

#### Legislative File No: 2007-0705

TO:	Mayor and City Council Members
FROM:	Roger H. Rousse, Director of Public Service
DATE:	September 27, 2007
SUBJECT:	Michigan Department of Transportation Agreement for the acquisition of Right-of –Way for the Reconstruction and widening work along Hamlin Road from Crooks Road to Livernois Road City File No. E92-023

### **REQUEST:**

City Council is asked to approve the contract between the Michigan Department of Transportation (MDOT) and the City of Rochester Hills for the acquisition of Right-of-Way for the reconstruction and widening work along Hamlin Road from Crooks Road to Livernois Road in the estimated amount of \$740,000.00 and approves of any additional funds that may be owing which are identified in the final audit.

### **REASON FOR PURCHASE:**

On December 13, 2006, the Rochester Hills City Council approved the design change from a signalized intersection to a roundabout intersection at Hamlin Road and Livernois. The design is currently being modified to accommodate the roundabout. The next phase of the project is to acquire the necessary Rights-of-Way (ROW) before construction can commence. The Federal Highway Administration has approved the funding and MDOT has prepared the Contract for approval by City Council. The Federal funds will cover 80% of the approved cost expenditures for the project.

## **BUDGET:**

The funds to acquire the ROW for the project were included in the first quarter budget amendment as MR-02A. The remaining deficit is included in the 2008 proposed budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Roads	202.452.973 000	Major Road Land ROW – MR-02A	\$735,540	\$740,000	(\$4,460)

## **RECOMMENDATION:**

That the Rochester Hills City Council approves the contract between the Michigan Department of Transportation (MDOT) and the City of Rochester Hills for the acquisition of Right-of-Way for the reconstruction and widening work along Hamlin Road from Crooks Road to Livernois Road in the estimated amount of \$740,000.00 and approves of any additional funds that may be owing which are identified in the final audit and authorizes the Mayor and City Clerk to execute the contract on behalf of the City.

# **RESOLUTION**

NEXT AGENDA ITEM

# **RETURN TO AGENDA**

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

I:\Eng\PUBL\E92023 Hamlin Road-Crooks to Livernois\ROW\Agenda Summary MDOT Agreement.doc