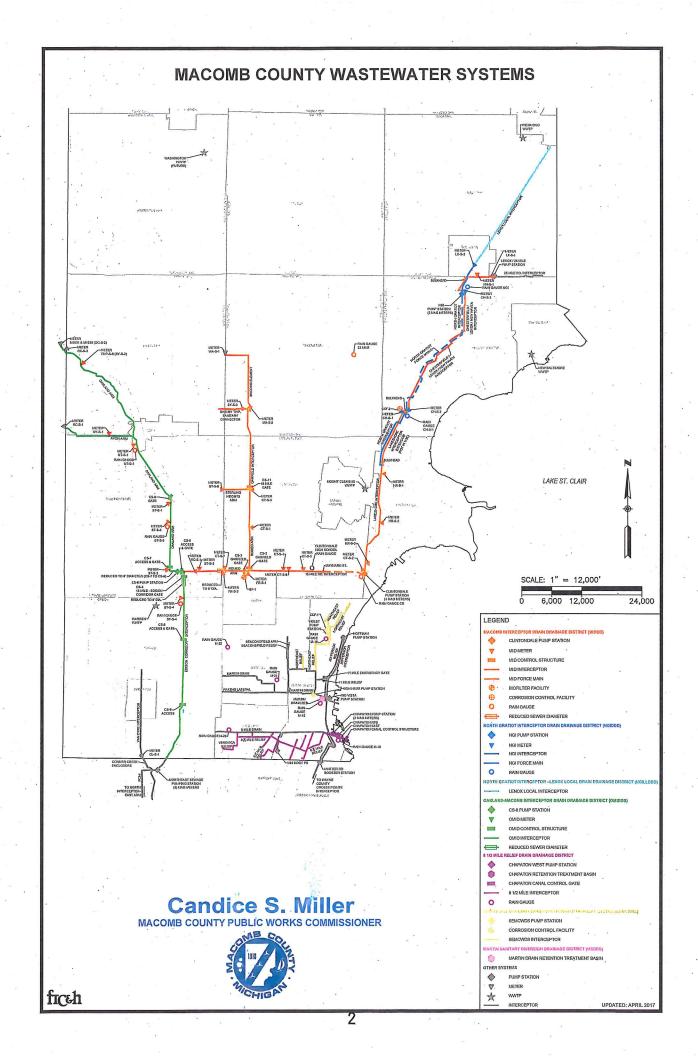
MARTIN SANITARY DIVERSION DRAIN INTRA-COUNTY DRAINAGE BOARD DECEMBER 14, 2020 10:15 A.M. AGENDA

NOTE: THIS MEETING WILL BE HELD BY TELECONFERENCE

Call in Number: 1-651-571-1250 Access Code: 202 576 906

		Page
1.	Call of meeting to order and roll call	
2.	Approval of Agenda for December 14, 2020	
3.	Approval of Minutes for November 9, 2020	3
4.	Public Participation	
5.	Project Update – Vince Astorino	
6.	2020 Interceptor Inspection Program – Contractor Recommendation – Vince Astorino	5
	Motion: To award the bid from Doetsch Environmental Services in the total amount of \$421,254.75 to perform the work associated with the 2020 Interceptor Inspection Program (Martin Drain costs of \$8,703).	
7.	Consideration for approval of invoices (see attached)	23
8.	Financial Report – Bruce Manning	24
9.	Adjourn	



An adjourned meeting of the Intra-County Drainage Board for the **MARTIN SANITARY DIVERSION DRAIN** was held via telephone conference per the State Public Act 228 of 2020 due to the COVID-19 pandemic, on November 9, 2020, at 10:27 A.M.

PRESENT:

Canice S. Miller, Chair

Harold Haugh, Member

Bryan Santo, Member

ALSO PRESENT: Robert Mijac, Joseph Romano, Macomb County Board of Commissioners; Brian Baker, Chief Deputy, Karen Czernel, Deputy, Stephen Downing, Construction & Maintenance Manager, Bruce Manning, Financial Manager, Tom Stockel, Construction Engineer, Jeff Bednar P.E., Environmental Resources Manager, Vince Astorino, Operations & Flow Manager, Kellie Kource, Drain Account Specialist, Macomb County Public Works, Ben Aloia, Attorney

The meeting was called to order by the Chair, Candice S. Miller. A motion was made by Mr. Haugh, supported by Mr. Santo to approve the agenda as presented.

Adopted:

YEAS: 3

NAYS: 0

Minutes of the meeting of October 19, 2020 were presented. A motion was made by Mr. Santo, supported by Mr. Haugh to approve the minutes as presented.

Adopted:

YEAS: 3

NAYS: 0

The meeting was opened to public participation, then closed, there being no comments from the public.

Mr. Astorino updated the board that the hydraulic accumulator that runs the dewatering gate was replaced. We budgeted to install real time TRC units which will allow operators to get live readings of the chlorine levels during weather events. We also began to install more security cameras to monitor the facility, and have begun the design of the flushing system.

A motion was made by Mr. Haugh, supported by Mr. Santo to receive and file the project update by Mr. Astorino.

Adopted:

YEAS: 3

NAYS: 0

The Chair presented the invoices totaling \$50,107.80 to the board for review and approval.

A motion was made by Mr. Haugh, supported by Mr. Santo to approve the invoices as presented.

Adopted:

YEAS: 3

NAYS: 0

A motion to receive and file the financial report given by Mr. Manning was made by Mr. Haugh and supported by Mr. Santo.

Adopted:

YEAS: 3

NAYS: 0

There being no further business, it was moved by Mr. Santo, supported by Mr. Haugh that the meeting of the Martin Sanitary Diversion Drain Board be adjourned.

Adopted:

YEAS: 3

NAYS: 0

The meeting was adjourned at 10:37 a.m.

Candice S. Miller, Chair

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Macomb County Public Works Commissioner

STATE OF MICHIGAN COUNTY OF MACOMB

I certify that the foregoing is a true and correct copy of proceedings taking by the Intra-County Drainage Board for the Drainage District shown on the attached set of minutes, on November 9, 2020 the original of which is on file in the Public Works Commissioner's Office. Public notice of the meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1975, including, in the case of a special or rescheduled meeting or a meeting secured for more than 36 hours, notice by posting at least 18 hours prior to the time set for the meeting.

