



## Legislation Details (With Text)

<b>File #:</b>	140706	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed
<b>File created:</b>	9/3/2014	<b>In control:</b>	PUBLIC WORKS COMMITTEE
<b>On agenda:</b>		<b>Final action:</b>	9/23/2014
<b>Effective date:</b>			
<b>Title:</b>	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 \$9,454,590 for a total estimated cost of these projects being \$20,988,674.		
<b>Sponsors:</b>	THE CHAIR		
<b>Indexes:</b>	PUBLIC IMPROVEMENTS		
<b>Attachments:</b>	1. Comptrollers Certifications, 2. Hearing Notice List		

Date	Ver.	Action By	Action	Result	Tally
9/3/2014	0	COMMON COUNCIL	ASSIGNED TO		
9/5/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
9/5/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
9/10/2014	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/10/2014	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
9/23/2014	1	COMMON COUNCIL	ADOPTED	Pass	15:0
10/2/2014	1	MAYOR	SIGNED		

140706  
SUBSTITUTE 1  
131476  
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 \$9,454,590 for a total estimated cost of these projects being \$20,988,674.

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 \$9,454,590. The total estimated cost of these projects is \$20,988,674.

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 and 7th Aldermanic Districts

W. Capitol Dr. (North Side) - N. 29th St. to 150 feet m/l west of N. 31st St. (SM495130043) File

Number 131476: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$25,000, Additional Funds). 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.

### 3rd and 6th Aldermanic Districts

E. Hadley St. - N. Holton St. to N. Humboldt Ave. (SM495130078) File Number 131377: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$1,000,000, Additional Funds). The total estimated cost for this project including the requested amount is \$2,220,000. This project is anticipated to be completed during the 2014 construction season.

### 6th Aldermanic District

W. Garfield Ave. at N. 7th St. (ST211140182) File Number 140705: Intersection modifications. (Nonassessable Reconstruction Paving Fund -- \$25,000). The total estimated cost for this project including the requested amount is \$30,000. This project is anticipated to be completed during the 2014 construction season.

N. 18th St. - 125 feet m/l north of W. Chambers St. to W. Hopkins St. (SM495130047) File Number 140281: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$25,000, Additional Funds). The total estimated cost for this project including the requested amount is \$93,000. This project is anticipated to be completed during the 2014 construction season.

### 7th Aldermanic District

W. Burleigh St. at W. Fond du Lac Ave. (WT410140706) File Number 140280: Water main alteration. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 - \$65,000). The total estimated cost for this project including the requested amount is \$80,000. This project is anticipated to be completed during the 2014 construction season.

W. Fond du Lac Ave. (STH 145) at N. Sherman Blvd. (ST320110501) (2155-03-71) File Number 120233: Monotube - mast arms, median installations and pedestrian access ramp modifications.

Grantor Non-Reimbursable Paving Fund -- \$140,900

Grantor Reimbursable Paving Fund -- \$21,100

City Share Nonassessable Paving Fund -- \$18,000

These funds are to be transferred to the construction account (ST3201105XX)  
(2155-03-71)

Previously authorized for project construction: \$0.00

Current estimated cost of the total project including this resolution: \$329,920

Original estimated cost of the project: (Resolution 101057): \$110,000

This project is anticipated to be completed during the 2015 construction season.

### 7th and 15th Aldermanic Districts

W. Locust St. - N. 24th St. to N. 27th St. (SM495130018) File Number 140281: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$500,000, Additional Funds). The total estimated cost for this project including the requested amount is \$1,600,000. 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 140281: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$500,000, Additional Funds). The total estimated cost for this project including the requested amount is \$1,800,000. 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 140281: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$50,000, Additional Funds). The total estimated cost for this project including the requested amount is \$187,000. 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 140281: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$500,000, Additional Funds). The total estimated cost for this project including the requested amount is \$1,600,000. This project is anticipated to be completed during the 2015 construction season.

#### 10th Aldermanic District

W. Appleton Ave. (US 41) - N. 58th St. to N. 59th St. (SM495130004) File Number 140433: Relaying sanitary sewer and storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$25,000, Additional Funds). The total estimated cost for this project including the requested amount is \$226,000. This project is anticipated to be completed during the 2014 construction season.

