

This meeting will be held in person In Public Meeting Room A Delta Administration Building 7710 West Saginaw Highway Lansing, MI 48917

TOWNSHIP BOARD REGULAR MEETING AGENDA

Monday, May 1, 2023 - 6:00 PM

This meeting will be streamed live for viewing only at:

https://us02web.zoom.us/j/86223697147?pwd=eDICYnNGTk9reTJHQW53RmIvcjlMdz09

Meeting ID: 862 2369 7147 Passcode: 754094

For the hearing impaired, please call 711 (TTY Support) to access the FCCs phone relaying service and provide the following phone number 1-312-626-6799.

Please note all public comments must be made in person.

- I. CALL TO ORDER
- II. OPENING CEREMONIES
- III. ROLL CALL Members: Supervisor Kenneth R. Fletcher, Clerk Mary R. Clark, Treasurer Dennis R. Fedewa, Trustee Elizabeth (Beth) S. Bowen, Trustee Fonda J. Brewer, Trustee Andrea M. Cascarilla, and Trustee Karen J. Mojica
- IV. PRESENTATIONS AND PROCLAMATIONS
 - 1. Delta Community Choir 10th Anniversary Resolution
 - 2. Jasmine Star Miles Foundation Resolution of Tribute
 - 3. Eaton County Drain Office Bank Intercounty Presentation
- V. SET/ADJUST AGENDA
- VI. PUBLIC HEARINGS Members of the public at the meeting shall not speak unless recognized by the chair. Members of the public shall be limited to speaking for a maximum of three (3) minutes during a public hearing. Prior to speaking, members of the public must also identify themselves with their name and address.
- VII. COMMUNICATIONS
- VIII. PUBLIC COMMENTS (maximum three minutes)
 - IX. INTRODUCTION OF ORDINANCES
 - X. PASSAGE OF ORDINANCES

- XI. CONSENT AGENDA Anyone may request item(s) to be pulled from the consent agenda for discussion. If left on the consent agenda, the items will be voted on by a roll call vote of the Board en masse. Then, the individual item(s) will be discussed and voted upon.
 - 4. Bills and Financial Transactions
 - a. \$ 3,250,836,23
 - 5. Minutes
 - a. April 3, 2023
 - b. April 10, 2023
 - 6. WRRF Major Capital Improvements Phase 1 Approval of Change Order No 4

The Engineering Department recommends that the Delta Township Board approve the proposed Change Order No. 4 with Commercial Contracting Corporation, increasing the contract for Phase 1 of the Water Resource Recovery Facility Major Capital Improvements Project by \$36,914.78 for a total of \$73,306.501.

7. 2023 Concrete Sidewalk and Pathway Replacement Program Bid Results and Recommendation for Award

The Engineering Department recommends that the Delta Township Board accept the bid from Bearstone Construction for the 2023 Concrete Sidewalk and Pathway Replacement Program project in the amount of \$106,855.

8. 2023 Concrete Sidewalk and Pathway Raising Program Bid Results and Recommendation for Award

The Engineering Department recommends that the Delta Township Board accept the bid from A-1 Concrete Leveling and Foundation Repair for the 2023 Concrete Sidewalk and Pathway Raising Program project in the amount of \$21,926.

- 9. Referral of Rezoning Request for 5217 Old Lansing Rd in Case No. 03-23-07
 - The Planning Department Recommends that the Delta Township Board refer Jeremy Hill's request to rezone the property described in Case 03-23-07 from O-Office to RA-Very Low Density Residential, to the Planning Commission for the purposes of holding a public hearing on the matter and submitting a recommendation to the Township Board.
- 10. 2023 Municipal Water Well House Demolition Bid Results and Recommendation for Award The Engineering Department recommends that the Delta Township Board accept the bid from Handy Excavating, LLC for the 2023 Municipal Water Well House Demolition project in the amount of \$46,000.00.
- XII. ITEMS REMOVED FROM CONSENT AGENDA FOR DISCUSSION
- XIII. ITEMS ADDED TO AGENDA UNDER SECTION V. SET/ADJUST AGENDA
- XIV. OLD ITEMS OF BUSINESS
- XV. NEW ITEMS OF BUSINESS
 - 11. Waverly Community Schools Pool Lease Extension Agreement

The Parks Recreation and Cemeteries Department recommends that the Delta Township Board approve the Addendum to the Swimming Pool Agreement with the Waverly Community School District.

- 12. 2023 Administration Building Interior Modifications Bid Results and Recommendation for Award The Engineering Department recommends that the Delta Township Board accept the bid from Wolverine Building Group for the 2023 Administration Building Interior Modifications project in the amount of \$176,359.00.
- XVI. MANAGER'S REPORT
- XVII. COMMITTEE OF THE WHOLE
 - 13. Private Development Update
 - 14. Fire Department Annual Report
- XVIII. CLOSED SESSION
 - XIX. PUBLIC COMMENTS (maximum three minutes)
 - XX. ADJOURNMENT

CHARTER TOWNSHIP OF DELTA

MARY R. CLARK, TOWNSHIP CLERK Phone (517) 323-8500

Individuals with disabilities attending Township meetings or hearings and requiring auxiliary aids or services should contact Township Manager and ADA Coordinator Brian T. Reed by email at manager@deltami.gov or calling (517) 323-8590 to inform him of the date of the meeting or hearing that will be attended. Copies of minutes may be purchased or viewed in the Clerk's Office from 8 a.m. to 5 p.m., Monday through Friday.



CHARTER TOWNSHIP OF DELTA RESOLUTION OF RECOGNITION OF 10TH ANNIVERSARY OF THE DELTA COMMUNITY CHOIR

WHEREAS, The Delta Community Choir is celebrating their 10th Anniversary; and

WHEREAS, the organization is a not-for-profit adult Soprano, Alto, Tenor, Bass (SATB) choir that combines the love of choral singing with community service; and

WHEREAS, the Delta Community Choir was created to build community through song by providing individuals with a forum for music education and self-expression through the choral arts; and

WHEREAS, The Delta Community Choir is Directed by the talented Ellen McKenzie, whose passion has helped to inspire over 60 diverse individuals to comingle their talents to create beautiful music for the sole purpose of giving back to their community; and

WHEREAS, The choir performs two concerts each year (spring and winter) and charges no admission but rather, each concert spotlights a local non-profit organization that benefits from freewill donations from audience members; and

WHEREAS, Through its performances, the Delta Community Choir has generated more than \$36,000, with 100% of those dollars going to support local non-profit organizations, many supporting or located in the Delta Township Community.

NOW THEREFORE, BE IT HEREBY RESOLVED that on this first day of May two-thousand twenty-three the Delta Township Board does hereby recognize and celebrate the 10th Anniversary of the Delta Community Choir and thank them for their contributions and support of the Delta Township Community.

| Kenneth R. Fletcher, Supervisor | Mary R. Clark, Clerk | Dennis R. Fedewa, Treasurer |
|---------------------------------|--------------------------|-----------------------------|
| Elizabeth S. Bowen, Trustee | Fonda J. Brewer, Trustee | DELTA DELTA |
| Andrea M. Cascarilla, Trustee | Karen J. Mojica, Trustee | The Medical |



CHARTER TOWNSHIP OF DELTA RESOLUTION OF TRIBUTE RECOGNIZING THE JASMINE STAR MILES FOUNDATION

WHEREAS, the Jasmine Star Miles Memorial Foundation was established in 2005 to honor 13-yearold Waverly Middle School Student, Jasmine Star Miles who tragically lost her life in a pedestrian- automobile accident while walking home from school; and

WHEREAS, to ensure Jasmine's giving nature lived on, the Jasmine Star Miles Memorial Foundation was founded by Jasmine's family and friends with the goal to improve pedestrian safety and serve the community that Jasmine loved; and

WHEREAS, the Foundation established the Jasmine Star Miles Memorial Scholarship Fund to reflect the vibrant light and love of Jasmine to deserving college-bound high school seniors in the Lansing Area. Since its inception, the Jasmine Star Miles Foundation has awarded over 20 Scholarships; and

WHEREAS, on May 13, 2023 the Jasmine Star Miles Scholarship Tea, "Butterflies in Paradise" will celebrate the 20th Anniversary of Jasmine's homegoing by reflecting on her community impact over the years and awarding three scholarships, the Waverly Warrior Award, the Les Meres et Debutantes of Greater Lansing Community Service Award, and the Greater Lansing Area School District: Butterfly Award

NOW THEREFORE, BE IT HEREBY RESOLVED that on this first day of May two-thousand twenty-three the Delta Township Board does hereby recognize the Jasmine Star Miles Memorial Foundation and its commitment to honoring the life and legacy of Jasmine Star Miles and its service to the community.

| | | _ |
|---------------------------------|--------------------------|-----------------------------|
| Kenneth R. Fletcher, Supervisor | Mary R. Clark, Clerk | Dennis R. Fedewa, Treasurer |
| Elizabeth S. Bowen, Trustee | Fonda J. Brewer, Trustee | DELTA DELTA |
| Andrea M. Cascarilla, Trustee | Karen J. Mojica, Trustee | ACHIGAS. |

DELTA CHARTER TOWNSHIP FINANCE REPORT FOR TOWNSHIP BOARD MEETING 5/1/2023

Disbursement requests listed on the following pages, totaling \$3,250,836.23 have been received and reviewed by the Manager, Finance Director, and Clerk. It is recommended that all listed vouchers be approved for payment.

| Payroll & Related | | 424,732.61 |
|-------------------|----------------------|-----------------|
| Refunds | | 2,452.14 |
| Tax Distributions | | - |
| Vendor Claims | | 2,823,651.48 |
| | Total | \$ 3,250,836.23 |
| | | |
| Kenneth | R. Fletcher, Townshi | p Supervisor |
| Mar | y R. Clark, Township | Clerk |
| | | |
| Dennis | R. Fedewa, Township | o Treasurer |

PAYABLES FOR DELTA CHARTER TOWNSHIP BOARD AGENDA DATE 5/1/2023

| Check Date Check Invoice Vendor | Description | Amount |
|---|---|------------|
| 04/12/2023 326827 IEVA INGLIS | REFUND PAYMENT | 167.33 |
| 04/12/2023 326828 AMBS MESSAGE CENTER | ANSWERING SERVICE - UTILITIES (4/1/2023- | 162.00 |
| 04/12/2023 326829 APPLIED INNOVATION | REPAIR TO FOLDING MACHINE | 370.00 |
| 04/12/2023 326830 AUTO VALUE PARTS STORE | MISC PARTS & SUPPLIES | 1,593.94 |
| 04/12/2023 326832 BLACKBURN MANUFACTURING CO. | MISS DIG PAINT & FLAGS | 1,133.00 |
| 04/12/2023 326833 BOUND TREE MEDICAL, LLC | MEDICAL SUPPLIES | 3,042.58 |
| 04/12/2023 326834 CAPITAL ASPHALT LLC | COLD PATCH | 1,745.70 |
| 04/12/2023 326835 CINTAS CORPORATION #725 | MATS FOR SUBSTATION | 40.18 |
| 04/12/2023 326836 COMCAST | COMCAST SERVICE FOR 7708 ADMININSTRATION | 42.35 |
| 04/12/2023 326837 CONSUMERS ENERGY | SERVICE @ MULTIPLE LOCATIONS, STREETLIGHTS | 3,877.87 |
| 04/12/2023 326838 CRIPPEN | VEHICLE REPAIRS | 485.04 |
| 04/12/2023 326839 DARLING INGREDIENTS, INC. | OUTDOOR GREASE COLLECTION | 75.00 |
| 04/12/2023 326840 DBI BUSINESS INTERIORS | OFFICE & OPERATING SUPPLIES | 2,222.38 |
| 04/12/2023 326841 DETECTION INSTRUMENTS CORP. | CALIBRATION FOR H2'S | 222.41 |
| 04/12/2023 326842 EATON COUNTY TREASURER | 2022 FORD F150 WEIGHMASTER VEHICLE | 40,845.00 |
| 04/12/2023 326843 ETNA SUPPLY COMPANY | CURB STOPS, MXU, HANDLES FOR SERVICE VALVES | 2,146.18 |
| 04/12/2023 326844 FACILITY SOLUTIONS, INC. | CLEANING SUPPLIES | 2,441.09 |
| 04/12/2023 326845 FERGUSON WATERWORKS #3386 | CURB BOX/STOP REPLACEMENT PARTS | 1,789.59 |
| 04/12/2023 326846 FIBERTEC ENVIRONMENTAL SERVICES | BIOSOLIDS - PFAS IPP, & HG MONITORING | 1,039.00 |
| 04/12/2023 326847 FLEETPRIDE | WASHERS & LOCK RINGS | 11.97 |
| 04/12/2023 326848 FLUID CONNECTIONS, INC | PARTS FOR SHOP HOSE | 225.94 |
| 04/12/2023 326849 GRAINGER | JANITORIAL SUPPLIES | 320.52 |
| 04/12/2023 326850 HAMMOND FARMS | SOIL | 121.88 |
| 04/12/2023 326851 HOFFMAN PHOTOGRAPHY | MOTHER DAUGHTER DANCE PHOTOGRAPHY | 747.00 |
| 04/12/2023 326852 KENDALL ELECTRIC INC. | EL2 PARTS - ULTIUM LIFT STATION PANEL | 843.79 |
| 04/12/2023 326853 LANSING BOARD OF WATER & LIGHT | LAB FEES & WHOLESALE WATER - MARCH 2023 | 217,224.58 |
| 04/12/2023 326854 CROWNE PLAZA LANSING WEST | MOTHER DAUGHTER DANCE | 1,452.00 |
| 04/12/2023 326855 LOOMIS | ARMORED SERVICE - MARCH 2023 | 387.00 |
| 04/12/2023 326856 LYDEN OIL COMPANY | GREASE | 579.60 |
| 04/12/2023 326857 MAURER'S | UTILITIES UNIFORMS - MARCH 2023 | 733.56 |

| 04/12/2023 | 326858 | MENARDS | MISC PARTS, TOOLS & SUPPLIES | 559.77 |
|------------|--------|--|---|------------|
| 04/12/2023 | 326859 | METTLER-TOLEDO, INC. | BASIC TEST REPORT - MICHAEL STAFFORD | 280.74 |
| 04/12/2023 | 326860 | KYLA MOORE | REFUND FOR NOTARY FEES | 32.67 |
| 04/12/2023 | 326861 | KYLA MOORE PINNACLE RECOVERY GROUP | PERSONAL PROPERTY TAX OVERPAYMENT REFUND | 3.85 |
| 04/12/2023 | 326862 | MUNICIPAL SUPPLY CO. | REPAIR CLAMP & EL2 PARTS | 1,235.27 |
| | | NCL OF WISCONSIN | LAB CHEMICALS | 89.31 |
| | | NELSON TANK ENGINEERING & CONS | | 1,300.00 |
| | | KRISTINE SIGURANI | REFUND P&R RENTAL DEPOSIT | 545.00 |
| | | PROCESS ENGINEERING & EQUIPMENT CO. | | 3,812.64 |
| | | PVS TECHNOLOGIES, INC. | FERRIC CHLORIDE SOLUTION | 20,809.16 |
| | | QUALITY TIRE, INC. | TIRES & BALANCING | 594.68 |
| | | SUNDANCE CHEVROLET | TRANSMISSION MOUNT | 75.14 |
| | | LISA BILIE BOOK | BRASS PLUG | 66.59 |
| 04/12/2023 | 326871 | IEVA INGLIS | REFUND PAYMENT | 167.33 |
| 04/12/2023 | 326872 | AMBS MESSAGE CENTER APPLIED INNOVATION | ANSWERING SERVICE - UTILITIES (APR 23) | 162.00 |
| 04/12/2023 | 326873 | APPLIED INNOVATION | REPAIR TO FOLDING MACHINE | 370.00 |
| 04/12/2023 | 326874 | AUTO VALUE PARTS STORE | MISC PARTS & SUPPLIES | 1,593.94 |
| | | BLACKBURN MANUFACTURING CO. | MISS DIG PAINT & FLAGS | 1,133.00 |
| 04/12/2023 | 326877 | BOUND TREE MEDICAL, LLC | MEDICAL SUPPLIES | 3,042.58 |
| | | CAPITAL ASPHALT LLC | COLD PATCH | 1,745.70 |
| 04/12/2023 | 326879 | CINTAS CORPORATION #725 | MATS FOR SUBSTATION | 40.18 |
| 04/12/2023 | 326880 | COMCAST | COMCAST SERVICE FOR 7708 ADMININSTRATION | 42.35 |
| 04/12/2023 | 326881 | CONSUMERS ENERGY | SERVICE @ MULTIPLE LOCATIONS, STREETLIGHTS | 3,877.87 |
| 04/12/2023 | 326882 | CRIPPEN | VEHICLE REPAIRS | 485.04 |
| 04/12/2023 | 326883 | DARLING INGREDIENTS, INC. | OUTDOOR GREASE COLLECTION | 75.00 |
| 04/12/2023 | 326884 | DBI BUSINESS INTERIORS | OFFICE & OPERATING SUPPLIES | 2,222.38 |
| 04/12/2023 | EFT | CSC | RECORDING FEE - ST JOE WATER MAIN PATHWAY | 117.00 |
| 04/13/2023 | EFT | CSC | RECORDING FEE - ST JOE WATER MAIN PATHWAY | 78.00 |
| 04/19/2023 | 326892 | ALLEGRA PRINT & IMAGING | DELTA NOW! MAGAZINE | 3,542.09 |
| 04/19/2023 | 326893 | BLUE CROSS BLUE SHIELD OF MICHIGAN | HEALTH INSURANCE MAY 2023 | 162,369.61 |
| 04/19/2023 | 326894 | BRD PRINTING, INC. | BUSINESS CARDS - MOLINE & MENSER | 73.60 |
| 04/19/2023 | 326895 | CANON FINANCIAL SERVICES, INC. | MONTHLY COPIER CONTRACT CHARGE - APRIL 2023 | 1,307.17 |
| | | MILLS FUNERAL HOME | REFUND - CEMETERY DEPOSIT | 300.00 |
| 04/19/2023 | 326897 | DEARMAN, ROBERT | REFUND - CEMETERY DEPOSIT | 200.00 |
| | | CONSUMERS ENERGY | SERVICE @ MULTIPLE LOCATIONS (MAR - APR 23) | 3,281.92 |

| | 326899 DEARBORN NATIONAL LIFE INSURANCE CO | LIFE, ADD, LTD & OPT'L INSURANCE - MAY 2023 | 7,817.42 |
|------------|--|--|--------------|
| • • | 326900 DELTA DENTAL PLAN OF MICHIGAN | DENTAL INSURANCE - MAY 2023 | 15,423.52 |
| • | 326901 DICKINSON WRIGHT PLLC | SANITARY INTERCEPTOR & CIA PROF SERVICES | 1,248.20 |
| | 326902 DUNIGAN BROTHERS | ULTIUM CELLS BID PACK 1 PAYMENT 4 | 1,573,578.64 |
| • | 3 326903 JOHN DEERE FINANCIAL | SUPPLIES & MATERIALS FOR MULT DPTS - APR 23 | 2,625.01 |
| | 3 326904 FENEIS, DONALD | PURCHASING CEMETERY PLOTS BACK | 780.00 |
| 04/19/2023 | 3 326905 USA TODAY NETWORK | NOTARIZED ADVERTISING - JAN & FEB 2023 | 816.85 |
| 04/19/2023 | 3 326906 GONZALES, MARY | OPTION AGREEMENT FOR ST JOE WATER MAIN | 500.00 |
| 04/19/2023 | 3 326907 GRANGER | CONTAINER SERVICE @ MULITPLE LOCATIONS - APR 23 | 1,740.31 |
| 04/19/2023 | 3 326908 HAMMOND FARMS | SOIL | 75.00 |
| 04/19/2023 | 3 326909 DBA THE PARK CATALOG | GALVANZIED METAL FRAME PICNIC TABLE | 4,068.00 |
| 04/19/2023 | 3 326910 KELBY LEIBY | REIMBURSEMENT - FOOD FOR LIVE FIRE TRAIN | 149.75 |
| 04/19/2023 | 3 326911 LOWES BUSINESS ACCOUNT | SUPPLIES & MATERIALS FOR MULTIPLE DEPTS | 2,786.36 |
| 04/19/2023 | 3 326912 MENARDS | MISC PARTS & SUPPLIES | 122.73 |
| 04/19/2023 | 326913 MICH CONF ASSOC OF SEVENTH DAY ADV | OPTION AGREEMENT FOR ST JOE WATER MAIN | 500.00 |
| 04/19/2023 | 3 326914 SAMI, ADAM MASUD | REFUND BD PAYMENT | 22.50 |
| 04/19/2023 | 326915 CANON SOLUTIONS AMERICA, INC. | COPIER MAINTENANCE - APR 23 | 63.50 |
| 04/19/2023 | 3 326916 SPICER GROUP | CARRIER CREEK PROF SERVICES THROUGH 02/28/23 | 16,120.25 |
| 04/19/2023 | 3 326917 WEST ST. JOSEPH PROPERTY, LLC | OPTION AGREEMENT FOR ST JOE WATER MAIN | 200.00 |
| 04/19/2023 | 326918 STUDENT STATESMANSHIP INSTITUTE | OPTION AGREEMENT FOR ST JOE WATER MAIN | 500.00 |
| 04/19/2023 | 3 326919 THRUN LAW FIRM P.C. | LEGAL SERVICES - MARCH 2023 | 1,390.00 |
| 04/19/2023 | 326920 UTRUP, ROBERT & MICHELLE | PURCHASING CEMETERY PLOTS BACK | 780.00 |
| 04/19/2023 | 3 326921 VOYANT COMMUNICATIONS | PHONE & INTERNET SERVICE APR 2023 | 4,018.85 |
| 04/26/2023 | 3 326931 AT&T | PHONE SERVICE @ RECYCLING CENTER (MAR - APR 23) | 126.44 |
| 04/26/2023 | 3 326932 BRD PRINTING, INC. | PUBLIC SAFETY MILLAGE POSTCARDS & BUSINESS CARDS | 1,702.49 |
| 04/26/2023 | 3 326933 CAPITAL AREA UNITED WAY | PAYROLL WITHHOLDING 04/07/23 | 29.23 |
| 04/26/2023 | 3 326934 CAPITAL AREA UNITED WAY | PAYROLL WITHHOLDING 04/21/23 | 29.23 |
| 04/26/2023 | 3 326935 CONNIE WEEMS | REFUND - CEMETERY DEPOSIT | 300.00 |
| 04/26/2023 | 326936 CONSUMERS ENERGY | SERVICE @ MULTIPLE LOCATIONS (MAR - APR 23) | 4,499.42 |
| 04/26/2023 | 326937 D & K TRUCK COMPANY | SUTPHEN MONARCH ALIGNMENT | 92.46 |
| 04/26/2023 | 326938 ETNA SUPPLY COMPANY | 3/4" GASKETS FOR COMP FITTINGS | 230.00 |
| 04/26/2023 | 326939 FLEETPRIDE | KING PIN KIT & CLAMP | 554.27 |
| 04/26/2023 | 326940 FRATE PRODUCTIONS | MUSIC IN THE PARK | 1,200.00 |
| • | 326941 FRIEDLAND INDUSTRIES | CONFIDENTIAL SHREDDING | 50.00 |
| | 326942 HML | SLUDGE PATHOGEN REDUCTION SA#442693 | 1,100.00 |
| | | | , |

| 04/26/2023 326943 KIMBALL MIDWEST | MISC PARTS | 945.20 |
|--|---|------------|
| 04/26/2023 326944 LANSING BOARD OF WATER & LIG | | 2,935.84 |
| 04/26/2023 326945 EDWARD JULIUS-ROY ALEXANDER | · | 275.00 |
| 04/26/2023 326946 LEE PHELPS | UMPIRE FEE REIMBURSEMENT | 165.00 |
| 04/26/2023 326947 STARR ALLEN | REFUND P&R RENTAL DEPOSIT | 250.00 |
| 04/26/2023 326948 REVELS TURF & TRACTOR | TURFTIME AR1007 | 400.00 |
| 04/26/2023 326949 R.M. ELECTRIC, INC. | REPAIR OF LIGHT @ SENIOR CENTER | 1,146.05 |
| 04/26/2023 326950 SAFETY-KLEEN SYSTEMS, INC. | RECYCLING - OIL | 54.40 |
| 04/26/2023 326951 SAFEWARE, INC. | GAS MONITORS | 2,527.72 |
| 04/26/2023 326952 KATHY SOBCZYK | REIMBURSEMENT FOR STAKES FOR POP-UP GOAL | 60.18 |
| 04/26/2023 326953 LO, YEE | REFUND W/S FOR ACCOUNT: 00020796 | 134.77 |
| 04/26/2023 326954 TRANSNATION TITLE AGENCY | REFUND W/S FOR ACCOUNT: 00028560 | 22.42 |
| 04/26/2023 326955 SASS, QUINTON | REFUND W/S FOR ACCOUNT: 00025350 | 21.71 |
| 04/26/2023 326956 HAGERTY, JOHN | REFUND W/S FOR ACCOUNT: 00035135 | 13.41 |
| 04/26/2023 326957 XYLEM WATER SOLUTIONS USA, I | · | 6,150.00 |
| 05/03/2023 326958 A&L GREAT LAKES LABORATORIES | | 58.50 |
| 05/03/2023 326959 AC&E RENTALS | EQUIP RENTAL FOR CONCRETE REMOVAL | 78.10 |
| 05/03/2023 326960 ACE HARDWARE OF GRAND LEDG | | 63.97 |
| 05/03/2023 326961 ADVANCED TURF SOLUTIONS, INC | | 7,219.15 |
| 05/03/2023 326962 AIRGAS USA, LLC | OXYGEN | 375.43 |
| 05/03/2023 326963 AMERICAN RENTALS, INC. | PORTABLE TOILETS | 776.00 |
| 05/03/2023 326964 APOLLO FIRE APPARATUS | STAINELESS STEEL BUCKLES | 164.50 |
| 05/03/2023 326965 AUTO VALUE PARTS STORE | MISC PARTS & SUPPLIES | 975.51 |
| 05/03/2023 326966 BATCO, INC. | JACOB STANLEY - MAY 9, KALAMAZOO | 150.00 |
| 05/03/2023 326967 BLUESTONE PSYCH | NEW FF EMT-B PSYCH EVAL | 465.00 |
| 05/03/2023 326968 BOUND TREE MEDICAL, LLC | MEDICAL SUPPLIES | 30.99 |
| 05/03/2023 326969 BRD PRINTING, INC. | PUBLIC SAFETY MILLAGE POSTCARD - POSTAGE | 480.09 |
| 05/03/2023 326970 BS&A SOFTWARE | BSA APPLICATION SOFTWARE - HR, TAX, EMPLOYEE, ETC | 12,451.00 |
| 05/03/2023 326971 CDW GOVERNMENT, INC. | MOBILE DEVICE MGMT 3 YR LICENSE & CURVED MONITOR | 1,167.19 |
| 05/03/2023 326972 CINTAS CORPORATION #725 | MATS FOR SUBSTATION | 80.36 |
| 05/03/2023 326973 CITY OF LANSING | GM SANITARY SEWER 425 AGREEMENT (02/23 - 03/17) | 45,164.46 |
| 05/03/2023 326974 COMMERCIAL BLUEPRINT, INC. | 2023 TAX BASE MAPS | 318.66 |
| 05/03/2023 326975 DINGES FIRE COMPANY | SMOKE LIQUID | 669.76 |
| 05/03/2023 326976 EATON COUNTY | 1ST QUARTER 2023 CROSSING GUARDS | 2,844.31 |
| 05/03/2023 326977 EATON COUNTY TREASURER | SHERIFF CONTRACTUAL - MAY 2023 | 337,843.00 |
| 03/03/2023 320377 ENTON COUNTY INLAGONER | SHEMIT CONTINUETORIE WIAT 2025 | 337,043.00 |

