

CITY of NOVI CITY COUNCIL

Agenda Item 5 March 13, 2017

SUBJECT: Approval of Change Order No. 2 to Fiore Enterprises LLC. for the 2016 Neighborhood Road Program – Contract 2 (Concrete) in the amount \$100,965.90

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division

CITY MANAGER APPROVAL:

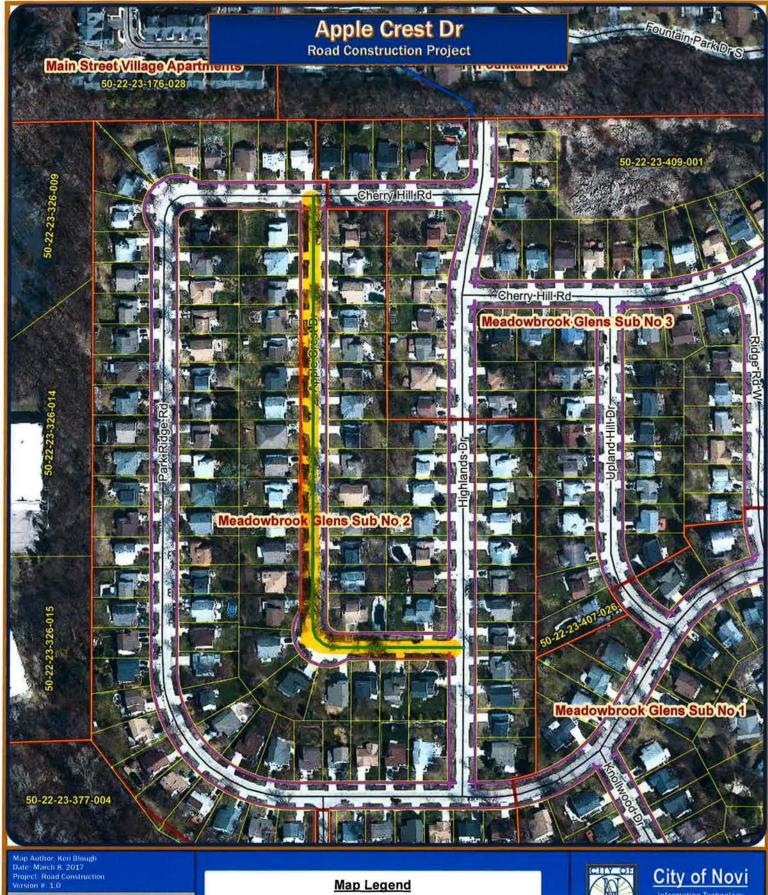
EXPENDITURE REQUIRED	\$ 100,965.90		
AMOUNT BUDGETED	\$ 2,090,000		
LINE ITEM NUMBER	203-203.00-865.436-		

BACKGROUND INFORMATION:

The 2016 Neighborhood Road Program consists of two separate contracts: one for concrete pavement and the other for asphalt. The concrete contract was awarded at the July 25, 2016 City Council meeting, and the asphalt contract was awarded at the August 29, 2016 meeting. Fiore Enterprises was awarded the contract for concrete streets. Upon further inspection of one of the streets in the contract, Applecrest Drive, and the identification of advanced deterioration due to alkali-silca reaction (ASR) better known as concrete cancer, City Administration along with the consultant engineer AECOM decided to reconstruct the roadway in leiu of completing concrete pavement repairs as originally planned.

The reconstruction of Applecrest was completed, as modified, Fall 2016.

RECOMMENDED ACTION: Approval of Change Order No. 2 to Fiore Enterprises LLC. for the 2016 Neighborhood Road Program – Contract 2 (Concrete) in the amount \$100,965.90



Street Centerline Sidewalks

- Minor Road



Parcels

Sidewalk Local



Information Technology GIS Division 45175 Ten Mile Rd Novi, Mi 48375 cityofnovi.org







WORK CHANGE DIRECTIVE No.

2

PURCHASE ORDER NO.

