CITY OF NOVI CITY COUNCIL JULY 7, 2025



SUBJECT: Consideration of awarding the Pathway Reconstruction and Parking Lot Rehabilitation project for Ella Mae Power Park to T&M Asphalt Paving, Inc, in the amount of \$405,597.

SUBMITTING DEPARTMENT: Parks, Recreation, and Cultural Services Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- The project includes replacing the asphalt ring pathway around the park and rehabilitation of the southern parking lot.
- Construction would occur after October 1.

EXPENDITURE REQUIRED	FY 2025/26 \$ 405,597.25 Construction <u>\$ 59,059.02 Engineering & Geotech Services</u> \$ 464,656.27 TOTAL							
BUDGET								
PRCS FUND 208-752.00-974.491	\$ 555,262 (includes estimated FY 2024-25 Budget Rollover)							
APPROPRIATION REQUIRED	\$0							
FUND BALANCE IMPACT \$ 0								
Budget includes current estimated total project costs for construction (construction engineering, crew days, material testing, contingency, etc.), which is \$555K.								

FINANCIAL IMPACT

BACKGROUND INFORMATION:

City engineering consultant, Spalding DeDecker, assisted City staff with design of a pathway reconstruction and parking lot rehabilitation project at Ella Mae Power Park.

The project will address asphalt in poor condition and make drainage improvements where needed.

The project was advertised for public bids on June 9, 2025. Eight (8) bids were received and opened on June 26, 2025, following the solicitation period. T&M Asphalt Paving, Inc. is recommended in the best interest of the City as it is responsive and complies with all the requirements of the bidding instructions and because of the City's recent positive experiences with them on another parks project. The award recommendation letter, including the bid tabulation, is attached.

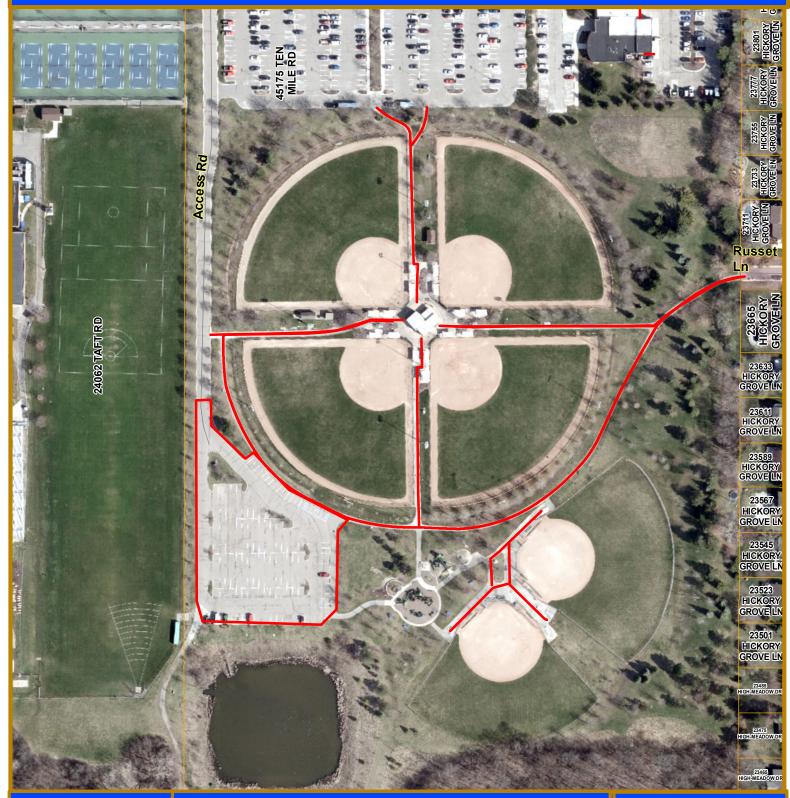
The contract administration and geotechnical engineering services related to this project will be awarded to the following pre-qualified firms using the fee percentages in the Agreements for Professional Engineering Services and Geotechnical Engineering Services for Public Projects.

Spalding	Contract Administration	6.63% of the construction award	\$26,891.10
DeDecker	Crew Days	\$800 daily inspection fee x 25 days	\$20,000.00
G2	Material testing services	3% of the construction award	\$12,167.92
		TOTAL	\$59,059.02

Construction will occur this fall or next spring, depending on contractor availability, and is expected to take about one month.

RECOMMENDED ACTION: Approval to award the Ella Mae Power Park Pathway Reconstruction and Parking Lot Rehabilitation project contract to T&M Asphalt Paving, Inc., in the amount of \$405,597.