| 05/03/2023 | 326978 EATON COUNTY TREASURER | 2023 PRE CHANGES | 45.06 |
|------------|--|--|------------|
| | 326979 EATON COUNTY ROAD COMMISSION | SIGNAL ENERGY JANUARY 2023 | 23.98 |
| 05/03/2023 | 326980 J.C. EHRLICH | PEST CONTROL MAINTENANCE | 70.00 |
| 05/03/2023 | 326981 ETNA SUPPLY COMPANY | VACUUM BREAKER REPAIR PARTS, COUPLINGS | 502.40 |
| 05/03/2023 | 326982 FACILITY SOLUTIONS, INC. | SANITARY SUPPLIES | 152.66 |
| 05/03/2023 | 326983 FERGUSON WATERWORKS #3386 | VALVE & GASKETS, PIPE, COUPLERS | 940.52 |
| 05/03/2023 | 326984 FIBERTEC ENVIRONMENTAL SERVICES | IPP & HG MONITORING | 270.00 |
| 05/03/2023 | 326985 FISH WINDOW CLEANING | WINDOW CLEANING @ TOWNSHIP OFFICES | 745.00 |
| 05/03/2023 | 326986 FLUID CONNECTIONS, INC | PARTS FOR HYDRANT PAINTING | 167.15 |
| 05/03/2023 | 326987 FORESIGHT SUPER SIGN | DIE CUT RECTANGLES | 450.00 |
| 05/03/2023 | 326988 GALLS, LLC | CARBON TAC TOE BOOT | 568.65 |
| 05/03/2023 | 326989 GRAINGER | VOLLEY BALL NETS & UTILITY CONTAINERS | 1,618.59 |
| 05/03/2023 | 326990 GRE-CAR TRUCKING, INC. | HARDWOOD | 4,200.00 |
| 05/03/2023 | 326991 HAMMOND FARMS | SOIL | 1,130.25 |
| 05/03/2023 | 326992 HAWORTH, INC | REPLACEMENT DESK PARTS | 895.35 |
| 05/03/2023 | 326993 KIMBALL MIDWEST | MISC PARTS & SUPPLIES | 1,417.94 |
| 05/03/2023 | 326994 KODIAK EMERGENCY VEHICLES | EXTERIOR LOCKING HANDLES | 549.66 |
| 05/03/2023 | 326995 LACROSSE SEED | TURF FOOD & WINTERIZER | 447.30 |
| 05/03/2023 | 326996 LAFONTAINE FORD, INC. | TIE ROD & SPINDLE | 341.96 |
| 05/03/2023 | 326997 AUGUSTINE MARTINEZ | MUSIC IN THE PARK | 300.00 |
| 05/03/2023 | 326998 MENARDS | TOOLS FOR MOWER BLADE SHARPENER | 83.30 |
| 05/03/2023 | 326999 MICHIGAN ASSOCIATION OF PLANNING | MEMBERSHIP - P.MENSER | 65.00 |
| 05/03/2023 | 327000 MICHIGAN COMPANY, INC. | JANITORIAL SUPPLIES | 600.64 |
| 05/03/2023 | 327001 MID-STATES BOLT & SCREW CO. | NUTS & BOLTS FOR METER SETS | 288.79 |
| 05/03/2023 | 327002 MICHIGAN RURAL WATER ASSO. | BRAD MEISTER - EXCAVATION & TRENCH | 290.00 |
| 05/03/2023 | 327003 MOORE & BRUGGINK, INC. | DELTA MILLS PARK TOPOGRAPHIC SURVEY | 10,835.00 |
| 05/03/2023 | 327004 MOTION INDUSTRIES, INC. | BELT FOR LIFT STATION | 383.50 |
| 05/03/2023 | 327005 MICHIGAN WATER ENVIRONMENT ASSOC. | DAVID D'HAENE - 5/17/23 PROCESS & SUSTAINABILITY | 170.00 |
| 05/03/2023 | 327006 MYERS PLUMBING & HEATING, INC. | BOILER REPAIR & DRAIN CLEANING | 937.13 |
| 05/03/2023 | 327007 NCL OF WISCONSIN | LAB CHEMICALS | 2,544.50 |
| 05/03/2023 | 327008 NORTH GRAND RIVER COOPERATIVE | DELTA FIRE MEDICAL LINENS | 542.49 |
| 05/03/2023 | 327009 NYE UNIFORM | UNIFORMS | 2,184.38 |
| 05/03/2023 | 327010 OHM ADVISORS | WILLOW LS, GM ULTIUM, FORCEMAIN PROF SERVICES | 105,106.85 |
| 05/03/2023 | 327011 PROVIDENCE CONSULTING COMPANY | MICROSOFT 365 | 2,074.30 |
| 05/03/2023 | 327012 PVS TECHNOLOGIES, INC. | FERRIC CHLORIDE SOLUTION | 10,299.03 |
| | | | |

| 05/03/2023 327013 RAPIDS'S AUTO SERVICE | ALIGNMENT | 85.00 |
|--|---|-----------------|
| 05/03/2023 327014 R.M. ELECTRIC, INC. | REPAIRING ELECTRIC @ ADMIN BUILDING | 987.73 |
| 05/03/2023 327015 ROSE PEST SOLUTIONS | MONTHLY PEST CONTROL | 57.00 |
| 05/03/2023 327016 SAFEWARE, INC. | MULTIRAE GAS DETECTOR | 7,204.78 |
| 05/03/2023 327017 SCHINDLER ELEVATOR CORP. | WATER DAMAGE | 1,982.29 |
| 05/03/2023 327018 SCHULTZ, INC | EMERGENCY MOBILIZATION SERVICE - POWER WASH | 2,000.00 |
| 05/03/2023 327019 SWAGG PROMOTIONS, LLC | MUSIC IN THE PARK PERFORMANCE - MAY 16 | 200.00 |
| 05/03/2023 327020 TETRA TECH, INC. | WWTP IMPVMTS, CARRIER CREEK PROF SERVICES | 82,344.51 |
| 05/03/2023 327021 ULINE, INC | TRASH PICKERS & CLEAR POLYSHEETING | 1,198.02 |
| 05/03/2023 327022 WALLACE OPTICIANS | SAFETY GLASS - MIKE JOHNS | 323.20 |
| 05/03/2023 327023 WATKINS ROSS & CO. | RETIREE HEALTH CARE PLAN REPORTING | 5,100.00 |
| | PAYABLES | \$ 2,826,162.08 |
| | PAYROLL PAY ENDING 04/15/2023 | \$ 424,674.15 |
| | | \$ 3,250,836.23 |

CHARTER TOWNSHIP OF DELTA

Public Meeting Room A
Delta Township Administration Building
7710 West Saginaw Highway
Lansing, MI 48917

TOWNSHIP BOARD REGULAR MEETING MINUTES FOR MONDAY, APRIL 3, 2023

I. CALL TO ORDER

Supervisor Fletcher called the meeting to order at 6:00pm.

II. OPENING CEREMONIES - Pledge of Allegiance

III. ROLL CALL

Members Present: Supervisor Kenneth R. Fletcher, Clerk Mary R. Clark,

Treasurer Dennis R. Fedewa, Trustee Elizabeth S. Bowen, Trustee Fonda J. Brewer, and Trustee Karen J. Mojica

Members Absent: Trustee Andrea M. Cascarilla

Others Present: Manager Brian T. Reed, Finance Director Courtney Nicholls,

Building Director Matt Leach, Deputy Clerk Shea Mattson, Township Engineer Ernie West, Lieutenant Elbert (AI) Sidel, Human Resource Director Kyla Moore, Parks, Recreation and Cemeteries Director Marcus Kirkpatrick, Planning Director Gary Bozek, Planner Matthew McKernan, Community & Economic Development Director Peter

Menser, Utilities Director Rick Kane.

TRUSTEE BOWEN MOVED TO EXCUSE TRUSTEE MOJICA FROM THE APRIL 3, 2023, REGULAR BOARD MEETING.

TRUSTEE MOJICA SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

IV. PRESENTATIONS AND PROCLAMATIONS

1. CATA Presentation

Brad Funkhouser, CATA CEO/Executive Director, Andrew Brieschke, CATA Deputy CEO, and Dustin Hagfors, CATA Director of Planning and Development gave a presentation on the implementation of a route 3 extension to Marketplace Drive.

V. SET/ADJUST AGENDA

TRUSTEE BREWER MOVED TO APPROVE THE AGENDA AS AMENDED.

TRUSTEE MOJICA SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

VI. PUBLIC HEARING

2. St. Gerard Church Noise Waiver

TRUSTEE MOJICA MOVED THAT THE DELTA TOWNSHIP BOARD APPROVE THE REQUEST BY ST. GERARD CHURCH FOR A WAIVER OF THE NOISE ORDINANCE BETWEEN THE HOURS OF 12:00 P.M. AND 11:30 P.M. ON MAY 6, 2023 FOR THE PURPOSE OF HOLDING THEIR ANNUAL CHURCH FESTIVAL.

CLERK CLARK SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

VII. COMMUNICATIONS

VIII. PUBLIC COMMENTS

Tricia Schneeberger, 11351 Broadbent Rd. – Spoke regarding the notification about the Broadbent development.

IX. INTRODUCTION OF ORDINANCES

X. PASSAGE OF ORDINANCES

XI. CONSENT AGENDA

TRUSTEE BREWER MOVED TO APPROVE THE CONSENT AGENDA AS PRESENTED.

TRUSTEE MOJICA SUPPORTED THE MOTION.

ROLL CALL:

AYES: SUPERVISOR FLETCHER, CLERK CLARK, TREASURER

FEDEWA. TRUSTEE BOWEN. TRUSTEE BREWER. AND

TRUSTEE MOJICA

NAYS: NONE

ABSENT: TRUSTEE CASCARILLA

THE MOTION PASSED 6-0.

3. Bills and Financial Transactions

| Bonds/Debt Payments | \$ |
|---------------------|--------------------|
| Payroll & Related | \$ 409,618.63 |
| Refunds | \$ 4,249.03 |
| Tax Distributions | \$ |
| Vendor Claims | \$ 839,307.03 |
| | |
| Total | \$ 1,253,174.69 |

TRUSTEE BREWER

MOVED TO APPROVE THE CONSENT AGENDA AS PRESENTED.

TRUSTEE MOJICA SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

4. Minutes

a. Monday, Monday March 20, 2023

TRUSTEE BREWER MOVED TO APPROVE THE CONSENT AGENDA AS PRESENTED.

TRUSTEE MOJICA SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

5. Vehicle Order Request

TRUSTEE BREWER MOVED THAT THE DELTA TOWNSHIP BOARD APPROVE THE ORDER REQUEST FOR TWO PICKUP TRUCKS FOR THE UTILITY DEPARTMENT, ONE PICKUP TRUCK FOR THE BUILDING DEPARTMENT. AND TWO TRUCKS FOR THE PARKS DEPARTMENT.

TRUSTEE MOJICA SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

6. Introduction of Broadbent Development, LLC Rezoning Request, AG2 to RC, Southwest Corner of Broadbent/M-43 in Case 1-23-5

TRUSTEE BREWER MOVED THAT THE DELTA TOWNSHIP BOARD INTRODUCE THE REZONING REQUEST DESCRIBED IN CASE NO. 1-23-5 TO REZONE SUBJECT PROPERTY FROM AG2, AGRICULTURAL/RESIDENTIAL, TO RC, MODERATE DENSITY RESIDENTIAL. I FURTHER MOVE THAT REZONING REQUEST BE CONSIDERED FOR FINAL ACTION BY THE TOWNSHIP BOARD AT THE NEXT SUBSEQUENT REGULAR BOARD MEETING. THE CLERK IS HEREBY DIRECTED TO PUBLISH NOTICE OF SAID MEETING IN THE LOCAL NEWSPAPER, AS IS REQUIRED.

TRUSTEE MOJICA SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

7. Ultium 3 Battery Plant Water and Sanitary Sewer Service Approval of Change Items

Action #1 – Acceptance of Change Orders from Dunigan Brothers

TRUSTEE BREWER MOVED THAT THE DELTA TOWNSHIP BOARD APPROVE THE PROPOSED CHANGE ORDERS WITH DUNIGAN BROTHERS FOR THE ULTIUM 3 BATTERY PLANT WATER AND SANITARY SEWER SERVICE PROJECTS, INCREASING THE CONTRACT PRICES FOR BID PACKAGE #1 BY \$48,358.72 AND FOR BID PACKAGE #2 BY \$152,647.00.

I FURTHER MOVE THAT THE TOWNSHIP MANAGER BE AUTHORIZED AND DIRECTED TO EXECUTE THE CHANGE ORDERS ON BEHALF OF THE TOWNSHIP.

TRUSTEE MOJICA SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

Action #2 – Acceptance of Engineering Contract Amendments from OHM Advisors

TRUSTEE BREWER MOVED THAT THE DELTA TOWNSHIP BOARD ACCEPT THE PROPOSED CONTRACT AMENDMENT NO. 5 WITH OHM FOR THE ULTIUM 3 BATTERY PLANT WATER AND SANITARY SEWER SERVICE PROJECT, FOR THE PURPOSE OF PROVIDING ADDITIONAL ENGINEERING SERVICES TO INCREASE THE DESIGN CAPACITY OF THE ULTIUM 3 LIFT STATION IN THE AMOUNT OF \$48,788.

I FURTHER MOVE THAT THE TOWNSHIP MANAGER BE AUTHORIZED AND DIRECTED TO EXECUTE AN AGREEMENT FOR SAID SERVICES ON BEHALF OF DELTA TOWNSHIP.

TRUSTEE MOJICA SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

8. Fireworks Permit & Agreement

TRUSTEE BREWER MOVED THAT THE DELTA TOWNSHIP BOARD APPROVE THE REQUEST BY PARKS, RECREATION AND CEMETERIES COMMISSION BE GRANTED FOR A FIREWORKS DISPLAY ON JULY 3, 2023, IN THE AMOUNT OF \$34,650, WITH AN AGREED UPON RAIN DATE (IF NEEDED), SUBJECT TO ACCEPTABLE WEATHER CONDITIONS AND AN ON-SITE INSPECTION ON THE DAY OF THE DISPLAY BY THE FIRE

CHIEF OR HIS DESIGNEE. FURTHER, THAT THE TOWNSHIP MANAGER BE AUTHORIZED TO SIGN THE ATTACHED PERMIT & AGREEMENT WITH NIGHT MAGIC DISPLAYS.

TRUSTEE MOJICA SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

9. St. Gerard Amusement & Entertainment Permit – May 5 & 6, 2023

TRUSTEE BREWER MOVED THAT THE DELTA TOWNSHIP BOARD GRANT AN AMUSEMENT AND ENTERTAINMENT LICENSE TO ST. GERARD'S CHURCH TO HOLD THEIR ANNUAL FESTIVAL. THE FESTIVAL WILL RUN BETWEEN THE HOURS OF 12:00 P.M., FRIDAY, MAY 5, 2023, AND CONCLUDING AT 11:59 P.M., SATURDAY, MAY 6, 2023, AND FURTHER

THE PERMIT IS GRANTED SUBJECT TO THE FOLLOWING STIPULATIONS:

- 1) THAT ALL OTHER TOWNSHIP ORDINANCES AND REGULATIONS BE ADHERED TO.
- 2) THAT THE FIRE MARSHAL AND ELECTRICAL INSPECTOR WILL PERFORM INSPECTIONS AS REQUIRED AFTER FESTIVAL SET UP.
- 3) APPLICANT MUST ADHERE TO THE 2015 INTERNATIONAL FIRE CODE REGARDING TENTS.
- 4) APPLICANT MUST ADHERE TO THE 2014 TENT DISPLAY ORDINANCE.
- 5) THE REQUIRED INSURANCE CERTIFICATE AND BOND SHALL BE ON FILE WITH THE CLERK PRIOR TO ISSUANCE OF PERMITS.
- 6) SECURITY FOR THE FESTIVAL MUST BE CERTIFIED THROUGH THE MASSACHUSETTS CROWD MANAGER COURSE PER DELTA TOWNSHIP FIRE DEPARTMENT. CERTIFICATION IS VALID FOR THREE YEARS.
- 7) FURTHER, THAT THE FEE FOR THE AMUSEMENT & ENTERTAINMENT LICENSE HAS BEEN WAIVED.
- 8) THE APPLICANT OF THE FESTIVAL SHALL BE RESPONSIBLE FOR ALL OPERATIONAL REQUIREMENTS STATED IN SECTION 6-16 OF THE AMUSEMENT & ENTERTAINMENT ORDINANCE.
- 9) THE APPLICANT OF THE FESTIVAL SHALL BE RESPONSIBLE FOR CONTAINING ALL PARKING FOR THE FESTIVAL WITHIN THE CHURCH PROPERTY.
- XII. ITEMS REMOVED FROM CONSENT AGENDA FOR DISCUSSION
- XIII. ITEMS ADDED TO AGENDA UNDER SECTION V. SET/ADJUST AGENDA
 - 10. Millett Tower Down Pipe Replacement

TREASURER FEDEWA MOVED THAT THE DELTA TOWNSHIP BOARD ACCEPTS THE PROPOSALS FROM E&L CONTRACTING TO REMOVE AND REPLACE THE 16" AND 20" DOWN PIPES AT MILLETT WATER TOWER AT A COST OF \$89,989.00. I FURTHER MOVE THAT THE TOWNSHIP BOARD AUTHORIZE THE TOWNSHIP MANAGER TO SIGN THE AUTHORIZATION FORMS.

TRUSTEE BOWEN SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

XIV. OLD ITEMS OF BUSINESS

XV. NEW ITEMS OF BUSINESS

11. Case No. 11-22-08: Special Land Use Permit to allow for a tractor-trailer facility on a 10.22-acre undeveloped parcel on the northeast corner of Waverly Road and Old Lansing Road

AT THE RECOMMENDATION OF THE PLANNING COMMISSION, CLERK CLARK MOVED THAT THE DELTA TOWNSHIP BOARD APPROVE THE SPECIAL LAND USE PERMIT FOR A VEHICLE REPAIR FACILITY IN CASE NO. 11-22-08, FOR THE FOLLOWING REASONS:

- 1. THE USE MEETS ALL APPLICABLE GENERAL (SECTION 7.03) AND SPECIFIC USE STANDARDS (SECTION 8.61) FOR A TRUCK REPAIR FACILITY.
- 2. A SITE PLAN SHALL BE SUBMITTED FOR REVIEW BY THE PLANNING COMMISSION IN ACCORDANCE WITH THE PROVISION OF CHAPTER 6 OF THE DELTA TOWNSHIP ZONING ORDINANCE ILLUSTRATING COMPLIANCE WITH ALL THE TOWNSHIP'S APPLICABLE DEVELOPMENT REGULATIONS.

WITH THE FOLLOWING STIPULATIONS:

- FAILURE OF THE APPLICANT TO COMPLY WITH ANY OF THE PROVISIONS REQUIRED BY THE ZONING ORDINANCE, OR ANY STIPULATIONS REQUIRED BY THE DELTA TOWNSHIP BOARD, SHALL CONSTITUTE GROUNDS FOR TERMINATION OF THIS PERMIT BY THE DELTA TOWNSHIP BOARD.
- 2. THE PROPOSED DEVELOPMENT WILL BE SUBJECT TO SITE PLAN REVIEW BY THE PLANNING COMMISSION.
- 3. THE NECESSARY AMENDMENTS TO THE TOWNSHIP'S TRUCK ROUTE ORDINANCE SHALL BE ADOPTED PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION ACTIVITIES ON THE SUBJECT PARCEL.

4. THE OLD LANSING ROAD DRIVEWAY SHALL BE LIMITED TO EGRESS ONLY AND ALLOW ONLY WESTBOUND TRAFFIC OUT OF THE DRIVEWAY ONTO OLD LANSING ROAD.

TRUSTEE BOWEN SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

XVI. MANAGER'S REPORT – Brian Reed, Township Manager

Manager Reed presented his updates to the Township Board:

- Public education postcards were sent out and expected to hit mailboxes soon.
- North Canal house demolition took place last week.
- Introduction of Peter Menser, Delta Township's new Economic Development Director.

XVII. COMMITTEE OF THE WHOLE

11. Utility Department Annual Report

Utility Director, Rick Kane, presented the Utility Department 2022 Annual Report to the Board.

- XVIII. CLOSED SESSION
 - XIX. PUBLIC COMMENTS
 - XX. ADJOURNMENT -

Supervisor Fletcher adjourned the meeting at 7:41pm.

CHARTER TOWNSHIP OF DELTA

KENNETH R. FLETCHER, SUPERVISOR

MARY R. CLARK, TOWNSHIP CLERK

CHARTER TOWNSHIP OF DELTA

Public Meeting Room A
Delta Township Administration Building
7710 West Saginaw Highway
Lansing, MI 48917

TOWNSHIP BOARD REGULAR MEETING MINUTES FOR MONDAY, APRIL 10, 2023

I. CALL TO ORDER

Supervisor Fletcher called the meeting to order at 6:00pm.

II. OPENING CEREMONIES - Pledge of Allegiance

III. ROLL CALL

Members Present: Supervisor Kenneth R. Fletcher, Clerk Mary R. Clark,

Treasurer Dennis R. Fedewa, Trustee Fonda J. Brewer, Trustee Andrea M. Cascarilla, and Trustee Karen J. Mojica

(arrived at 6:08pm)

Members Absent: Trustee Elizabeth S. Bowen

Others Present: Manager Brian T. Reed, Finance Director Courtney Nicholls,

Township Engineer Ernie West, Lieutenant Elbert (AI) Sidel,

Human Resource Director Kyla Moore, Assistant to the Manager/Communications Administrator Mary Worland, Planning Director Gary Bozek, Community & Economic Development Director Peter Menser, Utilities Director Rick

Kane.

TREASURER FEDEWA MOVED TO EXCUSE TRUSTEE BOWEN AND TRUSTEE MOJICA FROM THE APRIL 10, 2023, REGULAR BOARD MEETING.

TRUSTEE CASCARILLA SUPPORTED THE MOTION. THE MOTION PASSED 5-0.

IV. PRESENTATIONS AND PROCLAMATIONS

V. SET/ADJUST AGENDA

SUPERVISOR FLETCHER MOVED TO APPROVE THE AGENDA AS AMENDED.

TRUSTEE BREWER SUPPORTED THE MOTION. THE MOTION PASSED 5-0.

VI. PUBLIC HEARING

1. New Covenant Christian School Noise Waiver

SUPERVISOR FLETCHER MOVED THAT THE DELTA TOWNSHIP BOARD APPROVE THE REQUEST BY NEW COVENANT CHRISTIAN SCHOOL FOR A WAIVER OF THE NOISE ORDINANCE BETWEEN THE HOURS OF 10:30 A.M. AND 5:00 P.M. ON APRIL 30, 2022.

TRUSTEE CASCARILLA SUPPORTED THE MOTION. THE MOTION PASSED 5-0.

VII. COMMUNICATIONS

- 2. WRRF Update
- 3. Ultium Update
- 4. Notification of the Determination of Necessity Bank Intercounty Drain

VIII. PUBLIC COMMENTS

Betsy Berger, 7727 Barfield Ln. – Spoke regarding the rezoning of the Broadbent development and concerns about drainage, privacy, and traffic.

Michael Beck, 312 Barrington Cr. – Spoke regarding the rezoning of the Broadbent development and concerns about total cost, traffic, and crime.

Tricia Schneeberger, 11389 Broadbent Rd. – Spoke regarding the rezoning for the Broadbent development and concerns about the type of zoning and drainage.

IX. INTRODUCTION OF ORDINANCES

X. PASSAGE OF ORDINANCES

XI. CONSENT AGENDA

TRUSTEE CASCARILLA MOVED TO APPROVE THE CONSENT AGENDA AS PRESENTED.

TRUSTEE BREWER SUPPORTED THE MOTION.

ROLL CALL:

AYES: SUPERVISOR FLETCHER, CLERK CLARK, TREASURER

FEDEWA, TRUSTEE BREWER, TRUSTEE CASCARILLA AND

TRUSTEE MOJICA

NAYS: NONE

ABSENT: TRUSTEE BOWEN

THE MOTION PASSED 6-0.

5. Bills and Financial Transactions

| Bonds/Debt Payments | \$ |
|---------------------|--------------------|
| Payroll & Related | \$ 411,667.30 |
| Refunds | \$ 881.77 |
| Tax Distributions | \$ |
| Vendor Claims | \$ 2,560,525.39 |
| | |
| Total | \$ 2,973,074.46 |

TRUSTEE CASCARILLA MOVED TO APPROVE THE CONSENT AGENDA AS PRESENTED.

TRUSTEE BREWER SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

6. Sheriff Department Weighmaster Vehicle Reimbursement

TRUSTEE CASCARILLA MOVED THAT THE DELTA TOWNSHIP BOARD APPROVE THE PURCHASE OF THE WEIGHMASTER VEHICLE FOR USE OF THE DELTA PATROL WEIGHMASTER AND AUTHORIZES THE REIMBURSEMENT TO EATON COUNTY IN THE AMOUNT OF \$40,845.

TRUSTEE BREWER SUPPORTED THE MOTION. THE MOTION PASSED 6-0.

7. Additional Credited Service for Ryan Morrissey, Fire Department

TRUSTEE CASCARILLA MOVED THAT THE DELTA TOWNSHIP BOARD APPROVE THE PURCHASE OF THREE (3) MONTHS ADDITIONAL CREDITED SERVICE BY RYAN MORRISSEY AS PROVIDED BY THE MERS PLAN DOCUMENT AND ACCORDING TO THE FOLLOWING STIPULATIONS:

- IT IS UNDERSTOOD THAT CALCULATION OF THE ACTUARIAL COST IS BASED ON THE ASSUMPTIONS PROVIDED AND APPROVED BY THE MERS RETIREMENT BOARD ON THE DATE THE CALCULATION WAS PREPARED.
- ACTUAL FUTURE EVENTS AND EXPERIENCE MAY RESULT IN CHANGES DIFFERENT FROM THOSE ASSUMED, AND LIABILITY DIFFERENT FROM THAT ESTIMATED.

- THE PURCHASE OF SERVICE CREDIT DOES NOT AFFECT VESTING FOR RETIREE HEALTH INSURANCE.
- THE EMPLOYEE (RYAN MORRISSEY) WILL BE RESPONSIBLE AND IS REQUIRED TO PAY THE FULL COST OF THE PURCHASE FOR THE CREDITED SERVICE.
- XII. ITEMS REMOVED FROM CONSENT AGENDA FOR DISCUSSION
- XIII. ITEMS ADDED TO AGENDA UNDER SECTION V. SET/ADJUST AGENDA
- XIV. OLD ITEMS OF BUSINESS
- XV. NEW ITEMS OF BUSINESS
- XVI. MANAGER'S REPORT Brian Reed, Township Manager

Manager Reed presented his updates to the Township Board:

- New edition of Delta Now has hit mailboxes.
- Along with Treasurer Fedewa, presenting tomorrow to the Board of the Friends of the Lansing River Trail.

XVII. COMMITTEE OF THE WHOLE

9. Planning Department Annual Report

Planning Director, Gary Bozek, presented the Planning Department 2022 Annual Report to the Board.

- XVIII. CLOSED SESSION
 - XIX. PUBLIC COMMENTS
 - XX. ADJOURNMENT -

Supervisor Fletcher adjourned the meeting at 6:23pm.

CHARTER TOWNSHIP OF DELTA

KENNETH R. FLETCHER, SUPERVISOR

MARY R. CLARK, TOWNSHIP CLERK

Supervisor Kenneth R. Fletcher Clerk Mary R. Clark Treasurer Dennis R. Fedewa Manager Brian T. Reed



Trustee Elizabeth S. Bowen Trustee Fonda J. Brewer Trustee Andrea M. Cascarilla Trustee Karen J. Mojica

(517) 323-8540

Engineering Department

TO: Supervisor Kenneth R. Fletcher and the Delta Township Board

FROM Brian Reed, Township Manager

Ernie West, Township Engineer

Rick Kane, Utility Director

Courtney Nicholls, Finance Director

DATE: April 25, 2023

SUBJECT: Water Resource Recovery Facility

Major Capital Improvements Phase 1

Recommendations for Approval of Change Order No 4

Background

On April 4, 2022 the Township Board approved the Water Resource Recovery Facility Major Capital Improvements Phase 1 Construction Phase Contracts, which included a deduct Change Order No 1 for the value proposal reductions. On February 20, 2023 the Township Board approved Change Order No 2. On March 20, 2023 the Township Board approved Change Order No 3. At this time, Change Order No 4 is being presented for your consideration.

The change order includes several items, which have all have been reviewed by staff, and staff are in agreement that these change items should be incorporated into the project. The items will be reviewed by EGLE SRF staff and verify eligibility to be applied to the SRF contingency funds for the project.

