

**ISHPEMING CITY COUNCIL SPECIAL MEETING**  
**Wednesday, February 25, 2026 at 1:00 p.m.**  
**Ishpeming City Hall, 100 E. Division Street, Ishpeming, MI 49849**  
**City Hall Telephone Number: 906-485-1091**

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1. Meeting Called to Order
2. Roll Call
3. Approval of Agenda
4. Public Comment (*limit 4 minutes per person*)
5. Items of Business
  - a. Approve 2025 Planning Commission Annual Report
  - b. Request from Ishpeming Public Schools-Birchview to waive tube slide rental fee
  - c. Drinking Water State Revolving Fund (DWSRF)
    - i. Payne & Dolan Change Order #2: Interim Quantity Adjustment; Division St & D/E St
    - ii. Resolution 4-2026, Reimbursement #10: Payne & Dolan/UPEA
    - iii. A. Lindberg and Sons Change Order #3, Park Street Location
6. Adjournment



Randy Scholz  
City Manager

5(a)

# Planning Commission Annual Report for 2025

City of Ishpeming



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# Membership

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Ishpeming Planning Commission member names (9 authorized, 9 appointed):

1. Brooke Routhier (Chair)
2. Ben Argall (City Council Representative)
3. Torrey Dupras
4. Michael Elliott
5. Mike Kinnunen
6. Matt Loos
7. Todd Prillwitz
8. Cory Richards
9. Dax Richer

# Meetings

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*\*The MPEA requires at least four (4) meetings annually.*

The Ishpeming Planning Commission met eleven (11) times. This meets the requirements of the MPEA.

# Master Plan Review

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**January 13, 2025-** Review of Economic Development Goals; Joint DDA Meeting.

**February 03, 2025-** Environmental Goals (*Section 6*); Economic Goals (*Section 5*).

**March 03, 2025-** Economic Goals (*Section 5*); 5-Year Plan List; Updated Table of Objectives.

**April 07, 2025-** Economic Goals (*Section 5*); 5-Year Plan List; Updated Table of Objectives.

**May 05, 2025-** Discussion of Master Plan Implementation Strategy 2023 (*Section 7*); 2024 Annual Planning Commission Report Adoption.

**June 02, 2025-** 2025 Master Plan Goals Review; Planning Commission Annual Report Review.

**June 16, 2025-** Special Meeting; Rezoning of Industrial (I) to General Residential (GR) districts at Barnum Location #2 (*Section 4, Section 7*).

**July 07, 2025-** 2025 Master Plan Goals and Implementation Strategy Discussion.

**August 04, 2025-** 2025 Master Plan Goals and Implementation Strategy Adoption.



**September 08, 2025-** 2025 Master Plan Goals and Implementation Strategy Review.

**October 06, 2025-** Capital Improvement Plan Discussion (*Section 10*); Youth Liaison Plan (*Section 4*).

**Nov. 10, 2025-** Master Plan Goals; Capital Improvement Plan Evaluation and Ranking Submission to City Council.

**Dec. 01, 2025-** Future Land Use Map Evaluation; Recreation/Conservation District Zoning Discussion (*Section 4, Section 6*); Form-Based Zoning Discussion (*Section 11*).

## Zoning Ordinance Amendments

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None.

## Development Reviews

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<b>Project Type</b>	<b>Location</b>	<b>Description</b>	<b>Status</b>	<b>Action Date</b>
<b>CU 2025-01</b>	216 W. Division St.	7 Rental Residential Units	Approved	May 2025
<b>CU 2025-02</b>	805 N. Fifth St.	Duplex Use	Approved	July 2025
<b>Short Term Rental Ord.</b>	City Wide	Final Draft	Submitted to City Council	July 2025
<b>Lighting Ord.</b>	City Wide	Draft	Submitted to City Attorney for Review	September 2025
<b>Accessory Dwelling Unit (ADU) Ord.</b>	City Wide	Draft	Submitted to City Attorney for Review	Oct. 2025
<b>Ordinance Amendment</b>	General Residential (GR) District	Permitted By Right Duplex Use	Submitted to City Council	November 2025

<b>Conservation/ Recreation District</b>	City Wide	Developmental Concepts	On-Going	December 2025

## Variances

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<b>Project Type</b>	<b>Location</b>	<b>Description</b>	<b>Status</b>	<b>Action Date</b>
<b>NUV 2025-01</b>	231 New York St.	Garage Addition	Approved	04/09/2025
<b>NUV 2025-03</b>	316 S. Fourth St.	Deck Addition	Approved	12/01/2025

## Actions by Legislative Body

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- July 16, 2025      **Approved RZ 2025-01 upon Second Reading:** A rezoning from (I) to (GR) for Lots 10, 11, 12, 13, 16, 17, and 18 of the Assessor's Plat of the Barnum Location #2.
- July 16, 2025      **Approved Amendment to Ordinance #8-600 upon Second Reading:** Ordinance violations terms changed from misdemeanor to Municipal Civil Infraction.

## Zoning Map

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- July 16, 2025      **RZ 2025-01:** Lots 10, 11, 12, 13, 16, 17, and 18 of the Assessor's Plat of the Barnum Location #2 re-zoned from I (Industrial) to GR (General Residential).



# Trainings Attended

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<b>Name</b>	<b>Topic/Description</b>	<b>Date</b>
<b>Ben Argall</b>	Michigan Association of Planning (MAP): WORKSHOP5 Blight and Nuisances (Live Virtual).	03/12
<b>Torrey Dupras</b>	Michigan Association of Planning (MAP): WORKSHOP5, WORKSHOP6 Managing Risk (Live Virtual), Blight and Nuisances (Live Virtual) Group.	03/12, 03/18
<b>Michael Elliott</b>	Michigan Association of Planning (MAP): WORKSHOP5, WORKSHOP6 Managing Risk (Live Virtual), Blight and Nuisances (Live Virtual) Group.	03/12, 03/18
<b>Mike Kinnunen</b>	Michigan Association of Planning (MAP): WORKSHOP5, WORKSHOP6 Managing Risk (Live Virtual), Blight and Nuisances (Live Virtual).	03/12, 03/18
<b>Cory Richards</b>	Michigan Association of Planning (MAP): WORKSHOP1B Planning & Zoning Essentials Workshop (Live Virtual).	03/12, 03/18
<b>Dax Richer</b>	Michigan Association of Planning (MAP): WORKSHOP1B Planning & Zoning Essentials Workshop (Live Virtual).	03/19
<b>Brooke Routhier</b>	Michigan Association of Planning (MAP): WORKSHOP5, WORKSHOP6 Managing Risk (Live Virtual), Blight and Nuisances (Live Virtual) Group.	03/12, 03/18

5(b)

# City of Ishpeming Statement of Explanation

## 1. Agenda Item Information

Agenda Item Title: Birchview Elementary School Tube Slide Fee Waiver Request

Department: City Manager/ DPW – Parks

Prepared By: Randy Scholz, City Manager/Interim DPW Director

Date Submitted: 02-20-2026

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## 2. Background & Purpose

Birchview Elementary School has submitted a request asking the City of Ishpeming to waive or reduce the fees associated with operating the City-owned tube slide for a school-sponsored event. The requested dates are either a six-hour period on Friday, March 6, or two three-hour blocks on Thursday, March 5 and Friday, March 6, subject to availability and staffing requirements.

