



**City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS**

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
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Legislative File No: 2008-0498

TO: Mayor and City Council Members

FROM: Roger H. Rousse, Director, Department of Public Service

DATE: September 23, 2008

SUBJECT: **“2008” Pathway Rehabilitation & Sidewalk Replacement Programs, City File #E08-007 & #E08-008**

REQUEST:

The Department of Public Service recommends accepting the bid and awarding the contract for the **“2008” Pathway Rehabilitation & Sidewalk Replacement Programs** to Rotondo Construction Corporation of Farmington Hills, Michigan as the lowest, responsive, responsible bidder in the amount of \$358,808.90 and authorize the Mayor and Clerk 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 \$35,880.89 to allow for quantity adjustments based on final measurements verified in the field.

REASON FOR PURCHASE:

On Monday, September 15, 2008, the City received one (1) sealed bids for the **“2008” Pathway Rehabilitation & Sidewalk Replacement Programs** (bid tabs attached). The bid received from Rotondo Construction Corporation is 0.50% above the engineering cost estimate, which is shown on the attached bid tabulation. Work is expected to begin in October of 2008. Due to the timing of the year, it is anticipated that a portion of work will be carried over into the 2009 construction season.

The Scope of Work for this project involves 1) performing approximately 100,000 lft of crack routing & cleaning and filling with joint sealing compound; 2) removing and replacing approximately 38,000 sft of existing concrete sidewalk and concrete pathway flags at various locations, base repairs, concrete curb and gutter widening, ADA detectable warnings plates at ramps, and related items of work. Work also involves constructing approximately 520 feet of new HMA pathway along Rochester Rd (E side) from approximately 650 south of Tienken to 1,170 feet south of Tienken to complete a “gap” across North Hill Elementary School.

PROCESS:

Vendor Name and Address:

Rotondo Construction Corporation
Farmington Hills, MI 48336

Reason for Selection:

Lowest, Responsive, Responsible Bidder

Method of Purchase:

Blanket Order
Contract

BUDGET:

The project is identified in the 2008 CIP and 2008 Adopted Budget as PW-09 [Pathway Rehabilitation Program] - \$665,320.00 (construction). The Pathway total is \$366,194.95 [\$332,904.50 plus a 10% contingency of \$33,290.45]. The Sidewalk Replacement Program is identified under the 2008 Adopted Budget under the Local Street Fund \$25,000.00. The Local Road total is \$28,494.84 [\$25,904.40 plus a 10% contingency of \$2,590.44]. A 4th Quarter Budget Amendment will be forthcoming to increase current budgets or a 2009 first quarter budget amendment to carryover unfinished work.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Pathways	403.974000	Land Improvement (PW-09)	\$323,000.00	\$366,194.95	(\$43,195.00) ¹
Local Road	203.464.807000	Contractual Services	\$25,000.00	\$28,494.84	(\$3,494.84)

¹Previously approved projects totaling \$331,449.80 [Avon Road Pathway = \$296,871.30 and Walton Blvd Pathway = \$34,578.50].

RECOMMENDATION:

It is recommended that City Council award the contract for the **“2008” Pathway Rehabilitation & Sidewalk Replacement Programs** to Rotondo Construction Corporation of Farmington Hills, Michigan as the lowest, responsive, responsible bidder in the amount of \$358,808.90 and authorize the Mayor and Clerk 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 \$35,880.89 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 including: inspection, complaint resolution, and contract administration, which will be charged to the project, 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		