



Legislation Text

File #: 220963, Version: 0

220963

ORIGINAL

THE CHAIR

Resolution directing the Commissioner of Public Works to execute State/Municipal Financial Agreement and State/Municipal Maintenance Agreement for a State-Let Highway Project with the Wisconsin Department of Transportation for the improvement of North South Freeway (IH 43) between Brown Street and Capitol Drive, and to set up funds for the construction work at an estimated total cost of \$44,926,400 with an estimated grantor share of \$44,862,000 and City share of \$64,400; and

This resolution directs the Commissioner of Public Works to execute State/Municipal Financial Agreement and State/Municipal Maintenance Agreement with the Wisconsin Department of Transportation for the improvement of North South Freeway (IH 43) between Brown Street and Capitol Drive. The State/Municipal Financial Agreements provide for 90 percent Federal and State aid and 10 percent local cost sharing of the Utilities Construction; The total estimated cost of this project is \$50,026,400 with a grantor share of \$49,962,000 and a City share of \$64,400; and

Whereas, A project agreement has been requested and received from the Wisconsin Department of Transportation (WisDOT) to be executed by the City of Milwaukee for the improvement of North South Freeway (IH43) between Brown Street and Capitol Drive, with Federal and State aid; and

Whereas, The Department of Public Works shall notify the Common Council of the City of Milwaukee of project cost overruns and changes in scope approved by the Department of Public Works; and

Whereas, The Common Council of the City of Milwaukee recognizes that the City may be 100 percent liable for project cost overruns and changes in scope as approved by the Department of Public Works; and

Resolved, By the Common Council of the City of Milwaukee that the Commissioner of Public Works is hereby authorized to execute the agreement for the programming, design, and construction of the aforementioned project with Federal and/or State aid, copies of which are attached to Common Council Resolution File Number _____, and are incorporated into this resolution by reference as though set forth in full; 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 construction 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:

State I.D. 1228-22-70

North South Freeway (IH 43)

Brown Street to Capitol Drive

City Share Non-Assessible Fund Paving

ST320220000

Fund 0333

\$64,400

Grantor Reimbursable Funds

SP032220100

Fund 0306

\$0

Grantor Non-Reimbursable Funds

\$44,862,000

Estimated Total Construction \$44,926,400

Total Engineering Previously Authorized \$0

Total Construction Previously Authorized \$0

Current Estimated Cost of Total Project Including this Resolution \$50,026,400

Original Estimate Cost of Total Project \$50,026,400

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

Department of Public Works

Infrastructure Services Division

Eng-Kie Lee:C. Murphy

October 25, 2022