To help offset operating costs, Birchview Elementary has proposed utilizing student employees who already work at the tube slide and are willing to donate their time during the school day, subject to City policies, supervision, and liability requirements.

The purpose of this agenda item is to allow City Council to consider whether to waive fees for this event and establish a policy regarding future similar requests during normal City business hours.

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## 3. Fiscal Impact

Total Cost / Revenue Impact: Minimum Cost – Staff are already working; Loss of potential revenue associated with tube slide.

Funding Source(s): Parks & Recreation Operations

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#### 4. Recommended Action & Alternatives

Alternatives Considered (Anticipate questions):

- Deny the request and require standard fees to be paid.
- Approve a partial fee reduction rather than a full waiver.
- Approve a one-time fee waiver without establishing precedent for future events.
- Approve the requested fee waiver and authorize the waiver of fees for future City of Ishpeming school events held during normal City business hours.

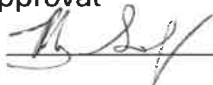
#### Recommended Action:

Approve the request from Birchview Elementary School to waive tube slide fees for the requested event and authorize the waiver of fees for similar City of Ishpeming school-related events held during normal City business hours, subject to staffing availability.

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#### 5. Approval & Routing

Department Head Approval

(Name & Signature):  Date: 2-20-26

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#### 6. Attachments / Exhibits

- Email from Dan Champion, Birchview Elementary School Counselor

## Cathy Smith

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**From:** Daniel Champion <dchampion@ishpemingschools.com>  
**Sent:** Thursday, February 19, 2026 12:07 PM  
**To:** Cathy Smith; City Manager; DPW Clerk; Matthew Byce  
**Subject:** Birchview Tubing

Hello Randy and Cathy,

I hope you are both doing well. I am writing on behalf of Birchview Elementary to ask if the City would be willing to donate or provide a discounted rate for our school to utilize the tube slide. Through conversations, it is our understanding that this would need to be brought to the City counsel and can not be decided by any individual.

We are very gracious of everything the city does for us on a regular basis and we understand if what we are asking for is not possible. That being said, to alleviate some of the costs associated with opening the tube slide for us, we would reach out to some of our students that are employed at the tube slide to come out and donate their time during the school day.

Our hope is to have the tube slide open for a 6-hour stretch on Friday March 6th or two 3-hour blocks on Thursday March 5th and Friday March 6th. However, we would also be happy to work around availability, requirements, or any necessary paperwork. If there are liability forms, staffing expectations, or other details we should plan for, please let us know and we will ensure everything is handled appropriately.

Thank you for considering this request and for your continued support of our students, Birchview, and the community. I would be happy to discuss details further at your convenience.

Sincerely,

Dan Champion  
Birchview Elementary  
School Counselor  
(906)-315-1709

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**CHANGE ORDER NO.2: – CONTRACT 2**

Owner: City of Ishpeming Owner's Project No.:  
 Engineer: U.P. Engineers & Architects, Inc. Engineer's Project No.: 119-03517  
 Contractor: Payne & Dolan, Inc. Contractor's Project No.:  
 Project: DWSRF Water System Improvements – Contract 2  
 Contract Name: DWSRF Water System Improvements – Contract 2  
 Date Issued: Effective Date of Change Order:

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

Description: Contract Time: Time adjustment for winter shutdown. Assume construction to resume on May 4, 2026.

Contract Price: The addition of unforeseen work items required to complete the work in the project area, along with interim quantity adjustments, see Table 2.

Attachments: Table 1, and Table 2.

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 10,342,762.25	Original Contract Times: Substantial Completion: February 6, 2026 Ready for final payment: March 8, 2026
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1: \$ 38,285.00	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1: Substantial Completion: 0 Ready for final payment: 0
Contract Price prior to this Change Order: \$ 10,381,047.25	Contract Times prior to this Change Order: Substantial Completion: February 6, 2026 Ready for final payment: March 8, 2026
[Increase] [Decrease] this Change Order: \$ 1,351,731.79	[Increase] [Decrease] this Change Order: Substantial Completion: September 6, 2026 Ready for final payment: October 6, 2026
Contract Price incorporating this Change Order: \$ 11,732,779.04	Contract Times with all approved Change Orders: Substantial Completion: September 6, 2026 Ready for final payment: October 6, 2026

Recommended by Engineer (if required)	Authorized by Owner
By: _____	_____
Title: _____	_____
Date: _____	_____
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: _____	_____
Date: _____	_____

CITY OF ISHPEMING  
DWSRF WATER SYSTEM IMPROVEMENTS - CONTRACT 2  
CHANGE ORDER #2  
TABLE 1  
INTERIM QUANTITY ADJUSTMENT

