



City Commission Agenda Item

Meeting Date: February 18, 2025
From: Randy Frazer, City Manager/Nick Rizzio, Project Manager
Item: Approval of Agreement No. 911-24 with KDOT for CCLIP (SP) Resurfacing Project on US-166 (W. Madison Ave.) 8th St. to Arkansas River Bridge

Motion: A Resolution authorizing the City of Arkansas City to enter into Project Agreement No. 991-24 with the Secretary of Transportation, and the Kansas Department of Transportation (KDOT) for the CCLIP (SP) Grant Resurfacing Program on US-166. **(Voice Vote)**

Purpose: Seek approval for Agreement No. 911-24 between the City of Arkansas City and the Kansas Department of Transportation (KDOT) for participation in the City Connecting Link Improvement Program (CCLIP (SP)) Resurfacing Project. The project will improve the condition of US-166 within city limits through resurfacing and related improvements from 8th street west to Arkansas River Bridge

Background: he City of Arkansas City applied for funding through KDOT's CCLIP (SP) Resurfacing Program, which was subsequently approved by the Secretary of Transportation. The program is designed to assist municipalities in maintaining city connecting links of the State Highway System. The project will include milling and overlay, pavement patching, and pavement markings along US-166, from the Arkansas River Bridge to 8th Street.

Under the terms of the agreement, the project will be funded as follows:

- KDOT Contribution: 90% of Participating Construction and Construction Engineering (CE) costs, up to a maximum of \$400,000.
- City Contribution:
 - 10% of Participating Construction and CE costs up to KDOT's funding cap.
 - 100% of costs exceeding KDOT's funding cap.
 - 100% of Preliminary Engineering (PE), Right of Way (ROW) acquisition, and Utility Adjustments.
 - 100% of Non-Participating Costs.

Commission Options:

1. Approve the Resolution
2. Disapprove the Resolution
3. Table the Resolution for further discussion

Fiscal Impact: Amount: **\$111,982.64**

Fund: **21 (Special Street Fund)** Department: **542 (Streets)** Expense Code: **6212 (Payments to Contractors)**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution & Agreement No. 911-24

Approved for Agenda by:

Randy Frazer, City Manager