The following table identifies the recommended Change Order No. 4 amount.

| WCD 07 - Control Building Hot Water Circulation | \$ 5,681.00 | Omission: Fixtures greater than 50 feet from a water heater require a recirculation pump to meet plumbing code. |
|---|-----------------|--|
| WCD 11 - Aeration Effluent Slide Gate Height | \$ 3,883.00 | Omission: Slide gates require a height of 48 inches to isolate Final Clarifies from Aeration Tank, which is needed for WRRF operation |
| WCD 12 - Control Building - Utility Closet | \$ 4,748.78 | Owner Request: Staff initiated design improvement to use available open space in the vestibule to add a utility closet for storage in this area. |
| WCD 13 - Control Building - Screen Wall Gate | \$ 18,959.00 | Omission: Opening in masonry wall is required for air circulation around the air handling unit (AHU-1). |
| WCD 14 - Control Building - Lockers | \$ 3,643.00 | Added Value: Locker layout did not fill the available space so lockers and filler sections are needed to fill Mud Room space allocated for lockers and provide additional locker capacity. |
| Change Order No 4 Total | \$ 36,914.78 | |



Water Resource Recovery Facility
Major Capital Improvements Phase 1
Recommendations for Approval of Change Order No 4
Page 2

| Project Budget Summary | | | | | |
|--|-----------------|--|--|--|--|
| Original Contract Amount | \$73,776,000.00 | | | | |
| Change Order No. 1 | (\$699,318.00) | | | | |
| Change Order No. 2 | \$38,161.19 | | | | |
| Change Order No. 3 | \$154,743.03 | | | | |
| Previously Revised Contract Amount | \$73,269,589.22 | | | | |
| Proposed Change Order No. 4 | \$36,914.78 | | | | |
| Revised Contract Amount | \$73,306,501.00 | | | | |
| | | | | | |
| SRF Contingency Amount | \$4,714,635.00 | | | | |
| Change Order Total to Date (CO 1 – 4) | (\$469,863.00) | | | | |
| Remaining Available Contingency Amount | \$5,184,134.00 | | | | |

Required Action

The following motion is offered for your consideration:

"I move that the Delta Township Board approve the proposed Change Order No. 4 with Commercial Contracting Corporation, increasing the contract for Phase 1 of the Water Resource Recovery Facility Major Capital Improvements Project by \$36,914.78 for a total of \$73,306,501.00; I further move, that the Township Manager be authorized and directed to execute the Change Order No 4 on behalf of the Township."

Staff will attend the May 1, 2023 Township Board Meeting to answer any questions or address any concerns of the Board. If there are any questions in the interim, please let us know. Thank you.

CONTRACTOR: Commercial Contracting Corporation

4260 North Atlantic Boulevard

Auburn Hills, MI 48326 Project: DELTA TWP WRRF IMPROVEMENTS PHASE I

C.O. Number: 4

Date: 18-Apr-23

Attn: Frank Scheiderer Contract: 200-214200-20001
OWNER: Delta Township SRF No. 5725-01

TO THE CONTRACTOR NAMED ABOVE:

Under the terms of this Agreement, and upon acceptance of the CONTRACTOR and approval of OWNER, ENGINEER recommends the following changes to the Agreement:

| Item No. | <u>Description</u> | Add/Deduct | Quantity | Unit Price | <u>Amount</u> |
|----------|--|------------|----------|-------------------|---------------|
| WCD 07 | Control Building - Hot Water Circulation | ADD | 1 LS | \$5,681.00 | \$5,681.00 |
| WCD 11 | Aeration Effluent Slide Gate Height | ADD | 1 LS | \$3,883.00 | \$3,883.00 |
| WCD 12 | Control Building - Utility Closet | ADD | 1 LS | \$4,748.78 | \$4,748.78 |
| WCD 13 | Control Building - Screen Wall Gate | ADD | 1 LS | \$18,959.00 | \$18,959.00 |
| WCD 14 | Control Building - Lockers | ADD | 1 LS | \$3,643.00 | \$3,643.00 |
| | Total This Change Order | ADD | | | \$36,914.78 |

REASON FOR CHANGE:

WCD 07: Recirculation pump and piping for fixtures greater than 50 feet from water heater.

WCD 11: Change gates F.110.1-.4 height from 36" to 48" to hydraulically isolate Final Clarifiers from Aeration Tanks.

WCD 12: Owner requested installation of closet in Vestibule for utility storage. **WCD 13:** Double louvered gate required for air circulation at AHU-1 location.

WCD 14: Add 5 lockers and spacers to fill Mud Room wall space.

| Original Contract Price | \$73,776,000.00 |
|-------------------------------------|-----------------|
| Change Order No. 1 | (\$699,318.00) |
| Change Order No. 2 | \$38,161.19 |
| Change Order No. 3 | \$154,743.03 |
| This Change Order ADD | \$36,914.78 |
| Revised Contract Price | \$73,306,501.00 |
| Current Substantial Completion Date | 2-Nov-24 |
| Revised Substantial Completion Date | - |
| Current Final Completion Date | 2-Dec-24 |
| Revised Final Completion Date | - |
| Contract Time Extension | 0 Days |

The above is agreed to as full and complete compensation for the Work listed in the Change Order.

| RECOMMENDED BY: | Tetra Tech | | |
|-----------------|--|------|----------------|
| | They plant | DATE | 4/18/2023 |
| | | | |
| ACCEPTED BY: | Cor percual Col acting Corporation Comparison of Trans Schoolser Comparison of Trans Schoolser Comparison of Trans Schoolser Comparison of Comparis | DATE | April 26, 2023 |
| | | | |
| APPROVED BY: | Delta Township | | |
| | | DATE | |



3497 Coolidge Road, East Lansing, MI 48823

DISTRIBUTION:

Telephone: 517.316.3930

Ernie West, P.E. Rick Kane

WORK CHANGE DIRECTIVE

Jennifer Bernardin Tetra Tech File **TO:** Frank Scheiderer **PROJECT:** DELTA TOWNSHIP WRRF IMPROVEMENTS Commercial Contracting Corporation 4260 North Atlantic Blvd PHASE I Auburn Hills, MI 48326 200-214200-20001 **DIRECTIVE NO.: 07 DATE:** April 4, 2023 To prevent a possible delay in the work you are directed to proceed with the following changes in the work: Furnish and install 100 LF of 3/4" Type L copper piping, a 1/2" recirculation pump, and insulate as needed to create a hot water recirculation loop in the Control Building. Reason: Fixtures greater than 50 LF from a water heater require a recirculation pump to meet plumbing code. The contract amount and/or time will be adjusted by a future change order based on: Actual time and material costs plus OH&P An agreed sum to be added \$5,681.00 An agreed sum to be deducted \$ No change in contract price. No change in contract time. A detailed breakdown X has been received. TETRA TECH, INC. Date 4/4/2023 Recommended by: CONTRACTOR: Commercial Contracting Corporation Date _April 11, 2023 OWNER: Delta Township _____ Approved by: _____ Date ____



April 4, 2023

Tetra Tech 3297 Coolidge Road East Lansing, MI 48823

Attention: Ms. Melissa Clough Hopkins, P.E.

Environmental Engineer

Regarding: TT Contract 200-214200-20001

Delta Township WRRF Major Capital Improvements Project Quote for Hot Water Circulation Pump (PCO 27 REV1)

Dear Ms. Hopkins,

[THIS QUOTE SUPERSEDES PCO 27 DATED FEBRUARY 10, 2023]

During the installation of the copper water pipe in the Control Building, Allied Mechanical mentioned that the hot water pipe from the water heater (WH-1) to the fixtures is greater than 50 lineal foot. To meet the Michigan Plumbing Code, Chapter 6 Water Supply Distribution, 607.2 Hot and Tempered water supply to fixtures, we need to add a hot water recirculation pump. Even if the Water Heater is moved to a different location in the Mechanical Room the piping distance is still greater than 50 LF. The below is extra work not in the contract to add a hot water recirculation pump, pipe, and insulation.

Allied Mechanical Services

Control Building Hot Water Recirc Pump = \$5,411.00
 CCC Mark-up @ 5% =\$ 270.00

Total (PCO 27 REV1) = \$5,681.00

Conditions:

- See the attached Allied Quote dated April 4, 2023 (Ref: Allied quote was received attached to Submittal No. 74, dated February 6, 2023). CCC will submit the product data after the quote is approved by Delta.
- Please issue a change order.

Should you have any questions, please do not hesitate to contact me at 313-212-3486.

Sincerely,
Commercial Contracting Corporation

Frank Scheiderer

Project Manager/Estimator

cc: John Taormina, Mark Maloney, Anuj Patel, File: 3267 Delta WRRF

COMMERCIAL CONTRACTING CORPORATION

Downtown Detroit 28 West Adams Ave. #201 Detroit, Michigan 48226



Corporate Headquarters 4260 North Atlantic Boulevard Auburn Hills, Michigan 48326 248.209.0500 | www.cccnetwork.com



Steel Fabrication 4590 Joslyn Road Lake Orion, MI 48359 April 4, 2023

Commercial Contracting Corporation Frank Scheiderer

RE: Control Building Hot Water Recirc Pump - Revised

(Due to previous proposal included taxes & Administrative cost)

The purpose for this proposal is due to the distance of hot water at use points and the need for a recirculation pump to include necessary pipe and fittings – which is not included in the Engineers IFC drawings.

Proposal includes:

- Material & Labor
 - o Pump
 - Insulation
- Submittal of Pump

Cost: \$5,411.00

Pricing is firm for 30 days. Payment terms are net 30 days.

Sincerely,

Project Manager & Director of Virtual Design Allied Mechanical Services, Inc. 5688 East ML Ave., Kalamazoo, MI 49048 (dreed@alliedmechanical.com)

Cell: (269) 207-4039

Allied Mechanical Services Change Order Cost Summary

Job Name: Delta Township WWTP

Description: Control Building Hot Water Recirc Pump and Piping

Bulletin/CO Number

Date: Wednesday, March 1, 2023

REVISED

| | Material and Equipm | nent | | |
|---|---|--|----------------|--|
| Material | | Cost | Quantity | Total |
| 3/4" Type L copper Pipe x 100' @ approx. \$5 p | 500.00 x | Quantity 1.00 | Total = 500.00 | |
| (50) 3/4" Fittings @ avg cost of approx. \$2.50 p | | 125.00 x | 1.00 | = 125.00 |
| (2) 3/4" sweat Circuit Setters @ \$111 ea. | <u> </u> | 222.00 x | | = 222.00 |
| Insulation @ approx. \$2 per foot | | 200.00 x | 1.00 | = 200.00 |
| Pump | | 432.00 x | | = 432.00 |
| Support hardware material | | 200.00 x | 1.00 | = 200.00 |
| ••• | | | | |
| Equipment | | Cost | Quantity | Total |
| | | 0.00 x | | = 0.00 |
| | | 0.00 x | | = 0.00 |
| | | 0.00 x | 0.00 | = 0.00 |
| | | 0.00 x | 0.00 | = 0.00 |
| | | | | |
| | | al and Equipment: | | 1,679.00 |
| | | al and Equipment: | 15% | 251.85 |
| | Total Material, Ed | uipment and Fee: | | 1,930.85 |
| Base | Piping Labor + Benefits = | Rate | Hours | Total |
| Journeyman Pipefitter 40.29 | 23.83 | 64.12 x | | = 2,949.52 |
| Journeyman Pipefitter OT 60.44 | 23.83 | 84.27 x | | = 0.00 |
| Journeyman Pipefitter DT 80.58 | 23.83 | 104.41 x | | = <u>0.00</u> = <u>0.00</u> |
| Sheet Metal Journyman 38.09 | 20.73 | | | = <u>0.00</u> = <u>0.00</u> |
| Sheet Metal Journyman OT 57.14 | 20.73 | | | = <u>0.00</u> = 0.00 |
| Sheet Metal Journyman DT 76.18 | 20.73 | | | = 0.00 = 0.00 |
| • | | | | |
| Sheet Metal Foreman 40.76 | 20.73 | 61.49 x | | = 0.00 |
| Sheet Metal Foreman OT 61.14 | 20.73 | 81.87 x | | = 0.00 |
| Sheet Metal Foreman DT 81.52 | 20.73 | 102.25 x | | = 0.00 |
| Sheet Metal General Foreman OT 62.28 | 20.73 | 62.25 x | | = 0.00 |
| Sheet Metal General Foreman OT 62.28 | 20.73 | 83.01 x | | = 0.00 |
| Sheet Metal General Foreman DT 83.04 | 20.73 | 103.77 x | | = <u>0.00</u> = <u>0.00</u> |
| Project Manager N/A | N/A | 110.00 x | | |
| Project Coordinator N/A | N/A | 70.00 x | | = 0.00 |
| Safety Director N/A | N/A | 68.00 x | | = 0.00 |
| Delivery Driver and Vehicle N/A | N/A | 60.00 x | 0.00 | = 0.00 |
| NOTE: Sheet Metal \$1.50 Wage | | | 46.00 | 2.040.52 |
| | i otai Pipir | ng Labor Hours: | 46.00 | 2,949.52 |
| | - | Fee on Labor: | 15% | 442.43 |
| | Lotal | | | |
| | | Labor and Fee: | | 3,391.95 |
| Vendor Na | Subcontractors | Labor and Fee. | | |
| Vendor Na | Subcontractors | Labor and Fee. | | Cost |
| Vendor Na | Subcontractors | Labor and ree. | | Cost 0.00 |
| Vendor Na | Subcontractors | Labor and ree. | | Cost 0.00 0.00 |
| Vendor Na | Subcontractors | Labor and ree. | | Cost 0.00 0.00 0.00 |
| Vendor Na | Subcontractors | Labor and ree. | | Cost 0.00 0.00 |
| Vendor Na | Subcontractors | | | Cost 0.00 0.00 0.00 0.00 |
| Vendor Na | Subcontractors | Total Sub Cost: Fee on Subs: | 5% | Cost 0.00 0.00 0.00 |
| Vendor Na | Subcontractors | Total Sub Cost: | 5% | Cost 0.00 0.00 0.00 0.00 0.00 |
| Vendor Na | Subcontractors | Total Sub Cost: Fee on Subs: | 5% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 |
| Vendor Na | Subcontractors | Total Sub Cost: Fee on Subs: al Cost and Fee: | 5% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. |
| Vendor Na | Subcontractors ame Tota Change Order Tota | Total Sub Cost: Fee on Subs: al Cost and Fee: | | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Totals |
| Vendor Na | Subcontractors ame Tota Change Order Tota | Total Sub Cost: Fee on Subs: al Cost and Fee: | 3% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 Totals 88.49 |
| Vendor Na | Subcontractors ame Tota Change Order Tota | Total Sub Cost: Fee on Subs: al Cost and Fee: als Small Tools Fee Warranty Adder | | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. |
| Vendor Na | Subcontractors ame Tota Change Order Tota | Total Sub Cost: Fee on Subs: al Cost and Fee: als Small Tools Fee Warranty Adder and Equipment | 3% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. |
| Vendor Na | Subcontractors Tota Change Order Tota | Total Sub Cost: Fee on Subs: al Cost and Fee: als Small Tools Fee Warranty Adder and Equipment Total Labor | 3% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0 |
| Vendor Na | Subcontractors ame Tota Change Order Tota Total Material Total | Total Sub Cost: Fee on Subs: al Cost and Fee: als Small Tools Fee Warranty Adder and Equipment Total Labor Subcontractors | 3% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Totals 88.49 0.00 1,930.85 3,391.95 0.00 |
| Vendor Na | Subcontractors ame Tota Change Order Tota Total Material Total | Total Sub Cost: Fee on Subs: al Cost and Fee: als Small Tools Fee Warranty Adder and Equipment Total Labor Subcontractors | 3% 0% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0 |
| | Subcontractors ame Tota Change Order Tota Total Material Total | Total Sub Cost: Fee on Subs: al Cost and Fee: als Small Tools Fee Warranty Adder and Equipment Total Labor Subcontractors order Subtotal Bond Adder | 3% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Totals 88.49 0.00 1,930.85 3,391.95 0.00 |



Allied Mechanical Services, Inc.

+

5688 E. ML Avenue Kalamazoo, MI 49048 **Ph.** (269) 344-0191

SUBMITTAL

| JOB: Major Capital Improvement | :s Phase 1 | |
|---|------------------------|---|
| JOB NO.: 20938 | | |
| DATE: 02/06/2023 | + | |
| FO: Commercial Contracting Corporation 4260 N Atlantic Blvd Auburn Hills, MI 48326 | | |
| SPEC SECTION: N/A | SUBMITTAL NO.: AMS 074 | Ð |
| SUBMITTAL TITLE: Control Building Hot Water | r Recirc Pump | Đ |
| REVISION NO.: | | |
| MANUFACTURER: Bell & Gossett | | Ħ |
| | | |

REMARKS: Cost Proposal is included to do the work, please see page 6.

| Allied Mechanical Services, Inc. |
|--|
| ✓ REVIEWED |
| APPROVED |
| (without) Exception |
| (with) Exception |
| REJECTED |
| Resubmission (is) Required |
| Resubmission (is not) Required |
| CHECKED BY: Don Reed |
| DATE: February 6, 2023 |
| Approval is for design only. Contractor is responsible for dimensions, quantities, and coordination with other trades. Approval is subject to all contract requirements and does not authorize any changes involving additional cost unless stated in separate letter or change order. |





JOB: Delta WWTP REPRESENTATIVE: Nathan Oliver

 UNIT TAG:
 ORDER NO.
 DATE: 1/30/2023

Circulators

ENGINEER: SUBMITTED BY: DATE: CONTRACTOR: APPROVED BY: DATE:



Lead-Free[†] Bronze and Stainless Steel Bodied **System Lubricated**



DESCRIPTION

A series of in-line wet rotor circulation pumps designed specifically for quiet operation in open (potable) water systems. These pumps have lead-free[†] bronze or stainless steel bodies.

Automatic Timer and Aquastat accessories are available. (See Submittal A-128A for details).

CONSTRUCTION MATERIALS

Pump Body: Impeller: Noryl

NBF: Lead-Free[†] Bronze Shaft: Ceramic

SSF: Stainless Steel
Bearings: Carbon

[†]Contains less than 0.25% Lead content by weight on

wetted surfaces.

OPERATING DATA

Maximum Working Pressure: 150 psi (10.3 Bar) Minimum Operating Temperature: 40°F (5°C)

Maximum Operating Temperature

NBF-25, NBF-33, NBF-36, NBF-45: 225°F (107°C) All Others: 230°F (110°C)

| | PART | | APPROX. SHPG. WT. | STANDART 60 CYCLE 115 VOLT SINGLE PHASE | | | | |
|---------------------|----------|-----------------------------|----------------------|--|-----------|------|---------------------|----------|
| MODEL NUMBER | NUMBER | CONNECTION | Lbs. (Kg) | WATTS | F.L. AMPS | RPM | TAGGING INFORMATION | QUANTITY |
| NBF-8S/LW | 103257LF | 1/2" Sweat | 9.0 (4.1) | 39 | 0.38 | 2800 | | |
| NBF-9U/LW | 103258LF | Union (See Following Page) | 9.3 (4.2) | 41 | 0.40 | 2800 | | |
| SSF-9U/LW | 103360LF | Union (See Following Page) | 9.3 (4.2) | 41 | 0.40 | 2800 | | |
| ■ NBF-10S/LW | 103259LF | 1/2" Sweat | 9.0 (4.1) | 52 | 0.46 | 2800 | | 1 |
| NBF-12U/LW | 103261LF | Union (See Following Page) | 9.3 (4.2) | 55 | 0.48 | 2800 | | |
| SSF-12U/LW | 103361LF | Union (See Following Page) | 9.3 (4.2) | 55 | 0.48 | 2800 | | |
| NBF-12F/LW | 103260LF | Flange 3/4, 1, 1-1/4, 1-1/2 | 9.5 (4.3) | 55 | 0.48 | 2800 | | |
| SSF-12F/LW | 103358LF | Flange 3/4, 1, 1-1/4, 1-1/2 | 9.5 (4.3) | 55 | 0.48 | 2800 | | |
| NBF-18S | 103316LF | 1/2" Sweat | 9.0 (4.1) | 90 | 0.74 | 3000 | | |
| NBF-22U | 103255LF | Union (See Following Page) | 9.3 (4.2) | 92 | 0.80 | 2940 | | |
| SSF-22U | 103362LF | Union (See Following Page) | 9.3 (4.2) | 92 | 0.80 | 2940 | | |
| NBF-22 | 103252LF | Flange 3/4, 1, 1-1/4, 1-1/2 | 9.5 (4.3) | 92 | 0.80 | 2940 | | |
| SSF-22 | 103357LF | Flange 3/4, 1, 1-1/4, 1-1/2 | 9.5 (4.3) | 92 | 0.80 | 2940 | | |
| NBF-25* | 103418LF | Flange 3/4, 1, 1-1/4, 1-1/2 | 10.4 (4.7) | 125 | 1.10 | 2950 | | |
| NBF-33 | 103351LF | Flange 3/4, 1, 1-1/4, 1-1/2 | 10.4 (4.7) | 125 | 1.10 | 2950 | | |
| NBF-36 [*] | 103401LF | Flange 3/4, 1, 1-1/4, 1-1/2 | 13.1 (6.0) | 270 | 2.30 | 3300 | | |
| NBF-45 [*] | 103405LF | Flange 1, 1-1/4, 1-1/2 | 14.5 (6.6) | 270 | 2.30 | 3300 | | |

³⁻speed circulators

TYPICAL SPECIFICATIONS

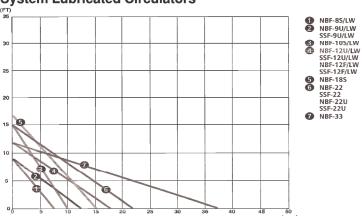
The contractor shall furnish and install in-line circulating pumps as illustrated on the plans and in accordance with the following specifications:

- 1. The pumps shall be of the horizontal system lubricated type specifically designed and guaranteed for quiet operation.
- 2. Pump to be suitable for _____°F (____°C) [choose one: 225°F (107°C) for NBF-25, NBF-36, NBF-45 or 230°F (110°C) for all other circulators] operation at 150 psig (10.3 Bar) working pressure.
- The pumps shall have a ceramic shaft supported by carbon bearings. Bearings are to be lubricated by the circulating fluid.
- Pump body shall be lead-free bronze for NBF circulators or stainless steel for SSF circulators.
- Motor stator to be isolated from circulating fluid through use of stainless steel can. Rotor to be sheathed in stainless steel.
- Motors shall be non-overloading at any point on the pump curve. NBF-36 & NBF-45 to have built-in thermal protection. All other motors to have built-in impedance protection.
- 7. NBF-25 has an optional check valve.

| Pumps to have a capacity of | GPM at | foot head when powered by 115 |
|--------------------------------------|---------------|-------------------------------|
| olt, 60 cycle single phase electrica | al supply. | |
| All pumps are to be Xylem - Bell & (| Gossett Model | |



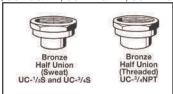
System Lubricated Circulators

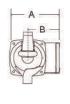


HALF UNION CONNECTIONS

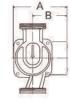
For NBF-9U/LW, NBF-12U/LW, NBF-22U, SSF-9U/LW, SSF-12U/LW, SSF-22U

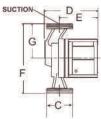
| MODEL | PART | DESCRIPTION | | | |
|-----------|----------|---------------------------------|--|--|--|
| NUMBER | NUMBER | (SETS OF 2) | | | |
| UC-1/2S | 113203LF | 1/2" Bronze Union Sweat | | | |
| UC-3/4S | 113201LF | 3/4" Bronze Union Sweat | | | |
| UC-3/4NPT | 113202LF | 3/4" Bronze Union NPT Female | | | |

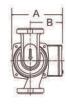


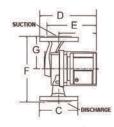












| | | | | 176 | | | | |
|---------------------|----------|-------------|-------------|-------------|--------------|--------------|-------------|-------------|
| | PART | Α | В | С | D | E | F | G |
| MODEL | NUMBER | in (mm) | in (mm) | in (mm) | in (mm) | in (mm) | in (mm) | in (mm) |
| NBF-8S/LW | 103257LF | 4-7/8 (124) | 3-3/16 (81) | 1/2 (13) | 5-7/32 (132) | 4-9/32 (109) | 5 (127) | 2-1/2 (63) |
| NBF-9U/LW | 103258LF | 4-7/8 (124) | 3-3/16 (81) | 1-1/4 (32) | 5-1/16 (129) | 3-11/16 (93) | 6-1/8 (156) | 3-1/16 (78) |
| SSF-9U/LW | 103360LF | 4-7/8 (124) | 3-3/16 (81) | 1-1/4 (32) | 5-1/16 (129) | 3-11/16 (93) | 6-1/8 (156) | 3-1/16 (78) |
| → NBF-10S/LW | 103259LF | 4-7/8 (124) | 3-3/16 (81) | 1/2 (13) | 5-7/32 (132) | 4-9/32 (109) | 5 (127) | 2-1/2 (63) |
| NBF-12U/LW | 103261LF | 4-7/8 (124) | 3-3/16 (81) | 1-1/4 (32) | 5-1/16 (129) | 3-11/16 (93) | 6-1/8 (156) | 3-1/16 (81) |
| SSF-12U/LW | 103361LF | 4-7/8 (124) | 3-3/16 (81) | 1-1/4 (32) | 5-1/16 (129) | 3-11/16 (93) | 6-1/8 (156) | 3-1/16 (78) |
| NBF-12F/LW | 103260LF | 4-7/8 (124) | 3-3/16 (81) | 3-3/16 (81) | 5-9/16 (141) | 3-11/16 (93) | 6-3/8 (162) | 3-3/16 (82) |
| SSF-12F/LW | 103358LF | 4-7/8 (124) | 3-3/16 (81) | 3-3/16 (81) | 5-9/16 (141) | 3-11/16 (93) | 6-3/8 (162) | 3-3/16 (82) |
| NBF-18S | 103316LF | 4-7/8 (124) | 3-3/16 (81) | 1/2 (13) | 5-7/32 (132) | 4-9/32 (109) | 5 (127) | 2-1/2 (63) |
| NBF-22U | 103255LF | 4-7/8 (124) | 3-3/16 (81) | 1-1/4 (32) | 5-1/16 (129) | 3-11/16 (93) | 6-1/8 (156) | 3-1/16 (78) |
| SSF-22U | 103362LF | 4-7/8 (124) | 3-3/16 (81) | 1-1/4 (32) | 5-1/16 (129) | 3-11/16 (93) | 6-1/8 (156) | 3-1/16 (78) |
| NBF-22 | 103252LF | 4-7/8 (124) | 3-3/16 (81) | 3-3/16 (81) | 5-9/16 (141) | 3-11/16 (93) | 6-3/8 (162) | 3-3/16 (82) |
| SSF-22 | 103357LF | 4-7/8 (124) | 3-3/16 (81) | 3-3/16 (81) | 5-9/16 (141) | 3-11/16 (93) | 6-3/8 (162) | 3-3/16 (82) |
| NBF-25 [*] | 103418LF | 5-1/8 (130) | 3-3/16 (81) | 3-3/16 (81) | 6-3/16 (157) | 4-7/8 (124) | 6-3/8 (162) | 2-1/2 (63) |
| NBF-33 | 103351LF | 4-7/8 (124) | 3-3/16 (81) | 3-3/16 (81) | 6-3/16 (157) | 3-11/16 (94) | 6-3/8 (162) | 3-3/16 (82) |
| NBF-36* | 103401LF | 5-3/4 (146) | 3-9/16 (91) | 3-3/16 (81) | 6-3/16 (157) | 5-3/8 (137) | 6-3/8 (162) | 3-3/16 (82) |
| NBF-45 [*] | 103405LF | 5-3/4 (146) | 3-9/16 (91) | 3-7/16 (87) | 7-3/8 (187) | 5-1/2 (140) | 8-1/2 (216) | 4-1/4 (108) |

Dimensions are subject to change. Not to be used for construction purposes unless certified.

Companion Flanges Available in Sizes: 3/4", 1", 1-1/4", and 1-1/2"





³⁻speed circulators





| Order Number | | | | |
|---------------------|--------|--|--|--|
| 1472717 | | | | |
| Order Date | Page | | | |
| 01/30/2023 15:58:23 | 1 of 1 | | | |

Bill To:

Allied Mechanical Services 3860 Roger B. Chaffee Memorial Drive SE Grand Rapids, MI 49548 Ship To:

Allied Mechanical Services 3860 Roger B. Chaffee Memorial Drive SE Grand Rapids, MI 49548

616-669-4800

Customer ID: 17946

| PO Number | | | | | | Freight | | Taker | | |
|-----------|----------------|-----------|------------------|--|----------------|--|--------------------|---------------------------------|----------|--|
| | | | | | | Full Freight Allowed | | NOLIVER | | |
| | Quantities | | | | Item ID | | Pricing UOM | Unit | Extended | |
| Ordered | Allocated | Remaining | UOM Unit Size | | Item Descripti | on | Unit Size | Price | Price | |
| 1.00 | 0.00 | 1.00 | EA 1.0 | | | OX BRONZE CIRCULATOR VATT SWEAT CONNECT | EA 1.0 | 432.0000 | 432.00 | |
| Total Li | Total Lines: 1 | | | | | S | SUB-TOTAL: TAX: | | | |
| | | | | | | | AMO | OUNT DUE: U.S. Dollar | 432.00 | |

RL Deppmann shall not be liable for any delay, loss, damage or retention caused by acts or circumstances beyond its control including, without limitation, delayed shipments from manufacturers, delay of carriers, factory strikes or lockouts, civil or military authority, priority regulations, insurrection or riot, war, acts of terrorism, action of the elements, forces of nature, or by any cause beyond its control.

Credit card charges are limited to \$10,000 per project.