Item No.	Description	Quantity Thru CO#1	Unit	Bid Unit Price	Total Thru CO#1	Total Adjusted Qty Thru CO#2	CO#2 Quantity Adjustments	CO#2 Price Adjustment	Table 1 Total Thru CO#2
1	MOBILIZATION	1	LS	\$675,000.00	\$675,000	1	0	0.00	\$675,000.00
2	6" WATERMAIN, D.I.	585	LF	\$134.00	\$78,390	1,210	625	83750.00	\$162,140.00
3	8" WATERMAIN, D.I.	24,243	LF	\$144.00	\$3,490,992	23,993	-250	(36000.00)	\$3,454,992.00
4	12" WATERMAIN, D.I.	232	LF	\$200.00	\$46,400	882	650	130000.00	\$176,400.00
5	14" WATERMAIN, D.I.	111	LF	\$410.00	\$45,510	61	-50	(20500.00)	\$25,010.00
6	8" GATE VALVE & BOX	87	EA	\$3,475.00	\$302,325	87	0	0.00	\$302,325.00
7	12" GATE VALVE & BOX	7	EA	\$5,275.00	\$36,925	8	1	5275.00	\$42,200.00
8	14" GATE VALVE & BOX	5	EA	\$11,925.00	\$59,625	3	-2	(23850.00)	\$35,775.00
9	1" CURB & CORPORATION STOP	229	EA	\$775.00	\$177,475	244	15	11625.00	\$189,100.00
10	2" CURB & CORPORATION STOP	3	EA	\$2,300.00	\$6,900	3	0	0.00	\$6,900.00
11	1" COPPER SERVICE LINE	5,575	LF	\$54.25	\$302,444	5,925	350	18987.50	\$321,431.25
12	2" COPPER SERVICE LINE	70	LF	\$114.75	\$8,033	122	52	5967.00	\$13,999.50
13	HYDRANT REMOVAL	35	EA	\$950.50	\$33,268	35	0	0.00	\$33,267.50
14	HYDRANT AND VALVE ASSEMBLY	44	EA	\$9,500.00	\$418,000	48	4	38000.00	\$456,000.00
15	CONNECT TO EXISTING WATERMAIN, 6"	7	EA	\$2,800.00	\$19,600	14	7	19600.00	\$39,200.00
16	CONNECT TO EXISTING WATERMAIN, 8"	8	EA	\$2,950.00	\$23,600	33	25	73750.00	\$97,350.00
17	CONNECT TO EXISTING WATERMAIN, 10"	0	EA		\$0	0	0	0.00	\$0.00
18	CONNECT TO EXISTING WATERMAIN, 12"	7	EA	\$4,600.00	\$32,200	7	0	0.00	\$32,200.00
19	CONNECT TO EXISTING WATERMAIN, 14"	11	EA	\$4,800.00	\$52,800	3	-8	(38400.00)	\$14,400.00
20	12" STORM SEWER, PVC	140	LF	\$90.00	\$12,600	140	0	0.00	\$12,600.00
21	12" SUBBASE (CIP)	55,015	SYD	\$29.75	\$1,636,696	62,315	7,300	217175.00	\$1,853,871.25
22	8" AGGREGATE BASE (CIP)	55,015	SYD	\$14.25	\$783,964	62,315	7,300	104025.00	\$887,989.75
23	6" AGGREGATE SURFACE COURSE (CIP)	3,900	SYD	\$55.50	\$216,450	2,700	-1,200	(66600.00)	\$149,850.00
24	3" BITUMINOUS PAVEMENT	55,015	SYD	\$15.50	\$852,733	57,976	2,961	45895.50	\$898,628.00
25	5" CONCRETE SIDEWALK, REMOVE & REPLACE	9,740	SF	\$23.25	\$226,455	8,740	-1,000	(23250.00)	\$203,205.00
26	CONCRETE CURB & GUTTER, REM & REPLACE	1,260	LF	\$61.50	\$77,490	1,510	250	15375.00	\$92,865.00
27	2" RIGID PIPE INSULATION	1,884	LF	\$11.00	\$20,724	2,084	200	2200.00	\$22,924.00
28	INVESTIGATION HOLE	10	EA	\$875.00	\$8,750	15	5	4375.00	\$13,125.00
29	SPECIAL TRENCH BACKFILL	250	CYD	\$45.00	\$11,250	250	0	0.00	\$11,250.00
30	ROCK EXCAVATION	150	CYD	\$750.00	\$112,500	150	0	0.00	\$112,500.00
31	TURF RESTORATION	17,625	LF	\$14.00	\$246,750	20,287	2,662	37268.00	\$284,018.00
32D	TEMP WATER SERVICE-LAKE BANCROFT AREA	1	LS	\$11,500.00	\$11,500	1	0	0.00	\$11,500.00
32E	TEMP WATER SERVICE-BARNUM LOCATION	1	LS	\$58,000.00	\$58,000	1	0	0.00	\$58,000.00
32F	TEMP WATER SERVICE-SALSBURY/FRENCHTOWN LOCATION	1	LS	\$52,000.00	\$52,000	1	0	0.00	\$52,000.00
33	10" WATERMAIN, DIRECTIONAL BORED	0	LF		\$0	0	0	0.00	\$0.00
34	BASEMENT CRAWLSPACE PENETRATION	10	EA	\$2,000.00	\$20,000	10	0	0.00	\$20,000.00
35	TANK SITE SECURITY IMPROVEMENTS	0	LS		\$0	0	0	0.00	\$0.00
36	TANK SITE CHAINLINK FENCING		LF		\$0	0	0	0.00	\$0.00
37	TANK SITE ELECTRIC ALLOWANCE		LS		\$0	0	0	0.00	\$0.00
38	CONTRACTOR STAKING	1	LS	\$66,750.00	\$66,750	1	0	0.00	\$66,750.00
39	TRAFFIC CONTROL	1	LS	\$116,950.00	\$116,950	1	0	0.00	\$116,950.00
40	PAVEMENT MARKING, 4", YELLOW	4900	LF	\$0.35	\$1,715	4,900	0	0.00	\$1,715.00
CO#1-1	6" UNDERDRAIN	600	LF	\$25.00	\$15,000	250	-350	(8750.00)	\$6,250.00
CO#1-2	6" OUTLET ENDING	1	EA	\$425.00	\$425	1	0	0.00	\$425.00
CO#1-3	UNDERDRAIN STONE	170	TON	\$33.00	\$5,610	60	-110	(3630.00)	\$1,980.00
CO#1-4	4" SERVICE	1	LS	\$17,250.00	\$17,250	1	0	0.00	\$17,250.00

Subtotal **\$10,381,047.25** **\$592,288.00** **\$10,973,335.25**

**CITY OF ISHPEMING  
DWSRF WATER SYSTEM IMPROVEMENTS - CONTRACT 2  
Change Order No. 1  
Table 2**

Item No.	Description	Quantity	Unit	Unit Price	Total
CO#2-1	24 INCH STORM SEWER	292	LF	225.00	\$65,700.00
CO#2-2	4' STORM MANHOLE	2	EA	9,000.00	\$18,000.00
CO#2-3	2' STORM CATCH BASIN	3	EA	4,800.00	\$14,400.00
CO#2-4	SHOULDER GRAVEL	163.74	TON	72.00	\$11,789.28
CO#2-5	CONNECT TO EXISTING WATERMAIN	4	EA	630.00	\$2,520.00
CO#2-6	8 INCH WATERMAIN	848	LF	165.00	\$139,920.00
CO#2-7	8 INCH CONNECT TO EXISTING	2	EA	3,500.00	\$7,000.00
CO#2-8	1 INCH COPPER SERVICE LINE	218	LF	75.00	\$16,350.00
CO#2-9	1 INCH CURB STOP	7	EA	995.00	\$6,965.00
CO#2-10	6 INCH GATE VALVE & BOX	5	EA	5,277.19	\$26,385.95
CO#2-11	12 INCH GRANULAR SUBBASE	3236.9	SY	35.75	\$115,719.18
CO#2-12	8 INCH 22A AGG BASE	3236.9	SY	16.00	\$51,790.40
CO#2-13	3 INCH HMA PAVEMENT	4314.79	SY	20.25	\$87,374.50
CO#2-14	12 INCH STORM SEWER	149	LF	105.00	\$15,645.00
CO#2-15	12 INCH MANHOLE TAP	1	EA	975.00	\$975.00
CO#2-16	HMA CURB	1000	LF	4.00	\$4,000.00

Table 2 Total **\$584,534.30**

Change Order No.1 Total = **Table 1 + Table 2 = Total**  
**\$592,288.00 \$584,534.30 = \$1,176,822.30**

NON-PARTICIPATING

Item No.	Description	Quantity	Unit	Unit Price	Total
CO#2N-1	8 INCH SANITARY SEWER OPEN CUT	835	LF	128.00	\$106,880.00
CO#2N-2	6 INCH SANITARY SEWER OPEN CUT	280	LF	105.00	\$29,400.00
CO#2N-3	8 INCH SANITARY WYE	11	EA	445.00	\$4,895.00
CO#2N-4	4' DIA. SANITARY MANHOLE	4	EA	6,575.00	\$26,300.00
CO#2N-5	SANITARY SERVICE CLEANOUT	11	EA	595.00	\$6,545.00
CO#2N-6	CREW DOWNTIME, CO TRACKING	1	LS	889.49	\$889.49

