



**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:** 2008-0344

**TO:** Mayor and City Council Members  
**FROM:** Roger H. Rousse, Director of Public Service  
**DATE:** June 30, 2008  
**SUBJECT:** Hamlin Road ROW Acquisition, City File No. E92-023

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**REQUEST:**

That the Rochester Hills City Council approves the Rights-of-Way (ROW) acquisition for the Hamlin Road, (Livernois to Crooks) Project and authorizes payments to the land owners as indicated on the attached spreadsheet in an amount of \$351,073.00

**REASON FOR PURCHASE:**

On January 7, 2008, City Council approved a contract between the City of Rochester Hills and Hubbell, Roth & Clark, Inc. (HRC) to acquire ROW for the Hamlin Road (Crooks to Livernois) Project. Since that time, HRC has been in the process of acquiring ROW and must meet a strict deadline in order for the City to receive Federal Funding for the project. The attached spreadsheet indicates to date the purchase orders that have been executed with the landowners.

**PROCESS:**

**Vendor Name and Address:**  
Various Land Owners

**Reason for Selection:**  
ROW Acquisition

**BUDGET:**

The funds for ROW acquisition for the Hamlin Road Project were approved in the 2008 Capital Improvement Plan as MR-02A. The ROW acquisition will be paid 100% by the City with 80% being reimbursed with Federal Fund.

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
Major Roads Construction	452.973000	Land-ROW Acquisition	\$740,000 – City Share \$2,960,00 - Federal Share	\$351,073.	\$3,348,927

**RECOMMENDATION:**

The Department of Public Service recommends that the Rochester Hills City Council approves the ROW acquisition acquired to date for the Hamlin Road (Livernois to Crooks) Project as indicated on the attached spreadsheet in the amount of \$351,073.00 and authorizes payments to the land owners accordingly.

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