



Legislation Details (With Text)

File #: 230187 **Version:** 1
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File created: 5/31/2023 **In control:** COMMON COUNCIL
On agenda: **Final action:** 6/20/2023
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 \$3,513,000 for a total estimated cost of these projects being \$4,093,000.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
5/31/2023	0	COMMON COUNCIL	ASSIGNED TO		
6/7/2023	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
6/7/2023	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
6/20/2023	1	COMMON COUNCIL	ADOPTED	Pass	14:0
6/28/2023	1	MAYOR	SIGNED		

230187
Substitute 1
211861
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 \$3,513,000 for a total estimated cost of these projects being \$4,093,000.

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 \$3,513,000. The total estimated cost of these projects is \$4,093,000.

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

N. 66th St. - W. Carmen Ave. to W. Bobolink Ave. (WT410230689) File Number 211861: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$230,000). The total estimated cost of this project including the requested amount is \$245,000. This project is anticipated to be completed during the 2023 construction season.

W. Bobolink Ave. - N. 65th St. to N. 68th St. (WT410230691) File Number 211861: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$285,000). The total estimated cost of this project including the requested amount is \$305,000. This project is anticipated to be completed during the 2023 construction season.

W. Carmen Ave. - N. 65th St. to N. 68th St. (WT410230688) File Number 211861: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$355,000). The total estimated cost of this project including the requested amount is \$375,000. This project is anticipated to be completed during the 2023 construction season.

7th Aldermanic District

N. 25th St. - W. Nash St. to 185' +/- South of W. Melvina St. (SM495220028) File Number 220759: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$443,000). The total estimated cost of this project including the requested amount is \$458,000. This project is anticipated to be completed during the 2023 construction season.

8th Aldermanic District

S. 41st - W. Greenfield Ave. to W. Orchard St. (SM495230010) File Number 221599: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$123,000). The total estimated cost of this project including the requested amount is \$135,000. This project is anticipated to be completed during the 2023 construction season.

W. Orchard St. - 127' West of S. 38th St. to S. 41st St. (SM495210088) File Number 211199: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$222,000). The total estimated cost of this project including the requested amount is \$234,000. This project is anticipated to be completed during the 2023 construction season.

9th Aldermanic District

N. 60th St. - 800' North of W. Hemlock St. to 1000' North of W. Hemlock St. (SM495230011) File Number 221812: Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$100,000 additional funding). The total estimated cost of this project including the requested amount is \$447,000. This project is anticipated to be completed during the 2023 construction season.

W. Brown Deer Rd. - N. 69th St. to N. 73rd St. (SM499200007) File Number 210060: Installing Bioswales. (Nonassessable Water Quality Fund -- \$10,000 additional funding). The total estimated cost of this project including the requested amount is \$36,000. This project is anticipated to be completed during the 2023 construction season.

11th Aldermanic District

S. 81st St. - W. Burdick Ave. to W. Ohio Ave. (WT410230655) File Number 211861: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$190,000). The total estimated cost of this project including the requested amount is \$205,000. This project is anticipated to be completed during the 2023 construction season.

W. Burdick Ave. - W. River Bend Dr. to S. 75th St. (WT410230680) File Number 211861: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$280,000). The total estimated cost of this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2023 construction season.

W. River Bend Dr. - W. Burdick Ave. to W. Honey Creek Dr. (WT410230681) File Number 211861: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$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 2023 construction season.

12th Aldermanic District

W. Walker St. - S. 5th St. to S. 6th St. (SM495220053) File Number 221123: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$101,000). The total estimated cost of this project including the requested amount is \$113,000. This project is anticipated to be completed during the 2023 construction season.

14th Aldermanic District

S. 9th Pl. - W. Montana St. to W. Oklahoma Ave. (SM495220054) File Number 221123: Relaying combined sewer and installing new storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$353,000). The total estimated cost of this project including the requested amount is \$368,000. This project is anticipated to be completed during the 2023 construction season.

S. Illinois Ave. - 255' +/- North of E. Holt Ave. to E. Morgan Ave. (SM495220062) File Number 221442: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$297,000). The total estimated cost of this project including the requested amount is \$309,000. This project is anticipated to be completed during the 2023 construction season.

E. Malvern Pl. - S. Kinnickinnic Ave. to S. Pennsylvania Ave. (SM495220063) File Number 221442: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$140,000). The total estimated cost of this project including the requested amount is \$152,000. This project is anticipated to be completed during the 2023 construction season.

S. Pennsylvania Ave. - E. Ohio Ave. to E. Holt Ave. (SM495220061) File Number 221442: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$199,000). The total estimated cost of this project including the requested amount is \$211,000. This project is anticipated to be completed during the 2023 construction season.

City Wide

2023 Existing Speed Hump Maintenance (ST211230134) (Nonassessable Reconstruction Paving Fund -- \$100,000). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2023 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/TW
NFR 13 Sub
6/2/2023