



Legislation Details (With Text)

File #: 161296 **Version:** 1
Type: Resolution **Status:** Passed
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On agenda: **Final action:** 2/7/2017
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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 \$21,133,701 for a total estimated cost of these projects being \$23,282,511.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments: 1. Cap. Grant Cert. F.N. 161296- N 51st Bl.pdf

Date	Ver.	Action By	Action	Result	Tally
1/18/2017	0	COMMON COUNCIL	ASSIGNED TO		
1/25/2017	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	4:0
1/25/2017	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
2/7/2017	1	COMMON COUNCIL	ADOPTED	Pass	15:0
2/16/2017	1	MAYOR	SIGNED		

161296
Substitute 1
151521
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 \$21,133,701 for a total estimated cost of these projects being \$23,282,511.

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 \$21,133,701. The total estimated cost of these projects is \$23,282,511.

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. Thurston Ave. - N. Teutonia Ave. to N. 34th St. (WT410160900) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$280,000). The total estimated cost for this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2017 construction season.

N. 34th St. - W. Thurston Ave. to 200 feet south of W. Oriole Dr. (WT410160901) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$170,000). The total estimated cost for this project including the requested amount is \$185,000. This project is anticipated to be completed during the 2017 construction season.

3rd Aldermanic District

N. Franklin Pl. - N. Prospect Ave. to E. Ogden Ave. (WT410150653) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$245,000). The total estimated cost for this project including the requested amount is \$265,000. This project is anticipated to be completed during the 2017 construction season.

4th Aldermanic District

W. State St. - N. James Lovell St. to N. 8th St. (SM495160053) File Number 151848: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$91,000). The total estimated cost for this project including the requested amount is \$103,000. This project is anticipated to be completed during the 2017 construction season.

N. 6th St. - W. Highland Ave. to W. Juneau Ave. (SM495160060) File Number 160412: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$39,000). The total estimated cost for this project including the requested amount is \$49,000. This project is anticipated to be completed during the 2017 construction season.

6th Aldermanic District

W. Meinecke Ave. - N. 1st St. to N. Dr. Martin Luther King Jr. Dr. (SM495160064) File Number 160412: Combined sewer relay and lining. (Nonassessable Sewer Maintenance Relay Fund -- \$538,000). The total estimated cost for this project including the requested amount is \$563,000. This project is anticipated to be completed during the 2017 construction season.

W. Walnut St. - N. Dr. Martin Luther King Jr. Dr. to N. 6th St. (SM495160042) File Number 151848: Combined sewer lining and combined sewer repair. (Nonassessable Sewer Maintenance Relay Fund -- \$453,000). The total estimated cost for this project including the requested amount is \$468,000. This project is anticipated to be completed during the 2017 construction season.

W. Wright St. - N. 1st St. to N. 2nd St. (SM495160079) File Number 160797: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$324,000). The total estimated cost for this project including the requested amount is \$344,000. This project is anticipated to be completed during the 2017 construction season.

N. 2nd St. - 300 feet south of W. Wright St. to 300 feet north of W. Clarke St. (SM495160066) File Number 160412: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$934,000). The total estimated cost for this project including the requested amount is \$959,000. This project is anticipated to be completed during the 2017 construction season.

N. 5th St. - W. Juneau Ave. to W. McKinley Ave. (TID-48) (TD04884042) File Number 161295: (TID Nonassessable Paving Fund -- \$160,000). The total estimated cost for this project including the

requested amount is \$165,000. This project is anticipated to be completed during the 2017 construction season.

7th Aldermanic District

North 51st Boulevard Bridge over Lincoln Creek B-40-0923 (2984-07-05) (BR100120106) File Number 120702: Bridge replacement, new approaches, replacement of sidewalk, new street lighting, and bridge rail improvements.

Grantor Non-Reimbursable Paving Fund: \$200,000

Grantor Reimbursable Paving Fund: \$30,000

City Share Paving Fund: \$83,778

Grantor Non-Reimbursable Structure Fund: \$1,796,870

Grantor Reimbursable Structure Fund: \$269,530

City Share Structure Fund: \$599,523

These funds are to be transferred to the construction accounts (ST320XXXXXX) and (BR320XXXXXX) (2984-07-75)

Previously authorized for construction: \$0.00

Current estimated cost of total project including this resolution: \$3,416,511

Original estimated cost of total project (Res. File No. 120702): \$1,500,000

This project is anticipated to be completed during the 2017 construction season.

10th Aldermanic District

N. 67th St. - W. Vienna Ave. to 240 feet north of W. Melvina St. (WT410140638) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$350,000). The total estimated cost for this project including the requested amount is \$365,000. This project is anticipated to be completed during the 2017 construction season.

11th Aldermanic District

S. 60th St. - W. Morgan Ave. to W. Forest Home Ave. (SM495160023) File Number 151746: Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$307,000). The total estimated cost for this project including the requested amount is \$322,000. This project is anticipated to be completed during the 2017 construction season.

12th Aldermanic District

W. Windlake Ave. - W. Burnham St. to S. 10th St. (SM495160041) File Number 151848: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$263,000). The total estimated cost for this project including the requested amount is \$278,000. This project is anticipated to be completed during the 2017 construction season.

12th and 14th Aldermanic Districts

South 1st Street Bascule Bridge over the Kinnickinnic River (2000S) (BR100170104) File Number 131475 (BR100140107): Moveable bridge rehabilitation including structural, mechanical, electrical and architectural components. (City Share Non-assessable Structure Fund -- \$14,000,000). The total estimated cost for this project including the requested amount is \$15,500,000. This project is anticipated to be completed during the 2017-2018 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 Engineer and the Commissioner of Public Works are hereby authorized to negotiate and enter into an agreement with the State of Wisconsin, Department of Transportation for the City to undertake construction management duties on the following project: N. 51st Blvd. Bridge (ST320XXXXXX) (BR320XXXXXX) (2984-07-75); and, be it

Further Resolved, That the City Engineer is authorized to approve and make periodic payments to the State of Wisconsin, Department of Transportation after receipt of invoices from said State for the city's share of the costs for said project: N. 51st Blvd. Bridge (ST320XXXXXX) (BR320XXXXXX) (2984-07-75); and, be it

Further Resolved, That upon the completion of project N. 51st Blvd. Bridge (ST320XXXXXX) (BR320XXXXXX) (2984-07-75) and a determination of the actual costs, it is understood that if the City of Milwaukee's share is less than the amount previously paid, the difference will be refunded to said City; 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 Dziejontkoski/Denise Reinholtz
Nfr 7
01/13/2017