Candice S. Miller, Chair

andico S. Miller

Macomb County Public Works Commissioner

DATED: 11/9/20



Candice S. Miller

Public Works Commissioner Macomb County

To: Board Members of the following Drainage Districts:

- Macomb Interceptor Drain Drainage District (MIDDD)

- Martin Sanitary Diversion Drainage District (MSDDD)

CC: File

From: Vincent Astorino, Operations & Flow Manager

Date: December 9, 2020

Subject: 2020 Interceptor Inspection Program – Contractor Recommendation

Macomb County Public Works Office (MCPWO), on behalf of the various Drainage Districts noted above, has coordinated the 2020 Interceptor Inspection Program which consists of routine televising and inspection of the large interceptors throughout these systems. Inspections of non-reinforced concrete pipe occurs every three (3) years and reinforced concrete pipe every six (6) years. Furthermore, the inspections within the MIDDD are in accordance with the Administrative Consent Order (ACO-004875) entered by the MIDDD with the Michigan Department of Environment, Great Lakes, and Energy (EGLE). This is the largest inspection program that MCPWO has put out in one contract. Approximately 26 miles of pipe ranging from 12 inch to 11 feet in diameter. 363 manholes will be inspected with a three-dimensional scanner to provide a level 2 MACP rating. There will also be 12 drop shafts, which were rated high priority back in 2015, that will be inspected. A map of the inspection area has been attached to this memo.

In January 2020, MCPWO contracted with Fishbeck, Thompson, Carr & Huber, Inc. (now Fishbeck) to prepare contract documents, assist with bidding, and provide construction oversight for the Program. Detailed plans and specifications were then prepared and the project was publicly advertised on MITN. On December 3, 2020, MCPWO received the three (3) unit price bids as follows:

Doetsch Environmental Services – \$ 421,254.75
 PipeTek Infrastructure Services – \$ 2,255,100.20
 Taplin Group, LLC – \$ 1,160,624.01

Fishbeck performed a review of the documents submitted by Doetsch and has indicated they believe Doetsch is capable of performing the work. A Pre-Award meeting was conducted with Doetsch on December 7, 2020 to discuss their bid price and the lack of acknowledgment of Addendum #1 in their bid package. At this meeting, Doetsch indicated that they were aware of Addendum #1 when their bid was submitted and that the cost of any changes related to this addendum have been accounted for in their bid price.

OFFICE LOCATION: 21777 Dunham Road, Clinton Township, Michigan 48036 ● Phone: 586-469-5325 ● Fax: 586-469-5933 **ENGINEERING** ● Phone: 586-469-5910 ● Fax: 586-469-7693 ◆ **SOIL EROSION** ● Phone: 586-469-5327 ● Fax 586-307-8264

Below is a summary of the costs for each phase and drainage district:

		Project	Phase		
* **	Fishbeck				*
Drainage	Plans, Specs, &		Fishbeck	Total Cost	Budgeted
District	Bidding	Doetsch	Inspection	per District	Amount
MIDDD & NGIDDD	\$28,464.13	\$280,034.00	\$112,000.00	\$420,498.13	\$2,000,000
NGILLDDD	\$7,975.45	\$67,559.25	\$30,800.00	\$106,334.70	N/A*
SEMCWDS	\$7,012.90	\$64,958.50	\$30,100.00	\$102,071.40	\$200,000
MSDDD	\$247.52	\$8,703.00	\$13,200.00	\$22,150.52	\$25,000
Phase Total:	\$43,700.00	\$421,254.75	\$186,100.00	\$651,054.75	\$2,225,000

^{*}The NGILLDDD inspection will be paid with existing Lenox Local funds as they will own the Lenox Local interceptor once the bonds are paid off.

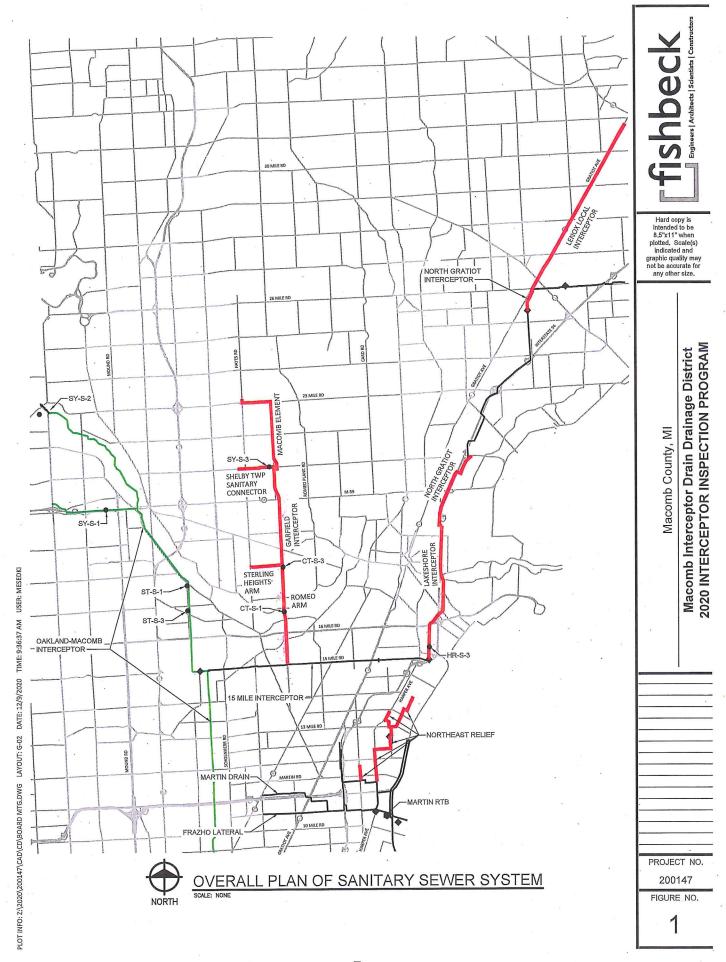
MCPWO staff is recommending to award the contract to Doetsch Environmental Services in the total amount of \$421,254.75 to perform the work associated with the 2020 Interceptor Inspection Program. MCPWO staff is confident that Doetsch will be able to perform the work for the bid price. Doetsch has recently performed various tasks for MCPWO including chemical grouting of Segment 5, the 2020 Grouting Program, and support for Segment 6 3-D scanning efforts.

