## **CITY of NOVI CITY COUNCIL**



Agenda Item H February 11, 2019

**SUBJECT:** Approval to award civil engineering services to AECOM for construction engineering services associated with the Clearing of Flint/Bond Street and Crescent Boulevard project in the amount of \$11,275.41.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$ 6,510.66 Crescent Blvd
	\$ 4,764.75 Flint/Bond Street
	\$ 11,275.41 Total
AMOUNT BUDGETED	\$ 118,820 Crescent Blvd
	\$ 170,740 Flint/Bond Street
	\$ 289,560 Total
APPROPRIATION REQUIRED	S 0
LINE ITEM NUMBER	202-202.00-865.260   082-03 Crescent Blvd
	203-203.00-865.261   092-50 Flint/Bond St

## BACKGROUND INFORMATION:

This project is the pre-emptive clearing of trees and vegetation for the final two phases of the "ring road" – Flint Street/Bond Street (southwest quadrant) and Crescent Boulevard (northwest quadrant). The "ring road" is included in the City's Master Plan around the intersection of Novi Road and Grand River Avenue to improve motorist safety, relieve traffic congestion, and provide access to vacant land that does not have frontage on either Grand River Avenue or Novi Road. Crescent Boulevard includes a 1,050 foot long, four-lane boulevard connecting Novi Road and Grand River Avenue in the northwest quadrant of the intersection and a 650 foot long industrial spur road. Tree and vegetation clearing will also occur along the future limits of the proposed industrial spur road.

AECOM, the City's Engineering Consultant, assisted the Engineering Division with developing the plans for this project. Engineering staff advertised the plans for public bids on December 20, 2018. The construction phase engineering fees are determined using two components: 1) The contract administration fee, using the fee percentage in Exhibit B of the Agreement for Professional Engineering Services for Public Projects; 2) The construction inspection fee, using a cost per inspection (crew) day from Exhibit B of the consultant's agreement, multiplied by the number of days of inspection specified by the contractor.

The construction phase engineering fees for this project include a contract administration fee of \$7,075.41 (8.25% of the \$85,762.50 construction bid) and an inspection fee of \$4,200.00 (\$700 per crew day, multiplied by the 6 days provided in the contractor's bid) for a total fee of \$11,275.41. The construction contract award is proposed for consideration elsewhere on this agenda. It is anticipated the project will be substantially completed by the end of March 2019.

**RECOMMENDED ACTION:** Approval to award civil engineering services to AECOM for construction engineering services associated with the Clearing of Flint/Bond Street and Crescent Boulevard project in the amount of \$11,275.41.





January 11, 2019

Mr. Joseph Akers City of Novi Engineering Department 26300 Lee BeGole Dr Novi, MI 48375

Reference: Flint St. & Crescent Blvd. Clearing – Construction Engineering Services AECOM Project Number 60582577 Dear Mr. Akers:

AECOM is pleased to provide the following proposal for Construction Engineer for the Flint St. & Crescent Blvd. Clearing project in accordance with the Civil Engineering Master Services Agreement dated December 18, 2017.

## **Project Overview and Scope of Services**

This project includes tree clearing and removal for the Flint St and Crescent Blvd projects. Our Construction Engineering services will include Construction Contract Administration and Inspection, as defined in the Civil Engineering Master Services Agreement.

## **Construction Cost and Proposed Fees**

Construction Administration fee is based on a percentage of the as bid construction cost and the percentage used is based on the type of proposed work, as defined in the original Agreement. The fees for this project will be based on the "Road Reconstruction" rates in the fee table.

Construction Inspection Services will be provided for \$700.00 per crew day as described in the original Agreement. The original budget will be that of the Crew Day bid amount of the awarded Contractor.

 CONSTRUCTION ADMINISTRATION: \$85,762.50 x 8.25% = \$7,075.41

 CONSTRUCTION INSPECTION:
 \$700.00/Crew Day x 6 Days = \$4,200

 TOTAL:
 \$11,275.41

Please feel free to contact me if you have any questions regarding this matter.

Sincerely,

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Sean Kelsch, P.E.Project Manager

AECOM Corporation 27777 Franklin Road, Suite 2000 Southfield, Michigan 48034 Tel: 248.204.5900 Fax: 248.204.5901