ann	2.00	Submittal/RFI Coordination
005	Basic Services-Const	Labor	25-OCT-2024	Bernardin, Jennifer Ann	3.00	Submittal/RFI and emails
005	Basic Services-Const	Labor	28-OCT-2024	Bernardin, Jennifer Ann	2.00	Submittal/RFI Coordination, save files to PW
005	Basic Services-Const	Labor	29-OCT-2024	Bernardin, Jennifer Ann	1.00	Submittal/RFI Coordination, save files to PW
005	Basic Services-Const	Labor	30-OCT-2024	Bernardin, Jennifer Ann	4.00	Construction progress meeting, attend take minutes follow up action items
005	Basic Services-Const	Labor	31-OCT-2024	Bernardin, Jennifer Ann	2.00	Submittal/RFI Coordination, save files to PW
005	Basic Services-Const	Labor	01-NOV-2024	Bernardin, Jennifer Ann	3.00	Submittal/RFI Coordination, save files to PW
005	Basic Services-Const	Labor	01-OCT-2024	Brooks, Tracey L	1.00	Amendment 2
005	Basic Services-Const	Labor	04-OCT-2024	Brooks, Tracey L	0.50	Amendment 2
005	Basic Services-Const	Labor	16-OCT-2024	Kaner, Andrew D	1.00	
005	Basic Services-Const	Labor	17-OCT-2024	Kaner, Andrew D	1.00	
005	Basic Services-Const	Labor	16-OCT-2024	Konda, Teresa C	0.75	
005	Basic Services-Const	Labor	02-OCT-2024	Marion, Marcia L	1.00	
005	Basic Services-Const	Labor	30-SEP-2024	Prusakiewicz, Joshua R	1.00	PM tasks
005	Basic Services-Const	Labor	02-OCT-2024	Prusakiewicz, Joshua R	1.00	bi-weekly meeting
005	Basic Services-Const	Labor	07-OCT-2024	Prusakiewicz, Joshua R	2.00	PM tasks and submittal/RFI reviews
005	Basic Services-Const	Labor	10-OCT-2024	Prusakiewicz, Joshua R	2.00	PM tasks, submittal/RFI reviews
005	Basic Services-Const	Labor	15-OCT-2024	Prusakiewicz, Joshua R	1.00	PM tasks
005	Basic Services-Const	Labor	16-OCT-2024	Prusakiewicz, Joshua R	1.00	construction meeting, PM tasks
005	Basic Services-Const	Labor	21-OCT-2024	Prusakiewicz, Joshua R	0.50	PM tasks
005	Basic Services-Const	Labor	25-OCT-2024	Prusakiewicz, Joshua R	1.00	PM tasks
005	Basic Services-Const	Labor	30-OCT-2024	Prusakiewicz, Joshua R	1.50	PM tasks, bi-weekly meeting
005	Basic Services-Const	Labor	31-OCT-2024	Prusakiewicz, Joshua R	1.00	submittal/RFI review
005	Basic Services-Const	Labor	01-NOV-2024	Prusakiewicz, Joshua R	1.00	PM weekly meeting, PM tasks
005	Basic Services-Const	Labor	11-OCT-2024	Rickert, John S	0.50	
005	Basic Services-Const	Labor	25-OCT-2024	Rickert, John S	1.00	
005	Basic Services-Const	Labor	31-OCT-2024	Rickert, John S	1.00	

City of Ironwood - New WTP - Project Number 10301947

Task Number	Task Name	Expenditure Type	Item Date	Employee/Supplier	Quantity	Comments
005	Basic Services-Const	Labor	02-OCT-2024	Trapp, Scott J	2.00	
005	Basic Services-Const	Labor	16-OCT-2024	Trapp, Scott J	1.00	
005	Basic Services-Const	Labor	18-OCT-2024	Trapp, Scott J	1.00	
005	Basic Services-Const	Labor	29-OCT-2024	Trapp, Scott J	1.00	
005	Basic Services-Const	Labor	30-OCT-2024	Trapp, Scott J	1.00	
					69.75	
006	Resident Project Rep	Subcontractors-Other	16-OCT-2024	Coleman Engineering Company	10,997.00	Subconsultant for City of Ironwood
100	Coleman	Subcontractors-Other	16-OCT-2024	Coleman Engineering Company	3,344.50	Subconsultant for City of Ironwood
200	Short Elliott Hendri	Subcontractors-Other	08-OCT-2024	SEH Inc	337.99	Sub for City of Ironwood



Coleman Engineering Company
635 Circle Dr
Iron Mountain, MI 49801

October 16, 2024

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

Project No: 210444
 Invoice No: 53076

Project 210444 City of Ironwood Water Treatment Plant

Services from September 1, 2024 to October 5, 2024

Billing Group B Construction Services

Phase 1 Resident Project Representative

Professional Services

	Hours	Rate	Amount
Engineer 11	72.50	120.00	8,700.00
Technician 17	11.50	78.00	897.00
Engineer 20	8.00	175.00	1,400.00
Totals	92.00		10,997.00
Total Labor			10,997.00

