NOV cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item 3 July 8, 2013

SUBJECT: Approval of Change Order No. 1 to G.V. Cement Contracting Co. for the 2013 Neighborhood Road Program—Contract 1 (Concrete) in the amount of \$249,542.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$ 249,542
AMOUNT BUDGETED	\$1,600,000 (including FY12-13 rollover)
LINE ITEM NUMBER	203-203.00-865.432

BACKGROUND INFORMATION:

The 2013 Neighborhood Road Program consists of two separate contracts: one for concrete pavement and the other for asphalt. The concrete contract was awarded at the April 22, 2013 City Council meeting, and the asphalt contract was awarded at the June 3, 2013 meeting. GV Cement was awarded the contract for concrete streets, and work has been underway for a number of weeks. Following these awards staff was able to determine the remaining available budget that can be allocated for additional street rehabilitation (the 2013 Neighborhood Road Program budget was augmented after the initial design had been completed).

Based on an evaluation of the pavement condition using PASER ratings, field observations by staff, and resident concerns, the following concrete streets are being added to GV Cement's contract as Change Order No. 1:

Road Segment	From	То	Material	PASER	Treatment
Cordoba	Cheyenne	Arcadia	Concrete	5	Joint/Slab Repair
Kings Pointe	Queens Pointe	Ten Mile	Concrete	5	Joint/Slab Repair
Highlands	Cherry Hill	Cherry Hill	Concrete	4	Joint/Slab Repair
Dunbarton	Taft	Foxton	Concrete	5	Joint/Slab Repair
Devron Ct	Fuller	End	Concrete	4	Partial Reconstruct
Fuller	Devron	Porter	Concrete	5	Partial Reconstruct
Dukesbury Ct	Chase	End	Concrete	4	Reconstruct

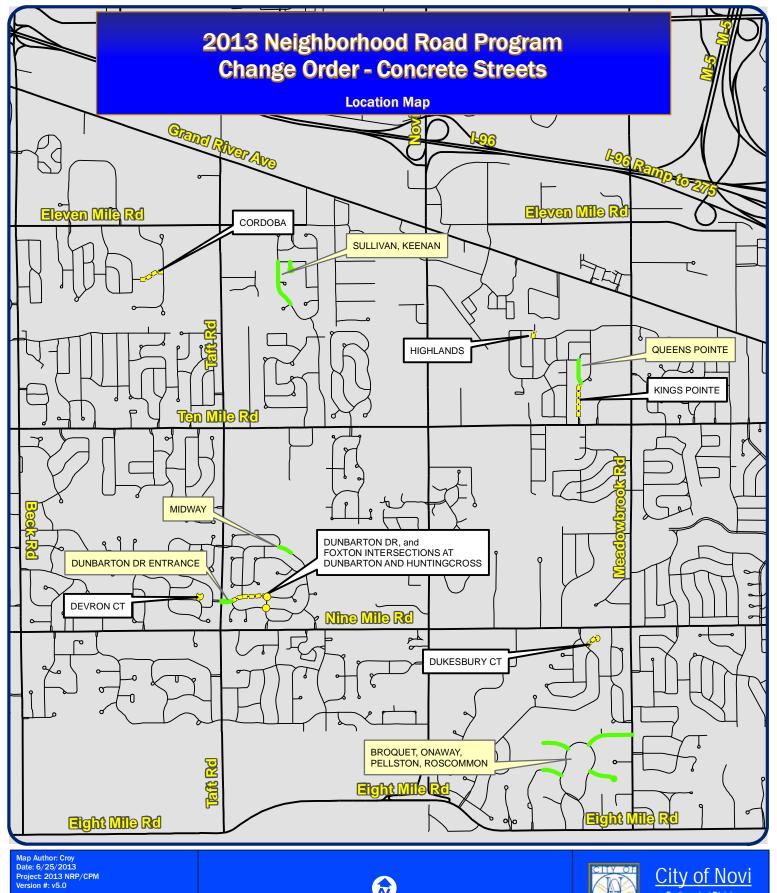
This project was included in the FY2012-13 Capital Improvement Program (CIP) in the budgeted amount of \$1,300,000 for construction in FY12-13 with an additional \$300,000 budgeted for FY13-14 for a total construction budget of \$1,600,000 for the 2013 Neighborhood Road Program. To date, \$338,477 was awarded to G.V. Cement for the first construction contract (Concrete-Contract 1), \$662,772 was awarded to Cadillac for this second contract (Contract 2), and \$249,542 is now being recommended for the construction change order for Contract 1, for total construction awards in the amount of \$1,250,791. Staff is working on a change order to Contract 2 for additional asphalt streets for consideration on a future agenda in an attempt to invest the \$349,209 remaining in the budget this construction season.

