



Legislation Details (With Text)

File #: 141837 **Version:** 1
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On agenda: **Final action:** 4/21/2015
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 \$5,026,700 for a total estimated cost of these projects being \$8,112,408.42.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments: 1. Proposed Substitute A, 2. Comptroller's Certificate, 3. Comptroller's Certificate - Summerfest Parking Management Ph. 2.pdf

Date	Ver.	Action By	Action	Result	Tally
3/31/2015	0	COMMON COUNCIL	ASSIGNED TO		
4/8/2015	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
4/8/2015	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	3:0
4/21/2015	1	COMMON COUNCIL	ADOPTED	Pass	14:0
4/24/2015	1	MAYOR	SIGNED		

141837
Substitute 1
140703
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 \$5,026,700 for a total estimated cost of these projects being \$8,112,408.42.

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 \$5,026,700. The total estimated cost of these projects is \$8,112,408.42.

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:

3rd Aldermanic District

E. Hartford Ave. - N. Cramer St. to N. Maryland Ave. (ST211140179) File Number 140703: Pedestrian crossing enhancement. (Nonassessable Reconstruction Paving Fund -- \$4,000). The total estimated cost for this project including the requested amount is \$9,000. This project is anticipated to be completed during the 2015 construction season.

4th Aldermanic District

E. Clybourn St. - N. Van Buren St. to 285 feet m/l east of N. Van Buren St. (SM495150039) File Number 141836: Combined large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$124,000). The total estimated cost for this project including the requested amount is \$125,000. This project is anticipated to be completed during the 2015 construction season.

N. Milwaukee St. - 65 feet m/l north of E. Clybourn St. to E. Clybourn St. (SM495130088) File Number 131476: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$154,000, Additional Funds). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2015 construction season.

Summerfest Shuttle Bus Parking Management Phase 2 Project (ST320061901) (1693-37-00) File Number 060600: CMAQ funded project installing signing to guide drivers to participating parking structures in the western downtown area near the Summerfest Shuttle Bus route that have available parking. The electronic signing to be installed will display the actual parking stalls available in the participating structures. The project will also install a communication system between the participating structures, the electronic guide signs and a central operating system within the Municipal Building. Signing will also be installed along the major entrance routes into the western downtown area. It is expected that this system will reduce traffic congestion in the Summerfest area and encourage the use of the Summerfest Shuttle.

Grantor Non-Reimbursable Fund -- \$72,720.
Grantor Reimbursable Fund -- \$654,480
City Share Non-Assessable Fund -- \$243,800
City Share Assessable Fund -- \$0

These funds are to be transferred to the construction account (ST3200619XX) (1693-37-70).

Previously authorized for project construction: \$0

Current estimate cost of total project including this resolution: \$1,250,493.42

Original estimated cost for the project (Resolution No. 060600): \$1,175,000.00

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

N. Van Buren St. - E. Clybourn St. to 225 feet m/l south of E. Clybourn St. (SM495150038) File Number 141836: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$39,000). The total estimated cost for this project including the requested amount is \$40,000. This project is anticipated to be completed during the 2015 construction season.

N. 29th St. - W. Kilbourn Ave. to W. State St.; N. 32nd St. - W. Wisconsin Ave. to W. Wells St.; W. Kilbourn Ave. - N. 27th St. to N. 29th St. (ST211140177) File Number : Remove and install traffic calming devices. (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 2015 construction season.

6th Aldermanic District

Beer Line Bicycle Trail Extension (ST320110901) (2984-34-01) File Number 110135: Preliminary Engineering, purchase of former Wisconsin Southern Railroad property between North Richards Street and East Capitol Drive and construction of a 10-foot wide bicycle trail within the corridor.

Grantor Non-Reimbursable Fund -- \$9,360
Grantor Reimbursable Fund -- \$360,000
City Share Non-Assessable Fund -- \$192,340
City Share Assessable Fund -- \$0

These funds are to be transferred to the construction account (ST3201109XX) (2984-34-71).

Previously authorized for project construction: \$0

Current estimate cost of total project including this resolution: \$1,141,915

Original estimated cost for the project (Resolution No. 110135): \$1,041,915

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

7th Aldermanic District

2015 Basetern Project (SM499150103) File Number 120660 (GR1501112040): Basement storm water storage. (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 \$30,000. This project is anticipated to be completed during the 2015 construction season.

