

3. Resolution awarding an agreement with EV Construction, Co. for Construction Management services for Division Avenue Fire Station Construction in the amount of \$10,000,000 with a total not-to-exceed amount of \$12,439,275



Item Number: 3



CITY OF GRAND RAPIDS AGENDA ACTION REQUEST

DATE: February 25, 2025

TO: Mark Washington, City Manager

COMMITTEE: Community Development Committee

LIAISON: Mary Kate Berens, Deputy City Manager

FROM: Tim Burkman, City Engineer
Engineering

SUBJECT: **Resolution awarding an agreement with EV Construction, Co. for Construction Management services for Division Avenue Fire Station Construction in the amount of \$10,000,000 with a total not-to-exceed amount of \$12,439,275**

On October 10, 2023 (Proceeding No. 92995), the City entered into an agreement with Integrated Architecture, LLC (IA) for professional design services related to the construction of the new Division Avenue Fire Station. This project consists of the construction of a new fire station on Division Avenue between Rose Street and Elm Street.

A Qualification Base Selection (QBS) process was used to solicit and evaluate respondents for the performance of Construction Management services. The evaluation team, consisting of City staff, selected EV Construction, Co. (EV) as the highest-ranked qualified firm from shortlisted respondents. As part of the QBS process, a proposal was requested validating the project construction budget at \$10,000,000 which was confirmed. EV has assisted in the preconstruction phase of the project with scheduling, budgeting, and procurement.

The abatement of hazardous materials took place prior to demolition and was completed through the existing contract for as-needed construction services for abatement and demolition.

The attached resolution provides entering into an agreement for Construction Management services with EV in the amount of \$10,000,000 with total expenditures not to exceed \$12,439,275. This amount includes previously authorized design services by IA (Proceeding No. 92995), construction GMP, material testing, construction engineering inspections by IA, administration, and contingencies.

This project will return to City Commission at a future date to adjust the final Guaranteed Maximum Price (GMP) once all work is bid out and to remove any unused contingencies

as well as consultant construction inspection services, material testing and administration costs.

This project is being financed by the Michigan Enhancement Grant and future issuance of Bonds. Budget requests in the Capital Improvement Fund are necessary to finance this project and will be presented to the Fiscal Committee for consideration and approval at a future date.

cc: Molly Clarin
Brad Brown
Jeffrey Lysiak
Henry Ringlever
Phil Wheeler
Steve Prins

#23053B

Your COMMUNITY DEVELOPMENT COMMITTEE recommends the adoption of the following resolution entering into an agreement with EV Construction, Co. and authorizing expenditures in connection with Construction of Division Avenue Fire Station.

WHEREAS:

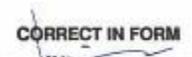
1. A proposal was received on February 3, 2025 for the following project:

Construction of Division Avenue Fire Station
(hereinafter referred to as the "Project"); and

2. It is necessary to approve an agreement for Construction Management services with EV Construction, Co. (EV); therefore

RESOLVED:

1. That the proposal of EV be accepted and that, upon approval as to form by the City Attorney, the Mayor and City Clerk be authorized to execute the professional services agreement for the Project on behalf of the City.
2. That expenditures for the Project be authorized in the amount of \$12,439,275 which includes costs for previously authorized design phase services by Integrated Architecture (IA) (Proceeding No. 92995), preconstruction and construction management services by EV, material testing, construction engineering inspection by IA, administration, and contingencies. Said amount of \$12,439,275 to be charged to the applicable Capital Improvement Fund codes.
3. That the City Engineer or his designee is hereby authorized to execute the necessary change order to the aforesaid contract with EV.
4. That the City Comptroller is hereby authorized and directed to make payment, in amounts and to said payees, as the City Engineer or his designee requests in connection with the Project.

CORRECT IN FORM

CITY ATTORNEY

SUMMARY OF ESTIMATED COSTS

for

Construction of Division Avenue Fire Station

Project Funding Source(s)

	<u>Currently Approved</u>	<u>Budget Request(s)</u>	<u>Revised Project Estimate</u>
Capital Improvement Fund (LEO Grant)	\$828,580	\$11,368,845	\$12,197,425
Capital Improvement Bonds Future Issuance	0	241,850	241,850
Total Project Sources	<u>\$828,580</u>	<u>\$11,610,695</u>	<u>\$12,439,275</u>

Breakdown of Project Uses

Construction Management Services Contract	\$10,000,000
Construction Phase Services Including Inspection by IA	300,000
Material Testing	45,000
Administration	<u>207,500</u>
Sub-Total	\$10,552,500
Contingencies	<u>1,058,195</u>
Prior Authorization (Proceeding No. 92995)	<u>828,580</u>
Total Project Uses	<u>\$12,439,275</u>