



## Legislation Text

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**File #:** 181384, **Version:** 1

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181384  
Substitute 1  
180399  
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 \$12,800,560 for a total estimated cost of these projects being \$13,064,560.

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 \$12,800,560. The total estimated cost of these projects is \$13,064,560.

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:

### 4th Aldermanic District

W. Clybourn St. - N. 32nd St. to N. 35th St. (SM495180038) File Number 180399: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$544,000). The total estimated cost of this project including the requested amount is \$559,000. This project is anticipated to be completed during the 2019 construction season.

N. 32nd St. - W. St. Paul Ave. to W. Clybourn St. (SM495180036) File Number 180399: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$360,000). The total estimated cost of this project including the requested amount is \$372,000. This project is anticipated to be completed during the 2019 construction season.

N. 34th St. - W. Clybourn St. to W. Michigan St. (SM495180037) File Number 180399: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$180,000). The total estimated cost of this project including the requested amount is \$192,000. This project is anticipated to be completed during the 2019 construction season.

### 5th Aldermanic District

N. 87th St. - W. Auer Ave. to W. Concordia Ave. (WT410190629) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$238,000). The total estimated cost of this project including the requested amount is \$255,000. This project is anticipated to be completed during the 2019 construction season.

6th Aldermanic District

W. Auer Ave. - N. 20th St. to N. 21st St. (SM495180055) Relaying combined sewer.(Nonassessable Sewer Maintenance Relay Fund -- \$91,000). The total estimated cost of this project including the requested amount is \$101,000. This project is anticipated to be completed during the 2019 construction season.

W. Capitol Dr. - N. Green Bay Ave. to N. 2nd St., N. Port Washington Bridge over W. Capitol Dr. (BR320150201/ST320150201) (2025-19-00) File Number 150509: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where needed. Replacing the 4 span concrete slab bridge with a 2 span steel girder bridge, new MSE walls, abutments, and approach roadway of N. Port Washington Rd.

Grantor Non -reimbursable Paving Fund -- \$2,729,150  
Grantor Reimbursable Paving Fund -- \$409,373  
City Share Non-assessable Paving Fund -- \$131,946

Grantor Non-Reimbursable Structure Fund -- \$2,411,817  
Grantor Reimbursable Structure Fund -- \$361,773  
City Share Non-assessable Structure Fund -- \$0-

These funds are to be transferred to the construction account  
**BR3201502XX/ST3201502XX (2025-19-70)**

Previously authorized for project construction: \$0.00

Current estimated cost of total project including this resolution: \$6,765,560

Original estimated cost of the project: (Resolution 150509): \$3,957,000

This project is anticipated to be completed during the 2019 construction season.

12th Aldermanic District

W. Burnham St. - S. 10th St to S. 11th St. (WT410160662) File Number 150118: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$135,000) The total estimated cost of this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2019 construction season.

S. 10th St. - W. Burnham St. to W. Rogers St. (N/L) (WT410160661) File Number 150118: Relaying water main. (Nonassessable Water Fund Budget Line 5010 - \$0; Nonassessable Water Fund Budget Line 6410 -- \$455,000.) The total estimated cost of this project including the requested amount is \$470,000. This project is anticipated to be completed during the 2019 construction season.

City Wide

Work by MWW Prior to Paving -- (WT410190730) File Number 181383: Alterations. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$85,000). The total estimated cost of this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2019 construction season.

Work Done by Contractor/Paving - (WT410190750) File Number 181383: Alterations.(Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$135,000). The total estimated cost of this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2019 construction season.

Work Done by Contractors/Sewer Alterations (WT410190770) File Number 181383: Alterations. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 - - \$85,000). The total estimated cost of this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2019 construction season.

#### Various Aldermanic Districts

High impact paving: (ST216190103) File Number 181383: W. Fond du Lac Ave. High impact streets asphalt overlay by contract. (Nonassessable High Impact Streets Fund -- \$275,000) The total estimated cost for this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2019 construction season.

High impact paving: (ST216190104) File Number 181383: N. 21st St., N. 38th St., N. 45th St. N. 46th St., N. 48th St., N. 75th St., W. Cherry St., W. Congress St., W. Glenbrook Rd., W. Hadley St., W. Hawthorne Dr., W. Marine Dr., W. Northridge Lakes Rd. N. Sherman Blvd. High impact streets asphalt overlay by contract. (Nonassessable High Impact Streets Fund -- \$1,000,000). The total estimated cost for this project including the requested amount is \$1,025,000. This project is anticipated to be completed during the 2019 construction season.

High impact paving: (ST216190105) File Number 181383:S. 7th St., S. 9th St., S. 10th St., S. 18th St., S. 56th St., W. Lincoln Ave. High impact streets asphalt overlay by contract. (Nonassessable High Impact Streets Fund -- \$625,000). The total estimated cost for this project including the requested amount is \$650,000. This project is anticipated to be completed during the 2019 construction season.

High impact paving: (ST216190106) File Number 181383: S. 14th St., S. 22nd Pl., S. 54th St., W. Abbott Ave., W. Carpenter Ave., W. Foster Ave., W. Honey Creek Dr., S. Pine Ave., W. Wilbur Ave. High impact streets asphalt overlay by contract. (Nonassessable High Impact Streets Fund -- \$750,000). The total estimated cost for this project including the requested amount is \$775,000. This project is anticipated to be completed during the 2019 construction season.

High impact paving: (ST216190107) File Number 181383: N. 35th St., N. Farwell Ave., N. Holton St., N. Hopkins St., N. Humboldt Blvd., E. Kane Pl., N. Prospect Ave., N. Water St. High impact streets asphalt overlay by contract. (Nonassessable High Impact Streets Fund -- \$1,075,000). The total estimated cost for this project including the requested amount is \$1,100,000. This project is anticipated to be completed during the 2019 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  
Mary Dziejontkoski/dl  
Nfr 6  
12/19/2018