



Legislation Text

File #: 030898, Version: 0

030898
ORIGINAL

THE CHAIR

Resolution authorizing and directing the Commissioner of Public Works to execute a Project Agreement with the Wisconsin Department of Transportation for the programming and construction of West State Street (USH 18) from North 17th Street to North 12th Street with Federal/State Aid under the State Trunk Highway Improvement Program.
(Infrastructure Services Division)

This resolution authorizes and directs the Commissioner of Public Works to execute a project agreement with the Wisconsin Department of Transportation (WISDOT) for the programming and construction of West State Street (USH 18) from North 17th Street to North 12th Street with Federal/State Aid under the State Trunk Highway Improvement Program. This resolution also directs the City Comptroller to transfer funds and establish project/grant chartfield values for the preliminary engineering for this project. The estimated total cost of the project is \$820,000, of which the City's share is \$106,250. The estimated preliminary engineering cost for this project is \$105,000, of which the City's share is \$26,250.

Whereas, Preliminary approval has been requested and received from the Wisconsin Department of Transportation (WISDOT) along with a project agreement to be executed by the City of Milwaukee for the programming and construction of West State Street (USH 18) from North 17th Street to North 12th Street with Federal/State Aid under the State Trunk Highway Improvement Program; 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 directed to execute a Project Agreement for the programming and construction of West State Street (USH 18) from North 17th Street to North 12th Street with Federal/State Aid under the State Trunk Highway Improvement Program, a copy of which is attached to Common Council Resolution File Number 030898, and is incorporated in this resolution by reference as though set forth in full; and, be it

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

Further Resolved, That the Commissioner of Public Works 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 improvement of the aforementioned project; and, be it

Further Resolved, That the Commissioner of Public Works is hereby authorized and directed to install the traffic control and/or street lighting facilities necessary in conjunction with the afore-mentioned project, following the execution of the traffic control and/or street lighting agreement, 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 project (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

West State Street (USH 18)
North 17th Street to
North 12th Street

City Share
Account No. ST320030000
Fund 0333
\$26,250

Grantor Share
Account No. SP032030100
Fund 0306
\$63,750

Grantor Share (Non-Reimbursable)
Account No. SP032030100
Fund 0306
\$15,000

Estimated Total
\$105,000

; and, be it

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 project.

Infrastructure Services Division
RB:dle
October 1, 2003
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