

**Date:** August 9, 2022**Resolution No. 22-694****Title:** Approval of Amendment to CPA 2184-3 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:**Additional Work**

13a – Bypass Pumping (weekly rate)	Each 2 @ \$ 5,345.72	\$10,691.45
13b – Pump Watch (weekly rate)	Each 2 @ \$23,982.10	\$47,964.20
13c – Traffic Control (weekly rate)	Each 2 @ \$ 1,023.50	<u>\$ 2,047.00</u>
Total Change Order No. 3		\$60,702.65

Original Contract Sum:	\$ 777,996.00
Total Previous Amendments	\$ 94,432.92
Total This Amendment	<u>\$ 60,702.65</u>
Total New Contract Sum:	\$ 933,131.57

**Budget Impact:** \$60,702.65 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 Sixty Thousand Seven Hundred Two and 65/100 Dollars (\$60,702.65), to be certified from fund 5042.510014.66.610018.S500W.00000.

**August 9, 2022**

**Approval of Amendment to CPA 2184-3 with Inland Waters Pollution Control, Inc.  
(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 

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. 3

Wolf Creek Siphon Rehabilitation  
Springfield Township

Amount of original contract: \$777,996.00

Certify from fund number:  
5042.510014.66.610018.S500W.00000

Prior Amendment(s): 94,432.92

This Amendment: 60,702.65

Revised Contract Total: 933,131.57

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.: 3  
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:

**Additional Work:**

13a - Bypass Pumping (weekly rate)	Each	2 @	5,345.72	\$ 10,691.45
13b - Pump Watch (weekly rate)	Each	2 @	23,982.10	\$ 47,964.20
13c - Traffic Control (weekly rate)	Each	2 @	1,023.50	\$ 2,047.00


**Total Contract Amendment No. 3:** \$ 60,702.65

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..... \$ 94,432.52 **92**  
 The Contract Sum prior to this Contract Amendment..... \$ 872,428.92  
 The Contract Sum will be (increased) (~~decreased~~) by this  
     Contract Amendment..... \$ 60,702.65  
 The new Contract Sum including this Contract Amendment will be..... \$ 933,131.57  
 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

Lucas County Prosecutor

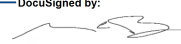
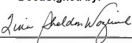
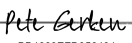


CONTRACTOR:

Inland Waters Pollution Control, Inc

by:   
Date: 07-20-2022

Board of County Commissioners  
Lucas County, Ohio

DocuSigned by:  
  
E9E671CBB0AF401...  
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 ReJob  
 CHANGE ORDER No. 3

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	
Bypass Rental	13a 2	EA	\$ 4,648.46	\$ 9,296.91	\$ 1,394.54	\$ C03	10,691.45
Pump Watch (weekly rate)	13b 2	EA	\$ 20,854.00	\$ 41,708.00	\$ 6,256.20	\$ C03	47,964.20
Traffic control (weekly rate)	13c 2	EA	\$ 865.80	\$ 1,731.60	\$ 259.74	\$ C03	2,047.00
<del>Insulation Blankets</del>	<del>1</del>	<del>LS</del>	<del>\$ 932.27</del>	<del>\$ 932.27</del>	<del>\$ 139.84</del>	<del>\$</del>	<del>1,072.11</del>
<del>ECO Material Rev. Chambers (9168Lbs)</del>	<del>1</del>	<del>LS</del>	<del>\$ 8,709.60</del>	<del>\$ 8,709.60</del>	<del>\$ 1,306.44</del>	<del>\$</del>	<del>10,016.04</del>
<del>EKS North Chamber Adjustment change</del>	<del>1</del>	<del>LS</del>	<del>\$ 5,500.00</del>	<del>\$ 5,500.00</del>	<del>\$ 825.00</del>	<del>\$</del>	<del>6,325.00</del>
<b>TOTALS</b>				<del>\$ 67,876.38</del>	<del>\$ 10,181.76</del>	<del>\$</del>	<del>78,115.80</del>

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)



# INVOICE

**Rain For Rent Detroit**  
 26300 Capital Ave  
 Redford Twp MI 48239  
 United States  
 313-937-8629

24/7 Emergency 800-742-7246  
 www.rainforrent.com

<b>Your sales person</b>	<b>REMIT PAYMENTS TO:</b>
TED LINDSLEY	Rain for Rent  RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