January 11, 2023

Commercial Contracting Corporation Frank Scheiderer

RE: Control Building Hot Water Recirc Pump

The purpose for this proposal is due to the distance of hot water at use points and the need for a recirculation pump to include necessary pipe and fittings – which is not included in the Engineers IFC drawings.

Proposal includes:

- Material & Labor
 - o Pump
 - Insulation
- Submittal of Pump

Cost: \$7,355.00

Pricing is firm for 30 days. Payment terms are net 30 days.

Sincerely,

Don Reed, Project Manager & Director of Virtual Design

Allied Mechanical Services, Inc.

5688 East ML Ave., Kalamazoo, MI 49048

(dreed@alliedmechanical.com)

Cell: (269) 207-4039

Allied Mechanical Services Change Order Cost Summary

Job Name: Delta Township WWTP

Description: Control Building Hot Water Recirc Pump and Piping

Bulletin/CO Number

Date: Friday, February 3, 2023

| Material and Equipme | ent | | |
|--|---|------------------|--|
| | | | |
| Material Control of the Control of t | Cost | Sales Tax | Total |
| 3/4" Type L copper Pipe x 100' @ approx. \$5 per ft | 500.00 x | | = 800.00 |
| (50) 3/4" Fittings @ avg cost of approx. \$2.50 per fitting | 125.00 x | 1.60 | = 200.00 |
| (2) 3/4" sweat Circuit Setters @ \$111 ea. | 222.00 x | | = 355.20 |
| Insulation @ approx. \$2 per foot | 200.00 x | 1.60 | = 320.00 |
| Pump | 432.00 x | | = 691.20 |
| Support hardware material | 200.00 x | 1.60 | = 320.00 |
| Fundament | 04 | 0 | T-4-1 |
| Equipment | Cost | Quantity 0.00 | Total = 0.00 |
| | 0.00 x | | |
| | 0.00 x | 0.00 | = 0.00 |
| | 0.00 x | | = 0.00 |
| | 0.00 x | 0.00 | = 0.00 |
| Total Markets | | | 0.000.40 |
| | l and Equipment: | | <u>2,686.40</u> 402.96 |
| | l and Equipment: | | 3,089.36 |
| Total Material, Equ | пртепі апо гее. | | 3,003.30 |
| Pir Labor | | | |
| | D./ | | T. 4.1 |
| Base + ofits = | Rate | Hours | Total |
| Journeyman Pipefitter 40.29 2 .8 | 64.12 x | | = 2,949.52 |
| Journeyman Pipefitter OT 60.44 | 84.27 x | | = 0.00 |
| Journeyman Pipefitter DT 80.58 | 104.41 x | | = 0.00 |
| Sheet Metal Journyman 38.09 20.73 | 58.82 x | | = 0.00 |
| Sheet Metal Journyman OT 57.1 20.73 | 77.87 x | | = 0.00 |
| Sheet Metal Journyman DT 76.18 20.73 | 96.91 x | 0.00 | = 0.00 |
| Sheet Metal Foreman 40.7 20.73 | 61.49 x | 0.00 | = 0.00 |
| Sheet Metal Foreman OT 61 4 20.73 | 81.87 x | 0.00 | = 0.00 |
| Sheet Metal Foreman DT 41.52 20.73 | 102.25 x | | = 0.00 |
| Sheet Metal General Foreman 4. 20.73 | 62.25 x | | = 0.00 |
| Sheet Metal General Foreman OT 62.28 20.73 | 83.01 x | | = 0.00 |
| Sheet Metal General Foreman PT 24 20.73 | 103.77 x | | = 0.00 |
| Project May ger N/A N/A | 110.00 x | | = 550.00 |
| Project Coord ator N/A N/A | 70.00 x | | = 210.00 |
| Safety Direct N/A N/A | 68.00 x | | = 0.00 |
| Delivery Driver and Vehicle N/A N/A | 60.00 x | | = 0.00 |
| NOTE: Sheet Metal \$1.50 Wage increase on 5-1-2023 | X | | |
| | g Labor Hours: | 54.00 | 3,709.52 |
| Total Liping | Fee on Labor: | 15% | 556.43 |
| | | 1070 | 330.73 |
| Total I | | | 1 265 05 |
| Total I | Labor and Fee: | | 4,265.95 |
| | Labor and Fee: | | 4,265.95 |
| Subcontractors | Labor and Fee: | | |
| | Labor and Fee: | | Cost |
| Subcontractors | Labor and Fee: | | Cost 0.00 |
| Subcontractors | Labor and Fee: | | Cost 0.00 0.00 |
| Subcontractors | Labor and Fee: | | Cost 0.00 0.00 0.00 |
| Subcontractors | Labor and Fee: | | Cost 0.00 0.00 |
| Subcontractors Vendor Name | | | Cost 0.00 0.00 0.00 0.00 0.00 |
| Subcontractors Vendor Name | Total Sub Cost: | | Cost 0.00 0.00 0.00 0.00 0.00 |
| Subcontractors Vendor Name | otal Sub Cost: Fee on Subs: | 5% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 |
| Subcontractors Vendor Name | Total Sub Cost: | 5% | Cost 0.00 0.00 0.00 0.00 0.00 |
| Subcontractors Vendor Name | otal Sub Cost: Fee on Subs: | 5% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 |
| Subcontractors Vendor Name | Fotal Sub Cost: Fee on Subs: I Cost and Fee: | 5% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 |
| Subcontractors Vendor Name Total Change Order Total | Fotal Sub Cost: Fee on Subs: I Cost and Fee: | | Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Totals |
| Subcontractors Vendor Name Total Change Order Total | Fotal Sub Cost: Fee on Subs: Cost and Fee: s | 0% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 Totals 0.00 |
| Subcontractors Vendor Name T Total Change Order Total | Fotal Sub Cost: Fee on Subs: I Cost and Fee: s mall Tools Fee Varranty Adder | | Cost 0.00 0.00 0.00 0.00 0.00 0.00 Totals 0.00 0.00 0.00 |
| Subcontractors Vendor Name Total Change Order Total | Fotal Sub Cost: Fee on Subs: I Cost and Fee: s mall Tools Fee Varranty Adder | 0% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 Totals 0.00 |
| Subcontractors Vendor Name T Total Change Order Total | Fotal Sub Cost: Fee on Subs: I Cost and Fee: s mall Tools Fee Varranty Adder | 0% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 Totals 0.00 0.00 0.00 |
| Subcontractors Vendor Name T Total Change Order Total S V Total Material a | Fotal Sub Cost: Fee on Subs: I Cost and Fee: s mall Tools Fee Varranty Adder | 0% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 Totals 0.00 0.00 0.00 0.00 0.00 0.00 0.00 |
| Subcontractors Vendor Name Total Change Order Total S Volume Total Material a | Total Sub Cost: Fee on Subs: I Cost and Fee: s mall Tools Fee Varranty Adder and Equipment Total Labor | 0% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 Totals 0.00 0.00 0.00 3,089.36 4,265.95 |
| Subcontractors Vendor Name Total Change Order Total S Volume Total Material a | Total Sub Cost: Fee on Subs: I Cost and Fee: s mall Tools Fee Varranty Adder and Equipment Total Labor Subcontractors | 0% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 Totals 0.00 0.00 3,089.36 4,265.95 0.00 |
| Subcontractors Vendor Name Total Change Order Total S Volume Total Material a | Total Sub Cost: Fee on Subs: Cost and Fee: s mall Tools Fee Varranty Adder and Equipment Total Labor Subcontractors Order Subtotal Bond Adder | 0% 0% | Cost 0.00 0.00 0.00 0.00 0.00 0.00 Totals 0.00 0.00 3,089,36 4,265,95 0.00 7,355,31 |



3497 Coolidge Road, East Lansing, MI 48823 Telephone: 517.316.3930

DISTRIBUTION:

Ernie West, P.E. Rick Kane

WORK CHANGE DIRECTIVE

| | | | | Jennifer Bernardin Tetra Tech File |
|-----------------------|--|-----------------|---------------------|---------------------------------------|
| TO: | Frank Scheiderer | PRO IECT: | DELTA TOWNS | SHIP |
| 10. | Commercial Contracting Corporation | TROSECT. | WRRF IMPROV | |
| | 4260 North Atlantic Blvd | • | PHASE I | LINEIVIO |
| | Auburn Hills, MI 48326 | | 200-214200-200 | 001 |
| DIRECTIVE NO.: | 11 | DATE: | April 4, 2023 | |
| To prevent a possib | ole delay in the work you are directed to | proceed with t | :he following char | nges in the work: |
| Furnish four Aeration | on Tank effluent slide gates, F.110.1 thro | ough .4, as 36' | " W x 48" H in lieu | u of 36" x 36". |
| umsmodi Acidik | on rank embert side gates, r. rro. r tilk | Jugii .4, 43 00 | W X 40 TTIITIICE | 10100 700. |
| | | | | |
| 200000 | | | | |
| Reason: | | | | |
| Height of 48" slide | gate will isolate Final Clarifiers from Aer | ation Tank as | needed for WRRF | ⁻ operation. |
| | | | | |
| Ac An An | nt and/or time will be adjusted by a futur tual time and material costs plus OH&P agreed sum to be added \$3,883.00 agreed sum to be deducted \$ change in contract price. | _ | r based on: | |
| _X No | change in contract time. | | | |
| A detailed breakdo | wn is needed. X has been received. | | | |
| | | | | |
| TETRA TECH, INC | my haping | | | |
| Recommended by: | - HOCHOYMID | Date | e <u>4/4</u> , | /2023 |
| CONTRACTOR: | Commercial Contracting Corporation | 1 | | |
| | Specification of the Advisory St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co | | | 0.000 |
| Accepted by: | Frank Scheiderer | Date | e April 11 | |
| OWNER: Delta | Гownship | | | |
| | • | | | |
| Approved by: | | Date | e | |



March 28, 2023

Tetra Tech 3297 Coolidge Road East Lansing, MI 48823

Attention: Ms. Melissa Clough Hopkins, P.E.

Environmental Engineer

Regarding: TT Contract 200-214200-20001 (CCC Job No. 3267)

Delta Township WRRF Major Capital Improvements Project

Quote to change HydroGate sizes (PCO 32)

Dear Ms. Hopkins,

The below is extra work not in the contract to furnish four (4) 36" W X 48" H slide gate valves in lieu of the 36" X 36" slide gates located in the new Aeration Tank effluent chamber (Ref: slide gate nos. F110.1, F110.2, F110.3, and F110.4). This is beneficial to Delta Township's Operators for better control of flow and to isolate the downstream clarifiers.

Allied Mechanical Services, Inc.

Change HydroGate Size =

\$ 3,698.00 CCC Mark-up @ 5% = \$ 185.00 Total (PCO 32) = \$ 3,883.00

Conditions:

- Refer to the attached Allied quote dated March 6, 2023 and back-up
- Please issue a change order to proceed
- There is about a 16-week lead time for the slide gates

Should you have any questions, please do not hesitate to contact me at 313-212-3486.

Sincerely, Commercial Contracting Corporation

Frank Scheiderer

Project Manager/Estimator

cc: John Taormina, Mark Maloney, Anuj Patel, File: 3267 Delta WRRF

March 6, 2022

Commercial Contracting Corporation Frank Scheiderer

RE: Change of HydroGate Sizes

Per CCC submittal 146 (AMS046) and email correspondence, the following is the cost increase difference of changing the gate sizing of four gates.

Manufacture/Vendor cost: \$3,216.00AMS 15% markup cost: \$482.00

Clarifications:

Please see the attached documentation.

Lump Sum Cost: \$3,698.00

Pricing is firm for 30 days. Payment terms are net 30 days.

Sincerely,

Don Reed

Don Reed, Project Manager & Director of Virtual Design Allied Mechanical Services, Inc. 5688 East ML Ave., Kalamazoo, MI 49048 (<u>dreed@alliedmechanical.com</u>)

Cell: (269) 207-4039

IOP DRAWING TRANSMITTAL

3497 Coolidge Rd, East Lansing, MI 48823

Allied Mechanical Services, Inc.

Telephone: 517.316.3930

| To: | Frank Scheiderer | Date: | October 26, 2022 |
|-----|------------------|-------|------------------|
| | | | |

Commercial Contracting Corporation Project: **Delta WRRF Improvements**

Tt Project No.: 200-214200-20001 4260 North Atlantic Blvd

Contract No.: Auburn Hills, MI 48326

08/31/2022

Submittal No.: 146

Subject: Mueller Hydraulic Gates, Handpull

Gates, Installation, O&M

We acknowledge your transmittal dated:

Specification: 11285 Drawing:

with the following documents by

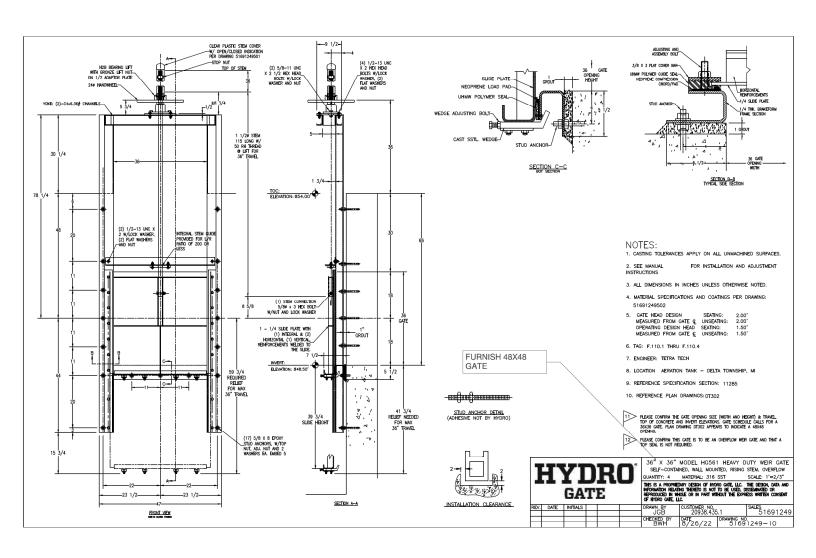
Action * Quantity Sheet No. **Description** Date Sluice and Slide Gates **FAC COMMENTS:** CONTRACTOR to coordinate wall pipes and thimbles to transition between pipe and gate. The gate frame anchors shall be outside the outer diameter of any wall pipes. 2. CONTRACTOR to coordinate actuator and gates sizing SEE SUBMITTAL FOR ADDITIONAL COMMENTS 3.

copy: Ernie West, P.E. - Delta Township Rick Kane - Delta Township

Jennifer Bernardin - Delta Township Tetra Tech File

By: Brent G. Bode Project Engineer

^{*} NET = No Exception Taken FAC = Furnish As Corrected OH = On Hold RR = Revise & Resubmit ACK = Acknowledge Receipt REJ = Rejected



Don Reed

From:

Roger Anderson

Sent:

Monday, March 6, 2023 2:03 PM

To:

Don Reed

Subject:

FW: Delta Gate



SERVICES

Roger Anderson

Project Manager

Office: 269-978-4158 Mobile: 269-998-3713









From: Alex Myers <amyers@alliedmechanical.com>

Sent: Tuesday, January 24, 2023 12:35 PM

To: Roger Anderson <randerson@alliedmechanical.com>; Don Reed <dreed@alliedmechanical.com>

Subject: FW: Delta Gate



Alex Myers

Project Superintendent

Mobile: 269.876.2429











From: Hopkins, Melissa < melissa.hopkins@tetratech.com >

Sent: Tuesday, January 24, 2023 9:08 AM

To: Alex Myers amyers@alliedmechanical.com

Subject: Fwd: Delta Gate

Alex, see below please

Get Outlook for iOS

From: Bode, Brent < Brent.Bode@tetratech.com > Sent: Tuesday, January 24, 2023 7:59:43 AM

To: Hopkins, Melissa < melissa.hopkins@tetratech.com >

Subject: Delta Gate

Melissa

See if AMS has an idea on the cost to make the aeration tank effluent gates $36^{\prime\prime}$ W x $48^{\prime\prime}$ H. The issue is we need the height to be able to isolate a clarifier downstream

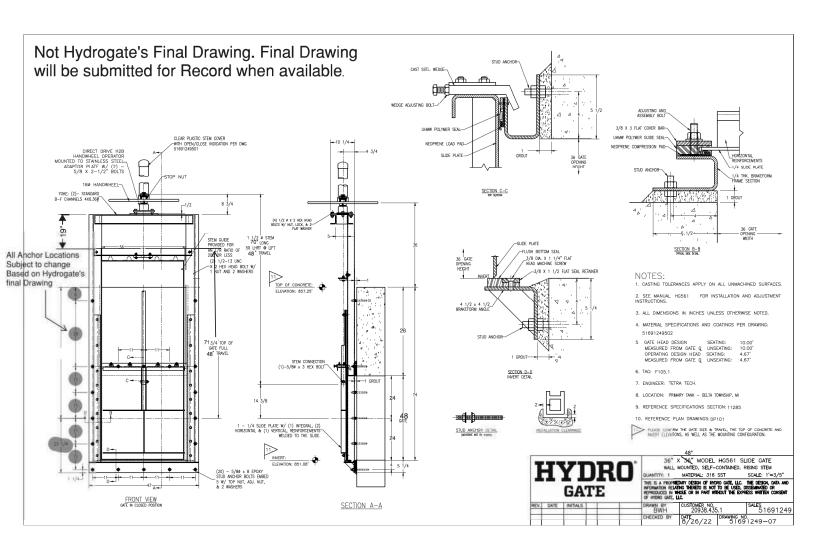
Brent G. Bode, P.E. | Water/Wastewater Engineer

Direct: 517.316.3942 | Cell 616 262.4203 | Main: 517.316.3930 Fax: 517.484.8140 brent bode@tetratech.com

Tetra Tech | Leading with Science®

3497 Coolidge Road | East Lansing, MI 48823 | tetratech.com

This message, including any attachments, may include privileged, confidential and/or inside information. Any distribution or use of this communication by anyone other than the intended recipient is strictly prohibited and may be unlawful. If you are not the intended recipient, please notify the sender by replying to this message and then delete it from your system.





Hydro Gate Sales 12000 E. 47th Ave Suite 200 Denver, CO 80239 phone: 303-288-7873 fax: 303-287-8531 hydrogate.com

Change Order #1 revised

DATE: February 21, 2023 **TO:** Kaitlyn Nowlen

FIRM: Allied Mechanical Services.

PROJECT: Delta Twp, MI

PAGES: 1

ORDER #: 51691249
FROM: Susan Dye
PHONE: 303-374-2184

EMAIL: sdye@hydrogate.com

Hydro Gate Project Branden, Hempelman

Engineer:

| Drawing Number | DESCRIPTION | Unit Adder | Extended Adder |
|-------------------|--|------------|-------------------|
| 51691249-10 | Change 4 – 36" x 36" HG561 stainless steel Weir Gates to 4 – 36" x 48" HG561 Stainless steel Weir Gates. | \$ 804.00 | \$ 3,216.00 |

TOTAL ADDER: \$3,216.00

Please confirm your acceptance of this Change Order by signing and returning a copy to Hydro Gate.

Change Order accepted by _____ Date ____

^{**} Price does not include Tax **

^{***} Items listed above are on hold until this Change Order has been resolved ***



3497 Coolidge Road, East Lansing, MI 48823 Telephone: 517.316.3930

DISTRIBUTION: Ernie West, P.E.

WORK CHANGE DIRECTIVE

| | Jennifer Bernard Tetra Tech File |
|--|---|
| TO: Frank Scheiderer PROJI | ECT: DELTA TOWNSHIP |
| Commercial Contracting Corporation | WRRF IMPROVEMENTS |
| 4260 North Atlantic Blvd | PHASE I |
| Auburn Hills, MI 48326 | 200-214200-20001 |
| DIRECTIVE NO.: 12 DA | ATE: April 4, 2023 |
| To prevent a possible delay in the work you are directed to proceed | with the following changes in the work: |
| Furnish and install a utility closet in the Control Building between the | e Vestibule and Waiting areas. |
| Furnish a door and frame in utility closet to match interior Control B | uilding openings. |
| Furnish and install a Type D light fixture in the utility closet. | |
| Furnish additional carpet materials for utility closet and Waiting area | as. |
| Reason: | |
| Utility closet requested by Owner to make the most of the Vestibule | e footprint. |
| The contract amount and/or time will be adjusted by a future change Actual time and material costs plus OH&P X An agreed sum to be added \$4,748.78 An agreed sum to be deducted \$ No change in contract price. X No change in contract time. | e order based on: |
| A detailed breakdown is needed. X has been received. | |
| TETRA TECH, INC. Recommended by: | Date4/4/2023 |
| CONTRACTOR: Commercial ontracting Corporation | _ |
| Accepted by: Frank Scheider Frank Scheider Frank Scheider Frank Scheider Frank Scheider Frank Scheider | Date _April 11, 2023 |
| OWNER: _ Delta Township | _ |
| Approved by: | Date |



March 10, 2023

Tetra Tech 3297 Coolidge Road East Lansing, MI 48823

Attention: Ms. Melissa Clough Hopkins, P.E.

Environmental Engineer

TT Contract 200-214200-20001 (CCC Job No. 3267-00) Regarding:

> Delta Township WRRF Major Capital Improvements Project Vestibule Wall Relocation and Closet Addition (PCO 26)

Dear Ms. Hopkins,

Below is the pricing breakdown to move the wall in the vestibule and add the closet as requested. Please see the succeeding pages for backup documentation.

Allen Supply:

New door frame and slab = \$2,324.00

Lansing Tile & Mosaic:

Additional carpet/materials = \$440.69

Superior Electric:

Additional materials/labor = \$1,471.56

Murray Painting:

Additional materials/labor = No Charge

CCC:

Additional drywall/labor:

\$286.40 (1) Taper Foreman @ \$71.60 x 4 hours = Drywall Materials = No Charge

Subtotal: \$4,522.65 CCC Markup @ 5% = \$ 226.13

> Total (PCO 26) = \$4,748.78

If you have any questions, or need additional information, please let me know.

Regards,

Mark Maloney | Project Manager

COMMERCIAL CONTRACTING CORPORATION

Downtown Detroit 28 West Adams Ave. #201 Detroit, Michigan 48226



Corporate Headquarters 4260 North Atlantic Boulevard Auburn Hills, Michigan 48326 248.209.0500 | www.cccnetwork.com



Steel Fabrication 4590 Joslyn Road Lake Orion, MI 48359



4260 N. Atlantic Blvd. Auburn Hills, Michigan 48326
O: 248.209.0500 | C: 810.288.8563 | https://www.cccnetwork.com







Delta Township WWTP Waiting 102 Change in Cpt-1

MATERIAL

| Quan | Units | Description | Uı | nit Cost | То | tal Cost |
|------|-------|------------------------|----|----------|----|----------|
| 12 | sy | Cpt-1 5.33 sy. Per box | \$ | 20.21 | \$ | 242.5 |
| 0.5 | pail | Adhesive | \$ | 88.00 | \$ | 44.00 |
| 1 | drop | Freight Minimum | \$ | 75.00 | \$ | 75.0 |
| | | | | | \$ | |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | 2 |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | 100 |
| | | | | | \$ | |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | 120 |

| LABOR | | | | | | |
|-------|-------|----------|-------------|-----------|----------------------------------|----------------|
| Quan | Units | | Description | Unit Cost | To | otal Cost |
| | | | | | | |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | _ |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | (40) |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - / |
| | days | Travel | | | \$ | - |
| | ea | Delivery | | | \$ | - |
| | | | | Material: | \$ | 361.52 |
| | | | | 6% tax: | \$ | 21.69 |
| | | | | Labor: | \$ | |
| | | | | Cost: | \$ | 383.21 |
| | | | | 15% OHP: | \$ | 57.48 |
| | | | | TOTAL: | | 440.69 |

Maloney, Mark

From: Steve Ridley <steve@allensupply.net>
Sent: Wednesday, February 8, 2023 3:45 PM

To: Maloney, Mark

Subject: [EXTERNAL]RE: Additional Door Frame Quote

Follow Up Flag: Follow up Flag Status: Flagged

To duplicate opening #118 which is a non-fire rated opening.

\$2,324.00 tax included

Steve Ridley Allen Supply 2800 Universal Drive Saginaw MI 48603 989-799-2525 Office 989-239-4429 Cell

From: Maloney, Mark <mark.maloney@cccnetwork.com>

Sent: Wednesday, February 8, 2023 3:29 PM **To:** Steve Ridley <steve@allensupply.net> **Subject:** Additional Door Frame Quote

Steve,

HRC is wanting to add a closet in the control building and I need to price out the CO. Can you give me a breakdown cost of the frame, slab and standard hardware?

Thank you!



Mark Maloney | Project Manager

COMMERCIAL CONTRACTING CORPORATION

4260 N. Atlantic Blvd. Auburn Hills, Michigan 48326
O: 248.209.0500 | C: 810.288.8563 | https://www.cccnetwork.com

Detroit Free Press Top Work Place 2017-2022

This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.





212 West Sheridan Road Lansing, MI 48906 Phone: 517-485-7125 Fax: 517-485-1507



Commercial Industrial

Delta Twp. W.w.t.p.

02-22-23

COMMERCIAL CONTRACTING CORPORATION

4260 N. Atlantic Blvd. Auburn Hills, Michigan 48326

Frank Scheiderer Project Mgr.

frank.scheiderer@cccnetwork.com
Cell 313 212 3486

GEII 313 212 3400

Mark Maloney | Project Manager

mark.maloney@cccnetwork.com

C: 810.288.8563

Add 1 type "D" fixtures in control bldg. vestibule closet area

Total Cost

\$1,471.56

General Conditions:

1) All applicable taxes are included in this submission.

Respectfully,

Accepted By,

Michael J. McCrackin, Project Manager

Authorized Agent

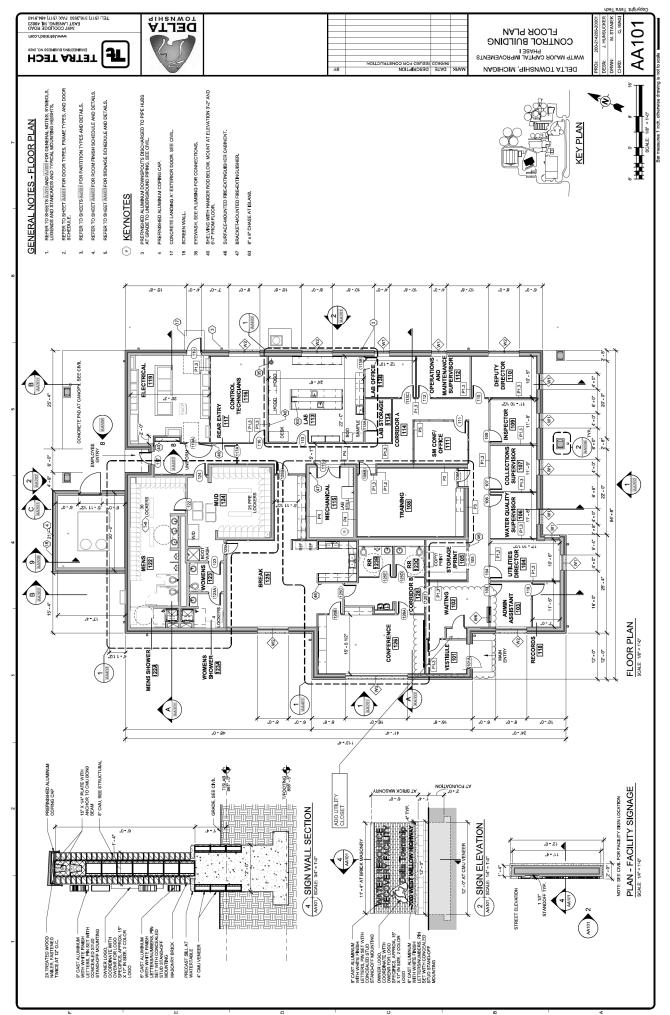
Date

| | Description | Quantity | Total Material |
|---|--|----------|----------------|
| 1 | 3/4" GRC (GALV) | 20 | 54.80 |
| 2 | 1/2" STEEL FLEX | 10 | 12.57 |
| 3 | 1/2" STL FLEX CONN | 2 | 8.43 |
| 4 | #10 THHN | 240 | 80.67 |
| 5 | 4x2-1/8" SQ BOX COMB KO | 1 | 5.85 |
| 6 | 4" SQ 2G PL-RING 3/4" RISE | 1 | 3.72 |
| 7 | 20A 120-277V S/P SW (SG) | 1 | 6.04 |
| 8 | add fixture type D | 1 | 156.50 |
| 9 | adjust asbuilts and or panel directory | 1 | 0.00 |
| | Totals | 277 | 328.58 |

| | Labor Type | Hours | Rate \$ | Total |
|---|-------------|-------|---------|--------|
| 1 | Electrician | 7.04 | 88.55 | 883.31 |
| | Totals | 7.04 | 88.55 | 883.31 |

| | General Expenses | Total |
|----|------------------|-------|
| 12 | COURIER | 48.20 |
| | Totals | 48.20 |

| Final Pricing | Calculated (%) | Calculated (\$) |
|-------------------------------|----------------|-----------------|
| Database Material (Extension) | | 328.58 |
| Material Tax | 6.000 | 19.71 |
| Material Total | | 348.29 |
| Direct Labor | | 883.31 |
| Labor Total | | 883.31 |
| General Expenses | | 45.00 |
| Total Cost | | 1,276.60 |
| General Expenses Overhead | 4.000 | 1.80 |
| Total Overhead | 0.141 | 1.80 |
| General Expenses Markup | 2.991 | 1.40 |
| Adjustment Markup | 15.000 | 191.76 |
| Total Markup | 15.110 | 193.16 |
| Selling Price | | 1,471.56 |
| Final Price | | 1,471.56 |





3497 Coolidge Road, East Lansing, MI 48823 Telephone: 517.316.3930

DISTRIBUTION:

Ernie West, P.E. Rick Kane

WORK CHANGE DIRECTIVE

| | | | Jennifer Bernard Tetra Tech File | lin |
|-----------------------|---|----------------|-------------------------------------|-----|
| TO: | Frank Scheiderer | PROJECT: | DELTA TOWNSHIP | |
| | Commercial Contracting Corporation | _ | WRRF IMPROVEMENTS | |
| | 4260 North Atlantic Blvd | _ | PHASE I | |
| | Auburn Hills, MI 48326 | _ | 200-214200-20001 | |
| DIRECTIVE NO.: | 13 | DATE: | April 4, 2023 | |
| Го prevent a possib | ole delay in the work you are directed to | proceed with t | the following changes in the work: | |
| Furnish and install a | a double louvered gate at the Control B | uilding HVAC s | screen wall as directed by RFI 58. | |
| | | | | |
| Reason: | | | | |
| (cason. | | | | |
| Opening required fo | or air circulation around the air handling | unit (AHU-1). | | |
| X An — An — No | and/or time will be adjusted by a futur tual time and material costs plus OH&P agreed sum to be added \$18,959.00 agreed sum to be deducted \$ change in contract price. change in contract time. | _ | er based on: | |
| A detailed breakdor | X has been received. | | | |
| ΓETRA TECH, INC | my Harbins | | | |
| Recommended by: | - Mac Hoymia | Date | e4/4/2023 | |
| CONTRACTOR: | Cor cial Contracting Corporation | 1 | | |
| _ | Frank Scheder Scheder Frank Scheiderer | | eApril 11, 2023 | |
| Accepted by: | | Date | e | |
| OWNER: Delta | ownship | | | |
| Approved by: | | Date | e | |



April 3, 2023

Tetra Tech 3297 Coolidge Road East Lansing, MI 48823

Attention: Ms. Melissa Clough Hopkins, P.E.

