

PUBLIC NOTICE

PUBLIC SERVICES COMMITTEE MEETING **Committee Members: Kim Chamberland and Ted Haskins**

Monday, January 3, 2022, at 9:00 am
City Council Chambers
745 Center Street, Milford, Ohio 45150

AGENDA

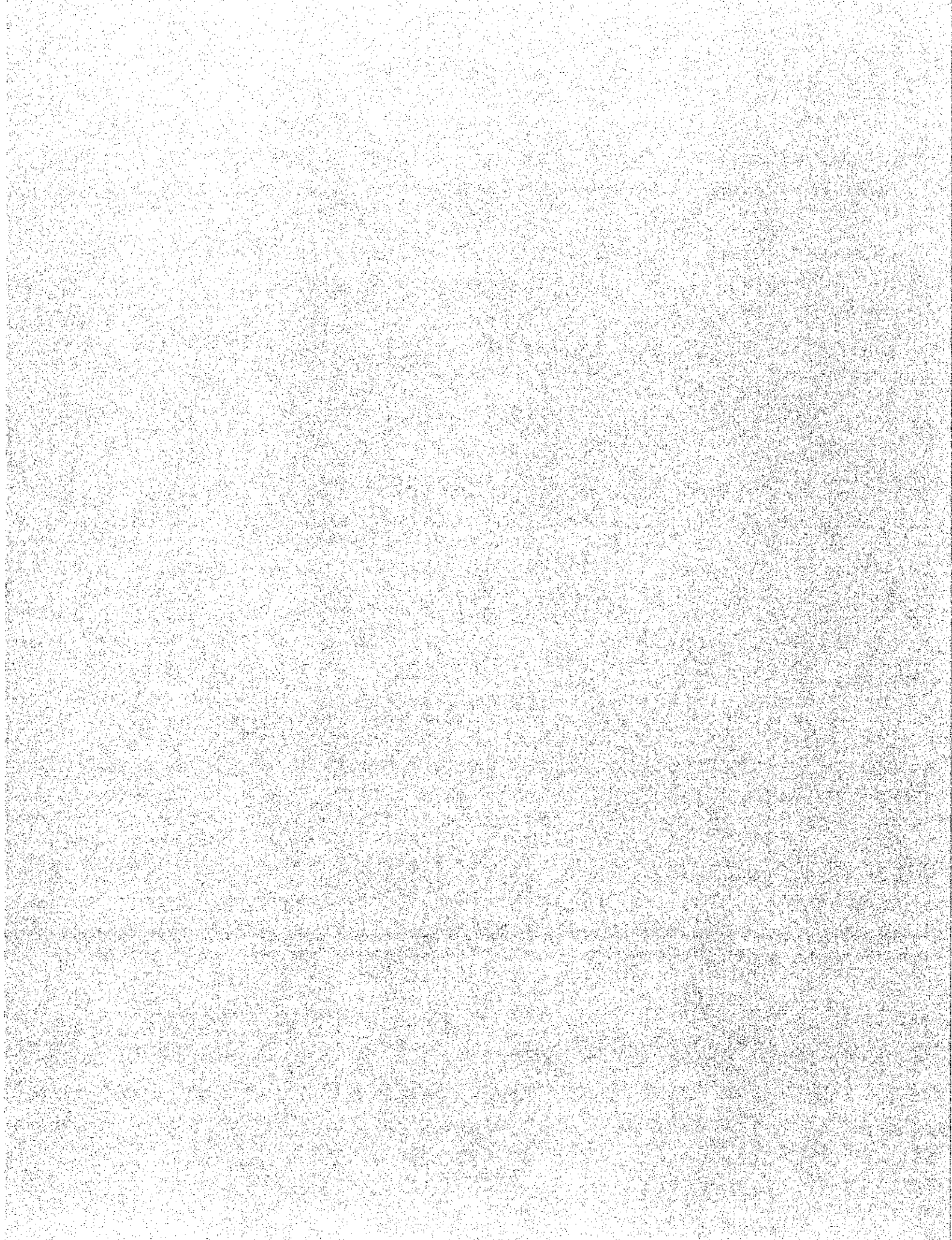
Call to Order

Proceedings: Approval of the December 20, 2021, Public Services Committee Minutes

Agenda Items:

- Discussion: 2022 Winter Road Salt Purchase
- Discussion: Water Treatment Plant Boiler Quotes
- Sycamore Street Stormwater Project Change Orders
- And all additional matters that may properly come before the Committee

Adjourn



**Public Services Committee
Meeting Minutes
December 20, 2021**

Ms. Chamberland called the meeting to order at 9:30 a.m.

