



Legislation Text

File #: 080124, **Version:** 1

080124
SUBSTITUTE 1
051658
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 \$16,997,754 for a total estimated cost of these projects being \$21,205,754.

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 \$16,997,754. The total estimated cost of these projects is \$21,205,754.

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. Silver Spring Dr. at N. Teutonia Ave. (Intersection Modifications) (ST320050601) (2080-08-00) File Number 040866: Intersection modifications. City Share Non-Assessable Paving Fund -- \$500,000).

These funds are to be transferred to the construction account (ST320050610) (2080-08-70).

Previously authorized for road construction: \$750,000.00

Current estimated City cost of the total project including this resolution: \$1,500,000.00

Original estimated cost of the total project: \$850,000.00

This project is anticipated to be completed during the 2008 construction season.

N. Teutonia Ave. over W. Silver Spring Dr. (Bridge and Approaches (ST32002001/BR32000301) (2080-07-00) File Number 991756: Concrete deck and approach replacement. (Grantor Reimbursable Paving Fund -- \$72,400; City Share Non-assessable Paving Fund -- \$55,000).

These funds are to be transferred to the construction account (ST32000310) (2080-07-70).

Previously authorized for road construction: \$995,000.00

Current estimated City cost of the total project including this resolution: \$1,286,400.00

Original estimated cost of the total project: \$439,000.00

This project is anticipated to be completed during the 2008 construction season.

3rd Aldermanic District

N. Bartlett Ave. - N. Cambridge Ave. to E. La Fayette Pl. (WT410071005) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$265,000). The total estimated cost for this project including the requested amount is \$280,000. This project is anticipated to be completed during the 2008 construction season.

N. Cambridge Ave. - E. Boylston St. to N. Oakland Ave. (SM495070098) File Number 071378: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$280,000). The total estimated cost for this project including the requested amount is \$295,000. This project is anticipated to be completed during the 2008 construction season.

N. Cramer St. - E. Park Pl. to E. Locust St. (SM495070079) File Number 070266: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$154,000). The total estimated cost for this project including the requested amount is \$169,000. This project is anticipated to be completed during the 2008 construction season.

N. Farwell Ave. - E. Bradford Ave. to E. Park Pl. (WT410071060) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$300,000). The total estimated cost for this project including the requested amount is \$320,000. This project is anticipated to be completed during the 2008 construction season.

E. Greenwich Ave. - N. Murray Ave. to N. Frederick Ave. (WT410071059) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$65,000). The total estimated cost for this project including the requested amount is \$80,000. This project is anticipated to be completed during the 2008 construction season.

E. Irving Pl. - N. Cambridge Ave. to N. Prospect Ave. (SM495070144) File Number 070944: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$180,000). The total estimated cost for this project including the requested amount is \$190,000. This project is anticipated to be completed during the 2008 construction season.

E. Newberry Blvd. - N. Cramer St. to N. Farwell Ave. (SM495070083) File Number 070266: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$275,000). The total estimated cost for this project including the requested amount is \$290,000. This project is anticipated to be completed during the 2008 construction season.

N. Oakland Ave. - E. Irving Pl. to E. LaFayette Pl. (SM495070166) File Number 071055: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$105,000). The total estimated cost for this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2008 construction season.

E. Windsor Pl. - N. Bartlett Ave. to N. Farwell Ave. (WT410071006) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$155,000). The total estimated cost for this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2008 construction season.

3rd and 6th Aldermanic Districts

N. Humboldt Av. Bridge (and Approaches) over the Milwaukee River (ST32001301/BR32091001) (2667-04-70) File Number 041494: Bridge Replacement and Approach work. (Grantor Non-Reimbursable Paving Fund--\$80,200; Grantor Reimbursable Paving Fund -- \$12,100; City Share Non-assessable Paving Fund -- \$23,700 of which \$546 is 100% City Non-assessable paving Fund; Grantor Non-Reimbursable Structure Fund--\$3,420,592; Grantor Reimbursable Structure Fund--\$513,077; City Share Non-Assessable Structure Fund--\$983,400).

These funds are to be transferred to the construction account (ST320013XX/BR320910XX) (2667-04-70).

Previously authorized for bridge construction: \$0.00

Current estimated cost of the total project including this resolution: \$5,669,069.00

Original estimated cost of the total project (File Number 041494): \$2,420,000.00

This project is anticipated to be completed during the 2009 construction season.

5th Aldermanic District

W. Hampton Ave. - N. Lovers Lane Rd. to N. 92nd St. (ST320080401) File Number 071592: Asphalt pavement resurfacing; rubblize existing roadway, resurface with asphalt pavement. City Share Non-Assessable Paving Fund -- \$46,345.

These funds are to be transferred to the construction account (ST320080410).

Previously authorized for road construction: \$0.00

Current estimated City cost of the total project including this resolution: \$56,345.00

Original estimated cost of the total project: \$46,345.00
(Milwaukee County lead agent)

This project is anticipated to be completed during the 2008 construction season.

N. 76th St. - W. Lisbon Ave. to W. Nash St. (WT410080014) File Number 070266: Relay water main. (Nonassessable Water Fund -- \$610,000). The total estimated cost for this project including the requested amount is \$650,000. This project is anticipated to be completed during the 2008 construction season.