Ella Mae Power Park Paving Improvements **Location Map**



Map Author: Runkel Date: 1-7-25 Version #: 1.0





Feet 1 inch = 170 feet

e BeGole Drive



June 27, 2025

Mr. Ben Croy City Engineer City of Novi 26300 Lee BeGole Drive Novi, Michigan 48375

Re: Recommendation for Award Ella Mae Power Park: Pathway Reconstruction & Parking Lot Rehabilitation Job No.: NV25001

Dear Mr. Croy:

On April 26, 2025, at 10:00 a.m., construction bids were opened and publicly read at the City of Novi for the Ella Mae Power Park improvement project. The project includes reconstruction of the pedestrian pathway along the south side of ball fields no. 3 & 4 and the activity area between ball fields no. 5 & 6 as well as the resurfacing of the south parking lot which provides 137 parking spaces.

The City Clerk's office received eight (8) sealed bids for this project, with each bid considered to be responsive having submitted a bid compliant with all requirements. The apparent qualified low bidder, T&M Asphalt Paving, Inc., submitted a total bid of \$425,597.25. Following the bid opening, Spalding DeDecker reviewed all of the bids received, verified the calculations, and prepared the bid tabulation for the project (attached).

Based on previous construction experience with the Contractor, Spalding DeDecker finds that T&M Asphalt Paving, Inc., is qualified to perform the required construction.

It is our recommendation that the project be awarded to the lowest qualified responsive bidder, T&M Asphalt Paving, Inc. in the amount of \$405,597.25, which is the total bid of \$425,597.25 minus \$20,000.00 for crew days bid.

Upon award by the City Council, our office will coordinate the completion of the Contract Agreement, Bonds, and Insurance information with T&M Asphalt Paving, Inc.

Very Truly Yours, SPALDING DEDECKER

Taylow Eller

Taylor E. Reynolds, PE Sr. Project Manager

Encl: Bid Tabulation

BID TABULATION - ELLA MAE POWER PARK: PATHWAY RECON & PARKING REHAB CITY OF NOVI

Project No. NV25001

By: R. Dahmen

Reviewed: T. Reynolds

8 Bids received, opened 06/26/2025

			T&M ASPHALT			BEST ASPHALT				NAGLE PAVING					
PATHWAYS & ACTIVITY AREA AT FIELDS 5 & 6				UNIT				UNIT				UNIT			
NO.	ITEM DESCRIPTION	QTY	UNIT	Ρ	PRICE (\$)	Α	MOUNT (\$)	Ρ	RICE (\$)	Α	MOUNT (\$)	P	PRICE (\$)	Α	MOUNT (\$)
101	Bonds, Insurance & Mobilization (10% max)	1	LSUM	\$	7,000.00	\$	7,000.00	\$	8,000.00	\$	8,000.00	\$	15,000.00	\$	15,000.00
102	Pre-Construction Audio/Visual DVD Coverage	1	LSUM	\$	1,100.00	\$	1,100.00	\$	1,320.00	\$	1,320.00	\$	600.00	\$	600.00
103	Soil Erosion Control Measures	1	LSUM	\$	2,000.00	\$	2,000.00	\$	1,800.00	\$	1,800.00	\$	3,080.00	\$	3,080.00
104	Maintaining Traffic	1	LSUM	\$	500.00	\$	500.00	\$	1,800.00	\$	1,800.00	\$	1,000.00	\$	1,000.00
105	Restoration	1	LSUM	\$	9,050.00	\$	9,050.00	\$	5,000.00	\$	5,000.00	\$	16,280.00	\$	16,280.00
106	Curb and Gutter, Rem	5	Ft	\$	50.00	\$	250.00	\$	24.00	\$	120.00	\$	40.00	\$	200.00
107	Excavation, Earth	278	Cyd	\$	30.00	\$	8,340.00	\$	42.00	\$	11,676.00	\$	65.00	\$	18,070.00
108	HMA Surface, Rem	2,540	Syd	\$	6.00	\$	15,240.00	\$	7.00	\$	17,780.00	\$	8.75	\$	22,225.00
109	Shared use Path, Grading	13.1	Sta	\$	475.00	\$	6,222.50	\$	950.00	\$	12,445.00	\$	1,320.00	\$	17,292.00
110	Salvage Sign and Replace	1	Ea	\$	150.00	\$	150.00	\$	150.00	\$	150.00	\$	400.00	\$	400.00
111	Salvage Bench and Replace	3	Ea	\$	350.00	\$	1,050.00	\$	180.00	\$	540.00	\$	250.00	\$	750.00
112	Salvage Boulder and Replace	1	LSUM	\$	500.00	\$	500.00	\$	420.00	\$	420.00	\$	1,500.00	\$	1,500.00
113	Aggregate Base, 6 inch, Limestone	1,600	Syd	\$	11.00	\$	17,600.00	\$	13.50	\$	21,600.00	\$	18.00	\$	28,800.00
114	Aggregate Base, Conditioning	1,220	Syd	\$	4.00	\$	4,880.00	\$	21.00	\$	25,620.00	\$	4.00	\$	4,880.00
115	Dr Structure Cover, Adj, Case 1	1	Ea	\$	1,430.00	\$	1,430.00	\$	480.00	\$	480.00	\$	575.00	\$	575.00
116	Dr Structure Cover, Type D	1	Ea	\$	506.00	\$	506.00	\$	1,080.00	\$	1,080.00	\$	750.00	\$	750.00
117	Underdrain, 6 Inch, w/Geotextile Trench Wrap	260	Ft	\$	32.00	\$	8,320.00	\$	18.00	\$	4,680.00	\$	42.00	\$	10,920.00
118	HMA, 5EML	620	Ton	\$	145.00	\$	89,900.00	\$	170.00	\$	105,400.00	\$	175.00	\$	108,500.00
119	Curb and Gutter, Conc, F2 Modified, Spillout	538	Ft	\$	33.00	\$	17,754.00	\$	36.25	\$	19,502.50	\$	44.00	\$	23,672.00
120	Tree Protection Fence	2,000	Ft	\$	3.50	\$	7,000.00	\$	4.25	\$	8,500.00	\$	4.13	\$	8,260.00
121	Inspection Crew Days	800	\$		15 DAYS	\$	12,000.00		16 DAYS	\$	12,800.00		25 DAYS	\$	20,000.00
SUB-	TOTAL			\$		2	10,792.50	\$		2	60,713.50	\$		3	02,754.00

