



Legislation Text

File #: 150232, **Version:** 1

150232
Substitute 1
140280
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 \$7,247,800 for a total estimated cost of these projects being \$11,362,000.

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 \$7,247,800. The total estimated cost of these projects is \$11,362,000.

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:

2nd Aldermanic District

W. Derby Pl. - N. 74th St. to N. 75th St. (WT410140634) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$99,000). 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. Fond du Lac Ave. (south side) - N. 68th St. to W. Stark St. (WT410150666) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$200,000). The total estimated cost for this project including the requested amount is \$225,000. This project is anticipated to be completed during the 2015 construction season.

N. 69th St. - W. Silver Spring Dr. to W. Florist Ave. (WT410140648) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$39,000; Nonassessable Water Fund Budget Line 6410 -- \$711,000). The total estimated cost for this project including the requested amount is \$785,000. This project is anticipated to be completed during the 2015 construction season.

N. 72nd St. - W. Hampton Ave. to W. Fairmount Ave. (WT410150667) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$17,000; Nonassessable Water Fund Budget Line 6410 -- \$343,000). The total estimated cost for this project including the requested amount is \$380,000. This project is anticipated to be completed during the 2015 construction season.

N. 74th St. - W. Glendale Ave. to W. Courtland Ave. (WT410140635) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$13,000; Nonassessable Water Fund Budget Line 6410 -- \$222,000). The total estimated cost for this project including the requested amount is \$250,000. This project is anticipated to be completed during the 2015 construction season.

N. 75th St. - W. Congress St. to W. Derby Pl. (WT410140633) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$38,000; Nonassessable Water Fund Budget Line 6410 -- \$682,000). The total estimated cost for this project including the requested amount is \$750,000. This project is anticipated to be completed during the 2015 construction season.

3rd Aldermanic District

N. Marshall St. - E. Pleasant St. to E. Brady St. (WT410150669) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$15,000; Nonassessable Water Fund Budget Line 6410 -- \$270,000). The total estimated cost for this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2015 construction season.

4th Aldermanic District

E. Clybourn St. at N. Van Buren St. (WT410150703) File Number 141597: Water main relay and extension. (Nonassessable Water Fund Budget Line 5010 -- \$11,000; Nonassessable Water Fund Budget Line 6410 -- \$314,000). The total estimated cost for this project including the requested amount is \$350,000. This project is anticipated to be completed during the 2015 construction season.

Highland Community School Bioswales - Highland Community School, 1706 W. Highland Blvd. and W. Juneau Ave. between N. 17th St. and N. 18th St. (SM499140108) File Number 140705: Installing bioswales. (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$19,000). The total estimated cost for this project including the requested amount is \$20,000. This project is anticipated to be completed during the 2015 construction season.

N. 19th St. - W. Clybourn St. to W. Wisconsin Ave. (WT410150697) File Number 150231: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$6,000; Nonassessable Water Fund Budget Line 6410 -- \$189,000). The total estimated cost for this project including the requested amount is \$210,000. This project is anticipated to be completed during the 2015 construction season.

5th Aldermanic District

W. Lisbon Ave. - N. 92nd St. to N. Willis Pl. (WT410140629) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$18,000; Nonassessable Water Fund Budget Line 6410 -- \$362,000). The total estimated cost for this project including the requested amount is \$400,000. This project is anticipated to be completed during the 2015 construction season.

W. Melvina St. - N. 96th St. to N. 98th St. (WT410146028) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$140,000). The total estimated cost for this project including the requested amount is \$160,000. This project is anticipated to be completed during the 2015 construction season.

W. Potomac Ave. - W. Courtland Ave. to W. Derby Pl. (WT410140643) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$122,000). The total estimated cost for this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2015 construction season.

N. 94th St. - W. Elmore Ave. to W. Melvina St. (WT410140626) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$220,000). The total estimated cost for this project including the requested amount is \$245,000. This project is anticipated to be completed during the 2015 construction season.

N. 96th St. - W. Keefe Ave. to W. Nash St. (WT410140627) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$9,000; Nonassessable Water Fund Budget Line 6410 -- \$201,000). The total estimated cost for this project including the requested amount is \$225,000. This project is anticipated to be completed during the 2015 construction season.

10th Aldermanic District

N. Norwood Pl., W. Phillip Pl., and N. 57th St. Intersection (ST211150149) File Number 140037: Intersection modification. (Nonassessable Reconstruction Paving Fund -- \$50,000). The total estimated cost for this project including the requested amount is \$65,000. This project is anticipated to be completed during the 2015 construction season.

Zoo Interchange - S. 76th St. Bridge over I-94 Contract (SM495130030) File Number 130595: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$7,800, Additional Funds). The total estimated cost for this project including the requested amount is \$15,000. This project is anticipated to be completed during the 2015 construction season.

