



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

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Legislative File No: 2017-0106

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., Director of Public Services
DATE: March 13, 2017
SUBJECT: 2017 Asphalt Road Rehabilitation Program
City File No. E17-002

REQUEST:

The Department of Public Services recommends awarding the contract for the *2017 Asphalt Road Rehabilitation Program* to Pro-Line Asphalt Paving Corp. of Washington, Michigan in the amount of \$1,891,730.15 authorizes the Mayor to execute a contract on behalf of the City.

The Department of Public Services also requests City Council authorization of a 10% contingency in the amount of \$189,173.00 to allow for quantity adjustments based on final measurements verified in the field.

REASON FOR PURCHASE:

On Wednesday, March 1, 2017, the City received five (5) sealed bids for the *2017 Asphalt Road Rehabilitation Program* (bid tabs attached). Of the bids received, Pro-Line Asphalt Paving Corp. was the lowest, responsive, responsible bidder. The bid received from Pro-Line Asphalt Paving Corp. is 14% below the engineering cost estimate, shown on the attached bid tabulation. Work is set to begin in spring after asphalt plants open with a completion date scheduled for late August.

The project areas include (location map attached for reference):

Local and Major Roads: Various Locations

Locations are Brookfield Ct, Cedaredge Rd, Clear Pointe Ct, Fairfield Dr, Innsbruck Dr, Innsbruck Ct, Ridgecrest, New Life Ln, Willow Grove, Ln, Horizon Ct, Rochester Industrial Dr, Rochester Industrial Ln, Rochester Industrial Ct, and Fire Station No.1 rear access road. Work includes mill and resurface streets with asphalt overlay, except Rochester Industrial Park and Fire Station No. 1 access road are a full removal and replacement of the existing pavement, and selective curb and gutter replacement. Also, upgrade pathway ramps, as needed, to meet ADA compliance.

PROCESS:

Vendor Name and Address:

Pro-Line Asphalt
11797 29 Mile Road
Washington Twp, MI 48095

Reason for Selection:

Lowest, Responsive, Responsible Bidder

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2017 Adopted Budget.

- The project total is \$2,080,903.15 split as:
 - [\$1,891,730.15 plus a 10% contingency of \$189,173.00]
- MR-08: Horizon Ct Rehabilitation - \$84,418.01
 - [\$76,743.65 plus 10% contingency of 7,674.36]
- MR-11: Rochester Industrial Park Reconstruction - \$995,500.00
 - [\$905,000.00 plus 10% contingency of \$90,500.00]
- FA-02K: Fire Station No. 1 Rear Access Drive - \$180,136.89
 - [\$163,760.81 plus 10% contingency of \$16,376.08]
- LS-01: Local Street Rehabilitation Program - \$820,848.26
 - [\$746,225.69 plus a 10% contingency of \$74,622.56]

Other cost associated with the project include geotechnical services (typically 2.5% of contractor payments) and survey & layout, which will be performed by an engineering consultant.

Please note: Remaining Budget amounts still needed in FY 2017 for Section 33 Road Resurfacing Project (included with water main project), and for other costs associated with survey & layout supplies such as stakes and paint, and geotechnical services (typically 2.5% of contractor payments).

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road	452.970000	MR-08: Horizon Ct Rehabilitation	\$257,500.00	\$84,418.01	\$173,081.99
Major Road	452.970000	MR-11: Rochester Industrial Park Reconstruction	\$1,120,630.00	\$995,500.00	\$125,130.00
Facilities	631.974000	FA-02K: Fire Station No. 1 Rear Access Road	\$440,000.00	\$180,136.89	\$259,863.11
Local Street	454.970000	LS-01: Local Street Rehabilitation Program	\$4,677,270.00	\$820,848.25	\$3,856,421.75
		TOTAL	\$6,495,400.00	\$2,080,903.15	\$4,414,496.85

RECOMMENDATION:

The Department of Public Services recommends awarding the contract for the *2017 Asphalt Road Rehabilitation Program* to Pro-Line Asphalt Paving Corp. of Washington, Michigan in the amount of \$1,891,730.15 authorizes the Mayor to execute a contract on behalf of the City.

The Department of Public Services also requests City Council authorization of a 10% contingency in the amount of \$189,173.00 to allow for quantity adjustments based on final measurements verified in the field.

The Department of Public Services staff will provide the following construction professional engineering services for this project: contract administration along with outside consulting services for inspection, survey layout & staking, and geotechnical materials testing.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

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