



Legislation Details (With Text)

File #: 141400 **Version:** 1
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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 \$11,073,000 for a total estimated cost of these projects being \$11,903,000.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
12/16/2014	0	COMMON COUNCIL	ASSIGNED TO		
1/7/2015	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
1/7/2015	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/21/2015	1	COMMON COUNCIL	ADOPTED	Pass	15:0
1/28/2015	1	MAYOR	SIGNED		

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Substitute 1
140432
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 \$11,073,000 for a total estimated cost of these projects being \$11,903,000.

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 \$11,073,000. The total estimated cost of these projects is \$11,903,000.

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:

1st Aldermanic District

N. 41st St. - W. Green Tree Rd. to W. Cheyenne St. (WT410150661) File Number 140432: 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. 41st St. - W. Vera Ave. to W. Good Hope Rd. (WT410150662) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$25,000; Nonassessable Water Fund Budget Line 6410 -- \$465,000). The total estimated cost for this project including the requested amount is \$515,000. This project is anticipated to be completed during the 2015 construction season.

4th and 12th Aldermanic Districts

Broadway/Young Street Bascule Bridge (101N) over the Milwaukee River (BR100140110) File Number 100839 (BR100100107): Painting and miscellaneous repairs of moveable bridge. (City Share Non-assessable Structure Fund -- \$1,600,000). The total estimated cost for this project including the requested amount is \$1,700,000. This project is anticipated to be completed during the 2015 construction season.

5th Aldermanic District

W. Cameron Ave. - N. 103rd St. to N. 105th St. (WT410150678) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$16,000; Nonassessable Water Fund Budget Line 6410 -- \$274,000). The total estimated cost for this project including the requested amount is \$305,000. This project is anticipated to be completed during the 2015 construction season.

W. Fairmount Ave. - N. 104th St. to N. 105th St. (WT410150680) File Number 140432: 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 2015 construction season.

W. Harvest Ln. - N. 104th St. to N. 105th St. (WT410150682) File Number 140432: 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 2015 construction season.

W. Hope Ave. - N. 81st St. to N. 82nd St. (WT410150603) File Number 131741: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$116,000). The total estimated cost for this project including the requested amount is \$135,000. This project is anticipated to be completed during the 2015 construction season.

W. Lancaster Ave. - N. 103rd St. to N. 105th St. (WT410150679) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$8,000; Nonassessable Water Fund Budget Line 6410 -- \$172,000). The total estimated cost for this project including the requested amount is \$195,000. This project is anticipated to be completed during the 2015 construction season.

W. Villard Ave. - N. 105th St. to N. 107th St. (SM495100109) File Number 100013: Sanitary Sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$163,000). The total estimated cost for this project including the requested amount is \$175,000. This project is anticipated to be completed

during the 2015 construction season.

N. 81st St. - W. Fiebrantz Ave. to W. Hope Ave. (WT410150602) File Number 131741: 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.

N. 104th St. - W. Harvest Ln. to W. Fairmount Ave. (WT410150681) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$74,000). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2015 construction season.

N. 105th St. - W. Stark St. to W. Lancaster Ave. (WT410150677) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$17,000; Nonassessable Water Fund Budget Line 6410 -- \$333,000). The total estimated cost for this project including the requested amount is \$375,000. This project is anticipated to be completed during the 2015 construction season.

N. 107th St. - 150 feet m/l north of W. Lancaster Ave. to W. Villard Ave. (SM495100012) File Number 090971: Sanitary Sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$103,000). 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.

6th Aldermanic District

W. Burleigh St. - N. 8th St. to N. 9th St. (SM495110036) File Number 101543: Combined large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$225,000). The total estimated cost for this project including the requested amount is \$240,000. This project is anticipated to be completed during the 2015 construction season.

N. 8th St. - W. Burleigh St. to W. Ring St. (SM495110037) File Number 101543: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$488,000). The total estimated cost for this project including the requested amount is \$503,000. This project is anticipated to be completed during the 2015 construction season.

N. 9th St. - W. Burleigh St. to W. Ring St. (SM495110035) File Number 101543: Combined large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$730,000). The total estimated cost for this project including the requested amount is \$745,000. This project is anticipated to be completed during the 2015 construction season.

9th Aldermanic District

N. 57th St. - W. Thurston Ave. to 570 feet north of W. Thurston Ave. (WT410150660) File Number 140432: 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.

11th Aldermanic District

W. New Jersey Ave. - S. 81st St. to S. 83rd St. (WT410110609) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$116,000). The total estimated cost for this project including the requested amount is \$135,000. This project is anticipated to be completed during the 2015 construction season.

W. Tripoli Ave. - S. 77th St. to S. 78th St. (WT410110602) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$62,000). The total estimated cost for this project including the requested amount is \$77,000. This project is anticipated to be completed during the 2015 construction season.

W. Tripoli Ave. - S. 85th St. to S. 87th St. (WT410110645) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$153,000). The total estimated cost for this project including the requested amount is \$175,000. This project is anticipated to be completed during the 2015 construction season.

W. Warnimont Ave. - S. 77th St. to S. 78th St. (WT410110610) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$88,000). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2015 construction season.

