



Legislation Details (With Text)

File #: 131243 **Version:** 1
Type: Resolution **Status:** Passed
File created: 12/17/2013 **In control:** COMMON COUNCIL
On agenda: **Final action:** 1/22/2014
Effective date:

Title: 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 \$9,049,000 for a total estimated cost of these projects being \$9,969,900.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
12/17/2013	0	COMMON COUNCIL	ASSIGNED TO		
12/20/2013	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
12/20/2013	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/7/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/7/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/8/2014	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
1/8/2014	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	4:0
1/17/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/17/2014	1	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/22/2014	1	COMMON COUNCIL			
1/31/2014	1	MAYOR	SIGNED		

131243
Substitute 1
081588
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 \$9,049,000 for a total estimated cost of these projects being \$9,969,900.

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 \$9,049,000. The total estimated cost of these projects is \$9,969,900.

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. Custer Ave. - N. 44th St. to N. 45th St. (WT410101013) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$117,000). The total estimated cost for this project including the requested amount is \$135,000. This project is anticipated to be completed during the 2014 construction season.

W. Hampton Ave. - N. Green Bay Ave. to N. 20th St. (SM495130064) File Number 130599: Sanitary relocation. (Nonassessable Sewer Maintenance Relay Fund -- \$235,000). The total estimated cost for this project including the requested amount is \$247,000. This project is anticipated to be completed during the 2014 construction season.

W. Hampton Ave. - N. Teutonia Ave. to 200 feet m/l west of N. Teutonia Ave. (SM495120111) File Number 121420: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$275,000). The total estimated cost for this project including the requested amount is \$290,000. This project is anticipated to be completed during the 2014 construction season.

W. Hampton Ave. (north side) - N. 23rd St. to N. 24th Pl. (SM495130059) File Number 130599: Storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$40,000). The total estimated cost for this project including the requested amount is \$52,000. This project is anticipated to be completed during the 2014 construction season.

N. 19th Pl. - W. Courtland Ave. to W. Hampton Ave. (SM495100013) File Number 090971: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$180,000). The total estimated cost for this project including the requested amount is \$192,000. This project is anticipated to be completed during the 2014 construction season.

N. 24th Pl. - 180 feet m/l south of W. Hampton Ave. to 315 feet m/l north of W. Hampton Ave. (SM495130057) File Number 130599: Sanitary and storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$62,000). The total estimated cost for this project including the requested amount is \$74,000. This project is anticipated to be completed during the 2014 construction season.

N. 24th St. - W. Purdue St. to W. Hampton Ave. (SM495130058) File Number 130599: Storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$42,000). The total estimated cost for this project including the requested amount is \$54,000. This project is anticipated to be completed during the 2014 construction season.

N. 31st St. - W. Courtland Ave. to W. Hampton Ave. (SM495130016) File Number 121552: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$137,000). The total estimated cost for this project including the requested amount is \$149,000. This project is anticipated to be completed during the 2014 construction season.

N. 13th St. - 50 feet north of W. Birch Ct. to W. Silver Spring Dr. (WT410101031) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$70,000). The total estimated cost for this project including the requested amount is \$85,000. This project is anticipated to be completed during the 2014 construction season.

N. 28th St. - 400 feet north of W. Villard Ave. to 900 feet north of W. Villard Ave. (WT410110648) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$98,000). The total estimated cost for this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2014 construction season.

N. 29th St. - 675 feet north of W. Villard Ave. to 900 feet north of W. Villard Ave. (WT410110649) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$40,000). 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 and 12th Aldermanic Districts

Sixth Street Viaduct Cable-Stayed Bridges (BR100140103) File Number 121678: Replacement of bearings on the two cable stay bridges. (City Share Non-assessable Structure Fund -- \$100,000). The total estimated cost for this project including the requested amount is \$117,900. This project is anticipated to be completed during the 2014 construction season.

5th Aldermanic District

W. Fiebrantz Ave. - N. 79th St. to N. 80th St. (WT410110613) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$9,000; Nonassessable Water Fund Budget Line 6410 -- \$176,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2014 construction season.

N. 80th St. - W. Fiebrantz Ave. to W. Hope Ave. (WT410110614) File Number 091623: 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 2014 construction season.

6th Aldermanic District

N. Booth St. - E. Lloyd St. to E. Garfield Ave. (WT410110617) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$102,000). The total estimated cost for this project including the requested amount is \$120,000. This project is anticipated to be completed during the 2014 construction season.

N. 10th St. at W. Ring St. (WT410110629) File Number 091623: Water main alteration. (Nonassessable Water Fund Budget Line 6410 -- \$5,000). 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.

7th Aldermanic District

W. Chambers St. - N. 24th Pl. to N. 25th St. (WT410110650) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$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.

W. Locust St. - N. 20th St. to N. 24th St. (WT410110651) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$17,000; Nonassessable Water Fund Budget Line 6410 -- \$313,000). The total estimated cost for this project including the requested amount is \$350,000. This project is anticipated to be completed during the 2014 construction season.

W. Locust St. - N. 24th Pl. to N. 25th St. (WT410110652) File Number 091623: 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 2014 construction season.

9th Aldermanic District

W. Bobolink Ave. - N. 60th St. to N. 61st St. (WT410110620) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$75,000). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2014 construction season.

