# CITY OF NOVI CITY COUNCIL DECEMBER 15, 2025



SUBJECT: Consideration of a Change Order to Springline Excavating, LLC, for the Lee

BeGole/Crescent Road Extension and Public Safety Headquarters project, for the Clearing and Land Balancing efforts, for \$1,150,000.

**SUBMITTING DEPARTMENT:** Department of Public Works, Engineering Division

#### **KEY HIGHLIGHTS:**

- Springline successfully completed the East Lake Drive/Monticello Storm Water Improvements project and subcontracted on the 9 Mile Road (Meadowbrook to Haggerty) and West Park Drive (12 Mile to Pontiac Trail) projects.
- Land clearing and balancing of the Public Safety Building/Campus, including the demolition of an existing 4,600 square foot building and shed, along with the abandonment of the septic and well.
- DTE and Consumers will abandon the electric and gas services on the property.
- Inspection and surveying by OHM Advisors.
- On-site review and testing of variable buried material by G2 Consulting Group.
- Total Project cost for these efforts is \$1,252,053.04

	FY 2025/26
EXPENDITURE REQUIRED	\$ 1,150,051.00 Change Order 3 / Construction \$ 102,002.04 Engineering services \$ 1,252,053.04 Total
BUDGET	
Public Safety Building Fund 464-446.00-975.952	\$ 120,000,000
APPROPRIATION REQUIRED	\$ 0
FUND BALANCE IMPACT	

Budget includes the current estimated total project costs for construction (construction engineering, material testing, 10% contingency, etc.), the out-the-door estimated budget is \$1,377,258.

#### **BACKGROUND INFORMATION:**

In early November, DPW Engineering staff, OHM Advisors, and currently under contract Springline Excavating, LLC (East Lake Drive/Monticello Storm Water Improvements project) met on the acquired property west of Lee BeGole Drive to discuss the Contractor's interest in providing services to advance the City property to a more "build-ready" status ahead of the upcoming Public Safety Headquarters construction. After compiling a bid sheet and a rough grade-balancing plan for the Contractor, the City received pricing in early December. OHM Advisors reviewed the Contractor's pricing and did not find any of the line items or their exclusions to be out of line. With acceptance of this pricing, the Contractor is ready to begin work quickly, just before the end of the year. For this ideal scheduling and satisfactory pricing, DPW Engineering recommends the award of this work to Springline Excavating LLC, in the amount of \$1,150,051, with the additional expenses of variable buried material disposal to be regulated and directed by G2 Consulting Group and additional inspection and surveying work done by OHM Advisors under separate contracts.

Along with the land clearing and balancing is the demolition of an existing 4,600-square-foot, aluminum, brick, and concrete building and 8-foot by 10-foot wooden shed. The building has existing electric, gas, septic tank/field, and well services that also need to be disconnected and abandoned. DTE and Consumers are currently scheduled for abandonment in 6 to 8 weeks. Springline will properly abandon the well and septic.

City engineering consultants, OHM-Advisors, and G2, provided a proposal for the construction administration, inspection, surveying, 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.

OHM-Advisors				
Contract Administration, Surveying & Inspection	Reduced rate of 4.00% of the Change Order value (\$1,150,051.00 x 0.04)	\$46,002.04		
G2 Consulting Group, Inc. (G2)				
Material testing services	Estimated 40 days of work at the rate of \$175 per hour	\$56,000.00		

TOTAL: \$102,002.04

**RECOMMENDED ACTION:** Approval of Change Order No. 3 to Springline Excavating, LLC, to the East Lake Drive/Monticello Storm Water Improvements project for the Lee BeGole/Crescent Road Extension and Public Safety Headquarters Land Clearing and Balancing effort, in the amount of \$1,150,051.



ELEV 905.83

ELEV 905.83

JOB BENCHMARK #219

CHISELED "SQUARE" ON THE SOUTH
FACE OF A METAL LIGHT POLE WITH A
CONCRETE BASE LOCATED ON THE
NORTH SIDE OF THE FIREARMS TRAINING
CENTER ENTRANCE.

ELEV 907.10

CENTER ENTRANCE.

JOB BENCHMARK #220
CHISELED "SQUARE" ON THE OLD METAL
LIGHT POLE WITH A CONCRETE BASE
LOCATED ON THE WEST SIDE OF THE
LEE BEGOLE DRIVE.

LEV 906.21

JOB BENCHMARK #221

CHISELED ON THE NORTH END OF A
CONCRETE HEADWALL LOCATED ON THE
EAST SIDE OF LEE BEGOLE DRIVE.