W. Wilbur Ave. - S. 76th St. to S. 78th St. (WT410110603) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$8,000; Nonassessable Water Fund Budget Line 6410 -- \$167,000). The total estimated cost for this project including the requested amount is \$190,000. This project is anticipated to be completed during the 2015 construction season.

W. Wilbur Ave. - S. 79th St. to S. 80th St. (WT410110604) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$74,000). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2015 construction season.

W. Wilbur Ave. - S. 83rd St. to S. 92nd St. (WT410110605) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$48,000; Nonassessable Water Fund Budget Line 6410 -- \$812,000). 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.

S. 77th St. - W. Warnimont Ave. to W. Tripoli Ave. (WT410110601) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$23,000; Nonassessable Water Fund Budget Line 6410 -- \$412,000). The total estimated cost for this project including the requested amount is \$460,000. This project is anticipated to be completed during the 2015 construction season.

S. 81st St. - W. Wilbur Ave. to W. New Jersey Ave. (WT410110606) File Number 091623: Relaying water main. (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 2015 construction season.

S. 83rd St. - W. Warnimont Ave. to W. New Jersey Ave. (WT410110608) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$13,000; Nonassessable Water Fund Budget Line 6410 -- \$227,000). The total estimated cost for this project including the requested amount is \$255,000. This project is anticipated to be completed during the 2015 construction season.

S. 85th St. - W. Crawford Ave. to W. Howard Ave. (WT410110644) File Number 091623: (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$135,000). The total estimated cost for this project including the requested amount is \$155,000. This project is anticipated to be completed during the 2015 construction season.

S. 91st St. - W. Eden Pl. to W. Wilbur Ave. (WT410110646) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$13,000; (Nonassessable Water Fund Budget Line 6410 -- \$227,000). The total estimated cost for this project including the requested amount is \$255,000. This project is anticipated to be completed during the 2015 construction season.

12th Aldermanic District

S. Water St. - 170 feet m/l north of E. Florida St. to E. Florida St. (SM495130006) File Number 121332: Combined large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$60,000). The total estimated cost for this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2015 construction season.

S. Water St. - E. Florida St. to E. Virginia St. (Vacated) (SM495130091) File Number 131076: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$33,000). 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. Water St. - E. National Ave. to 350 feet m/l north of E. National Ave. (SM495130090) File Number 131076: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$36,000). The total estimated cost for this project including the requested amount is \$48,000. This project is anticipated to be completed during the 2015 construction season.

12th and 14th Aldermanic District

W. Becher St. - S. 1st St. to S. 4th St. (WT410140703) File Number 131741: Water main rehabilitation. (Nonassessable Water Fund 2014 Budget Line 5010 -- \$25,000; Nonassessable Water Fund 2014 Budget Line 6410 -- \$480,000). The total estimated cost for this project including the requested amount is \$525,000. This project is anticipated to be completed during the 2015 construction season.

13th Aldermanic District

W. Saveland Ave. - S. 5th St. to S. 5th Pl. (WT410110625) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; 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 2015 construction season.

S. 3rd St. - W. Howard Ave. to WE Energies R.O.W. (SM495120061) File Number 120702: Sanitary Sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$53,000). 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.

S. 5th St. - W. Warnimont Ave. to W. Saveland Ave. (WT410110626) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$9,000; Nonassessable Water Fund Budget Line 6410 -- \$211,000). The total estimated cost for this project including the requested amount is \$240,000. This project is anticipated to be completed during the 2015 construction season.

S. 13th St. - 340 feet south of W. Howard Ave. to W. Waterford Ave. (WT410110653) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$11,000; Nonassessable Water Fund Budget Line 6410 -- \$249,000). The total estimated cost for this project including the requested amount is \$280,000. This project is anticipated to be completed during the 2015 construction season.

S. 27th St. - 500 feet north of W. College Ave. to W. Sycamore St. (Portion in the City of Franklin) (WT410140007) File Number 130362: Water main alteration. (Nonassessable Water Fund Budget Line 5010 -- \$27,000; Nonassessable Water Fund Budget Line 6410 -- \$463,000). The total estimated cost for this project including the requested amount is \$515,000. This project is anticipated to be completed during the 2015 construction season.

14th Aldermanic District

S. 13th St. - W. Montana St. to W. Dakota St. (SM495140081) File Number 140818: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$145,000). 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.

15th Aldermanic District

W. Center St. - N. 41st St. to N. Sherman Blvd. (SM495140060) File Number 140432: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$335,000). 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.

W. North Ave. - N. 30th St. to N. 31st St. (WT410140704) File Number 131741: Water main rehabilitation. (Nonassessable Water Fund 2014 Budget Line 5010 -- \$27,000; Nonassessable Water Fund 2014 Budget Line 6410 -- \$493,000). The total estimated cost for this project including the requested amount is \$540,000. This project is anticipated to be completed during the 2015 construction season.

N. 20th St. - W. Vine St. to W. Brown St. (WT410150670) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$6,000; Nonassessable Water Fund Budget Line 6410 -- \$154,000). The total estimated cost for this project including the requested amount is \$175,000. This project is anticipated to be completed during the 2015 construction season.

City Wide

2015 Maintenance of Bioretention Facilities (SM493130111) File Number 140706: (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$60,000, Additional Funds). 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.

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 6
12/30/2014