

# **Rochester Hills**

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## Master

File Number: 2025-0183

File ID: 2025-0183 Type: Purchase Status: To Council

Version: 2 Reference: 2025-0183 Controlling Body: City Council

Regular Meeting

File Created Date: 04/15/2025

Enactment Number: RES0112-2025

Final Action:

File Name: Request for Purchase Authorization - 2025 Concrete

Road Replacement Program

Title label: Request for Purchase Authorization - DPS/ENG: Increase to the blanket purchase

order/contract for the 2025 Concrete Road Replacement Program for the added scope to include approximately 400 feet of additional concrete paving on Pheasant Ring Drive in the amount of \$151,174.13 with a 10% project contingency in the amount of \$15,117.41 for a revised total not-to-exceed project amount of \$3,300,628.89; Koala-T Construction, Inc., Holly,

Michigan

Notes:

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf, Cost Estimate.pdf, Map.pdf,

042825 Agenda Summary.pdf, Bid Tabulation.pdf,

2025 Concrete Overall Map.pdf, 042825

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	04/28/2025	Adopted by Resolution				Pass

#### Text of Legislative File 2025-0183

#### Title

Request for Purchase Authorization - DPS/ENG: Increase to the blanket purchase order/contract for the 2025 Concrete Road Replacement Program for the added scope to include approximately 400 feet of additional concrete paving on Pheasant Ring Drive in the amount of \$151,174.13 with a 10% project contingency in the amount of \$15,117.41 for a revised total not-to-exceed project amount of \$3,300,628.89; Koala-T Construction, Inc., Holly, Michigan

### Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase

order/contract for the 2025 Concrete Road Replacement Program for the added scope to include approximately 400 feet of additional concrete paving on Pheasant Ring Drive to Koala-T Construction, Inc., Holly, Michigan in the amount of \$151,174.13 with a 10% project contingency in the amount of \$15,117.41 for a revised total not-to-exceed project amount of \$3,300,628.89 and further authorizes the Procurement Manager to execute a contract amendment on behalf of the City.