



Legislation Details (With Text)

**File #:** 140433      **Version:** 1  
**Type:** Resolution      **Status:** Passed  
**File created:** 6/24/2014      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 7/22/2014

**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 \$9,194,000 for a total estimated cost of these projects being \$9,757,000.

**Sponsors:** THE CHAIR

**Indexes:** PUBLIC IMPROVEMENTS

**Attachments:** 1. Substitute A, 2. Hearing Notice List

| Date      | Ver. | Action By              | Action                   | Result | Tally |
|-----------|------|------------------------|--------------------------|--------|-------|
| 6/24/2014 | 0    | COMMON COUNCIL         | ASSIGNED TO              | Fail   |       |
| 7/2/2014  | 0    | PUBLIC WORKS COMMITTEE | HEARING NOTICES SENT     |        |       |
| 7/2/2014  | 0    | PUBLIC WORKS COMMITTEE | HEARING NOTICES SENT     |        |       |
| 7/9/2014  | 1    | PUBLIC WORKS COMMITTEE | RECOMMENDED FOR ADOPTION | Pass   | 5:0   |
| 7/9/2014  | 0    | PUBLIC WORKS COMMITTEE | SUBSTITUTED              | Pass   | 5:0   |
| 7/22/2014 | 1    | COMMON COUNCIL         | ADOPTED                  | Pass   | 14:0  |
| 7/31/2014 | 1    | MAYOR                  | SIGNED                   |        |       |

140433  
Substitute 1  
091623  
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 \$9,194,000 for a total estimated cost of these projects being \$9,757,000.

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 \$9,194,000. The total estimated cost of these projects is \$9,757,000.

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:

2nd Aldermanic District

W. Bender Ave. - N. 80th St. to 660 feet west of N. 80th St. (WT410110655) File Number 091623:

Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$6,000; Nonassessable Water Fund Budget Line 6410 -- \$159,000). The total estimated cost for this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2014 construction season.

N. 80th St. - W. Bender Ave. to W. Winfield Ave. (WT410110654) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$55,000). The total estimated cost for this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2014 construction season.

### 3rd Aldermanic District

E. Auer Ave. - N. Bremen St. to N. Humboldt Blvd. (SM495130014) File Number 121420: Combined large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$491,000). The total estimated cost for this project including the requested amount is \$506,000. This project is anticipated to be completed during the 2014 construction season.

N. Bremen St. - E. Center St. to E. Hadley St. (SM495130054) File Number 130599: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$140,000). The total estimated cost for this project including the requested amount is \$155,000. This project is anticipated to be completed during the 2014 construction season.

### 3rd and 6th Aldermanic Districts

N. Bremen St. - E. North Ave. to E. Meinecke Ave. (SM495130009) File Number 121332: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$169,000). The total estimated cost for this project including the requested amount is \$181,000. This project is anticipated to be completed during the 2014 construction season.

E. Meinecke Ave. - N. Fratney Ave. to N. Weil St. (SM495130010) File Number 121332: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$177,000). The total estimated cost for this project including the requested amount is \$189,000. This project is anticipated to be completed during the 2014 construction season.

### 4th Aldermanic District

E. Erie St. at E. Menomonee St. (Intersection Modification); and E. Menomonee St. - N. Broadway to E. Erie St. (ST211140150) File Number 130599: Asphalt pavement resurfacing, replace all curb and gutter, sidewalk and driveway approaches, sodding (9-foot width of tree border area), and grading. (Nonassessable Reconstruction Paving Fund -- \$82,000, Additional Funds). The total estimated cost for this project including the requested amount is \$130,000. This project is anticipated to be completed during the 2014 construction season.

W. Clybourn St. - A point east of N. 16th St. to N. 16th St. (ST211140158) File Number 130953: Install median. Replace concrete pavement as necessary and grading. (Nonassessable Reconstruction Paving Fund -- \$60,000). The total estimated cost for this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2014 construction season.