94888

Project: 2016 NRP - CONTRACT 2

Owner: City of Novi

26300 Lee BeGole Dr. Novi, Michigan 48375 (248) 735-5632 Engineer: AECOM Great Lakes

27777 Franklin Road, Suite 2000 Southfield, Michigan 48034

(248) 204-5900

Contractor: Fiore Enterprises, LLC

3411 W. Fort Street Detroit, Michigan 48216 (313) 962-0400

Drafted Date:

October 7, 2016

Reasoning:

Due to the advanced deteriorated condition and presence of ASR in the concrete of Applecrest Drive, the City of Novi and AECOM have decided to reconstruct the roadway in leiu of completing concrete pavement repairs as originally planned. Items deleted from this WCD have been decided based on exisiting conditions of the driveways, drainage structures, and subgrade that has been exposed to date.

Existing Contract Items

						Contract Price	
Item No.	Division	Item Description	<u>Unit</u>	Unit Price	Quantity	Add	Deduct
0		Inspection "Crew Days"	CD	\$640.00			
7	1	Non-Haz Material Hand & Disp	CY	\$37.85	20		\$757.00
9	1	Point-Up Dr Structure	EA	\$250.00	2	\$500,00	
11	1	Dr Structure, Remove	EA	\$375.00	2		\$750.00
12	1	Dr Structure, 48-inch Diameter	EA	\$1,950.00	2		\$3,900.00
17	1	Underdrain, Subgrade, O-G, 6 inch	LF	\$12.50	2500		\$31,250.00
18	1	Subgrade Undercutting, Type II	CY	\$35.90	500		\$17,950.00
19	1	Remove Concrete Pavement	SY	\$7.75	3840	\$29,760.00	
20	1	Agg Base, 21AA Limestone, 8 inch	SY	\$11.25	2122		\$23,872.50
22	1	Pavement Repair, Removal	SY	\$16.80	995		\$16,716.00
23	1	Conc Pavt, Full Depth, Slab Repai	SY	\$46.50	975		\$45,337.50
24	1	Longit Jt Rpr, 30" Wide, Full-Depti	SY	\$92.50	20		\$1,850.00
27	1	Concrete Driveway	SY	\$39.50	871		\$34,404.50
45	1	Agg Base, 21AA Limestone, 4 inch	SY	\$7.40	3840	\$28,416.00	
46	1	Roadway Grading	STA	\$3,520.45	12	\$42,245.40	
47	1	Conc Pavt w/Integ Curb, N-R, 8"	SY	\$46.05	3840	\$176,832.00	
					Subtotals	\$277,753.40	\$176,787.50

Subtotals \$277,753.40 \$176,787.50 Total \$100,965.90

	No. Division	New Item Description		Unit Price		Contract Price	
Item No.			<u>Unit</u>		Quantity	Add	Deduct
					_		
	+			-			
				_			
				-	Subtotals	\$0.00	\$0.00
					Total		\$0.00
stimated Increase/Decrease in Contract Price						\$100,965.90	
riginal Contract Amount um of Previous Approved Change Orders					\$861,811.95 -\$4,945.60		
stimated Revised Contract Amount					\$957,832.25		
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Digitally signed by Tom Wall

DN: cn=Tom Wall, o=Flore Enterprises, LLC, ou,
email=tom@florellc.com, c=U5

Date: 2016.10.25 14:32:31 -04'00' Tom Wall Accepted By: Fiore Enterprises, LLC Mark Koskinen, PE Digitally signed by Mark Koskinen, PE DN: cn=Mark Koskinen, PE, o=AECOM, ou=Transportation, email=mark.koskinen@aecom.com, c=US Date: 2016.10.25 18:45:35 -04'00' Prepared By: **AECOM Great Lakes** Digitally signed by Aaron J. Staup
DN: cn=Aaron J. Staup, o=City of Novi, ou=Engineering
Division, email=astaup@cityofnovi.org, c=US
Date: 2016.10.26 07:32:58 -04'00' Reviewed By: Aaron J. Staup, Construction Engineering Coordinator Digitally signed by Rob Hayes
DN: cn=Rob Hayes, o=City of Novi, ou=DPS,
email=rhayes@cityofnovi.org, c=US
Date: 2016.10.26 10:35:29 -04'00' Approved By: Rob Hayes, P.E., DPS Director/City Engineer and Approved By: Sue Morianti, Purchasing Manager

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