



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: 2023-0141

TO: Mayor and City Council Members

FROM: Bill Fritz, P.E., Director Department of Public Services

DATE: April 17, 2023

SUBJECT: 2023 Asphalt Road and Pathway Rehabilitation Project and Speed Hump Program
City File #E23-002

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for the 2023 Asphalt Road and Pathway Rehabilitation Project and Speed Hump Program to Pro-Line Asphalt Paving Corp, Washington, Michigan in the amount of \$3,494,825.00 with a 5% project contingency in the amount of \$174,741.25 for a total not-to-exceed project amount of \$3,669,566.25 and further authorize the Mayor to execute an agreement on behalf of the City.

REASON FOR PURCHASE:

The City issued bids utilizing the MITN system with 5 bid responses received. Of the bids received, Pro-Line Asphalt Paving Corp. is the lowest, responsive, responsible bidder and award of this project is being recommended to them. The City has utilized Pro-Line Asphalt Paving Corp on past projects and have been satisfied with the services received and recommends approval of award of the contract to them for this project. The project scope of work includes the following:

- Part A: Brooklands Subdivision South, all roads rehabilitated (Local and Major Roads)
- Part B: Adams Pathway between Tienken and Dutton (East side)
- Part C: Cross Creek Speed Humps (Major Road)

PROCESS:

Vendor Name and Address:

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

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2023 Adopted Budget.

If approved by City Council, 2nd Quarter Budget Amendments will be presented for Local Streets, Major Roads and Pathway.

Part A: Major road is 17.5 % and local road is 82.5%

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Street	454.970000	LS-01 Local Street Rehabilitation	\$2,533,489.40	\$2,621,146.89	(\$87,657.49)
Major Road	452.970000	MR-01A Major Road Rehabilitation	\$500,000.00	\$556,000.86	(\$56,000.86)
Major Road	452.970000	MR-12:Major Road Traffic Calming Program	\$25,000.00	\$17,535.00	\$7,465.00
Major Road	452.970000	PW-01 Pathway Rehabilitation Program	\$190,160.00	\$190,160.00	\$0
Pathway Construction Fund	403.974000	PW-01 Pathway Rehabilitation Program	\$262,500.00	\$284,723.50	(\$22,223.50)
Total			\$3,511,149.40	\$3,669,566.25	(\$158,416.85)

RECOMMENDATION:

It is recommended that authorize a blanket purchase order/contract for the 2023 Asphalt Road and Pathway Rehabilitation Project and Speed Hump Program to Pro-Line Asphalt Paving Corp., Washington, Michigan in the amount of \$3,494,825.00 with a 5% project contingency in the amount of \$174,741.25 for a total not-to-exceed project amount of \$3,669,566.25 and further authorize the Mayor to execute an agreement on behalf of the City.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney Yes N/A