



Legislation Details (With Text)

File #:	101173	Version:	1
Type:	Resolution	Status:	Passed
File created:	1/19/2011	In control:	PUBLIC WORKS COMMITTEE
On agenda:		Final action:	2/8/2011
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 \$10,392,000 for a total estimated cost of these projects being \$11,176,000.		
Sponsors:	THE CHAIR		
Indexes:	PUBLIC IMPROVEMENTS, SEWER EASEMENTS, SEWER IMPROVEMENTS, WATER MAINS		
Attachments:	1. Hearing Notice List		

Date	Ver.	Action By	Action	Result	Tally
1/19/2011	0	COMMON COUNCIL	ASSIGNED TO		
1/24/2011	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/24/2011	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/24/2011	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
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1/24/2011	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/26/2011	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
1/26/2011	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	4:0
2/8/2011	1	COMMON COUNCIL	ADOPTED	Pass	12:0
2/15/2011	1	MAYOR	SIGNED		

101173
Substitute 1
100216
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 \$10,392,000 for a total estimated cost of these projects being \$11,176,000.

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 \$10,392,000. The total estimated cost of these projects is \$11,176,000.

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

W. Atkinson Ave. - N. 29th St. to W. Glendale Ave. (SM495100146) File Number 100216: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$240,000). The total estimated cost for this project including the requested amount is \$252,000. This project is anticipated to be completed during the 2011 construction season.

W. Lawn Ave. - N. Dexter Ave. to 100 feet east of N. 25th St. (WT410101002) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$17,000; Nonassessable Water Fund Budget Line 6410 -- \$278,000). The total estimated cost for this project including the requested amount is \$310,000. This project is anticipated to be completed during the 2011 construction season.

N. 25th St. - 100 feet south of W. Rohr Ave. to W. Rohr Ave. (WT410101001) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 6410 -- \$40,000). The total estimated cost for this project including the requested amount is \$55,000. This project is anticipated to be completed during the 2011 construction season.

N. 29th St. - W. Glendale Ave. to W. Ruby Ave. (SM495100145) File Number 100216: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$133,000). The total estimated cost for this project including the requested amount is \$145,000. This project is anticipated to be completed during the 2011 construction season.

N. 31st St. - W. Glendale Ave. to W. Courtland Ave. (SM495100046) File Number 091432: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$117,000). The total estimated cost for this project including the requested amount is \$129,000. This project is anticipated to be completed during the 2011 construction season.

N. 34th St. - W. Hopkins St. to W. Capitol Dr. (SM495100069) File Number 100013: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$234,000). The total estimated cost for this project including the requested amount is \$246,000. This project is anticipated to be completed during the 2011 construction season.

2nd Aldermanic District

W. Baldwin St. - W. Fond du Lac Ave. to W. Medford Ave. (WT410101008) File Number 081588: (Nonassessable Water Fund Budget Line 6410 -- \$60,000). The total estimated cost for this project including the requested amount is \$75,000. This project is anticipated to be completed during the 2011 construction season.

W. Capitol Dr. - N. 60th St. to N. 64th St. (WT410100010) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$18,000; Nonassessable Water Fund Budget Line 6410 -- \$342,000). The total estimated cost for this project including the requested amount is \$385,000. This project is anticipated to be completed during the 2011 construction season.

W. Fond du Lac Ave. (southwest side) - W. Constance Ave. to W. Hampton Ave. (WT410101011) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$112,000). The total estimated cost for this project including the requested amount is \$130,000. This project is anticipated to be completed during the 2011 construction season.

W. Hampton Ave. (south side) - W. Fond du Lac Ave. to N. 68th St. (WT410101012) File Number 081588: Relay 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 2011 construction season.

W. Medford Ave. - N. 64th St. to N. 68th St. (WT410101010) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$22,000; Nonassessable Water Fund Budget Line 6410 -- \$433,000). The total estimated cost for this project including the requested amount is \$485,000. This project is anticipated to be completed during the 2011 construction season.

N. 64th St. - W. Congress St. to W. Ruby Ave. (WT410101009) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$9,000; Nonassessable Water Fund Budget Line 6410 -- \$181,000). The total estimated cost for this project including the requested amount is \$205,000. This project is anticipated to be completed during the 2011 construction season.

