

**Date:** August 9, 2022**Resolution No. 22-693****Title:** Approval of Amendment to CPA 2184-2 with Inland Waters Pollution Control, Inc. (Detroit, MI) for Interceptor Sanitary Sewer No. 500, Wolf Creek Siphon Rehabilitation, Monclova Township**Department/Agency:** Lucas County Metropolitan Sewer and Water District**Contact:** James P Shaw, P.E., Lucas County Sanitary Engineer**Summary/Background:** Amendments from Inland Waters Pollution Control, Inc. for Interceptor Sanitary Sewer No. 500, Wolf Creek Siphon Rehabilitation, have been submitted to the Board to include the following:**Non-Performed Quantity Adjustments**

<u>Bid Item</u>	<u>Unit</u>	<u>Bid Amount</u>	<u>Installed Amount</u>	<u>Adjustment</u>
#9 MH 4458A	Lump Sum	\$ 1.00	0	<\$ 1.00>
#10 Debris Removal	Lump Sum	\$5,000.00	0.1774%	<\$ 4,113.00>

**Additional Work**

12a – ECO Material Rev. Chambers (9168 lbs)	Lump Sum Cost	\$10,016.04
12b – EKS Additional Soil – North chamber	Lump Sum Cost	\$ 6,325.00
12c – Insulation Blankets	Lump Sum Cost	<u>\$ 1,072.11</u>

Total Change Order No. 2	\$13,299.15
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Original Contract Sum:	\$ 777,996.00
Total Previous Amendments	\$ 81,133.77
Total This Amendment	<u>\$ 13,299.15</u>
Total New Contract Sum:	\$ 872,428.92

**Budget Impact:** \$13,299.15 from fund 5042.510014.66.610018.S500W.00000**Statutory Authority/ORC:** 6117.27**Commissioner Byers offered the following resolution:**

WHEREAS, in consideration of the above, NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners, Lucas County, Ohio, that:

**Section 1.** This Board hereby approves the Amendment with Inland Waters Pollution Control, Inc. for additional work. The amendment is in the amount of Thirteen Thousand Two Hundred Ninety Nine and 15/100 Dollars (\$13,299.15), to be certified from fund 5042.510014.66.610018.S500W.00000.

**August 9, 2022**

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(Detroit, MI) for Interceptor Sanitary Sewer No. 500, Wolf Creek Siphon Rehabilitation,  
Monclova Township**

**Page 2**

Section 2. This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this resolution were taken in an open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in meeting open to the public in compliance with the law.

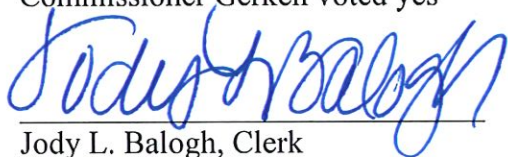
Section 3. This resolution shall be in full force and effect from and immediately upon its adoption.

**Action Taken:**

Commissioner Byers voted yes

Commissioner Skeldon Wozniak voted yes

Commissioner Gerken voted yes



Jody L. Balogh, Clerk



Oracle Requisition Number  
# \_\_\_\_\_

P.O. # CPA # 2184

### SANITARY ENGINEER INTER-OFFICE COMMUNICATION

To: Prosecutor's Office

From: David Kovacs – Sanitary Engineer *DK*

Contractor/Supplier/Agreement with: Inland Waters Pollution Control, Inc

Address: 4086 Michigan Avenue  
Detroit, MI 48210

Contract providing for: Interceptor Sanitary Sewer No. 500 – Contract Amendment No. 2  
Wolf Creek Siphon Rehabilitation  
Springfield Township

Amount of original contract: \$777,996.00 Certify from fund number:  
Prior Amendment: 81,133.77  
This Amendment: 13,299.15 5042.510014.66.610018.S500W.00000  
Revised Contract Total: 872,428.92

7/27/2022 Prosecutor: Attached please find 1 copies of contract documents.  
Date Please approve as to form

8/9/2022 Resolution date if already approved.  
Date

                     To Support Services.  
Date

                     To Auditor for certification if required.  
Auditor to send 3 certification sheets.  
Date Auditor to keep coy of attached document.

                     Date completed document returned to department from Clerk/Support Services  
Date

cc: BCC Clerk, Prosecutor file, payment file

**CHANGE ORDER**

**PROJECT:**

Sanitary Sewer No., 500  
 Wolf Creek Siphon Rehabilitation  
 Monclova Township

**TO:**

Inland Waters Pollution Control, Inc.  
 4086 Michigan Avenue  
 Detroit, MI 48210

Lucas County CPA No.: 2184

Change Order No.: 2  
 Initiation Date: 2/22/2022  
 Architect's Project No.:  
 Date of Contract: 02/02/2021  
 Contract for:  
 S-500 Wolf Creek Siphon  
 Rehabilitation

You are directed to make the following changes in this Contract:

**Non-Performed Quantity Adjustments**

<u>Bid Item</u>	<u>Unit</u>	<u>Bid Amount</u>	<u>Installed Amount</u>	<u>Adjustment</u>
#9 MH 4458A	Lump Sum	\$ 1.00	0	<\$ 1.00>
#10 Debris Removal	Lump Sum	\$5,000.00	0.1774%	<\$ 4,113.00>

**Additional Work:**

12a - ECO Material Rev. Chambers (9168 lbs)	Lump Sum cost	\$ 10,016.04
12b - EKS Additional Soil - North Chamber	Lump Sum cost	\$ 6,325.00
12c - Insulation Blankets	Lump Sum cost	\$ 1,072.11

**Total Contract Amendment No. 2:** \$ 13,299.15

Not valid until signed by both the Owner and the Architect/Engineer. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.