				T&M ASPHALT				BEST ASPHALT				NAGLE PAVING			
	PARKING LOT				UNIT		UNIT				UNIT				
NO.	IO. ITEM DESCRIPTION		QTY UNIT		PRICE (\$)		AMOUNT (\$)		PRICE (\$)		MOUNT (\$)	F	PRICE (\$)	Α	MOUNT (\$)
201	Bonds, Insurance & Mobilization (10% max)	1	LSUM	\$	6,500.00	\$	6,500.00	\$	8,000.00	\$	8,000.00	\$	10,000.00	\$	10,000.00
202	Pre-Construction Audio/Visual DVD Coverage	1	LSUM	\$	1,150.00	\$	1,150.00	\$	1,200.00	\$	1,200.00	\$	600.00	\$	600.00
203	Soil Erosion Control Measures	1	LSUM	\$	2,000.00	\$	2,000.00	\$	1,560.00	\$	1,560.00	\$	1,320.00	\$	1,320.00
204	Maintaining Traffic	1	LSUM	\$	500.00	\$	500.00	\$	1,800.00	\$	1,800.00	\$	1,000.00	\$	1,000.00
205	Restoration	1	LSUM	\$	1,000.00	\$	1,000.00	\$	2,000.00	\$	2,000.00	\$	3,080.00	\$	3,080.00
206	Excavation, Earth	10	Cyd	\$	100.00	\$	1,000.00	\$	60.00	\$	600.00	\$	65.00	\$	650.00
207	Subgrade Undercutting, Type IV	10	Cyd	\$	100.00	\$	1,000.00	\$	96.00	\$	960.00	\$	75.00	\$	750.00
208	HMA Surface, Rem	120	Syd	\$	21.50	\$	2,580.00	\$	14.00	\$	1,680.00	\$	10.00	\$	1,200.00
209	Aggregate Base, 6 inch, Limestone	120	Syd	\$	18.00	\$	2,160.00	\$	21.00	\$	2,520.00	\$	22.50	\$	2,700.00
210	Dr Structure Cover, Adj, Case 1	3	Ea	\$	1,430.00	\$	4,290.00	\$	480.00	\$	1,440.00	\$	575.00	\$	1,725.00
211	Cold Milling HMA Surface	6,600	Syd	\$	3.25	\$	21,450.00	\$	4.00	\$	26,400.00	\$	3.90	\$	25,740.00
212	HMA, 5EML	787	Ton	\$	135.00	\$	106,245.00	\$	163.00	\$	128,281.00	\$	131.50	\$	103,490.50
213	Conditioning Existing Pavement	200	Ton	\$	196.00	\$	39,200.00	\$	205.00	\$	41,000.00	\$	150.00	\$	30,000.00
214	Concrete Parking Rail	5	Ea	\$	190.00	\$	950.00	\$	96.00	\$	480.00	\$	150.00	\$	750.00
215	Salvage Parking Block and Reinstall	31	Ea	\$	45.00	\$	1,395.00	\$	40.00	\$	1,240.00	\$	40.00	\$	1,240.00
216	Salvage Handicap Sign and Replace	6	Ea	\$	18.00	\$	108.00	\$	150.00	\$	900.00	\$	100.00	\$	600.00
217	Tree Protection Fence	750	Ft	\$	3.50	\$	2,625.00	\$	4.25	\$	3,187.50	\$	4.13	\$	3,097.50
218	Pavement Marking, Blue, 4 inch - Waterborne	321	Ft	\$	1.25	\$	401.25	\$	0.65	\$	208.65	\$	4.35	\$	1,396.35
219	Pavement Marking, White, 4 inch - Sprayable Thermoplastic	2,645	Ft	\$	4.50	\$	11,902.50	\$	0.85	\$	2,248.25	\$	4.24	\$	11,214.80
220	Pavement Marking, "Accessible" Symbol - Waterborne	6	Ea	\$	58.00	\$	348.00	\$	27.50	\$	165.00	\$	165.00	\$	990.00
221	Inspection Crew Days	800	\$		10 DAYS	\$	8,000.00		15 DAYS	\$	12,000.00		10 DAYS	\$	8,000.00
SUB-	TOTAL			\$ 214,804.75			14,804.75	\$ 237,870.40			37,870.40	\$ 209,544.15			
GRA	GRAND-TOTAL			\$		4	25,597.25	\$		4	98,583.90	\$		5	12,298.15