Present: Kim Chamberland, Ted Haskins, Amy Vilardo

Staff: City Manager-Michael Doss, Finance Director-Pat Wirthlin, and Administrative Assistant-Jackie Bain

Visitors: none at this time

Approval of Minutes: The committee members read and approved the October 29, 2021 Public Services Committee Minutes

NEW FUND FOR WATER TOWER

Finance Director, Pat Wirthlin discussed with the committee that in order to start work on the \$3 million dollar water tower the first step is to set up a new fund in the accounting system. This requires a Council Ordinance. Ms. Wirthlin reviewed information and made one change to the information. This is actually a part of ARPA, a portion of the States ARPA distribution which is technically considered a Federal Fund. Ms. Wirthlin did have a change for the suggested ordinance that was provided to the committee. Ms. Wirthlin added that in the fourth paragraph of the proposed Ordinance, which was included in the committee meeting packet, the following will need to be included after the word funding ...*that was appropriated thru the ARP Act.*

The Committee Agreed to Recommend That the Law Director Draft an Ordinance Authorizing the Creation of The Ohio Builds Water Infrastructure Grant Program Fund Number 515 (And Declaring an Emergency).

Water Lines/OPWC

Mr. Doss discussed that we are waiting on the approval from the Governor and we will then have the project funded. And with the ARPA, our local money that we received, plus the state funds plus the federal funds, the entire water tower project and lines will have been funded through federal and state monies. The total monies are approximately 4.2 million dollars. The committee members congratulated Mr. Doss and Ms. Wirthlin and staff's hard work on this project. Mr. Doss said we will have more information as we move forward with this project. The water tower project will take approximately two more years to get the water tower fabricated and operational.

Mr. Doss also discussed information with the committee regarding the EPA Super Fund site.

Ms. Chamberland and Mr. Haskins thanked Mayor Vilaro for all her years of service on the Public Services committee. Mayor Vilaro stated that she has served on the Public Services committee for sixteen years.

There being no further business, the meeting adjourned at 10:00 a.m. with a motion from Ms. Vilaro, Seconded by Mr. Haskins. All yes

Respectfully submitted,

Jackie Bain, Administrative Assistant

“These minutes have been approved and adopted by Mrs. Chamberland, Mrs. Vilaro and Mr. Haskins on December 20, 2021”

Michael Doss

From: Ed Hackmeister
Sent: Tuesday, December 21, 2021 10:25 AM
To: Michael Doss
Subject: Rock Salt for 2022

Michael,

Here is the information on the Rock Salt for 2022.

We have requested 700 tons from Compass Minerals at \$65.42 per ton. For a total of \$45,794.00.

We currently have around 400 tons in our salt barn.

Thanks,
Ed



Family Owned Since 1990
Ohio - Kentucky - Indiana
Small Business Enterprise

October 26, 2021

Mr. Joe Casteel 513-600-4199
CITY OF MILFORD WATER DEPT.
745 Center Street
Milford, Ohio 45150

email: jcasteel@milfordohio.org

Dear Joe:

Re: Water Department Facility
 101 Race Street
 Milford, Ohio 45150

(Asbestos Removal)

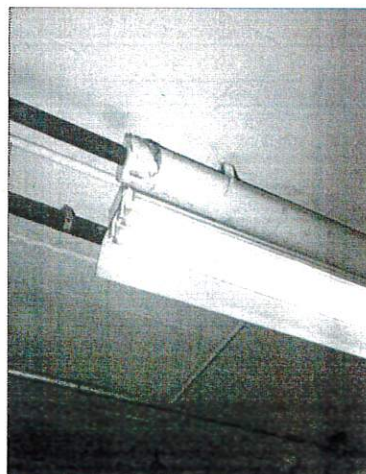
Thank you for allowing Rainbow to submit a bid proposal to **remove and dispose of asbestos pipe insulation** from the facility located at the address referenced above. The following is the scope of work:

SCOPE OF WORK

LOWER LEVEL

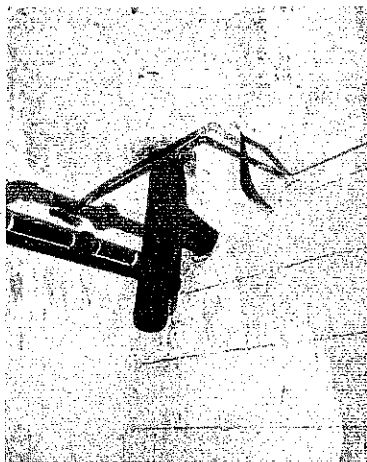
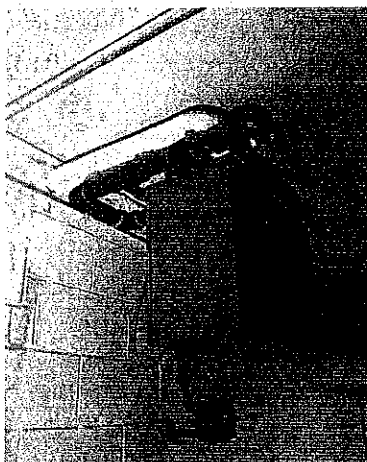
Pipe Gallery

1. Apply 6 mil clear poly on the concrete floor underneath the asbestos wrapped pipes.
2. Hang glove-bags every 8' or so to remove asbestos insulation so we can make the proper cuts.
3. Remove and dispose (31 linear feet) of asbestos wrapped pipe using "glove-bag" and "wrap & cut" methods.



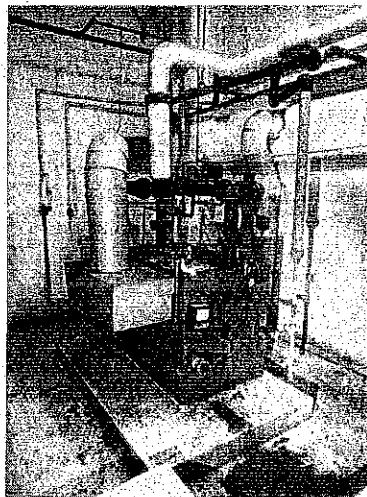
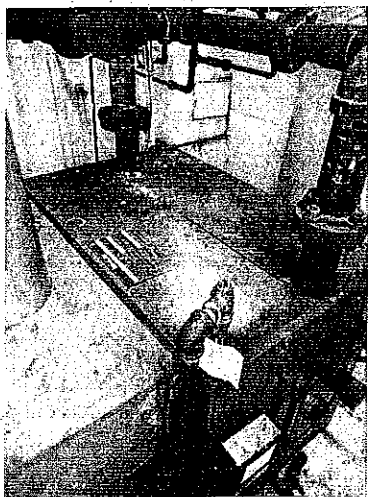
Backwash Room

4. Remove and dispose (5 linear feet) of asbestos wrapped pipe & fittings using "glove-bag" removal.

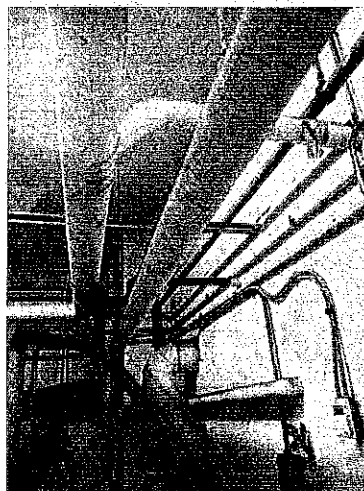
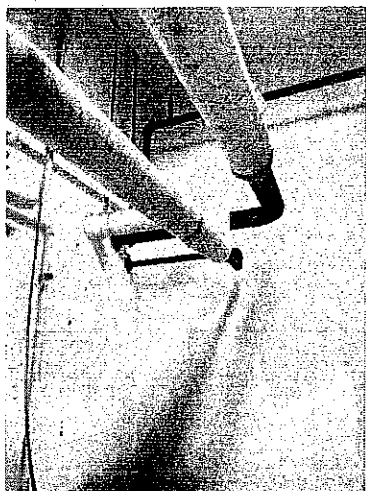