The bid form and Fishbeck's engineering contract were structured with several subtasks so that each District will only be invoiced for work performed in the respective District. Upon board approval, MCPWO staff will coordinate with Doetsch to finalize the contract.

Attachments: Map of Inspection Area

Doetsch Bid Form Dated 12-03-20

Fishbeck Recommendation Letter Dated 12-08-20







December 8, 2020 Project No. 200147

Keith Lumma Construction Engineer Macomb County Public Works 21777 Dunham Road Clinton Township, MI 48306

Recommendation of Award 2020 Interceptor Inspection Program

Dear Mr. Lumma:

On December 3, 2020, at 10 a.m. the bid opening for the 2020 Interceptor Inspection Program occurred at the Macomb County Public Works Office. There were a total of three responsive bids with the following as-read bid results:

Doetsch Environmental Services \$421,254.75

Taplin Group, LLC \$1,160,624.01

Pipetek Infrastructure Services, LLC \$2,255,100.20

Attached is the bid tabulation for the project, dated December 3, 2020. These tabulations are a true and correct summary of the proposals received.

Based on our review of the bids, we find the low bidder, Doetsch Environmental Services of Warren, Michigan, is satisfactory to perform the work under this contract.

Minimum Bid Document Observations

- The bid form did not acknowledge the addendum. Upon a follow up phone conversation on Monday, December 7, Sean Schotthoefer stated their electronic bid did have that checked and that they did receive and acknowledge the addendum and that their bid price is accurate. A copy of the written acknowledgment is attached.
- The Bid Bond provided, dated December 2, 2020, meets or exceeds 5% of the bid amount.
- The Bid Bond was issued by Platte River Insurance Company. We have confirmed the financial strength rating of A (excellent) for Platte River Insurance Company according to AM Best Rating Services.
- We verified Platte River Insurance Company is authorized to do business in Michigan according to the Department of Insurance and Financial Services (DIFS).

At this time, we recommend the low bidder, Doetsch Environmental Services, be awarded the Contract in the amount of \$421,254.75. The Contractor will still need to provide acceptable insurance and bonds as required in the Contract Documents.

If you have any questions or require additional information, please contact me at 734.888.8753 or jsiwek@fishbeck.com.

Sincerely,

Joseph Siwek, PE, LEED AP

Senior Water & Wastewater Engineer

By email Attachments

5.02 Instructions to Bidders

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 Receipt of Addenda

A. Bidder hereby acknowledges receipt of the following Addenda: [Add rows as needed. Bidder is to complete table.]

	Ad	dendum Number	22 320		Addendum Date
-,	*	. 1.		20	11-25-2020
	3				0.



ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 Bidder's Representations

- A. In submitting this Bid, Bidder represents the following:
 - 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 - 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 - 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 - 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
 - 7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 - 8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

MCPWO Project No.: WWS-2019-021 Date Bid Tab Prep: 12/3/2020 Date of Bid Opening: 12/3/2020