The original Contract Sum was.....	\$ 777,996.00
Net change by previously authorized Contract Amendments.....	\$ 81,133.77
The Contract Sum prior to this Contract Amendment.....	\$ 859,129.77
The Contract Sum will be (increased) ( <del>decreased</del> ) by this Contract Amendment.....	\$ 13,299.15
The new Contract Sum including this Contract Amendment will be.....	\$ 872,428.92

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( ) days

The Date of Substantial Completion as of the date of this Contract, therefore is: December 24, 2021


Authorized:

LUCAS COUNTY SANITARY ENGINEER

by:   
 Date: 2/25/2022

CONTRACTOR:


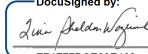
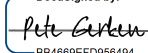
Inland Waters Pollution Control, Inc

by:   
 Date: 07-20-2022

Lucas County Prosecutor



Board of County Commissioners  
 Lucas County, Ohio

DocuSigned by:  
  
 E9E874GB80AF481...  
 DocuSigned by:  
  
 E74F77BCE29E403...  
 DocuSigned by:  
  
 BB4669EFD956494...

**Avinash Sama**

**From:** Avinash Sama  
**Sent:** Wednesday, April 6, 2022 10:42 AM  
**To:** Nate Inkrott  
**Cc:** Joe Fattore (jfattore@teamipr.com); Jake Powers; Steve Lange  
**Subject:** RE: Change Order No.2 Proposal  
**Attachments:** CO2 Backup.pdf

S-500  
 WOLF CREEK SIPHON REHAB  
 CHANGE ORDER No. 2

Good Morning Nate,

I hope you are doing well. Per your comments from an earlier call we had, I reviewed the cost associated with the changed conditions at the site; the unknown/unmarked Ohio Edison buried lines. The results of my review are in the attached table. As you can see I have included the allowable markup as stipulated in the contract specifications under Article 11.

Change Order No. 2 Revised Proposal						
Description	Quantity	Unit	Bid Price	Bid Total	Allowable Markup (15%)	Total Cost
<del>Bypass Rental</del>	<del>2</del>	<del>EA</del>	<del>\$ 4,648.46</del>	<del>\$ 9,296.91</del>	<del>\$ 1,394.54</del>	<del>\$ 10,691.45</del>
<del>Pump Watch (weekly rate)</del>	<del>2</del>	<del>EA</del>	<del>\$ 20,854.00</del>	<del>\$ 41,708.00</del>	<del>\$ 6,256.20</del>	<del>\$ 47,964.20</del>
<del>Traffic control (weekly rate)</del>	<del>2</del>	<del>EA</del>	<del>\$ 865.80</del>	<del>\$ 1,731.60</del>	<del>\$ 259.74</del>	<del>\$ 2,047.00</del>
Insulation Blankets	12c	1 LS	\$ 932.27	\$ 932.27	\$ 139.84	\$ 1,072.11
ECO Material Rev. Chambers (9168Lbs)	12g	1 LS	\$ 8,709.60	\$ 8,709.60	\$ 1,306.44	\$ 10,016.04
EKS - North Chamber Adjustment change	12b	1 LS	\$ 5,500.00	\$ 5,500.00	\$ 825.00	\$ 6,325.00
<b>TOTALS</b>				<b>\$ -67,878.38</b>	<b>\$ -10,181.76</b>	<b>\$ -78,115.80</b>

Please let me know your thoughts after you had a chance to review the table.

Best Regards,



**Avinash Reddy Sama, E.I.T.**  
 Associate Project Manager  
 Inland Pipe Rehabilitation | Great Lakes  
 m: 734-210-8756  
 w: [teamipr.com](http://teamipr.com)



909 Asbury Drive  
Buffalo Grove IL 60089  
www.zoro.com  
Tax ID # 27-3596010

**For Questions Please Contact**

<https://www.zoro.com/contact/>  
(855) 289-9676

**Bill To**

Avinash Sama  
IPR  
4086 Michigan Ave  
7342108756  
Detroit MI 48210-3261  
United States

**Ship To**

Avinash Sama  
IPR  
4086 Michigan Ave  
7342108756  
Detroit MI 48210-3261  
United States

**Cash/CC Sales Receipt**

**Date** 12/20/2021  
**Sales Receipt #** 14808823  
**Customer #** CUST17171399  
**SO #** Sales Order #SO24723942  
**Purchase Order #**  
**Shipping Method** UPS Next Day Air® Early A....  
**Tracking #** 1ZF952401521521132  
**Payment Method** Master Card Token  
**Credit Card #** \*\*\*\*\*6889

S-500  
WOLF CREEK SIPHON REHAB  
CHANGE ORDER 2  
Item 12c

Z Number	Item	Quantity	Units	Rate	Amount
G3052332	Insulating Blanket,Orange,3 Ft x 3 Ft	5	EA	135.32	676.60

**Shipping Cost (UPS Next Day Air® Early A.M.®)** 215.57  
**Subtotal** 676.60  
**Total Tax** 40.60  
**Total Paid** \$932.77