Boiler Room

5. Remove and dispose of asbestos fitting debris lying on top of the metal boiler.



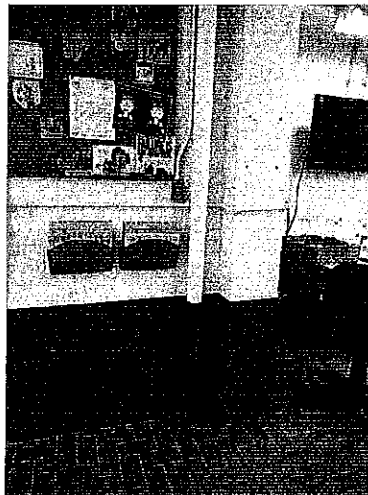
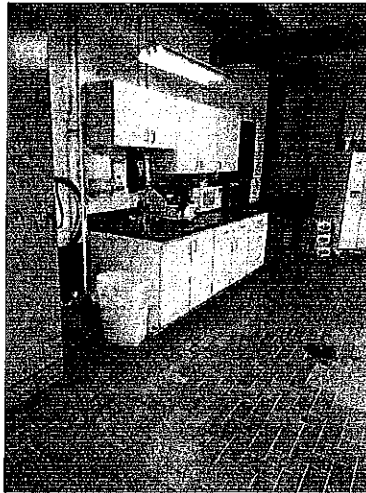
6. Remove and dispose (61 linear feet) of asbestos wrapped pipes & fittings using "glove-bags" and "wrap & cut" methods.



