



Legislation Text

File #: 061543, **Version:** 0

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:

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

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
Department of Public Works
Infrastructure Services Division
LCG:amh
February 22, 2007

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