Engineer: Fishbeck 45200 Card Road, Suite 128 Macomb, MI 48044 (586) 412-1406

Owner: Macomb County Public Works Office

TEN		Ì		Engineer's Opini	Engineer's Opinion of Construction Cost		Doetsch	1,0	Taplin		PipeTek
ON	ILEM	Š	TIED O	UNIT	CONȚRACT	UNIT	CONTRACT	UNIT	CONTRACT	UNIT	CONTRACT
A.1	Mobilization (5% Max) - MIDDD & NGIDDD	н	รา	\$78,000.00	\$78,000.00	\$10,000.00	\$10,000.00	27,024.03	\$27,024.03	\$74,650.00	\$74,650.00
A.2	Preconstruction Audio-Visual Documentation – MIDDD & NGIDDD	1	SI	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	50,352.72	\$50,352.72	\$50,667.50	\$50,667.50
A.3		1	SI	\$40,000.00	\$40,000.00	\$1,000.00	\$1,000.00	77,088.49	\$77,088.49	\$30,000.00	\$30,000.00
A.4	-	1	S	\$7,500.00	\$7,500.00	\$1.00	\$1.00	2,000.00	\$2,000.00	\$6,875.00	\$6,875.00
A.5	Remove and Replace Asphalt Pavement (As-Needed)	480	SYD	\$125.00	\$60,000.00	\$1.00	\$480.00	231.00	\$110,880.00	\$267.52	\$128,409.60
A.6	Remove and Replace Concrete Pavement (As-Needed)	480	SYD	\$150.00	\$72,000.00	\$1.00	\$480.00	204.60	\$98,208.00	\$306.20	\$146,976.00
A.7	Deconstruct, San Struc, F&C, Replace with New (As-Needed)	12	EA	\$900.00	\$10,800.00	\$1.00	\$12.00	2,923.80	\$35,085.60	\$2,000.00	\$24,000.00
A.8		12	EA	\$1,000.00	\$12,000.00	\$1.00	\$12.00	2,979.90	\$35,758.80	\$2,500.00	\$30,000.00
A.9	Deconstruct, San Struc, Cone, Replace with New (As-Needed)	12	EA	\$1,400.00	\$16,800.00	\$1.00	\$12.00	4,512.20	\$54,146.40	\$3,000.00	\$36,000.00
A.10	0 Remove Platform, Concrete (As-Needed)	10	EA	\$3,500.00	\$35,000.00	\$1.00	. \$10.00 1	3,380.30	\$33,803.00	\$3,000.00	\$30,000.00
A.11	1 Remove Platform, Metal (As-Needed)	. 01	EA	\$1,500.00	\$15,000.00	\$1.00	\$10.00 1	2,299.22	\$22,992.20	\$3,000.00	\$30,000.00
A.12	2 San Swr, ML, 24", Inspect, Manage Data – MIDDD & NGIDDD	88	H.	\$8.00	\$704.00	\$1.50	\$132.00	68.10	\$5,992.80	\$4.00	\$352.00
A.13	3 San Swr, ML, 27", Inspect, Manage Data - MIDDD & NGIDDD	5,243	H.	\$8.00	\$41,944.00	05.1\$	\$7,864.50	1.70	\$8,913.10	\$4.00	\$20,972.00
A.14	4 San Swr, ML, 30", Inspect, Manage Data - MIDDD & NGIDDD	167	H.	\$8.00	\$1,336.00	\$1.75	\$292.25	16.49	\$2,753.83	\$4.00	\$668.00
A.15	5 San Swr, ML, 36", Inspect, Manage Data – MIDDD & NGIDDD	5,199	5	\$8.00	\$41,592.00	\$1.75	\$9,098.25	1.86	\$9,670.14	\$4.50	\$23,395.50
A.16	6 San Swr, ML, 42", inspect, Manage Data – MIDDD & NGIDDD	11,532	5	\$8.00	\$92,256.00	\$2.00	\$23,064.00	1.32	\$15,222.24	\$4.50	\$51,894.00
A.17		11,054	4	\$8.00	\$88,432.00	\$2.00	\$22,108.00	3.98	\$43,994.92	\$5.00	\$55,270.00
A.18	8 San Swr, ML, 54", Inspect, Manage Data - MIDDD & NGIDDD	430	5	\$10.00	\$4,300.00	\$2.00	\$860.00	71.01	\$30,534.30	\$5.00	\$2,150.00
A.19	9 San Swrr, ML, 60", Inspect, Manage Data – MIDDD & NGIDDD	120	4	\$10.00	\$1,200.00	\$2.00	\$240.00	27.72	\$3,326.40	\$11.00	\$1,320.00
A.20		12,794	4	\$10.00	\$127,940.00	\$2.00	\$25,588.00	2.75	\$35,183.50	\$11.00	\$140,734.00
A.21	San Swr, ML, 84", inspect, Manage Data – MIDDD & NGIDDD	16,108	5	\$15.00	\$241,620.00	\$2.50	\$40,270.00	1.93	\$31,088.44	\$14.00	\$225,512.00
A.22	.2 San Swr, ML, 108", Inspect, Manage Data - MIDDD & NGIDDD	7,222	Ŧ	\$15.00	\$108,330.00	\$2.50	\$18,055.00	1.93	\$13,938.46	\$14.00	\$101,108.00
A.23	3 San Swr, ML, 132", Inspect, Manage Data – MIDDD & NGIDDD	31,378	귀	\$15.00	\$470,670.00	\$2.50	\$78,445.00	2.05	\$64,324.90	\$14.00	\$439,292.00
A.24		145	EA	\$250.00	. \$36,250.00	\$200.00	\$29,000.00	186.23	\$27,003.35	\$200.00	\$29,000.00
A.25	.5 Junction Chamber, Inspect, Level 2 MACP, 3D Optical – MIDDD & NGIDDD	80	EA	\$1,500.00	\$12,000.00	\$750.00	\$6,000.00	334.17	\$2,673.36	\$300.00	\$2,400.00
_	A.26 Drop Shaft, Inspect, Level 2 MACP, 3D Optical – MIDDD & NGIDDD	80	EA	\$2,000.00	\$16,000.00	\$750.00	\$6,000.00	951.91	\$7,615.28	\$300,00	\$2,400.00
_				Subtotal A	\$1,636,674.00	Subtotal A	\$280,034.00	Subtotal A	\$849,574.26	Subtotal A	\$1,684,045.60
B.1	Mobilization (5% Max) – NGILLDDD	1	รา	\$14,000.00	\$14,000.00	\$3,000.00	\$3,000.00	\$2,472.59	\$2,472.59	\$8,875.00	\$8,875.00
8.2	Preconstruction Audio-Visual Documentation – NGILLDDD	п	รา	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$14,374.14	\$14,374.14	\$14,464.00	\$14,464.00
B.3	Traffic Control – NGILLDDD	1	รา	\$25,000.00	\$25,000.00	\$1,000.00	\$1,000.00	\$10,990.84	\$10,990.84	\$25,000.00	\$25,000.00
B.4	4 Soil Erosion and Sedimentation Control (As-Needed) – NGILLDDD	н	ภ	\$5,000.00	\$5,000.00	\$1.00	\$1.00	\$2,000.00	\$2,000.00	\$6,875.00	\$6,875.00
8.5	San Swr, ML, 15", Inspect, Manage Data – NGILLDDD	5,251	H.	\$5.00	\$26,255.00	\$1.50	\$7,876.50	\$0.99	\$5,198.49	\$3.00	\$15,753.00
9.6	5 San Swr, ML, 24", inspect, Manage Data – NGILLDDD	12,736	귀	\$8.00	\$101,888.00	\$1.50	\$19,104.00	\$0.99	\$12,608.64	\$4.00	\$50,944.00
B.7		4,762	느	\$8.00	\$38,096.00	\$1.50	\$7,143.00	\$0.99	\$4,714.38	\$4.00	\$19,048.00
B.8		6,093	5	\$8.00	\$48,744.00	\$1.75	\$10,662.75	\$0.99	\$6,032.07	\$4.50	\$27,418.50
8.9	9 San Swr, MIL, 48", Inspect, Manage Data – NGILLDDD	86	ㅂ	\$8.00	\$688.00	\$2.00	\$172.00	\$1.05	\$90.30	\$2.00	\$430.00
8.10	 Standard Manhole, Inspect, Level 2 MACP, 3D Optical – NGILLDDD 	88	EA	\$250.00	\$22,000.00	\$200.00	\$17,600.00	\$186.27	\$16,391.76	\$200.00	\$17,600.00
				Subtotal B	\$284,671.00	Subtotal B	\$67,559.25	Subtotal B	\$74,873.21	Subtotal B	\$186,407.50
2	1 Mobilization (5% Max) – SMCWWDS	1	ม	\$16,000.00	\$16,000.00	\$3,000.00	\$3,000.00	\$5,059.67	\$5,059.67	\$16,122.0	\$16,122.00
C.2	$\overline{}$	1.	ม	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$11,688.43	\$11,688.43	\$11,761.5	\$11,761.50
C3	-	1	ล	\$30,000.00	\$30,000.00	\$1,000.00	\$1,000.00	\$17,678.35	\$17,678.35	\$25,000.0	\$25,000.00
0.4	$\overline{}$	-1	ภ	\$5,000.00	\$5,000.00	\$1.00	\$1.00	\$2,000.00	\$2,000.00	\$6,875.0	\$6,875.00
C.5	Remove and Replace Asphalt Pavement (As-Needed)	128	SYD	\$125.00	\$16,000.00	. \$1.00	\$128.00	\$210.00	\$26,880.00	\$371.3	\$47,520.00
0.6	6 Remove and Replace Concrete Pavement (As-Needed)	128	SYD	\$150.00	\$19,200.00	\$1.00	\$128.00	\$186.00	\$23,808.00	\$424.7	\$54,361.60
C.7	7 Deconstruct, San Struc, F&C, Replace with New (As-Needed)	80	E	\$900.00	\$7,200.00	\$1.00	\$8.00	\$2,658.00	\$21,264.00	\$2,000.0	\$16,000.00
C.8	8 Deconstruct, San Struc, Chimney, Replace with New (As-Needed)	8	EA	\$1,000.00	\$8,000.00	\$1.00	\$8.00	\$2,709.00	\$21,672.00	\$2,500.0	\$20,000.00

TEM NO.