Table 2 Total **\$174,909.49**

NON-PARTICIPATING Change Order No.2 Total = **Table 1 + Table 2 = Total**  
**\$0.00 \$174,909.49 = \$174,909.49**  
**Change Order #2 Total = \$1,351,731.79**

5(e)(ii)

**RESOLUTION #4-2026  
CITY OF ISHPEMING  
DWSRF GRANT AND LOAN PROGRAM  
REIMBURSEMENT & PAYMENT APPROVAL #10**

WHEREAS, The City of Ishpeming is the applicant for the EGLE DWSRF Grant and Loan Program consisting of a \$13,548,200 loan and \$ 9,896,800 grant for the City of Ishpeming DWSRF Water Improvements Project, and

WHEREAS, The City of Ishpeming is the agency that will receive and disburse these funds, and

WHEREAS, invoices or appropriate documentation of delivery of services or goods have been received, reviewed and approved,

THEREFORE, The City of Ishpeming hereby approves for reimbursement and payment the following amounts which are to be paid as cash is available:

- U.P. Engineers & Architects, Inc. Invoice \$12,002.00
  - 
  - Payne & Dolan Payment Request \$1,005,913.89
- Total: \$1,017,915.89

Motion by \_\_\_\_\_ Councilmember \_\_\_\_\_ seconded by \_\_\_\_\_ Councilmember \_\_\_\_\_ to approve Resolution for reimbursement and payment of funds for the City of Ishpeming DWSRF Water Improvements Project.

Roll Call Vote:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Adopted this 25th day of February, 2026.

\_\_\_\_\_  
Cathy Smith  
City Clerk

\_\_\_\_\_  
Date

City of Ishpeming  
DWSRF Water System Improvements

**SUMMARY OF COST BREAKDOWN FOR 10TH DWSRF DRAW REQUEST**  
2/25/2026

Engineering (UPEA):	Basic	\$	-
	Additional		
	Resident Engineering	\$	12,002.00
		<u>\$</u>	<u>12,002.00</u>
	UPEA Total:	\$	12,002.00
Contractor:	A. Lindberg & Sons		-
	Payne & Dolan	\$	900,714.39
		<u>\$</u>	<u>900,714.39</u>
	Subtotal:	\$	900,714.39
Contingency:		\$	-
	<b>Total EGLE Draw Requested:</b>	<u>\$</u>	<u><b>912,716.39</b></u>
<b>Non-Participating</b>			
Contractor:	A. Lindberg & Sons	\$	-
	Payne & Dolan	\$	105,199.50
		<u>\$</u>	<u>105,199.50</u>
	Subtotal:	\$	105,199.50
	<b>Total Non-Participating Requested:</b>	<u>\$</u>	<u><b>105,199.50</b></u>
	<b>TOTAL</b>	<b>\$</b>	<b>1,017,915.89</b>

**CITY OF ISHPEMING**  
**DWSRF WATER MAIN AND LEAD SERVICE LINE**  
**REPLACEMENT, TANK UPGRADES PROJECT**  
**ENGINEERING INVOICES THROUGH 1-31-26**



**INVOICE**

100 Portage Street Houghton, MI 49931

906-482-4810 • 800-562-7684 • Fax: 906-482-9799

City of Ishpeming  
 Attn: Randy Scholz, City Manager  
 City Hall, 100 East Division Street  
 Ishpeming, MI 49849

February 13, 2026  
 Project No: 03517  
 Invoice No: 2503527

Project 03517 Ishpeming City-Ishp DWSRF Water Project  
 Prepare design plans & specifications for water system improvements for EGLE DWSRF project, assist with bidding, provide a resident project representative during construction.

**Professional Services through January 31, 2026**

Phase 300 Resident Project Representative  
**Fee**

Billing Phase	Contract Amount	Earned To Date	Previously Invoiced	Current Invoice
Resident Project Representative	1,200,200.00	708,118.00	696,116.00	12,002.00
<b>Total Fee</b>	<b>1,200,200.00</b>	<b>708,118.00</b>	<b>696,116.00</b>	<b>12,002.00</b>
			<b>Total this Phase</b>	<b>\$12,002.00</b>
			<b>Total this Invoice</b>	<b>\$12,002.00</b>

All invoices paid via credit card shall be charged a 3.0% administration fee.

**CITY OF ISHPEMING  
DWSRF WATER MAIN AND LEAD SERVICE LINE  
REPLACEMENT, TANK UPGRADES PROJECT  
CONSTRUCTION INVOICES – CONTRACT 2  
REIMBURSEMENT #10**

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Ishpeming</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>U.P. Engineers &amp; Architects, Inc.</u>	<b>Engineer's Project No.:</b> <u>19-03517</u>
<b>Contractor:</b> <u>Payne &amp; Dolan, Inc.</u>	<b>Contractor's Project No.:</b> <u>408176</u>
<b>Project:</b> <u>Water System Improvements - Contract 2</u>	
<b>Contract:</b> <u>Water System Improvements - Contract 2</u>	
<b>Application No.:</b> <u>8</u>	<b>Application Date:</b> <u>12/9/2025</u>
<b>Application Period:</b> From <u>11/1/2025</u> to <u>11/30/2025</u>	

1. Original Contract Price		\$ 10,688,382.25
2. Net change by Change Orders		\$ -
3. Current Contract Price (Line 1 + Line 2)		\$ 10,688,382.25
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$ 7,572,299.38
5. Retainage		
a. <u>5%</u> X <u>\$ 7,572,299.38</u> Work Completed =		\$ 378,614.97
b. <u>5%</u> X <u>\$ -</u> Stored Materials =		\$ -
c. Total Retainage (Line 5.a + Line 5.b)		\$ 378,614.97
6. Amount eligible to date (Line 4 - Line 5.c)		\$ 7,193,684.41
7. Less previous payments (Line 6 from prior application)		\$ 6,187,770.52
8. Amount due this application		\$ 1,005,913.89
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		\$ 3,496,168.54

**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.

DocuSigned by:  
*Jon Leach*

**Contractor:** \_\_\_\_\_  
0007A6D3410E4AA

**Signature:** Jon Leach, Agent **Date:** 12/9/2025

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u><i>[Signature]</i></u>	<b>By:</b> _____
<b>Title:</b> <u>Project Manager</u>	<b>Title:</b> _____
<b>Date:</b> <u>12-12-25</u>	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

<b>Owner:</b>	City of Ishpeming	<b>Owner's Project No.:</b>	
<b>Engineer:</b>	U.P. Engineers & Architects, Inc.	<b>Engineer's Project No.:</b>	19-03517
<b>Contractor:</b>	Payne & Dolan, Inc.	<b>Contractor's Project No.:</b>	408176
<b>Project:</b>	Water System Improvements - Contract 2		
<b>Contract:</b>	Water System Improvements - Contract 2		

Application No.: 8 Application Period: From 11/01/25 to 11/30/25 Application Date: 12/09/25