N. 65th St. - W. Villard Ave. to W. Lawn Ave. (WT410101020) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$14,000; Nonassessable Water Fund Budget Line 6410 -- \$271,000). The total estimated cost for this project including the requested amount is \$305,000. This project is anticipated to be completed during the 2011 construction season.

2nd, 5th and 10th Aldermanic Districts

W. Capitol Dr. - W. Appleton Ave. to N. 78th St. (WT410100011) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$19,000; Nonassessable Water Fund Budget Line 6410 -- \$326,000). The total estimated cost for this project including the requested amount is \$365,000. This project is anticipated to be completed during the 2011 construction season.

3rd Aldermanic District

West Bank of the Milwaukee River - 340 feet m/l south of E. Locust St. (extended) to 275 feet m/l south of E. Chambers St. (extended) (SM495100053) File Number 091432: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$1,618,000). The total estimated cost for this project including the requested amount is \$1,633,000. This project is anticipated to be completed during the 2011 construction season.

N. Riverboat Rd. - N. Humboldt Ave. to E. North Ave. (SM495100054) File Number 091432: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$1,175,000). The total estimated cost for this project including the requested amount is \$1,190,000. This project is anticipated to be completed during the 2011 construction season.

4th Aldermanic District

W. Vliet St. - N. 14th St. to 138 feet m/l east of N. 15th St. (SM495100047) File Number 091432: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$55,000). The total estimated cost for this project including the requested amount is \$67,000. This project is anticipated to be completed during the 2011 construction season.

N. 2nd St. - 160 feet m/l northwest of N. Plankinton Ave. to 50 feet m/l south of W. St. Paul Ave. (SM495100215) File Number 100839: Combined sewer relay and lining. (Nonassessable Sewer Maintenance Relay Fund -- \$80,000). The total estimated cost for this project including the requested amount is \$95,000. This project is anticipated to be completed during the 2011 construction season.

5th Aldermanic District

W. Auer Ave. - N. 84th St. to N. 85th St. (WT410110006) File Number 091623: Relay water main. (Nonassessable Water Fund Budget Line 6410 -- \$75,000). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2011 construction season.

N. 82nd St. - W. Keefe Ave. to 230 feet north of W. Nash St. (WT410100020) File Number 091343: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$6,000; Nonassessable Water Fund Budget Line 6410 -- \$204,000). The total estimated cost for this project including the requested amount is \$235,000. This project is anticipated to be completed during the 2011 construction season.

7th Aldermanic District

N. 36th St. - W. Nash St. to W. Roosevelt Dr. (SM495100057) File Number 091547: Relay storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$392,000). The total estimated cost for this project including the requested amount is \$404,000. This project is anticipated to be completed during the 2011 construction season.

N. 39th St. - W. Townsend St. to W. Roosevelt Dr. (SM495100147) File Number 100723: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$365,000). The total estimated cost for this project including the requested amount is \$380,000. This project is anticipated to be completed during the 2011 construction season.

8th Aldermanic District

W. Branting Ln. - S. 32nd St. to S. 33rd St. (WT410101022) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 6410 -- \$75,000). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2011 construction season.

S. 36th St. - W. Burnham St. to W. Rogers St. (WT410110004) File Number 091623: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$130,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2011 construction season.

10th Aldermanic District

W. Appleton Ave. - W. Chapman Pl. to W. Capitol Dr. (WT410100013) File Number 090012: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$112,000). The total estimated cost for this project including the requested amount is \$130,000. This project is anticipated to be completed during the 2011 construction season.

W. Blue Mound Rd. - N. 40th St. to N. 44th St. (WT410061065) File Number 060698: Joint Seal. (Nonassessable Water Fund Budget Line 6410 -- \$65,000, Additional Funds). The total estimated cost for this project including the requested amount is \$190,000. This project is anticipated to be completed during the 2011 construction season.

W. Vine St. - N. 56th St. to N. 58th St. (SM495100039) File Number 091343: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$125,000). The total estimated cost for this project including the requested amount is \$137,000. This project is anticipated to be completed during the 2011 construction season.