#### 5th Aldermanic District

W. Beckett Ave. N. 77th St. to W. Ruby Ave. (WT410130614) File Number 120371: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$140,000). The total estimated cost for this project including the requested amount is \$160,000. This project is anticipated to be completed during the 2014 construction season.

W. Ruby Ave. - N. 77th St. to W. Beckett Ave. (WT410130613) File Number 120371: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$89,000). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2014 construction season.

N. 77th St. - W. Beckett Ave. to W. Ruby Ave. (WT410130612) File Number 120371: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$85,000). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2014 construction season.

N. 86th St. - W. Burleigh St. to W. Chambers St. (SM494140201) File Number 131475: Foundation drain disconnection. (Infiltration/Inflow Reduction Fund -- \$575,000). The total estimated cost for this project including the requested amount is \$600,000. This project is anticipated to be completed during the 2014 construction season.

#### 6th Aldermanic District

N. 8th St. - W. Cherry St. to W. Vliet St. (SM495130026) File Number 121678: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$94,000). The total estimated cost for this project including the requested amount is \$106,000. This project is anticipated to be completed during the 2014 construction season.

#### 7th Aldermanic District

Area bounded by W. Congress St., W. Hampton Ave., N. 34th St., and N. 50th St. (SM494130205) File Number 130868: Sanitary Sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$2,750,000). The total estimated cost for this project including the requested amount is \$2,775,000. This project is anticipated to be completed during the 2014 construction season.

#### 8th Aldermanic District

W. Arthur Ave. - S. 33rd St. to S. 35th St. (SM495120093) File Number 130868: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$137,000). The total estimated cost for this project including the requested amount is \$149,000. This project is anticipated to be completed during the 2014 construction season.

W. Hayes Ave. - S. 33rd St. to S. 35th St. (SM495120092) File Number 130868: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$143,000). The total estimated cost for this project including the requested amount is \$155,000. This project is anticipated to be completed during the 2014 construction season.

S. 31st St. - W. Scott St. to W. Greenfield Ave. (SM495120077) File Number 120702: Relaying

combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$119,000). The total estimated cost for this project including the requested amount is \$131,000. This project is anticipated to be completed during the 2014 construction season.

S. 33rd St. - W. Greenfield Ave. to W. Branting Ln. (SM495130025) File Number 121678: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$186,000). The total estimated cost for this project including the requested amount is \$198,000. This project is anticipated to be completed during the 2014 construction season.

S. 34th St. - W. Arthur Ave. to W. Pabst Ave. (SM495120095) File Number 130868: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$174,000). The total estimated cost for this project including the requested amount is \$186,000. This project is anticipated to be completed during the 2014 construction season.

#### 10th Aldermanic District

W. Appleton Ave. (US 41) - N. 58th St. to N. 59th St. (SM495130004) File Number 121332: Relaying sanitary sewer and storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$189,000). The total estimated cost for this project including the requested amount is \$201,000. This project is anticipated to be completed during the 2014 construction season.

W. Blue Mound Rd. - 200 feet m/l east of N. 58th St. to N. 59th St. (SM495100243) File Number 101095: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$53,000). The total estimated cost for this project including the requested amount is \$68,000. This project is anticipated to be completed during the 2014 construction season.

W. St. Paul Ave. - N. 60th St. to N. 62nd St. (SM495120104) File Number 121420: Relaying sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$185,000). The total estimated cost for this project including the requested amount is \$197,000. This project is anticipated to be completed during the 2014 construction season.

W. Trenton Pl. - 300 feet m/l east of N. 60th St. to W. Valley Forge Dr. (SM495140049) File Number 140039: Relaying sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$185,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2014 construction season.

W. Vliet St. - N. 54th St. to N. Hawley Rd. (SM495130023) File Number 121552: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$151,000). The total estimated cost for this project including the requested amount is \$163,000. This project is anticipated to be completed during the 2014 construction season.