UPPER LEVEL

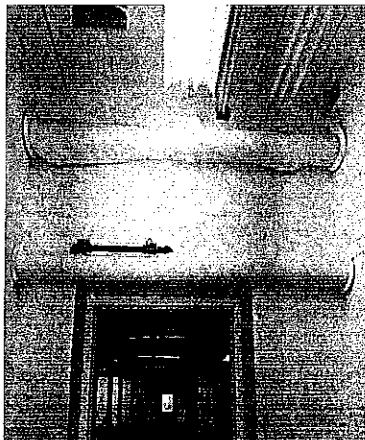
Fill Room

7. Remove and dispose (73 linear feet) of asbestos wrapped pipe insulation using "glove-bag" and "wrap & cut" methods.



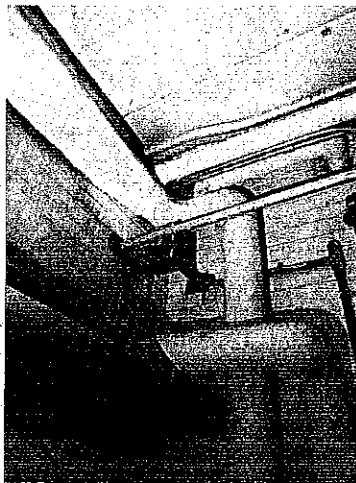
Hallway

8. Remove and dispose (12 linear feet) of asbestos pipe insulation using "glove-bag" removal.



Janitor's Closet

9. Remove and dispose (42 linear feet) of asbestos wrapped pipes using "glove-bag" and "wrap & cut" removal.



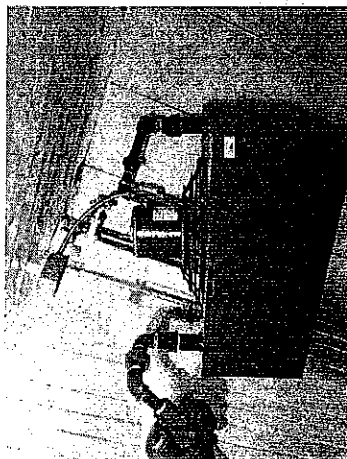
Break Room

10. Remove and dispose (9 linear feet) of asbestos wrapped pipe insulation using "glove-bag" removal.



Lab

11. Remove and dispose (6 linear feet) of asbestos wrapped pipe insulation using "glove-bag" removal.

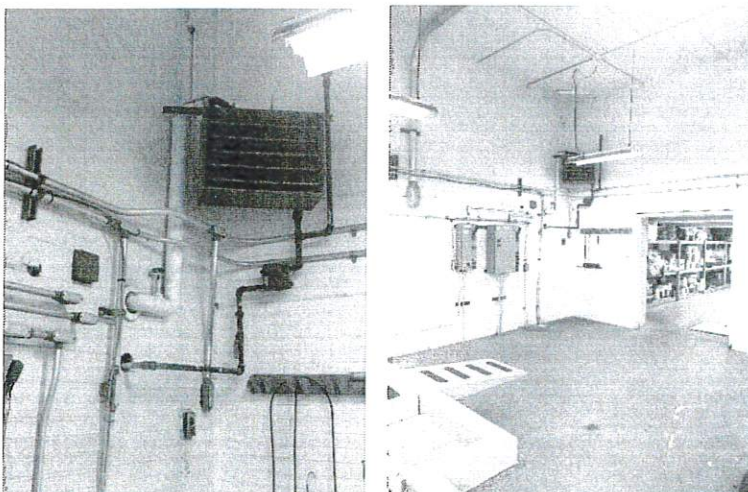


Fluoride Room

12. Remove and dispose (6 square feet) of asbestos fitting debris lying on the floor.



13. Remove and dispose (6 linear feet) of asbestos wrapped pipe insulation located on the vertical pipe run using "glove-bag" removal.



The cost to do this scope of work is \$4,168.00 and due per payment terms. _____ initials.

Note: Price includes labor, materials, equipment, disposal and notifications.

Notes: Once the job has started, if we encounter an unexpected situation or additional materials that need to be removed, a change order will be written. The additional removal will begin once the change order has been removed.

EPA Notifications: We are required to notify the OEPA 10 business days prior to the removal of 50/160 square feet or 50/260 linear feet of friable asbestos. ***The filing fees of \$288.00 are included in the pricing above.***

Hamilton County EPA: Hamilton County EPA charge \$60.00 per revision up to (3) revisions for a total of \$180.00. Revisions consist of date changes, completion dates, changes to demo contractor's info or asbestos supervisor changes. This fee would be added to the invoice referenced above if any revisions are done. _____ initials.

Certifications: All work will be performed by Certified State of Ohio personnel and be in compliance with Federal, State, and Local regulations, utilizing protected personnel.

Insurance: In addition to worker's compensation, our employees are bonded, and all work is covered by a \$5,000,000 asbestos policy.

Payment Terms: Net 30 days. _____ initials.

1.5% finance charge per month on balances past 30 days. _____ initials.

Please mark your payment type: Check _____ Visa _____
 MasterCard _____ Discover _____
 AMEX _____ Cash _____

Approval: Please sign and initial were indicated if you would like us to proceed with this scope of work. You can contact the office to schedule the work. If you have any questions regarding this proposal, please let us know.

Sincerely,

RAINBOW ENVIRONMENTAL SERVICES, INC.

Jon A. French

Jon A. French
 President

 Authorized Signature

 Date Authorized



DeBra-Kuempel

An EMCOR Company

DeBra-Kuempel Inc.
3976 Southern Avenue
Cincinnati, OH 45227
Phone: 513.271.6500
Fax: 513.271.4676
www.debra-kuempel.com

Equal Opportunity Employer

November 29, 2021

Joe Casteel
Milford Water Treatment Plant
745 Center Street
Milford, Ohio 45150

RE: Provide labor and material to install (7) new electric washdown unit heaters

Scope of Work:

- Have electricians install a sub panel for the new heaters out of the existing switch gear panel
- Electricians will run new aluminum conduit to each of (7) new unit heater locations
- Once new unit heaters are hung, we will terminate power wiring to new heaters
- Start up and verify proper operation

Quotation:

DeBra-Kuempel Inc. will perform the above scope of work for the sum of
Thirty-Two Thousand Four Hundred-Ten Dollars (\$32,410.00).

Conditions:

- This proposal is based upon all work being performed during the normal working hours of 7:30 a.m. and 4:00 p.m., Monday through Friday, excluding holidays.
- 30% of the total proposal amount is due upon acceptance with the remainder to be paid upon completion of work.
- Invoices will be rendered as work progresses and all invoices are payable upon receipt.
- Service charges at the rate of 1½% per month (as stated on our invoices) will be charged on all past due accounts.
- This quotation is subject to revision if not accepted within ten (10) days.
- To signify your acceptance, please sign below and return a copy of this proposal with your purchase order.

