

..Number
251614

..Version
Props SUB A

..Reference
231141

..Sponsor
THE CHAIR

..Title

Resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$3,875,000 for a total estimated cost of these projects being \$12,372,000.

..Analysis

This resolution directs the installation and construction of certain public improvements which have been determined to be nonassessable by the Commissioner of Public Works. The City cost of the projects approved by this resolution is estimated to be \$3,875,000. The total estimated cost of these projects is \$12,372,000.

..Body

Whereas, The Common Council of the City of Milwaukee adopted preliminary resolutions determining it necessary and in the public interest to construct nonassessable improvements; and

Whereas, Plans, specifications and cost estimates have been prepared for the following described improvements:

2nd Aldermanic District

N. 66th St. – W. Carmen Ave. to W. Bobolink Ave. (WT410230689) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$35,000, additional funds) The total estimated cost of the project including the requested amount is \$300,000. This project is anticipated to be completed during the 2026 construction season.

N. 67th St. – W. Carmen Ave. to W. Bobolink Ave. (WT410230690) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$40,000, additional funds) The total estimated cost of the project including the requested amount is \$320,000. This project is anticipated to be completed during the 2026 construction season.

N. 79th St. – W. Silver Spring Dr. to W. Carmen Ave. (WT410230693) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$85,000, additional funds) The total estimated cost of the project including the requested amount is \$630,000. This project is anticipated to be completed during the 2026 construction season.

N. 82nd Ct. – 165' Northeast of W. Thurston Ave. to W. Thurston Ave. (WT410230695) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$5,000, additional funds) The total estimated cost of the project including the requested amount is \$90,000. This project is anticipated to be completed during the 2026 construction season.

W. Bobolink Ave. – N. 65th St. to N. 68th St. (WT410230691) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$50,000, additional funds) The total estimated cost of the project including the requested amount is \$385,000. This project is anticipated to be completed during the 2026 construction season.

W. Carmen Ave. – N. 65th St. to N. 68th St. (WT410230688) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$60,000, additional funds) The total estimated cost of the project including the requested amount is \$465,000. This project is anticipated to be completed during the 2026 construction season.

W. Carmen Ave. – N. 76th St. to N. 80th St. (WT410230692) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$70,000, additional funds) The total estimated cost of the project including the requested amount is \$500,000. This project is anticipated to be completed during the 2026 construction season.

W. Fiebrantz Ave. – N. 67th St. to N. 70th St. (WT410240624) File Number 241062: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$10,000, additional funds) The total estimated cost of the project including the requested amount is \$410,000. This project is anticipated to be completed during the 2026 construction season.

W. Thurston Ave. – N. 80th St. to W. Carmen Ave. (WT410230694) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$80,000, additional funds) The total estimated cost of the project including the requested amount is \$585,000. This project is anticipated to be completed during the 2026 construction season.

4th and 8th Aldermanic District

16th Street Viaduct over the Menomonee River (BR100250111) File Number 241329: In Depth Inspection of Viaduct Unit 1 to Unit 17 (Non-assessable Structure Fund - \$125,000, additional funds). The total estimated cost for this project is \$325,000. This project is anticipated to be completed during the 2026 construction season.

7th and 10th Aldermanic District

N. 53rd St. – W. Center St. to W. Hadley St. (SM495250050) File Number 250902: Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$267,000). The total estimated cost for this project including the requested amount is \$282,000. This project is anticipated to be completed during the 2026 construction season.

9th Aldermanic District

N. 63rd St. – W. Thurston Ave. to 330' North of W. Thurston Ave. (WT410230686) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$15,000, additional funds) The total estimated cost of the project including the requested amount is \$185,000. This project is anticipated to be completed during the 2026 construction season.

W. Carmen Ave. – N. 60th St. to N. 62nd St. (WT410230687) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$40,000, additional funds) The total estimated cost of the project including the requested amount is \$390,000. This project is anticipated to be completed during the 2026 construction season.

W. Thurston Ave. – N. 62nd St. to N. 64th St. (WT410230685) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$50,000, additional funds) The total estimated cost of the project including the requested amount is \$445,000. This project is anticipated to be completed during the 2026 construction season.

11th Aldermanic District

S. 69th St. – W. Howard Ave. to 355' South of W. Howard Ave. (WT410230679) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$25,000, additional funds) The total estimated cost of the project including the requested amount is \$210,000. This project is anticipated to be completed during the 2026 construction season.

S. 71st St. – S. Sunset Dr. to S. Massachusetts Ave. (WT410230652) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$70,000, additional funds) The total estimated cost of the project including the requested amount is \$540,000. This project is anticipated to be completed during the 2026 construction season.

S. 80th St. – W. Van Beck Ave. to W. Norwich St. (WT410230631) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$20,000, additional funds) The total estimated cost of the project including the requested amount is \$145,000. This project is anticipated to be completed during the 2026 construction season.