N. 76th St. - W. Melvina St. to W. Appleton Ave. (WT410080015) File Number 070266: Relay water

main. (Nonassessable Water Fund -- \$385,000). 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.

N. 91st St. - W. Burleigh St. to W. Concordia Ave. (WT410080017) File Number 070266: Relay water main. (Nonassessable Water Fund -- \$380,000). The total estimated cost for this project including the requested amount is \$395,000. This project is anticipated to be completed during the 2008 construction season.

6th Aldermanic District

N. Hubbard St. - E. Meinecke Ave. to E. North Ave. (SM495070026) File Number 070081: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$101,000). The total estimated cost for this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2008 construction season.

N. Humboldt Av. Bridge (and Approaches) over N. Riverboat Rd.(ST32001701/BR32000601) (2667-03-70) File Number 041495: Bridge Replacement and Approach work. (Grantor Non-reimbursable Paving Fund --\$161,700; Grantor Reimbursement Paving Fund -- \$24,300; City Share Non-assessable Paving Fund -- \$50,000 of which \$3,119 is 100% City Share Non-assessable Fund; Grantor Non-reimbursable Structure Fund -\$2,332,300; Grantor Reimbursable Structure Fund--\$350,240; City Share Non-assessable Structure Fund--\$670,100; City Share Non-assessable Structure Fund- Bid Contingency--\$100,000).

These funds are to be transferred to the construction account (ST320017XX) (BR320006XX) (2667-03-70).

Previously authorized for bridge construction: \$0.00

Current estimated cost of the total project including this resolution: \$4,173,640.00

Original estimated cost of the total project (File Number 041495): \$1,035,000.00

This project is anticipated to be completed during the 2009 construction season.

W. Somers St. - W. Cherry St. to N. 10th St. (WT410071013) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$115,000). 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. Vliet St. - N. 6th St. to N. 7th St. (WT410071014) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$75,000). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2008 construction season.

N. 10th St. and W.E. 609 - W. Somers St. to W. Galena Pl. (WT410071015) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$110,000). The total estimated cost for this project including the requested amount is \$125,000. This project is anticipated to be completed during the

2008 construction season.

8th Aldermanic District

W. Greenfield Ave. - S. 29th St. to west line of S. 30th St. (WT410071066) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$90,000). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2008 construction season.

S. 37th St. - W. Dorothy Pl. to W. Greenfield Ave. (WT410061043) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$135,000). The total estimated cost for this project including the requested amount is \$145,000. This project is anticipated to be completed during the 2008 construction season.

Alley bounded by W. Canal St., W. Milwaukee Rd. and S. Selig Dr. (TD05384013) File Number 080125: Install new storm sewer. (Nonassessable TID Fund -- \$70,000). The total estimated cost for this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2008 construction season.

10th Aldermanic District

W. Burleigh St. - N. 76th St. to N. 72nd St. (SM495070134) File Number 071489: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$92,000 Additional Funds). The total estimated cost for this project including the requested amount is \$384,000. This project is anticipated to be completed during the 2008 construction season.

W. Main St. - S. 61st St. to S. 65th St. (WT410071081) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$330,000). The total estimated cost for this project including the requested amount is \$350,000. This project is anticipated to be completed during the 2008 construction season.

S. 63rd St. - 240 feet north of W. Main St. to W. Dickinson St. (WT410071080) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$175,000). The total estimated cost for this project including the requested amount is \$190,000. This project is anticipated to be completed during the 2008 construction season.

S. 64th St. - W. Main St. to W. Dickinson St. (WT410071079) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$125,000). The total estimated cost for this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2008 construction season.

12th Aldermanic District

W. Forest Home Ave. - S. 15th St. to S. 16th St. (SM495080011) File Number 080125: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$175,000). The total estimated cost for this project including the requested amount is \$175,000. This project is anticipated to be completed during the 2008 construction season.

13th Aldermanic District

S. 13th St. - W. Waterford Ave. to W. Sonata Dr. (ST211080130) File Number 071573: Install concrete traffic island. (Nonassessable Reconstruction Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$25,000. This project is anticipated to be completed during the 2008 construction season.

15th Aldermanic District

W. Vliet St. at N. 40th St. (ST320060301) (2984-18-01) File Number 071480: Intersection Safety Improvements (Median Reconfiguration). (Grantor Non-reimbursable Paving Fund -- \$117,300; Grantor Reimbursable Paving Fund -- \$17,700; City Share Non-Assessable Paving Fund -- \$15,300 of which \$300 is 100% City Share Non-assessable).

These funds are to be transferred to the construction account (ST3200603XX) (2984-18-01).

Previously authorized for road construction: \$0.00

Current estimated cost of the total project including this resolution: \$370,300.00

Original estimated cost of the total project (File Number 071480): \$196,899.00

This project is anticipated to be completed during the 2008 construction season.

City of Greenfield

W. Cold Spring Rd. - S. 51st St. to S. 60th St. (WT410071411) File Number 061229: Water main extension. (Nonassessable Water Fund -- \$2,485,000). The total estimated cost for this project including the requested amount is \$2,500,000. This project is anticipated to be completed during the 2008 construction season.

W. Layton Ave. at S. 60th St. (WT410081102) File Number 070266: Water main alteration. (Nonassessable Water Fund -- \$135,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2008 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 and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division

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5/15/08