



Legislation Details (With Text)

File #: 201670 **Version:** 1
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File created: 4/13/2021 **In control:** COMMON COUNCIL
On agenda: **Final action:** 5/4/2021
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 \$4,865,000 for a total estimated cost of these projects being \$5,163,000.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
4/13/2021	0	COMMON COUNCIL	ASSIGNED TO		
4/21/2021	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
4/21/2021	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
5/4/2021	1	COMMON COUNCIL	ADOPTED	Pass	15:0
5/12/2021	1	MAYOR	SIGNED		

201670
Substitute 1
191786
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 \$4,865,000 for a total estimated cost of these projects being \$5,163,000.

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 \$4,865,000. The total estimated cost of these projects is \$5,163,000.

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. Stark St. - N. 52nd St. to N. 53rd St. (WT410210670) File Number 191786: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 - - \$105,000). The total estimated cost of this project including the requested amount is \$120,000. This project is anticipated to be completed during the 2021 construction season.

N. 55th St. - 630' south of W. Custer Ave. (Ped Way) to W. Custer Ave. (WT410210668) File Number 191786: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$270,000). The total estimated cost of this project including the requested amount is \$285,000. This project is anticipated to be completed during the 2021 construction season.

N. 55th St. - W. Fairmount Ave. to W. Villard Ave. (WT410210667) File Number 191786: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$385,000). The total estimated cost of this project including the requested amount is \$410,000. This project is anticipated to be completed during the 2021 construction season.

N. 56th St. - W. Hampton Ave. to W. Villard Ave. (WT410210669) File Number 191786: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$765,000). The total estimated cost of this project including the requested amount is \$805,000. This project is anticipated to be completed during the 2021 construction season.

2nd Aldermanic District

W. Villard Ave. - N. 60th St. to N. 68th St. (WT410210661) File Number 191786: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$1,000,000). The total estimated cost of this project including the requested amount is \$1,040,000. This project is anticipated to be completed during the 2021 construction season.

N. 82nd Ct. - W. Glen Ave. to 200' northwest of W. Glen Ave. (WT410210681) File Number 191786: 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 2021 construction season.

4th Aldermanic District

W. Kilbourn Ave. - N. 11th St. to N. 12th St. (WT410210621) File Number 191657: Relaying water main. Lead Replacement of Service (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$110,000). The total estimated cost of this project including the requested amount is \$125,000. This project is anticipated to be completed during the 2021 construction season.

5th Aldermanic District

W. Hope Ave. - N. 78th St. to N. 81st St. (WT410210605) File Number 191657: 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 2021 construction season.

6th Aldermanic District

W. Atkinson Ave. - N. 12th St. to N. 13th St. (WT410160609) File Number 141514: Relaying water main and Lead Replacement of Service. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$125,000). The total estimated cost of this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2021 construction season.

11th Aldermanic District

W. Morgan Ave. - S. 86th St. to S. 91st St. (SM495200045) File Number 200922: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$473,000). The total estimated cost of this project including the requested amount is \$488,000. This project is anticipated to be completed during the 2021 construction season.

13th Aldermanic District

W. Morgan Ave. - S. 15th Pl. to S. 17th St. (SM495200046) File Number 200922: Relaying sanitary sewer, sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$133,000). The total estimated cost of this project including the requested amount is \$145,000. This project is anticipated to be completed during the 2021 construction season.

15th Aldermanic District

N. 37th Pl. - W. McKinley Ave. to W. Vliet St. (SM495200054) File Number 200922: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$121,000). The total estimated cost of this project including the requested amount is \$133,000. This project is anticipated to be completed during the 2021 construction season.

N. 37th St. - W. McKinley Ave. to W. Vliet St. (SM495200060) File Number 201065: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$37,000) The total estimated cost of this project including the requested amount is \$47,000. This project is anticipated to be completed during the 2021 construction season.

N. 38th St. - W. McKinley Ave. to W. Vliet St. (SM495200058) File Number 201065: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$128,000). The total estimated cost of this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2021 construction season.

N. 39th St. - W. McKinley Ave. to W. Vliet St. (SM495200059) File Number 201065: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$128,000). The total estimated cost of this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2021 construction season.

N. 40th St. - W. McKinley Ave. to W. Vliet St. (SM495200053) File Number 200922: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$37,000). The total estimated cost of this project including the requested amount is \$47,000. This project is anticipated to be completed during the 2021 construction season.

W. McKinley Ave. - N. 36th St. to N. 40th St. (SM495200051) File Number 200922: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$683,000). The total estimated

cost of this project including the requested amount is \$698,000. This project is anticipated to be completed during the 2021 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
Mary Dziewiontkoski/dl
Nfr 11 Sub
04/06/2021