Other Bids Received: ASPHALT SPECIALISTS \$ 415,881.00

ALLIED CONSTRUCTION \$ 531,939.15

FONSON COMPANY \$ 545,280.70

ANGLIN CIVIL \$ 748,248.22

HUTCH PAVING \$ 655,503.04 *Bid corrected to properly calculate Amount and Total

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BID

for ELLA MAE POWER PARK PATHWAY RECON & PARKING LOT REHAB

Bid of <u>Ell</u>	A Mae	POWER	Par	K			herein	after ca	alled Bidder	r,
organized and	existing und	er the laws	of or a	resident	of the	State of	Michigan,	doing	business a	IS
TIM	Aspha	It Pav.	ing, 1	nc.					*	

Insert as applicable: "a corporation", "a partnership" or "an individual".

TO THE CITY OF NOVI, MICHIGAN, hereinafter called OWNER:

The undersigned as Bidder hereby declares: that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that the Bidder has read and examined the Advertisement for Bids, Instructions to Bidders, Bid, General Conditions, Supplementary Conditions, Agreement, Forms of Bond, Specifications and Drawings, as prepared by the ENGINEER, and understands all of the same; that the Bidder of its representative has made personal investigation at the site and has become fully familiar with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and construction equipment necessary for the construction of the Project and performing related work in full accordance with the aforesaid Contract Documents, including any and all Addenda officially issued, their receipt of which is hereby acknowledged:

Addendum Date 6119125 Addendum No.

The Contract will be awarded to the lowest responsive, responsible Bidder based on the unit prices for all Work specified.

The Bidder agrees to complete the Project for the following unit prices:



Item No.	Item Description	Qty	Unit	Unit Price	Total Price
101	Bonds, Insurance & Mobilization (10% max)	1	LSUM	7,000	7,000
102	Pre-Construction Audio/Visual DVD Coverage	1	LSUM	1,100	1,100
103	Soil Erosion Control Measures	1	LSUM	2,000	2,00
104	Maintaining Traffic	1	LSUM	500	500
105	Restoration	1	LSUM	9,050	9,050
106	Curb and Gutter, Rem	5	Ft	SO	250
107	Excavation, Earth	278	Cyd	30	8,340
108	HMA Surface, Rem	2,540	Syd	6	15,240
109	Shared use Path, Grading	13.1	Sta	475	6222,50
110	Salvage Sign and Replace	1	Ea	150	150
111	Salvage Bench and Replace	3	Ea	350	1050
112	Salvage Boulder and Replace	1	LSUM	500	500
113	Aggregate Base, 6 inch, Limestone	1,600	Syd	1(17,600
114	Aggregate Base, Conditioning	1,220	Syd	4	4,880
115	Dr Structure Cover, Adj, Case 1	1	Ea	1430	1430
116	Dr Structure Cover, Type D	1	Ea	506	506
117	Underdrain, 6 Inch, w/Geotextile Trench Wrap	260	Ft	32	8320
118	HMA, 5EML	620	Ton	145	89,900
119	Curb and Gutter, Conc, F2 Modified, Spillout	538	Ft	33	17,754
120	Tree Protection Fence	2,000	Ft	3,50	7,000
121	Inspection Crew Days	15	Day	\$800.00	12,000
				TOTAL:	\$210,792,5