N. Story Pkwy.- 120 feet east of N. Pinecrest St. to Parkway Dr. (SM495120088) File Number 130600: Relaying sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$600,000, Additional Funds). The total estimated cost for this project including the requested amount is \$1,966,000. This project is anticipated to be completed during the 2014 construction season.

W. Trenton Pl. - 300 feet m/l east of N. 60th St. to 493 feet m/l south of W. Valley Forge Dr. (SM495140049) File Number 140433: Relaying sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$100,000, Additional Funds). 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. 59th St. - W. Center St. to W. Appleton Ave. (US 41) (SM495130007) File Number 140040: Relaying sanitary sewer and storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$25,000, 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 2014 construction season.

S. 76th St. - W. Greenfield Ave. to W. Pierce St. (Sponsored by the City of West Allis) (ST211140178) File Number 100983: City share of asphalt resurface project. (Nonassessable Reconstruction Paving Fund -- \$5,000). The total estimated cost for this project including the requested amount is

\$1,810,400. This project is anticipated to be completed during the 2014 construction season.

#### 12th Aldermanic District

Pulaski Park Neighborhood Green Alleys - Alley bounded by S. 20th St., W. Harrison Ave., W. Windlake Ave., and W. Arthur Ave. (SM493130109) File Number 140705: (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$119,000). The total estimated cost for this project including the requested amount is \$120,000. This project is anticipated to be completed during the 2015 construction season.

#### 13th Aldermanic District

W. College Ave. - 250 feet m/l west of S. Howell Ave. to S. Howell Ave. (SM495130019) File Number 130147: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$15,000, Additional Funds). The total estimated cost for this project including the requested amount is \$88,000. This project is anticipated to be completed during the 2014 construction season.

W. Grange Ave. - 400 feet m/l west of S. Howell Ave. to S. Howell Ave. (SM495130053) File Number 131077: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$15,000, Additional Funds). The total estimated cost for this project including the requested amount is \$89,000. This project is anticipated to be completed during the 2014 construction season.

W. Green Ave. - S. Marilyn St. to W. Ramsey Ave. (WT410110657) File Number 140281: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$64,000, Additional Funds). The total estimated cost for this project including the requested amount is \$319,000. This project is anticipated to be completed during the 2014 construction season.

W. Iona Terr. - S. 31st St. to S. Melinda St. (WT410110658) File Number 140281: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$32,000, Additional Funds). The total estimated cost for this project including the requested amount is \$222,000. This project is anticipated to be completed during the 2014 construction season.

S. Marilyn St. - W. Birchwood Ave. to W. Green Ave. (WT410110656) File Number 140281: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$10,000, Additional Funds). 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. Wanda Ave. - S. 34th St. to S. Lorene Ave. (WT410110659) File Number 140281: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$24,000, Additional Funds). The total estimated cost for this project including the requested amount is \$94,000. This project is anticipated to be completed during the 2014 construction season.

#### 14th Aldermanic District

S. Herman St. - E. Ohio Ave. to E. Euclid Ave. and E. Ohio Ave. - S. Herman St. to S. Logan Ave. (ST214140101): Install traffic calming devices. (Developer Paving Fund -- \$10,000). The total estimated cost for this project is \$10,000. This project is anticipated to be completed during the 2014-2015 construction season.

South Whitnall Avenue Bridge over the Union Pacific Railroad (3400S)  
(BR320093001/ST320093001) (2660-05-00) File Number 111359: Replace bridge, abutments; and approach roadway concrete pavement reconstruction, replace all curb and gutter, replace sidewalk, alley pavement and driveway approaches where necessary, sodding (4-foot average width of tree border area), and grading.