Total this Phase \$10,997.00

Phase 2 Project Management - Construction

Professional Services

	Hours	Rate	Amount
Technician 24	2.00	120.00	240.00
Totals	2.00		240.00
Total Labor			240.00

Total this Phase \$240.00

Total this Billing Group \$11,237.00

Billing Group C Other Engineering Services

Phase 4 Cost Tracking

Professional Services

	Hours	Rate	Amount
Clerical 5	.75	87.00	65.25
Engineer 25	9.00	220.00	1,980.00
Technician 21	.50	99.00	49.50
Technician 17	3.25	78.00	253.50
Totals	13.50		2,348.25
Total Labor			2,348.25

Compressive Strength Concrete Cylinder 3.0 Tests @ 25.00 75.00

Project	210444	City of Ironwood Water Treatment Plant	Invoice	53076
	Hold Specimen (Not Tested)	1.0 Each @ 10.00	10.00	
			85.00	85.00
		Total this Phase		\$2,433.25

Phase 7 Civil Record Plans

Professional Services

	Hours	Rate	Amount	
Engineer 11	2.50	120.00	300.00	
Technician 21	3.75	99.00	371.25	
Totals	6.25		671.25	
Total Labor				671.25

Total this Phase \$671.25

Total this Billing Group \$3,104.50

Total this Invoice \$14,341.50

Authorized By: Jeff Sjoquist
Jeffrey Sjoquist

Date: 10-16-24



Invoice

Invoice Number: **475363**

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



BILL TO:
Attn: Accounts Payable HDR Engineering Inc Michigan 1000 Oakbrook Dr Suite 200 Ann Arbor MI 48104
REMIT PAYMENT TO:
Short Elliott Hendrickson, Inc. PO Box 64780 Saint Paul, MN 55164-0780

Pay This Amount	\$337.99
Due Date	07-NOV-24
Invoice Date	08-OCT-24
Bill Through Date	28-SEP-24
Terms	30 NET
SEH Customer Acct #	84084
Customer Project #	HRD Project #10301947
Agreement / PO #	174851
Authorized Amount	\$40,400.00
Authorized Amount Remaining	\$6,229.36
Project Manager	Chris Larson clarson@sehinc.com 651.490.2000
Client Service Manager	Chris Larson clarson@sehinc.com 651.490.2000
Accounting Representative	Justin Oelschlager joelschlager@sehinc.com 651.490.2000

Project #	Project Name	Project Description
174851	HDRMI Ironwood WTP Phase 1 CA	Ironwood WTP - Phase 1 Construction Admin

Notes:

CC:

josh.prusakiewicz@hdrinc.com
Marcia.Marion@hdrinc.com

Direct

Personnel	Hours	Rate	Amount
Senior Project Engineer	1.00	265.29	\$265.29
Senior Admin Assistant	0.50	145.40	\$72.70
	1.50		\$337.99

Invoice total \$337.99

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$337.99	\$33,832.65	\$34,170.64

RESOLUTION #024-043
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 11/11/2024, 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 130 N. Mansfield St. Ironwood, MI. 49938 (52-22-254-010) and found miscellaneous debris including but not limited to scrap wood, tires, scrap metal, furniture, trailer and unregistered vehicles;

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 05/23/24, 06/27/24, and 10/29/24;

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 130 N. Mansfield St. Ironwood, MI. 49938 (52-22-254-010) 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 11/25/2024
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.

Roll call vote was taken: Ayes: _____ Nays _____.

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

STATE OF MICHIGAN ss. COUNTY OF GOGEBIC

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on 11/11/2024 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Jennifer Jacobson, City Clerk

(RESOLUTION #2)

RESOLUTION #024-044
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 11/11/2024, 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 249 W. Oak St. Ironwood, MI. 49938 (52-27-128-010) and found miscellaneous debris including but not limited to scrap wood, scrap metal, and appliances

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 05/23/24, 06/17/24, and 10/29/24;

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 249 W. Oak St. Ironwood, MI. 49938 (52-27-128-010) 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 11/25/2024
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.

Roll call vote was taken: Ayes: _____ Nays _____.

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

STATE OF MICHIGAN ss. COUNTY OF GOGEBIC

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on 11/11/2024 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Jennifer Jacobson, City Clerk

(RESOLUTION #2)

RESOLUTION #024-045
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 11/11/2024, 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 614 N. Lake St. Ironwood, MI. 49938 (52-14-357-010) and found miscellaneous debris including but not limited to scrap wood, scrap metal, unregistered vehicles and a boat.

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 05/23/24, 06/12/24, and 10/29/24;

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 614 N. Lake St. Ironwood, MI. 49938 (52-14-357-010) 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 11/25/2024
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.

Roll call vote was taken: Ayes: _____ Nays _____.

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

STATE OF MICHIGAN ss. COUNTY OF GOGEBIC

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on 11/11/2024 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Jennifer Jacobson, City Clerk

RESOLUTION #024-046
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 11/11/2024, 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 738 Celia St. Ironwood, MI. 49938 (52-15-478-080) and found miscellaneous debris including but not limited to scrap wood, scrap metal, unregistered vehicles and tires

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 05/23/24, 06/12/24, and 10/29/24;

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 738 Celia St. Ironwood, MI. 49938 (52-15-478-080) 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 11/25/2024
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.

