



Legislation Text

File #: 000718, **Version:** 0

000718
ORIGINAL

The Chair

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. (Infrastructure Services Division)

This 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 \$4,106,580, of which the City's share is \$821,316. The estimated preliminary engineering cost for these projects is \$521,732, of which the City's share is \$104,348.

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:

<u>Aldermanic District</u>	<u>Project Location</u>
3	E. Kenwood Boulevard N. Oakland Avenue to N. Downer Avenue
8, 12	W. Canal Street N. Emmber Lane to N. 25 th St.
13	W. Howard Avenue S. 27 th Street to S. 13 th 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 directed 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 Resolution File Number 000718, 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 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 facilities necessary in conjunction with the aforementioned projects, following the execution of the traffic control 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 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

East Kenwood Boulevard
North Oakland Avenue to
North Downer Avenue

City Share Account No. ST320000000
Fund 0333
\$27,466

Grantor Share Account Number SP032000100
Fund 0306
\$91,550

Grantor Share (Non-Reimbursable)
Account No. SP032000100
Fund 0306
\$18,310
Estimated Total
\$137,326

West Canal Street
North Emmber Lane to
North 25th Street

City Share Account Number ST320000000

Fund 0333
\$16,866

Grantor Share Account No. SP032000100
Fund 0306
\$56,220

Grantor Share (Non-Reimbursable)
Account No. SP032000100
Fund 0306
\$11,244

Estimated Total
\$84,330

West Howard Avenue
South 27th Street to
South 13th Street

City Share Account No. ST320000000
Fund 0333
\$60,016

Grantor Share Account No. SP032000100
Fund 0306
\$200,050

Grantor Share (Non-Reimbursable)
Account Number SP032000100
Fund 0306
\$40,010

Estimated Total
\$300,076

;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 projects.

Infrastructure Services Division
RB:cjt
August 31, 2000
FEDERAL/STATE