



## Legislation Details (With Text)

**File #:** 140975 **Version:** 1  
**Type:** Resolution **Status:** Passed  
**File created:** 10/14/2014 **In control:** COMMON COUNCIL  
**On agenda:** **Final action:** 11/5/2014  
**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 \$883,190 for a total estimated cost of these projects being \$2,458,626.

**Sponsors:** THE CHAIR

**Indexes:** PUBLIC IMPROVEMENTS

**Attachments:** 1. Capital Grant Cert. Reso. 140975.pdf

Date	Ver.	Action By	Action	Result	Tally
10/14/2014	0	COMMON COUNCIL	ASSIGNED TO		
10/17/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
10/17/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
10/22/2014	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
10/22/2014	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	4:0
11/5/2014	1	COMMON COUNCIL	ADOPTED	Pass	15:0
11/14/2014	1	MAYOR	SIGNED		

140975  
Substitute 1  
131243  
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 \$883,190 for a total estimated cost of these projects being \$2,458,626.

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 \$883,190. The total estimated cost of these projects is \$2,458,626.

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:

6th Aldermanic District

N. Booth St. - E. Lloyd St. to E. Garfield Ave. (WT410110617) File Number 131243: 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 \$130,000. This project is anticipated to be completed during the 2014 construction season.

N. 10th St. at W. Ring St. (WT410110629) File Number 131243: Water main alteration. (Nonassessable Water Fund Budget Line 6410 -- \$5,000, Additional Funds). 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.

#### 7th Aldermanic District

W. Chambers St. - N. 24th Pl. to N. 25th St. (WT410110650) File Number 131243: 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 \$85,000. 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 131243: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$25,000, Additional Funds). The total estimated cost for this project including the requested amount is \$375,000. This project is anticipated to be completed during the 2014 construction season.

#### 8th Aldermanic District

S. Layton Boulevard Streetscaping Enhancement - W. Oklahoma Ave. to W. National Ave. (ST320110801) (2265-00-03) File Number 110134: Construct colored concrete crosswalks, improved curb ramps, decorative trash receptacle and planters at the intersections of W. Cleveland Ave., W. Lincoln Ave., W. Burnham St., W. Greenfield Ave., and W. National Ave.

Grantor Reimbursable Paving Fund -- \$ 384,800  
Grantor Non-Reimbursable Paving Fund -- \$6,552  
City Share Non-Assessable Paving Fund -- \$97,838

These funds are to be transferred to the construction account (ST3201108XX)  
(2265-00-73)

Previously authorized for project construction: \$0.00

Current estimated cost of total project including this resolution: \$1,347,626

Original estimated cost of the project (including the street lighting) File Number 110134: \$1,347,626

S. 31st St. - W. Scott St. to W. Greenfield Ave. (SM495120077) File Number 140433: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$80,000, Additional Funds). The total estimated cost for this project including the requested amount is \$211,000. This project is anticipated to be completed during the 2014 construction season.

#### 12th and 14th Aldermanic Districts

S. 6th St. at W. Hayes Ave. (ST211140172) File Number 140281: Traffic calming. Replace curb and

gutter, sidewalk and pavement where necessary, and grading. (Nonassessable Reconstruction Paving Fund -- \$15,000, Additional Funds). The total estimated cost for this project including the requested amount is \$35,000. This project is anticipated to be completed during the 2014 construction season.

#### City Wide

2014 Large/Medium Diameter Sewer Exams #2 (SM495140087) File Number 140974: (Nonassessable Sewer Maintenance Relay Fund -- \$249,000). 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.

now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the Commissioner of Public Works is authorized 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 project: S. Layton Blvd. (ST3201108XX); and, be it

Further Resolved, That the City Engineer is authorized 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: S. Layton Blvd. (ST3201108XX); and, be it

Further Resolved, That upon the completion of projects: S. Layton Blvd. (ST3201108XX) 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 3  
10/17/2014