Roll call vote was taken: Ayes: _____ Nays _____.

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

STATE OF MICHIGAN ss. COUNTY OF GOGEBIC

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on 11/11/2024 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Jennifer Jacobson, City Clerk

(RESOLUTION #2)

RESOLUTION #024-047
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 11/11/2024, 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 821 Celia St. Ironwood, MI. 49938 (52-14-357-130) and found miscellaneous debris including but not limited to scrap wood, scrap metal, and unregistered vehicles

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 05/23/24, 06/18/24, and 10/29/24;

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 821 Celia St. Ironwood, MI. 49938 (52-14-357-130) 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 11/25/2024
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.

Roll call vote was taken: Ayes: _____ Nays _____.

RESOLUTION DECLARED ADOPTED

Kim Corcoran, Mayor

STATE OF MICHIGAN ss. COUNTY OF GOGEBIC

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by; the Ironwood City Commission, County of Gogebic, State of Michigan, at a regular meeting held on 11/11/2024 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Act of Michigan, 1967, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Jennifer Jacobson, City Clerk

(RESOLUTION #2)

Good afternoon Paul,

I am Greg Basom promoting the ironwood ice oval race coming up Dec. 27-28-2024 and Jan. 4-5-2025 at the Ironwood fairgrounds.

I would like to ask for the special event reduced water rate to build the ice oval for these races.

We use the fire hydrant by the covered pavilion next to the track.

Thank you for the continued support the city gives us to hold these races that help bring money to the area for the local businesses.

Thank you for considering this event.

Sincerely

Greg

Ironwood Snowmobile Olympus



To: Mayor Corcoran and City Commission

From: Paul Anderson, City Manager

Date: November 4, 2024

Meeting Date: November 11, 2024

Re: EV charging station rate change

Our current price rate at the EV station is \$1.00 per hour and has been in place since 2022 with drivers staying plugged in to the station on average just under 2 hours. This is generating less than \$2 per charging session. After running analysis on charge rates for Michigan, ChargePoint uncovered, the average energy cost to charge is approximately \$0.38 per kWh with the hourly rate just shy of a \$1.00. To remain competitive and increase earned revenue, they suggest setting our rate at \$0.35 per kWh, with a simultaneous charge of \$1.00 per hour during the week but increase to \$1.50 per hour on weekends, with a minimum fee of \$1.00.

Plug in fee - \$1.00

Energy fee- 0.35/kwh

Station time rate - \$1.00/hr on weekdays, \$1.50/hr on weekends

SECTION XIII - CURRY PARK RATES**Rates through 10/6/2024****Rates Effective 1/1/2025**

Full hookup	\$35.00	\$40.00
Weekly Fee (Full hookup only)	\$210.00	\$250.00
Electricity only (50 AMP)	\$25.00	\$35.00
Electricity only (30 AMP)	\$25.00	\$30.00
Dumping Costs	\$15.00	\$15.00
Fill Tanks with water	\$15.00	\$15.00

SECTION XIV - IRONWOOD MEMORIAL BUILDING RENTAL RATES

Rules & Regulations:

Loss of key to any facility \$50.00 Not to exceed

The City requires renters to provide liability insurance naming the City as an additional insured

Schedule of Charges -- Payable in Advance:

Rental of Auditorium/Foyer

Not-for-Profit Organization - must be a 501(c)	\$125.00*
For-Profit Organization (M-F, 8AM-4PM)	\$400.00*
Private Social Event	\$800.00* Resident
	\$900.00* Non-Resident
Bingo Organizations	\$175.00*

*The City requires a security deposit of \$300.00. The renter is required to do the breakdown, set up and clean-up of the auditorium.

If a custodian is needed, a fee of \$60/hr. (min. 2 hr. call out) will be charged for off-duty custodial hours.

*The City of Ironwood requires an event insurance certificate in the amount of \$1,000,000 naming the City of Ironwood as an additional insured when renting the Memorial Building.

The person/organization renting the auditorium for dances will provide police protection at their own expense. A diagram for the set-up of the auditorium will be provided to the renter.

The use of the facility will not, in any way, interfere with the operations or activity of the City.

Commission Chambers/conference Room	\$5.00 per hour
	\$25.00 per day

The use of this room will not, in any way, interfere with the operations or activity of the City.

SECTION XV - PAVILION/STAGE RESERVATION RATES (Daily Rates)**

Not-for-Profit/Community Organization - Must be a 501(c)	No Charge
Reserving Pavilion - Norrie Park	\$25.00 Resident
	\$50.00 Non-resident
Reserving Pavilion - Depot Park	
(Pavilion only)	\$25.00 Resident
(Pavilion only)	\$50.00 Non-resident
(Pavilion & Food Preparation Area)	\$50.00 Resident
(Pavilion & Food Preparation Area)	\$75.00 Non-resident
Stage Use - City Square	No Charge

**The City requires a security deposit of \$75.00. The renter is required to clean-up and remove all garbage after event.