

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 061543 **Version**: 0

Type: Resolution Status: Passed

File created: 3/22/2007 In control: PUBLIC WORKS COMMITTEE

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Effective date:

Title: Resolution authorizing the City Comptroller to transfer funds to various State and/or Federal Aid

project subaccounts for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs totaling \$245,000, City share is \$48,500

and the Grantor's share is \$196,500.

Sponsors: THE CHAIR

Indexes: AGREEMENTS, BRIDGES, STREET IMPROVEMENTS, WISCONSIN DEPARTMENT OF

TRANSPORTATION

Attachments: 1. Fiscal Note.pdf, 2. Infrastructure Services Division Cover Letter.pdf, 3. Comptroller's

Certification.PDF

Date	Ver.	Action By	Action	Result	Tally
3/22/2007	0	COMMON COUNCIL	ASSIGNED TO		
3/23/2007	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
3/28/2007	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
4/17/2007	0	COMMON COUNCIL	ADOPTED	Pass	15:0
4/24/2007	0	MAYOR	SIGNED		

061543 ORIGINAL THE CHAIR

Resolution authorizing the City Comptroller to transfer funds to various State and/or Federal Aid project subaccounts for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs totaling \$245,000, City share is \$48,500 and the Grantor's share is \$196.500.

This resolution authorizes the City Comptroller to transfer funds to the previously established subaccounts for the remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs in the amount of \$245,000. The City of Milwaukee's share is \$48,500 and the grantor share is \$196,500, increasing the total costs to \$3,730,862 with the City share of \$711,288.50 and the grantor share of \$3,019,573.50.

Whereas, The Common Council has previously adopted resolutions authorizing the City Comptroller to transfer funds to various State and/or Federal Aid project subaccounts for preliminary engineering and construction; and

Whereas, Additional planning and review during the design stage and additional work during the construction stage have resulted in increased costs charged against the projects; and

Whereas, Additional funds are, therefore, necessary for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs for the projects; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the City Comptroller is hereby authorized and directed to transfer funds to the project grant chartfields as follows:

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Project Grant Value
State I.D. 2984-18-01
ST320060301
West Vliet Street and North 40th Street Intersection

City Share Non-Assessable Paving ST320070000 Fund 0333 \$4,000

Grantor Reimbursable Cash Paving SP032070100 Fund 0306 \$16.000

Construction is scheduled for 2007.

Previously authorized for preliminary engineering: \$24,690 Current estimated cost of the total project including this resolution: \$221,899 Original estimated cost of the total project (Resolution #051254): \$196,899

Project Grant Value
State I.D. 2204-01-00
ST30684001
East State Street
Edison Street to Prospect Avenue

City Share Non-Assessable Paving ST320070000 Fund 0333 \$17,500

Grantor Reimbursable Cash Paving SP032070100 Fund 0306 \$52,500

Construction is scheduled for 2008.

Previously authorized for preliminary engineering: \$74,200 Current estimated cost of the total project including this resolution: \$666,200 Original estimated cost of the total project (Resolution #950972): \$604,200

Project Grant Value
State I.D. 2590-03-00
ST320042301
West Lisbon Avenue
North 31st Street to Sherman Boulevard

City Share Non-Assessable Paving ST320070000 Fund 0333 \$20.000

Grantor Reimbursable Cash Paving

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SP032060100 Fund 0306 \$80,000

Construction is scheduled for 2009.

Previously authorized for preliminary engineering: \$267,802

Current estimated cost of the total project including this resolution: \$1,701,917 Original estimated cost of the total project (Resolution #040400): \$1,533,935

Project Grant Value
State I.D. 2265-01-07
ST320060401
Layton Boulevard at National Intersection

City Share Non-Assessable Paving ST320070000 Fund 0333 \$3,000

Grantor Reimbursable Cash Paving SP032070100 Fund 0306 \$12,000

Construction is scheduled for 2007.

Previously authorized for preliminary engineering: \$17,348 Current estimated cost of the total project including this resolution: \$152,046 Original estimated cost of the total project (Resolution #051255): \$132,998

Project Grant Value
State I.D. 2661-01-70
ST320042410
South Clement Avenue
South Whitnall Avenue to East Howard Avenue

City Share Non-Assessable Paving ST320070000 Fund 0333 \$4,000

Grantor Reimbursable Cash Paving SP032070100 Fund 0306 \$36,000

Construction is scheduled for 2007.

Previously authorized for construction: \$537,000

Current estimated cost of the total project including this resolution: \$988,800 Original estimated cost of the total project (Resolutions #040400): \$1,132,140

Summary of projects in this resolution: City Share Non-Assessable Paving (0333) \$48,500

Grantor Reimbursable Cash Paving (0306) \$196,500

Resolution total: \$245,000

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Department of Public Works Infrastructure Services Division LCG:amh February 22, 2007 Reso Tfer Fnds Sta & Fed Aid (rev.) 022207.rtf