W. Brentwood Ave. - N. 80th St. to N. 82nd St. (WT410110627) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$126,000). The total estimated cost for this project including the requested amount is \$145,000. This project is anticipated to be completed during the 2014 construction season.

W. Carmen Ave. - N. 62nd St. to N. 63rd St. (WT410110618) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$79,000). The total estimated cost for this project including the requested amount is \$95,000. This project is anticipated to be completed during the 2014 construction season.

11th Aldermanic District

W. Fernwood Cr. - W. Honey Creek Dr. to W. Honey Creek Dr. (WT410110632) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$6,000; Nonassessable Water Fund Budget Line 6410 -- \$174,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2014 construction season.

S. Honey Creek Dr. - W. River Bend Dr. to W. Morgan Ave. (WT410110633) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$22,000; Nonassessable Water Fund Budget Line 6410 -- \$388,000). The total estimated cost for this project including the requested amount is \$435,000. This project is anticipated to be completed during the 2014 construction season.

W. Jerelyn Pl. - S. 51st St. to 200 feet west of S. 51st St. (WT410110621) File Number 091623: Relaying water main.. (Nonassessable Water Fund Budget Line 6410 -- \$57,000). The total estimated cost for this project including the requested amount is \$72,000. This project is anticipated to be completed during the 2014 construction season.

W. Lakefield Dr. - S. 72nd St. to W. Oklahoma Ave. (WT410110635) 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. Montrose Ave. - W. Sumac Pl. to W. Fillmore Dr. (WT410110624) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$67,000). The total estimated cost for this project including the requested amount is \$82,000. This project is anticipated to be completed during the 2014 construction season.

W. Ohio Ave. - W. River Bend Dr. to S. 76th St. (WT410110634) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$11,000; Nonassessable Water Fund Budget Line 6410 -- \$204,000). The total estimated cost for this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2014 construction season.

S. 69th St. - W. Euclid Ave. to W. Ohio Ave. (WT410110637) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$190,000). The total estimated cost for this project including the requested amount is \$215,000. This project is anticipated to be completed during the 2014 construction season.

S. 71st St. - W. Lakefield Dr. to W. Burdick Ave. (WT410110636) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$125,000). The total estimated cost for this project including the requested amount is \$145,000. This project is anticipated to be completed during the 2014 construction season.

11th and 13th Aldermanic Districts

S. 27th St. - 725 feet m/l south of W. Cleveland Ave. (U.P. Railroad) to W. Morgan Ave. (SM495130035) File Number 130868: Storm and sanitary sewer relay and lining. (Nonassessable Sewer Maintenance Relay Fund -- \$1,300,000). The total estimated cost for this project including the requested amount is \$1,320,000. This project is anticipated to be completed during the 2014 construction season.

12th Aldermanic District

S. Water St. - E. Bruce St. to E. Pierce St. (SM495130069) File Number 130599: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$73,000). The total estimated cost for this project including the requested amount is \$85,000. This project is anticipated to be completed during the 2014 construction season.

S. 5th St. - W. Bruce St. to 200 feet m/l north of W. Virginia St. (SM495130027) File Number 121678: Combined sewer lining and large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$421,000). The total estimated cost for this project including the requested amount is \$436,000. This project is anticipated to be completed during the 2014 construction season.

13th Aldermanic District

S. 2nd St. - W. Howard Ave. to 430 feet m/l south of W. Norwich St. (SM495130079) File Number 130688: Sanitary Sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$57,000). The total estimated cost for this project including the requested amount is \$69,000. This project is anticipated to be completed during the 2014 construction season.

14th Aldermanic District

S. Whitnall Ave. - E. Holt Ave. to E. Ohio Ave. (SM495130080) File Number 130688: Sanitary Sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$13,000). The total estimated cost for this project including the requested amount is \$25,000. This project is anticipated to be completed during the 2014 construction season.

S. 1st Street Bridge over the Kinnickinnic River (BR100140104) File Number 110163: Rehabilitation of four span fixed bridge and approaches. (City Share Non-assessable Structure Fund -- \$2,000,000). The total estimated cost for this project including the requested amount is \$2,275,000. This project is anticipated to be completed during the 2014 construction season.

City of Greenfield

S. Honey Creek Dr. - W. Marcy Ln. to W. Plainfield Ave. (WT410101033) File Number 090012: 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. Leroy Ave. - S. 61st St. to 165 feet east of S. 68th St. (WT410101018) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$24,000; Nonassessable Water Fund Budget Line 6410 -- \$526,000). The total estimated cost for this project including the requested amount is \$590,000. This project is anticipated to be completed during the 2014 construction season.

W. Marcy Ln. - S. Honey Creek Dr. to S. 63rd St. (WT410101017) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$156,000). The total estimated cost for this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2014 construction season.

W. Plainfield Ave. - S. Honey Creek Dr. to S. 64th St. (WT410101034) File Number 090012: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$9,000; Nonassessable Water Fund Budget Line 6410 -- \$186,000). The total estimated cost for this project including the requested amount is \$210,000. This project is anticipated to be completed during the 2014 construction season.

S. 63rd St. - W. Plainfield Ave. to W. Marcy Ln. (WT410101019) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$75,000). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2014 construction season.

S. 64th St. - W. Plainfield Ave. to W. Leroy Ave. (WT410101035) File Number 090012: Relaying

water main. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$126,000). The total estimated cost for this project including the requested amount is \$145,000. 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 and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division

MLD:dr

Nfr 6

01/03/2014