10th Aldermanic District

S. Hawley Rd. - W. Main St. to Railroad Right-of-Way (SM495140073) File Number 141515: Relaying sanitary sewer and storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$30,000, Additional Funds). The total estimated cost for this project including the requested amount is \$440,000. This project is anticipated to be completed during the 2015 construction season.

W. Wells St. - N. 46th St. to N. 51st St. (SM495150010) File Number 141598: Relaying sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$250,000, Additional Funds). The total estimated cost for this project including the requested amount is \$946,000. This project is anticipated to be completed during the 2015 construction season.

11th Aldermanic District

S. 47th St. - W. Oklahoma Ave. to W. Forest Home Ave. (SM495140069) File Number 140705: Sanitary and storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$83,000). The total estimated cost for this project including the requested amount is \$98,000. 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 141400: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$30,000, Additional Funds). The total estimated cost for this project including the requested amount is \$285,000. This project is anticipated to be completed during the 2015 construction season.

12th Aldermanic District

W. Florida St. - S. 3rd St. to S. 5th St. (SM495140045) File Number 140280: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$88,000). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2015 construction season.

W. Walker St. - S. 1st St. to S. 2nd St. (SM495140032) File Number 131587: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$90,000). 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.

S. 1st St. - W. National Ave. to W. Mineral St. (SM495140033) File Number 131587: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$220,000). The total estimated cost for this project including the requested amount is \$235,000. This project is anticipated to be completed during the 2015 construction season.

S. 4th St. - 85 feet m/l north of W. Florida St. to W. Virginia St. (SM495140044) File Number 140280: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$220,000). The total estimated cost for this project including the requested amount is \$235,000. This project is anticipated to be completed during the 2015 construction season.

S. 4th St. - W. Washington St. to W. Walker St. (SM495110094) File Number 111024: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$135,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2015 construction season.

13th Aldermanic District

W. Eden Pl. - S. 8th St. to S. 11th St. (SM495140070) File Number 140705: Sanitary and storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$115,000). The total estimated cost for this project including the requested amount is \$130,000. This project is anticipated to be completed during the 2015 construction season.

W. Saveland Ave. - S. 5th St. to S. 5th Pl. (WT410110625) File Number 141400: 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 \$80,000. This project is anticipated to be completed during the 2015 construction season.

S. 2nd St. - W. Edgerton Ave. to 250 feet m/l north of W. Vogel St. (SM495140072) File Number 140705: Sanitary Sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$50,000). The total estimated cost for this project including the requested amount is \$62,000. 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 141400: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$20,000, Additional Funds). The total estimated cost for this project including the requested amount is \$260,000. 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 141400: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$30,000, Additional Funds). The total estimated cost for this project including the requested amount is \$310,000. This project is anticipated to be completed during the 2015 construction season.

S. 20th Pl. - W. Howard Ave. to W. Van Beck Ave. (SM495140067) File Number 140705: Storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$25,000). The total estimated cost for this project including the requested amount is \$40,000. This project is anticipated to be completed during the 2015 construction season.

14th Aldermanic District

S. 4th St. - W. Becher St. to S. Chase Ave. (SM495130070) File Number 141514: Combined large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$598,000). The total estimated cost for this project including the requested amount is \$625,000. This project is anticipated to be completed during the 2015 construction season.

15th Aldermanic District

W. Monroe St. - W. Tamarack St. to W. Center St. (SM495100105) File Number 100013: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$593,000). The total estimated cost for this project including the requested amount is \$605,000. This project is anticipated to be completed during the 2015 construction season.

N. 32nd St. - W. Cherry St. to W. Lisbon Ave. (SM495140052) File Number 140039: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$560,000). The total estimated cost for this project including the requested amount is \$580,000. 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 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: Beer Line Bicycle Trail Extension (ST3201109XX), and the Summerfest Shuttle Bus Parking Management Phase 2 Project (ST3200619XX); 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 project: Beer Line Bicycle Trail Extension (ST3201109XX) and the Summerfest Shuttle Bus Parking Management Phase 2 Project (ST3200619XX); and, be it

Further Resolved, That upon the completion of project: Beer Line Bicycle Trail Extension (ST3201109XX) and the Summerfest Shuttle Bus Parking Management Phase 2 Project (ST3200619XX) 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 Dziejwiontkoski/Denise Reinholtz
Nfr 10
04/07/2015