W. Eden Ct. – S. Massachusetts Ave. to 145' West of S. Massachusetts Ave. (WT410230649) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$10,000, additional funds) The total estimated cost of the project including the requested amount is \$125,000. This project is anticipated to be completed during the 2026 construction season.

W. Eden Pl. – W. Warnimont Ave. to S. Massachusetts Ave. (WT410230651) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$35,000, additional funds) The total estimated cost of the project including the requested amount is \$265,000. This project is anticipated to be completed during the 2026 construction season.

W. Howard Ave. (South Side) – S. 68th St. to 125' West of S. 69th St. (WT410230678) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$25,000, additional funds) The total estimated cost of the project including the requested amount is \$245,000. This project is anticipated to be completed during the 2026 construction season.

S. Massachusetts Ave. – W. Morgan Ave. to W. Warnimont Ave. (WT410230650) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$40,000, additional funds) The total estimated cost of the project including the requested amount is \$325,000. This project is anticipated to be completed during the 2026 construction season.

W. Norwich St. – 200' East of S. 80th St. to S. 80th St. (WT410230630) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$5,000, additional funds) The total estimated cost of the project including the requested amount is \$100,000. This project is anticipated to be completed during the 2026 construction season.

W. Van Beck Ave. – 180' East of S. 80th St. to S. 80th St. (WT410230632) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$5,000, additional funds) The total estimated cost of the project including the requested amount is \$120,000. This project is anticipated to be completed during the 2026 construction season.

W. Wilbur Ct. – S. 71st St. to 140' West of S. 71st St. (WT410230653) File Number 231141: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$15,000, additional funds) The total estimated cost of the project including the requested amount is \$120,000. This project is anticipated to be completed during the 2026 construction season.

13th Aldermanic District

S. 5th St. – W. Bottsford Ave. to W. Armour Ave. (WT410240607) File Number 241062: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$40,000, additional funds) The total estimated cost of the project including the requested amount is \$510,000. This project is anticipated to be completed during the 2026 construction season.

14th Aldermanic District

E. Falling Heath Pl. – 225'+/- West of S. Swain Ct. to S. Swain Ct. (SM495250053) File Number 251012: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$96,000). The total estimated cost of this project including the requested amount is \$108,000. This project is anticipated to be completed during the 2026 construction season.

S. Herman St. – E. Saveland Ave. to E. Howard Ave. (WT410220628) File Number 230976: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$40,000, additional funds) The total estimated cost of the project including the requested amount is \$475,000. This project is anticipated to be completed during the 2026 construction season.

S. Pennsylvania Ave. – E. Falling Heath Pl. to E. Ohio Ave. (SM495250055) File Number 251012: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$111,000). The total estimated cost of this project including the requested amount is \$126,000. This project is anticipated to be completed during the 2026 construction season.

15th Aldermanic District

W. McKinley Ave. – N. 23rd St. to N. 24th St. (SM495250047) File Number 250902: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$146,000). The total estimated cost of this project including the requested amount is \$161,000. This project is anticipated to be completed during the 2026 construction season.

Citywide

2025 Paving Coordination (SM495250002) File Number 241192 (Nonassessable Sewer Maintenance Relay Fund -- \$30,000, additional funds). The total estimated cost of this project including the requested amount is \$155,000. These funds are needed to closeout 2025 construction season.

2025 Sewer Exam Requests (SM495250003) File Number 241192 (Nonassessable Sewer Maintenance Relay Fund -- \$30,000, additional funds). The total estimated cost of this project including the requested amount is \$180,000. These funds are needed to closeout 2025 construction season.

Work Done by Contractors/Paving (WT410250750) File Number 251228: Water main alteration. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$300,000, additional funds) The total estimated cost of the project including the requested amount is \$900,000. This project is anticipated to be completed during the 2026 construction season.

Work Done by Contractors/Sewer Alterations (WT410250770) File Number 251013: Water main alteration. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Budget Line 6410 -- \$300,000, additional funds) The total estimated cost of the project including the requested amount is \$650,000. This project is anticipated to be completed during the 2026 construction season.

Various Aldermanic Districts

Crack Filling of Various Streets by Contract (ST211260102) (Nonassessable Reconstruction Paving Fund -- \$1,200,000). The total estimated cost for this project including the requested amount is \$1,200,000. This project is anticipated to be completed during the 2026 construction season.

Sealcoating of Various Streets by Contract (ST211260101) (Nonassessable Reconstruction Paving Fund -- \$400,000). The total estimated cost of this project including the requested amount is \$400,000. This project is anticipated to be completed during the 2026 construction season.

now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the Commissioner of Public Works is authorized and directed to proceed with said work; 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 to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

..Requestor
Infrastructure Services Division
..Drafter
Holly Rutenbeck
NFR 7 Sub
1/23/2026