



CITY OF NOVI CITY COUNCIL
JUNE 23, 2025

SUBJECT: Consideration of approval of Change Order No. 1 to Mattioli Cement Company, Inc. for the 2025 Neighborhood Road Program – Concrete Streets to add Cheshire Court, in the amount of \$196,695.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- Cheshire Court is an adjacent concrete street to White Pines Drive, which is also in this year's program.
- Full reconstruction effort.
- Total project costs are estimated at 250K.

	FY 2025/26
EXPENDITURE REQUIRED	\$ 196,695.00
BUDGET	
Local Street Fund 203-449.30-974.261	\$ 250,000.00
APPROPRIATION REQUIRED	\$ 0
FUND BALANCE IMPACT	\$ 0
Budget includes the current estimated total project costs for construction (design engineering, construction engineering, crew days, material testing, contingency, etc.), the out-the-door estimated budget is 250K.	

BACKGROUND INFORMATION:

AECOM and G2 Consulting Group assisted the Engineering Division with developing a list of potential streets for the 2024 and 2025 Neighborhood Road Program (NRP). The program was divided into two contracts, concrete roads and asphalt roads. The programs were also advertised for a two-year contract to secure unit prices and lower overall costs associated with bidding and design.

On May 20, 2024, City Council approved the concrete contract with Mattioli Cement Company, Inc. Although Cheshire Court was on the initial list of streets, it did not make

the final cut based on estimates. However, after completing the 2024/25 Concrete NRP, there were enough funds to add Cheshire Court, which is adjacent to other streets in the current NRP.

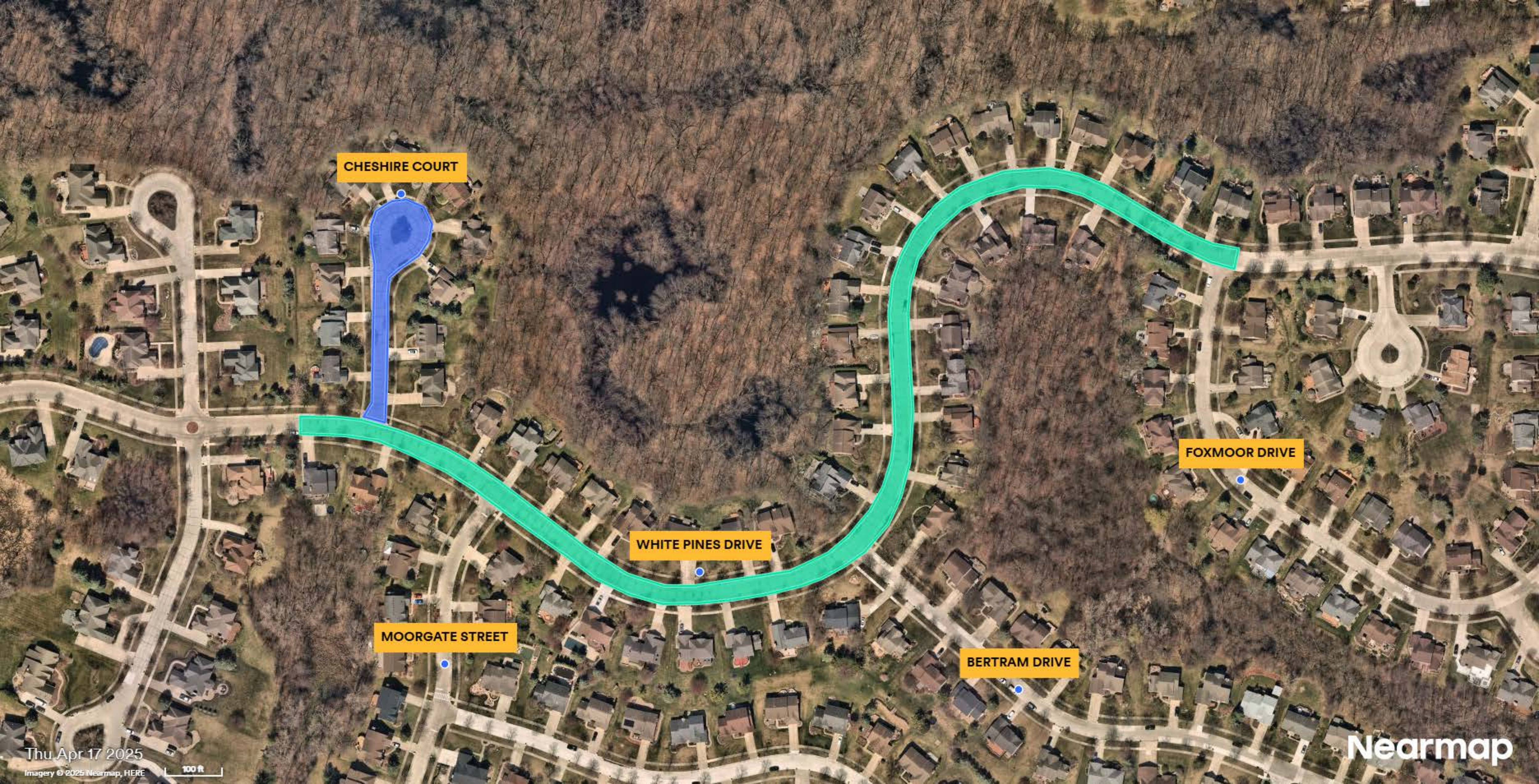
City engineering consultants, AECOM and G2, provided a proposal for the construction administration, inspection crew days, and material testing services. The contract administration and geotechnical engineering services related to this project addition will be granted to the following pre-qualified firms using the fee percentages in the Agreements for Professional Engineering Services and Geotechnical Engineering Services for Public Projects.