**CONTRACT #** 1125444  
**CUSTOMER** INLAND PIPE REHAB

<b>INVOICE#</b> 1699455	<b>INVOICE DATE</b> 12/28/2021	<b>PO or JOB#</b> 212100300	<b>PAYMENT DUE</b> 2/27/2022
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**CUSTOMER #** 116298

**PLEASE PAY** \$21,972.72

**NAME** INLAND PIPE REHAB

*S-500  
WOLF CREEK SIPHON*

**SHIPPED TO JOBSITE:**

**ADDRESS** 1510 Klondike Road SW  
 Ste 400  
 Conyers GA 30094

*CHANGE ORDER 3  
Item 13a*

**ADDRESS** 1711 Perrysburg Holland Rd  
 Holland OH 43528

**PHONE**

**PHONE**

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	Pump Trash 12" DV300I SD 3126B SA SK	606162	Current	1/3/2022	1/30/2022	28.00	\$2,857.00	\$2,857.00	Y
1.00	EA	Pump Trash 12" DV300I SD 3126B SA SK	604076	Current	1/3/2022	1/30/2022	28.00	\$2,857.00	\$2,857.00	Y
1.00	EA	Pump Trash 12" DV300I SD 3126B SK	604195	Current	1/3/2022	1/30/2022	28.00	\$2,857.00	\$2,857.00	Y
1.00	EA	Telemetry Alarm Agent 2.0	810619	Current	1/3/2022	1/30/2022	28.00	\$713.06	\$713.06	Y
8.00	EA	Adapter 18" Flanged HDPE DR17	326026	Current	1/3/2022	1/30/2022	28.00	\$51.06	\$408.48	Y
2.00	EA	Adapter 4" Female Cam x FNPT AL	320044	Current	1/3/2022	1/30/2022	28.00	\$8.32	\$16.64	Y
1.00	EA	Adapter 4" Flange x FNPT 150# STL	720824	Current	1/3/2022	1/30/2022	28.00	\$4.87	\$4.87	Y
2.00	EA	Adapter 4" Male Cam x MNPT AL	320046	Current	1/3/2022	1/30/2022	28.00	\$8.32	\$16.64	Y
1.00	EA	AIR VENT 4" AV150 WATERMAN	721074	Current	1/3/2022	1/30/2022	28.00	\$15.57	\$15.57	Y
12.00	EA	Elbow 12" 90 Degree HDPE DR17	722163	Current	1/3/2022	1/30/2022	28.00	\$28.29	\$339.48	Y
1.00	EA	Elbow 18" 45 Degree HDPE DR11	326012	Current	1/3/2022	1/30/2022	28.00	\$51.06	\$51.06	Y
5.00	EA	Elbow 18" 90 Degree HDPE DR17	326006	Current	1/3/2022	1/30/2022	28.00	\$51.06	\$255.30	Y
7.00	EA	FLOAT OPEN COMPLETE	325990	Current	1/3/2022	1/30/2022	28.00	\$12.00	\$84.00	Y
6.00	EA	FLOAT OPEN COMPLETE	325990	Current	1/3/2022	1/30/2022	28.00	\$26.70	\$160.20	Y
3.00	EA	Hose 12"x20' Flanged Fixed x Float Composite	1100935	Current	1/3/2022	1/30/2022	28.00	\$167.00	\$501.00	Y
1.00	EA	Hose 8"x20' Flanged Fixed x Float Composite	724617	Current	1/3/2022	1/30/2022	28.00	\$51.06	\$51.06	Y
1.00	EA	Manifold Modular 18x12	729401	Current	1/3/2022	1/30/2022	28.00	\$407.00	\$407.00	Y
150.00	EA	Pipe 12" HDPE DR17	950956	Current	1/3/2022	1/30/2022	28.00	\$1.29	\$193.50	Y
500.00	EA	Pipe 18" HDPE DR17	950969	Current	1/3/2022	1/30/2022	28.00	\$1.79	\$895.00	Y
3.00	EA	Reducer 18"x12" HDPE DR17	326082	Current	1/3/2022	1/30/2022	28.00	\$24.00	\$72.00	Y
1.00	EA	Saddle 18"x4" FNPT Tapping	729417	Current	1/3/2022	1/30/2022	28.00	\$64.18	\$64.18	Y
17.00	EA	Stud Kit 12" Flange	MR IND	Current	1/3/2022	1/30/2022	28.00	\$25.00	\$425.00	Y
8.00	EA	Stud Kit 18" Flange	MR IND	Current	1/3/2022	1/30/2022	28.00	\$70.00	\$560.00	Y
3.00	EA	Valve 12" Gate Flanged 10RW Cast Iron	720681	Current	1/3/2022	1/30/2022	28.00	\$72.00	\$216.00	Y
1.00	EA	Valve 4" Ball Pltd NPT Female x Female 759T	722071	Current	1/3/2022	1/30/2022	28.00	\$51.06	\$51.06	Y
1.00	EA	Valve 4" Gate 514T11 Brass	721084	Current	1/3/2022	1/30/2022	28.00	\$44.10	\$44.10	Y
1.00	EA	Service Job:461512, Reason code: SCHDMAINT, Equipment:604195	M-SERVICES			SERVICES	0.00	\$760.00	\$760.00	
1.00	EA	Service Job:461512, Reason code: SCHDMAINT, Equipment:604195	M-SERVICES			SERVICES	0.00	\$38.73	\$38.73	