ELEV 902.64

JOB BENCHMARK #222

JOB BENCHMARK #222

JOB BENCHMARK #222

JOB BENCHMARK #222

JOB BENCHMARK #223

JOB BENCHMARK #224

JOB BENCHMARK #224

JOB BENCHMARK #224

SOUTH OF G VALVE + BOX.

SOUTH OF G VALVE + BOX.

ELEV 902.05

JOB BENCHMARK #224

COTTON SPRIDE LOCATED IN THE

NORTH FACE OF A WOODEN UTILITY

POLE IN GRASS ON THE NORTH SIDE

OF W 11 MILE ROAD, APPROXIMATELY

FOLE IN GRASS ON THE NORTH SIDE

OF BET EAST OF SORA CICLE 229'

SOUTHWEST OF LEE BEFOOLE DRIVE.

25 SOUTHWEST OF LEE BEFOOLE DRIVE.

COTTON SPRIDE LOCATED IN THE

SOUTH FACE OF A WOODEN UTILITY

POLE IN GRASS ON THE NORTH SIDE

OF W 11 MILE ROAD, APPROXIMATELY

29 FEET WEST OF CP#125 AND 235

FEET EAST OF LEE BEFOOLE DRIVE.

JOB BENCHMARK #226

JOB BENCHMARK #226

JOB BENCHMARK #226

OTON SPRIDE SET IN THE SOUTH

FACE OF A WOODEN UTILITY POLE ON

THE NORTH SIDE OF W 11 MILE ROAD,

APPROXIMATELY 167 FEET NORTH-AST

OF 41735—4173 W 11 MILE ROAD

ENTRANCE.

ELEV 907.16

ELEV 907.16 ELEV 907.1

JOB BENCHMARK #227

COTTON SPINDLE SET IN THE SOUTH
FACE OF A WOODEN UTILITY POLE
LOCATED IN GRASS ON THE NORTH
SIDE OF W 11 MILE ROAD,
APPROXIMATELY 60 FEET NORTHWEST
OF CP#127.

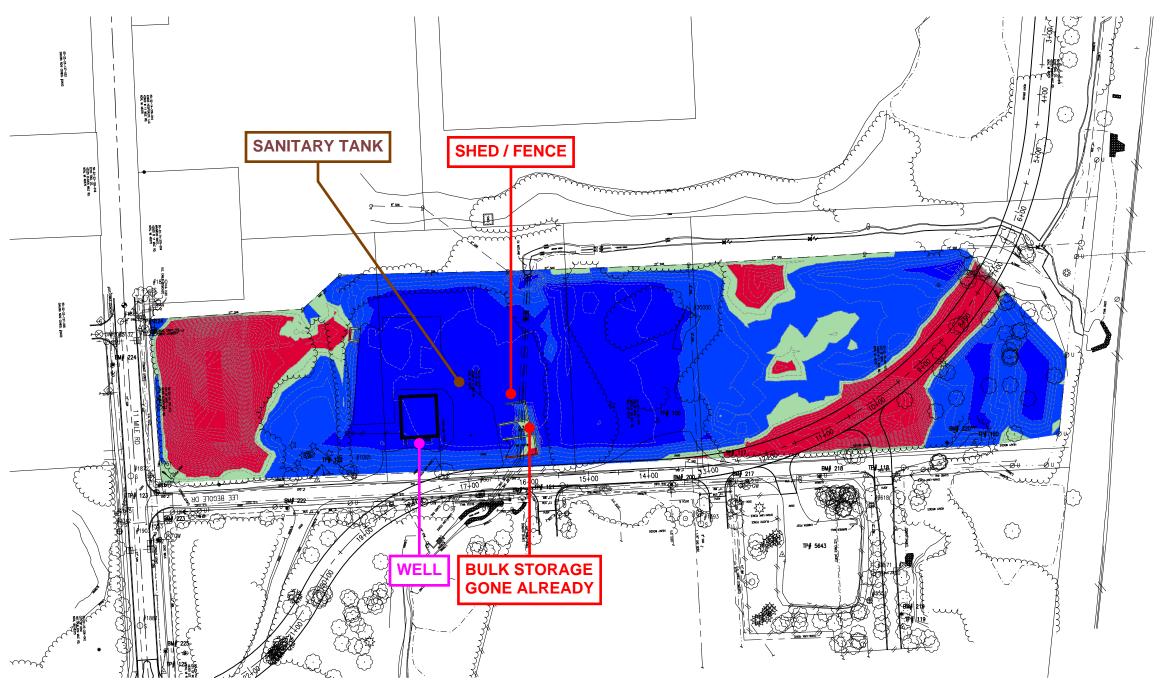
TRAVERSE POINT #100
N 359796.02
E 13366558.51
ELEV 902.59
TRAVERSE POINT #105
N 360496.97
E 13365578.51
ELEV 904.53
TRAVERSE POINT #106
N 360479.98
E 13365817.02
E 1240 904.04
TRAVERSE POINT #118
N 360143.11
E 13366650.99
E 1240 904.04
TRAVERSE POINT #118
N 360143.11
E 13366675.62
E 1250 904.04
TRAVERSE POINT #119
E 13366928.52
E LEV 904.68
TRAVERSE POINT #120
N 360323.98
E 1336633.27
E LEV 903.26
TRAVERSE POINT #120
N 360323.98
E 13366633.87
E LEV 903.26
TRAVERSE POINT #120
N 360323.98
E 13366633.87
E LEV 902.01
TRAVERSE POINT #127
N 36959.92
E 1336663.37
E LEV 902.01
TRAVERSE POINT #127
N 36959.93
TRAVERSE POINT #127
N 36959.94
E 1336663.37
E LEV 903.06
TRAVERSE POINT #127
N 36959.94
E 1336663.37
E LEV 903.01
TRAVERSE POINT #127
TRAVERSE POINT #127
N 36959.36
E 13366712.46
E LEV 909.31
TRAVERSE POINT #127
TRAVERSE POINT #127
N 36933.76
E 13366703.41
ELEV 903.00
TRAVERSE POINT #126
N 356993.50
E 13367003.41
ELEV 903.00
TRAVERSE POINT #126
N 356993.50
E 13367003.41
ELEV 903.00
TRAVERSE POINT #126
N 356993.50
E 13367003.41
ELEV 903.00

