



Legislation Text

File #: 141598, **Version:** 1

141598
Substitute 1
120993
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 \$4,459,828 for a total estimated cost of these projects being \$7,210,880.

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 \$4,459,828. The total estimated cost of these projects is \$7,210,880.

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, 2nd, 6th, and 7th Aldermanic Districts

W. Capitol Dr. (STH 190) 12 Connecting Highway Intersections (ST320130101) (2025-01-72) File Number 120993: Monotube mast arms installation.

Grantor Non-Reimbursable Fund -- \$657,400
Grantor Reimbursable Fund -- \$98,600
City Share Non-Assessable Fund -- \$374,345
City Share Assessable Fund -- \$0

These funds are to be transferred to the construction account (ST3201301XX) (2025-01-72)

Previously authorized for project construction: \$0.00

Current estimated cost of total project including this resolution: \$1,859,345

Original estimated cost of the project: (Resolution 120993): \$1,669,800

This project is anticipated to be completed during the 2015 construction season.

1st, 3rd, 6th, and 13th Aldermanic Districts

Install Mast Arms, City of Milwaukee 6 Local Street Intersections (ST320130401) (2984-04-07) File

Number 120993: Install Monotube mast arms, concrete bases, poles and electrical conduit.

Grantor Non-Reimbursable Fund -- \$207,568
Grantor Reimbursable Fund -- \$31,135
City Share Non-Assessable Fund -- \$26,523
City Share Assessable Fund -- \$0

These funds are to be transferred to the construction account (ST3201304XX) (2984-04-77).

Previously authorized for project construction: \$0.00

Current estimated cost of total project including this resolution: \$668,460

Original estimated cost of the project (Resolution No. 120993): \$668,460

This project is anticipated to be completed during the 2015 construction season.

4th Aldermanic District

N. Cass St. - E. Michigan St. to E. Wisconsin Ave. (SM495150009) File Number 141597: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$110,000). The total estimated cost for this project including the requested amount is \$122,000. This project is anticipated to be completed during the 2015 construction season.

6th and 12th Aldermanic Districts

Various Highways - 3 Connecting Highway Intersections (ST320130301) (2984-04-01) File Number 141354: Install Monotube Mast Arms, concrete bases, poles and electrical conduit; sodding and grading as necessary.

Grantor Non-Reimbursable Fund -- \$122,288
Grantor Reimbursable Fund -- \$18,343
City Share Non-assessable Fund -- \$15,626
City Share Assessable Fund -- \$0

These funds are to be transferred to the construction account (ST32013XXXX) (2984-04-71).

Previously authorized for project construction: \$0.00

Current estimated cost of total project including this resolution: \$403,075

Original estimated cost of the project: \$342,275

This project is anticipated to be completed during the 2015 construction season.

8th Aldermanic District

W. Greenfield Ave. - S. 35th St. to S. 37th St. (WT410150604) File Number 131741: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$131,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2015 construction season.

10th Aldermanic District

W. Wells St. - N. 46th St. to N. 51st St. (SM495150010) File Number 141597: Relaying sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$676,000). The total estimated cost for this project including the requested amount is \$696,000. This project is anticipated to be completed during the 2015 construction season.

11th Aldermanic District

W. Burdick Ave. - S. 88th St. to S. 89th St. (WT410140646) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$121,000). The total estimated cost for this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2015 construction season.

W. Forest Home Ave. - S. 54th St. to S. 60th St. (Portions in the City of Greenfield) WT410140690) File Number 140433: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$35,000, Additional Funds). The total estimated cost for this project including the requested amount is \$750,000. This project is anticipated to be completed during the 2015 construction season.

S. 90th St. - 720 feet north of W. Burdick Ave. to W. Burdick Ave. (WT410140647) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$8,000; Nonassessable Water Fund Budget Line 6410 -- \$162,000). The total estimated cost for this project including the requested amount is \$185,000. This project is anticipated to be completed during the 2015 construction season.

S. 91st St. - W. Holt Ave. to 135 feet south of W. Verona Ct. (WT410150601) File Number 131741: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$6,000; Nonassessable Water Fund Budget Line 6410 -- \$149,000). The total estimated cost for this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2015 construction season.

15th Aldermanic District

N. 48th St. - A point 150 feet m/l south of W. North Ave. to 200 feet n/l south of W. North Ave. (ST211140174): Traffic channelization. Replace concrete curb and gutter, driveway approaches, sodding and grading. (Nonassessable Reconstruction Paving Fund -- \$2,000). The total estimated cost for this project including the requested amount is \$17,000. This project is anticipated to be completed during the 2015 construction season.

City of Greenfield

S. 56th St. - W. Forest Home Ave. to W. Howard Ave. (WT410110708) File Number 111025: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$100,000, Additional Funds). The

total estimated cost for this project including the requested amount is \$550,000. This project is anticipated to be completed during the 2015 construction season.

City Wide

2015 Sewer work prior to paving (SM495150500) File Number 141597: Sewer work prior to paving. (Nonassessable Sewer Maintenance Relay Fund -- \$1,400,000). The total estimated cost for this project including the requested amount is \$1,500,000. This project is anticipated to be completed during the 2015 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

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 projects: W. Capitol Dr. (STH 190) (ST3201301XX), City of Milwaukee 6 Local Street Intersections (ST3201304XX) Various Highways-3 Connecting Highway Intersections (ST32013XXXX) 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 projects: W. Capitol Dr. (STH 190) (ST3201301XX), City of Milwaukee 6 Local Street Intersections (ST3201304XX) Various Highways-3 Connecting Highway Intersections (ST32013XXXX); and, be it

Further Resolved, That upon the completion of projects W. Capitol Dr. (STH 190) (ST3201301XX), City of Milwaukee 6 Local Street Intersections (ST3201304XX) Various Highways-3 Connecting Highway Intersections (ST32013XXXX) 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 and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

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/Denise Reinholtz
Nfr 8
02/13/2015