



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: 2011-0409

**TO:** Mayor and City Council Members

**FROM:** Allan E. Schneck, P.E., Director of the Department of Public Services

**DATE:** September 19, 2011

**SUBJECT:** Hamlin Road Widening between Crooks to Livernois; 1998 Rochester Industrial Dr.

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**REQUEST:**

City Council is requested to authorize payment in the amount of \$ 1,918.00 to Ackerman Ackerman & Dynkowski for reimbursement of the review for the appraisal work related to the settlement of Parcel H-11, 1998 Rochester Industrial Drive for the Hamlin Road widening project.

**REASON FOR PURCHASE:**

The Hamlin Road widening project needed to acquire right-of-way from adjacent property owners. The City received right-of-entry to allow construction of the road project but acceptance of the final payment potentially owed the property owner was challenged. The City attorney, City right-of-way consultant (Hubbell, Roth & Clark) and City Construction Engineer for the project (Orchard, Hiltz & McCliment, Inc.) continued to work to reach closure on the right-of-way acquisition with the property owner and his attorney.

A copy of the payment made by Mr. Ackerman to the review appraiser consultant, Mark Sheppell is attached for reference and justification of payment.

**PROCESS:**

**Vendor Name and Address:**

Ackerman Ackerman & Dynkowski  
100 W. Long Lake Road  
Suite 210  
Bloomfield Hills, MI 48304

**Reason for Selection:**

Highway Easement Acquisition

**BUDGET:**

The funds for the highway easement payment were expensed and included in the 2009 budget. The highway and public utility easement/right-of-way acquisition will be paid 100% with City funds with 80% being reimbursed by Federal Funding.

Fund Name	Department Account No	Account No. Description	Budget Amount *	Cost	Remaining Budget
Major Road	452.973000	ROW Acquisition	\$34,585.00	\$1,918.00	\$32,667.00

\*Amount expensed on audited financial statements as part of FY 2009 Budget.

\* \$34,585 = \$71,000 (2009 Estimate) - \$31,415 (McIntosh Parcel) - \$5,000 (Collex attorney)

**RECOMMENDATION:**

It is recommended that City Council approve payment of \$1,918.00 to Ackerman Ackerman & Dynkowski to reimburse review appraisal work related to the highway, temporary and public utility easement acquisitions for Parcel H-11, Sidwell No. 15-21-476-036 for the Hamlin Road widening project between Crooks and Livernois.

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

Attachment(s): Mark Shepell Invoice dated August 10, 2011

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