A Bid Item No.	B Description	C Contract Information				G Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date {H + I} (\$)	K % of Value of Item {J / F} (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	E Units	F Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated In the Work	H Value of Work Completed to Date (E X G) (\$)					
Original Contract												
1	MOBILIZATION	1.00	LS	675,000.00	675,000.00	1.00	675,000.00		675,000.00	100%	-	
2	6" WATERMAIN, D.I.	585.00	LF	134.00	78,390.00	869.00	116,446.00		116,446.00	149%	(38,056.00)	
3	8" WATERMAIN, D.I.	24,243.00	LF	144.00	3,490,992.00	13,037.68	1,877,425.92		1,877,425.92	54%	1,613,566.08	
4	12" WATERMAIN, D.I.	232.00	LF	200.00	46,400.00		-		-	0%	46,400.00	
5	14" WATERMAIN, D.I.	111.00	LF	410.00	45,510.00		-		-	0%	45,510.00	
6	8" GATE VALVE & BOX	87.00	EA	3,475.00	302,325.00	34.00	118,150.00		118,150.00	39%	184,175.00	
7	12" GATE VALVE & BOX	7.00	EA	5,275.00	36,925.00		-		-	0%	36,925.00	
8	14" GATE VALVE & BOX	5.00	EA	11,925.00	59,625.00		-		-	0%	59,625.00	
9	1" CURB & CORPORATION STOP	229.00	EA	775.00	177,475.00	140.00	108,500.00		108,500.00	61%	68,975.00	
10	2" CURB & CORPORATION STOP	3.00	EA	2,300.00	6,900.00	2.00	4,600.00		4,600.00	67%	2,300.00	
11	1" COPPER SERVICE LINE	5,575.00	LF	54.25	302,443.75	4,088.50	221,801.13		221,801.13	73%	80,642.62	
12	2" COPPER SERVICE LINE	70.00	LF	114.75	8,032.50	121.50	13,942.13		13,942.13	174%	(5,909.63)	
13	HYDRANT REMOVAL	35.00	EA	950.50	33,267.50	14.00	13,307.00		13,307.00	40%	19,960.50	
14	HYDRANT & VALVE ASSEMBLY	44.00	EA	9,500.00	418,000.00	22.00	209,000.00		209,000.00	50%	209,000.00	
15	CONNECT TO EXISTING WATERMAIN, 6"	7.00	EA	2,800.00	19,600.00	12.00	33,600.00		33,600.00	171%	(14,000.00)	
16	CONNECT TO EXISTING WATERMAIN, 8"	8.00	EA	2,950.00	23,600.00	23.00	67,850.00		67,850.00	288%	(44,250.00)	
17	CONNECT TO EXISTING WATERMAIN, 10"	-	EA	-	-		-		-	-	-	
18	CONNECT TO EXISTING WATERMAIN, 12"	7.00	EA	4,600.00	32,200.00		-		-	0%	32,200.00	
19	CONNECT TO EXISTING WATERMAIN, 14"	11.00	EA	4,800.00	52,800.00		-		-	0%	52,800.00	
20	12" STORM SEWER, PVC	140.00	LF	90.00	12,600.00	115.50	10,395.00		10,395.00	83%	2,205.00	
<b>SUBTOTAL</b>					<b>\$ 5,822,085.75</b>	<b>-</b>	<b>\$ 3,470,017.18</b>	<b>\$ -</b>	<b>\$ 3,470,017.18</b>	<b>60%</b>	<b>\$ 2,352,068.57</b>	

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Ishpeming  
 Engineer: U.P. Engineers & Architects, Inc.  
 Contractor: Payne & Dolan, Inc.  
 Project: Water System Improvements - Contract 2  
 Contract: Water System Improvements - Contract 2

Owner's Project No.:  
 Engineer's Project No.: 19-03517  
 Contractor's Project No.: 408176

Application No.: 8 Application Period: From 11/01/25 to 11/30/25 Application Date: 12/09/25

A Bid Item No.	B Description	C Contract Information				D Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)					
Change Orders												
	CHANGE ORDER NEEDED - B M-28 8" WATERMAIN	848.00	LF	165.00	139,920.00	848.00	139,920.00		139,920.00	100%	-	
	CHANGE ORDER NEEDED - B M-28 8" CONNECT TO EXISTING	2.00	EA	3,500.00	7,000.00	2.00	7,000.00		7,000.00	100%	-	
	CHANGE ORDER NEEDED - B M-28 1" COPPER SERVICE LINE	218.00	LF	75.00	16,350.00	218.00	16,350.00		16,350.00	100%	-	
	CHANGE ORDER NEEDED - B M-28 1" CURB STOP & BOX	7.00	EA	995.00	6,965.00	7.00	6,965.00		6,965.00	100%	-	
	<b>Change Order Totals</b>				\$ 170,235.00		\$ 170,235.00	\$ -	\$ 170,235.00	100%	\$ -	
Original Contract and Change Orders												
					\$ 5,992,320.75		\$ 3,640,252.18	\$ -	\$ 3,640,252.18	61%	\$ 2,352,068.57	
<b>PAGE 1 TOTAL ORIGINAL CONTRACT AND CHANGE ORDERS</b>												