CRESCENT BLVD (100' R.O.W.)





GRAPHIC SCALE: HALF 160 feet FULL 80 feet



Elevations Table				
Number	Minimum Elevation	Maximum Elevation	Color	
1	-41.055	-2.000		
2	-2.000	0.000		
3	0.000	4.000		
4	4.000	8.000		



PROJECT NUMBER PM	ISSUED FOR:
0163-25-0020 APR	REVISION DESCRIPTION
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	-
CRESCEN   / LEE BEGOLE EXTENSION	1
	-
	-
CLEARING AND LAND BALANCE	
VALUE THE CITY WILL TO YOU'VE THE CITY OF THE THE THE THE THE THE THE CONTRACT OF THE CITY	CAMPINATE CINA MILICIPO YOUNG



Project:

# CHANGE ORDER No.

NOVI NO.: 25-3101 CIP NO.: N/A

PURCHASE ORDER NO.

97565

East Lake Drive Drainage Improvements at Monticello Owner: City of Novi 26300 Lee BeGole Dr. Novi, Michigan 48375 (248) 735-5632

Springline Excavating, LLC 32945 Folsom Road Farmington Hills, Michigan 48336 (313) 491-6688 Engineer: OHM Advisors 34000 Plymouth Road Livonia, Michigan 48150 (734) 522-6711

This document hereby renders changes in the Work, changes in the Contract Time and changes in the Contract Price by adding, deducting and/or balancing individual Contract line items through a signed authorization of the Prime Contractor, Owner, and Engineer.

**Drafted Date:** December 8, 2025

Reasoning:

Contractor:

Adding the land clearing and land balancing effort of the Lee BeGole/Crescent Extension and Public Safety Building/Campus to this contract, in the amount of \$1,146,751. This work will include the demolition of the existing 4.600 SF aluminum, brick, and concrete building and 8-foot by 8-foot wooden shed. Also, adding in the televising and cleaning of the existing and completed storm sewer on East Lake Drive/Monticello, in the amount of \$3,300 for a total change order value of \$1,150,051.00.

EXISTING CONTRACT ITEMS

						Contra	ct Price
Item No.	Division	Item Description	Unit	Unit Price	Quantity	Add	Deduct
0	1	"Crew Days" - Base Bid "Crew Days" -	CD	\$800.00			
U	. 2 "	"Crew Days" -	CD	\$800.00	454500000		
0	3 4	"Crew Days" -	CD	\$800.00			
0	4	"Crew Days" -	CD CD	\$800.00	<b>的证据的特别</b> 。在		
0	5	"Crew Days" - "	CD	\$800.00			
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	1						
					Subtotals	\$0.00	\$0

