



## Legislation Details (With Text)

**File #:** 141250 **Version:** 1

**Type:** Resolution **Status:** Passed

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**On agenda:** **Final action:** 12/16/2014

**Effective date:**

**Title:** Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$132,000 for a total estimated cost of these projects being \$8,870,000.

**Sponsors:** THE CHAIR

**Indexes:** PUBLIC IMPROVEMENTS

**Attachments:**

Date	Ver.	Action By	Action	Result	Tally
11/25/2014	0	COMMON COUNCIL	ASSIGNED TO	Fail	
12/3/2014	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
12/3/2014	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
12/16/2014	1	COMMON COUNCIL	ADOPTED	Pass	14:0
12/29/2014	1	MAYOR	SIGNED		

141250  
SUBSTITUTE 1  
THE CHAIR

Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$132,000 for a total estimated cost of these projects being \$8,870,000.

This resolution authorizes engineering studies on projects which by City Charter are nonassessable. After design plans and estimates of costs have been prepared, a resolution authorizing construction will be submitted to the Common Council. The City cost for engineering these projects is estimated to be \$132,000 with the total cost estimated to be \$8,870,000.

Resolved, By the Common Council of the City of Milwaukee, that it is necessary and in the public interest to do the following described improvements according to City specifications:

### 13th Aldermanic District

Layton Avenue Bioswales I-794 to S. Howell Ave. (Portions in the City of St. Francis) (SM499140109): (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$1,000). 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.

E. Layton Ave. - STH 794 to S. Howell Ave. (Portions in the City of St. Francis) (WT410150002): Hydrant alteration. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$8,000). 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.

#### Various Aldermanic Districts

High impact streets resurface by contract (ST216150101): Asphalt pavement overlay. (Nonassessable High Impact Streets (2015) -- \$7,000). The total estimated cost for this project including the requested amount is \$ 900,000. This project is anticipated to be completed during the 2015 construction season.

High impact streets resurface by contract (ST216150102): Asphalt pavement overlay. (Nonassessable High Impact Streets (2015)-- \$7,000). The total estimated cost for this project including the requested amount is \$ 800,000. This project is anticipated to be completed during the 2015 construction season.

High impact streets resurface by contract (ST216150103): Asphalt pavement overlay. (Nonassessable High Impact Streets (2015) -- \$7,000). 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.

High impact streets resurface by contract (ST216150104): Asphalt pavement overlay. (Nonassessable High Impact Streets (2015) -- \$7,000). The total estimated cost for this project including the requested amount is \$ 1,000,000. This project is anticipated to be completed during the 2015 construction season.

High impact streets resurface by contract (ST216150105): Asphalt surface overlay. (Nonassessable High Impact Streets (2015) -- \$7,000). The total estimated cost for this project including the requested amount is \$900,000. This project is anticipated to be completed during the 2015 construction season.

High impact streets resurface by contract (ST216150106): Asphalt surface overlay. (Nonassessable High Impact Streets (2015) -- \$7,000). The total estimated cost for this project including the requested amount is \$850,000. This project is anticipated to be completed during the 2015 construction season.

High impact streets resurface by contract (ST216150107): Asphalt surface overlay. (Nonassessable High Impact Streets (2015) -- \$7,000). The total estimated cost for this project including the requested amount is \$1,000,000. This project is anticipated to be completed during the 2015 construction season.

High impact streets resurface by contract (ST216150108): Asphalt surface overlay. (Nonassessable High Impace Streets (2015) -- \$7,000). The total estimated cost for this project including the requested amount is \$800,000. This project is anticipated to be completed during the 2015 construction season.

Crackfilling of various streets by contract (ST211150185): (Nonassessable Reconstruction Paving Fund -- \$5,000). 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.

Seal coating of various streets by contract (ST211150186): (Nonassessable Reconstruction Paving Fund -- \$5,000). 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.

2014 Sanitary Manhole Rehabilitation - City Wide (SM494140211): (Infiltration/Inflow Reduction Fund -- \$40,000). The total estimated cost for this project including the requested amount is \$900,000. This project is anticipated to be completed during the 2015 construction season.

2015 Sanitary Manhole Inspection Project - City Wide (SM494140210): (Infiltration/Inflow Reduction Fund -- \$5,000). The total estimated cost for this project including the requested amount is \$110,000. This project is anticipated to be completed during the 2015 construction season.

2015 Sewer Structures Inspection Project City-Wide (SM495140095): (Nonassessable Sewer Maintenance Relay Fund -- \$5,000). The total estimated cost for this project including the requested amount is \$50,000. This project is anticipated to be completed during the 2015 construction season.

;and, be it

Further Resolved, That all City Departments are authorized to perform engineering, surveys, plan preparation, and determine an estimated cost thereof; 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 Dziewiontkoski/Denise Reinholtz  
Npr 5  
11/26/2014