



CITY OF NOVI CITY COUNCIL
JULY 27, 2026

SUBJECT: Approval of the final payment to T&M Asphalt Paving, Inc, for the Ella Mae Power Park Pathway Reconstruction and Parking Lot Rehabilitation project, in the amount of \$23,679.61, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- Reconstruction of approximately 2,800 square yards of asphalt path
- Rehabilitation of approximately 7,100 square yards of asphalt parking lot
- Contractor performed very well, being both under contract time and budget

FINANCIAL IMPACT

	FY 2025/26
EXPENDITURE REQUIRED	\$ 2,404.75 Expenditure <u>\$ 21,274.86 Retainage</u> \$ 23,679.61 Total
BUDGET PRCS Fund 208-752.00-974.491	\$ 23,678.00.00
APPROPRIATION REQUIRED	\$ 0
FUND BALANCE IMPACT	\$ 0

BACKGROUND INFORMATION:

City engineering consultant, Spalding DeDecker, assisted City staff with the design and construction of the pathway reconstruction and parking lot rehabilitation project at the Ella Mae Power Park. The project addressed approximately 2,800 square yards of existing asphalt pathways and approximately 7,100 square yards of existing asphalt parking lot which was in poor condition as well as making several drainage improvements adjacent to these areas.

The contractor, T&M Asphalt Paving, Inc, performed on the project well under contract time and under budget.

The construction contract was awarded at the July 7, 2025, City Council meeting to T&M Asphalt Paving, Inc, in the amount of \$405,597.25. Staff worked with the engineering consultant for this project, Spalding DeDecker, to review and verify the final contract payment amount of \$23,679.61 that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, June 15, 2026).

There were two (2) approved change orders issued resulting in an overall decrease of \$81,748.00 or 21.2% under the awarded amount. The approved change orders resulted in a final contract price of \$323,849.25 for the contract.

RECOMMENDED ACTION: Approval of the final payment to T&M Asphalt Paving, Inc, for the Ella Mae Power Park Pathway Reconstruction and Parking Lot Rehabilitation project, in the amount of \$23,679.61, plus interest earned on retainage.