



## Legislation Details (With Text)

|                        |                                                                                                                                                                                                                                                                                 |                      |                        |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|
| <b>File #:</b>         | 081267                                                                                                                                                                                                                                                                          | <b>Version:</b>      | 1                      |
| <b>Type:</b>           | Resolution                                                                                                                                                                                                                                                                      | <b>Status:</b>       | Passed                 |
| <b>File created:</b>   | 1/16/2009                                                                                                                                                                                                                                                                       | <b>In control:</b>   | PUBLIC WORKS COMMITTEE |
| <b>On agenda:</b>      |                                                                                                                                                                                                                                                                                 | <b>Final action:</b> | 2/10/2009              |
| <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 \$10,052,000 for a total estimated cost of these projects being \$11,256,000. |                      |                        |
| <b>Sponsors:</b>       | THE CHAIR                                                                                                                                                                                                                                                                       |                      |                        |
| <b>Indexes:</b>        | PUBLIC IMPROVEMENTS                                                                                                                                                                                                                                                             |                      |                        |
| <b>Attachments:</b>    | 1. Cover Letter, 2. Hearing Notice List, 3. Fiscal Note                                                                                                                                                                                                                         |                      |                        |

| Date      | Ver. | Action By              | Action                   | Result | Tally |
|-----------|------|------------------------|--------------------------|--------|-------|
| 1/16/2009 | 0    | COMMON COUNCIL         | ASSIGNED TO              |        |       |
| 1/21/2009 | 0    | PUBLIC WORKS COMMITTEE | HEARING NOTICES SENT     |        |       |
| 1/23/2009 | 1    | CITY CLERK             | DRAFT SUBMITTED          |        |       |
| 1/28/2009 | 1    | PUBLIC WORKS COMMITTEE | RECOMMENDED FOR ADOPTION | Pass   | 4:0   |
| 2/10/2009 | 1    | COMMON COUNCIL         | ADOPTED                  | Pass   | 15:0  |
| 2/17/2009 | 1    | MAYOR                  | SIGNED                   |        |       |

081267

SUBSTITUTE 1

071055

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 \$10,052,000 for a total estimated cost of these projects being \$11,256,000.

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 \$10,052,000. The total estimated cost of these projects is \$11,256,000.

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:

3rd Aldermanic District

N. Downer Ave. - E. Locust St. to E. Kenwood Blvd. (SM495070103) File Number 071055: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$367,000). The total estimated cost for this project including the requested amount is \$399,000. This project is anticipated to be

completed during the 2009 construction season.

E. Linnwood Ave. - N. Farwell Ave. to N. Lake Dr. (SM495070104) File Number 071055: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$383,000). The total estimated cost for this project including the requested amount is \$395,000. This project is anticipated to be completed during the 2009 construction season.

N. Prospect Ave. - 180 feet m/l south of E. Park Pl. to E. Kenwood Blvd. (SM495070063) File Number 070266: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$528,000). The total estimated cost for this project including the requested amount is \$558,000. This project is anticipated to be completed during the 2009 construction season.

#### 4th Aldermanic District

N. Plankinton Ave. - W. Wisconsin Ave. to W. Wells St. (WT410071001) File Number 070081: Relay water main. (Nonassessable Water 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 2009 construction season.

#### 10th Aldermanic District

W. Burleigh St. - N. 57th St. to N. 58th St. (SM495080072) File Number 081268: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$68,000). The total estimated cost for this project including the requested amount is \$68,000. This project is anticipated to be completed during the 2009 construction season.

N. Story Pkwy. - N. Pinecrest St. to W. Blue Mound Rd. (SM495060053) File Number 070267: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$50,000 Additional Funds). The total estimated cost for this project including the requested amount is \$488,000. This project is anticipated to be completed during the 2009 construction season.

#### 11th Aldermanic District

W. Lakefield Dr. - W. Paine St. to W. Morgan Ave. (WT410081058) File Number 070187: Relay water main. (Nonassessable Water Fund -- \$475,000). The total estimated cost for this project including the requested amount is \$500,000. This project is anticipated to be completed during the 2009 construction season.

W. Morgan Ave. - S. 27th St. to S. 34th St. (WT410071065) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$615,000). The total estimated cost for this project including the requested amount is \$650,000. This project is anticipated to be completed during the 2009 construction season.

W. Oklahoma Ave. - S. 60th St. to 550 feet west of W. Lakefield Dr. (WT410081106) File Number 071264: Water main extension. (Nonassessable Water Fund -- \$3,250,000). The total estimated cost for this project including the requested amount is \$3,300,000. This project is anticipated to be completed during the 2009 construction season.

W. Oklahoma Ave. - S. 70th St. to W. Lakefield Dr. (WT410080018) File Number 071264: Relay

water main. (Nonassessable Water Fund -- \$425,000). The total estimated cost for this project including the requested amount is \$440,000. This project is anticipated to be completed during the 2009 construction season.

Area bounded by W. Wilbur Ave., W. Howard Ave., S. 51st St., and S. 53rd St. (SM495090002) File Number 081268: Sanitary Sewer Exams. (Nonassessable Sewer Maintenance Relay Fund -- \$50,000). The total estimated cost for this project including the requested amount is \$50,000. This project is anticipated to be completed during the 2009 construction season.

