



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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www.rochesterhills.org

Legislative File No: 2026-0079

TO: Mayor and City Council Members
FROM: Tracey Balint, P.E., Interim Director, Department of Public Services
DATE: February 26, 2026
SUBJECT: Purchase Authorization to Road Commission for Oakland County for Gravel Road Maintenance on Livernois Road (Tienken Road to Dutton Road)

REQUEST:

The Department of Public Services recommends that City Council approves the payment to the Road Commission for Oakland County (RCOC) for road maintenance along the gravel section of Livernois Road (Tienken Road to Dutton Road) and authorizes the expenditure of an amount not to exceed \$50,000.00.

REASON FOR PURCHASE:

The City of Rochester Hills is invited to participate in the 2026 Regraveling Program with the RCOC. Livernois Road from Tienken Road to Dutton Road has not been regradeled since 2015. RCOC recommends gravel be added every 7-10 years. The addition of 4" of 23A gravel will allow the County to grade Livernois with the proper slope and crown which provides a more durable road surface. A properly graded road will slow the development of potholes and the new gravel will improve the effectiveness of the chloride used for dust control.

An application of 1625 tons per mile (4") of 23A road gravel will be placed and graded by the RCOC, followed by a chloride treatment.

PROCESS:

Vendor Name and Address:

Road Commission for Oakland County
31001 Lahser Road
Beverly Hills, MI 48025

BUDGET:

Funds are included in the FY 2026 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road Preservation	462.807000	Contractual Services	\$50,000.00	\$50,000.00	\$0.00

RECOMMENDATION:

The Department of Public Services recommends that City Council approves payment to the Road Commission for Oakland County (RCOC) for road maintenance along the gravel section Livernois Road (Tienken Road to Dutton Road) and authorizes the expenditure of an amount not to exceed \$50,000.00.

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