11th Aldermanic District

W. Idaho St. - S. 61st St. to W. Manitoba St. (WT410150672) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$11,000; Nonassessable Water Fund Budget Line 6410 -- \$224,000). The total estimated cost for this project including the requested amount is \$250,000. This project is anticipated to be completed during the 2015 construction season.

W. Manitoba St. - W. Idaho St. to S. Kinnickinnic River Pkwy. (WT410150671) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$158,000). The total estimated cost for this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2015 construction season.

S. 73rd St. - W. Van Beck Ave. to W. Waterford Ave. (WT410150658) File Number 140432: Relaying

water main. (Nonassessable Water Fund Budget Line 5010 -- \$15,000; Nonassessable Water Fund Budget Line 6410 -- \$270,000). The total estimated cost for this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2015 construction season.

S. 76th St. - W. Honey Creek Dr. to W. Morgan Ave. (WT410150659) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$23,000; Nonassessable Water Fund Budget Line 6410 -- \$477,000). The total estimated cost for this project including the requested amount is \$530,000. This project is anticipated to be completed during the 2015 construction season.

12th Aldermanic District

W. Lapham Blvd. - S. 12th St. to S. 15th Pl. (WT410110630) File Number 091623: Abandon water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$132,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2015 construction season.

W. Orchard St. - S. 13th St. to S. 15th St. (WT410150673) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$13,000; Nonassessable Water Fund Budget Line 6410 -- \$247,000). The total estimated cost for this project including the requested amount is \$275,000. This project is anticipated to be completed during the 2015 construction season.

W. Scott St. - S. 4th St. to S. 6th St. (WT410061064) File Number 060370: Water main alteration. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$15,000). The total estimated cost for this project including the requested amount is \$30,000. This project is anticipated to be completed during the 2015 construction season.

S. 14th St. (Vacated) - W. Lapham Blvd. to W. Mitchell St. (WT410110631) File Number 091623: Abandon water main and install hydrant. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$30,000). The total estimated cost for this project including the requested amount is \$45,000. This project is anticipated to be completed during the 2015 construction season.

S. 15th St. - W. Greenfield Ave. to W. Lapham Blvd. (WT410150674) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$13,000; Nonassessable Water Fund Budget Line 6410 -- \$292,000). The total estimated cost for this project including the requested amount is \$325,000. This project is anticipated to be completed during the 2015 construction season.

13th Aldermanic District

Layton Avenue Bioswales - S. Howell Ave. to I-794 (Portions in the City of St. Francis) (SM499140109) File Number 141251: (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$30,000, Additional Funds). The total estimated cost for this project including the requested amount is \$145,000. This project is anticipated to be completed during the 2015 construction season.

E. Layton Ave. (CTH-Y) - I-794 to S. Howell Ave. (2070-10-70): Asphalt pavement resurfacing, replace curb and gutter where necessary, sidewalk and driveways where necessary, sodding, bio-swale construction, utility manhole adjustments.

Environmental Engineering Section (SM495150047)
City Share -- \$26,000

Milwaukee Water Works (WT410150002)
City Share -- \$5,000

Previously authorized for sewer work: \$0

Previously authorized for water main: \$15,000

Previously authorized for street lighting improvement: \$0

Current estimated cost of the total project including this resolution: \$3,475,000
(Milwaukee County is the lead agency)

Original estimated cost of the total project: \$3,475,000

14th Aldermanic District

S. Clement Ave. at E. Wilbur Ave. Intersection (ST211150199) File Number 141597: Intersection modification. (Nonassessable Reconstruction Paving Fund -- \$50,000). The total estimated cost for this project including the requested amount is \$57,000. This project is anticipated to be completed during the 2015 construction season.

15th Aldermanic District

W. Medford Ave. (WE 166) - 65 feet northwest of W. North Ave. to W. North Ave. (WT410140617) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$10,000). The total estimated cost for this project including the requested amount is \$25,000. This project is anticipated to be completed during the 2015 construction season.

N. 24th St. - W. Clarke St. to W. Center St. (WT410140618) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$12,000; Nonassessable Water Fund Budget Line 6410 -- \$238,000). The total estimated cost for this project including the requested amount is \$265,000. This project is anticipated to be completed during the 2015 construction season.

Various Aldermanic Districts

Work done by Contractors/Sewer Alterations (WT410140770) File Number 131377: Alterations. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -

- \$50,000, Additional Funds). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2015 construction season.

City of Greenfield

W. Allerton Ave. - S. 62nd St. to S. 67th St. (WT410140641) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$31,000; Nonassessable Water Fund Budget Line 6410 -- \$519,000). The total estimated cost for this project including the requested amount is \$575,000. This project is anticipated to be completed during the 2015 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
06/01/2015