Environmental Engineer

Regarding: TT Contract 200-214200-20001 (CCC Job No. 3267-00)

Delta Township WRRF Major Capital Improvements Project

RFI #58 Screen Wall Demo/Gate Addition (PCO 29)

Dear Ms. Hopkins,

Below is the pricing breakdown to remove a portion of the screen wall, cut the foundation down to 8" to install gate posts, install gate base plates, pour back sloped concrete over the 8" and install a new double gate on the west end of the screen wall per RFI #58 response.

Ametco:

 12'8" wide x 7' high double swing gate w/ materials and hardware:
 \$14,930.00

 Tax:
 \$896.00

 Subtotal:
 \$15,826.00

 CCC Markup @ 15%
 \$2,274.00

 Total:
 \$18,200.00

CCC Install Labor:

(1) Journeyman Ironworker @ \$92.30 x 4 hours = \$369.20 (1) Foreman Ironworker @ \$97.53 x 4 hours = \$390.12 **Total:** \$759.00

Total (PCO 29) Price: \$18,959.00

If you have any questions, or need additional information, please let me know.

Regards,

Mark Maloney | Project Manager

COMMERCIAL CONTRACTING CORPORATION

4260 N. Atlantic Blvd. Auburn Hills, Michigan 48326

O: 248.209.0500 | C: 810.288.8563 | https://www.cccnetwork.com

COMMERCIAL CONTRACTING CORPORATION











4326 Hamann Pkwy PO Box 1210 Willoughby, OH 44096 800-321-7042 (440) 951-4300 Fax (440) 951-2542 www.ametco.com jtaylor@ametco.com

TO: COMMERCIAL CONTRACTING CORPORATION

ATTENTION: MARK MALONEY

JOB: WWTP MAJOR CAPITAL IMPROVMENTS PHASE 1 REV 1

DATE: 2-10-23 **PHONE**: 810.288.8563

EMAIL: mark.maloney@cccnetwork.com

THANK YOU FOR YOUR RECENT INQUIRY; WE ARE PLEASED TO QUOTE AS FOLLOWS:

AMETCO ALUMINUM ECLIPSE 100 DESIGN FENCING

EXTRUDED INCLINED MAIN BARS ON 1-13/16" CENTERS. CROSSBARS ARE ON CENTERS UP TO 18". LOUVERS ARE ARRANGED FOR 100% DIRECT VISUAL SCREENING AND POWDER COATED FROM 1 OF AMETCO'S 14 STANDARD COLORS.

THE FOLLOWING ARE INCLUDED:

(1)- 12'8" WIDE X 7' HIGH DOUBLE SWING GATE GATES INCLUDE POSTS, FRAME(S), HINGES, PANELS, PADLOCKABLE SLIDE AND CANE BOLTS

LOT PRICE \$14,930.00

(1)- 6' WIDE X 7' HIGH SINGLE SWING GATE GATES INCLUDE POSTS, FRAME(S), HINGES, PANELS, PADLOCKABLE SLIDE AND CANE BOLTS

LOT PRICE \$10,830.00

QUOTE EXPIRES IN 30 DAYS

- * F.O.B. WILLOUGHBY, OH FREIGHT ALLOWED TO: MI
- * ALLOW 2-3 WEEKS FOR SHOP DRAWINGS AFTER P.O. IS RECEIVED. SHIPS 12-14 WEEKS AFTER DRAWING APPROVAL.
- * THE STANDARD LEAD TIME IS BASED ON MATERIAL AVAILABILITY AT THE TIME OF APPROVAL.
- * ABOVE LEAD TIMES DO NOT APPLY IF ANY NON-STANDARD SERVICES/ITEMS ARE NEEDED/REQUESTED.
- * A MINIMUM MIX CHARGE APPLIES FOR ANY CUSTOM POWDER COLOR NOT SHOWN ON AMETCO'S STANDARD COLOR CHART AND LEAD TIMES ARE TBD. A CHIP SAMPLE NEEDS TO BE PROVIDED TO AMETCO TO MATCH AND PRICE.
- * EXCLUSIONS INCLUDE BUT NOT LIMITED TO STATE ENGINEERING SERVICES, INSTALLATION, TAXES, PIPE SLEEVES, OPERATORS, MOCK UPS AND ANCHOR BOLTS. IF NOT LISTED IN INCLUDED DESCRIPTION, ITEM(S) WILL NOT BE FURNISHED. FIELD DIMENSION VERIFICATION TO BE DONE BY CONTRACTOR - NOT AMETCO.
- * PRICES SHOWN ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL QUOTES ARE FOR STANDARD AMETCO DESIGNS UNLESS OTHERWISE SPECIFIFED - NOT DELEGATED DESIGN.
- * CANCELLATION FEES APPLY. STORAGE FEES APPLY IF MATERIALS ARE NOT SHIPPED AFTER 30 DAYS OF BEING COMPLETED.



-WARRANTY-

AMETCO MFG CORP CERTIFIES THAT ITS FENCING SYSTEMS ARE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR A PERIOD OF 1 YEAR. THE 20 YEAR LIMITED WARRANTY GUARANTEES THE POLYESTER COATED GALVANIZED FINISH AGAINST CRACKS, PEELS, OR BLISTERS. ANY MODIFICATIONS MADE TO PRODUCT WILL IMMEDIATELY VOID THE WARRANTY.

| | | | | s/T o | 0/T & D/T | | ADDER PORTION | RTION | 0.00% | s/T | 15.00% | STRAIGHT | 1-1/2 | DOUBLE | | |
|--|-------------------------|----------------------|-------------------------|----------------------|----------------------|-------------------------|-------------------------|-------------------------|----------------|-------------------------|-------------------------|--------------------------|----------------------------|----------------------------|-----------------|-------------------|
| CLASSIFICATION | BASE RATE | VAC | S/T TOTAL | INS. & TAXES | INS. & TAXES | S/T FRINGES | O/T FRINGES | D/T FRINGES | SMALL TOOLS | CCC | OCC | TIME | TIME | TIME RATE E | EXPIRATION DATE | |
| CARPENTER GEN. FOREMAN - CS CARPENTER FOREMAN - CS CARPENTER JOURNEYMAN - CS | 42.29 37.29 35.90 | 0.48 | 42.77 37.77 36.38 | 7.09 6.26 6.03 | 3.61 3.19 3.07 | 34.17 31.25 30.43 | 0.00 | 0.00 | 0.00 | 84.03 75.28 72.84 | 12.60 11.29 10.93 | 96.63 86.57 83.77 | 119.82 107.05 103.50 | 143.01 127.53 123.22 | 5/31/2023 | 687 687 687 |
| CEMENT MASON - FOREMAN CEMENT MASON - JOURNEYMAN | 33.23 | 6.35 | 39.58 37.52 | 6.56 | 3.34 | 20.38 | 4.39 | 8.77 | 00.00 | 66.52 | 9.98 | 76.50 | 102.35 | 128.19 | 5/31/2023 | 514 514 |
| TAPERS - FOREMAN TAPERS-JOURNEYMAN | 35.10 32.85 | 2.60 | 37.70 35.45 | 6.25 | 3.19 | 18.31 | 0.00 | 0.00 | 0.00 | 62.26 59.64 | 9.34 | 71.60 68.59 | 92.05 87.82 | 112.49 | 5/31/2023 | |
| IRONWORKER REINFORCED - FOREMAN - CS IRONWORKER REINFORCED - JRNYMAN - CS | 33.43 | 4.26 | 37.59 | 6.25 | 3.18 | 32.43 | 15.86 | 31.72 | 0.00 | 76.37 | 11.46 | 87.83 | 124.13 | 160.42 | 5/31/2023 | |
| IRONWORKER GRT LKS STRUCT GENERAL FOREMAN IRONWORKER GRT LKS STRUCT FOREMAN IRONWORKER GRT LKS STRUCT JRNYMAN | 37.50 36.50 34.50 | 6.12 5.96 5.64 | 43.52 42.46 40.14 | 7.23 7.04 6.65 | 3.69 3.59 3.39 | 36.21 35.31 33.47 | 17.34 16.88 15.97 | 34.67 33.76 31.93 | 0.00 | 87.06 84.81 80.26 | 13.06 12.72 12.04 | 100.12 97.53 92.30 | 141.11 137.44 130.03 | 182.10 177.34 167.76 | 5/31/2023 | |
| LABORER FOREMAN - CS/IS LABORER - CS/IS | 27.00 | 4.00 | 31.00 | 5.14 | 2.62 | 17.32 | 5.08 | 10.15 | 00.00 | 53.46 | 8.02 | 61.48 59.80 | 83.37 | 105.25 | 5/31/2023 | |
| OPERATOR FOREMAN - REG ENG - CS - AGC OPERATOR - REG ENG - CS - AGC OPERATOR - FORK LIFT - CS - AGC | 36.21 35.21 33.72 | 5.43 5.28 5.06 | 41.54 40.49 38.78 | 6.90 6.71 6.43 | 3.52 3.42 3.28 | 25.29 25.29 25.29 | 0.00 | 0.00 | 0.00 | 73.83 72.49 70.50 | 11.07 10.87 10.57 | 84.90 83.36 81.07 | 107.48 105.32 102.10 | 130.06 127.27 123.13 | 5/31/2023 | |
| IRONWORKER GEN. FOREWAN - IS CONVEYOR IRONWORKER FOREMAN - IS CONVEYOR IRONWORKER JOURNEYMAN - IS CONVEYOR | 37.50 36.50 34.50 | 6.12 5.96 5.64 | 43.52 42.46 40.14 | 7.23 7.04 6.65 | 3.69 3.59 3.39 | 36.21 35.31 33.47 | 17.34 16.88 15.97 | 34.67 33.76 31.93 | 00.00 | 87.06 84.81 80.26 | 13.06 12.72 12.04 | 100.12 97.53 92.30 | 141.11 137.44 130.03 | 182.10 177.34 167.76 | 5/31/2023 | |
| MILLWRIGHT GEN. FOREMAN - IS MILLWRIGHT FOREMAN -IS MILLWRIGHT JOURNEYMAN - IS | 35.30 34.30 32.30 | 6.38 6.17 5.82 | 41.58 40.47 38.12 | 6.91 6.71 6.32 | 3.52 | 38.00 37.51 36.86 | 19.00 18.76 18.43 | 38.00 37.51 36.68 | 0.00 | 86.59 84.69 81.30 | 12.39 | 99.58 97.39 93.50 | 144.25 141.05 135.39 | 188.91 184.71 177.09 | 5/31/2023 | |
| OPERATOR - CRANE FOREMAN - GREAT LAKES FAB OPERATOR - CRANE OE - GREAT LAKES FAB OPERATOR - FORKLIFT - GREAT LAKES FAB | 43.34 41.13 39.17 | 6.55 6.22 5.93 | 49.89 47.35 45.10 | 8.27 7.85 7.48 | 4.22 4.00 3.81 | 25.30 25.30 25.30 | 0.00 | 0.00 | 0.00 | 83.46 80.50 77.88 | 12.52 12.07 11.68 | 95.98 92.57 89.56 | 123.04 118.24 114.01 | 150.09 143.92 138.46 | 5/31/2023 | |
| TAXES AND INSURANCE | | | | | | | | | | | | Trade | | | ш | Fax #/Email |
| V. | ST. TIME P | PREMIUM 7.65% | | | | | | | | | | Ironworkers | | 1102 | (248) 123-4567 | (248) 123-4567 |
| FUTA | %08'0 0'80% | 0.80% | | | | | | | | | | Operators | | 324 | | (248) 123-4567 |
| SUTA | 2.79% | %00.0 | | | | | | | | | | Laborers | | 499 | (248) 123-4567 | (248) 123-4567 |
| W. COMP. | 2.20% | | | | | | | | | | | Cement Masons | suc | 514 | (248) 123-4567 | (248) 123-4567 |
| GEN. LIAB. | 2.59% | | | | | | | | | | | Carpenters | | 687 | (313) 832-3887 | (313) 832-8035 |
| INST. FL./BLD RISK | 0.55% | | | | | | | | | | | Laborers - CD | • | 499 | (248) 334-0509 | |
| S.B.T. | %00.0 | 0.00% | | | | | | | | | | Painter/Taper | <u>.</u> | 22 | (586) 552-4474 | 5865524477 |
| TOTAL | 16.58% | 8.45% | | | | | | | | | | | | | | |



RFI RESPONSE TRANSMITTAL

Date: January 3, 2023

To: Frank Scheiderer

Commercial Contracting Corporation

4260 North Atlantic Blvd

Auburn Hills, MI 48326

RFI No.: 058 – Control Building AHU-1

Project Name: Delta WRRF Improvements

Project No.: 200-214200-20001

We are enclosing:

Request

Description:

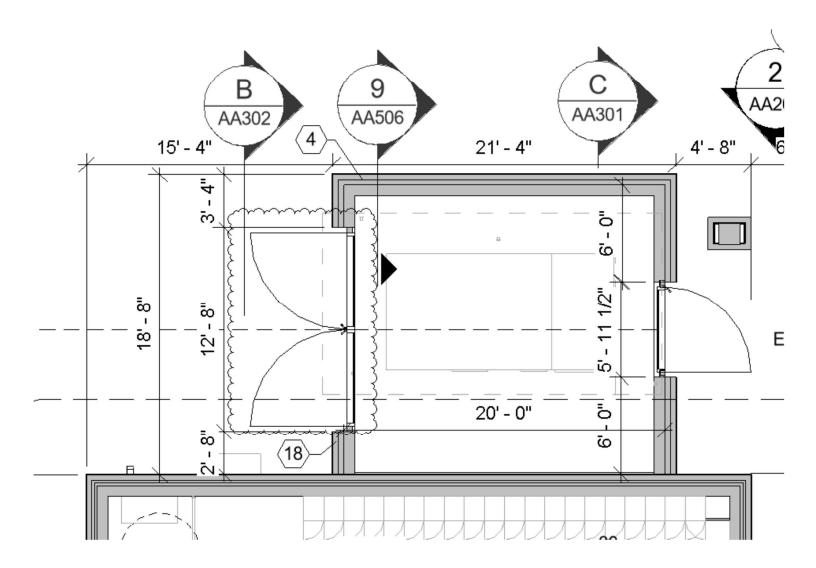
As proposed AHU-1 has an economizer on the return duct that would move the unit approximately 49" further to the north. As per drawing MA-102 it appears there may be 12" of clearance on north side of AHU-1 making it inaccessible. The "Trane" unit submittal illustrate 60" clearance on north side of AHU-1. So, CCC is advising to give the access on the north side of wall of AHU-1 with door/gate as highlighted in the attachment. Please advise.

Response:

A double louvered gate shall be added to the west wall of the enclosure. Match east louvered gate and see attached for dimensions. Refer to approved submittal 064.B for updated powered exhaust details.

The existing foundation wall in the gate area shall be cut down 8" to install the gate posts similar to detail 1/SA304 using the gate base plate detail 2/SA304. The foundation wall shall then have the top 8" of concrete poured back with the top sloped to provide positive drainage to the outside of the enclosure.

| copy: | Ernie West, P.E. (Delta Twp) | ву: | Jason Hunsucker |
|-------|--------------------------------|-----|--------------------------|
| | Rick Kane (Delta Twp) | | Melissa C. Hopkins, P.E. |
| | Jennifer Bernardin (Delta Twp) | | Brent G. Bode, P.E. |
| | Tetra Tech File | | Tyler Burnett, E.I.T. |





Project: 3267 Delta Township - WRRF Major Capital
Improvements Phase I
7000 West Willow Hwy

Printed On: Sep 23, 2022 02:42 PM EDT

000 West Willow Hwy Lansing, Michigan

RFI #58: Control Building AHU-1

Status Open

To Melissa Clough Hopkins P.E. (Tetra Tech) From Anuj Jayantibhai Patel (Commercial Contracting

Corp)

4260 N. Atlantic Blvd. Auburn Hills, 48326

Date InitiatedSep 22, 2022Due DateSep 29, 2022

Location Project Stage

Cost Impact Schedule Impact

Spec Section Cost Code

Drawing Number MA-102 Reference

Linked Drawings

Received From Dan Wyman (Allied Mechanical Services) Sub Job

D 30D

Copies To Melissa Clough Hopkins P.E. (Tetra Tech), Mark Maloney (Commercial Contracting Corp), Alex Myers (Allied Mechanical

Services), Anuj Jayantibhai Patel (Commercial Contracting Corp), Frank Scheiderer (Commercial Contracting Corp), John

Taormina (Commercial Contracting Corp), Dan Wyman (Allied Mechanical Services)

Activity

Question

Question from Anuj Jayantibhai Patel Commercial Contracting Corp on Thursday, Sep 22, 2022 at 01:49 PM EDT

As proposed AHU-1 has an economizer on the return duct that would move the unit approximately 49" further to the north. As per drawing MA-102 it appears there may be 12" of clearance on north side of AHU-1 making it inaccessible. The "Trane" unit submittal illustrate 60" clearance on north side of AHU-1. So, CCC is advising to give the access on the north side of wall of AHU-1 with door/gate as highlighted in the attachment. Please advise.

Attachments

RFI 58.pdf

Awaiting an Official Response



3497 Coolidge Road, East Lansing, MI 48823 Telephone: 517.316.3930

DISTRIBUTION:

Ernie West, P.E. Rick Kane

WORK CHANGE DIRECTIVE

| | | | Jennifer Bernardii Tetra Tech File |
|-----------------------|--|------------------|---------------------------------------|
| TO: | Frank Scheiderer | PROJECT: | DELTA TOWNSHIP |
| | Commercial Contracting Corporation | | WRRF IMPROVEMENTS |
| | 4260 North Atlantic Blvd | | PHASE I |
| | Auburn Hills, MI 48326 | | 200-214200-20001 |
| DIRECTIVE NO.: | 14 | DATE: | April 4, 2023 |
| To prevent a possib | ole delay in the work you are directed to | proceed with t | he following changes in the work: |
| Furnish and install t | five (5) additional lockers and filler section | ons in the Con | trol Building Mud Room. |
| | | | |
| | | | |
| Reason: | | | |
| Lockers and filler se | ections required to fill Mud Room space | allocated for lo | ockers. |
| T | | | |
| | nt and/or time will be adjusted by a future | e change orde | r based on: |
| | tual time and material costs plus OH&P agreed sum to be added \$3,643.00 | | |
| | agreed sum to be added \$5,043.00 | | |
| | change in contract price. | | |
| | change in contract time. | | |
| <u> </u> | onange in contract time. | | |
| A detailed breakdov | wn is needed. | | |
| | X has been received. | | |
| | | | |
| | | | |
| TETRA TECH, INC | | | |
| TETRA TECH, INC | amend 1 | | |
| | HOURIMA. | | |
| Recommended by: | " ac no your as | Date | e 4/4/2023 |
| • | 0 | | |
| CONTRACTOR: | Commercial Contracting Corporation | | |
| - | Frank Scheiderer | | April 11, 2023 |
| Accepted by: | TEATING DETICATION | Date | e |
| OWNED: D.E. | | | |
| OWNER: Delta | Township | | |
| Approved by: | | Date | e |



April 3, 2023

Tetra Tech 3297 Coolidge Road East Lansing, MI 48823

Attention: Ms. Melissa Clough Hopkins, P.E.

Environmental Engineer

Regarding: TT Contract 200-214200-20001 (CCC Job No. 3267-00)

Delta Township WRRF Major Capital Improvements Project

Adding Lockers in the Control Building (PCO 35)

Dear Ms. Hopkins,

Below is the pricing to add 5 additional lockers with fillers in the control building.

Rayhaven Group:

Additional materials/labor = \$3,470.00

CCC Markup @ 5% = \$ 173.00 **Total (PCO 35) =** \$ 3,643.00

If you have any questions, or need additional information, please let me know.

Regards,

Mark Maloney | Project Manager

COMMERCIAL CONTRACTING CORPORATION

4260 N. Atlantic Blvd. Auburn Hills, Michigan 48326

O: 248.209.0500 | C: 810.288.8563 | https://www.cccnetwork.com



Division 10

LOCKERS

CLOSET SHELVING

TOILET PARTITIONS

BATH ACCESSORIES

FIRE EXTINGUISHERS & CABINETS

TENANT STORAGE

Stock Program

BRADLEY

Bath Accessories

- Grab Bars
- Mirrors
- Paper Holders
- Towel Bars
- Waste Receptacle
- SoapDispensers
- Baby Changing Stations

Quotation

Metal Lockers

April 3, 2023

Attn: Mark Maloney

CCC

RE: Delta WWTP add

Description:

5 – 15"W x 18"D x 72"H single tier All-Welded lockers painted color 717

2 – 72" high locker fillers with slip joints

2 - Pieces of slope tops with slices

Total net delivered and installed price is

\$3,470.00

Taxes are included in the quotation. Lead time is 8 weeks from receipt of approved shop drawings. Terms are Net 30 days; Quotation is good for 30 days.

Thank You,

Guenther Nieder

Supervisor Kenneth R. Fletcher Clerk Mary R. Clark Treasurer Dennis R. Fedewa Manager Brian T. Reed



Trustee Elizabeth S. Bowen Trustee Fonda J. Brewer Trustee Andrea M. Cascarilla Trustee Karen J. Mojica

(517) 323-8540

Engineering Department

TO: Supervisor Kenneth R. Fletcher and the Delta Township Board

FROM: Ernest A. West, P.E., Township Engineer

DATE: April 27, 2023

SUBJECT: 2023 Concrete Sidewalk and Pathway Replacement Program

Bid Results and Recommendation for Award

On April 20, 2023, the Township received two (2) sealed bids for the 2023 Concrete Sidewalk and Pathway Replacement Program project. This project consists of removing and replacing selected portions of deteriorated concrete sidewalk and/or pathway within Zone 3 of the Delta Township sidewalk repair program area (see attached location map).

The low bid was submitted by Bearstone Construction of Bath, Michigan, in the amount of \$106,855.00 (see attached copy of bid from Bearstone). A copy of the bid tabulation is also included with this memorandum. Note that there was a discrepancy between the calculated amount for one of the pay items and the total price indicated by the contractor for this item in their bid form. The higher amount was used by the Contractor to arrive at their total bid amount. Based on our review, this is an apparent typographical error that can be corrected when contracts are drafted without changing the total bid amount.

The Township contracted with Bearstone Construction for the 2021 Sidewalk Replacement Program project. Bearstone Construction successfully completed the previous project, and we would have no concerns about using them for this years' project. Based upon their low bid and the Township's experience with the low bidder, it is recommended that the Township Board award the contract for the subject project to Bearstone Construction for the as read bid in the amount of \$106,855.00.

The following motion is offered for your consideration:

"I move that the Delta Township Board accept the bid from Bearstone Construction for the 2023 Concrete Sidewalk and Pathway Replacement Program project in the amount of \$106,855.00. I further move that the Township Manager be authorized and directed to execute the necessary documents related to the aforementioned project."

Staff will attend the May 1, 2023 Board meeting to answer any questions or address any concerns from the Board. If there any questions in the interim, please let us know. Thank you.



BID FORM

2023 CONCRETE SIDEWALK AND PATHWAY REPLACEMENT PROGRAM

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

DELTA TOWNSHIP OFFICE OF THE TOWNSHIP CLERK 7710 WEST SAGINAW HIGHWAY LANSING, MI 48917

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, if not specified in the Bidding Documents, within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

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

ARTICLE 3 - BIDDER'S REPRESENTATIONS

- 3.01 In submitting this Bid, Bidder represents that:
 - A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

| Addendum, Date |
|----------------|
| 41 11/2083 |
| 11 12 |
| |

- B. Bidder has visited the Site, conducted a thorough, examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site, especially with respect to Technical Data in such reports and drawings.

- E. 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 any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder acknowledges that this Bid and the Contract Price include the cost of correcting any error, inconsistency, or omission, which could have been discovered by the exercise of reasonable diligence. Unless Bidder establishes that such error, inconsistency, or omission could not have been discovered by the exercise of reasonable diligence, Bidder will make such corrections without additional compensation so that the Work is fully functional.
- H. Bidder is aware of the nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- Bidder has given Owner written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Owner is acceptable to Bidder.
- J. The Bidding Documents are sufficient to indicate and convey understanding of all terms, conditions, and requirements for the performance and furnishing of the Work.
- K. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 - BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. 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;
- Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - "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;
 - "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;

- "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; and
- 4. "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 e execution of the Contract.

ARTICLE 5 - BASIS OF BID

Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

| Base Bid Unit Price Work | | | | | | | | | | |
|--------------------------|--|--------------------------|------------|----------------|---------------------|--|--|--|--|--|
| Item No. | Description | Estimated Quantity | Units | Bid Unit Price | Extended Price | | | | | |
| DIVISIO | N A – Concrete Sidewalk Replacement | - II - Second Control of | | 1 | - Externaca i i ice | | | | | |
| 1A | Sidewalk, Rem | 541 | SYD | \$ 27 | \$ 14 607 | | | | | |
| 2A | Sidewalk, Rem, Modified | 50 | SYD | \$ 27 | \$ 1,350 | | | | | |
| 3A | Curb and Gutter, Rem | 39 | LFT | \$ 18 | \$ 762 | | | | | |
| 4A | Curb Ramp Opening, Conc, Modified | 39 | LFT | \$ 30 | \$ 1,170 | | | | | |
| 5A | Sidewalk Ramp, Conc, 6 inch Modified | 1071 | SFT | \$ 8 | \$ 8 568 | | | | | |
| 6A | Detectable Warning Surface, Cast Iron | 45 | LFT | \$ 100 | \$ 4,500 | | | | | |
| 7A | Joint Sealant | 260 | LFT | \$ 3 | \$ 520 | | | | | |
| 8A | Mobilization | 1 | LSUM | \$ 3,500 | \$ 3,500 | | | | | |
| 9A | Sidewalk Conc, 4 inch, Sand Base | 3060 | SFT | \$ 7.50 | \$ aa. 950. 00 | | | | | |
| 10A | Sidewalk Conc, 4 inch, Aggregate Base | 300 | SFT | \$ 2.25 | \$ 2 475 | | | | | |
| 11A | Sidewalk Conc, 6 inch, Aggregate Base | 441 | SFT | s 9.50 | \$ 4 189.50 | | | | | |
| 12A | Maintaining Traffic | 1 | LSUM | \$ 3000 | \$ 3,000.00 | | | | | |
| Total of C | DIVISION A Extended Prices for Base Bid Un | 1A throug | | \$ 67531,50 | | | | | | |
| | B – Concrete Pathway Replacement | | | | 1,001,00 | | | | | |
| 1 B | Mobilization | 1 | LSUM | \$ 3500 | \$ 3500 | | | | | |
| 2B | Sidewalk, Rem | 309 | SYD | \$ 27 | \$ 8343 | | | | | |
| 3B | Pathway Conc, 6 inch, Modified | 2779 | SFT | \$ 9.50 | \$86,400.50 | | | | | |
| 4B | Joint Sealant | 40 | LFT | \$ 2 | \$ 80 | | | | | |
| 5B | Maintaining Traffic | 1 | LSUM | \$ 1,000 | \$ 1,000 | | | | | |
| otal of E | DIVISION B Extended Prices for Base Bid Un | it Price Work (| 1B through | | \$39323.50 | | | | | |
| otal of a subject t | ll Extended Prices for Base Bid Unit Price W o final adjustment based on actual quantit | Vork (1A throupies) | gh 5B) | s 106.855.0 | 00 | | | | | |

Total of All Bid Items in Words: One Hund Six housand Eight Hundred Iffy dollars
All specified cash allowances are included in the price(s) set forth above, and have been computed in accordance with Paragraph 13.02 of the General Conditions.

