



Rochester Hills

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Master

File Number: 2025-0183

File ID: 2025-0183

Type: Purchase

Status: To Council

Version: 2

Reference: 2025-0183

Controlling Body: City Council
Regular Meeting

File Created Date : 04/15/2025

File Name: Request for Purchase Authorization - 2025 Concrete
Road Replacement Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Increase to the blanket purchase order/contract for the 2025 Concrete Road Replacement Program for the added scope to include approximately 400 feet of additional concrete paving on Pheasant Ring Drive in the amount of \$151,174.13 for a revised total not-to-exceed project amount of \$3,284,511.48; Koala-T Construction, Inc., Holly, Michigan

Notes:

Sponsors:

Enactment Date:

Attachments: 070725 Agenda Summary.pdf, Cost Estimate.pdf, Map.pdf, 042825 Agenda Summary.pdf, Bid Tabulation.pdf, 2025 Concrete Overall Map.pdf, 042825 Resolution.pdf, Resolution (Draft).pdf

Enactment Number: RES0112-2025

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	04/28/2025	Adopted by Resolution				Pass

Text of Legislative File 2025-0183

Title

Request for Purchase Authorization - DPS/ENG: Increase to the blanket purchase order/contract for the 2025 Concrete Road Replacement Program for the added scope to include approximately 400 feet of additional concrete paving on Pheasant Ring Drive in the amount of \$151,174.13 for a revised total not-to-exceed project amount of \$3,284,511.48; Koala-T Construction, Inc., Holly, Michigan

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order/contract for the 2025 Concrete Road Replacement Program for the added scope to include approximately 400 feet of additional concrete paving on Pheasant Ring Drive to Koala-T Construction,

Inc., Holly, Michigan in the amount of \$151,174.13 for a revised total not-to-exceed project amount of \$3,284,511.48 and further authorizes the Procurement Manager to execute a contract amendment on behalf of the City.