N. 54th St. - W. McKinley Ave. to W. Vliet St. (SM495130022) File Number 121552: Combined sewer relay and lining. (Nonassessable Sewer Maintenance Relay Fund -- \$212,000). The total estimated cost for this project including the requested amount is \$224,000. This project is anticipated to be completed during the 2014 construction season.

N. 55th St. - W. McKinley Ave. to W. Vliet St. (SM495130003) File Number 121332: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$208,000). The total estimated cost for this project including the requested amount is \$223,000. This project is anticipated to be

completed during the 2014 construction season.

N. 61st St. - W. Park Hill Ave. to 80 feet m/l south of W. Blue Mound Rd. (SM495120103) File Number 131076: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$308,000). The total estimated cost for this project including the requested amount is \$323,000. This project is anticipated to be completed during the 2014 construction season.

S. 62nd St. - W. Dixon St. to W. Adler St. (SM495130071) File Number 130599: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$144,000). The total estimated cost for this project including the requested amount is \$156,000. This project is anticipated to be completed during the 2014 construction season.

N. 74th St. - W. Mt. Vernon Ave. to W. Blue Mound Rd. (SM495130089) File Number 130868: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$95,000). The total estimated cost for this project including the requested amount is \$107,000. This project is anticipated to be completed during the 2014 construction season.

#### 11th Aldermanic District

W. Forest Home Ave. (Southeast Side) - S. 54th St. to S. 60th St. (WT410140690) File Number 130953: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$33,000; Nonassessable Water Fund Budget Line 6410 -- \$652,000). The total estimated cost for this project including the requested amount is \$715,000. This project is anticipated to be completed during the 2014 construction season.

S. 43rd St. at W. Montana St. (ST211140160) File Number 130951: Pedestrian crossing with curb push outs. Replace all curb and gutter, replace sidewalk and asphalt pavement surface where necessary, sodding and grading. (Nonassessable Reconstruction Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$30,000. This project is anticipated to be completed during the 2014 construction season.

#### 14th Aldermanic District

E. Rosedale Ave. - A point east of S. Chase Ave. (Kinnickinnic Bicycle Trail Bridge over S. Chase Ave. ADA access point) (ST211140155) File Number 130868: Laying of asphalt and concrete walk. Replacing curb as necessary and grading. (Nonassessable Reconstruction Paving Fund -- \$1,000). The total estimated cost for this project including the requested amount is \$31,000. This project is anticipated to be completed during the 2014 construction season.

#### 15th Aldermanic District

N. 18th St. - W. Cherry St. to W. Lloyd St. (WT410140695) File Number 140432: Repair 54-inch water main and seal. (Nonassessable Water Fund Budget Line 6410 -- \$370,000). The total estimated cost for this project including the requested amount is \$400,000. This project is anticipated to be completed during the 2014 construction season.

N. 21st St. - W. Vliet St. to W. Cherry St. (SM495130032) File Number 130146: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$76,000). The total estimated cost for this project including the requested amount is \$88,000. This project is anticipated to be completed

during the 2014 construction season.

N. 41st St. - W. Center St. to W. Hadley St. (SM495100124) File Number 111024: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$355,000). The total estimated cost for this project including the requested amount is \$370,000. This project is anticipated to be completed during the 2014 construction season.

City of Greenfield

W. Cold Spring Rd. - S. 28th St. to 370 feet west of S. 64th St. (WT410140694) File Number 140432: Water service alterations. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$117,000). The total estimated cost for this project including the requested amount is \$135,000. This project is anticipated to be completed during the 2014 construction season.

now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the Commissioner of Public Works is authorized to proceed with said work; and, be it

Further Resolved, That the Commissioner of Public Works is authorized to sign the real estate documents including, but not limited to the right-of-way plat, appraisals, and legal descriptions, associated with temporary limited easements that are necessary for the reconstruction of the S. Whitnall Ave. Bridge over the Union Pacific Railroad, whereby the project needs temporary land rights from parcels that lie within the City of Milwaukee for the project to be built; 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 Dziejwiontkoski/Denise Reinholtz  
Nfr 14  
07/08/2014