



Legislation Text

File #: 010810, **Version:** 1

010810
SUBSTITUTE

Substitute resolution authorizing and directing the Commissioner of Public Works to execute documents titled "State/Municipal Agreement for a Highway Improvement Project" with the Wisconsin Department of Transportation for the programming and construction of various projects with Federal and/or State aid under the Surface Transportation Program.

This substitute resolution authorizes and directs the Commissioner of Public Works to execute project agreements with the Wisconsin Department of Transportation (WISDOT) for the programming and construction of several local arterial streets with 80% Federal and/or State aid under the Surface Transportation Program. This resolution also directs the City Comptroller to transfer funds and establish project/grant chartfield values for the preliminary engineering for these projects. The estimated total cost of the projects is \$6,719,420, of which the City's share is \$1,343,884. The estimated preliminary engineering cost for these projects is \$970,420, of which the City's share is \$194,084.

Whereas, Preliminary approval has been requested and received from the Wisconsin Department of Transportation (WISDOT) along with agreements to be executed by the City of Milwaukee for the programming and construction of the following projects with Federal and/or State aid under the Surface Transportation Program:

12th Aldermanic District
South 2nd Street
West National Avenue to
Menomonee River

5th Aldermanic District
North 84th Street
West Burleigh Street to
West Hampton Avenue

5th Aldermanic District
West Center Street
North 76th Street to
North 92nd Street

; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works (CPW) is hereby authorized and directing to execute agreements for the programming and construction of the aforementioned projects with Federal and/or State aid under the Surface Transportation Program, copies of which are attached to Common Council File Number 010810, and are incorporated in this resolution by

reference as though set forth in full; and, be it

Further Resolved, That the CPW is hereby authorized and directed to undertake or engage a consultant to undertake preliminary engineering for the improvement of the aforementioned projects and to reimburse the WISDOT for preliminary engineering costs they incur for the improvement; and, be it

Further Resolved, That the CPW is hereby authorized and directed to enter into an agreement with the WISDOT pertaining to the cost participation for the installation and/or modification of traffic control facilities and/or street lighting facilities in conjunction with the improvements of the aforementioned projects; and, be it

Further Resolved, That the CPW is hereby authorized and directed to install the traffic control and/or street lighting facilities necessary in conjunction with the aforementioned projects, following the execution of the traffic control and/or street lighting agreements, the cost of which will be included in future resolutions; and, be it

Further Resolved, That the City Comptroller is hereby authorized to create within the Capital Improvement Fund, Grant and Aid Projects, the necessary Project/Grant Chartfield Values for preliminary engineering for the projects (Expenditure) and transfer to any of these accounts the amount required under the grant agreement and City Accounting Policy but not to exceed a 10 percent increase of the total amounts reserved for the grantor's share and local share or \$5,000, whichever is greater, as follows:

Infrastructure Services Division Accounts

South 2nd Street
West National Avenue to
Menomonee River

City Share Account No. ST320010000
Fund 0333
\$54,684

Grantor Share Account No. SP032010100
Fund 0306
\$182,280

Grantor Share (Non-Reimbursable)
Account No. SP032010100
Fund 0306
\$36,456

Estimated Total
\$273,420

North 84th Street
West Burleigh Street to
West Hampton Avenue

City Share Account No. ST320010000

Fund 0333
\$61,020

Grantor Share Account No. SP032010100
Fund 0306
\$203,400

Grantor Share (Non-Reimbursable)
Account No. SP032010100
Fund 0306
\$40,680

Estimated Total
\$305,100

West Center Street
North 76th Street to
North 92nd Street

City Share Account No. ST320010000
Fund 0333
\$78,380

Grantor Share Account No. SP032010100
Fund 0306
\$261,280

Grantor Share (Non-Reimbursable)
Account No. SP032010100
Fund 0306
\$52,240

Estimated Total
\$391,900

Further Resolved, That the City Engineer is hereby authorized and directed to approve and make periodic payments to the WISDOT upon receipt of invoices for the City's share of costs of the above projects.

Infrastructure Services Division
RB:dle
October 18, 2001
010810-RB