

CITY of NOVI CITY COUNCIL

Agenda Item U August 12, 2013

SUBJECT: Approval to award an amendment to the engineering services agreement to URS Corporation for additional construction phase engineering services related to Change Order No.1 for the 2013 Neighborhood Road Program—Contract 2 (Asphalt) in the amount of \$41,645.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$ 41,645	
AMOUNT BUDGETED	\$354,000	
LINE ITEM NUMBER	203-203.00-805.433	

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 to GV Cement at the April 22, 2013 City Council meeting, and the asphalt contract was awarded Cadillac Asphalt at the June 3, 2013 meeting. Following these awards staff was able to determine the remaining available budget that could 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 asphalt streets are being proposed for addition to Cadillac's contract as Change Order No. 1:

Road Segment	From	То	Material	PASER	Treatment
Newberry Dr	Mansfield	Mansfield	Asphalt	4	Mill and Overlay with Interlayer
Mansfield Dr	Newberry	Newberry	Asphalt	4	Mill and Overlay with Interlayer
Jamestowne Rd	Yorkshire	Ten Mile	Asphalt	5	Mill and Overlay with Interlayer
Huntington Rd	Yorkshire	Jamestowne	Asphalt	4	Mill and Overlay with Interlayer
Yorkshire Rd	Huntington	Jamestowne	Asphalt	5	Mill and Overlay with Interlayer
Concord Dr	Jamestowne	Christina	Asphalt	3	Mill and Overlay with Interlayer

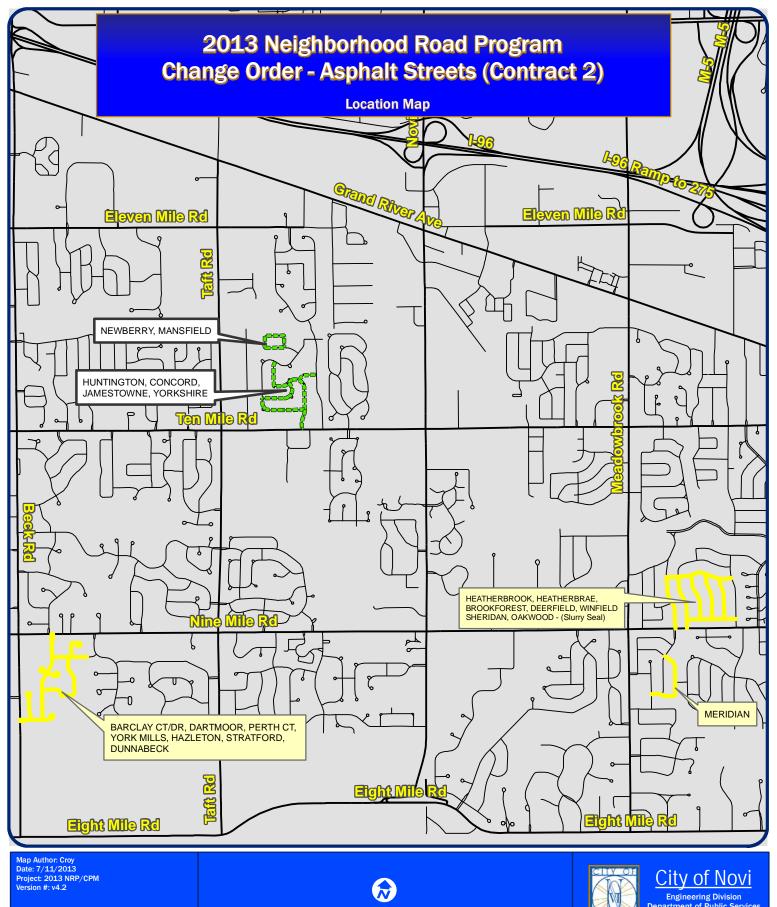
The construction phase engineering fees are determined using two components: 1) the contract administration fee, which is determined using the fee percentage in Exhibit B of the Agreement For Professional Engineering Services for Public Projects, and 2) the construction inspection fee determined using a cost per inspection (crew) day from Exhibit B of the consultant's agreement that is then multiplied by the number of days of inspection specified by the contractor. The construction phase fees for this project include a contract administration fee of \$17,325 (4.0% of the \$433,126 construction bid) and an inspection fee of \$24,320 (\$640 per crew day, multiplied by the 38 days provided in the change order) for a total fee of \$41,645.

The change order for the construction contract award is proposed for consideration elsewhere on this agenda. The contractor has begun work on Contract 2, and will add the change order work to the schedule once approved.

RECOMMENDED ACTION: Approval to award an amendment to the engineering services agreement to URS Corporation for additional construction phase engineering services related to Change Order No.1 for the 2013 Neighborhood Road Program—Contract 2 (Asphalt) in the amount of \$41,645.

	1	2	Υ	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	1	2	Υ	N
Council Member Margolis				
Council Member Mutch				
Council Member Wrobel				





MAP INTERPRETATION NOTICE

Legend

Asphalt Streets - Base Bid

Asphalt Streets - Change Order



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

1 inch = 2,500 feet

Authorization for Additional Services # 1

Project: Engineering Services for

2013 NRP - Asphalt - Contract 2

Date: August 8, 2013

Description of Additional Services

The additional services includes the additional roadways to be added to Contract 2 of the 2013 Neighborhood Road Program (NRP). The Contractor, Cadillac Asphalt, LLC., has requested additional time to construct the additional roadways per WCD1, The additional construction will result in additional Construction Administration and additional Crew Days. The City has agreed to the change.

Original scope of work:

Construction Administration:

1 LS @ \$26,511.00 = \$26,511.00

Crew Days authorized for original scope:

43 @ \$640.00 = \$27,520.00

Proposed scope of work:

[CONSULTANT]

Additional Construction Administration:

1 LS @ \$17,325.00 = \$17,325.00

Additional Crew Days per WCD1:

38 @ \$ 640.00 = \$24,320.00

Based on the revised scope of services, we request authorization for an increase of \$41,645.00 to the amount authorized under the previous scope of services.

100	Jon M. Nans		08/08/2013
Requested by:		Date:	75/75/35/7
	Jan Hauser, PE – Vice President		
CITY OF NOVI	\mathcal{O}_{i}		
Reviewed by:	Brian Coburn, Engineering Manager	Date;	8/8/13
Approved by:	Rob Hayes, Director of Public Services	Date:	8/8/13
Approved by:	Sue Mollanti Sue Morianti, Purchasing Manager	Date:	8/8/13