



## Legislation Text

---

**File #:** 140281, **Version:** 1

---

140281  
Substituted 1  
091623  
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 \$7,816,000 for a total estimated cost of these projects being \$9,181,000.

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 \$7,816,000. The total estimated cost of these projects is \$9,181,000.

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. Birch Ave. - N. Milwaukee River Pkwy. to N. 11th St. (WT410110638) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$55,000). The total estimated cost for this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2014 construction season.

W. Custer Ave. - N. 27th St. to 300 feet west of N. 27th St. (WT410110647) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$55,000). The total estimated cost for this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2014 construction season.

N. Milwaukee River Pkwy. - 900 feet south of W. Lawn Ave. to 730 feet south of W. Lawn Ave. (WT410110639) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$31,000). The total estimated cost for this project including the requested amount is \$46,000. This project is anticipated to be completed during the 2014 construction season.

W. Oriole Dr. - N. 33rd St. to N. 35th St. (WT410110623) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$121,000). The total estimated cost for this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2014 construction season.

W. Rochelle Ave. - N. 37th St. to N. 38th St. (WT410110640) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$45,000). The total estimated cost for this

project including the requested amount is \$60,000. This project is anticipated to be completed during the 2014 construction season.

N. 23rd St. - 310 feet m/l south of W. Hope Ave. to W. Hope Ave. (SM495140005) File Number 140040: Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$52,000, Additional Funds). The total estimated cost for this project including the requested amount is \$142,000. This project is anticipated to be completed during the 2014 construction season.

N. 27th St. - W. Capitol Dr. to W. Roosevelt Dr. (SM499140103): N. 27th St. Bioswales. Water Quality Projects to meet TMDL Requirements. (Nonassessable TSS Removal Fund -- \$295,000). The total estimated cost for this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2014 construction season.

N. 37th St. - W. Kiley Ave. to N. Rochelle Ave. (WT410110641) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$195,000). The total estimated cost for this project including the requested amount is \$220,000. This project is anticipated to be completed during the 2014 construction season.

#### 3rd Aldermanic District

N. Water St. at E. Pearson St. (Marsupial Bridge Area Access) (ST211140156) File Number 130868: Intersection modification. Replace curb and gutter, sidewalk and concrete pavement where necessary, and grading. (Nonassessable Reconstruction Paving Fund -- \$45,000). The total estimated cost for this project including the requested amount is \$55,000. This project is anticipated to be completed during the 2014 construction season.

#### 4th Aldermanic District

E. Erie St. at E. Menomonee St. (Intersection Modification); and E. Menomonee St. - N. Broadway to E. Erie St. (ST211140150) File Number 130599: Asphalt pavement resurfacing, replace all curb and gutter, sidewalk and driveway approaches, sodding (9-foot width of tree border area), and grading. (Nonassessable Reconstruction Paving Fund -- \$40,000). 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.

#### 5th Aldermanic District

W. Grantosa Dr. - N. 100th St. to W. Fiebrantz Ave. (WT410110663) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$230,000). The total estimated cost for this project including the requested amount is \$260,000. This project is anticipated to be completed during the 2014 construction season.

#### 6th Aldermanic District

N. 18th St. - 125 feet m/l north of W. Chambers St. to W. Hopkins St. (SM495130047) File Number 130362: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$56,000).

The total estimated cost for this project including the requested amount is \$68,000. This project is anticipated to be completed during the 2014 construction season.

#### 7th Aldermanic District

N. Sherman Blvd. - W. Auer Ave. to W. Congress St. (SM499140101) File Number 130954: Sherman Boulevard Bioswales. Water Quality Projects to meet TMDL Requirements. (Nonassessable TSS Removal Fund -- \$150,000, Additional Funds). The total estimated cost for this project including the requested amount is \$450,000. This project is anticipated to be completed during the 2014 construction season.

#### 7th and 15th Aldermanic Districts

W. Locust St. - N. 24th St. to N. 27th St. (SM495130018) File Number 121552: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$1,080,000). The total estimated cost for this project including the requested amount is \$1,100,000. This project is anticipated to be completed during the 2014 construction season.

N. 27th St. - W. Center St. to W. Locust St. (SM495130017) File Number 121552: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$1,280,000). The total estimated cost for this project including the requested amount is \$1,300,000. This project is anticipated to be completed during the 2014 construction season.

N. 34th St. - W. Hadley St. to W. Locust St. (SM495100136) File Number 100013: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$125,000). The total estimated cost for this project including the requested amount is \$137,000. This project is anticipated to be completed during the 2014 construction season.

#### 8th Aldermanic District

S. 37th St. - W. Burnham St. to W. National Ave. (Bicycle Corridor) (ST211140153) File Number 130596: Traffic circles and intersection modifications. Replace curb and gutter, sidewalk and pavement where necessary, and grading. (Nonassessable Reconstruction Paving Fund -- \$60,000). The total estimated cost for this project including the requested amount is \$75,000. This project is anticipated to be completed during the 2014 construction season.

