



Legislation Text

File #: 1006-2017, **Version:** 1

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreement with and provide funding to the Ohio Department of Transportation (ODOT) to construct the FRA-70-14.56 (Project 2G) Grant Avenue Bridge over I-70 project, PID 103487.

The scope of work for the aforementioned project encompasses various improvements to IR 70/71 and adjacent roadways, including reconstructing .5 miles of IR 70/71 and portions of Mound Street, Fulton Street, and Grant Avenue and replacing the Grant Avenue Bridge over IR70/71.

Ordinance 3215-2016 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for this project and noted that the encumbrance and expenditure of requisite project funding costs would be authorized under a separate ordinance.

2. FISCAL IMPACT

The estimated local share of associated construction costs is \$1,391,214.51. Funding for this project is available in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2016 Capital Improvements Budget is necessary to provide sufficient budget authority for the appropriate project.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned construction schedule and to promote highway safety.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreement with ODOT relative to the FRA-70-14.56 (Project 2G) Grant Avenue Bridge over I-70 project; to authorize the expenditure of \$1,391,214.51 from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,391,214.51)

WHEREAS, ODOT proposes constructing various improvements to IR-70/71 and adjacent roadways, including reconstructing .5 miles of IR 70/71 and portions of Mound Street, Fulton Street, and Grant Avenue and replacing the Grant Avenue Bridge over IR70/71; and

WHEREAS, this improvement project is within the City of Columbus corporate boundaries; and

WHEREAS, Ordinance 3215-2016 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for this project; and

WHEREAS, Columbus desires for the Director of Transportation to proceed with the aforementioned project and agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement within Columbus city limits less the amount of Federal-Aid funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation; and

WHEREAS, the estimated local share of associated construction costs is \$1,391,214.51; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreement with and provide funding to ODOT relative to the FRA-70-14.56 (Project 2G) Grant Avenue bridge over I-70 project, PID 103487; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget and a transfer of cash and appropriation within the Streets and Highways Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the encumbrance and expenditure of requisite funding for the project so as to prevent unnecessary delays in the completion thereof, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvements Budget authorized by Ordinance 0960-2016 be and hereby is amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

Fund / Project / Project Name / Current / Change / Amended

7704 / P530161-100097 / Roadway Improvements - I-70/71 East Interchange - Phase 2C (Voted Carryover) / \$406,171.00 (\$406,171.00) / \$0.00

7704 / P530161-100097 / Roadway Improvements - I-70/71 East Interchange - Phase 2C (Voted 2013) / \$20,327.00 (\$20,327.00) / \$0.00

7704 / P530161-100141 / Roadway Improvements - Rich St - Town St Corridor Enhancement (Voted Carryover) / \$551,084.00 / (\$551,084.00) / \$0.00

7704 / P530161-100067 / Roadway Improvements - Parsons Avenue Corridor (Voted 2013) / \$432,988.00 / (\$413,633.00) / \$19,355.00

7704 / P530161-100139 / Roadway Improvements - I-70/71 East Interchange - Phase 2D (Voted Carryover) / \$0.00 / \$957,255.00 / \$957,255.00

7704 / P530161-100139 / Roadway Improvements - I-70/71 East Interchange - Phase 2D (Voted 2013) / \$0.00 / \$433,960.00 / \$433,960.00

SECTION 2. That the transfer of \$1,391,214.51, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide funding for features requested by the City of Columbus in connection with the FRA-70-14.56 (Project 2G) Grant Avenue bridge over I-70 project, PID 103487.

SECTION 4. That the expenditure of \$1,391,214.51 or so much thereof as may be necessary to pay the cost thereof be and is hereby authorized to be expended from Fund 7704 Streets and Highways Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department

administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.