

AGENDA REPORT

TO: Mayor Pat Humphrey & Clare City Commission
FROM: Jeremy Howard, City Manager
DATE: August 17, 2023
RE: Approval of Invoice for Services - Repairs to Sewer Force Main – Lake Shamrock

For the Agenda of August 21, 2023

Background. As you know, at approximately 11:45 a.m. on Wednesday, July 5, 2023, an underground sewer line (force main) was struck by a piece of equipment being used to dredge Lake Shamrock causing a small crack in the force main sewer line that runs under the Western end of Lake Shamrock. Immediate action prevented any environmental issues at the location which was confirmed by testing and work with the Health Department and EGLE. Repairs were started immediately and conducted by Matt's Underground who were able to get on-site to perform an emergency repair which included the boring of a new line under the lake. The emergent nature of this incident required the approval of emergency repair services which ultimately totaled \$36,467.35 to facilitate the repair of the force main to bring it back online. The City Commission is now asked to approve (after-the-fact) the payment of this invoice.

Issues & Questions Specified. Should the City Commission approve the payment of the invoice for emergency repairs of the sewer line?

Alternatives.

1. Approve payment of the invoice.
2. Do not approve payment of the invoice.
3. Set the matter aside for further consideration and/or deliberation.

Financial Impact. The total cost for the emergency repairs is \$36,467.35 (*invoice att'd*). These costs were unanticipated and not budgeted; consequently, a budget amendment will be required. The cost for this repair will be submitted to the State for reimbursement under the Lake dredging grant. We are hopeful that this expense will be approved as it occurred during the course of dredging.

Recommendation. I recommend that the City Commission approve the payment of the invoice and concurrently approve the City Treasurer to be authorized to apply any and all necessary budget amendments by adoption of Resolution 2023-063 (*copy attached*).

Attachments.

1. Invoice.
2. Resolution 2023-063.

Matts, LLC, Matts Underground Utility

PO Box 2008
Kalkaska, MI 49646

Invoice

Date	Invoice #
7/27/2023	8054

Bill To
City of Clare 202 West Fifth Street Clare, MI 48617

P.O. Number	Terms	Project
	Due on receipt	2023-6578-M

Quantity	Item Code	Description	Price Each	Amount
		Project: Emergency Sewer Force Main Project location: Clare, MI Week ending: Saturday July 15, 2023		
		Wednesday July 5th Mobilize to the job location and go over job with Luke Potter. Return to base and gather all material and equipment.		
5	*Pickup w/tools	Per hour	35.00	175.00
5.5	Service Technician Level 1	(2 Tech's) Per hour	120.00	660.00
7.5	Service Technician Level 2	(2 Tech's) Per hour	70.00	525.00
6	Service Technician Level 3	(4 Tech's) Per hour	60.00	360.00
		Thursday July 6th Mobilize to the job site. Set up drilling equipment. Directional drill across the river to the structure. Clean up and return to base.		
10.25	*Mud Van	Per hour, Mud truck TK4930, TK5651	60.00	615.00
10.25	*Pickup w/trailer	Per hour	35.00	358.75
10.5	*Pickup w/tools	Per hour	35.00	367.50
10.5	*Pickup w/tools	Per hour	35.00	367.50
1	Directional Drill 24 x 40	Per day	5,000.00	5,000.00
1	2-6" Fusion Machine #26	Per Day	175.00	175.00
1	Generator	Per Day	125.00	125.00
2	Air monitor 4 & 5 Gas	Per Day	180.00	360.00
60.25	Service Technician Level 2	(6 Tech's) Per hour	70.00	4,217.50
8.5	Service Technician Level 3	Per hour	60.00	510.00
Thank you for your business.			Total	

Phone #
231-258-7990

E-mail
nancy@mattsunderground.com

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Kalkaska, MI 49646

Invoice

Date	Invoice #
7/27/2023	8054

Bill To
City of Clare 202 West Fifth Street Clare, MI 48617

P.O. Number	Terms	Project
	Due on receipt	2023-6578-M

Quantity	Item Code	Description	Price Each	Amount
		Friday July 7th Mobilize to the job site. Complete pull back. Both tie-in's, pressure test, and clean up job site. Return to base. Unload equipment and material.		
13	Hydro-Vacuum Excavator	Per hour, Jet/Vac/Vactor combo truck	205.00	2,665.00
13	*Pickup w/trailer	Per hour	35.00	455.00
13	*Pickup w/trailer	Per hour	35.00	455.00
13	*Pickup w/trailer	Per hour	35.00	455.00
1	Directional Drill 24 x 40	Per day	5,000.00	5,000.00
1	2-6" Fusion Machine #26	Per Day	175.00	175.00
1	Generator	Per Day	125.00	125.00
2	Air monitor 4 & 5 Gas	Per Day	180.00	360.00
78	Service Technician Level 2	(6 Tech's) Per hour	70.00	5,460.00
15	Service Technician Level 3	(2 Tech's) Per hour	60.00	900.00
		Tuesday July 11th Unload trailers and take remaining pipe to the north yard. Return to base.		
5.25	*Flat Bed / Water 1700 gal	Per hour, Flat bed truck TK0790, UT1638, UT2756, UT7410,	60.00	315.00
5.25	Service Technician Level 3	Per hour	60.00	315.00
1	Material	6" DR-11 pipe, tracer wire, 6" 45's, electrofusion flex restraint, quickcrete,	5,971.10	5,971.10
Thank you for your business.			Total	\$36,467.35

All amounts are due upon receipt of the invoice. Accounts not paid within 30 days are subject to 1.5% per month Finance Charge (18% Annual),

Phone #
231-258-7990

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RESOLUTION 2023-063

A RESOLUTION OF THE CLARE CITY COMMISSION APPROVING THE PAYMENT OF INVOICE FOR EMERGENCY REPAIR SERVICES OF THE LAKE SHAMROCK SEWER FORCE MAIN AND CONCURRENTLY APPROVING THE REQUIRED BUDGET AMENDMENT FOR SAID EXPENDITURES.

WHEREAS, the City experienced an unanticipated accidental break in the sewer force main that runs under Lake Shamrock while dredging the Lake; and

WHEREAS, the City Department of Public Works Direct and the Clare City Manager approved the emergency expenditure of funds to defray the cost of required repairs to said Sewer Force Main; and

WHEREAS, the total of said expenditures to complete emergency repairs to said sewer force main exceeds the routine approval authority of the city manager, thus requiring formal approval of said invoice by the Clare City Commission; and

WHEREAS, said costs were unanticipated and were not included in the City’s approved 2023/2024 Fiscal Year Operating Budget, thus requiring a budget amendment.

NOW, THEREFORE BE IT RESOLVED THAT the Clare City Commission hereby approves the payment of the invoice totaling \$36,467.35 for emergency repair services for the City’s Sewer Force Main that runs under Lake Shamrock, said invoice received from Matt’s Underground.

BE IT FURTHER RESOLVED THAT the Clare City Commission hereby approves an amendment of the City’s approved 2023/2024 Budget in the amount of \$36,467.35 to defray the cost of said repairs and directs its Treasurer & Finance Director to take all necessary and required actions to execute said budget amendment.

ALL RESOLUTIONS AND PARTS OF RESOLUTIONS INSOFAR AS THEY CONFLICT WITH THE PROVISIONS OF THIS RESOLUTION BE AND THE SAME ARE HEREBY RESCINDED.

The Resolution was introduced by Commissioner _____ and supported by Commissioner _____.
The Resolution declared adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

Resolution approved for adoption on this 21st day of August, 2023.

Diane Lyon, City Clerk