Owner: Macomb County Public Works Office

MCPWO Project No.: WWS-2019-021

Date Bid Tạb Prep: 12/3/2020
Date of Bid Opening: 12/3/2020

Engineer: Fishbeck 45200 Card Road, Suite 128 Macomb, MI 48044 (586) 412-1406

MS_	į		Engineer's Opin	Engineer's Opinion of Construction Cost		Doetsch		Taplin	۵.	PlpeTek
IJEM	Z Z	Cult	TIND	CONTRACT	LINIT	CONTRACT	TINO	CONTRACT	TINO	CONTRACT
			PRICE .	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
Deconstruct, San Struc, Cone, Replace with New (As-Needed)	8	. EA	\$1,400.00	\$11,200.00	\$1.00	\$8.00	\$4,102.00	\$32,816.00	\$3,000.0	\$24,000.00
San Swr, ML, 12", Inspect, Manage Data - SMCWWDS	365	5	\$5.00	. \$1,825.00	\$1.50	\$547.50	\$1.00	, \$365.00	\$3.0	\$1,095.00
San Swr, ML, 15", Inspect, Manage Data – SMCWWDS	591	5	\$5.00	\$2,955.00	\$1.50	\$886.50	\$0.99	\$585.09	\$3.0	\$1,773.00
San Swr, ML, 18", inspect, Manage Data - SMCWWDS	3,891	5	\$5.00	\$19,455.00	\$1.50	\$5,836.50	\$1.00	\$3,891.00	\$3.0	\$11,673.00
San Swr, ML, 21", Inspect, Manage Data – SMCWWDS	2,182	귀	\$8.00	\$17,456.00	\$1.50	\$3,273.00	\$1.00	\$2,182.00	\$4.0	\$8,728.00
San Swr, ML, 24", Inspect, Manage Data SMCWWDS	2,083	5	\$8.00	\$16,664.00	\$1.50	\$3,124.50	\$1.08	\$2,249.64	0.4\$	\$8,332.00
San Swr, ML, 27", Inspect, Manage Data – SMCWWDS	724	5	\$8.00	\$5,792.00	. \$1.50	\$1,086.00	\$1.00	. \$724.00	0.42	\$2,896.00
San Swr, ML, 30", Inspect, Manage Data – SMCWWDS	1,006	5	\$8.00	\$8,048.00	\$1.75	\$1,760.50	\$1.00	\$1,006.00	0.4\$	\$4,024.00
San Swr, ML, 36", Inspect, Manage Data - SMCWWDS	3,996	4	\$8.00	\$31,968.00	\$1.75	\$6,993.00	. \$1.15	\$4,595.40	\$4.5	\$17,982.00
San Swr, ML, 54", Inspect, Manage Data - SMCWWDS	8,685	5	\$10.00	\$86,850.00	\$2:00	\$17,370.00	\$1.40	\$12,159.00	0.2\$	\$43,425.00
Standard Manhole, Inspect, Level 2 MACP, 3D Optical – SMCWWDS	79	Æ	\$250.00	\$19,750.00	\$200.00	\$15,800.00	. \$186.28	\$14,716.12	\$200.0	\$15,800.00
Siphon Structure, Inspect, Level 2 MACP, 3D Optical – SMCWWDS	4	A	\$1,500.00	\$6,000.00	\$750.00	\$3,000.00	\$334.21	\$1,336.84	\$300.0	\$1,200.00
			Subtotal C	\$333,363,00	Subtotal C	\$64,958.50	Subtotal C	\$206,676.54	Subtotal C	\$338,568.10
Mobilization (5% Max) – MSDDD	1	ก	\$3,000.00	\$3,000.00	\$350.00	\$350.00	\$1,310.30	\$1,310.30 1	\$2,194.00	\$2,194.00
Preconstruction Audio-Visual Documentation - MSDDD	1	SI	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$447.20	\$447.20	\$450.00	\$450.00
Traffic Control – MSDDD	н	ญ	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$193.60	\$193.60	\$5,000.00	\$5,000.00
Soil Erosion and Sedimentation Control (As-Needed) – MSDDD	1	SJ	\$2,500.00	\$2,500.00	\$1.00	. \$1.00	\$2,000.00	\$2,000.00	\$6,875.00	\$6,875.00
Remove and Replace Asphalt Pavement (As-Needed)	. 04	SYD	\$100.00	\$4,000.00	\$1.00	\$40.00	\$231.00	\$9,240.00	\$371.25	\$14,850.00
Deconstruct, San Struc, F&C, Replace with New (As-Needed)	2	EA	\$1,000.00	\$2,000.00	\$1.00	\$2.00	\$4,023.80	\$8,047.60	\$2,000.00	\$4,000.00
San Swr, ML, 42", Inspect, Manage Data – MSDDD	580	ц	\$8.00	\$4,640.00	\$2.00	\$1,160.00	\$5.62	\$3,259.60	\$4.50	\$2,610.00
San Swr, ML, 84" x 144", Inspect, Manage Data - MSDDD	320	4	\$50.00	\$16,000.00	. \$2.50	\$800.00	\$7.09	\$2,268.80	\$25.00	\$8,000.00
Standard Manhole, inspect, Level 2 MACP, 3D Optical – MSDDD	т	Æ	\$250.00	\$750.00	\$200.00	00.009\$. \$183.75	\$551.25	\$200.00	\$600.00
Junction Chamber, Inspect, Level 2 MACP, 3D Optical – MSDDD	rs.	EA	\$1,500.00	\$7,500.00	\$750.00	\$3,750.00	\$436.33	\$2,181.65	\$300.00	\$1,500.00
			Subtotal D	\$46,390.00	Subtotal D	\$8,703.00	Subtotal D	\$29,500.00	Subtotal D	\$46,079.00
L BID AMOUNT (A+B+C+D)		9		\$2,301,098.00		\$421,254.75	120	\$1,160,624.01		\$2,255,100.20