Page 1 of 2

Item No.	Division	Item Description	Unit	Unit Price	Quantity	Contract Add	<u>Deduct</u>
item 140.	DIVISION	The Control of the Co				delen 0	
		Lee BeGole/Crescent Extension/Police	/Fire Campus -	Land Clearing an	d Balancing - Di	VISION 2	
200	2	Mobilization, Max. 10%	LS	\$110,000.00	1	\$110,000.00	
201	2	Clearing & Grubbing	AC	\$19,650.00	10	\$196,500.00	
202	2	Asbestos Materials, Rem and Disposal	DLR	\$1.00	1	\$1.00	
203	2	Fence, Rem	LF	\$7.00	400	\$2,800.00	
204	2	Masonry and Conc Structure, Rem	CY	\$45.00	250	\$11,250.00	
205	2	Pavt, Rem	SY	\$16.00	100	\$1,600.00	
206	2	Utility Pole, Rem	EA	\$750.00	2	\$1,500.00	
207	2	Building, Demolition and Removal	LS	\$42,000.00	1	\$42,000.00	
208	2	Shed, Demolition and Removal	LS	\$4,000.00	1	\$4,000.00	
209	2	Existing Well, Coordinate and Abandon	LS	\$3,500.00	1	\$3,500.00	
210	2	Ex Electrical Serv, Coord and Abandon	LS	\$500.00	1	\$500.00	
211	2	Ex Gas Serv, Coord and Abandon	LS	\$500.00	1	\$500.00	
212	2	Ex Septic Sys, Coord and Abandon	LS	\$3,500.00	1 40500	\$3,500.00 \$182,250.00	
213	2	Embankment, CIP	CY	\$4.50 \$12.00	40500	\$486,000.00	
214	2	Excavation, Earth	CY	\$12.00 \$70.00	200	\$14,000.00	
215	2	Non-Haz Contaminated Mat Hand & Dispose	CY	\$0.00	200	\$0.00	
216	2	Haz Contaminated Mat Hand & Disposal	EA	\$2,000.00	1	\$2,000.00	
217	2	Erosion Control, Gravel Access Approach	LF	\$2,000.00	2250	\$6,750.00	
218	2	Erosion Control, Silt Fence	LS	\$13,000.00	1	\$13,000.00	
219	2	Project Cleanup, Incl Dumpsters/Bins Material Surplus and Unsuitable, Rem, LM	CY	\$13,000.00	870	\$8,700.00	×
220	2	Salv Crushed Material, LM	CY	\$10.00	3450	\$41,400.00	
221	2 2	Minor Traffic Devices	LS	\$2,500.00	1	\$2,500.00	
223	2	Seed & Mulch Blanket, 20' Strip along SF	SY	\$2.50	5000	\$12,500.00	
220	+	occa a majori biariket, 20 ourip along or	j	<b>\$2.00</b>			
57	1	Televising and Cleaning Storm - East Lake	LS	\$3,300.00	1	\$3,300.00	
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		*			Subtotals	\$1,150,051.00	\$0.
					Total	41,100,001.001	\$1,150,051.
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ooso/Door	ooso in C	ontract Price					\$1,150,051.
	act Amou						\$236,115.
of Previo	us Annrov	ed Change Orders					\$76.
	act Amou						\$1,386,242.
iscu conu	act Amou						
THE	CHANGES	ADDRESSED BY THIS CHANGE ORDER HERE	BY ADJUSTS TH	IE CONTRACT TIM	IE BY:		
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Pr	repared By:	Alex Faielil	<u></u>	Date: 2025.12.08.12	2:32:05-05'00'		
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December 8, 2025

Mr. Aaron Staup Construction Engineer City of Novi - Department of Public Works 26300 Lee BeGole Drive Novi, MI 48375

RE: Scope of Construction Engineering Services
Public Safety Building – Land Clearing

Dear Mr. Staup:

Per your request, the following outlines our proposed scope of services and fee to perform construction engineering, for the above referenced project. This summary includes our project understanding, proposed scope of work, assumptions, schedule, and fee.

# PROJECT UNDERSTANDING

The acquired property along Lee BeGole Drive has been identified as the location for the City to construct a new Public Safety Headquarters. On Thursday November 6th a team from DPW, OHM Advisors, and currently under contract Springline Excavating LLC out of Farmington Hills met on the acquired property west of Lee BeGole Drive to discuss the Contractor's interest in providing services to advance the City property to a more "build-ready" status ahead of the upcoming Public Safety Building / Campus. After compiling a bid sheet and rough grade balancing plan for the Contractor, the City received pricing back on Thursday December 4th. OHM Advisors reviewed the Contractor's pricing and did not find any of the line items or their exclusions to be out of line. With acceptance of this pricing, the Contractor is ready to begin work quickly just before the end of the year. To facilitate this work, OHM Advisors will be providing construction inspection and construction staking efforts.

