



Legislation Text

File #: 131376, **Version:** 1

131376
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 \$1,104,000 for a total estimated cost of these projects being \$2,053,000.

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 \$1,104,000 with the total cost estimated to be \$2,053,000.

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:

1st Aldermanic District

N. 23rd St. - 310 feet m/l south of W. Hope Ave. to W. Hope Ave. (SM495140005): Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$71,000. This project is anticipated to be completed during the 2014 construction season.

3rd Aldermanic District

N. Farwell Av. - E. Brady St. to E. Royall Pl. (SM495120310): Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$70,000, Additional Funds). The total estimated cost for this project including the requested amount is \$176,000. This project is anticipated to be completed during the 2014 construction season.

6th Aldermanic District

E. Clarke St. - N. Hubbard St. to N. Richards St. (SM495140006): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$83,000. This project is anticipated to be completed during the 2014 construction season.

W. Wright St. - N. Palmer Ave. to N. Buffum St. (SM495140007): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$188,000. This project is anticipated to be completed during the 2014 construction season.

10th Aldermanic District

W. Moltke Ave. - W. Appleton Ave. to N. 68th St. (SM495140003): Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$314,000. This project is anticipated to be completed during the 2014 construction season.

N. 64th St. - 160 feet south of W. Moltke Ave. to W. Moltke Ave. (SM495140002): Relaying sanitary sewer and storm repair. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$38,000. This project is anticipated to be completed during the 2014 construction season.

12th Aldermanic District

W. Oregon St. - S. 6th St. to 50 feet m/l west of S. 6th St. (SM495140004): Combined relocation. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$63,000. This project is anticipated to be completed during the 2014 construction season.

City Wide

2014 Indirect Account (SM495140001): (Nonassessable Sewer Maintenance Relay Fund -- \$800,000). The total estimated cost for this project is \$800,000. This project is anticipated to be completed during the 2014 construction season.

Various Aldermanic Districts

Water Alterations - Developer Funded (WT430140300): Alterations. (Nonassessable Water Fund Budget Line 5010 -- \$25,000; Nonassessable Water Fund Budget Line 5010 -- \$25,000). The total estimated cost for this project is \$50,000. This project is anticipated to be completed during the 2014 construction season.

Alterations by Milwaukee Water Works Distribution (WT410140730): Alterations. (Nonassessable Water Fund Budget Line 6410 -- \$15,000). The total estimated cost for this project including the requested amount is \$50,000. This project is anticipated to be completed during the 2014 construction season.

Water Main Alterations by Private Contractor (WT410140750): Water main alteration. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$8,000). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2014 construction season.

Water Main Alterations by Private Contractor prior to paving (WT410140770): Water main alteration. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$5,000). The total estimated cost for this project including the requested amount is \$50,000. This project is anticipated to be completed during the 2014 construction season.

Post Guarantee Inspections (WT440140850): Inspection. (Nonassessable Water Fund Budget Line 5010 -- \$5,000). The total estimated cost for this project is \$5,000. This project is anticipated to be completed during the 2014 construction season.

Water Main Material Inspection (WT410140880): Inspection. (Nonassessable Water Fund Budget Line 6410 -- \$15,000). The total estimated cost for this project is \$15,000. This project is anticipated to be completed during the 2014 construction season.

Various Suburbs

Review of Consultant Prepared Suburban Construction Plans (WT440140800): Plan review. (Nonassessable Water Fund Budget Line 5010 -- \$30,000; Nonassessable Water Fund Budget Line 6410 -- \$20,000). The total estimated cost for this project is \$50,000. This project is anticipated to be completed during the 2014 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:dr

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01/24/2014