The contractor has commenced work on Contract 1 and will add the change order work to the schedule once approved. The change order adds 45 days to the contract, which now has a revised completion date of September 15, 2013.

RECOMMENDED ACTION: Approval of Change Order No. 1 to G.V. Cement Contracting Co. for the 2013 Neighborhood Road Program—Contract 1 (Concrete) in the amount of \$249,542.

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Mayor Gatt			
Mayor Pro Tem Staudt			
Council Member Casey			
Council Member Fischer			

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Council Member Margolis				
Council Member Mutch				
Council Member Wrobel				





MAP INTERPRETATION NOTICE



Legend

CONCRETE STREETS - BASE BID

CONCRETE STREETS - CHANGE ORDER



City of Novi

Engineering Division
Department of Public Services
26300 Lee BeGole Drive
Novi, MI 48375 cityofnovi.org

1 inch = 2,500 feet



WORK CHANGE DIRECTIVE No.

2013 NRP/CPM - Conc. Contract 1 Project:

Owner: City of Novi

> 26300 Lee BeGole Dr. Novi, Michigan 48375 (248) 735-5632

Engineer:

URS Corporation

27777 Franklin Road, Suite 2000 Southfield, Michigan 48034

(248) 204-5900

Contractor: G V Cement Contracting Co.

20000 Dix Toledo Hwy.

Brownstown Twp, Michigan 48183

(734) 479-2180

Drafted Date:

June 13, 2013

Reasoning: Additional funding has been identified and available for the project. As a result, additional work similar in nature to the existing work is to be added to the contract.

Existing Contract Items

			10.00	V. 12		Contrac	t Price
Item No.	Division	Item Description	Unit	Unit Price	Quantity	Add	Deduct
0		Inspection "Crew Days"	CD	\$640.00	28	7	
3		Erosion Control, Silt Fence	LF	\$3.75	464	\$1,740.00	
4		Erosion Control, Inlet Protection	EA	\$50.00	18	\$900.00	
7		Dr. Structure Cover, Adj., Case 2	EA	\$300.00	15	\$4,500.00	
8		Dr. Structure Cover, EJ#7045M1	EA	\$350.00	1	\$350.00	
10		Point-Up Drainage Structure	EA	\$200.00	15	\$3,000.00	
12		Remove Pavement	SY	\$5.00	3732	\$18,660.00	
13		Aggregate Base, 21AA, 8-inch	SY	\$5.20	3732	\$19,406.40	
14		Pavement Repair, Removal	SY	\$5.00	938	\$4,690.00	
16		Non-Reinforced Conc. Pvmt. Rpr.	SY	\$34.00	938	\$31,892.00	
19		Conc. Pvmt w/ Integral Curb, 7"	SY	\$33.00	3732	\$123,156.00	
20		Concrete Driveway	SY	\$29.00	172	\$4,988.00	
24		Underdrain, Subbase, 6-inch	LF	\$10.00	1921	\$19,210.00	

Subtotals \$232,492.40 \$232,492.40 Total

						Contrac	Price
Item No.	Division	Item Description	Unit	Unit Price	Quantity	Add	Deduct
26		Dr Structure, 48 inch dia	EA	\$2,500.00	1	\$2,500.00	
27		Sewer, Cl A, 12 inch, Tr Det B	LF	\$55.00	150	\$8,250.00	
28		Dr Structure, Tap, 12 inch	EA	\$400.00	1	\$400.00	
29		Mobilization WCD1	LS	\$2,000.00	1 - 1	\$2,000.00	
30		Maintaining Traffic WCD1	LS	\$2,200.00	1	\$2,200.00	
31		Surface Restoration WCD1	LS	\$1,700.00	1	\$1,700.00	
					Subtotals	\$17,050.00	\$0.0
				4	Total		7,050.00
timated F		oved Change Orders ntract Amount				\$58	8,019.0
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CHANGE ORDER No. 1

Owner:	City of Novi		Enginee	r: URS Corporati	on	A CONTRACTOR
	26300 Lee B Novi, Michiga			27777 Franklin Southfield, Mid	Road, Suite 2	2000
	(248) 735-56			(248) 204-590		
Contracto	r: G V Cement			1		
	20000 Dix To	oledo Hwy. Twp, Michigan	10103			
	(734) 479-21		40103			
Drafted Da	ate:	June	e 13, 2013			
Description	n/Reasoning:		ng has been identifie			
		work similar in r	nature to the existing	work is to be added	to the contract	
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			d to comply with the			
			d or anticipated. D Current project p			
			e order document.			and da to
THE CON	TRACT AMOUN	T SHALL BE C	HANGED BY TH	E SUM OF:		\$249,542.40
ORIGINAL	CONTRACT A	MOUNT:				\$338,476.60
SUM OF P	REVIOUS APP	ROVED CHAN	GE ORDERS:			\$0.00
			GE ORDERS:			
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