Thank you for this opportunity to be of service. If you have any questions or if I can be of further assistance, please feel free to contact me directly at (513) 527-8141.

Respectfully,

DEBRA-KUEMPEL INC.

Tim Young
Account Manager
Cooling Tower Division Manager

Acceptance:

Authorized Signature

Title

Date

P.O. #

Electric Heat

Electric Heat

Jason Richardson [jrichardson@jmc-afm.com]

Sent: Monday, December 06, 2021 2:50 PM

To: Joe Casteel

Attachments: WD wash down heater.pdf (1 MB) ; WD Form.pdf (690 KB)

Joe, please see attached cut sheets on the (7) electric heaters. Pricing below;

- (7) Electric washdown unit heaters with wall-mounted thermostat and water-tight PVC conduit.

Total **\$46,416.00**

- Ridged conduit (I don't believe you need)

ADD \$6,550.00

- Prevailing wage (if needed)
\$8,500.00

ADD

Please let me know if you have any questions.

Jason Richardson

Project Manager

Jarvis Mechanical Constructors, Inc.

(513) 831-0055 ext. 204



100 Washington St.
Hooven, OH 45033
(513) 591-2600
(513) 591-1300 fax

12/21/21

City of Milford Water Dept.
101 Race St.
Milford, OH 45150

Attn. Joe Casteel

Re. Heater installation at plant

Thank you for once again considering Queen City Electric for your electrical needs. Please review the scope of work below and call with any questions you may have.

Queen City Electric shall provide labor and material for the following:

- The supply and installation of seven (6) 5kw, 480v. & one (1) 208v. wash down rated electric heater(s)
- Necessary conduit and wire shall be provided, utilizing existing circuit breakers in existing panels
- One heater (208v) shall be installed in the 1st floor locker room, the other six in the plant area as noted in the walk thru
- Disconnect switches shall be provided for each heater, as will thermostats

No electrical permit is included. All work shall be installed in a neat, workmanlike manner and comply with the National Electric Code.

Lead times can vary and are 4-6 weeks on heaters at this time.

Estimated Lump Sum: \$28,500.00

Please call with any questions you may have.

Kind Regards,
Mike J. Cavanaugh
Mike J. Cavanaugh
President
Queen City Electric

\$26,826.43

Total COR Amount	\$18,097.00
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Change Order Request

COR Date

12/22/2021

Attn: Michael Doss

DJD COR Number

001

Job Name
Address

Sycamore Storm
Sycamore Street
Milford, Ohio 45150



The DJ Drew Company LLC
2432 Bauer Road
Batavia, Ohio 45103

513-265-7952 Phone
kenj@djdrawcompany.com Email

Description						Totals
During High Street Storm Installation for POG Land Developers, DJD was unable to tie into existing storm requiring what became the Sycamore Storm Replacement Project. DJD provided temporary shoring of the High/Sycamore intersection until public bidding could take place. DJD accepted temporary shoring costs after contract award 10/13/2021						
Date / Item	QTY	UM	Labor	Material	Equip/Sub	Total
Provide Street Plates and Trench Box prior to public bid.						
Plates through 7/20/2021 - 10/13/2021	1.00	LS	\$0.00	\$0.00	\$1,110.20	\$1,110.20
Trench Box 7/19/2021 - 10/13/2021	1.00	LS	\$0.00	\$0.00	\$2,738.47	\$2,738.47
Subtotal						\$3,848.67
OH 10%						\$384.87
Profit 5%						\$211.68
Total COR Amount						\$4,445.21