#### 9th Aldermanic District

N. 60th St. - W. Silver Spring Dr. to W. Douglas Ave. (WT410110619) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$41,000; Nonassessable Water Fund Budget Line 6410 -- \$989,000). The total estimated cost for this project including the requested amount is \$1,100,000. This project is anticipated to be completed during the 2015 construction season.

#### 10th Aldermanic District

N. Pinecrest St. - W. Blue Mound Ave. to N. Story Pkwy. (SM495140055) File Number 140280: Sanitary Sewer lining and Storm Sewer lining. (Nonassessable Sewer Maintenance Relay Fund --

\$219,000). The total estimated cost for this project including the requested amount is \$220,000. This project is anticipated to be completed during the 2014 construction season.

#### 11th Aldermanic District

W. Forest Home Ave. - S. 41st St. to W. Oklahoma Ave. (SM495140048) File Number 140039: Sanitary Sewer lining and Storm large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$325,000). The total estimated cost for this project including the requested amount is \$340,000. This project is anticipated to be completed during the 2014 construction season.

#### 13th Aldermanic District

W. Green Ave. - S. Marilyn St. to W. Ramsey Ave. (WT410110657) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$225,000). The total estimated cost for this project including the requested amount is \$255,000. This project is anticipated to be completed during the 2015 construction season.

S. Howell Ave. - W. Howard Ave. to W. Layton Ave. (SM499140104) File Number 140280: S. Howell Ave. Bioswales. Water Quality Projects to meet TMDL Requirements. (Nonassessable TSS Removal Fund -- \$110,000). The total estimated cost for this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2015 construction season.

W. Iona Terr. - S. 31st St. to S. Melinda St. (WT410110658) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$8,000; Nonassessable Water Fund Budget Line 6410 -- \$167,000). The total estimated cost for this project including the requested amount is \$190,000. This project is anticipated to be completed during the 2015 construction season.

S. Marilyn St. - W. Birchwood Ave. to W. Green Ave. (WT410110656) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$47,000). The total estimated cost for this project including the requested amount is \$62,000. This project is anticipated to be completed during the 2015 construction season.

W. Wanda Ave. - S. 34th St. to S. Lorene Ave. (WT410110659) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$55,000). The total estimated cost for this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2015 construction season.

#### 14th Aldermanic District

S. Kinnickinnic Ave. south east of S. California St. (Sijan playfield - pedestrian crossing) (ST211140159) File Number 130951: Replace curb and gutter, sidewalk and pavement where necessary, and grading. (Nonassessable Reconstruction Paving Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$20,000. This project is anticipated to be completed during the 2014 construction season.

S. 6th St. at W. Hayes Ave. (Traffic Calming) (ST211140172) File Number 140039: Replace curb and gutter, sidewalk and pavement where necessary, and grading. (Nonassessable Reconstruction

Paving Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$20,000. This project is anticipated to be completed during the 2014 construction season.

#### 15th Aldermanic District

W. Garfield Ave. - N. 32nd St. to N. 34th St. (SM495140016) File Number 131475: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$290,000). The total estimated cost for this project including the requested amount is \$305,000. This project is anticipated to be completed during the 2014 construction season.

W. Hadley St. - N. 16th St. to N. 19th St. (SM495120019) File Number 111474: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$306,000). The total estimated cost for this project including the requested amount is \$321,000. This project is anticipated to be completed during the 2014 construction season.

W. Monroe St. - N. 18th St. to N. 19th St. (SM495130098) File Number 131076: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$60,000). The total estimated cost for this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2014 construction season.

N. 18th St. - W. Fond du Lac Ave. to W. North Ave. (SM495130097) File Number 131076: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$255,000). The total estimated cost for this project including the requested amount is \$270,000. This project is anticipated to be completed during the 2014 construction season.

N. 19th St. - W. Center St. to W. Locust St. (SM495110040) File Number 110028: Relaying combined sewer and Combined large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund - \$495,000). The total estimated cost for this project including the requested amount is \$510,000. This project is anticipated to be completed during the 2014 construction season.

N. 32nd St. - W. Lisbon Ave. to 115 feet m/l south of W. Garfield Ave. (SM495140012) File Number 131475: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$160,000). The total estimated cost for this project including the requested amount is \$175,000. This project is anticipated to be completed during the 2014 construction season.

#### Various Aldermanic Districts

Asphalt resurface by contract - various locations north (ST211140165) File Number 131476: Asphalt pavement overlay. (Nonassessable Reconstruction Paving Fund -- \$90,000, Additional Funds). The total estimated cost for this project including the requested amount is \$595,000. This project is anticipated to be completed during the 2014 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 Dziejwiontkoski/Denise Reinholtz  
Nfr 13  
06/06/2014  
Technical Correction 7/7/14