#### **SCOPE OF SERVICES**

The following outlines our work plan to accomplish the scope of services for this project as noted above:

#### TASK 1: CONSTRUCTION INSPECTION

Under this task, the project team will complete services necessary to administer the contract.. Specific work efforts include:

- Provide requested observation of the project when significant construction work is occurring to verify that materials, installation, and construction methods used are in conformance with items and applicable standards.
- Coordinate with the City selected Geotechnical Consultant to for the material testing needs of the project.
- Produce quantities of contract pay items, reporting to the City on an agreed upon schedule.

#### **TASK 2: CONSTRUCTION ENGINEERING**

Under this task, engineering services will be provided as required to address and resolve construction issues when they arise as well as providing project oversight. Specific work efforts include:



- Arrange and attend a pre-construction meeting prior to the start of the project.
- Perform regular site visits as requested for the project engineer to oversee and supervise the observer and to attend to problems if they arise.
- Address Contractor's construction concerns and resolve conflicts with the executed contract specifications.

#### TASK 3: CONSTRUCTION STAKING

Under this task, survey staking services will be provided. Specific work efforts include:

- Establish on-site survey control to be utilized during the construction of the project.
- Provide required construction staking for mass grading. We have included effort required to provide two
  complete sets of stakes for the various contract items. Re-staking of items due to displaced or damaged stakes
  will be provided for an additional hourly fee. These costs should be billed to the Contractor for reimbursement.

#### **SCHEDULE**

The work is anticipated to begin late December and last a few months with seasonal limitations observed.

#### **FEE**

Per the fee schedule in the Civil Engineering Consulting Services Agreement between the City and OHM Advisors, the fee for this project could be derived from a series of categories, but based on our understanding of the project, we propose using the lowest fee in the \$1 million category of 4%. This results in a proposed lump sum fee to perform the work as outlined in this scope of services of forty-five thousand and eight hundred seventy dollars and four cents (\$45,870.04). The fee derivation is based on the following breakdown:

Springline Excavating LLC (Bid) \$ 1,146,751.00 4.00% \$ 45,870.04 **Total** \$ 45,870.04

### **EXCLUSIONS, ASSUMPTIONS AND CLARIFICATIONS**

The following summarizes our assumptions associated with this proposal:

- The City will be responsible for contract administration and OHM's contribution will be quantity sheets compiled on site.
- G2 Consulting Group will handle all material testing and analysis, including disposal determinations.

Thank you for the opportunity to be of service. If you have any questions or require additional information, please contact us. We look forward to continuing our work with you on this project.

Sincerely, OHM Advisors	Authorization to Proceed	Authorization to Proceed		
Alex Parent, P.E. Project Manager	Signature	Date		
cc: Ben Croy, City Rebecca Runkel, City Jeff Herczeg, City				
Tim Juidici, OHM	Printed Name	Title		



November 17, 2025

City of Novi Attn: Mr. Aaron Staup Construction Engineer 26300 Lee BeGole Drive Novi, Michigan 48375

### **RE:** Proposal for Professional Consulting Services

Proposed Novi Public Safety Campus and Roadway Improvements – Novi, Michigan G2 Proposal No. 233777

Dear Mr. Staup:

G2 Consulting Group, LLC (G2) is pleased to present the City of Novi (client) with this proposal to provide Professional Consulting Services for the proposed Novi Public Safety Campus and Roadway Improvements project within the City of Novi, Oakland County, Michigan (project site). G2 understands that the project will include the construction of a two-story, approximately 60,000-square foot public safety building, an approximate 17,000-square foot fire station, a maintenance shed, several parking facilities, and public roadway improvements. It is also understood that the primary project site is a site of known soil and groundwater contamination, and a "facility" as defined by Part 201 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). As such, soils within the designated facility properties may require additional evaluation(s) prior to being relocated on the project site or transported off-site to a licensed disposal facility. Should dewatering activities be required on the facility properties, groundwater shall not be discharged to the sanitary system and can only be discharged to the storm sewer system with proper treatment and effluent sampling that demonstrates the water is no longer contaminated. In addition, groundwater shall not be discharged to the surface without approval by the project Owner.

#### **SCOPE OF SERVICES**

Based on client communications, G2 has established the following scope of work for this project:

# Task 1 - As Needed Soil and Groundwater Assessments/Testing

As requested by client, G2 will provide soil and/or groundwater assessments to properly evaluate the media in relation to individual construction tasks objectives. Said assessments may include but are not limited to: (1) design of sampling protocol based on the proposed objective or concern identified, means and methods of construction, and in general accordance with Michigan Department of Environment, Great Lakes and energy (EGLE) guidelines; (2) soil and/or groundwater sampling and laboratory analysis, and (3) waste characterization sampling and laboratory analysis.