# BEAR ENERGY SERVICES

Quote

Office: (307) 421-2768 | P.O. Box 20554 Cheyenne WY, 82003 | office@bearenergyinc.com

INLAND PIPE RESTORATION

Quote 2021-021

Quote Date 12/21/2021

Valid Thru 1/5/2022

S-500  
WOLF CREEK SIPHON REHAB  
CHANGE ORDER 3  
Item 13b

For: Wolf Creek, OH - 212100300

DESCRIPTION	QTY	UNIT PRICE	EXTENDED	
Travel for two employees	24	35.00	840.00	*
Estimated Field Service Labor   2 employees for 40 hours. Shifts are estimated to be 13 hours a day, 7 days a week. Prevailing-wage, regular	80	72.00	5,760.00	*
Estimated Field Service Labor   2 employees for 102 hours. Shifts are estimated to be 13 hours a day, 7 days a week. Prevailing-wage, overtime	102	95.00	9,690.00	*
Estimated hotel expense for 7 days, 2 rooms	14	150.00	2,100.00	*
Weekly Field Service Truck rate for 2 trucks	14	125.00	1,750.00	*
Per diem for 2 employees	14	51.00	714.00	*
<i>Credit for travel charges plus incurred costs for travel home will be honored if employees are kept working for a total for 30 days from dispatch date.</i>	0	0.00	0.00	*

\* means item is non-taxable

**TOTAL AMOUNT 20,854.00**

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

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

In consideration of being given such credit nor or at any other time. In the event I fail to pay and collection is made by suit or otherwise, I agree to pay all collection costs including a reasonable attorneys fee for its collection with or without suit. Accounts due and payable 30 days from invoice date. Finance charges of 1.5% per month (18% per year) will be added to past due accounts.

SAFE-WAY



BARRICADES, INC.

P.O. Box 697 Perrysburg, Ohio 43552  
(419) 874-0009  
customerservice@clswrents.com

INVOICE NUMBER: 036858  
INVOICE DATE: 7/21/2021  
TERMS: COD  
CONTRACT NUMBER: 036858  
BILLING PERIOD: 7/01/2021 - 7/31/2020  
ORDERED BY: REDDY  
P.O. NUMBER: VERBAL REDDY  
JOB NUMBER: S MCCORD  
SALESPERSON: BG

CUSTOMER NUMBER - NAME - ADDRESS

COD179  
IPR GREAT LAKES LLC  
7100 HURON RIVER DR  
DEXTER, MI 48130

← RENTED TO

Remit to Lock Box at:  
Safeway Barricades, Inc.  
P.O. Box 697  
Perrysburg, OH 43552

SITE NAME - ADDRESS

18680 S McCORD  
HOLLAND, OH  
REDDY 734/210-8756

S-500  
WOLF CREEK SIPHON  
CHANGE ORDER 3  
Item 13C

DELIVERED TO -->

# INVOICE

QTY	DESCRIPTION	PRICE	START-END BILLING	AMOUNT
	RENT TRFC CTRL EQUIP 7/19/21-7/27/21			
				SUB TOTAL \$811.05
				TAX \$54.75
				TOTAL \$865.80

# PAID

THANK YOU FOR YOUR BUSINESS!

BILLING