

# **Rochester Hills**

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### Master

File Number: 2025-0125

File ID: 2025-0125 Type: Purchase Status: To Council

Version: 2 Reference: 2025-0125 Controlling Body: City Council Regular

Meeting

File Created Date: 03/13/2025

File Name: Reguest for Purchase Authorization - Brewster Road Final Action:

Reconstruction Project

Title label: Request for Purchase Authorization - DPS/ENG: Increase to the Blanket Purchase Order/Contract

for the Brewster Road Rehabilitation Project 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; Pro-Line

Asphalt Paving Corp, Washington Township, MI

Notes:

Sponsors: Enactment Date:

Attachments: 090825 Agenda Summary.pdf, 040725 Agenda Enactment Number: RES0090-2025

Summary.pdf, Bid Tabulation.pdf, Brewster Road

Estimate.pdf, 040725 Resolution.pdf

Contact: Hearing Date:

Drafter: Effective Date:

#### **History of Legislative File**

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	04/07/2025	Adopted by Resolution				Pass

## Text of Legislative File 2025-0125

#### Title

Request for Purchase Authorization - DPS/ENG: Increase to the Blanket Purchase Order/Contract for the Brewster Road Rehabilitation Project 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; Pro-Line Asphalt Paving Corp, Washington Township, MI

## Body

**Resolved**, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order/contract for the Brewster Road Rehabilitation Project to Pro-Line Asphalt Paving Corp., Washington Township, Michigan in the amount of \$150,000.00 with a project contingency in the amount of \$100,0000.00 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.