



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: 2025-0082

TO: Mayor and City Council Members
FROM: Bill Fritz, P.E., Director Department of Public Services
DATE: March 3, 2025
SUBJECT: 2025 Asphalt Road Rehabilitation Program, City File #E25-002

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for the 2025 Local Street Asphalt Road Program and the 2025 Pathway Rehabilitation Program to Pro-Line Asphalt Paving Corp, Washington, Michigan in the amount of \$2,536,485.00 with a 10% project contingency in the amount of \$253,648.50 for a total not-to-exceed project amount of \$2,790,133.50 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 4 bid responses received. Of the bids received, Pro-Line Asphalt Paving Corporation was one percent (1%) lower than the engineers estimate and is the lowest, responsive, responsible bidder. Award of this project is being recommended to them. The City has utilized Pro-Line Asphalt Paving Corporation 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: Local Streets Resurfacing: Various Locations include: Northbrooke, Skyview, Meadow Creek, Rookery Woods, Pinetrail, Denison Acres, RH Heathers and Lochmoor Hills subdivisions

Part B: South Blvd Pathway Rehabilitation between Crooks and Livernois

PROCESS:

Vendor Name and Address:

Pro-Line Asphalt Paving Corporation
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 2025 Adopted Budget.

Note: The remaining Local Street Fund / LS-01 Local Street Rehabilitation Program budget will be utilized for the FY 2025 Local Street Concrete Program.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Street Fund	454.970000	LS-01: Local Street Rehabilitation	\$5,750,000.00	\$2,396,333.50	\$3,353,666.50
Major Road Fund	452.970000	PW-01: Pathway Rehabilitation Program	\$100,000.00	\$100,000.00	\$0.00
Pathway Construction Fund	403.974000	PW-01: Pathway Rehabilitation Program	\$400,000.00	\$293,800.00	\$106,200.00
		Grand Total	\$6,250,000.00	\$2,790,133.50	\$3,459,866.50

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order/contract for the 2025 Asphalt Road Rehabilitation Program and the 2025 Pathway Rehabilitation Program to Pro-Line Asphalt Paving Corporation, Washington, Michigan in the amount of \$2,536,485.00 with a 10% project contingency in the amount of \$253,648.50 for a total not-to-exceed project amount of \$2,790,133.50 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