ARTICLE 5 -- TIME OF COMPLETION

- 5.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.05 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 5.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 6 – ATTACHMENTS TO THIS BID

- 6.01 The following documents are submitted with and made a condition of this Bid:
 - A. Attachment A Project References/Bidder Information;
 - B. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

ARTICLE 7 – DEFINED TERMS

7.01 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 9 - BID SUBMITTAL This Bid submitted by: Beaustone Construction Bidder is: An Individual Name (typed or printed): _____(SEAL) (Individual's signature) Doing business as: A Partnership Partnership Name: _____ (SEAL) (Signature o general partner – attach evidence of authority to sign) Name (typed or printed): A Corporation Corporation Name: Bearstone Construction _____(SEAL) State of Incorporation: Michigan Type (General Business, Professional, Service, Limited Liability): / LC (Signature – attach evidence of authority to sign) Name (typed or printed): Title: ONNO (CORPORATE SEAL) Date of Qualification to do business in Michigan is Morch 2018 4-20-2023 Submittal Date:

Bidder's Business Address: 4010 Drumpler Rd

Both MI 48808

Telephone Number: 517-908-6037

E-mail address: License No.:

Bidder's License No.:

(where applicable)

Attachment A Project References/Bidder Information

The Bidder must complete the following:

| ۹. | Active Projects | | | | |
|----------|-------------------------|------------------------|-------------------------------|-------------------------------------|-------------|
| | Year Begun | Owner | Contract Price | Project Description | |
| | 1. 2023 | City of MASON | 698,000,00 | remore replaces I dem | PS |
| | 2.2033 | Cody of MASON | \$ 108,000,00 | New build/ pavilien for Mason Pu | blic Schols |
| | 3. 2023 | Mortin Commerci | al \$38000.00 | remove propose fooding do | ck |
| | 4.8033 | Cty of Loungabo | ig 38,000.10 | 1 employed is place Sidewalk a | |
| В. | Completed Similar Proje | ects | | | |
| | Year Begun | Owner | Contract Price | Project Description | |
| | 12021 | DeltaTownolu | p 16,000 | remole place Sidewall | k and ADA |
| | 22019 | City of Leasing | p182000 00 | remove replace sidewalk | compand |
| | 32022 E606 | 0 | 14/e \$20,000.00 | remove replace, our b gutter | differ and |
| | 4202 | Coty of Downth | \$20,000.00 | remove replace sidew | |
| C. | Bidder's approximate b | anding canasity as of | January 1 2022 Avo. 0 | | gutter |
| . | Bidder's approximate b | onding capacity as or. | January 1, 2023: <u>OKE 1</u> | nillion - 31,000,000.00 | |
| D. | Name of Bidder's super | intendent who will be | responsible for the pro | ject | |
| | 1. Jary Jubb | | (Two a | alternate names are acceptable) | |
| | 2. General Experience | of Superintendent | | | |
| (| als years in Cono | rete Construction |)N | - | |
| | | | 1000 | | |
| | 1 | | | | |
| | | | | | |
| | | | | | |



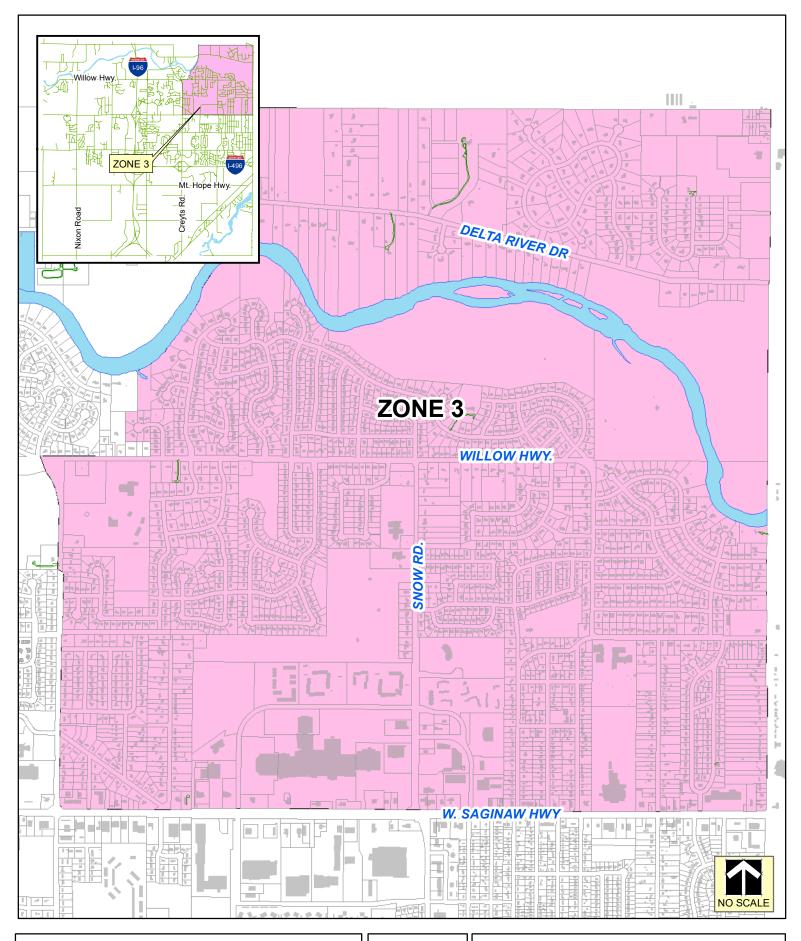
Bid Tabulation 2023 Concrete Sidewalk and Pathway Replacement Program Delta Township Engineering Department

| | | | | rstone Const | ructio | n | e Concrete Ind Witt, MI | . | |
|----------|---|-----------------------|-------------|------------------|--------|--------------|--------------------------------|----------|-------------|
| Item No. | Description | Estimated Quantity | Units | d Unit Price | Ext | tended Price | d Unit Price | Ext | ended Price |
| | DIVISION A - Concrete Sidewalk Replacement | | | | | | | | |
| 1A | Sidewalk, Rem | 541 | SYD | \$ 27.00 | \$ | 14,607.00 | \$ 108.00 | \$ | 58,428.00 |
| 2A | Sidewalk, Rem, Modified | 50 | SYD | \$ 27.00 | \$ | 1,350.00 | \$ 144.00 | \$ | 7,200.00 |
| 3A | Curb and Gutter, Rem | 39 | LFT | \$ 18.00 | \$ | 702.00 | \$ 50.00 | \$ | 1,950.00 |
| 4A | Curb Ramp Opening, Conc, Modified | 39 | LFT | \$ 30.00 | \$ | 1,170.00 | \$ 60.00 | \$ | 2,340.00 |
| 5A | Curb Ramp, Conc, 6 inch, Modified | 1071 | SFT | \$ 8.00 | \$ | 8,568.00 | \$ 26.00 | \$ | 27,846.00 |
| 6A | Detectable Warning Surface, Cast Iron | 45 | LFT | \$ 100.00 | \$ | 4,500.00 | \$ 150.00 | \$ | 6,750.00 |
| 7A | Joint Sealant | 260 | LFT | \$ 2.00 | \$ | 520.00 | \$ 15.00 | \$ | 3,900.00 |
| 8A | Mobilization | 1 | LSUM | \$ 3,500.00 | \$ | 3,500.00 | \$ 15,000.00 | \$ | 15,000.00 |
| 9A | Sidewalk Conc, 4 inch, Sand Base | 3060 | SFT | \$ 7.50 | \$ | 22,950.00 | \$ 20.00 | \$ | 61,200.00 |
| 10A | Sidewalk Conc, 4 inch, Aggregate Base | 300 | SFT | \$ 2.25 | \$ | 675.00 | \$ 22.00 | \$ | 6,600.00 |
| 11A | Sidewalk Conc, 6 inch, Aggregate Base | 441 | SFT | \$ 9.50 | \$ | 4,189.50 | \$ 26.00 | \$ | 11,466.00 |
| 12A | Maintaining Traffic | 1 | LSUM | \$ 3,000.00 | \$ | 3,000.00 | \$ 10,000.00 | \$ | 10,000.00 |
| | Total of all Extended Prices for Division A (items 1A through 1 | .2A) | | \$ | | 65,731.50 | \$ | | 212,680.00 |
| | DIVISION B - Concrete Pathway Replacement | | | | | | | | |
| 1B | Mobilization | 1 | LSUM | \$ 3,500.00 | \$ | 3,500.00 | \$ 3,000.00 | \$ | 3,000.00 |
| 2B | Sidewalk, Rem | 309 | SYD | \$ 27.00 | \$ | 8,343.00 | \$ 108.00 | \$ | 33,372.00 |
| 3B | Pathway Conc, 6 inch, Modified | 2779 | SFT | \$ 9.50 | \$ | 26,400.50 | \$ 24.00 | \$ | 66,696.00 |
| 4B | Joint Sealant | 40 | LFT | \$ 2.00 | \$ | 80.00 | \$ 15.00 | \$ | 600.00 |
| 5B | Maintaining Traffic | 1 | LSUM | \$ 1,000.00 | \$ | 1,000.00 | \$ 5,000.00 | \$ | 5,000.00 |
| | Total of all Extended Prices for Division B (items 1B through 5 | В) | | \$ | | 39,323.50 | \$ | | 108,668.00 |
| | Total of all Extended Prices for Bas | e Bid (items 1A | through 5B) | \$ | | 105,055.00 | \$ | | 321,348.00 |

Items highlighted in yellow indicate a discrepancy from the bid form.

I certify that this is a true and correct tabulation of the bids received in Delta Township, Eaton County, State of Michigan on Thursday, April 20, 2023.

Ernest A. West, P.E. Township Engineer



DELTA CHARTER TOWNSHIP

7710 W. SAGINAW HIGHWAY LANSING, MI 48917 517.323.8555



2023 SIDEWALK REPAIRS ZONE 3 Supervisor Kenneth R. Fletcher Clerk Mary R. Clark Treasurer Dennis R. Fedewa Manager Brian T. Reed



Trustee Elizabeth S. Bowen Trustee Fonda J. Brewer Trustee Andrea M. Cascarilla Trustee Karen J. Mojica

(517) 323-8540

Engineering Department

TO: Supervisor Fletcher and the Delta Township Board

FROM: Ernest A. West, P.E., Township Engineer

DATE: April 27, 2023

SUBJECT: 2023 Concrete Sidewalk and Pathway Raising Program

Bid Results and Recommendation for Award

On April 20, 2023, the Township received two (2) sealed bids for the 2023 Concrete Sidewalk and Pathway Raising Program project. This project consists of concrete jacking of selected portions of concrete sidewalk and/or pathway to remove trip hazards/vertical faults within Zone 3 of the Delta Township sidewalk repair program area (see attached location map).

The low bid was submitted by A-1 Concrete Leveling and Foundation Repair of Belleville, Michigan, in the amount of \$21,926.00. A copy of the bid tabulation is included with this memorandum.

The Township contracted with A-1 Concrete Leveling and Foundation Repair for the 2016 and 2020 Sidewalk Raising Program project. A-1 Concrete Leveling and Foundation Repair successfully completed each of these previous projects and we would have no concerns about using them for this years' project.

Based upon their low bid and the Township's experience with the low bidder, it is recommended that the Township Board award the contract for the subject project to A-1 Concrete Leveling and Foundation Repair in the amount of \$21,926.00.

The following motion is offered for your consideration:

"I move that the Delta Township Board accept the bid from A-1 Concrete Leveling and Foundation Repair for the 2023 Concrete Sidewalk and Pathway Raising Program project in the amount of \$21,926.00. I further move that the Township Manager be authorized and directed to execute the necessary documents related to the aforementioned project."

Staff will attend the May 1, 2023 Board meeting to answer any questions or address any concerns from the Board. If there are any questions in the interim, please let us know. Thank you.



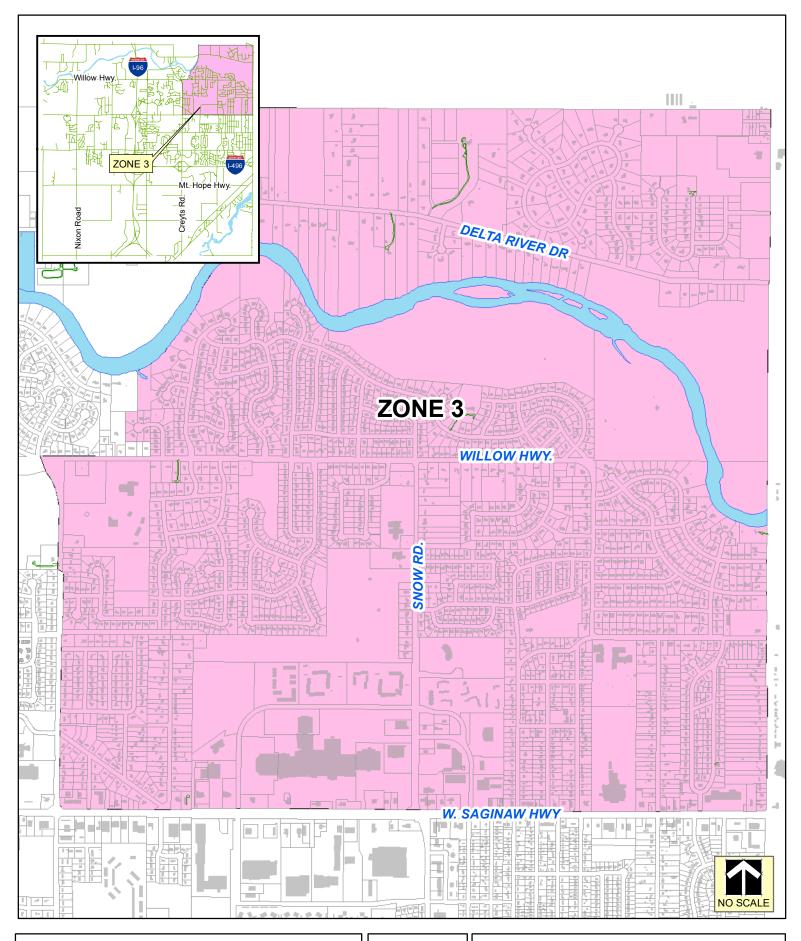


Bid Tabulation
2023 Concrete Sidewalk and Pathway Raising Program
Delta Township Engineering Department

| | | | | · | | | Concrete Raising & Leveling Company Mason, MI | | | |
|----------|---|-----------|--------------|----------------|----|----------------|--|------------|--------------|-----------|
| | | Estimated | | | | | | | | |
| Item No. | Description | Quantity | Units | Bid Unit Price | | Extended Price | Bid | Unit Price | Extended Pri | ce |
| | DIVISION A - Concrete Sidewalk Raising | | | | | | | | | |
| 1A | Mobilization | 1 | LSUM | \$ - | \$ | - | \$ | - | \$ | - |
| 2A | Maintaining Traffic | 1 | LSUM | \$ - | \$ | - | \$ | - | \$ | - |
| 3A | Concrete Jacking - Concrete Sidewalk | 317 | FLAGS | \$ 58.00 | \$ | 18,386.00 | \$ | 60.00 | \$ 1 | 19,020.00 |
| | Total of all Extended Prices for Division A (items 1A through 3A) | | \$ 18,386.00 | | | \$ | | | 19,020.00 | |
| | DIVISION B - Concrete Pathway Raising | | | | | | | | | |
| 1B | Mobilization | 1 | LSUM | \$ - | \$ | - | \$ | - | \$ | - |
| 2B | Maintaining Traffic | 1 | LSUM | \$ - | \$ | | \$ | - | \$ | - |
| 3B | Concrete Jacking - Pathway 5X5 | 51 | FLAGS | \$ 60.00 | \$ | 3,060.00 | \$ | 60.00 | \$ | 3,060.00 |
| 4B | Concrete Jacking - Pathway 10X10 | 2 | FLAGS | \$ 240.00 | \$ | 480.00 | \$ | 110.00 | \$ | 220.00 |
| | Total of all Extended Prices for Division B (items 1B th | rough 4B) | • | \$ | | 3,540.00 | \$ | | | 3,280.00 |
| | Total of all Extended Prices for Base Bid (items 1A through 4B) | | | \$ | | 21,926.00 | \$ | | 2 | 22,300.00 |

I certify that this is a true and correct tabulation of the bids received in Delta Township, Eaton County, State of Michigan on Thursday, April 20, 2023.

Ernest A. West, P.E.
Township Engineer



DELTA CHARTER TOWNSHIP

7710 W. SAGINAW HIGHWAY LANSING, MI 48917 517.323.8555



2023 SIDEWALK REPAIRS ZONE 3 Supervisor Kenneth R. Fletcher Clerk Mary R. Clark Treasurer Dennis R. Fedewa Manager Brian T. Reed



Trustee Elizabeth S. Bowen Trustee Fonda J. Brewer Trustee Andrea M. Cascarilla Trustee Karen J. Mojica

(517) 323-8560

Planning Department

TO: Supervisor Kenneth R. Fletcher & Delta Township Board

FROM: Matt McKernan, Planner

DATE: April 26, 2023

SUBJECT: Referral of Rezoning Request for 5217 Old Lansing Rd in Case No. 03-23-07.

The Township is in receipt of an application submitted by Jeremy Hill (5205 Old Lansing Rd) to rezone the northwest 305 feet (0.86 acres) of the property located at 5217 Old Lansing Road, from O-Office to RA-Very Low Density Residential. The proposed rezoning would result in the entire 3.51 acre parcel being zoned RA-Very Low Density Residential, which would allow for the redevelopment of the former schoolhouse into a single-family home. The subject property is located in Section 35 of Delta Township.

The rezoning request is being placed on the agenda for the May 1, 2023 Regular Meeting for a referral to the Planning Commission for the purpose of holding a public hearing and making a recommendation to the Township Board. The hearing before the Planning Commission will then be scheduled for May 8, 2023.

The following motion is offered for the Board's consideration:

"I move that the Delta Township Board refer Jeremy Hill's request to rezone the property described in Case 03-23-07 from O-Office to RA-Very Low Density Residential, to the Planning Commission for the purposes of holding a public hearing on the matter and submitting a recommendation to the Township Board."

Matt McKernan, Planner

Mote MK

Delta Township Planning Department 517-816-8293 / mmckernan@deltami.gov

SZIT OLD LANSING RD

Supervisor Kenneth R. Fletcher Clerk Mary R. Clark Treasurer Dennis R. Fedewa Manager Brian T. Reed



Trustee Elizabeth S. Bowen Trustee Fonda J. Brewer Trustee Andrea M. Cascarilla Trustee Karen J. Mojica

(517) 323-8540

Engineering Department

TO: Supervisor Fletcher and the Delta Township Board

FROM: Ernest A. West, P.E., Township Engineer

Rick Kane, Utilities Director

DATE: April 18, 2023

SUBJECT: 2023 Municipal Water Well House Demolition

Bid Results and Recommendation for Award

On April 4, 2023, the Township received four (4) sealed bids for the 2023 Municipal Water Well House Demolition project. The project consists of furnishing all labor, materials, and equipment for the demolition and removal of four (4) existing municipal well houses. The well pumps have been previously removed and the wells plugged in accordance with regulatory requirements. The work shall include abatement of asbestos containing materials, complete demolition, removal and disposal of masonry well house, roof structure, concrete foundations and appurtenant site features. In addition, sites shall be restored upon completion of demolition.

The Township's recent investment into making the Southern Emergency Connection to the Lansing Board of Water and Light water supply has made the remaining wells no longer necessary, which resulted in a plugging of the wells in 2022, as required by the Michigan Department of Environment, Great Lakes and Energy, to protect the groundwater aguifer.

Since the plugging of the wells in 2022, staff have begun reviewing each of the sites and well houses to determine the best use of each site in the future. Staff budgeted \$40,000 in the Water Fund in 2023 for the demolition of four (4) well houses. It is anticipated that the remaining well houses will be budgeted for demolition in 2024. The attached location map illustrates the location of the wells that are planned for demolition with this project. Staff will return to the Board at a later date with recommendations as to whether the Township should maintain ownership of the properties going forward. This will likely be a site by site determination.

The project was publicly advertised in multiple locations including the Township website, The Michigan Infrastructure & Transportation Association (MITA), and various plan rooms, such as Builder's Exchange of Lansing. The low bid was submitted by Handy Excavating, LLC, of Quincy, Michigan, in the amount of \$46,000.00. A copy of the bid tabulation is included with this memorandum.

A post bid interview was conducted with Handy Excavating. All information from Handy Excavating was found to be favorable by Staff, including our contact with references at the cities of Battle Creek and Jackson, where this company routinely completes structure demolition projects. Staff believe that Handy Excavating is qualified to complete the work and based on their low bid, it is recommended that the Township Board award the contract for the subject project to Handy Excavating in the amount of \$46,000.00. While the project is approximately 15% over the budgeted amount, the Water Fund has sufficient reserves to complete the project.





Page 2 2023 Municipal Water Well House Demolition Bid Results and Recommendation for Award

The following motion is offered for your consideration:

"I move that the Township Board accept the bid from Handy Excavating, LLC for the 2023 Municipal Water Well House Demolition project in the amount of \$46,000.00. I further move that the Township Manager be authorized and directed to execute the necessary documents related to the aforementioned project."

Staff will attend the May 1, 2023 Board meeting to answer any questions or address any concerns from the Board. If there are any questions in the interim, please let us know. Thank you.



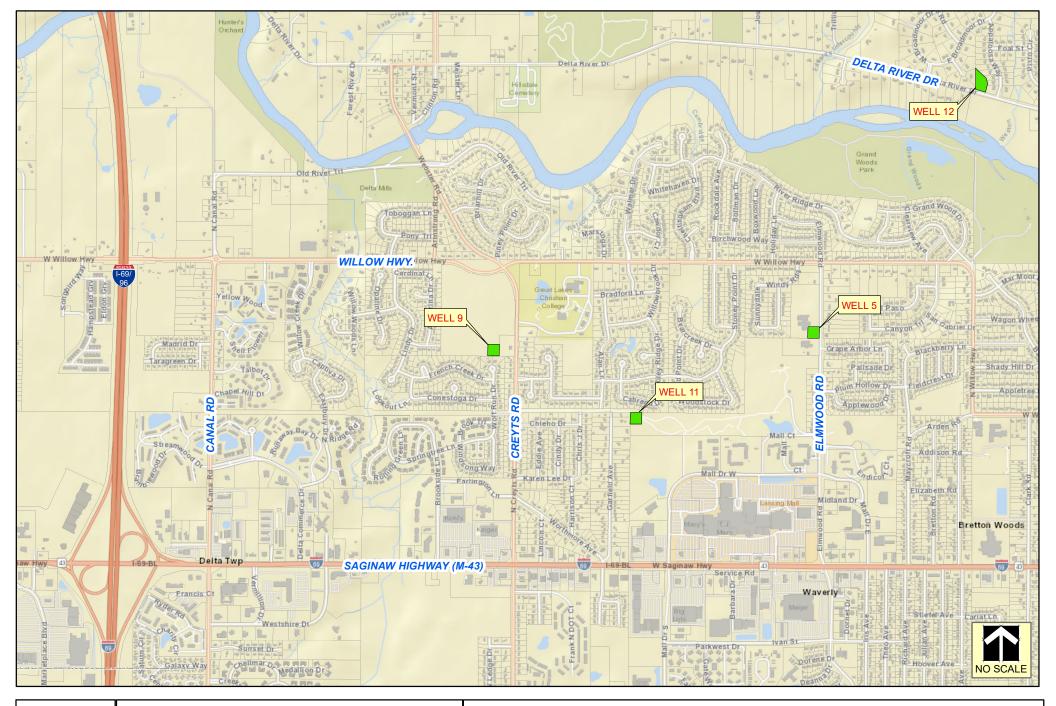
Bid Tabulation
2023 Municipal Water Well House Demolition
Delta Township Engineering Department

| | | Handy Excavating | ET MacKenzie | Asbestos Abatement, Inc. (AAI) | TL Contracting | |
|----------|---|------------------|-----------------|--------------------------------|----------------|--|
| | | Quincy, MI | Grand Ledge, MI | Lansing, MI | Lansing, MI | |
| Item No. | Description | Lump Sum Bid | Lump Sum Bid | Lump Sum Bid | Lump Sum Bid | |
| 1 | Well House 5 Complete Demolitino and Restoration | \$ 13,500.00 | \$ 17,695.00 | \$ 18,795.00 | \$ 30,568.00 | |
| 2 | Well House 9 Complete Demolitino and Restoration | \$ 13,000.00 | \$ 12,430.00 | \$ 15,415.00 | \$ 29,116.00 | |
| 3 | Well House 11 Complete Demolitino and Restoration | \$ 10,000.00 | \$ 7,643.00 | \$ 18,910.00 | \$ 17,945.00 | |
| 4 | Well House 12 Complete Demolitino and Restoration | \$ 9,500.00 | \$ 11,548.00 | \$ 15,080.00 | \$ 20,541.00 | |
| | Total of all Extended Prices for Base Bid (items 1 through 4) | \$ 46,000.00 | \$ 49,316.00 | \$ 68,200.00 | \$ 98,170.00 | |

I certify that this is a true and correct tabulation of the bids received in Delta Township, Eaton County, State of Michigan on Tuesday, April 4, 2023.

Ernest A. West, P.E.

Township Engineer





DELTA CHARTER TOWNSHIP

7710 W. SAGINAW HIGHWAY LANSING, MI 48917 517.323.8555 MUNICIPAL WATER WELL HOUSE DEMO LOCATION MAP 2023 Supervisor Kenneth R. Fletcher Clerk Mary R. Clark Treasurer Dennis R. Fedewa Manager Brian T. Reed



Trustee Elizabeth S. Bowen Trustee Fonda J. Brewer Trustee Andrea M. Cascarilla Trustee Karen J. Mojica

(517) 323-8555

Parks, Recreation & Cemeteries

TO: Supervisor Fletcher and the Delta Township Board

FROM: Marcus Kirkpatrick, Parks, Recreation & Cemeteries Director

DATE: April 27, 2023

SUBJECT: Long-term Pool Lease Extension – Waverly Community School District

Chronology

1977 - Waverly Athletics Community Activities (WACA) began community programming which included The Delta 39ers, recreation programs and leagues, and aquatics. Delta Township began providing financial support. Over the coming years, these programs would also be supported by Lansing Township.

2003 - Delta Township took over WACA programming. Waverly Community Schools, Lansing Township, and Delta Township agreed to a partnership that would fund and operate programs.

2006 – Lansing Township announces that it would decrease its financial commitment.

2009 – Delta Township moved the Delta 39ers program to the Enrichment Center on Elizabeth Road. The new Delta Township District Library was constructed which provided an available facility for classes and programs. Delta Township also agrees to a pool lease agreement of 3 years, which allows aquatics programs to continue at Waverly East. The annual cost was \$27,000 and lasted until 2015.

2015 – Delta Township agrees to an addendum to the pool lease that would increase the annual amount to \$40,000 (2015-2016 school year), \$45,000 (2016-2017), and \$50,000 (2017-2018). These new annual costs were developed by Waverly Community Schools to meet the actual overhead cost of the pool.

2021 - The Waverly Community Schools Board of Education placed a successful 30-year, \$125 million bond proposal on the May 4, 2021, election ballot. The purpose of the bond issue was to add capacity at the elementary schools and address safety, security, and facility improvements district wide. The bond included Community locker room renovation at East Intermediate for the pool operated by Delta Township. Parks staff joined Waverly Community Schools' design team and began schematic planning.

