



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
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[www.rochesterhills.org](http://www.rochesterhills.org)

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Legislative File No: 2013-0117

**TO:** Mayor and City Council Members  
**FROM:** Allan E. Schneck, P.E., DPS Director  
**DATE:** April 8, 2013  
**SUBJECT:** 2013 Asphalt Rehabilitation Program - City File No. E13-002

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**REQUEST:**

The Department of Public Service recommends awarding the contract for the *2013 Asphalt Rehabilitation Program* to Pro-Line Asphalt of Washington Twp., Michigan in the amount of \$963,636.10 and authorizes the Mayor to execute a contract on behalf of the City.

The Department of Public Service also requests City Council authorization of a 10% contingency in the amount of \$96,363.61 to allow for quantity adjustments based on final measurements verified in the field.

**REASON FOR PURCHASE:**

On Tuesday, March 26, 2013, the City received seven (7) sealed bids for the *2013 Asphalt Rehabilitation Program* (bid tabs attached). Of the bids received, Pro-Line Asphalt was the lowest, responsive, responsible bidder. The bid received from Pro-Line Asphalt is 7% below the engineering cost estimate, which is shown on the attached bid tabulation. Work is expected to begin in May 2013 with a completion date scheduled for late June, 2013.

The project areas include (location map attached for reference):

**Part A - Residential Street Resurfacing**

Areas include: (Avon Hills-Reylea Acres, Klem Gardens-Hillcrest, Martin Farms-Bassett Smith-Supervisor Plat No. 6, and South Boulevard Gardens Subdivisions. Resurface streets with 1-1/2 inch asphalt overlay. Also, upgrade pathway ramps, as needed, to meet ADA compliance.

**Part B – Fire Station No. 3 Parking Lot Rehabilitation**

Mill and resurface existing asphalt parking lot. Also, reconstruct concrete in front of bay doors.

**Part C – Shadow Woods Speed Humps**

Install four (4) speed humps along the median segment of Timberline Drive, two (2) in each direction.

**PROCESS:**

**Vendor Name and Address:**

Pro-Line Asphalt Paving Corp.  
11797 29 Mile Road  
Washington Twp., Michigan 48095

**Reason for Selection:**

Lowest, Responsive, Responsible Bidder

**Method of Purchase:**  
Blanket Order Contract

**BUDGET:**

The project is funded in the 2013 CIP and 2013 Adopted Budget under LS-01 [Asphalt Replacement Program] - \$1,000,000.00; FA-13K [Fire Station No. 3 Parking Lot Resurfacing] - \$45,000.00; and MR-12 [Major Road Traffic Calming Program] - \$20,000.00 for a total of \$1,065,000.00.

The project total is \$963,636.10 plus a 10% contingency of \$96,363.61 split as:

- LS-01 - \$993,421.00 [\$903,110.00 plus a 10% contingency of \$90,311.00]
- FA-13K - \$54,467.71 [\$49,516.10 plus a 10% contingency of \$4,951.61]
- MR-12 - \$12,111.00 [\$11,010.00 plus a 10% contingency of \$1,101.00]

Other costs associated with the project include geotechnical services (typically 2.5% of contractor payments) and survey & layout supplies such as stakes and paint.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Street	454.970000	Construction (LS-01)	\$1,000,000.00	\$993,421.00	\$6,579.00
Facilities	631.974000	Land Improvements (FA-13K)	\$45,000.00	\$54,467.71	(\$9,467.71)
Major Road	452.970000	Construction (MR-12)	\$20,000.00	\$12,111.00	\$7,889.00

**RECOMMENDATION:**

It is recommended that City Council award the *2013 Asphalt Rehabilitation Program* to Pro-Line Asphalt of Washington Twp., Michigan as the lowest, responsive, responsible bidder in the amount of \$963,636.10 and authorize the Mayor to execute a contract on behalf of the City.

The Department of Public Service also requests City Council authorization of a 10% contingency in the amount of \$96,363.61 to allow for quantity adjustments based on final measurements verified in the field.

The Department of Public Service staff will provide the following construction professional engineering services for this project: inspection, complaint resolution, and contract administration along with outside consulting services for geotechnical materials testing.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		