¹ Bidder's multiplication error was corrected
² Bidder's summation error was corrected
³ Bidder's total was adjusted to reflect correct

I HEREBY CERTIFY THAT THE ABOVE IS THE TRUE
AND CORRECT SUMMARY OF THE PROPOSALS RECEIVED
AND AMOUNT OF THE PROPOSALS RECEIVED
AND AMOUNT OF THE TRUE

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

- 1.01 This Bid is submitted to: Macomb Interceptor Drain Drainage District
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

- 2.01 The following documents are submitted with and made a condition of this Bid:
 - A. Required Bid security;
 - B. List of Proposed Subcontractors;
 - C. List of Proposed Suppliers;
 - D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
 - E. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;
 - F. Required Bidder Qualification Statement with supporting data;

ARTICLE 3-LUMP SUM BID AND UNIT PRICES

3.01 Unit Price Bids

A. Bidder will perform the following Work at the indicated unit prices:

Item	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
140.			Quantity	\$	\$
A. M	ACOMB INTERCEPTOR DRAIN DRAINAGE DISTRICT (MIDDD) DRAINAGE DISTRICT (NGIL		ORTH GRATIC	OT INTERCEP	TOR DRAIN
A.1	Mobilization (5% Max) – MIDDD & NGIDDD	LS	- 1	10,000.00	10,000.00
A.2	Preconstruction Audio-Visual Documentation – MIDDD & NGIDDD	LS	1	1,000.00	1,000.00
A.3	Traffic Control – MIDDD & NGIDDD	LS	1	1,000.00	1,000.00
A.4	Soll Erosion and Sedimentation Control (As-Needed) — MIDDD & NGIDDD	LS	1	1.00	1.00
A.5	Remove and Replace Asphalt Pavement (As-Needed)	SYD	480	1.00	480.00

item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
	S // N / / N / / N	CVD	400	\$ 1.00	\$ 400.00
A.6	Remove and Replace Concrete Pavement (As-Needed)	SYD	480	1.00	480.00
A.7	Deconstruct, San Struc, F&C, Replace with New (As-Needed)	EA	12	1.00	12.00
8.A	Deconstruct, San Struc, Chimney, Replace with New (As-Needed)	EA	12	1.00	12.00
A.9	Deconstruct, San Struc, Cone, Replace with New (As-Needed)	EA	12	1.00	12.00
A.10	Remove Platform, Concrete (As-Needed)	EA	10	1.00	12.00
A.11	Remove Platform, Metal (As-Needed)	EA	10	1.00	12.00
A.12	San Swr, ML, 24", Inspect, Manage Data – MIDDD & NGIDDD	LF	88	1.50	132.00
A.13	San Swr, ML, 27", Inspect, Manage Data – MIDDD & NGIDDD	LF	5243	1.50	7,864.50
A.14	San Swr, ML, 30", Inspect, Manage Data MIDDD & NGIDDD	LF	167	1.75	292.25
A.15	San Swr, ML, 36", Inspect, Manage Data – MIDDD & NGIDDD	LF	5199	1.75	9,098.25
A.16	San Swr, ML, 42", Inspect, Manage Data – MIDDD & NGIDDD	LF	11532	2.00	23,064.00
A.17	San Swr, ML, 48", Inspect, Manage Data – MIDDD & NGIDDD	LF	11054	2.00	22,108.00
A.18	San Swr, ML, 54", Inspect, Manage Data – MIDDD & NGIDDD	LF	430	2.00	860.00
A,19	San Swr, ML, 60", Inspect, Manage Data – MIDDD & NGIDDD	LF	120	2.00	240.00
A.20	San Swr, ML, 66", Inspect, Manage Data – MIDDD & NGIDDD	LF	12794	2.00	25,588.00
A.21	San Swr, ML, 84", Inspect, Manage Data – MIDDD & NGIDDD	LF	16108	2.50	40,270.00
A:22	San Swr, ML, 108", Inspect, Manage Data — MIDDD & NGIDDD	L F	7222	2.50	18,055.00
A.23	San Swr, ML, 132", Inspect, Manage Data — MIDDD & NGIDDD	LF .	31378	2.50	78,445.00
A.24	Standard Manhole, Inspect, Level 2 MACP, 3D Optical – MIDDD & NGIDDD	EA	145	200.00	29,000.00
A.25	Junction Chamber, Inspect, Level 2 MACP, 3D Optical — MIDDD & NGIDDD	EA	8	750.00	6,000.00
A.26	Drop Shaft, Inspect, Level 2 MACP, 3D Optical – MIDDD & NGIDDD	EA	8	750.00	6,000.00
A = To	tal of All Unit Price Bid Items – MIDDD				\$ 280,034.0