Pathways & Activity Area at Fields 5 & 6:



Parking I	Lot:
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Item No.	Item Description	Qty	Unit	Unit Price	Total Price
201	Bonds, Insurance & Mobilization (10% max)	1	LSUM	6,500	6,500
202	Pre-Construction Audio/Visual DVD Coverage	1	LSUM	1,150	1,150
203	Soil Erosion Control Measures	1	LSUM	2,000	2,000
204	Maintaining Traffic	1	LSUM	Sao	500
205	Restoration	1	LSUM	1,000	1,00
206	Excavation, Earth	10	Cyd	100	1,000
207	Subgrade Undercutting, Type IV	10	Cyd	100	1,000
208	HMA Surface, Rem	120	Syd	21.50	2,580
209	Aggregate Base, 6 inch, Limestone	120	Syd	18	2,160
210	Dr Structure Cover, Adj, Case 1	3	Ea	1,430	4,290
211	Cold Milling HMA Surface	6,600	Syd	3.25	21,450
212	HMA, 5EML	787	Ton	135	106,245
213	Conditioning Existing Pavement	200	Ton	196	39,200
214	Concrete Parking Rail	5	Ea	190	950
215	Salvage Parking Block and Reinstall	31	Ea	45	1,395
216	Salvage Handicap Sign and Replace	6	Ea	18	108
217	Tree Protection Fence	750	Ft	3,50	2625
218	Pavement Marking, Blue, 4 inch - Waterborne	321	Ft	1,25	401,25
219	Pavement Marking, White, 4 inch - Sprayable Thermoplastic	2,645	Ft	4,50	11,902.50
220	Pavement Marking, "Accessible" Symbol - Waterborne	6	Ea	58	348
221	Inspection Crew Days	10	Day	\$800.00	8000 \$ 214,804.
				TOTAL:	\$ 214,804

If the foregoing Bid shall be accepted by the OWNER, the undersigned agrees to enter into the attached form of Agreement within ten (10) days after receiving notice of such acceptance, will furnish the OWNER satisfactory bonds and certificates of insurance coverage, and will complete the Project, at the price and within the time stated in this Bid.



The undersigned further agrees that if the foregoing Bid shall be accepted, work will commence in accordance with the Coordination Clause after the Contract has been awarded, the Agreement executed, and a Notice to Proceed received. The undersigned shall complete the Work to Substantial Completion within 45 calendar days, and to Final Completion, including restoration and all punch list items, within 60 calendar days.

The undersigned attaches hereto its Bid security, as required by the Advertisement for Bids and Instructions to Bidders. The undersigned agrees that in case it shall fail to fulfill its obligations under the foregoing Bid, and/or shall fail to furnish bonds, as specified, the OWNER may, at its option determine that the undersigned has abandoned its rights and interests in such Contract and that its Bid security accompanying its Bid; has been forfeited to the said OWNER, but otherwise the Bid security shall be returned to the undersigned upon the execution of the Contract and the acceptance of the bonds.

The undersigned also agrees that for each and every calendar day that he may be in default of Substantial Completion of the Work, within the time specified in this Bid, the OWNER will suffer a damage of eight hundred dollars (\$800.00) per day, and said OWNER shall be compensated therefore at the rate as liquidated damages in accordance with the Agreement.

In submitting this Bid, it is understood that the right is reserved by the OWNER to accept any bid, to reject any or all Bids, and to waive irregularities in bidding in the interest of the OWNER.

SUBMITTED on 6/26/25 4755 OID Plank RD City, State, ZIP* - 7/9- 1607-Telephone Number* 7-685-0580

Facsimile Number*

Signature

-Jacob Staley anayer

*Typed or printed in ink.

