



Legislation Details (With Text)

**File #:** 231910      **Version:** 1  
**Type:** Resolution      **Status:** Passed  
**File created:** 4/9/2024      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 5/21/2024  
**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 \$8,091,501.97 for a total estimated cost of these projects being \$22,931,429.97.

**Sponsors:** THE CHAIR

**Indexes:** PUBLIC IMPROVEMENTS

**Attachments:** 1. Resolution Certification 2984-26-73.pdf

Date	Ver.	Action By	Action	Result	Tally
4/9/2024	0	COMMON COUNCIL	ASSIGNED TO		
5/8/2024	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
5/8/2024	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
5/21/2024	1	COMMON COUNCIL	ADOPTED	Pass	12:0
5/24/2024	1	MAYOR	SIGNED		

231910  
Substitute 1  
230742  
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 \$8,091,501.97 for a total estimated cost of these projects being \$22,931,429.97.

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 \$8,091,501.97. The total estimated cost of these projects is \$22,931,429.97.

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. 23rd St. - W. Ruby Ave. to W. Cornell St. (SM499240026): Installing permeable pavers. (Nonassessable Water Quality Fund -- \$70,000). The total estimated cost of this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2024 construction season.

### 3rd Aldermanic District

N. Gordon Pl./N. Gordon Ct. - E. Wright St. to E. Clarke St. (SM495230030) File Number 230742: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$298,000). The total estimated cost of this project including the requested amount is \$310,000. This project is anticipated to be completed during the 2024 construction season.

### 4th and 6th Aldermanic Districts

W. Cherry St. Bridge - Bridge over Milwaukee River (BR3202201XX) (2984-26-73) File Number 220974: Bridge rehabilitation. This project is anticipated to be constructed in the 2024 construction season.

Grantor Non-Reimbursable Structure Fund -- \$13,545,928  
Grantor Reimbursable Structure Fund -- \$3,406,482  
City Share Non-Assessable Structure Fund -- \$2,658,019.97

These funds are to be transferred to the construction account (BR3202201XX) (2984-26-73)

Previously authorized for project construction: \$0.00  
Current estimated cost of construction including this resolution: \$19,610,429.97  
Original estimated cost of the project: (File Number 201139) \$13,500,000  
Current estimated total cost of the project including this resolution: \$20,730,429.97

### 6th Aldermanic District

N. 2nd St. - W. Concordia Ave. to W. Keefe Ave. (SM495230042) File Number 231140: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$448,000). The total estimated cost of this project including the requested amount is \$468,000. This project is anticipated to be completed during the 2024 construction season.

W. Garfield Ave. - N. 2nd St. to N. Dr. Martin Luther King Jr. Dr. (SM495230055) File Number 231140: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$84,000). The total estimated cost of this project including the requested amount is \$96,000. This project is anticipated to be completed during the 2024 construction season.

W. Randolph St. - N. 2nd St. to N. 3rd St. (SM495230061) File Number 231298: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$89,000). The total estimated cost of this project including the requested amount is \$101,000. This project is anticipated to be completed during the 2024 construction season.

### 6th Aldermanic District and the Village of Whitefish Bay

N. Santa Monica Blvd. - N. Wilson Dr. to E. Hampton Rd. (Sponsored by the Village of Whitefish Bay) (ST211240137) File Number 231722: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (Nonassessable Reconstruction Paving Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$25,000. This project is anticipated to be completed during the 2024

construction season.

#### 7th Aldermanic District

Sanitary Sewer Lateral Lining in Area Bounded By - W. Capitol Dr. to W. Concordia Ave. from N. Sherman Blvd. to N. 38th St. (SM494180049) File Number 181383: Sanitary Sewer lining. (Infiltration/Inflow Reduction Fund -- \$35,000). The total estimated cost of this project including the requested amount is \$55,000. This project is anticipated to be completed during the 2024 construction season.

#### 11th Aldermanic District

W. Oklahoma Ave. - S. 27th St. to S. 31st St. (SM495240024) File Number 231828: Sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$87,000). The total estimated cost of this project including the requested amount is \$99,000. This project is anticipated to be completed during the 2024 construction season.

#### 12th Aldermanic District

S. 15th Pl. - W. Becher St. to W. Forest Home Ave. (SM495230037) File Number 230975: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$436,000). The total estimated cost of this project including the requested amount is \$451,000. This project is anticipated to be completed during the 2024 construction season.

W. Rogers St. - S. 14th St. to S. 15th St. (SM495230060) File Number 231298: 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 2024 construction season.

W. Rogers St. - S. 15th St. to S. 16th St. (SM495230036) File Number 230975: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$159,000). The total estimated cost of this project including the requested amount is \$171,000. This project is anticipated to be completed during the 2024 construction season.

#### 13th Aldermanic District

S. 20th St. - 300' South of W. Kinnickinnic River Pkwy. To W. Oklahoma Ave. (SM495240022) File Number 231828: Sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$85,000). The total estimated cost of this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2024 construction season.

W. Oklahoma Ave. - S. 20th St. to S. 22nd St. (SM495240021) File Number 231828: Sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$78,000). The total estimated cost of this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2024 construction season.

W. Oklahoma Ave. - S. 24th St. to S. 26th St. (SM495230038) File Number 230975: Sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$47,000). The total estimated cost of this project including the requested amount is \$57,000. This project is anticipated to be completed during

the 2024 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  
Holly Rutenbeck  
NFR 11 Sub  
5/3/2024