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Page 2 of 8

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price \$	Bid Amount \$
	B. NORTH GRATIOT INTERCEPTOR-LENOX LOCAL DRAIN	DRAIN	IAGE DISTRIC	Y	
В.1	Mobilization (5% Max) – NGILLDDD	LS	1	3,000.00	3,000.00
В.2	Preconstruction Audio-Visual Documentation — NGILLDDD	LS	1	1,000.00	1,000.00
В.3	Traffic Control – NGILLDDD	LS	1	1,000.00	1,000.00
B.4	Soil Erosion and Sedimentation Control (As-Needed) – NGILLDDD	LS	1	1.00	1.00
B.5	San Swr, ML, 15", Inspect, Manage Data — NGILLDDD	LF	5251	1.50	7,876.50
В.6	San Swr, ML, 24", Inspect, Manage Data – NGILLDDD	LF	12736	1.50	19,104.00
B.7	San Swr, ML, 27", Inspect, Manage Data – NGILLDDD	LF	4762	1.50	7,143.00
B.8	San Swr, ML, 36", Inspect, Manage Data – NGILLDDD	LF	6093	1.75	10,662.75
B.9	San Swr, ML, 48", Inspect, Manage Data – NGILLDDD	LF	86	2.00	172.00
B.10	Standard Manhole, Inspect, Level 2 MACP, 3D Optical – NGILLDDD	EA	88	200.00	17,600.00
B = To	otal of All Unit Price Bid Items – NGILLDDD		. *		\$ 67,559.25
	C. SOUTHEAST MACOMB COUNTY WASTEWATER D	ISPOSA	L SYSTEM (S	MCWWDS)	
C.1	Mobilization (5% Max) – SMCWWDS	LS	1	3,000.00	3,000.00
C.2	Preconstruction Audio-Visual Documentation — SMCWWDS	LS	. 1	1,000.00	1,000.00
C.3	Traffic Control – SMCWWDS	LS	1	1,000.00	1,000.00
C.4	Soil Erosion and Sedimentation Control (As-Needed) — SMCWWDS	LS	1	1.00	1.00
C.5	Remove and Replace Asphalt Pavement (As-Needed)	SYD	128	1.00	128.00
C.6	Remove and Replace Concrete Pavement (As-Needed)	SYD	128	1.00	128.00
C.7	Deconstruct, San Struc, F&C, Replace with New (As-Needed)	EA	8	1.00	8.00
C.8	Deconstruct, San Struc, Chimney, Replace with New (As-Needed)	EA	8	1.00	8.00
C.9	Deconstruct, San Struc, Cone, Replace with New (As-Needed)	EA	8	1.00	8.00
C.10	San Swr, ML, 12", Inspect, Manage Data – SMCWWDS	ĻF	. 365	1.50	547.50
C.11	San Swr, ML, 15", Inspect, Manage Data – SMCWWDS	LF	591	1.50	886.50
C.12	San Swr, ML, 18", Inspect, Manage Data – SMCWWDS	LF	3891	1.50	5,836.50
C.13	San Swr, ML, 21", Inspect, Manage Data – SMCWWDS	LF	2182	1.50	3,273.00
C.14	San Swr, ML, 24", Inspect, Manage Data – SMCWWDS	LF	2083	1.50	3,124.50
C.15	San Swr, ML, 27", Inspect, Manage Data – SMCWWDS	LF	724	1.50	1,086.00
C.16	San Swr, ML, 30", Inspect, Manage Data – SMCWWDS	LF	1.006	1.75	1,760.50
C.17	San Swr, ML, 36", Inspect, Manage Data – SMCWWDS	LF	3996	1.75	6,993.00

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Item No.	Description	Unit	Estimated Quantity	Bid Unit Price \$	Bid Amount \$
C.18	San Swr, ML, 54", Inspect, Manage Data – SMCWWDS	LF	8685	2.00	17,370.00
C.19	Standard Manhole, Inspect, Level 2 MACP, 3D Optical – SMCWWDS	EA	79	200.00	15,800.00
C.20	Siphon Structure, Inspect, Level 2 MACP, 3D Optical – SMCWWDS	EA	4	750.00	3,000.00
C = To	otal of All Unit Price Bid Items – SMCWWDS		V	. 0	\$64,958.50
	D. MARTIN SANITARY DIVERSION DRAINA	GE DIST	RICT (MSDDI)	
D.1	Mobilization (5% Max) – MSDDD	LS	1	350.00	
D.2	Preconstruction Audio-Visual Documentation – MSDDD	LS	1	1,000.00	1,000.00
D3	Traffic Control – MSDDD	LS	1	1,000.00	1,000.00
D.4	Soil Erosion and Sedimentation Control (As-Needed) — MSDDD	LS	1	1.00	1.00
D.5	Remove and Replace Asphalt Pavement (As-Needed)	SYD	40	1.00	40.00
D.6	Deconstruct, San Struc, F&C, Replace with New (As-Needed)	EA	2	1.00	2.00
D.7	San Swr, ML, 42", Inspect, Manage Data – MSDDD	LF	580	2.00	1,160.00
D.8	San Swr, ML, 84" x 144", Inspect, Manage Data – MSDDD	LF	320	2.50	800.00
D.9	Standard Manhole, Inspect, Level 2 MACP, 3D Optical – MSDDD	EA	3	200.00	600.00
D.10	Junction Chamber, Inspect, Level 2 MACP, 3D Optical – MSDDD	EA	5	750.00	3,750.00
D Tota	al of All Unit Price Bid Items – MSDDD				\$ 8,703.00

3.02 Total Base Bid Price (Unit Prices)

Total Base Bid Price (Total of all Unit Price Bids: A +B+C+D)	\$ 421,254.75

ARTICLE 4-TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 Bid Acceptance Period

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 Instructions to Bidders

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 Receipt of Addenda

A. Bidder hereby acknowledges receipt of the following Addenda: [Add rows as needed. Bidder is to complete table.]

Addendum Number	Addendum Date
The same same same same same same same sam	

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 Bidder's Representations

- A. In submitting this Bid, Bidder represents the following:
 - 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 - 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 - 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 - 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
 - 7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 - 8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

- 9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- 10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

A. The Bidder certifies the following:

- This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
- 2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
- 3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
- 4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER he	reby submits this Bid as set forth above:
Bidder:	DOETSCH ENVIRONMENTAL SERVICES
Ву:	(typed or printed name of organization)
Name:	(individual's signature) SEAN SCHOTTHOEFER
Title:	(typed or printed) VICE PRESIDENT
Date:	(typed or printed) 12-2-2020
Data	(typed or printed)
If Bidder is	a corporation, a partnership, or a joint venture, attach evidence of authority to sign.
Attest:	Dim Regelly
Name:	DIANN REGELBRUGGE
Title:	(typed or printed) PRESIDENT
	(typed or printed)
Date:	12-2-2020
	(typed or printed)
Address	or giving notices: 21221 MULLIN AVE, WARREN, MI 48089
Bidder's (Contact:
Name:	SEAN SCHOTTHEOFER
Title:	(typed or printed) VICE PRESIDENT
Phone:	(typed or printed) 586-755-2090
Email:	SEAN@DOETSCHENV.COM
Address:	21221 MULLIN AVE, WARREN, MI 48089
Bidder's C	ontractor License No.: (if applicable)

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5.02 Instructions to Bidders

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 Receipt of Addenda

A. Bidder hereby acknowledges receipt of the following Addenda: [Add rows as needed. Bidder is to complete table.]

Addendum Number	Addendum Date
4 1	11-25-2020



ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 Bidder's Representations

- A. In submitting this Bid, Bidder represents the following:
 - 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 - 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 - 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 - 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
 - 7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
 - 8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.



