



## Legislation Text

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**File #: 240147, Version: 1**

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240147

Substitute 1

211861

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 \$9,065,185 for a total estimated cost of these projects being \$10,942,814.

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 \$9,065,185. The total estimated cost of these projects is \$10,942,814.

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:

### 6th Aldermanic District

N. 9th St. - W. Vliet St. to W. Somers St. (WT410220629) File Number 211749: Water main abandonment. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$25,000 additional funds). The total estimated cost of this project including the requested amount is \$55,000. This project is anticipated to be completed during the 2022 construction season.

N. Dr. Martin Luther King Jr. Dr. - W. Keefe Ave. to N. 7th St. (WT410230613) File Number 211861: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$480,000). The total estimated cost of this project including the requested amount is \$500,000. This project is anticipated to be completed during the 2025 construction season.

### 10th Aldermanic District

N. 53rd St. - W. Galena St. to W. Washington Blvd. (SM495230047) File Number 231140: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$162,000). The total estimated cost of this project including the requested amount is \$177,000. This project is anticipated to be completed during the 2024 construction season.

N. 53rd St. - W. Vliet St. to W. Galena St. (SM495230049) File Number 231140: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$146,000). The total estimated cost of this

project including the requested amount is \$161,000. This project is anticipated to be completed during the 2024 construction season.

N. 54th St. - W. Vliet St. to W. Washington Blvd. (SM495230031) File Number 231298: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$380,000). The total estimated cost of this project including the requested amount is \$400,000. This project is anticipated to be completed during the 2024 construction season.

W. Cherry St. - N. 54th St. to N. Hawley Rd. (SM495230053) File Number 231140: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$167,000). The total estimated cost of this project including the requested amount is \$182,000. This project is anticipated to be completed during the 2024 construction season.

W. Galena St. - N. 49th St. to N. 52nd St. (SM495230050) File Number 231140: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$342,000). The total estimated cost of this project including the requested amount is \$362,000. This project is anticipated to be completed during the 2024 construction season.

W. Galena St. - N. 53rd St. to N. Hawley Rd. (SM495230052) File Number 231140: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$218,000). The total estimated cost of this project including the requested amount is \$233,000. This project is anticipated to be completed during the 2024 construction season.

N. Hawley Rd. - W. Vliet St. to 83' South of W. Galena St. (SM495230035) File Number 230975: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$295,000). The total estimated cost of this project including the requested amount is \$307,000. This project is anticipated to be completed during the 2024 construction season.

W. Vine St. - N. 51st St. to N. 55th St. (SM495230046) File Number 231140: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --\$272,000). The total estimated cost of this project including the requested amount is \$287,000. This project is anticipated to be completed during the 2024 construction season.

#### 13th Aldermanic District

S. 20th St. - W. College Ave. to W. Wood Ave. (WT410220709) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$1,630,000). The total estimated cost of this project including the requested amount is \$1,670,000. This project is anticipated to be completed during the 2025 construction season.

S. 27th St. (West Side) - 875' North of W. Parnell Ave. to W. Parnell Ave. (WT410180622) File Number 180518: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$160,000 additional funding). The total estimated cost for this project including the requested amount is \$445,000. This project is anticipated to be completed during the 2024 construction season.

W. Grange Ave. - 900' East of S. 20th St. to S. 27th St. (WT410200608) File Number 181588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water

Fund Budget Line 6410 -- \$2,380,000). The total estimated cost of this project including the requested amount is \$2,480,000. This project is anticipated to be completed during the 2024 construction season.

W. Parnell Ave. -- S. 27th St. to S. 29th St. (WT410180621) File Number 180518: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$250,000 additional funding). The total estimated cost for this project including the requested amount is \$565,000. This project is anticipated to be completed during the 2024 construction season.

#### 13th and 14th Aldermanic Districts

W. Oklahoma Ave. - S. 27th St. to S. 6th St. (ST3202101XX) File Number 201243: Construct traffic calming improvements on W Oklahoma Ave between S. 27th St. and S. 6th St. This project is anticipated to be completed during the 2024-25 construction season.

Grantor Non-Reimbursable Fund - \$576,740  
City Share Non-Assessable Fund - \$144,185

These funds are to be transferred to the construction account (ST3202101XX) (2400-07-71)

Previously authorized for project construction: \$0.00  
Current estimated cost of construction including this resolution: \$720,925  
Current estimated total cost of the project including this resolution: \$842,814  
Original estimated cost of the project: (File Number 201243): \$842,814

#### 14th Aldermanic District

S. Ellen St. - S. Kinnickinnic Ave. to E. Rusk Ave. (SM495240016) File Number 231828: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$257,000). The total estimated cost of this project including the requested amount is \$272,000. This project is anticipated to be completed during the 2024 construction season.

E. Estes St. - S. Ellen St. to S. Wentworth Ave. (SM495230044) File Number 231140: Combined sewer relay and lining. (Nonassessable Sewer Maintenance Relay Fund --\$167,000). The total estimated cost of this project including the requested amount is \$182,000. This project is anticipated to be completed during the 2024 construction season.

E. Seeley St. - S. Clement Ave. to 450' East of S. Clement Ave. (SM495230015) File Number 230577: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund - \$140,000). The total estimated cost of this project including the requested amount is \$152,000. This project is anticipated to be completed during the 2024 construction season.

#### City of Greenfield

S. 27th St. (West Side) - W. Abbot Ave. to W. Grange Ave. (WT410200607) File Number 181588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$1,300,000). The total estimated cost of this project including the

requested amount is \$1,370,000. This project is anticipated to be completed during the 2024 construction season.

City Wide

Work by Milwaukee Water Works Prior to Paving. (WT410240730) File Number 231298: Water main alterations. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$150,000 additional funding). The total estimated cost of this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2024 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  
Holly Rutenbeck/nr  
NFR 12 Sub  
5/24/2024