Change Order Request

COR Date 12/22/2021

Attn: Michael Doss

DJD COR Number 002

Job Name Sycamore Storm

Address Sycamore Street
Milford, Ohio 45150



The DJ Draw Company LLC
2432 Bauer Road
Batavia, Ohio 45103

513-265-7952 Phone
kenj@djdrawcompany.com Email

Description						Totals
Unforeseen existing condition with storm alignment caused delays once Main Street was Excavated Existing Sycamore Street storm line did not coincide with the new storm installations as expected/designed						
Date / Item	QTY	UM	Labor	Material	Equip/Sub	Total
11/1/2021 Delay due to Existing Pipe Mis-alignment						
Dickson - SPT	6.00	MH - RT	\$75.17	\$0.00	\$0.00	\$451.02
Toile - OPER	2.00	MH - RT	\$72.72	\$0.00	\$0.00	\$145.44
Corder - LAB	2.00	MH - RT	\$59.69	\$0.00	\$0.00	\$119.38
Sizemore - LAB	2.00	MH - RT	\$59.69	\$0.00	\$0.00	\$119.38
JD 135 Hoe (Art's)	1.00	Day	\$0.00	\$0.00	\$810.00	\$810.00
DJD Owned Equipment	0.00	LS	\$0.00	\$0.00	\$0.00	Waived
Traffic Control (6 MH x 2 Men)	12.00	MH - RT	\$59.69	\$0.00	\$0.00	\$716.28
Subtotal						\$2,361.50
OH 10%						\$236.15
Profit 5%						\$129.88
Total COR Amount						\$2,727.53

Change Order Request

COR Date

12/22/2021

Attn: Michael Doss

DJD COR Number

004

Job Name

Sycamore Storm

Address

Sycamore Street

Milford, Ohio 45150



The DJ Drew Company LLC

2432 Bauer Road

Batavia, Ohio 45103

513-265-7952

Phone

kenj@djdrawcompany.com

Email

Description						Totals
Alignment adjustments were required at CB300 to accommodate existing underground alignment vs. curb alignment with road.						
Date / Item	QTY	UM	Labor	Material	Equip/Sub	Total
11/10/2021 Adjustments to CB300 due to unforeseen alignment issues at CB300 per E.H. and T.C. (Kleingers)						
Dickson - SPT (Chase Material)	2.00	MH - RT	\$75.17	\$0.00	\$0.00	\$150.34
Materials for offsets in CB300	1.00	LS	\$0.00	\$553.20	\$0.00	\$553.20
Subtotal						\$703.54
OH 10%						\$70.35
Profit 5%						\$38.69
Total COR Amount						\$812.59

Change Order Request

COR Date

12/22/2021

Attn: Michael Doss

DJD COR Number

003

Job Name

Address

Sycamore Storm
Sycamore Street
Milford, Ohio 45150



The DJ Drew Company LLC
2432 Bauer Road
Batavia, Ohio 45103

513-265-7962 Phone
kenj@djdrawcompany.com Email

Description						Totals
Milford Public Works repaired a leaking water main in High Street. DJD provided backfill materials and labor for that excavation						
Date / Item	QTY	UM	Labor	Material	Equip/Sub	Total
11/4/2021 Road Repair after Water Main repair by City of Milford (Regular Pay Rates- See Attached)						
Vannatter - SPT	0.00	MH - RT	\$53.11	\$0.00	\$0.00	Waived
Kelch - CPT	0.00	MH - RT	\$41.01	\$0.00	\$0.00	Waived
Belin - CF	0.00	MH - RT	\$38.32	\$0.00	\$0.00	Waived
Barham - LAB	0.00	MH - RT	\$30.25	\$0.00	\$0.00	Waived
Ernst Concrete CDF Backfill	3.50	CY	\$0.00	\$112.64	\$0.00	\$394.24
Subtotal						\$394.24
OH 10%						\$39.42
Profit 5%						\$21.68
Total COR Amount						\$455.35

Change Order Request

COR Date 12/22/2021
 Attn: Michael Doss
 DJD COR Number 005
 Job Name Sycamore Storm
 Address Sycamore Street
Milford, Ohio 45150



The DJ Drew Company LLC
 2432 Bauer Road
 Batavia, Ohio 45103

513-265-7952 Phone
 kenj@djdrewcompany.com Email

Description						Totals
Unmarked Existing residential sanitary lateral Impeded installation of Sycamore Street storm.						
Date / Item	QTY	UM	Labor	Material	Equip/Sub	Total
11/11/2021 ADD Sanitary Sewer Relocation required (witnessed and approved by E.H and D.W.)						
Labor Complete	0.00	LS	\$0.00	\$0.00	\$0.00	Waived
Material Complete	1.00	LS	\$0.00	\$250.00	\$0.00	\$250.00
Subtotal						\$250.00
OH 10%						\$25.00
Profit 5%						\$13.75
Total COR Amount						\$288.75