Grantor Non-Reimbursable Paving Fund -- \$131,400  
Grantor Reimbursable Paving Fund -- \$19,700  
City Share Nonassessable Paving Fund -- \$46,300

Grantor Non-Reimbursable Structure Fund -- \$1,677,300  
Grantor Reimbursable Structure Fund -- \$251,600  
City Share Nonassessable Structure Fund -- \$483,700

These funds are to be transferred to the construction account  
BR3200930XX/ST3200930XX (2660-05-00/70)

Previously authorized for project construction: \$0.00

Current estimated cost of total project including this resolution: \$2,996,764

Original estimated cost of the project: (Resolution 091016): \$1,739,000

This project is estimated to be completed during the 2015 construction season.

#### 15th Aldermanic District

W. Hadley St. - N. 16th St. to N. 19th St. (SM495120019) File Number 140281: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$25,000, Additional Funds). The total estimated cost for this project including the requested amount is \$346,000. 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 140281: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$25,000, Additional Funds). 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.

West North Avenue Bridge over the Canadian Pacific Railroad (3000W)  
(BR320062401/ST320062401) (2135-03-00) File Number 130928: Replace bridge, abutments and approach roadway concrete pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding (0 - 5-foot width of tree border area), and grading.

Grantor Non-Reimbursable Paving Fund -- \$146,844  
Grantor Reimbursable Paving Fund -- \$22,027  
City Share Nonassessable Paving Fund -- \$68,469

Grantor Non-Reimbursable Structure Fund -- \$1,682,436  
Grantor Reimbursable Structure Fund -- \$252,365

City Share Nonassessable Structure Fund -- \$472,449

These funds are to be transferred to the construction account  
BR3200624XX/ST3200624XX (2135-03-00/70)

Previously authorized for project construction: \$0.00

Current estimated cost of the total project including this resolution: \$3,216,590

Original estimated cost of the project: (Resolution 060882): \$1,360,000

This project is anticipated to be completed during the 2015 construction season.

N. 18th St. - W. Fond du Lac Ave. to W. North Ave. (SM495130097) File Number 140281: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$25,000, Additional Funds). The total estimated cost for this project including the requested amount is \$295,000. This project is anticipated to be completed during the 2014 construction season.

City Wide

Maintenance of Bioretention Facilities (SM493130111): (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$49,000). 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.

City of Greenfield

W. Cold Spring Rd. - S. 28th St. to 370 feet west of S. 64th St. (WT410140694) File Number 140433: Water service alterations. (Nonassessable Water Fund Budget Line 6410 -- \$13,000, Additional Funds). The total estimated cost for this project including the requested amount is \$148,000. This project is anticipated to be completed during the 2014 construction season.

Milwaukee County

Maintenance of Milwaukee County's Menomonee River Parkway Lagoon (File No. 140705) - N. Menomonee River Pkwy. between W. Concordia Ave. and W. Auer Ave. (SM493130108): (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$149,000). The total estimated cost for this project including the requested amount is \$150,000. 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 Engineer and the Commissioner of Public Works are hereby

authorized to negotiate and enter into an agreement with the State of Wisconsin, Department of Transportation for the City to undertake construction management duties on the following projects: W. Fond du Lac Ave. (STH 145) (ST3201105XX), S. Whitnall Avenue Bridge (BR3200930XX/ST3200930XX), and West North Avenue Bridge (BR3200624XX/ST3200624XX); and, be it

Further Resolved, That the City Engineer is authorized and directed to approve and make periodic payments to the State of Wisconsin, Department of Transportation after receipt of invoices from said State for the city's share of the costs for said projects: W. Fond du Lac Ave. (STH 145) (ST3201105XX); S. Whitnall Avenue Bridge (BR3200930XX/ST3200930XX), and West North Avenue Bridge (BR3200624XX/ST3200624XX); and, be it

Further Resolved, That upon the completion of projects: W. Fond du Lac Ave. (STH 145) (ST3201105XX); S. Whitnall Avenue Bridge (BR3200930XX/ST3200930XX), and West North Avenue Bridge (BR3200624XX/ST3200624XX) and a determination of the actual costs, it is understood that if the City of Milwaukee's share is less than the amount previously paid, the difference will be refunded to said City; 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 Dziewiontkoski/Denise Reinholtz  
Nfr 1  
09/05/2014

11/24/14 technical correction dkf