



Legislation Details (With Text)

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Title: Substitute resolution approving construction of nonassessable public improvement projects at various locations.

Sponsors: THE CHAIR

Indexes: SANITARY LANDFILL, SEWER IMPROVEMENTS, SEWERS, SIGNS, WATER MAINS

Attachments: 1. Fiscal Note.pdf, 2. Infr. Serv. Div. Cover Letter.pdf, 3. Sub. 1 Fiscal note

Date	Ver.	Action By	Action	Result	Tally
11/15/2005	0	COMMON COUNCIL	ASSIGNED TO		
11/17/2005	1	CITY CLERK	DRAFT SUBMITTED		
11/18/2005	1	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
11/18/2005	1	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
11/22/2005	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
12/13/2005	1	COMMON COUNCIL	ADOPTED	Pass	15:0
12/20/2005	1	MAYOR	SIGNED		

050935
SUBSTITUTE 1
040112
THE CHAIR

Substitute resolution approving construction of nonassessable public improvement projects at various locations.

This resolution directs the installation and construction of certain public improvements which have been determined to be nonassessable by the Commissioner of Public Works.

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:

4th Aldermanic District

W. Cherry St. - N. 14th St. to N. 16th St. (Extended) (W. E. 335) (WT410051022) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$155,000) File Number 040112 authorized \$10,000. The total cost of the project is estimated to be \$165,000.

W. Highland Ave. - N. 17th St. to N. 23rd St. (SM495030235) File Number 030875: Relay combined

sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$829,000) File Number 030875 authorized \$63,000. The total cost of the project is estimated to be \$892,000.

W. Juneau Ave. - N. 19th St. to N. 21st St. (SM495050084) File Number 050718: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$255,000) File Number 050718 authorized \$17,000. The total cost of the project is estimated to be \$272,000.

Summerfest shuttle bus advanced parking guidance project. (ST32002210) (2984-21-70) File Number 000016: Installing signing to guide drivers to participating parking structures in the downtown area near the Summerfest Shuttle Bus route that have available parking. The electronic signing to be installed will display the actual number of parking stalls available in the participating structures. The project will also install a communication system between the participating parking structures, the electronic guide signs and a central operating system to be located within the Municipal Building. Signing will be installed along the major entrance routes into the downtown area. It is expected that this system will reduce traffic congestion in the Summerfest area and encourage the use of the Summerfest Shuttle. (Grantor Paving Reimbursable Cash Fund -- \$968,000; City Share Non-assessable Paving Fund -- \$242,000) File Number 000016 authorized \$290,000. The total cost of the project is estimated to be \$1,500,000.

N. 21st St. - W. Highland Ave. to W. McKinley Ave. (SM495040164): File Number 040315: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$119,000) File Number 040315 authorized \$7,000. The total cost of the project is estimated to be \$126,000.

N. 22nd St. - W. Highland Ave. to W. Vliet St. (SM495050068) File Number 050806: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$208,000) File Number 050806 authorized \$25,000. The total cost of the project is estimated to be \$233,000.

N. 31st St. - W. Cherry St. to W. Galena St. (WT410051052) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$125,000) File Number 040112 authorized \$10,000. The total cost of the project is estimated to be \$135,000.

4th and 15th Aldermanic Districts

N. 27th St. (Various Locations) - W. Juneau Ave. to W. Walnut St. (SM495050069) File Number 050806: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$3,938,000) File Number 050806 authorized \$25,000. The total cost of the project is estimated to be \$3,963,000.

6th Aldermanic District

N. 12th St. - 350 feet m/l south of W Ring St. to W. Concordia Ave. (WT410051098) File Number 050317: Relay water main. (Nonassessable Water Fund -- \$190,000) File Number 050317 authorized \$10,000. The total cost of the project is estimated to be \$200,000.

8th Aldermanic District

S. 25th St. - W. Pierce St. to W. National Ave. (SM495050018) File Number 050136: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$136,000) File Number 050136 authorized \$12,000. The total cost of the project is estimated to be \$148,000.

10th Aldermanic District

W. Blue Mound Rd. (South Side) - N. 73rd St. to N. 76th St. (SM495050019) File Number 041695: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$239,000) File Number 041695 authorized \$10,000. The total cost of the project is estimated to be \$249,000.

S. 44th St. at W. Red Arrow Rd. (WT410051094) File Number 041350: Install service hydrant. (Nonassessable Water Fund -- \$45,000) File Number 041350 authorized \$10,000. The total cost of the project is estimated to be \$55,000.

N. 73rd St. - W. Mt. Vernon Ave. to W. Blue Mound Rd. (SM495050021) File Number 041695: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$283,000) File Number 041695 authorized \$12,000. The total cost of the project is estimated to be \$295,000.

N. 76th St. - 725 feet m/l south of W. Blue Mound Rd. to W. Blue Mound Rd. (SM495050020) File Number 041695: Sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$65,000) File Number 041695 authorized \$9,000. The total cost of the project is estimated to be \$74,000.

10th and 15th Aldermanic District

Easement (Miller Brewing) - 80 feet m/l southwest of W. Highland Blvd. to 1000 feet m/l southwest of W. Highland Blvd. (SW170040104) File Number 040315: Relay combined sewer. (Nonassessable Expansion of Capacity Sewer Fund -- \$3,100,000) File Number 040315 authorized \$50,000. The total cost of the project is estimated to be \$3,150,000.

12th Aldermanic District

W. Walker St. - S. 11th St. to S. 12th St. (SM495040137) File Number 040690: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$81,000) File Number 040690 authorized \$6,000. The total cost of the project is estimated to be \$87,000.

S. 11th St. (Various Locations) - W. National Ave. to W. Windlake Ave. (SM495040132) File Number 040690: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$1,081,000) File Number 040690 authorized \$37,000. The total cost of the project is estimated to be \$1,118,000.

15th Aldermanic District

W. Pemberton Ave. - N. 30th St. to 250 feet m/l west of N. 30th St. (WT410051072) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$70,000) File Number 040112 authorized \$10,000. The total cost of the project is estimated to be \$80,000.

N. 19th St. - 130 feet m/l south of W. Galena St. to W. Walnut St. (WT410051023) File Number 040112: Relay water main. (Nonassessable Water Fund -- \$125,000) File Number 040112 authorized \$10,000. The total cost of the project is estimated to be \$135,000.

; 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 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:lk

nfr4

11/22/05