2022 – In September, pool operations closed as construction on the locker rooms began.

2023 – In March, a grand reopening of the new renovated locker rooms and pool improvements was held, and the pool reopened at the end of the month.



Delta Township has a rich history of operating the aquatics program at Waverly East Middle School. For over 15 years, hundreds of thousands of Delta Township and Lansing area residents have benefitted from the multitude of aquatics programs that have been offered. Hundreds of children each year participate in learn-toswim classes and take those skills with them for the rest of their lives. Delta Township Parks & Recreation is still one of the only entities in the Greater Lansing area that offers Arthritic Aqua Exercise classes with high enough water temperatures required for those classes. The collaborative partnership that has continued between Delta Township and the Waverly Community Schools has enriched the lives of so many families throughout the years. Now that the facilities have been renovated and upgraded, Delta Township will continue to maintain successful programs.

In addition to the new renovations and upgrades to the locker rooms and pool deck, Waverly Community School District (WCSD) has made past upgrades and improvements to the pool mechanical systems. Throughout the planning for the locker room project, WCSD indicated the need for a long-term lease agreement with the Township in response to the investment into the locker rooms. Township staff has met with WCSD to review the pool operations and discuss future lease terms.

The new addendum proposed by WCSD represents a very fair addendum to extend the agreement. The Township shall pay WCSD an annual payment for each fiscal year during the term for supplies, maintenance, and utilities ("Operational Costs"). In Fiscal Years 2022-2024, Delta Township will pay the amount of \$51,500 to the WCSD per fiscal year for fiscal years 2022, 2023, and 2024, consistent with past agreements. In 2025, WCSD's Superintendent or designee may decide to monitor Operational Cost data, such as utilities, because of the project's completion. If after reviewing that data, the Superintendent or designee determines that the payment for fiscal year 2025 should be an amount other than \$51,500, the Superintendent or designee shall contact the Township Manager by June 30, 2024, to request a meeting with the Delta Township about the annual payment amount for fiscal year 2025. WCSD and Delta Township will engage in good faith discussion to determine the annual payment for fiscal year 2025. For 2026 and beyond, annual payments shall be 3% greater than the annual payment for the immediately preceding fiscal year, beginning with an annual payment 3% above the Base Rate for 2026.

Our recommendation is to approve the addendum to pool lease with the Waverly Community School District.

I offer the following motion:

"I move that the Delta Township Board approve the Addendum to the Swimming Pool Agreement with the Waverly Community School District. I further move that the Township Board authorizes the Township Manager to sign the agreement."



AMENDMENT TO SWIMMING POOL AGREEMENT

This Amendment to Swimming Pool Agreement ("Amendment") is made and entered into as of the date of the last signature below ("Effective Date") by and between Waverly Community Schools, a Michigan general powers school district operating under the provisions of the Revised School Code, MCL 380.1, et seq., as amended, whose address is 515 Snow Road, Lansing, Michigan 48917 (the "District") and Delta Charter Township, a Michigan municipal corporation, organized and operating under the Charter Township Act, MCL 42.1, et seq., whose address is 7710 W. Saginaw Highway, Lansing, Michigan 48917 (the "Township") (individually, "Party" and collectively, "Parties").

WHEREAS:

- ... The Parties entered into a Swimming Pool Agreement effective July 1, 2009 ("Agreement"), pursuant to which the Township uses a District pool located at Waverly East Intermediate, 3131 West Michigan Avenue, Lansing, Michigan, 48917 ("Property") for a community swimming program.
- ... The Parties entered into a series of amendments to the Agreement, specifically a Swimming Pool Compensation Addendum signed on March 16, 2010; an Addendum to the Swimming Pool Agreement effective October 1, 2015; and an Addendum to Swimming Pool Agreement effective October 1, 2019 (collectively, the "Prior Amendments").
- ... The District pursued a bond election and project to improve the Property, and completed construction on the substantial capital improvements in March 2023 ("Project").
- ... The District and Township desire to amend the Agreement as specified below.

NOW THEREFORE, for and in consideration of the covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

- 1. **Compensation.** Section 5 of the Agreement, as originally drafted and as amended by any Prior Amendment, is hereby deleted in its entirety and replaced with the following:
 - a. For purposes of this Section, a fiscal year means a period from October 1 of a calendar year to September 30 of the immediately following calendar year. For example, fiscal year 2023 is the period from October 1, 2022 to September 30, 2023.
 - b. <u>Annual Payments.</u> The Township shall pay the District an annual payment for each fiscal year during the term for supplies, maintenance, and utilities ("Operational Costs") as follows:

- i. Fiscal Years 2023-2024. The Township shall pay the amount of \$51,500 to the District per fiscal year for fiscal years 2023, and 2024. The Township shall pay the District that amount by December 1 of each such fiscal year. For example, the Township shall pay \$51,500 to the District for fiscal year 2024 by December 1, 2023.
- Fiscal Year 2025. The Superintendent or designee may monitor ii. Operational Cost data with Project completion. If after reviewing that data the Superintendent or designee determines that the payment for fiscal year 2025 should be an amount other than \$51,500, the Superintendent or designee shall contact the Township Manager by June 30, 2024 to request a meeting with the Township about the annual payment amount for fiscal year 2025. Each Party shall work with the other Party to schedule a meeting as soon as possible following that contact. During that meeting, each Party shall engage in good faith discussion to determine the annual payment for fiscal year 2025. If the Parties agree in writing to an annual payment for fiscal year 2025 at the meeting or within 60 calendar days after that meeting, that agreed-upon amount shall be the "Base Rate" for purposes of this Agreement. Absent such agreement, the "Base Rate" shall be \$51,500 for purposes of this Agreement. The Township shall pay the Base Rate to the District for fiscal year 2025 by December 1, 2024.
- iii. Fiscal Year 2026 and Beyond. For fiscal year 2026 and each subsequent fiscal year, the annual payment for each fiscal year shall be 3% greater than the annual payment for the immediately preceding fiscal year, beginning with an annual payment 3% above the Base Rate for fiscal year 2026. The Township shall make the annual payment to the District for each such fiscal year by December 1 of that fiscal year. For example, the Township shall pay the annual payment for fiscal year 2026 by December 1, 2025.
- c. <u>District Pool Shutdowns</u>. Notwithstanding anything to the contrary in this Agreement, the District has the right to close the pool (A) for regular maintenance, (B) for construction related to the Project, (C) if it reasonably determines that pool closure is required by law, or (D) if it reasonably determines that pool closure is necessary for health and safety. For pool closures pursuant to (A) or (B), the District shall provide the Township with written notice of estimated pool closure dates at least two weeks before the start of the pool closure. For pool closures pursuant to (C) and (D), the District shall provide the Township with written notice of estimated pool closure dates as soon as reasonably

possible. If the District closes the pool pursuant to this Section 5(c) and the Township was planning to use the pool during any day within the closure period, the Township may send written notice to the District identifying the dates on which the Township was planning to use the pool.

- d. <u>Township Pool Non-Use</u>. The Township may discontinue using the pool if it reasonably determines that use of the pool for its intended purposes is prohibited by law or if it reasonably determines that its use of the pool threatens health and safety. The Township may send the District a written notice of estimated pool non-use days.
- e. Annual Payment Proration. After the District receives a written notice from the Township under Section 5(c) or 5(d) and after the District receives the Township's annual payment for each fiscal year impacted by the pool closure or non-use, the District shall prorate the annual payment(s) and reimburse the Township for any closure or non-use days as soon as reasonably possible. For example, the reimbursement amount for a 5 day closure during fiscal year 2022 would be calculated as follows: divide the annual payment by 365 and multiply the resulting quotient by the number of closure days.
- 2. **Term.** Section 9 of the Agreement, as originally drafted and as amended by any Prior Amendment, is hereby deleted in its entirety and replaced with the following:

The Agreement shall be effective from October 1, 2022 through September 30, 2032 ("Initial Term"). Thereafter, the Agreement shall continue to be effective for successive one-year terms (the Initial Term and each successive one-year term, a "Term"). A Party may terminate this Agreement by sending a written termination notice to the other Party by certified mail at least 120 days before the expiration of the then-current Term, which termination shall be effective at the end of the then-current Term.

- 3. **Snow Removal**. Agreement Paragraph 6(b) currently states: "The Township shall pay the cost of any snow removal for all vacation days, holidays, weekends, and other like periods of the calendar year when there are no scheduled school sessions." That sentence is hereby deleted and replaced with the following: "The Township shall remove snow as it determines necessary and at its own cost on all vacation days, holidays, weekends, and other like periods of the calendar year when there are no scheduled school sessions."
- 4. **Ratification of Agreement**. Except as amended hereby, the Agreement shall remain in full force and effect in accordance with its terms and is hereby ratified. In the event of a conflict between the Agreement and this Amendment, this Amendment shall control.

- 5. **Entire Agreement**. This Amendment, together with the Agreement, contains all of the agreements of the Parties with respect to any matter covered or mentioned in this Amendment or the Agreement, and no prior agreement, understanding, or representation pertaining to any such matter shall be effective for any purpose.
- 6. **No Construction Against Drafting Party**. This Amendment shall not be more strictly construed against, nor shall any ambiguities within this Amendment be resolved against, a Party because that Party's participation in the drafting of this Amendment.
- 7. **Governing Law**. This Amendment shall be construed in accordance with and governed by the laws of the State of Michigan.
- 8. **Successors and Assigns**. The terms and provisions hereof shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns.
- 9. **Counterpart Signatures**. This Amendment may be executed in one or more counterparts, which shall be construed together as one document. Any signature to this Amendment that is transmitted electronically or by facsimile or by portable document format (PDF), when so executed and delivered, shall be deemed to be an original signature for all purposes.
- 10. **Authorization**. The person signing this Amendment on behalf of that person's respective party, as identified below, represents that person has the authority to execute this Amendment on behalf of the respective party.

DISTRICT:

| WAVERLY COMMUNITY SCHOOLS, a Michigan general powers school district |
|--|
| Signature: |
| Printed Name: Kelly Blake, Superintendent |
| Date:, 2023 |
| TOWNSHIP: |
| DELTA TOWNSHIP, a Michigan municipal corporation |
| Signature: |
| Printed Name: Brian Reed, Manager |
| 5 |

SWIMMING POOL AGREEMENT

This Agreement made and entered into effective the <u>St</u> day of <u>July</u>, 2009, by and between Waverly Community Schools, a Michigan general powers school district operating under the provisions of the Revised School Code, MCLA 380.1, et seq., as amended, whose address is 515 Snow Road, Lansing, Michigan 48917 (the "District") and Delta Charter Township, a Michigan municipal corporation, organized and operating the Charter Township Act, MCLA 42.1, et seq., as amended, whose address is 7710 W. Saginaw Highway, Lansing, Michigan 48917-9712 (the "Township") (individually, "Party" and collectively, the "Parties").

WITNESSETH:

WHEREAS, the Revised School Code, 1995 PA 289, as amended, Sec. 11a (MCLA 380.11a) (hereinafter "Revised School Code") grants general powers school districts of the State of Michigan all of the rights, powers, and duties expressly stated in the Act and the exercise of power incidental or appropriate to the performance of any function related to operation of the school district in the interests of public elementary and secondary education in the school district; and

WHEREAS, Section 1la of the Revised School Code authorizes District to enter into agreements or cooperative arrangements with other entities, public or private; and

WHEREAS, the Intergovernmental Contracts Between Municipal Corporations Act, 1951 PA 35, as amended (MCL 124.2) (hereinafter Intergovernmental Contracts Act") grants any municipal corporation, including a city or a school district, the power to join with any other municipal corporation by contract for the joint operation of any property, facility or service; which each would have the power to own, operate or perform separately; and

WHEREAS, the District owns real property commonly known as "Waverly East Intermediate" located at 3131 West Michigan Avenue in Lansing Charter Township, Ingham County, Michigan, which property includes a pool; and

WHEREAS, the Township provides a community swimming program to Township residents; and

WHEREAS, the Township is willing to provide a community swimming program at the pool; and

WHEREAS, the District desires to permit the Township to assume staffing and programming responsibilities for the pool; and

WHEREAS, the Township and the District desire to define their respective rights and obligations with respect to the swimming programs, all under terms equitable and beneficial to both the Township and the District.

NOW, THEREFORE, in consideration of the covenants and conditions hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

 Recitals Are Material Terms. The foregoing recitals are true and accurate and are incorporated herein as material terms of this Agreement.

2. Periods of Exclusive Use.

a. The Township shall be entitled to exclusive use of the pool for community swimming purposes at all times. The periods of the Township's exclusive use shall also include any day during the regular school year. The periods of the Township's exclusive use also shall include, but not be limited to, all vacation days including summer recess and all other vacations,

holidays, weekends. The hours of exclusive use shall be between 6:00 a.m. and 10:00 p.m.

3. <u>Coordination, Supervision and Cost of Same.</u>

a. The Township's Director of Parks and Recreation or his/her designee shall direct and coordinate all programs conducted at the pool during the periods of the Township's exclusive use, and shall be responsible for their scheduling in conformance with the provisions of this Agreement. The Township, at its cost, shall be responsible for all personnel related to conducting, performing and/or supervising the programs at the pool during the periods of the Township's exclusive use.

4. Responsibility for Community Swimming Program.

The Township shall be responsible for providing community swimming programs. The Township shall provide such staffing as is necessary to achieve the level of programming required. The Township shall provide custodial staff for cleaning the pool, deck, locker rooms, and shower.

5. Compensation.

a. In consideration of the obligations to be undertaken by the Township under this Agreement, the Township shall pay to the District the costs for supplies, maintenance, and utilities in the amount of \$27,000 for the period of July 1, 2009 to June 30, 2010. Payment shall be made by September 30, 2009. For the period July 1, 2010 to June 30, 2011 and thereafter, the Parties will agree at least one hundred fifty (150) days prior to the anniversary of the commencement date and agree, in writing, on the

compensation to be paid for the upcoming one (1) year period. If the Parties cannot mutually agree on the compensation to be paid, either Party may terminate this Agreement in accordance with Paragraph 9, below.

Responsibility for Maintenance and Repairs: Utilities; Invoicing.

- a. Except as otherwise expressly provided by this Agreement, the Township shall pay for all routine maintenance and repairs to the pool, including supplies and utilities. The Township shall reimburse the District for any custodial support or other services that the Township requests if the Township is unable to provide its own custodial staff.
- b. The District shall keep the exterior of the building, parking lot and walks in proper maintenance and repair. The District, at its cost, shall keep all sidewalks and parking in the parking lot clear of snow and ice during days of scheduled school sessions. The Township shall pay the cost of any snow removal for all vacation days, holidays, weekends, and other like periods of the calendar year when there are no scheduled school sessions.
- c. It is the intention of the Parties to this Agreement that the pool be, and remain in a condition suitable and safe for all persons using it. Accordingly, anything in this Agreement to the contrary notwithstanding, when either Party of this Agreement receives knowledge of, or otherwise becomes aware of, any defect in or damages to the center, or discovers that a portion of the pool requires repair or maintenance or otherwise poses a risk of injury to persons utilizing the pool, such Party shall immediately give the other Party written notice of such fact, including a

reasonable statement of particulars, so the appropriate repairs and/or maintenance can be performed.

d. All invoices submitted by the District to the Township under this Agreement shall be paid by the Township within thirty (30) days from receipt of same.

7. <u>Cooperation</u>.

Both Township and District shall jointly cooperate to do all things reasonably necessary to effectuate the purposes of this Agreement. Agents of each shall meet not less than annually to discuss any concerns that they may have and to establish operations procedures for the facilities.

8. Revenues.

Revenues, if any, derived from any program operated at the pool shall be the property of the Township.

9. <u>Term and Termination</u>.

The term of this Agreement shall commence July 1, 2009 and shall continue until terminated in accordance with this Section or amendments drafted pursuant to Section 11. Either Party may terminate this Agreement effective on any anniversary of the commencement date hereof by giving to the other Party written notice of its intention to terminate by no later than one hundred twenty (120) days prior to such anniversary date. In the event of any such early termination, the Parties shall each be liable for all amounts then due under this Agreement including, without limitation, their prorated shares of any amounts, regardless of

whether such sums have or have not yet been invoiced in accordance with Section 5 of this Agreement.

10. Insurance and Indemnification; Notice and Cooperation.

- a. During the term of this Agreement, the Township and District shall each maintain public liability and property damage insurance covering their respective activities and programs at the facilities, with coverage limits of not less than \$1,000,000 per injury and \$3,000,000 annual aggregate, and naming the other Party as an "additional insured" and not a mere certificate holder. The Township and District shall each furnish the other with evidence of such insurance on an annual basis. The Parties' insurance policies shall provide waivers of subrogation by each Party against the other, by endorsement or otherwise.
- b. To the extent permitted by law, Township shall save and hold District (including District's officers, officials, employees, agents, representatives, successors and assigns) from and against any and all claims, liability, costs (including court and litigation costs and attorney fees) and controversies of any and every kind including, without limitation, those for death, personal injury, and property damage, which arise out of and/or are due in any way, directly or indirectly, to the acts and/or omissions of Township and/or of any of Township's officers, officials, employees, agents or representatives, including, without limitation, negligent or inadequate supervision by the Township of any activity conducted by the Township on the facilities

- during a period in which the Township had exclusive use of the facilities pursuant to Section 2 of this Agreement.
- c. To the extent permitted by law, District shall save and hold Township (including Township's officers, officials, employees, representatives, successors and assigns) from and against any and all claims, liability, costs (including court and litigation costs and attorney fees) and controversies of any and every kind including, without limitation, those for death, personal injury, and property damage, which arise out of and/or are due in any way, directly or indirectly, to the acts and/or omissions of District and/or of any of District's officers, officials, employees, agents or representatives, including, without limitation, negligent or inadequate supervision by the District of any activity conducted by the District on the facilities during a period in which District had exclusive use of the facilities pursuant to Section 2 of this Agreement.
- d. Each Party hereto shall give written notice to the other Party of any matter pertaining to the facilities which may give rise to a claim against either Party as the result of such Party's entry into or performance of this Agreement as soon as practicable after the Party receives knowledge of the facts which may give rise to such claim.
- e. To the extent reasonably possible, taking into consideration the Parties' respective legal interests, the Parties shall fully cooperate in any defense of any claim that may be asserted against either Party.

f. The Parties intend that their respective obligations to indemnify the other Party be equal and coextensive.

11. <u>Miscellaneous</u>.

- a. <u>Benefit; No Assignment</u>. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective legal representatives, successors and assigns. Neither Party may assign any of its rights or obligations under this Agreement without the prior written consent of the other Party.
- b. Waiver. The waiver by any Party to this Agreement of any provision of this Agreement or of any breach of this Agreement shall not operate as or be construed as a continuing waiver of such provision or a waiver of any continuing breach, subsequent breach, or any other breach, and any statement or conduct by or of any Party or such Party's representative with respect to any such waiver, shall not estop such Party from asserting or exercising any rights with respect to any provision or any subsequent, continuing or other breach. No waiver shall be valid unless it is asserted in a written document and signed by the duly authorized representative of the Party against whom such waiver is being asserted.
- c. Severability. If any provision or part of this Agreement is held to be invalid or unenforceable by any court of competent jurisdiction, such determination shall not affect the remaining parts or provisions of this Agreement which shall continue in full force and effect, unless such severance would materially destroy the intent of the Parties in entering

into this Agreement, in which case the Parties shall immediately commence negotiations to achieve a revised, fully valid and enforceable Agreement; provided, however, that if such a revised, fully valid and enforceable Agreement is not executed by both Parties within sixty (60) days after the event triggering severance, then either Party may immediately terminate this Agreement by written notice to the other Party.

- d. Prior Agreements and Amendments. This Agreement embodies the entire agreement and understanding between the Parties hereto with respect to the subject matter hereof. There are not other agreements or understandings, oral or written, between the Parties hereto with respect to the subject matter hereof, and this Agreement supersedes all previous negotiations, commitments, agreements and understandings, oral and written, between the Parties hereto with respect to the subject matter hereof.
- e. <u>Counterparts</u>. The Parties may execute this Agreement in several counterparts, each of which shall be deemed to be an original, and all of such counterparts together shall constitute and be one and the same instrument.
- Modifications. This Agreement can be modified or amended only by a written document signed by each Party's chief executive officer after his/her receipt of any authorization of that Party's governing body required by law.

g. No Rule of Construction. Both Parties and their respective counsel have read, negotiated and participated in the drafting of the language and terms used in this Agreement. Accordingly, no rule of construction shall apply to this Agreement which construes any language, whether, ambiguous, unclear or otherwise, in favor of, or against, any Party by reason of that Party's role in drafting this Agreement.

h. Governing Law. This Agreement shall be governed by the laws of the State of Michigan.

i. <u>Notices</u>. Notices to be given pursuant to this Agreement shall be in writing; be signed by an authorized representative of the Party giving same; and be given by U.S. mail, postage prepaid, or by hand-delivery, or by overnight express courier, charges prepaid. Notices shall be addressed as follows:

As to District:

Waverly Community Schools

Attn: Superintendent of Schools

515 Snow Road

Lansing, Michigan 48917

As to Township:

Delta Charter Township Attn: Township Manager 7710 W. Saginaw Highway Lansing, Michigan 48917-9712

ADDENDUM TO THE SWIMMING POOL AGREEMENT

Between

Waverly Community Schools (the "District")

And

Delta Charter Township (the "Township")

The purpose of this Addendum is to amend the original Swimming Pool Agreement, between the District and the Township, dated July 1, 2009. The Addendum affects only the specific items outlined below. The parties agree to the following regarding:

Section 5. Compensation:

In consideration of the obligations to be undertaken by the Township under this

Agreement, the Township shall pay to the District the costs for supplies, maintenance
and utilities as follows:

For fiscal year 2019-20, the amount of Fifty-One Thousand Five Hundred Dollars (\$51,500.00) for the period of October 1, 2019 through September 30, 2020.

Compensation shall be indexed annually, beginning October 1, 2020 at a rate of 3% above the immediately preceding fiscal year.

Payment shall be made by annually by December 1.

Section 9. Term and Termination

This agreement shall commence on October 1, 2019 and renew automatically on October 1 of each subsequent year, unless terminated by either party. Should either party desire not to renew this agreement at the end of the then current term, that party shall give the other party a one hundred twenty (120) day notice prior to the end of that current term.

WAVERLY COMMUNITY SCHOOLS

By: Ally Blake
Its: Superintendent of Schools

Dated: 3-12-2020

Dated: 3-12-2020

Dated: March 3, 2020

Its: Township Supervisor

Man aye

Supervisor Kenneth R. Fletcher Clerk Mary R. Clark Treasurer Dennis R. Fedewa Manager Brian T. Reed



Trustee Elizabeth S. Bowen Trustee Fonda J. Brewer Trustee Andrea M. Cascarilla Trustee Karen J. Mojica

(517) 323-8540

Engineering Department

TO: Supervisor Kenneth R. Fletcher and the Delta Township Board

FROM: Ernest A. West, P.E., Township Engineer

DATE: April 18, 2023

SUBJECT: 2023 Administration Building Interior Modifications

Bid Results and Recommendation for Award

On March 23, 2023, the Township received three (3) sealed bids for the 2023 Administration Building Interior Modifications project. This project consists of interior modifications and renovations to the Delta Township Administration Building in the Manager's Office, Clerk's Office and Second Floor Conference Room. Modifications to these spaces include partial demolition, new partition walls, windows, doors and millwork, new ceiling, flooring and wall finishes, and associated mechanical, electrical and lighting.

The modifications to these spaces are required to improve functionality of the spaces, specifically:

- ... Manager's Office modifications reworks the reception area by partitioning the space to add another workstation to accommodate an additional administrative position and improve work environment by enclosing the workstations in this area to cut down on distractions from foot traffic in the space (while still providing a service window). This project does not include any renovations to the existing closed offices in the manager's office with the exception of updates and a refresh of Linda Wells previous office space to be completed during this project.
- ... Clerk's Office modifications add a second, ADA compliant service counter to increase capacity to handle walk up traffic during high volume periods. Modifications to the back storage areas will separate document storage from voting equipment storage and improve circulation within the space when voting equipment is set up for pre-election testing.
- ... Second Floor Conference Room modifications will add dedicated cooling to the conference room, which currently overheats when multiple person meetings are held. Modifications will also update room finishes, improve lighting and sound proofing of the space and add audio/visual equipment to add video display capability. This conference room also replaces the former Manager's Conference Room in the Manager's Office, which was required to be converted to office space to house Human Resources staff.

A copy of the bid tabulation is included with this memorandum. The low bid for the project was submitted by Wolverine Building Group of Grand Rapids, Michigan, in the amount of \$176,359.00. The second lowest bid was submitted by Moore Troper of Holt, Michigan in the amount of \$179,200.00. The Administrative Building Updates project is included in the 2023 budget in the amount of \$130,000. While the project is significantly over budget, the bids received were very competitive and Staff believe that they represent market conditions at this time. There is no significant scope of work that can be removed from the project to lower the project cost and still achieve the desired outcomes. Therefore, Staff are recommending that they project proceed as bid, with additional funding coming from reserves.



Page 2 2023 Administration Building Modifications Bid Results and Recommendation for Award

Staff conducted a post bid interview with both Wolverine Building Group and Moore Trosper. All information from Wolverine Building Group and Moore Trosper was found to be favorable. Both Wolverine Building Group and Moore Trosper are well-established contractors that Staff believe are capable of successfully completing the project. Based upon their low bid, Staff recommend that the Township Board award the contract for the project to Wolverine Building Group in the amount of \$176,359.00.

The following motion is offered for your consideration:

"I move that the Delta Township Board accept the bid from Wolverine Building Group for the 2023 Administration Building Interior Modifications project in the amount of \$176,359.00. I further move that the Township Manager be authorized and directed to execute the necessary documents related to the aforementioned project."

Staff will attend the May 1, 2023 Board meeting to answer any questions or address any concerns from the Board. If there are any questions in the interim, please let us know. Thank you.



Bid Tabulation 2023 Administration Building Interior Modifications Delta Township Engineering Department

| | | Wolveri | ne Building Group | Moore T | rosper | Profess | sional Construction and |
|----------|--|---------|-------------------|----------|---------------|---------|-------------------------|
| | | | | | | Consult | tants Inc |
| | | Grand R | apids, MI | Holt, MI | | Westbl | oomfield, MI |
| Item No. | Description | Lun | np Sum Bid Price | Lump | Sum Bid Price | | Lump Sum Bid Price |
| 1 | Manager's Office Area, Complete, Business Hours | \$ | 85,181.00 | \$ | 81,500.00 | \$ | 83,350.00 |
| 2 | Clerk's Office Area, Complete, Business Hours | \$ | 61,267.00 | \$ | 63,700.00 | \$ | 62,810.00 |
| 3 | Second Floor Conference Room, Complete, Business Hours | \$ | 29,911.00 | \$ | 34,000.00 | \$ | 42,350.00 |
| | Total Lump Sum Base Bid | \$ | 176,359.00 | \$ | 179,200.00 | \$ | 188,510.00 |

ALTERNATES

| Item No. | Description | Lum | p Sum Bid Price | Lump Su | ım Bid Price | Lump Sum Bid Price |
|----------|---|-----|-----------------|---------|--------------|--------------------|
| Alt 1 | Manager's Office Area, Additional Cost to Complete Work | | | | | |
| AILI | After Hours or Weekends | \$ | 18,611.00 | \$ | 100,300.00 | \$ 87,350.00 |
| Alt 2 | Clerk's Office Area, Additional Cost to Complete Work After | | | | | |
| AIL Z | Hours or Weekends | \$ | 14,659.00 | \$ | 78,100.00 | \$ 66,810.00 |
| A I+ 2 | Second Floor Conference Room, Additional Cost to Complete | | | | | |
| Alt 3 | Work After Hours or Weekends | \$ | 10,364.00 | \$ | 42,000.00 | \$ 45,350.00 |

I certify that this is a true and correct tabulation of the bids received in Delta Township, Eaton County, State of Michigan on Thursday, March 23, 2023.

Items highlighted in yellow indicate a discrepancy from the bid form.

Ernest A. West, P.E.

Township Engineer

Supervisor Kenneth R. Fletcher Clerk Mary R. Clark Treasurer Dennis R. Fedewa Manager Brian T. Reed



Trustee Elizabeth S. Bowen Trustee Fonda J. Brewer Trustee Andrea M. Cascarilla Trustee Karen J. Mojica

(517) 323-8590

Manager's Office

To: Supervisor Kenneth R. Fletcher and the Delta Township Board

From: Brian Reed, Township Manager

Date: April 26, 2023

Subject: Private Development Update

On February 13, 2023, staff made a presentation to the Township Board regarding recent private development proposals in the Township, highlighting challenges and infrastructure restrictions that play a major role in future development and infrastructure discussions and decisions. Since that time staff and an engineering consultant have been evaluating the effects of the proposed developments on existing sanitary sewer infrastructure and identifying options for upgrading infrastructure to accommodate the developments.