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Ishpeming  
 Engineer: U.P. Engineers & Architects, Inc.  
 Contractor: Payne & Dolan, Inc.  
 Project: Water System Improvements - Contract 2  
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A Bid Item No.	B Description	C Contract Information				D Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)					
<b>Original Contract</b>												
21	12" SUBBASE	55,015.00	SY	29.75	1,636,696.25	43,269.20	1,287,258.70		1,287,258.70	79%	349,437.55	
22	8" AGGREGATE BASE	55,015.00	SY	14.25	783,963.75	43,269.20	616,586.10		616,586.10		167,377.65	
23	6" AGGREGATE SURFACE COURSE	3,900.00	SY	55.50	216,450.00	230.00	12,765.00		12,765.00		203,685.00	
24	3" BITUMINOUS PAVEMENT	55,015.00	SY	15.50	852,732.50	47,431.19	735,183.45		735,183.45		117,549.05	
25	5" CONCRETE SIDEWALK, REMOVE & REPLACE	9,740.00	SF	23.25	226,455.00	6,004.55	139,605.79		139,605.79		86,849.21	
26	CONCRETE CURB & GUTTER, REMOVE & REPLACE	1,260.00	LF	61.50	77,490.00	1,499.00	92,188.50		92,188.50		[14,698.50]	
27	2" RIGID PIPE INSULATION	1,884.00	LF	11.00	20,724.00	544.00	5,984.00		5,984.00		14,740.00	
28	INVESTIGATION HOLE	10.00	EA	875.00	8,750.00	12.00	10,500.00		10,500.00		[1,750.00]	
29	SPECIAL TRENCH BACKFILL	250.00	CY	45.00	11,250.00						11,250.00	
30	ROCK EXCAVATION	150.00	CY	75.00	112,500.00	29.00	21,750.00		21,750.00		90,750.00	
31	TURF RESTORATION	17,625.00	LF	14.00	246,750.00	15,737.00	220,318.00		220,318.00		26,432.00	
32	TEMPORARY WATER SERVICE, LAKE BANCROFT	1.00	LS	11,500.00	11,500.00	1.00	11,500.00		11,500.00		-	
321	TEMPORARY WATER SERVICE, BARNUM LOCATION	1.00	LS	58,000.00	58,000.00	1.00	58,000.00		58,000.00		-	
322	TEMPORARY WATER SERVICE, SALISBURY	1.00	LS	52,000.00	52,000.00						52,000.00	
33	10" WATERMAIN, DIRECTIONAL BORED	-	LF	-	-						-	
34	BASEMENT CRAWLSPACE PENETRATION	10.00	EA	2,000.00	20,000.00	2.00	4,000.00		4,000.00		16,000.00	
35	TANK SITE SECURITY IMPROVEMENTS	-	LS	-	-						-	
36	CONTRACTOR STAKING	1.00	LS	66,750.00	66,750.00	1.00	66,750.00		66,750.00	100%	-	
37	TRAFFIC CONTROL	1.00	LS	116,950.00	116,950.00	1.00	116,950.00		116,950.00	100%	-	
38	PAVEMENT MARKING, 4" YELLOW	4,500.00	LF	0.35	1,715.00	2,052.00	718.20		718.20	42%	996.80	
					\$ 4,520,676.50		\$ 3,400,057.74	\$ -	\$ 3,400,057.74	75%	\$ 1,120,618.76	
<b>Change Orders</b>												
	CHANGE ORDER NEEDED - 6" UNDERDRAIN	600.00	LF	25.00	15,000.00	250.00	6,250.00		6,250.00	42%	8,750.00	
	CHANGE ORDER NEEDED - 6" OUTLET ENDING	1.00	EA	425.00	425.00	1.00	425.00		425.00	100%	-	
	CHANGE ORDER NEEDED - UNDERDRAIN STONE	170.00	TN	33.00	5,610.00	60.00	1,980.00		1,980.00	35%	3,630.00	
	CHANGE ORDER NEEDED - 4" SERVICE - MOYLE (EXTRA)	1.00	LS	17,250.00	17,250.00	1.00	17,250.00		17,250.00	100%	-	
	CHANGE ORDER NEEDED - 24" STORM SEWER (EXTRA)	360.00	FT	225.00	81,000.00	292.00	65,700.00		65,700.00	81%	15,300.00	
	CHANGE ORDER NEEDED - 4' STORM MANHOLE (EXTRA)	2.00	EA	9,000.00	18,000.00	2.00	18,000.00		18,000.00	100%	-	
	CHANGE ORDER NEEDED - 2' STORM CATCH BASIN (EXTRA)	2.00	EA	4,800.00	9,600.00	3.00	14,400.00		14,400.00	150%	(4,800.00)	
	CHANGE ORDER NEEDED - Shoulder Gravel - Ton (EXTRA)	250.00	TN	72.00	18,000.00	163.74	11,789.28		11,789.28	65%		
	CHANGE ORDER NEEDED - 12" Storm Concrete (EXTRA)	100.00	LF	105.00	10,500.00	149.00	15,645.00		15,645.00	149%	(5,145.00)	
	CHANGE ORDE RNEEDED - 12" Manhole Tap (EXTRA)	1.00	EA	975.00	975.00	1.00	975.00		975.00	100%	-	
					Change Order Totals \$ 175,385.00		\$ 152,414.28	\$ -	\$ 152,414.28	87%	\$ 17,935.00	
<b>Original Contract and Change Orders</b>												
					PAGE 2 TOTAL ORIGINAL CONTRACT AND CHANGE ORDERS \$ 4,696,061.50		\$ 3,552,472.02	\$ -	\$ 3,552,472.02	76%	\$ 1,138,353.76	





