



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: 2015-0073

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., DPS Director
DATE: February 23, 2015
SUBJECT: City File #E12-028, Pedestrian-bicycle Pathway Easement and Temporary Construction Easement for John W. Wright and Georgia M. Wright for 1765 E. Hamlin Road, Parcel No. 15-24-401-034, Rochester Hills, Michigan 48307

REQUEST:

The Department of Public Services is recommending that the Pedestrian-bicycle Pathway Easement and Temporary Construction Easement for be approved for John W. Wright and Georgia M. Wright for 1765 E. Hamlin Road, Parcel No. 15-24-401-034, Rochester Hills, Michigan 48307 and the payment of \$1,062.00 be approved.

REASON FOR PURCHASE:

Rochester Hills City Council, on behalf of the City of Rochester Hills hereby accepts the Pedestrian-bicycle Pathway Easement and Temporary Construction Easement for John W. Wright and Georgia M. Wright for 1765 E. Hamlin Road, Parcel No. 15-24-401-034, Rochester Hills, Michigan 48307 for the construction, operation, maintenance, repair and/or replace pedestrian-bicycle pathway improvements in, over, on, under, through and across land of more particularly described above and authorizes the amount \$1,062.00.

PROCESS:

Vendor Name and Address:

John W. Wright
1578 Lake Metamora Dr.
Metamora, MI 48455-8944

Reason for Selection:

Pedestrian-bicycle Pathway Easement
Temporary Construction Easement

BUDGET:

(MR-02B) Hamlin Road and (PW-02B) Hamlin Pathway from [Hamlin Court – Dequindre Road] were both identified in the 2014-19 CIP.

Funding is included in the FY 2015 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road Fund	452.973000	ROW Acquisition	\$106,662	\$1,062	\$105,600

RECOMMENDATION:

Request for acceptance of the Pedestrian-bicycle Pathway Easement and Temporary Construction Easement and authorizes the payment of \$1,062.00.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		

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