



Legislation Details (With Text)

| | | | |
|------------------------|---|----------------------|------------------------|
| File #: | 081391 | Version: | 1 |
| Type: | Resolution | Status: | Passed |
| File created: | 2/10/2009 | In control: | PUBLIC WORKS COMMITTEE |
| On agenda: | | Final action: | 3/3/2009 |
| Effective date: | | | |
| Title: | Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$110,000 for a total estimated cost of these projects being \$787,000. | | |
| Sponsors: | THE CHAIR | | |
| Indexes: | PUBLIC IMPROVEMENTS | | |
| Attachments: | 1. Cover Letter.pdf, 2. Hearing Notice List, 3. Fiscal note | | |

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|------------------------|--------------------------|--------|-------|
| 2/10/2009 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 2/12/2009 | 0 | PUBLIC WORKS COMMITTEE | HEARING NOTICES SENT | | |
| 2/13/2009 | 1 | CITY CLERK | DRAFT SUBMITTED | | |
| 2/19/2009 | 1 | PUBLIC WORKS COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 3:0 |
| 3/3/2009 | 1 | COMMON COUNCIL | ADOPTED | Pass | 15:0 |
| 3/9/2009 | 1 | MAYOR | SIGNED | | |

081391

SUBSTITUTE 1

THE CHAIR

Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$110,000 for a total estimated cost of these projects being \$787,000.

This resolution authorizes engineering studies on projects which by City Charter are nonassessable. After design plans and estimates of costs have been prepared, a resolution authorizing construction will be submitted to the Common Council. The City cost for engineering these projects is estimated to be \$110,000 with the total cost estimated to be \$787,000.

Resolved, By the Common Council of the City of Milwaukee, that it is necessary and in the public interest to do the following described improvements according to City specifications:

3rd Aldermanic District

E. Windsor Pl. - N. Summit Ave. to N. Lake Dr. (SM495070087) File Number 070266: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000 Additional Funds). The total estimated cost for this project including the requested amount is \$76,000. This project is anticipated to be completed during the 2009 construction season.

6th Aldermanic District

N. Palmer St. - 300 feet m/l north of E. Townsend St. to E. Keefe Ave. (SM495090005): Relaying combined sewer. The total estimated cost for this project is \$87,000. This project is anticipated to be completed during the 2009 construction season.

8th and 12th Aldermanic Districts

W. Pierce St. - S. 20th St. to S. 21st St. (SM495080025): Relaying combined sewer. The total estimated cost for this project is \$110,000. This project is anticipated to be completed during the 2009 construction season.

13th Aldermanic District

Mitchell Interchange Local Review (ST320080201) (1030-20-00) File Number 071594: Review Costs Associated with the Reconstruction of the Mitchell Interchange. (Grantor Reimbursable Paving Fund -- \$100,000.00)

These funds are to be transferred to the review account (ST320080201).

Previously authorized for local review: \$100,000.00

Current estimated cost of the total review project including this
Resolution (amended contract dated December 17, 2008) : \$200,000.00

Original estimated cost of the total project (File No. 071594): \$100,000.00

City Wide

Large Diameter Sewer Exam Contract. (SM495090003): Combined and storm sewer exams. The total estimated cost for this project is \$314,000. This project is anticipated to be completed during the 2009 construction season.

; and, be it

Further Resolved, That all City Departments are authorized to perform engineering, surveys, plan preparation, and determine an estimated cost thereof; and, be it

Further Resolved, That the Department of Public Works is authorized to use the funding as specified in the above description of work; and, be it

Further Resolved, That the City Comptroller is authorized and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division

MLD:dr

Npr 8

02/13/09