



Legislation Details (With Text)

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**Type:** Resolution      **Status:** Passed

**File created:** 10/23/2007      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:** 11/21/2007

**Effective date:**

**Title:** Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$570,000 for a total estimated cost of these projects being \$5,886,000.

**Sponsors:** THE CHAIR

**Indexes:** PUBLIC IMPROVEMENTS

**Attachments:** 1. Infrastructure Services Division Cover Letter, 2. Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
10/23/2007	0	COMMON COUNCIL	ASSIGNED TO		
10/25/2007	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
10/26/2007	1	CITY CLERK	DRAFT SUBMITTED		
10/30/2007	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
11/21/2007	1	COMMON COUNCIL	ADOPTED	Pass	14:0
12/4/2007	1	MAYOR	SIGNED		

070944  
SUBSTITUTE 1  
THE CHAIR

Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$570,000 for a total estimated cost of these projects being \$5,886,000.

This resolution authorizes engineering studies on projects which by City Charter are nonassessable. After design plans and estimates of costs have been prepared, a resolution authorizing construction will be submitted to the Common Council. The City cost for engineering these projects is estimated to be \$570,000 with the total cost estimated to be \$5,886,000.

Resolved, By the Common Council of the City of Milwaukee, that it is necessary and in the public interest to do the following described improvements according to City specifications:

3rd Aldermanic District

N. Edison St. - E. Knapp St. to E. Cherry St. (SM495070145): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$131,000. This project is anticipated to be completed during the 2008 construction season.

E. Irving Pl. - N. Cambridge Ave. to N. Prospect Ave. (SM495070144): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this

project including the requested amount is \$186,000. This project is anticipated to be completed during the 2008 construction season.

#### 8th and 12th Aldermanic Districts

W. Forest Home Ave. - W. Historic Mitchell St. to S. 20th St. (SM495070140): Relaying combined sewer and lining. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$378,000. This project is anticipated to be completed during the 2008 construction season.

S. 13th St. (Various Locations) - W. Forest Home Ave. to W. Lincoln Ave. (SM495070139): Relaying combined sewer and lining. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$637,000. This project is anticipated to be completed during the 2008 construction season.

S. 14th St. - W. Forest Home Ave. to W. Windlake Ave. (SM495070141): Relaying combined sewer and lining. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$330,000. This project is anticipated to be completed during the 2008 construction season.

#### 13th Aldermanic District

W. Aspen St. - S. 17th St. to S. 19th St. (WT410081088): Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$130,000. This project is anticipated to be completed during the 2008 construction season.

W. Jewell Ave. - S. 17th St. to S. 19th St. (WT410081086): Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$160,000. This project is anticipated to be completed during the 2008 construction season.

W. Wood Ave. - S. 17th St. to S. 20th St. (WT410081093): Relaying water main. (Nonassessable Water Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$210,000. This project is anticipated to be completed during the 2008 construction season.

S. 13th St. - W. Boden Ct. to W. College Ave. (ST211070174): Asphalt overlay. The total estimated cost for this project is \$150,000. This project is anticipated to be completed during the 2008 construction season.

S. 17th St. - W. Jewel Ave. to W. Aspen St. (WT410081087): Relaying water main. (Nonassessable Water Fund -- \$25,000). The total estimated cost for this project including the requested amount is \$390,000. This project is anticipated to be completed during the 2008 construction season.

S. 18th St. - W. Wood Ave. to W. Aspen St. (WT410081089): Relaying water main. (Nonassessable Water Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2008 construction season.

S. 19th St. - W. Aspen St. to a point 175 feet m/l south of W. Aspen St. (WT410081092): Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$60,000. This project is anticipated to be completed during the

2008 construction season.

S. 19th St. - W. Jewel Ave. to W. Wood St. (WT410081091): Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$85,000. This project is anticipated to be completed during the 2008 construction season.

S. 20th St. - W. Wood Ave. to a point 1000 feet m/l south of W. Wood Ave. (WT410081090): Relaying water main. (Nonassessable Water Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$235,000. This project is anticipated to be completed during the 2008 construction season.

#### 14th Aldermanic District

S. Austin St. - E. Clarence St. to E. Deer Pl. (SM495070146): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$135,000. This project is anticipated to be completed during the 2008 construction season.

S. Burrell St. - E. Smith St. to E. Clarence St. (SM495070131): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$179,000. This project is anticipated to be completed during the 2008 construction season.

S. Lenox St. - E. Linus St. to E. Conway St. (SM495070122): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$82,000. This project is anticipated to be completed during the 2008 construction season.

S. Lenox St. - S. Kinnickinnic Ave. to E. Russell Ave. (SM495070125): Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$24,000. This project is anticipated to be completed during the 2008 construction season.

E. Linus St. - S. Woodward St. to S. Logan Ave. (SM495070123): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$425,000. This project is anticipated to be completed during the 2008 construction season.

E. Oklahoma Ave. - S. Ellen St. to S. Kinnickinnic Ave. (SM495070163): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$242,000. This project is anticipated to be completed during the 2008 construction season.

#### 15th Aldermanic District

W. North Ave. - A point 85 feet m/l east of N. 31st St. to N. 36th St. (SM495070117): Relaying combined sewer and lining. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$341,000. This project is anticipated to be completed during the 2008 construction season.

W. North Ave. - N. 39th St. to N. Sherman Blvd. (SM495070118): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$461,000. This project is anticipated to be completed during the 2008 construction season.

#### Various Aldermanic Districts

City Wide (SM495070001) File Number 061095: Engineering studies throughout the City of Milwaukee. Indirect Account. (Nonassessable Sewer Maintenance Relay Fund - \$100,000, additional funds). File Number 061095 authorized \$400,000. The total estimated cost for this project including the requested amount is \$500,000. This project is anticipated to be completed during the 2007 construction season.

Bridge Indirect and Administration. (BR100070105). (City Share Non-assessable Structure Fund - \$50,000, additional funds). File Number 070081 authorized \$40,000. The total estimated cost of this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2007-2008 construction season.

Underwater Dive Inspection of Scour Critical Bridges. (BR100070106). (City Share Non-assessable Structure Fund - \$125,000). The total estimated cost of this project is \$125,000. This project is anticipated to be completed during the 2008 construction season.

; and, be it

Further Resolved, That all City Departments are authorized to perform engineering, surveys, plan preparation, and determine an estimated cost thereof; 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:lk

npr3

10/30/07

Technical correction requested by Mary Dziejwiontkoski 10/26/07 completed by jp