**CITY OF ISHPEMING**  
DWSRF WATER SYSTEM IMPROVEMENTS - CONTRACT 1  
CHANGE ORDER #3

TABLE 1  
INTERIM QUANTITY ADJUSTMENT

Item No.	Description	Quantity Thru CO#2	Unit	Bid Unit Price	Total Thru CO#2	Total Adjusted Qty Thru CO#3	CO#3 Quantity Adjustments	CO#3 Price Adjustment	Table 1 Total Thru CO#3
1	MOBILIZATION	1	LS	\$650,000.00	\$650,000	1	0		\$650,000.00
2	6" WATERMAIN, D.I.	1,075	LF	\$105.00	\$112,875	1,017	-58	(6,090.00)	\$106,785.00
3	8" WATERMAIN, D.I.	20,258	LF	\$110.00	\$2,228,380	17,813	-2,445	(268,950.00)	\$1,959,430.00
4	12" WATERMAIN, D.I.	5,120	LF	\$140.00	\$716,800	4,820	-300	(42,000.00)	\$674,800.00
5	14" WATERMAIN, D.I.	0	LF		50	0	0		\$0.00
6	8" GATE VALVE & BOX	86	EA	\$3,550.00	\$305,300	73	-13	(46,150.00)	\$259,150.00
7	12" GATE VALVE & BOX	24	EA	\$5,900.00	\$141,600	34	10	59,000.00	\$200,600.00
8	14" GATE VALVE & BOX	0	EA		50	0	0		\$0.00
9	1" CURB & CORPORATION STOP	305	EA	\$900.00	\$274,500	261	-44	(39,600.00)	\$234,900.00
10	2" CURB & CORPORATION STOP	1	EA	\$2,600.00	\$2,600	3	2	5,200.00	\$7,800.00
11	1" COPPER SERVICE LINE	7,285	LF	\$55.00	\$400,675	6,665	-620	(34,100.00)	\$366,575.00
12	2" COPPER SERVICE LINE	105	LF	\$100.00	\$10,500	305	200	20,000.00	\$30,500.00
13	HYDRANT REMOVAL	41	EA	\$575.00	\$23,575	37	-4	(2,300.00)	\$21,275.00
14	HYDRANT AND VALVE ASSEMBLY	51	EA	\$8,250.00	\$420,750	44	-7	(57,750.00)	\$363,000.00
15	CONNECT TO EXISTING WATERMAIN, 6"	39	EA	\$6,000.00	\$90,000	28	-13	(78,000.00)	\$18,000.00
16	CONNECT TO EXISTING WATERMAIN, 8"	15	EA	\$7,000.00	\$105,000	1	-2	(14,000.00)	\$7,000.00
17	CONNECT TO EXISTING WATERMAIN, 10"	3	EA	\$8,200.00	\$24,600	7	-2	(16,400.00)	\$5,200.00
18	CONNECT TO EXISTING WATERMAIN, 12"	9	EA	\$8,200.00	\$73,800	7	-2	(16,400.00)	\$57,400.00
19	CONNECT TO EXISTING WATERMAIN, 14"	0	EA		50	0	0		\$0.00
20	12" STORM SEWER, PVC	420	LF	\$125.00	\$52,500	380	-40	(5,000.00)	\$47,500.00
21	12" SUBBASE (CIP)	71,125	SYD	\$7.00	\$497,875	62,985	-8,140	(56,980.00)	\$440,895.00
22	1" AGGREGATE BASE (CIP)	71,125	SYD	\$10.00	\$711,250	62,985	-8,140	(81,400.00)	\$629,850.00
23	3" AGGREGATE SURFACE COURSE (CIP)	610	SYD	\$7.25	\$4,423	3,065	2,455	17,798.75	\$22,221.75
24	3" BITUMINOUS PAVEMENT	71,125	SYD	\$21.00	\$1,493,625	64,385	-6,740	(141,540.00)	\$1,352,085.00
25	5" CONCRETE SIDEWALK, REMOVE & REPLACE	18,534	SF	\$16.00	\$296,544	16,704	-1,830	(29,280.00)	\$267,264.00
26	CONCRETE CURB & GUTTER, REM & REPLACE	1,505	LF	\$66.00	\$99,330	2,320	815	53,790.00	\$153,120.00
27	2" RIGID PIPE INSULATION	1,224	LF	\$10.00	\$12,240	2,075	851	8,510.00	\$20,750.00
28	INVESTIGATION HOLE	10	EA	\$1,300.00	\$13,000	10	0		\$13,000.00
29	SPECIAL TRENCH BACKFILL	250	CYD	\$21.00	\$5,250	750	500	10,500.00	\$15,750.00
30	ROCK EXCAVATION	150	CYD	\$300.00	\$45,000	150	0		\$45,000.00
31	TURF RESTORATION	12,270	LF	\$6.00	\$73,620	9,175	-3,095	(18,570.00)	\$55,050.00
32A	TEMPORARY WATER SERVICE-8th ADDITION	1	LS	\$50,000.00	\$50,000	1	0		\$50,000.00
32B	TEMPORARY WATER SERVICE-WABASH AREA	1	LS	\$50,000.00	\$50,000	1	0		\$50,000.00
32C	TEMPORARY WATER SERVICE-HARD ORE LOC.	1	LS	\$50,000.00	\$50,000	1	0		\$50,000.00
33	10" WATERMAIN, DIRECTIONAL BORED	450	LF	\$235.00	\$105,750	450	0		\$105,750.00
34	BASEMENT CRAWLSPACE PENETRATION	10	EA	\$22,790.00	\$227,900	10	0		\$227,900.00
35	TANK SITE SECURITY IMPROVEMENTS	1	LS	\$42,000.00	\$42,000	1	0		\$42,000.00
36	TANK SITE CHAIN LINK FENCING	400	LF	\$115.00	\$46,000	400	0		\$46,000.00
37	TANK SITE ELECTRICAL ALLOWANCE	1	LS	\$20,000.00	\$20,000	1	0		\$20,000.00
38	CONTRACTOR STAKING	1	LS	\$75,000.00	\$75,000	1	0		\$75,000.00
39	TRAFFIC CONTROL	1	LS	\$100,000.00	\$100,000	1	0		\$100,000.00
40	PAVEMENT MARKING, 4", YELLOW	10,300	LF	\$0.22	\$2,266	10,300	0		\$2,266.00
CO#1-1	SELF LEVELING VALVE BOX	25	EA	\$300.00	\$7,500	25	0		\$7,500.00
CO#1-2	HMA REMOVAL	3000	SY	\$9.50	\$28,500	3,000	0		\$28,500.00
CO#1-3	CURB AND GUTTER	1000	LF	\$71.00	\$71,000	1,000	0		\$71,000.00
CO#1-4	5" CONCRETE SIDEWALK	1000	SF	\$14.50	\$14,500	1,000	0		\$14,500.00
CO#1-5	TOPSOIL RESTORATION	3500	SY	\$16.25	\$56,875	3,500	0		\$56,875.00
CO#1-6	POPLAR STREET MODIFICATIONS	1	LS	\$6,690.00	\$6,690	1	0		\$6,690.00
CO#1-7	6" GATE VALVE & BOX	10	EA	\$2,900.00	\$29,000	10	0		\$29,000.00
CO#1N-25	5" CONCRETE SIDEWALK, REMOVE & REPLACE		SF	\$16.00	50	8,400	8,400	134,400.00	\$134,400.00
CO#1N-26	CONCRETE CURB & GUTTER, REM & REPLACE		LF	\$66.00	50	1,360	1,360	89,760.00	\$89,760.00
CO#1N-55	SEWER TAP, 18 INCH		EA	\$2,300.00	50	2	2	4,600.00	\$4,600.00
CO#1N-59	DR STRUCTURE, TAP, 18 INCH		EA	\$1,600.00	50	1	1	1,600.00	\$1,600.00
CO#1N-63	DR STRUCTURE, 24 INCH DIA		EA	\$3,150.00	50	9	9	28,350.00	\$28,350.00
CO#1N-64	DR STRUCTURE, 48 INCH DIA		EA	\$6,375.00	50	3	3	19,125.00	\$19,125.00
CO#1N-70	SEWER, CL A, 12 INCH, TR DET B		LF	\$195.00	50	208	208	40,560.00	\$40,560.00
CO#1N-72A	18" DOUBLE WALL HDPE SEWER		LF	\$190.00	50	40	40	7,600.00	\$7,600.00
CO#2-1	4 INCH STORM SEWER, PVC	50	LF	103.25	\$5,163	50	0		\$5,163.00
CO#2-2	6 INCH STORM SEWER, PVC	50	LF	106.75	\$5,338	50	0		\$5,338.00
CO#2-3	8 INCH STORM SEWER, PVC	50	LF	111.50	\$5,575	50	0		\$5,575.00
CO#2-4	10 INCH STORM SEWER, PVC	50	LF	117.50	\$5,875	50	0		\$5,875.00