2020 Interceptor Insp Pre-Award Mtg

sean@doetschenv.com <sean@doetschenv.com>

Mon, Dec 7, 2020 at 1:22 PM

To: "Sedki, Maria" <mesedki@fishbeck.com>, joe@doetschenv.com, vincent.astorino@macombgov.org, Keith Lumma - AEW <keith.lumma@macombgov.org>, Steven Wagner <steven.wagner@macombgov.org>, "Siwek, Joe" <jsiwek@fishbeck.com> Cc: "Turczynski, Bryan" <bdd>

Steven Wagner <steven.wagner@macombgov.org>, "Siwek, Joe" <jsiwek@fishbeck.com>

Maria,

We acknowledge the receipt of addendum one and our pricing will be held as bid. Please see the attached acknowledgement. If there is anything further that you need, please let me know.

Sean

Sean M Schotthoefer
Finance Director
Doetsch Environmental Services
21221 Mullin
Warren, MI 48089
586.755.2090
www.doetschenv.com

*** Notice from Doetsch Industrial Services, Inc, DIH, Inc.: This Internet message may contain information that is privileged, confidential, and exempt from disclosure. It is intended for use only by the person to whom it is addressed. If you have received this in error, please (1) do not forward or use this information in any way; and (2) contact me immediately. Neither this information block, the typed name of the sender, nor anything else in this message is intended to constitute an electronic signature unless a specific statement to the contrary is included in this message.

----Original Appointment----

From: Sedki, Maria <mesedki@fishbeck.com> Sent: Monday, December 7, 2020 9:35 AM

To: joe@doetschenv.com; sean@doetschenv.com; vincent.astorino@macombgov.org; Keith Lumma - AEW

(keith.lumma@macombgov.org); Steven Wagner; Siwek, Joe

Cc: Turczynski, Bryan

Subject: 2020 Interceptor Insp Pre-Award Mtg

When: Monday, December 7, 2020 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada). Where: https://fishbeck.zoom.us/j/95610749634?pwd=YURRc1pmeGpZRTVkaTZCSHhUbmxldz09

Funding Source	Apportionment	Manager	Vendor		Amount	Invoice Detail	Project Summary	Project Balance
Martin Sanitary Diversion Drain	Chapter 20 Roseville - 78.09% St. Clair Shores - 21.91%					* *		
						, a		
	ž	Astorino	HESCO	69	3,127.97	3,127.97 Invoice #60790 - 11.24.20	Level Sensor Replacement	
1		Astorino	JCI Jones Chemicals Inc.	69	4,044.74	4,044.74 Invoice #838170 - 11.10.20	Hypochlorite Solution - 4,481 Gallons	
	×	Astorino	Swan Analytical Instruments	69	5,293.90	5,293.90 Invoice #IN-US20-3160 - 11.10.20	TRC Equipment	
		Astorino	Swan Analytical Instruments	69	10,573.60	0,573.60 Invoice #IN-US20-3159 - 11.10.20	TRC Equipment	- 3
	¥	Astorino	Systems Specialties	€9	14,908.00	14,908.00 Invoice #50936 - 11.23.20	Influent Gate Repairs	ñ
		Astorino	Systems Specialties	↔	2,270.00	2,270.00 Invoice #50937 -:11.23.20	Influent Gate Repairs	
(G)		Astorino	Wade Trim	69	2,851.29	2,851.29 Invoice #2019422 - 11.3.20	Martin RTB Disinfection Improvements	\$ 29,389.96
		Astorino	Watson Marlow Inc.	69	3,550.00 1	3,550.00 Invoice #SI44579 - 11.10.20.	Disinfection Pumps	
q		Astorino	WCI Contractors, Inc.	69	13,245.00	13,245.00 Invoice #190902 - 11.3.20	Masonry Patching/Sealing - Building	
			Total	69	59,864.50		4 : A	

	2021	-		REMAINING	
DESCRIPTION	FINAL BUDGET	ENCUMBERED	ACTUAL	BUDGET	PCT UTILIZED
REVENUE ACCOUNTS		* ,		a	
Investment Inc-Interest	4,500			4,500	0.0%
Reimb-Local Communities	920,550		460,275	460,275	50.0%
PY Revenue-Fund Balance	611,175			611,175	0.0%
Total Revenue Accounts	1,536,225	-	460,275	1,075,950	30.0%
EXPENSE ACCOUNTS				e	,
Application/Permit Fee	6,000			6,000	0.0%
Dues, Training, Conf, Subs.	2,560			2,560	0.0%
Engineering	18. 4				A
-As Needed Engineering	18,725			18,725	0.0%
-Misc Sewer Repairs	20,000				
- Disinfection System Replacement	175,000		6,401	168,599	3.7%
-CCTV of Dewatering Line and Influent and Effluent Boxes	25,000			25,000	0.0%
-Design Flushing System Upgrades & First Flush Capture	865,000			865,000	0.0%
-Replace Drain Gate Hydraulic Accumulator			6,936	. (6,936)	100.0%
-Design Basin Equipment Hatch	9,950			9,950	. 0.0%
New Equipment	34,000		15,591	18,409	45.9%
Operating Supplies	48,640			48,640	0.0%
Other Professional Srvcs	11,000			11,000	0.0%
Personnel Services	205,200			205,200	0.0%
Repair & Maintenance	28,740		4,737	24,003	16.5%
Scada System	46,260		175	46,085	0.4%
Utilities	40,150	300	799	39,351	2.09
Total Expense Accounts	1,536,225	-	34,639	1,481,586	2.3%

	O&M Balance 9/30/2020	O&M	Total 11/30/2020
Cash - Operating	1,123,849	425,636	1,549,485
Accounts Receivab	le		. 0
Assets		0	0
Liabilities		49	. 0
Revenues		460,275	460,275
Expenditures		34,639	34,639
Equity	1,123,849		1,549,485

Detail	of	2020	Eq	uity

Des	ign Basin Equipment	Hatch				9,950
Rep	lace Drain Gate Hydr	aulic Accumula	tor		y (0	33,844
As	Needed Engineering					18,725
Des	ign Flushing System (Jpgrades & Firs	t Flush Ca	oture		375,000
CCT	V of Dewatering Line	& Influent and	Effluent B	oxes	ε,	25,000
Disi	nfection System Repl	acement				129,501
TRO	Equipment	(8)	9		¥	7,500
Picl	kup Truck					3,900
SCA	DA Reserves					16,913
Car	ital Reserves					503,516