# **Proposal for Professional Consulting Servies**



G2 Proposal No. 233777 November 17, 2025

# Task 2 - Response Activity Oversight and Observation

As requested by client, G2 will be on-site to oversee and observe environmental response activities that include but are not limited to: (1) proper soil and/or groundwater management related to the proposed project, (2) proper installation of engineering controls, and (3) mitigation/remediation of unforeseen conditions. G2 will document oversight and observation activities through daily field notes and photographs.

# **PROJECT UNDERSTANDINGS**

- G2 will serve as consultant to client, and all other parties shall maintain responsibility for compliance with environmental and worker safety regulations, as applicable.
- Client and/or project owner shall be responsible for obtaining any required permits and all associated fees.
- Upon initiation of the project, client shall provide G2 with detailed drawings, specifications, surveys, and previous environmental reports (i.e., Phase I ESA, Phase II ESA, Baseline Environmental Assessment, Due Care Compliance Analysis/Plan, etc.) for the project in both hard copy and electronic format (CAD and .pdf, as applicable), and permission to use said documents for developing G2's report(s).
- Prior to the development of the Due Care Compliance Report, client shall provide G2 all information necessary for generating said report, including, but not limited to: (1) as-builts, (2) photographic summaries of response activities completed where G2 was not requested to oversee or observe the activity, (3) waste disposal manifests, (4) disposal load tickets, (5) design specifications for utilized engineering controls, and (6) detailed descriptions of work activities that encountered unforeseen conditions that resulted in environmental response activities.
- Client or their designated representatives shall be responsible to physically define the soil restriction zone, prior to and during subsurface construction activities and ensure materials within the soil restriction zone are not placed on the balance of the project site.
- All field activities will be conducted during regular business hours, Monday through Friday.
- G2 and our subcontractor's equipment (if any) may be driven onto unpaved portions of the project site. Both G2 and our subcontractor will take care to minimize impacts but shall not be responsible for damages to unpaved surfaces, including subsurface utilities and irrigation/sprinkler systems/septic tile.
- In the event of requested drilling activities, soil boring holes will be patched with like materials (i.e., soil, cement, asphalt). G2 shall not be responsible for repairing or replacing floor covering materials (i.e., carpet, tile, sheeting, epoxies, etc.). It should be understood that some settlement of the soil borehole fill may occur and no future maintenance of the soil boreholes is included in our fee.
- It is the responsibility of client to request our services. Also, G2 requests a minimum of 24-hours' notice of work for scheduling purposes. Travel to and from the project site will be from our Troy, Michigan office.
- G2 shall not be responsible for actual means and methods of construction, specification of materials, engineering design and/or approval of engineering controls, or implementing any response activities that may be needed on or off the project site.
- Based on the nature of the project, G2 will only conduct the sampling activities in conditions deemed to be safe (both site and weather) by the G2 project manager.

G2 Proposal No. 233777 November 17, 2025

# **PROJECT FEES**

G2 shall initiate the proposed scope of services detailed above upon receipt of client's written notification to proceed. G2's fees for the Professional Consulting Services proposed herein are detailed in **Table 1** below.

TABLE 1
PROJECT FEES

i Koji	CT FEE3
ACTIVITY	COST
Task 1 – As Needed Soil and Groundwater Assessments/Testing	<ul> <li>Consulting and Labor – per attached Fee Schedule (Project Consultant, Project Manager, Staff Environmental Scientist, and Word Processor)</li> <li>Waste characterization - \$2,500 per sample [includes sample collection via shovel, handauger (no deeper than 4-feet below surface grade) or client/site contractor assistance (e.g., excavator)].</li> <li>Laboratory analysis (subcontracted, per sample): volatile organic compounds (VOCs) \$125; semivolatile organic compounds (SVOCs) \$220; polynuclear aromatic hydrocarbons (PNAs) \$110; polychlorinated biphenyls (PCBs) \$100; the Ten Michigan Metals (10MMs) \$150; hexavalent chromium \$80; individual metals \$30, and all other parameters (contact G2).</li> <li>Soil borings and groundwater monitoring wells (variable and dependent on task scope).</li> </ul>
Task 2 – Response Activity Oversight and Observation	Half Day Rate (up to 4-hours) - \$700 Full Day Rate (up to 8-hours) - \$1,400*

<sup>\*</sup> Overtime hours in excess of a typical 8-hour work day will be charged at a rate of \$175 per hour.

Group Leader/Project Consultant



G2 Proposal No. 233777 November 17, 2025

# **TERMS AND CONDITIONS**

General conditions relating to the performance of our services will be in accordance with the City of Novi/G2 Consulting Group, LLC Agreement for Geotechnical Engineering Consultant Services for Public Projects. As authorization to proceed, please have one copy of this proposal executed by an authorized representative of the party responsible for payment of services and return it to G2 Consulting Group, LLC. If there are any questions regarding the proposal, please contact us at 734.390.9330 or pbell@g2consultinggroup.com.

