



**City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
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Legislative File No: 2005-0221

TO: Mayor and City Council Members
FROM: Ed Anzek, Planning and Development, ext. 2572
DATE: March 22, 2005
SUBJECT: Relocation and re-establishment fees associated with Adams Road Relocation Project

REQUEST:

The Department of Planning and Development is requesting that City Council approve the attached Resolution accepting the proposed invoice and authorizing the payment for relocation and re-establishment fees for Trans-Industries, in association with the Adams Road Relocation Project.

REASON FOR PURCHASE:

Costs incurred by a company that relocates due to the eventual right-of-way acquisition are subject to reimbursement under the standards of the FHWA and the laws of the State of Michigan. Trans-Industries was located in the building owned by Asher Tadian that is identified as the only "total take" to accommodate the relocation of Adams Road. These costs were not and could not be identified until the actual move occurred and receipts tracked. Copies are included as part of this packet. Our acquisition agents and our condemnation attorney have scrutinized these receipts as being reasonable. These costs will be paid out of the LDFA fund just as the costs for the right-of-way. The specific costs to reimburse Trans-Industries has not been discussed with the City Council, however, Council has been previously advised in very general terms that relocation costs were also the City's responsibility with right-of-way acquisition.

PROCESS:

Vendor Name and Address:

Trans-Industries, Inc.
1780 Opdyke Court
Auburn Hills, MI 48326

Reason for Selection:

Non-applicable

Method of Purchase:

Reimbursement for costs incurred

BUDGET:

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
LDFA	848	973000	\$522,330	17,480.82	\$504,849

RECOMMENDATION:

Staff is requesting the City Council approve the attached Resolution to authorize payment to reimburse Trans-Industries for costs incurred with their relocation.

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		

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