Subtotal **\$9,791,332.50** **-\$319,816** **\$9,471,516.25**

**NON PARTICIPATING**

Item No.	Description	Quantity Thru CO#2	Unit	Bid Unit Price	Total Thru CO#2	Total Adjusted Qty Thru CO#3	CO#3 Quantity Adjustments	CO#3 Price Adjustment	Table 1 Total Thru CO#3
CO#1N-25	5" CONCRETE SIDEWALK, REMOVE & REPLACE	20,030	SF	\$16.00	\$320,480.00	3,035	-16,995	(271,920.00)	\$48,560.00
CO#1N-26	CONCRETE CURB & GUTTER, REM & REPLACE	5,030	LF	\$66.00	\$331,980.00	3,670	-1,360	(89,760.00)	\$242,220.00
CO#1N-31	TURF RESTORATION	4,118	LF	\$6.00	\$24,708	4,118	0		\$24,708.00
CO#1N-50	DR STRUCTURE REMOVE	35	EA	\$550.00	\$19,250.00	35	0		\$19,250.00
CO#1N-51	SEWER, REM, LESS THAN 24 INCH	2,233	FT	\$12.00	\$26,796.00	2,233	0		\$26,796.00
CO#1N-52	EROSION CONTROL, INLET PROTECTION, FABRIC DROP	44	EA	\$200.00	\$8,800.00	44	0		\$8,800.00
CO#1N-53	SEWER TAP, 8 INCH	5	EA	\$1,050.00	\$5,250.00	5	0		\$5,250.00
CO#1N-54	SEWER TAP, 15 INCH	6	EA	\$1,775.00	\$10,650.00	6	0		\$10,650.00
CO#1N-55	SEWER TAP, 18 INCH	5	EA	\$2,300.00	\$11,500.00	3	-2	(4,600.00)	\$6,900.00
CO#1N-56	SEWER TAP, 24 INCH	4	EA	\$2,400.00	\$9,600.00	4	0		\$9,600.00
CO#1N-57	SEWER TAP, 36 INCH	2	EA	\$2,800.00	\$5,600.00	2	0		\$5,600.00
CO#1N-58	SEWER TAP, 48 INCH	1	EA	\$3,500.00	\$3,500.00	1	0		\$3,500.00
CO#1N-59	DR STRUCTURE, TAP, 18 INCH	5	EA	\$1,600.00	\$8,000.00	4	-1	(1,600.00)	\$6,400.00
CO#1N-60	DR STRUCTURE COVER, TYPE K	22	EA	\$1,450.00	\$31,900.00	22	0		\$31,900.00
CO#1N-61	DR STRUCTURE COVER, TYPE B	15	EA	\$1,110.00	\$16,650.00	15	0		\$16,650.00
CO#1N-62	DR STRUCTURE COVER, TYPE D	5	EA	\$1,450.00	\$7,250.00	5	0		\$7,250.00
CO#1N-63	DR STRUCTURE, 24 INCH DIA	28	EA	\$3,150.00	\$88,200.00	19	-9	(28,350.00)	\$59,850.00
CO#1N-64	DR STRUCTURE, 48 INCH DIA	10	EA	\$6,375.00	\$63,750.00	7	-3	(19,125.00)	\$44,625.00
CO#1N-65	DR STRUCTURE, 60 INCH DIA	1	EA	\$10,500.00	\$10,500.00	1	0		\$10,500.00
CO#1N-66	DR STRUCTURE, 72 INCH DIA	4	EA	\$11,500.00	\$46,000.00	4	0		\$46,000.00
CO#1N-67	DR STRUCTURE, ADD DEPTH OF 48 INCH DIA	16	EA	\$115.00	\$1,840.00	16	0		\$1,840.00
CO#1N-68	DR STRUCTURE, ADD DEPTH OF 72 INCH DIA	7	EA	\$155.00	\$1,085.00	7	0		\$1,085.00
CO#1N-69	SEWER, CL A, 8 INCH, TR DET B	0	LF	\$115.00	\$0.00	0	0		\$0.00
CO#1N-69A	SEWER, CL A, 8 INCH, TR DET B	25	LF	\$140.00	\$3,500.00	25	0		\$3,500.00
CO#1N-70	SEWER, CL A, 12 INCH, TR DET B	700	LF	\$195.00	\$136,500.00	492	-208	(40,560.00)	\$95,940.00
CO#1N-71	SEWER, CL A, 15 INCH, TR DET B	48	LF	\$205.00	\$9,840.00	48	0		\$9,840.00
CO#1N-72	SEWER, CL A, 18 INCH, TR DET B	100	LF	\$225.00	\$22,500.00	60	-40	(9,000.00)	\$13,500.00
CO#1N-72A	18" DOUBLE WALL HDPE SEWER	2012	LF	\$190.00	\$382,280.00	2,012	0		\$382,280.00
CO#1N-73	SEWER, CL A, 24 INCH, TR DET B	24	LF	\$290.00	\$6,960.00	24	0		\$6,960.00
CO#1N-74	SEWER, CL A, 36 INCH, TR DET B	16	LF	\$350.00	\$5,600.00	16	0		\$5,600.00
CO#1N-75	SEWER, CL A, 48 INCH, TR DET B	8	LF	\$650.00	\$5,200.00	8	0		\$5,200.00
CO#1N-76	DR STRUCTURE COVER, ADJ. CASE 2	14	EA	\$675.00	\$9,450.00	14	0		\$9,450.00
CO#1N-77	5" CONCRETE APPROACH - ADD	661	SF	\$20.00	\$13,220.00	661	0		\$13,220.00
CO#1N-78	DETECTABLE WARNING SURFACE	0	LF	\$200.00	\$0.00	0	0		\$0.00
CO#1N-78A	DETECTABLE WARNING SURFACE	298	LF	\$85.00	\$25,330.00	298	0		\$25,330.00

Subtotal **\$1,673,669.00** **-\$464,915.00** **\$1,208,754.00**

\$11,465,001.50

\$10,654,940.25

**CITY OF ISHPEMING  
DWSRF WATER SYSTEM IMPROVEMENTS - CONTRACT 1  
Change Order No. 3  
Table 2**

Item No.	Description	Quantity	Unit	Unit Price	Total
CO#3-1	HMA CURB	2500	LF	2.50	\$6,250.00
CO#3-2	MONUMENT BOX	20	EA	350.00	\$7,000.00
CO#3-3	12 INCH DR STRUCTURE TAP	2	EA	1,400.00	\$2,800.00

Table 2 Total **\$16,050.00**

**Change Order No.3 Total = Table 1 + Table 2 = Total**  
**\$ (319,816.25) \$16,050.00 = \$ (303,766.25)**

**NON-PARTICIPATING**

Item No.	Description	Quantity	Unit	Unit Price	Total
CO#3N-79	BALLFIELD FENCE REMOVE/REPLACE	1	LS	\$7,170.00	\$7,170.00
CO#3N-80	8" DIVIDER CONCRETE	37	SY	\$190.00	\$7,030.00
CO#3N-81	8 INCH DR STRUCTURE TAP	2	EA	\$1,200.00	\$2,400.00

Table 2 Total **\$16,600**

**NON-PARTICIPATING Change Order No.3 Total = Table 1 + Table 2 = Total**  
**\$ (464,915.00) \$16,600.00 = \$ (448,315.00)**

**Change Order #3 Total = \$ (752,081.25)**

**CITY OF ISHPEMING  
DWSRF WATER SYSTEM IMPROVEMENTS - CONTRACT 1  
Change Order No. 3  
Table 2**

Item No.	Description	Quantity	Unit	Unit Price	Total
CO#3-1	HMA CURB	2500	LF	2.50	\$6,250
CO#3-2	MONUMENT BOX	20	EA	350.00	\$7,000
CO#3-3	12 INCH DR STRUCTURE TAP	2	EA	1,400.00	\$2,800

Table 2 Total     **\$16,050**

**Change Order No.3 Total = Table 1 + Table 2 = Total**  
**\$ (319,816.25)     \$16,050     =     \$ (303,766.25)**

**NON-PARTICIPATING**

Item No.	Description	Quantity	Unit	Unit Price	Total
CO#3N-79	BALLFIELD FENCE REMOVE/REPLACE	1	LS	\$7,170.00	\$7,170.00
CO#3N-80	8" DIVIDER CONCRETE	37	SY	\$190.00	\$7,030.00
CO#3N-81	8 INCH DR STRUCTURE TAP	2	EA	\$1,200.00	\$2,400.00

Table 2 Total     **\$16,600**

**NON-PARTICIPATING Change Order No.3 Total = Table 1 + Table 2 = Total**  
**\$ (464,915.00)     \$16,600     =     \$ (448,315.00)**

**Change Order #3 Total = \$ (752,081.25)**