



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: 2025-0125

TO: Mayor and City Council Members
FROM: Bill Fritz, P.E., Director of Public Services
DATE: April 7, 2025
SUBJECT: Brewster Road Rehabilitation (Walton Blvd to Dutton Rd) - Contractor Award
Capital Improvement Project, MR-24D; City File No. E24-010

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for the Brewster Road Rehabilitation Project to Pro-Line Asphalt Paving Corp, Washington, Michigan in the amount of \$2,258,639.35 with a 10% project contingency in the amount of \$225,863.94 for a total not-to-exceed project amount of \$2,484,503.29 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 and six (6) bids were received. Of the bids received, Pro-Line Asphalt (PLA) was the lowest, responsive, responsible bidder. The bid received from PLA is 67% below the engineering cost estimate, which is shown on the attached bid tabulation. The City has worked with PLA on past projects and has been satisfied with their services received and recommends approval of the award of the contract to them for this project.

PROCESS:

Vendor Name and Address:

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

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road – MR-24D	452.970000	Construction	\$4,000,000.00	\$2,484,503.29	\$1,515,496.71

RECOMMENDATION:

It is recommended that City Council authorize a contract/blanket purchase order for the Brewster Road Rehabilitation to Pro-Line Asphalt Paving Corporation of Washington, Township, Michigan in the amount of \$2,258,639.35 with a 10% project contingency in the amount of \$225,863.94 for a total not-to-exceed project amount of \$2,484,503.29 and further authorize the Mayor to execute an agreement on behalf of the City.

Attachment(s): Bid Tabulation.pdf

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

Contract Reviewed by City Attorney Yes N/A