Respectfully,

G2 Consulting Group, LLC

Michele L. Taylor
Senior environmental Scientist

MLT/PTB/crs

Encl: Fee and Rate Schedule

ACCEPTED FOR CITY OF NOVI:

BY:

DATE:



# FEE AND RATE SCHEDULE PROFESSIONAL SERVICES

#### **PERSONNEL**

Fees for our services will be based upon the time worked on the project by professional, technical, and clerical personnel according to the following schedule:

PER HOUR	
Principal	 \$280
Project Consultant	 \$240
Project Manager	 \$233
Senior Project Engineer	 \$190
Project Engineer	 \$180
Senior Environmental Scientist	 \$182
Senior Staff Engineer	 \$153
Staff Engineer	 \$143
Field Coordinator*	 \$136
Field Engineer	 \$129
Environmental Staff Scientist	 \$134
Laboratory Engineer	 \$127
Senior Technician*	 \$121
Technician II*	 \$113
Word Processor*	 \$100
Technician I*	 \$ 94

<sup>\*</sup>For these personnel, overtime work will be charged at a rate equal to 1.5 times the Standard Rate.

A premium of 50 percent will be added to hourly rates for expert testimony and depositions.

G2 technicians include Engineering, Environmental, and Construction Materials technical specialists.

G2 operates on a strong project management system, and a Project Manager is appointed for each project.

#### **EXPENSES**

The following expenses, when incurred in direct connection with the project, will be charged at the rate shown:

Transportation, Lodging, and Subsistence for Out of Town Travel	Cost + 15%
Printing, Reproduction, Photographs, Long Distance Telephone and	
Telecopier Charges, Shipping Charges and Material Purchases	Cost + 15%
Vehicle Travel for Projects	\$0.96/Mile

#### SUBCONTRACTORS/SUBCONSULTANTS

On projects requiring subcontractors or subconsultants, we will obtain the services of reputable contractors or consultants to perform such work. The fees of these contractors or consultants plus a 15% service charge will be added to our invoices.

#### **INVOICES**

Progress invoices will be submitted to the client monthly and a final bill will be submitted upon completion of our services. Invoices will show charges for different personnel and expense classifications. Each invoice is due on presentation and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one and one-half percent (1.5%) per month on past due accounts.

We reserve the right to suspend or terminate work under our agreement upon failure of the client to pay invoices when due.



#### **GENERAL CONDITIONS**

#### **PUBLIC LIABILITY INSURANCE**

We represent and warrant that we and our agents, staff and consultants employed by us are protected by worker's compensation insurance and that we have coverage under public liability and property damage insurance policies which we deem to be adequate. Certificates for all such policies of insurance can be provided to the client upon request. Within the limits and conditions of such insurance, we agree to indemnify and save clients harmless from and against any loss, damage or liability arising from any negligent acts by us, our agents, staff or consultants employed by us. We shall not be responsible for any loss, damage or liability arising from any negligent acts by our client, its agents, staff and other consultants employed by client.

#### LIMITATION OF PROFESSIONAL LIABILITY

In performing our professional services, we will use that degree of care and skill ordinarily exercised under similar circumstances by members of our profession. No warranty, express or implied, is made or intended by our proposal for consulting services, by our furnishing oral or written reports, or by our observation of work. Client recognizes that actual conditions may vary from those encountered at the location where borings, surveys or explorations are made by us or provided by others, and that our data, interpretations and recommendations are based solely on the information available to the client. We will be responsible for those data, interpretations and recommendations, but shall not be responsible for the interpretation by others of the information developed. Client also recognizes that monitoring of construction by a qualified engineer is essential to verify that designs are appropriate for actual site conditions.

Should we or any of our professional employees be found to have been negligent in the performance of professional services or to have made and breached any expressed or implied warranty, the client agrees that the maximum aggregate amount of our liability and/or that of said professional employees shall be limited to \$25,000.00 or the amount of the fee paid us for professional services on this project, whichever amount is greater.

#### WAIVER OF LIMITATION OF PROFESSIONAL LIABILITY

In the event the client is unwilling or unable to limit liability in accordance with the provisions set forth in the paragraph hereinbefore, we agree to waive this limitation upon written notice from the client received within ten (10) days after date of contract, and client agrees to pay us a sum equivalent to ten (10) percent additional of the total fee to be charged for the professional services, said sum to be called "Waiver of Limitation of Liability Charge". This charge will in no way be construed as being a charge for insurance of any type, but will be increased consideration for the greater risk involved in performing work in which there is no limitation of liability.

