



Legislation Details (With Text)

File #: 210162 **Version:** 1
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Effective date:

Title: Substitute resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$6,665,000 for a total estimated cost of these projects being \$7,486,000.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
5/25/2021	0	COMMON COUNCIL	ASSIGNED TO		
6/3/2021	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
6/3/2021	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
6/15/2021	1	COMMON COUNCIL	ADOPTED	Pass	15:0
6/22/2021	1	MAYOR	SIGNED		

210162
Substitute 1
191786
THE CHAIR

Substitute resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$6,665,000 for a total estimated cost of these projects being \$7,486,000.

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 \$6,665,000. The total estimated cost of these projects is \$7,486,000.

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:

1st Aldermanic District

N. 53rd St. - W. Hampton Ave. to W. Custer Ave. (WT410210665) File Number 191786: Relaying Water Main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$1,170,000). The total estimated cost of this project including the requested

amount is \$1,225,000. This project is anticipated to be completed during the 2021 construction season.

N. 54th St. - W. Hampton Ave. to W. Sheridan Ave. (WT410210666) File Number 191786: Relaying Water Main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$1,275,000). The total estimated cost of this project including the requested amount is \$1,350,000. This project is anticipated to be completed during the 2021 construction season.

2nd Aldermanic District

W. Langlade St. - N. 95 th St. to N. Denmark St. (WT410210684) File Number 191786: Relaying Water Main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$350,000). The total estimated cost of this project including the requested amount is \$370,000. This project is anticipated to be completed during the 2021 construction season.

W. Medford Ave. - W. Sheridan Ave. to N. 83rd St. (WT410210679) File Number 191786: Relaying Water Main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$245,000). The total estimated cost of this project including the requested amount is \$260,000. This project is anticipated to be completed during the 2021 construction season.

N. 83rd St. - W. Sheridan Ave. to W. Medford Ave. (WT410210680) File Number 191786: Relaying Water Main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$360,000). The total estimated cost of this project including the requested amount is \$380,000. This project is anticipated to be completed during the 2021 construction season.

4th Aldermanic District

Merrill Park at 2827 W. Clybourn St. (SM499210019) Installing bioswales. File Number 210161: (Nonassessable Sewer Maintenance Relay Fund - \$15,000). The total estimated cost of this project is including the requested amount is \$16,000. This project is anticipated to be completed during the 2021 construction season.

W. Michigan St. - N. 31st St. to N. 35th St. (WT410210616) File Number 191657: Relaying water main. Lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$505,000). The total estimated cost of this project including the requested amount is \$530,000. This project is anticipated to be completed during the 2021 construction season.

6th Aldermanic District

W. Nash St. - 70' east of N. 2nd St. to N. 3rd St. (WT410210672) File Number 191786: Relaying Water Main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$210,000). The total estimated cost of this project including the requested amount is \$225,000. This project is anticipated to be completed during the 2021 construction season.

N. Richards St. - E. Burleigh St. to E. Ring St. (WT410210628) File Number 191657: Relaying water main. Lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$565,000). The total estimated cost of this project including the requested amount is \$585,000. This project is anticipated to be completed during the 2021 construction season.

7th Aldermanic District

W. Ruby Ave. - N. 36th St. to N. Sherman Blvd. (SM499210016) File Number 201553: Installing brick pavers. (Nonassessable Water Quality Fund -\$71,000, additional funding). The total estimated cost of this project including the requested amount is \$450,000. This project is anticipated to be completed during the 2021 construction season.

9th Aldermanic District

N. 85th St. - W. Glenbrook Rd. to 120' north of N. Joyce Ave. (WT410210633) File Number 191657: Relaying Water Main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$220,000). The total estimated cost of this project including the requested amount is \$235,000. This project is anticipated to be completed during the 2021 construction season.

10th Aldermanic District

Maintenance of areas under the Wisconsin Ave. viaduct - (SM499210018) File Number 210161: (Nonassessable Sewer Maintenance Relay Fund - \$4,000). The total estimated cost of this project is including the requested amount is \$5,000. This project is anticipated to be completed during the 2021 construction season.

11th Aldermanic District

W. Oklahoma Ave. - S. 61st St. to S. 72nd St. (SM499200006) File Number 191786: Installing bioswales. (Nonassessable Water Quality Fund - \$5,000, additional funding). The total estimated cost of this project including the requested amount is \$120,000. This project is anticipated to be completed during the 2022 construction season.

14th Aldermanic District

S. Logan Ave. - E. Wilbur Ave. to E. Saveland Ave. (WT410210620) File Number 191657: Relaying water main. Lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$375,000). The total estimated cost of this project including the requested amount is \$390,000. This project is anticipated to be completed during the 2021 construction season.

15th Aldermanic District

W. Galena St. - N. 15th St. to N. 18th St. (WT410210615) File Number 191657: Relaying water main. Lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$425,000). The total estimated cost of this project

including the requested amount is \$445,000. This project is anticipated to be completed during the 2021 construction season.

W. Galena St. - N. 35th St. to N. 40th St. (WT410160709) File Number 150118: Relaying water main. Lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$870,000). The total estimated cost of this project including the requested amount is \$900,000. This project is anticipated to be completed during the 2021 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.

Infrastructure Services Division
Mary Dziewiontkoski/dl
Nfr 13 - Sub
05/25/2021