



Legislation Details (With Text)

File #:	080626	Version:	0
Type:	Resolution	Status:	Passed
File created:	9/2/2008	In control:	PUBLIC WORKS COMMITTEE
On agenda:		Final action:	9/16/2008
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 \$110,000.00, City share is \$70,000.00 and the Grantor's share is \$40,000.00.		
Sponsors:	THE CHAIR		
Indexes:	BRIDGES, WISCONSIN DEPARTMENT OF TRANSPORTATION		
Attachments:	1. Cover Letter, 2. Fiscal Note, 3. Comptroller's Certificate, 4. 080626 Hearing notice list		

Date	Ver.	Action By	Action	Result	Tally
9/2/2008	0	COMMON COUNCIL	ASSIGNED TO		
9/2/2008	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
9/4/2008	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
9/16/2008	0	COMMON COUNCIL	ADOPTED	Pass	14:0
9/26/2008	0	MAYOR	SIGNED		

080626
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 \$110,000.00, City share is \$70,000.00 and the Grantor's share is \$40,000.00.

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 \$110,000.00. The City of Milwaukee's share is \$70,000.00 and the grantor share is \$40,000.00.

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 state 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. 2984-18-71

ST320060310

West Vliet Street at North 40th Street

City share Non-Assessable Paving

ST320080000

Fund 0333

\$30,000.00

Construction is scheduled for 2008

Previously authorized for construction: \$150,300.00

Current estimated cost of total project including this resolution: \$400,300.00

Original estimated cost of total project (Resolution #051254): \$196,899.00

Project Grant Value

State I.D. 2650-00-71

ST30780812

West Highland Boulevard

Soo Line Railroad Underpass

City Share Non-Assessable Paving

ST320080000

Fund 0333

\$35,000.00

Grantor Reimbursable Paving

SP032080100

Fund 0306

\$20,000.00

Previously authorized for construction: \$5,390,000.00

Current estimated cost of total project including this resolution: \$6,369,260.00

Original estimated cost of total project (Resolution #861643): \$4,050,000.00

Construction is scheduled for 2008

Project Grant Value

State I.D. 2120-13-00

ST320051301

West Forest Home Avenue Bridge over Kinnickinnic River

City Share Non-Assessable Paving

ST320080000

Fund 0333

\$5,000.00

Grantor Reimbursable Paving
SP032080100
Fund 0306
\$20,000.00

Previously authorized for preliminary engineering: \$320,512.50
Current estimated cost of total project including this resolution: \$2,208,012.50
Original estimated cost of total project (Resolution #041289): \$2,177,500.00

Summary of project in this resolution:
City Share Non-Assessable Paving (0333): \$70,000.00
Grantor Reimbursable Paving (0306): \$40,000.00

Resolution total: \$110,000.00
Department of Public Works
Infrastructure Services Division
LCG:amh
August 26, 2008
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