



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

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Legislative File No: 2025-0125 Version 2

**TO:** Mayor and City Council Members

**FROM:** Bill Fritz, P.E., Director of Public Services

**DATE:** September 8, 2025

**SUBJECT:** Brewster Road Rehabilitation (Walton Blvd to Dutton Rd) – Contract Increase  
Capital Improvement Project, MR-24D; City File No. E24-010

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**REQUEST:**

City Council is requested to authorize an increase to the blanket purchase order/contract for the Brewster Road Rehabilitation Project to Pro-Line Asphalt Paving Corp, Washington, Michigan in the amount of \$150,000.00, with a contingency amount of \$100,000.00 for a new total not-to-exceed project amount of \$2,734,503.29 and further authorizes the Mayor to execute an agreement on behalf of the City.

**REASON FOR PURCHASE:**

The requested increase for this project comes from a miscalculation in the initial quantity estimates for the Brewster Road Rehabilitation Project. The original engineering design and quantity estimates were based on pavement cores taken at designated locations along the project route and as-built plans. While these initial samples followed standard protocol, they led to an inaccurate estimation of the material required for the road's sub-base and structural layers.

Upon beginning the excavation and reconstruction work, our contractors discovered that the actual pavement and sub-grade conditions were inconsistent with the preliminary samples. Specifically, the required depth and thickness of the aggregate and asphalt layers needed to be greater than originally calculated to ensure the road's long-term stability and durability. This requires a significant increase in the volume of materials, directly impacting the final cost.

To address this, staff has worked with our engineering firm, OHM, to re-evaluate the projects needs and material quantities. The requested \$250,000 is necessary to fully complete the project, with two primary uses: a portion of the requested amount (approx. \$150,000), will cover corrected quantity shortfalls from the initial estimates, and the remaining \$100,000 from the requested amount will serve as contingency for the final south mile of the project. This dedicated contingency is important to have to address any unexpected issues discovered during construction and will ensure the road's long-term durability and structural integrity.

**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.

In the 2<sup>nd</sup> quarter budget amendment, MR-24D: Brewster Road Reconstruction was amended down by (\$1,265,990) from the original budget, which would have more than covered this increase. We propose a 3<sup>rd</sup> quarter budget amendment to restore +\$250,000 to this project.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road	452.970000	MR-24D: Brewster Road Reconstruction	\$2,484,503.29	\$2,734,503.29	(\$250,000.00)

**RECOMMENDATION:**

It is recommended that City Council authorize an increase to the blanket purchase order/contract for the Brewster Road Rehabilitation Project to Pro-Line Asphalt Paving Corp, Washington, Michigan in the amount of \$150,000.00, with a contingency amount of \$100,000.00 for a new total not-to-exceed project amount of \$2,734,503.29 and further authorizes 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		
Deputy Clerk		

Contract Reviewed by City Attorney       Yes       N/A