#### **RIGHT OF ENTRY**

The client will provide for right of our entry and all necessary equipment, in order for us to complete the work. While we will take reasonable precautions to minimize any damage to the property, it is understood by client that in the normal course of work some damage may occur, the correction of which in not part of this agreement.

#### **DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS**

Client represents that client has made a reasonable effort to evaluate if hazardous materials including gases are on or near the project site, and that client has informed us of client's findings relative to the possible presence of such materials.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. We and client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. We and client also agree that the discovery of unanticipated hazardous materials may make it necessary for us to take immediate measures to protect health and safety. Client agrees to compensate us for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

We agree to notify client when unanticipated hazardous materials or suspected hazardous materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies. Client also agrees to hold us harmless for any and all consequences of disclosures made by us which are required by governing law. In the event the project site is not owned by client,



client recognizes that it is client's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

Notwithstanding any other provisions of the agreement, client waives any claim against us and, to the maximum extent permitted by law, agrees to defend, indemnify, and save us harmless from any claim, liability, and/or defense costs for injury or loss arising from our discovery of unanticipated hazardous materials or suspected hazardous materials, including, but not limited to, any costs created by delays of the project and any cost associated with possible reduction of the property's value. Client will be responsible for ultimate disposal of any samples secured by us which are found to be contaminated.

#### UTILITIES

In the prosecution of the work, we will take reasonable precaution to avoid damage or injury to subterranean structures or utilities. The client agrees to hold us harmless for any damages to subterranean structures which are not called to our attention and correctly shown or described on the documents furnished.

#### **OWNERSHIP OF DOCUMENTS**

All reports, drawings, plans, specifications, field data, field notes, calculations, estimates and other documents we prepare, as instruments of service, shall remain our property. Client agrees that all reports and other work furnished to the client or his agents, which is not paid for, will be returned upon demand and will not be used by the client for any purpose whatever. We will retain pertinent records relating to the services performed for a period of five (5) years following submission of the report, during which period the records will be made available to the client at reasonable times for a reasonable fee.

#### **RESOLUTION OF DISPUTES**

All claims, disputes and other matters in controversy arising out of or in any way related to this agreement will be submitted to Alternative Dispute Resolution (ADR) before and as a condition precedent to other remedies provided by law. If and to the extent we have agreed on methods for resolving such disputes, then such methods will be set forth in the "Alternate Dispute Resolution Agreement" which, if attached, is incorporated into and made a part of this agreement. If no specific ADR procedures are set forth in the agreement, then it shall be understood that the parties shall submit disputes to mediation as a condition precedent to litigation.

If a dispute at law arises from matters related to the services provided under this agreement and that dispute requires litigation instead of ADR as provided above, then:

- (1) the claim will be brought and tried in the judicial jurisdiction of the court where our principal place of business is located and the client waives the right to remove the action to any other judicial jurisdiction, and
- the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees, and other claim-related expenses.

#### **TERMINATION**

This agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, we shall be paid for services performed to the termination notice date plus reasonable termination expenses.

In the event of termination, or suspension for more than three (3) months, prior to completion of all reports contemplated by this agreement, we may complete such analyses and records as are necessary to complete our files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension shall include all our direct costs in completing such analyses, records and reports.

#### **ASSIGNS**

Neither the client nor our firm may delegate, assign, sublet or transfer its duties or interest in this agreement without the written consent of the party.

# **Services**







# **Representative Client Services**

# **Geotechnical Engineering**

- Soil investigations, including soil borings and test pits
- Design recommendations for foundations, pavements, underground construction and earthwork
- Design of dewatering systems

- Soil dynamic studies, vibrations monitoring and evaluation
- ▶ Pile load tests, static and dynamic pile analyses
- Investigation of soil related failures
- Soil and foundation instrumentation
- Laboratory testing of soils

# **Environmental Consulting**

- Phase I/II Environmental Site Assessment (ESA)
- Baseline Environmental Assessments (BEA)
- National Environmental Policy Act (NEPA) compliance
- Due Care Plan
- Wetland determination/delineation
- Floodplain and wetland permitting
- Hazardous materials evaluations

- Comprehensive asbestos surveys
- Lead based paint evaluations
- Brownfield studies
- Environmental drilling and sampling
- Groundwater monitoring
- Indoor air quality studies
- Water Intrusion/mold evaluations

# **Construction Engineering**

- Field observation and testing
- Earthwork operations
- ▶ Foundation construction
- Concrete materials and placement
- Bituminous paving materials and placement
- Masonry

- Laboratory testing of aggregates, concrete, bituminous and masonry
- Construction material evaluation
- AASHTO Accredited Laboratory
- ▶ AASHTO R18
- ASTM C1077