

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: 2024-0078

TO: Mayor and City Council Members

FROM: Bill Fritz, P.E., Department of Public Services Director

DATE: February 12, 2024

SUBJECT: Avon Industrial Water Main Replacement, City File #E23-014

Water Main Easement at 2222 Crooks Road (parcel number 15-29-228-004)

REQUEST:

The Department of Public Services requests that City Council accept the permanent water main easement at 2222 Crooks Road and approve payment of \$3,000.00 to Santia Family – Crooks Corner, LLC for the Avon Industrial Water Main replacement project.

REASON FOR PURCHASE:

The engineering design phase of the Avon Industrial Drive water main replacement project discovered that some portions of existing public water main are located on private property and not within a recorded water main easement. It was determined that a 3,139 square foot permanent water main easement and a 760 square foot wide temporary construction easement is needed for the construction of the proposed water main replacement. The attached easement document provides additional detail specific to the easement acquisition for 2222 Crooks Road.

PROCESS:

Vendor Name and Address:

Santia Family – Crooks Corner, LLC 37486 Paula Ct. Clinton Township, MI 48306

Reason for Selection:

Permanent Water Main Easement

BUDGET:

Payments for permanent water main easement acquisitions for the Avon Industrial Drive project will be included in the FY 2024 1st Quarter Budget Amendment.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Water & Sewer	593.530.973000	Land Improvement – Right-of-Way/Easement	\$0	\$3.000	(\$3,000)

RECOMMENDATION:

The Department of Public Services recommends that City Council accept the permanent water main easement for 2222 Crooks Road and approve payment of \$3,000.00 to Santia Family – Crooks Corner, LLC.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content:		
Chief Financial Officer		
Purchasing Process:		
Procurement Manager		
Mayor		_
City Clerk		
Contract Devices of hy City Attorney	□ Voc. № N/A	

Contract Reviewed by City Attorney \square Yes \square N/A