AECOM		
Design	6.25% of the Change Order value (\$196,695.00 x 0.0625)	\$ 12,293.44
Contract Administration	4.75% of the Change Order value (\$196,695.00 x 0.0475)	\$ 9,343.01
Crew Days	\$800 daily inspection fee X 10 days	\$ 8,000.00
G2 Consulting Group, Inc. (G2)		
Material testing services	1.9% of the Change Order value (\$196,695.00 X 0.019)	\$ 3,737.21

TOTAL \$ 33,373.66

Cheshire Court reconstruction will commence upon the completion of White Pines Drive this summer and will take approximately 3-4 weeks to complete.

RECOMMENDED ACTION: Approval of Change Order No. 1 to Mattioli Cement Company, Inc. for the 2025 Neighborhood Road Program – Concrete Streets to add Cheshire Court, in the amount of \$196,695.



CHESHIRE COURT

WHITE PINES DRIVE

MOORGATE STREET

FOXMOOR DRIVE

BERTRAM DRIVE

CITY OF NOVI
Estimate of Cost
6/16/2025
Cheshire Ct

Item No.	Item Description	Unit	Total Quantity	Misc As Directed	Cheshire Ct	Unit Price (\$)	Total Cost
1	Mobilization, Max 10%	LSUM	1	1		\$ 4,500.00	\$ 4,500.00
2	Pre-Construction Audio-Visual	LSUM	1	1		\$ 1,500.00	\$ 1,500.00
3	Erosion Control, Inlet Protection, Fabric Drop	Ea	2		2	\$ 50.00	\$ 100.00
4	Pavt, Rem, Modified	Syd	2000		2000	\$ 10.00	\$ 20,000.00
5	Subgrade Undercutting, Special, 1 x 3	Cyd	30	30		\$ 49.00	\$ 1,470.00
6	Conc Pavt with Intergral Curb, Nonreinf, 8 inch	Syd	2000		2000	\$ 55.60	\$ 111,200.00
7	Underdrain, Subgrade, Open-Graded, 6 inch	Ft	835		835	\$ 13.00	\$ 10,855.00
8	Aggregate Base, 21AA Limestone, 8 inch	Syd	2111		2111	\$ 13.00	\$ 27,443.00
9	Tensar TX5 Geogrid	Syd	2111		2111	\$ 7.00	\$ 14,777.00
10	Dr Structure Cover, Adj, Case 1	Ea	2		2	\$ 300.00	\$ 600.00
11	Point Up Drainage Structure	Ea	2		2	\$ 200.00	\$ 400.00
12	Dr Structure, Tap, 6 inch	Ea	2		2	\$ 75.00	\$ 150.00
13	Mailbox Maintenance	LSUM	1	1		\$ 1,000.00	\$ 1,000.00
14	Maintaining Traffic	LSUM	1	1		\$ 1,700.00	\$ 1,700.00
15	Surface Restoration	LSUM	1	1		\$ 1,000.00	\$ 1,000.00
	Construction Total						\$ 196,695.00
	Construction Inspection	Day	10			\$ 800.00	\$ 8,000.00
	Design	% Fee	6.25%				\$ 12,293.44
	Contract Administration	% Fee	4.75%				\$ 9,343.01
	Materials Testing	% Fee	1.9%				\$ 3,737.21
	Total Cost						\$ 217,775.22

Estimate Assumptions:
CA and Materials Testing fees based on both years and alt bids combined.

NEW CONTRACT ITEMS

[illegible]

Increase/Decrease in Contract Price	\$196,695.00
Original Contract Amount	\$1,546,877.80
Sum of Previous Approved Change Orders	\$0.00
Revised Contract Amount	\$1,743,572.80

THE CHANGES ADDRESSED BY THIS CHANGE ORDER HEREBY ADJUSTS THE CONTRACT TIME BY:

Accepted By: _____
Mattioli Cement Company, LLC

Prepared By: _____

Reviewed By: _____
Aaron J. Staup, Construction Engineer

Approved By: _____
Tracey Marzonie, Purchasing Manager