On Monday, May 1, 2023, staff will present findings from these efforts. Township Engineer Ernie West, Planning Director Gary Bozek, and Utilities Director Rick Kane will all be on hand to answer questions.





Delta Township Fire Department Mission Statement

"The mission of the Delta Township Fire Department is to protect and enhance the quality of life through comprehensive services directed toward public education, prevention, and control in the areas of fire, rescue, medical emergencies, hazardous materials incidents, and disasters.

We commit to delivering these services with the highest standard of professionalism, integrity, and accountability."

Contents

- Fire/EMS Division
- Fire Prevention
- Training
- Emergency Management
- Department Accomplishments
- Future Goals









Fire/EMS Division

2022 Annual Report Fire/EMS Division - ECCD

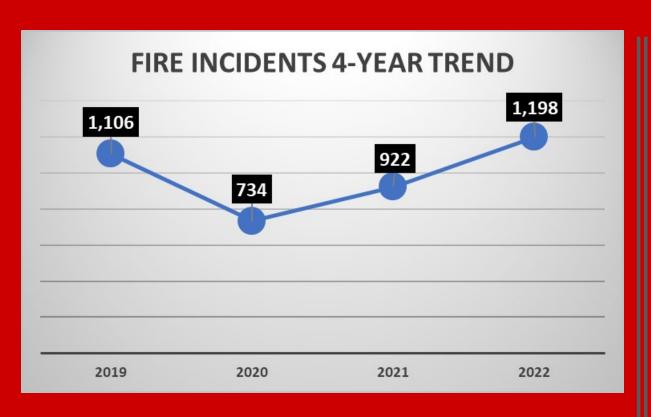
| EMS Calls for Service | | | | | | | |
|-----------------------|--------|------------|--|--|--|--|--|
| Agency | Calls | Percentage | | | | | |
| Benton Township EMS | 1,082 | 6.3% | | | | | |
| Delta Township EMS | 5,971 | 34.9% | | | | | |
| Eaton Area EMS | 6,113 | 35.7% | | | | | |
| Grand Ledge EMS | 2,039 | 11.9% | | | | | |
| Vermontville EMS | 231 | 1.4% | | | | | |
| Windsor EMS | 1,289 | 7.5% | | | | | |
| Other Agencies | 380 | 2.2% | | | | | |
| Total | 17,105 | 100% | | | | | |

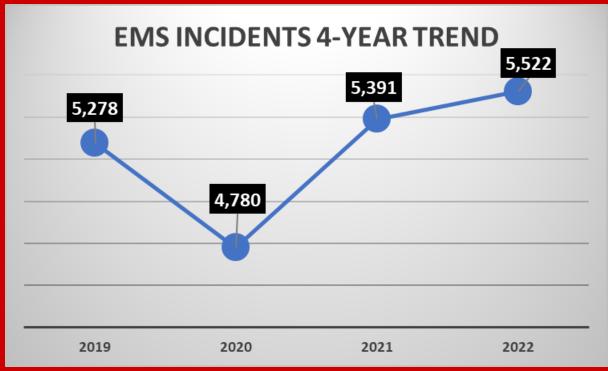
| Fire Calls for Service | | | | | | | |
|----------------------------|-------|---------------|--|--|--|--|--|
| Agency | Calls | Percentage | | | | | |
| Bellevue Fire | 346 | 3.9% | | | | | |
| Benton Township Fire | 346 | 3.9% | | | | | |
| Charlotte Fire | 1,116 | 12.4% | | | | | |
| Delta Township Fire | 3,123 | 34.8% | | | | | |
| Eaton Rapids Fire | 792 | 8.8% | | | | | |
| Eaton Rapids Township Fire | 795 | 8.9% | | | | | |
| Grand Ledge Fire | 696 | 7.7% | | | | | |
| Hamlin Township Fire | 215 | 2.4% | | | | | |
| Olivet Fire | 311 | 3.5 | | | | | |
| Roxand Township Fire | 179 | 2.0% | | | | | |
| Sunfield Township Fire | 300 | 3.3% | | | | | |
| Vermontville Township Fire | 159 | 1.8% | | | | | |
| Windsor Township Fire | 495 | 5.5% | | | | | |
| Other Agencies | 108 | 1.2% | | | | | |
| Total | 8,972 | 100% 5 | | | | | |

2022 Annual Report Fire/EMS Division

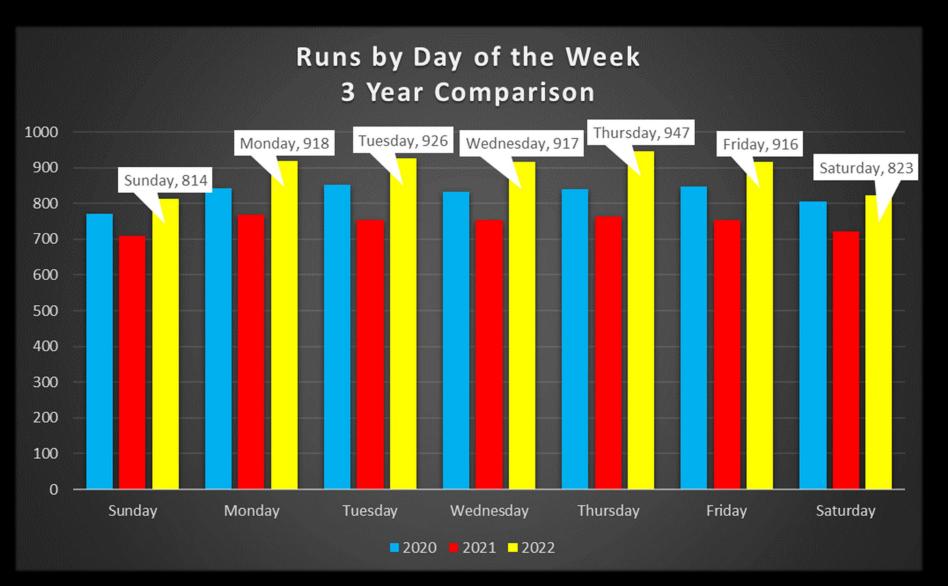


4-Year Comparison

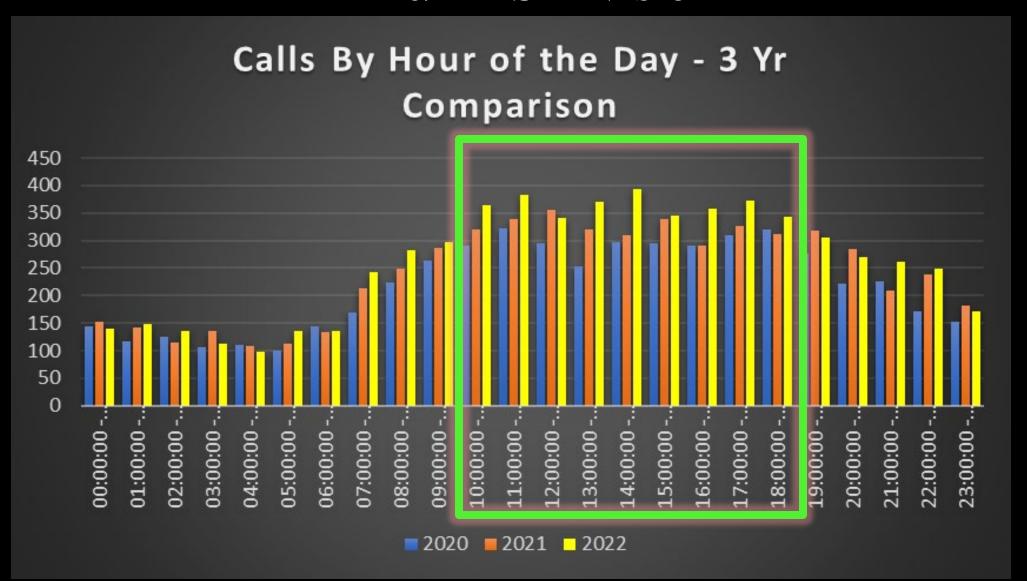


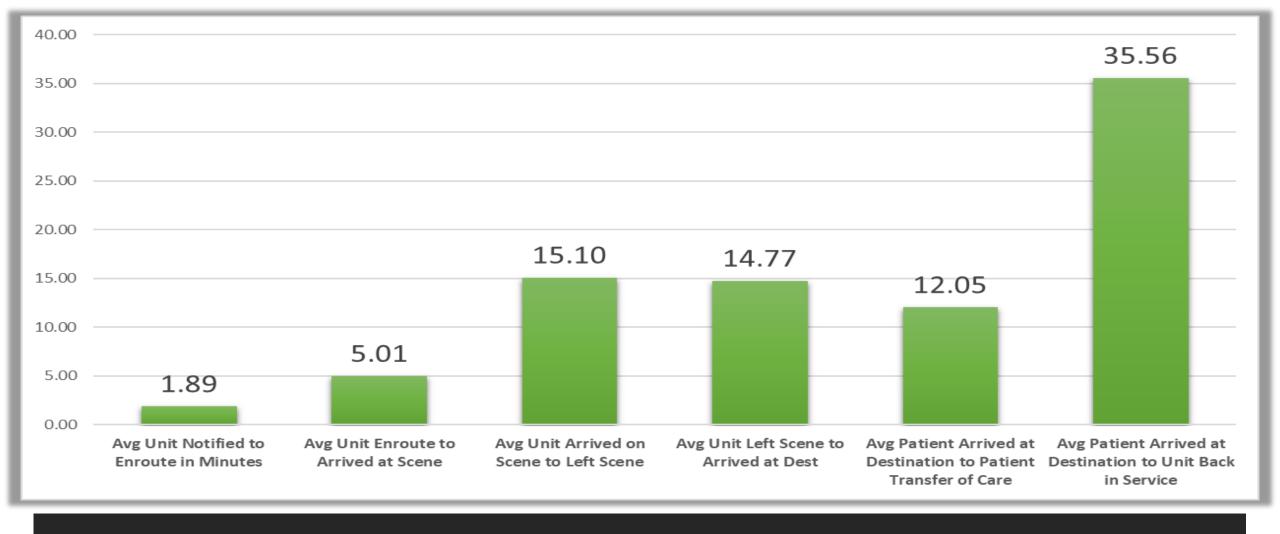


2022 Annual Report Fire/EMS Division

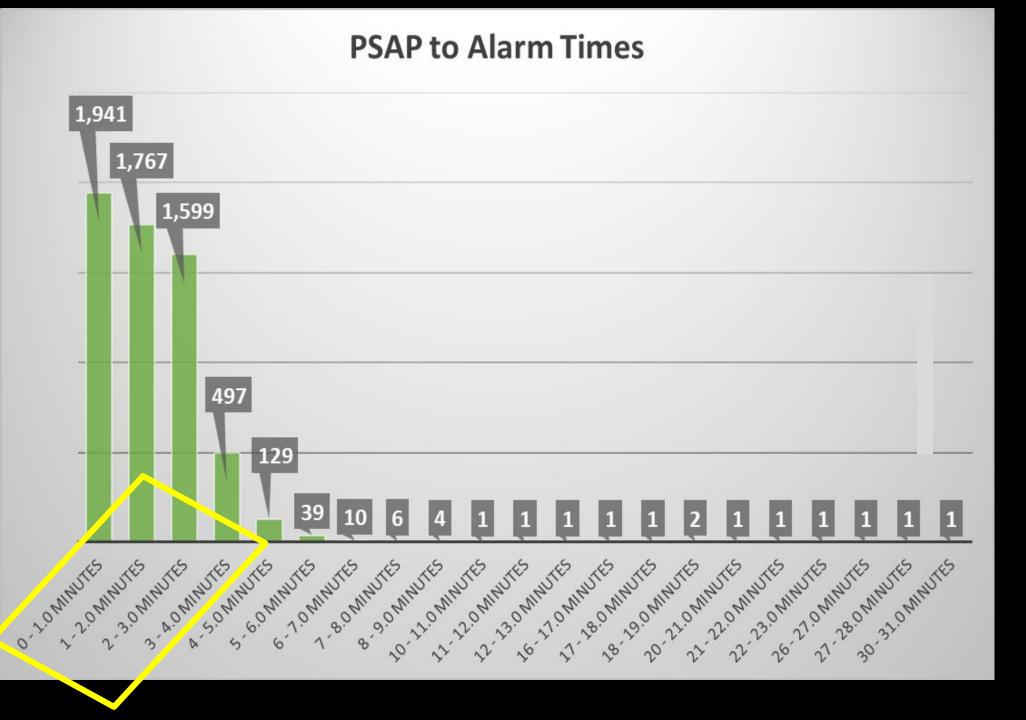


2022 Annual Report Fire/EMS Division



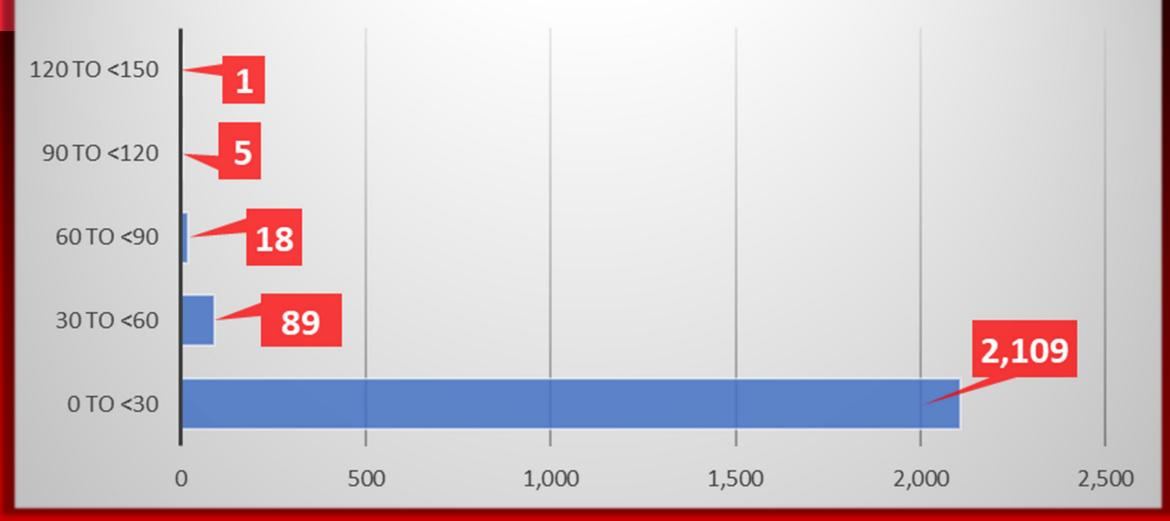


2022 Annual Report Fire/EMS Division

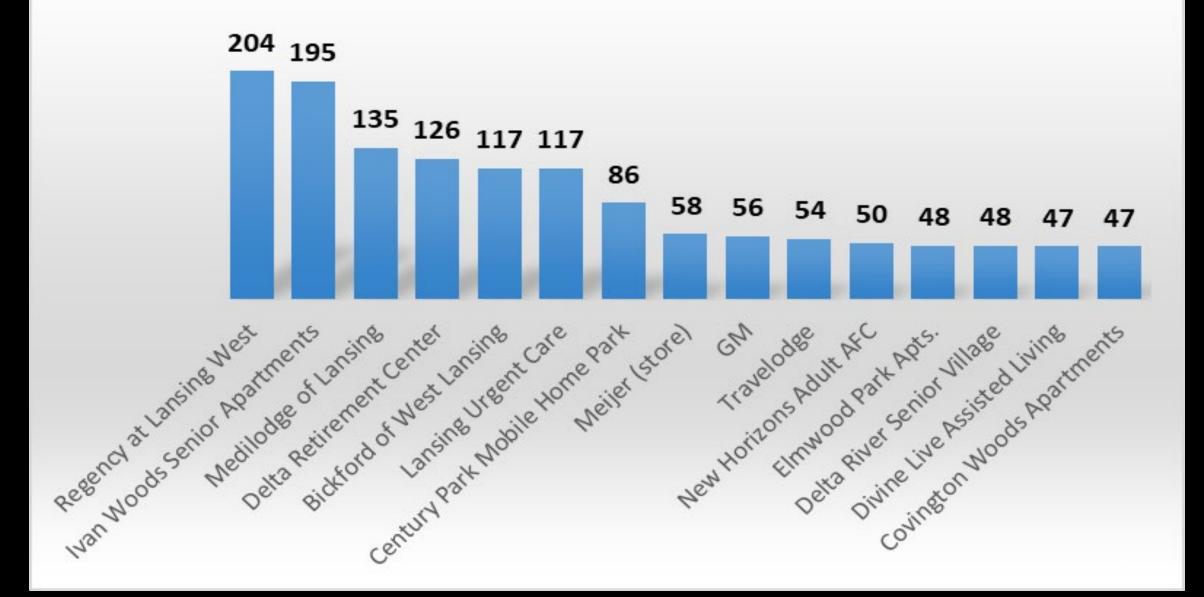


2022 Annual Report Fire/EMS Division

Pt Arrival to Transfer of Care - In Minutes



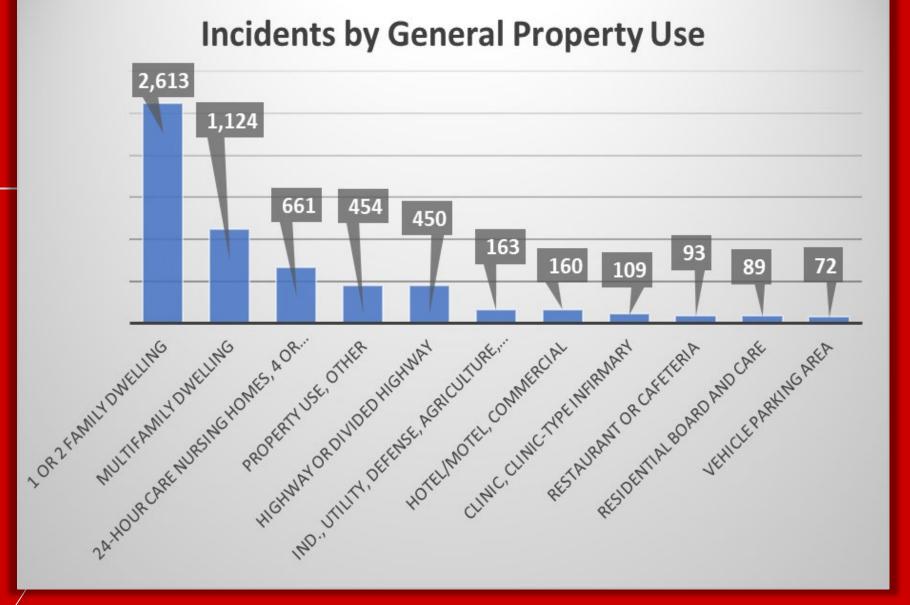
Top 15 Busiest Addresses



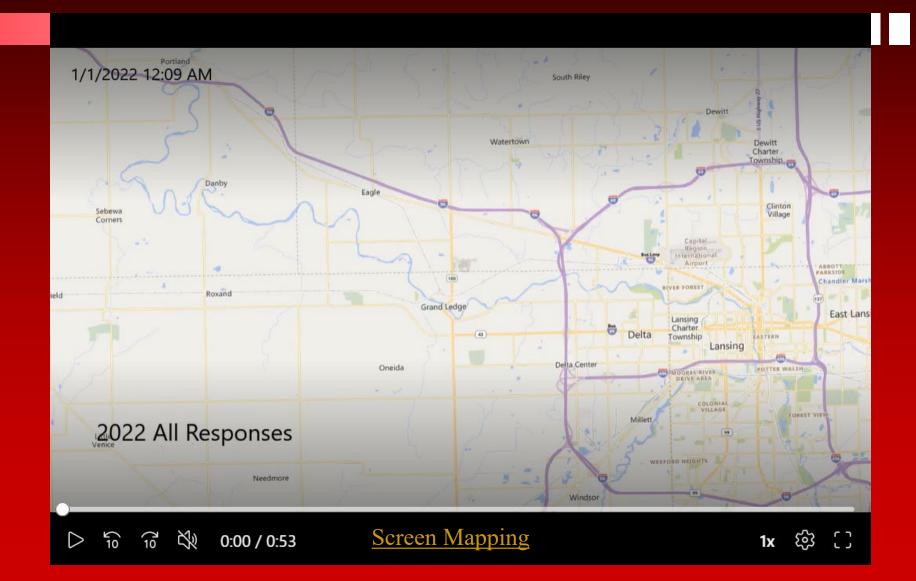
2022 Annual Report Fire/EMS Division

• 77 Basic Property Codes

- 1-2 Family 2, 613
- **Multifamily 1,124**
- 24-hr Care 661
- Other 454
- Highway, street 450
- Ind., Utility, Ag. 163
- **Hotel/Motel 160**
- Clinics 109
- Restaurants, Café 93
- Residential/Board/Care 89
- Vehicle Parking Area 72



Response Mapping – Heat Maps



2022 Annual Report AccuMed

Account Performance

| | 2019 | 2020 | 2021 | 2022 |
|--------------------------|----------------|----------------|----------------|----------------|
| | | | | |
| Total Run Volume | 4,954 | 4,522 | 4,417 | 3,997 |
| ALS Run Volume | 3,252 | 2,689 | 2,917 | 2,399 |
| BLS Run Volume | 937 | 1,079 | 1,026 | 1,415 |
| Treat No Transport | 400 | 506 | 141 | 114 |
| Vehicle Accident Volume | 365 | 248 | 333 | 69 |
| Gross Charges | \$3,114,825.26 | \$2,777,846.91 | \$3,307,535.99 | \$3,040,186.57 |
| Contractuals* | \$928,860.40 | \$872,137.01 | \$1,217,880.25 | \$1,045,836.15 |
| Payments | \$1,690,633.40 | \$1,487,749.96 | \$1,564,031.71 | \$1,655,857.26 |
| Average Recovery Per Run | \$341.27 | \$329.00 | \$354.09 | \$414.28 |

^{*}Contractuals=Amounts above Federal, State and Local carriers that legally cannot be billed to secondary carriers or patients.

Payor Mix

| | 2019 | 2020 | 2021 | 2022 |
|------------|------|------|------|------|
| Medicare | 47% | 46% | 43% | 49% |
| Medicaid | 15% | 16% | 16% | 17% |
| Commercial | 29% | 27% | 29% | 25% |
| Self Pay | 9% | 11% | 12% | 9% |

^{**}Net=Charges-Contractuals=Net Charges Payments/NetCharges=Net%

Community Risk Reduction

Fire Prevention Division





Total Fire Loss \$14,843,460 \$16,000,000 \$14,000,000 \$12,000,000 \$10,000,000 \$8,000,000 \$6,000,000 \$701,300 ^{\$1,10}7,525 \$4,000,000 \$1,437,150 \$774,500 \$886,184 \$1,770,911 \$2,000,000

2018

2017

2015

2016



Fire Loss 7-Year Comparison

2020

2021

2019

2022

2023

2022 Annual Report Youth Fire Prevention & Intervention



Annual Inspections: 104

Plan Reviews: 64

Site Plan Reviews: 10

Fire Investigations: 25

- Ivan Woods Apts.
- Elmwood Park Apts.
- Covington Woods Apts.
- GM Parts Plant
- Munters
- Gilden Woods
- KinderCare
- Morgan's Early Learning Center
- Happy Elephant Child Care
- Just Imagine Preschool
- St. Gerard's Catholic School
- Our Savior Lutheran School
- Greater Lansing Adventist School
- New Covenant Christian School

- Eaton Co Youth Services
- Eaton Co Prosecutor's Office
- Barry County
- Eaton Co. KIDS Network
- Waverly & Grand Ledge Schools
- University of Michigan Hospital Burn Center
- Community Risk Reduction Task Force
- MFIT (Metro Fire Investigation Team)

2022 Annual Report Fire Prevention Division

- Burning Permits
 - Delta Township (1,574)
 - Looking Glass Regional Fire Authority (1,293)
- 2,867 Burning Permits Issued in 2022







5,120 Training Hours

Training Division

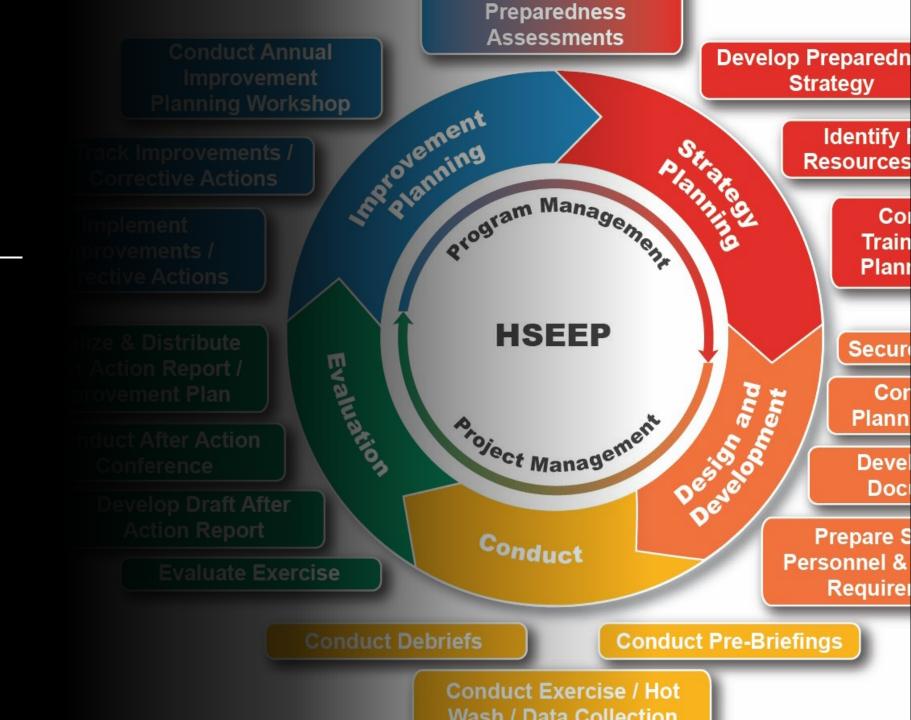
- Behavioral Wellness
- Suicide Prevention/Awareness
- Cancer Prevention
- EMS
- Fire Tactics-Blue Card
- Fire Prevention
- Fire Officer I, II, III
- OSHA/MIOSHA
- ISO
- NFPA
- Live Fire Certification Training
- Active Assailant

- Hazardous Materials
- Confined Space Rescue
- Technical Rescue
- Collapse Rescue
- Ice Rescue
- Swift Water Rescue
- Emergency Management
- Driver Certification
- Human Resources Topics
- Incident Command System
- Traffic Incident Management
- Fire Instructor I, II



Emergency Management

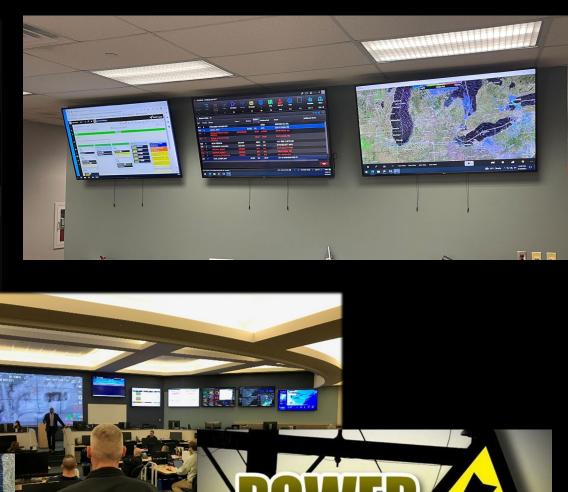
- Prevention
- Preparedness
- Response
- Recovery
- Mitigation















2022 Annual Report Department

Successes

- Ordered 2 New Ambulances
- Ordered 100'Aerial Platform
- Ordered New Heavy-Duty Pumper
- ISO 5-Year Department Evaluation
- Vulnerability Assessment Completed
- Hired Firefighter EMT's attending paramedic school



2022 Annual Report Department Successes

2022 Delta Township
Fire Department
Firefighter of the Year

Firefighter Amanda West



Future Goals (Listed for 2022)

Expanding/Changing Recruiting Model

Completion of Lexipol Policy & Procedures Program

Regional Training Center/Live Burn

Fire Training Officer (FTO)
Program Curriculum

Departmental Challenges



ISO 5-Year Evaluation – Performance Improvement Plan



Staffing For Our Current Needs & The Future Retirements in 2024: 5 starting in May



New CAD System Project

In Memory of Aaron Andrew Gorden



March 23, 1973 – May 30, 2022

- Hired as a Firefighter Paramedic 1/6/2000
- Promoted to Engineer7/16/2020



Questions?

