EM SUBMISSION NO.: EME2332014

PRESENTED: 4-9-14

ADOPTED: 4-11-14

Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to Enter into MDOT Contract 13-5716, Job No. 110535A; 110535B; 110535C; 115879A; 115897C, D; 116194A; 116194C, D for the Reconstruction Work on I-69, Ramp Reconstruction, Bridge Widening and Bridge Replacement Work

BY THE EMERGENCY MANAGER:

MDOT has submitted to the City of Flint MDOT Contract 13-5716, Job No. 110535A; 110535B; 110535C; 115879A; 115897C, D; 116194A; 116194C, D to be executed between MDOT and the City of Flint. The project is described as follows: Part A (Job 110535) reconstruction work on I-69 at M-54 and I-69 ramp reconstructions (Dort Hwy. and I-69 and Center Road and I-69); Part B (Job 115879) bridge widening, epoxy overlay and railing replacement on I-69 over the CSX Railroad and Averill Ave.; Part C (Job 116194) bridge replacement work on I-69 over M-54; as well as bridge widening, epoxy overlay and railing replacement work on portions of the bridge on I-69 at Center Rd.

The present estimated project cost is $27,450,900.00, the City of Flint is obligated to pay $343,200.00 (the City share total), which is the equivalent of 12.5% of the project cost after a deduction of Federal aid. It is requested that funding for said contract be transferred from 202 Fund, fund balance in the amount of $343,200.00 to establish revenue and expenditure appropriations in accounts 202-441.702-801.000. Estimated 202 Fund, fund balance as of March 26, 2014 was $3,031.165.00.

IT IS RESOLVED, that appropriate City Officials are authorized to enter into MDOT Contract No. 13-5716, and to transfer $343,000.00 from the 202 Fund, fund balance to establish revenue and expenditure appropriations in account 202-441.702-801.000 to fund said contract.

IT IS FURTHER RESOLVED, I, Darnell Earley, Emergency Manager, am the duly authorized City official authorized to sign MDOT Contract 13-5716 on behalf of the City of Flint.

APPROVED AS TO FORM:

Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:

Gerald Ambrose, Finance Director

EM DISPOSITION:

ENACT Y

FAIL _____

DATED: 4-11-14

Darnell Earley, Emergency Manager

033114 – KRN

RESOLUTION STAFF REVIEW

DATE: April 2, 2014

Agenda Item Title: Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to Enter into MDOT Contract 13-5716, Job No. 110535A; 110535B; 110535C; 115879A; 115897C, D; 116194A; 116194C, D for the Reconstruction Work on I-69, Ramp Reconstruction, Bridge Widening and Bridge Replacement Work.

Prepared By: Kathryn Neumann, Dept. of Public Works

Background/Summary of Proposed Action: As mandated by Public Act 51 of 1951, the City will be required to participate with MDOT in the cost of constructing/reconstructing state trunkline. Because the City has a population of more than 50,000, the City will be required to provide 12.5% of the state share of projected costs (the City share).

The project is described as follows: Part A (Job 110535) reconstruction work on I-69 at M-54 and I-69 ramp reconstructions (Dort Hwy. and I-69 and Center Road and I-69); Part B (Job 115879) bridge widening, epoxy overlay and railing replacement on I-69 over the CSX Railroad and Averill Ave.; Part C (Job 116194) bridge replacement work on I-69 over M-54; as well as bridge widening, epoxy overlay and railing replacement work on portions of the bridge on I-69 at Center Rd. The total estimated project cost is $27,450,900, which is distributed as follows:

Part A: Federal $14,527,900, State $1,271,200, City $181,600
Part B: Federal $5,164,800, State $451,900, City $64,600
Part C: Federal $7,758,200, State $678,900, City $97,000

Financial Implications: The city is responsible for 12.5% of the projected cost after deduction of Federal aid. MDOT has the authority under Public Act 51 of 1951 to request the Treasurer to withhold City's MTF payment to secure the City's participation in the project.

Budgeted Expenditure? **Yes** ☐ **No** ☒ **Please explain if no:** The City of Flint was investigating other available options to fund the local share of project costs. Subsequently, no other funding sources were secured.

Account No.: 202-441.702-801.000

Pre-encumbered? Yes ☐ **No** ☒ **Requisition #**

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Recommend Approval

Staff Person: _____
Howard Croft, Director of Dept. of Public Works