CITY OF NOVI CITY COUNCIL SEPTEMBER 11, 2023



SUBJECT: Consideration of approval of Change Order No. 6 to Springline Excavating

LLC for construction of walking trails and play structure clearing and grading

at Northwest Park in the amount of \$240,341.

SUBMITTING DEPARTMENT: Parks, Recreation and Cultural Services

Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 240,341.00
AMOUNT BUDGETED	\$ 31,350.00 FY 2022-23 Budget Rollover <u>\$ 280,760.00 FY 2023-24 Budget</u> \$ 312,110.00 Total
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	208-752.00-977.111

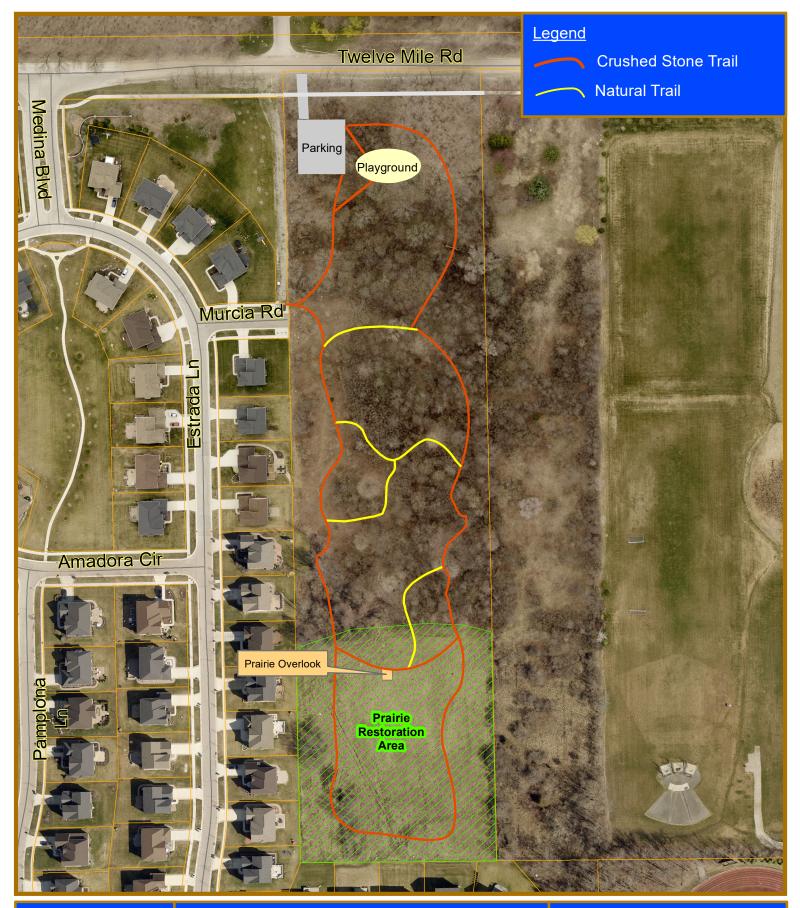
BACKGROUND INFORMATION:

In April 2022, the Parks, Recreation and Cultural Services department received a grant from Oakland County in the amount of \$100,000 for the development of Northwest Park, located on 12 Mile Road east of the Andelina Ridge Subdivision. The grant will be used towards park improvements including gravel and natural walking paths and a nature based play structure. A gravel parking lot was constructed in 2022 as part of the 12 Mile Road paving project. City staff recommends issuing a change order to the contractor of the 12 Mile Road paving project, Springline Excavating LLC.

City engineering consultant, Spalding DeDecker prepared engineering plans for the trails and clearing and grading of the playground space. 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. Construction would begin immediately and last approximately one month.

Spalding DeDecker					
Contract Administration	8.25% of the Change Order value (\$240,341 X 0.0825)	\$ 19,828.13			
Crew Days	\$800 daily inspection fee X 20 days	\$ 16,000.00			
G2 Consulting Group, Inc. (G2)					
Material testing services	1.9% of the Change Order value (\$240,341 X 0.019)	\$ 4,566.48			

RECOMMENDED ACTION: Approval of Change Order No. 6 to Springline Excavating LLC for construction of walking trails and play structure clearing and grading at Northwest Park in the amount of \$240,341.



Map Author: Runkel Date: 3-20-23 Project: Novi Northwest Park Version #: 4

MAP INTERPRETATION NOTIC

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements perfermed by a loonest Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as a mediad. Please contact the City (SIS Manager to

Northwest Park Conceptual Plan

Park feature locations are approximate



City of Novi

Geospatial Resources Divisio 45175 Ten Mile Rd Novi, MI 48375 cityofnovi.org







WORK CHANGE DIRECTIVE & CHANGE ORDER No. 6

PURCHASE ORDER NO.

NOVI	NO.:	22-2302
CID	NO .	ENG071

	Γ	97123	CIP NO.: ENG071
Project:	12 MILE ROAD PAVING - MEDINA TO CIT	YLIMIT	
Owner:	City of Novi 26300 Lee BeGole Dr. Novi, Michigan 48375 (248) 735-5632	Engineer:	Spalding DeDecker 905 South Boulevard East Rochester, Michigan 48037 (248) 844-5400
Contractor:	Springline Excavating, LLC 32945 Folsom Road Farmington Hills, Michigan 48336 (313) 491-6688	Time and chang balancing indivi	hereby renders changes in the Work, changes in the Contract ges in the Contract Price by adding, deducting and/or idual Contract line items through a signed authorization of the or, Owner, and Engineer.
Drafted Date:	August 18, 2023		
Reasoning:	Northwest Park Trails		

EXISTI	NG CONTRACT ITEMS
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Item No.	Division	Item Description	Unit	Unit Price	Quantity	Add	Deduct
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0	1 1	IIO Days - Road	CD	\$700.00			The Land Epith State
U	2	Crew Days - Sidewalk	CD	\$700.00 \$700.00			- E
0	3	"Crew Days" - Sidewalk "Crew Days" - Northwest Park "Grew Days" - Northwest Park "Grew Days" - Northwest Park "Grew Days" -	CD	\$700.00		Secretary and the second sections	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
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		NEW	CONTRACT	ITEMS			
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item No.	DIVISION	Bonds, Insurance & Mobilization (10% Max), NP	OTIL	Unityrice	guaritity	Add	Deddot
83	3	Trails	LS	\$25,000.00	1	\$25,000.00	
84	3	Pre-Construction Audio-Visual NP Trails	LS	\$1,500.00	1	\$1,500.00	
85	3	Soil Erosion Control Measures NP Trails	LS	\$6,000.00	1	\$6,000.00	
86	3	Clearing and Grubbing NP Trails	AC	\$22,000.00	2	\$44,000.00	
87	3	Tree, Rem, 6 inch to 18 inch NP Trails	EA	\$250.00	8	\$2,000.00	
88	3	Shared Use Path Grading (6' Wide)	STA	\$1,660.00	39.6	\$65,736.00	
89	3	Geotextile, Separator (6' Wid) NP Trails	SY	\$4.00	2085	\$8,340.00	
90	3	Aggregate Base, 6 inch 22X (6' Wide) NP Trails	SY	\$29.00	2085	\$60,465.00	
91	3	Playground Area Grading Only NP Trails Restoration NP Trails	SF LS	\$3.75 \$16,800.00	2800 1	\$10,500.00 \$16,800.00	
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