N. 56th St. - W. Clarke St. to W. Center St. (SM495100058) File Number 091547: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$229,000). The total estimated cost for this project including the requested amount is \$241,000. This project is anticipated to be completed during the 2011 construction season.

N. 56th St. - W. Vine St. to 455 feet m/l south of W. Vine St. (SM495100040) File Number 091343: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$96,000). The total estimated cost for this project including the requested amount is \$108,000. This project is anticipated to be completed during the 2011 construction season.

S. 86th St. - W. Adler St. to 222 feet m/l south of W. Adler St. (SM495100144) File Number 100216: Sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$32,000. This project is anticipated to be completed during the 2011 construction season.

S. 87th St. - W. Adler St. to 338 feet m/l south of W. Adler St. (SM495100143) File Number 100216: Sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$25,000). The total estimated cost for this project including the requested amount is \$37,000. This project is anticipated to be completed during the 2011 construction season.

11th Aldermanic District

S. 78th St. - W. Ohio Ave. to W. Verona Ct. (WT410110005) File Number 091623: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$8,000; Nonassessable Water Fund Budget Line 6410 -- \$207,000). The total estimated cost for this project including the requested amount is

\$235,000. This project is anticipated to be completed during the 2011 construction season.

12th Aldermanic District

W. Mitchell St. - S. 1st St. to S. 2nd St. (SM495100065) File Number 100013: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$34,000). The total estimated cost for this project including the requested amount is \$46,000. This project is anticipated to be completed during the 2011 construction season.

S. 9th St. - W. Maple St. to W. Burnham St. (SM495100068) File Number 100013: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$89,000). The total estimated cost for this project including the requested amount is \$101,000. This project is anticipated to be completed during the 2011 construction season.

S. 14th St. - W. Forest Home Ave. to W. Becher St. (WT410101028) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$25,000; Nonassessable Water Fund Budget Line 6410 -- \$400,000). The total estimated cost for this project including the requested amount is \$445,000. This project is anticipated to be completed during the 2011 construction season.

13th Aldermanic District

W. Alvina Ave. - S. 20th St. to S. 26th St. (WT410101024) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$25,000; Nonassessable Water Fund Budget Line 6410 -- \$460,000). The total estimated cost for this project including the requested amount is \$515,000. This project is anticipated to be completed during the 2011 construction season.

W. Henry Ave. - S. 21st St. to S. 22nd St. (WT410101023) File Number 081588: Relay 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 2011 construction season.

14th Aldermanic District

S. Woodward St. - E. Linus St. to E. Homer St. (SM495100141) File Number 100216: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$138,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2011 construction season.

15th Aldermanic District

W. Clarke St. - N. 20th St. to N. 23rd St. (WT410110706) File Number 100598: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$12,000; Nonassessable Water Fund Budget Line 6410 -- \$238,000). The total estimated cost for this project including the requested amount is \$270,000. This project is anticipated to be completed during the 2011 construction season.

W. Clarke St. - N. 24th St. to W. Monroe St. (WT410110707) File Number 100598: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$97,000). The total estimated cost for this project including the requested amount is

\$115,000. This project is anticipated to be completed during the 2011 construction season.

N. 41st St. - W. Garfield Ave. to W. North Ave. (WT410101016) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$101,000). The total estimated cost for this project including the requested amount is \$118,000. This project is anticipated to be completed during the 2011 construction season.

N. 42nd St. - W. Spaulding Pl. to W. Garfield Ave. (WT410101015) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$103,000). The total estimated cost for this project including the requested amount is \$120,000. This project is anticipated to be completed during the 2011 construction season.

City Wide

Catch Basin and Manhole Adjustments Prior to Paving (SM495110011) File Number 101172: (Nonassessable Sewer Maintenance Relay Fund -- \$399,000). The total estimated cost for this project including the requested amount is \$400,000. This project is anticipated to be completed during the 2011 construction season.

2011 Sanitary Manhole Inspection Project (SM494110101) File Number 101172: (Infiltration/Inflow Reduction Fund -- \$90,000). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2011 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 and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division

MLD:dr

Nfr 7

01/20/2011