



**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: 2010-0362

TO: Mayor and City Council Members
FROM: Paul Davis, Acting DPS Director
DATE: September 13, 2010
SUBJECT: M-59 Pavement Repair & Overlay [Adams Road to Crooks Road]
City File No. #E06-008

REQUEST:

City Council is requested to approve the Contract between the Michigan Department of Transportation (MDOT) and the City of Rochester Hills for pavement rehabilitation work along Highway M-59 between Adams Road and Crooks Road.

REASON FOR PURCHASE:

MDOT will be performing pavement patching and asphalt overlay work along Highway M-59 between Adams Road and Crooks Road, including minor geometric improvements, and landscaping. Additionally, deep overlay work will be performed along the eastbound and westbound M-59 bridges over the Clinton River Trail, including approach work.

The project costs are estimated to be \$8,153,040.00 with the City's estimated share being \$185,060.00, which represents 12.5% of the actual total project costs and Federal Aid contribution of \$6,673,280.00.

PROCESS:

Vendor Name and Address:

The Michigan Department of Transportation
Murray D. VanWagoner Building
P. O. Box 30050
Lansing, Michigan 48909
ATTN: Vanessa Skym, Contract Processing

Method of Purchase:

Contract
Purchase Order

BUDGET:

The costs associated with this work were included in the 2011 Proposed Budget as MR-42C.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Roads	202.452.970 000	Major Roads Construction & Improvements	\$367,900.00	\$185,060.00	\$182,840.00

RECOMMENDATION:

The Department of Public Service recommends that City Council approves the Contract between the MDOT and the City of Rochester Hills for pavement patching and asphalt overlay work along Highway M-59 between Adams Road and Crooks Road along with deep overlay work across the eastbound and westbound bridge structures over the Clinton River Trail; and authorizes payment in the amount of \$185,060.00 along with any additional funds owed that are identified in the final audit. In addition, City council authorizes the Mayor and City Clerk to execute the contract on behalf of the City.

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