



Legislation Text

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151137
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 \$304,000 for a total estimated cost of these projects being \$12,597,500.

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 \$304,000 with the total cost estimated to be \$12,597,500.

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

Alleys between W. Hope Ave., W. Roosevelt Dr., N. 27th St., and N. 30th St. (east of N. 28th St. to N. 30th St. of the southerly east-west legs) (SM495150100): Storm sewer lining and repair. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$103,000. This project is anticipated to be completed during the 2016 construction season.

4th Aldermanic District

E. Chicago St. - N. Water St. to N. Jackson St. (SM495150093): Combined sewer relay and lining. (Nonassessable Sewer Maintenance Relay Fund -- \$25,000). The total estimated cost for this project including the requested amount is \$1,384,000. This project is anticipated to be completed during the 2016 construction season.

E. Mason St. - N. Jackson St. to N. Van Buren St. (WT410160718): Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$10,000). The total estimated cost for this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2016 construction season.

Alley between N. Broadway, E. Buffalo St., E. Chicago St., and N. Water St. (south 202 feet of easterly north-south leg) (SM495150094): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$67,000. This project is anticipated to be completed during the 2016 construction season.

5th Aldermanic District

N. 91st St. - W. Center St. to W. Hadley St. (SM495150097): Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$163,000. This project is anticipated to be completed during the 2016 construction season.

6th Aldermanic District

N. 9th St. - W. Keefe Ave. to W. Atkinson Ave. (SM495150099): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2016 construction season.

N. 13th St. - W. Nash St. to W. Abert Pl. (SM495150098): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$202,000. This project is anticipated to be completed during the 2016 construction season.

10th Aldermanic District

W. Vliet St. - N. 49th St. to N. 50th St. (SM495150096): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2016 construction season.

N. 49th St. - W. Vliet St. to W. Galena St. (SM495150095): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$246,000. This project is anticipated to be completed during the 2016 construction season.

11th Aldermanic District

S. 53rd St. - W. Ohio Ave. to W. Nebraska Ave. (SM495150101): Storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$59,000. This project is anticipated to be completed during the 2016 construction season.

City Wide

Administration cost for high impact street paving engineering (ST216160001): (Nonassessable Reconstruction Paving Fund -- \$100,000). The 2016 budget for the high impact street program is \$8,000,000.

Crackfilling of various streets by contract (ST211160118): (Nonassessable Reconstruction Paving Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2016 construction season.

Joint repair of various streets by contract (ST211160117): (Nonassessable Reconstruction Paving Fund -- \$10,000). The total estimated cost for this project including the requested amount is

\$300,000. This project is anticipated to be completed during the 2016 construction season.

Sealing of various streets by contract (ST211160119): (Nonassessable Reconstruction Paving Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$400,000. This project is anticipated to be completed during the 2016 construction season.

2016 Sanitary Manhole Inspection Project (SM494150204): (Infiltration/Inflow Reduction Fund -- \$1,000). The total estimated cost for this project including the requested amount is \$121,000. This project is anticipated to be completed during the 2016 construction season.

2016 Sewer Structures Inspection Project (SM495150102): (Nonassessable Sewer Maintenance Relay Fund -- \$1,000). The total estimated cost for this project including the requested amount is \$37,500. This project is anticipated to be completed during the 2016 construction season.

2016 Sanitary Manhole Rehabilitation (SM494150205): (Infiltration/Inflow Reduction Fund -- \$40,000). The total estimated cost for this project including the requested amount is \$800,000. This project is anticipated to be completed during the 2016 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 High Impact projects: (ST216160001), Joint repair (ST211160117), Crackfilling (ST211160118), and Sealing (ST211160119) are allocated in the 2016 budget; and, be it

Further Resolved, That if surplus 2015 funds become available, some or all of the 2016 budget projects may be funded with the 2015 funds; 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
Npr 5
11/25/2015