

# **Rochester Hills**

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## Master

File Number: 2010-0538

File ID: 2010-0538 Type: Purchase Status: To Council

Version: 1 Reference: Controlling Body: City Council

Regular Meeting

File Created Date: 12/02/2010

Final Action:

File Name: MDOT Cost Participation Agreement for

Reconstruction Work on the Interchange of Highway

M-59 with Crooks Road

Title label: Request for Purchase Authorization - DPS/ENG: Contract between the Michigan Department

of Transportation (MDOT) and the City of Rochester Hills for the reconstruction work on the interchange of Highway M-59 and reconstruction of Crooks Road north and south of the bridge in the estimated amount of the City's share of \$293,050.00 and approves any additional funds

that may be owing which are identified in the final audit

Notes: Michigan Department of Transportatioin

Murray D. Van Wagoner Building

PO Box 30050 Lansing MI 48909

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf, MDOT Agreement.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

#### **History of Legislative File**

Ver-	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	12/13/2010					

## Text of Legislative File 2010-0538

## Title

Request for Purchase Authorization - DPS/ENG: Contract between the Michigan Department of Transportation (MDOT) and the City of Rochester Hills for the reconstruction work on the interchange of Highway M-59 and reconstruction of Crooks Road north and south of the bridge in the estimated amount of the City's share of \$293,050.00 and approves any additional funds that may be owing which are identified in the final audit

#### Body

**Resolved**, that the Rochester Hills City Council hereby approves the contract between the Michigan Department of Transportation (MDOT) and the City of Rochester Hills for the reconstruction work on the

interchange of Highway M-59 and reconstruction of Crooks Road north and south of the bridge in the estimated amount of the City's share of \$293,050.00 and approves any additional funds that may be owing which are identifed in the final audit and further authorizes the Mayor and City Clerk to execute a contract on behalf of the City.