



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2018-0289

TO: Mayor and City Council Members

FROM: Allan E. Schneck, Director, Department of Public Services

DATE: July 30, 2018

SUBJECT: Adams High School Center Left Turn Lane Widening

REQUEST:

The Department of Public Services recommends that City Council award additional work to the 2018 Asphalt Road Rehabilitation Program to Pro-Line Asphalt Paving Corp. of Washington, Michigan in the amount of \$189,682.79. The Department also requests that Council approve a 10% project contingency of \$18,968.28 to allow for quantity adjustments based on final field measurements for a total not-to-exceed project amount of \$208,651.07 and authorizes the Mayor to execute the contract on behalf of the City.

REASON FOR PURCHASE:

The City of Rochester Hills, in partnership with the Rochester Community School District, have had discussions as school improvements to Adams High School were planned to improve traffic operations along Tienken Road. The school district hired a traffic engineer to analyze possible revisions to ingress/egress traffic movements to Adams High School as well as possible improvements to Tienken Rd. Through numerous meetings and evaluation of possible improvements, extending the continuous center left turn lane along Tienken from the most westerly drive to Adams High School to Olympia Dr is the best alternative.

It was desired that this project be completed prior to school beginning. In evaluating the best approach to completing this project, DPS and Purchasing discussed the approach and it was decided that if Pro-Line Asphalt Paving Corp. the currently awarded vendor for the City's 2018 Asphalt Road Rehabilitation Program would agree to honor their bid prices and perform the additional work that it would be in the best interest of the City to utilize that contract to complete this project. Based on timing and the size of the project, it was not felt that the City could garner interest in this project, or find a contractor to complete the work in the timeframe needed. Additionally, costs have continued to rise and it was felt that the small size of the project and market timing would see increased unit costs. Pro-Line Asphalt Paving Corp. has agreed to perform the additional work in accordance with their 2018 Asphalt Road Rehabilitation Program and honor all unit costs bid for the work. The only pay item that is included in the proposed work that was not part of the 2018 Asphalt Road Rehabilitation Program work was excavation. Pro-Line Asphalt Paving Corp. provided a cost for that item and Purchasing has done market research and found that the unit price provided for excavation is fair and reasonable and lower than pricing received from other bids. Based on all these factors, City Council is requested to authorize the additional work through the 2018 Asphalt Road Rehabilitation Program and award the work to Pro-Line Asphalt Paving Corp.

PROCESS:

Vendor Name and Address:

Pro-Line Asphalt
11797 29 Mile Road
Washington Twp, MI 48095

Reason for Selection:

Lowest, Responsive, Responsible Bidder

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2018 Adopted Budget MR-01A: Major Road Rehabilitation Program. There will be a corresponding revenue for the Rochester Community School District's portion.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road	452.970000	MR-01A: Major Road Rehabilitation Program	\$455,802.20	\$208,651.07	\$247,151.13

RECOMMENDATION:

It is recommended that the Rochester Hills City Council award additional work to the 2018 Asphalt Road Rehabilitation Program to Pro-Line Asphalt Paving Corp. of Washington, Michigan in the amount of \$189,682.79 with a 10% project contingency of \$18,968.28 to cover final quantity adjustments for a total not-to-exceed project amount of \$208,651.07. It is also recommended that City Council authorize the Mayor to execute a contract on behalf of the City.



APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		