S. 31st St. - W. Morgan Ave. to 160 feet south of W. Morgan Ave. (WT410091004) File Number 080387: Relay water main. (Nonassessable Water Fund -- \$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 2009 construction season.

#### 12th Aldermanic District

W. Harrison Ave. - S. 13th St. to S. 14th St. (WT410071070) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$95,000). The total estimated cost for this project including the requested amount is \$110,000. This project is anticipated to be completed during the 2009 construction season.

W. Lincoln Ave. - S. 15th Pl. to S. 16th St. (WT410071047) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$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 2009 construction season.

W. Walker St. - S. 13th St. (Ext'd) to S. 14th St. (SM495070084) File Number 070266: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$78,000). The total estimated cost for this project including the requested amount is \$88,000. This project is anticipated to be completed during the 2009 construction season.

S. 14th St. - 170 feet north of W. Harrison St. to 80 feet south of W. Harrison St. (WT410071071) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$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 2009 construction season.

S. 14th St. - W. National Ave. to W. Walker St. (SM495070065) File Number 070081: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$117,000). The total estimated cost for this project including the requested amount is \$127,000. This project is anticipated to be completed during the 2009 construction season.

S. 15th St. - W. Becher St. to W. Lincoln Ave. (WT410071051) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$320,000). The total estimated cost for this project including the requested amount is \$340,000. This project is anticipated to be completed during the 2009 construction season.

#### 12th and 14th Aldermanic Districts

S. 9th Pl. - W. Harrison Ave. to W. Cleveland Ave. (SM495070194) File Number 080909: Relay

combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$133,000). The total estimated cost for this project including the requested amount is \$143,000. This project is anticipated to be completed during the 2009 construction season.

#### 13th Aldermanic District

W. Birchwood Ave. - S. Madeline Ave. to 115 feet southwest of S. Madeline Ave. (WT410091038) File Number 080809: Relay water main. (Nonassessable Water Fund -- \$30,000). The total estimated cost for this project including the requested amount is \$45,000. This project is anticipated to be completed during the 2009 construction season.

S. Madeline Ave. - W. Parnell Ave. to S. 39th St. (WT410071037) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$215,000). The total estimated cost for this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2009 construction season.

W. Mallory Ave. - S. 19th St. to S. 20th St. (WT410071069) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$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 2009 construction season.

W. Parnell Ave. - S. 22nd St. to S. 23rd St. (WT410071077) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$60,000). The total estimated cost for this project including the requested amount is \$75,000. This project is anticipated to be completed during the 2009 construction season.

W. Ramsey Ave. - 290 feet west of S. Madeline Ave. to W. Parnell Ave. (WT410071033) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$100,000). The total estimated cost for this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2009 construction season.

S. 18th St. - W. Hayes St. to W. Arthur Ave. (WT410071072) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$170,000). The total estimated cost for this project including the requested amount is \$185,000. This project is anticipated to be completed during the 2009 construction season.

S. 21st St. - 145 feet south of W. Klein Ave. to W. Birchwood Ave. (WT410091079) File Number 071573: Relay water main. (Nonassessable Water 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 2009 construction season.

S. 22nd St. - W. Parnell Ave. to W. Birchwood Ave. (WT410071078) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$125,000). The total estimated cost for this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2009 construction season.

S. 39th St. - W. Wanda to S. Madeline Ave. (WT410071034) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$70,000). The total estimated cost for this project including the requested amount is \$85,000. This project is anticipated to be completed during the 2009

construction season.

#### 14th Aldermanic District

W. Manitoba St. - S. 6th St. to S. 7th St. (WT410061048) File Number 041695: Relay water main. (Nonassessable Water Fund -- \$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 2009 construction season.

S. 1st St. - W. Holt Ave. to W. Warnimont Ave. (WT410071073) File Number 051658: Relay water main. (Nonassessable Water Fund -- \$300,000). The total estimated cost for this project including the requested amount is \$320,000. This project is anticipated to be completed during the 2009 construction season.

S. 10th St. - W. Oklahoma Ave. to W. Holt Ave. (SM495070119) File Number 071055: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$363,000). The total estimated cost for this project including the requested amount is \$375,000. This project is anticipated to be completed during the 2009 construction season.

#### City Wide

Sanitary Manhole Inspection (SM494090101) File Number 081268: (Nonassessable Sewer Maintenance Relay Fund -- \$250,000). The total estimated cost for this project is \$250,000. This project is anticipated to be completed during the 2009 construction season.

#### Various Aldermanic Districts

Various locations (ST211090137) File Number 081268: Asphalt overlay of various streets by contract. (Nonassessable Reconstruction Paving Fund -- \$170,000). The total estimated cost for this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2009 construction season.

Various Locations (ST211090133) File Number 080911: Crackfilling of various streets by contract. (Nonassessable Reconstruction Paving Fund -- \$50,000, additional funds). The total estimated cost for this project including the requested amount is \$250,000. This project is anticipated to be completed during the 2009 construction season.

Alterations by Milwaukee Water Works Distribution Section prior to paving. (WT410091300) File Number 080003: Water main alteration. (Nonassessable Water Fund -- \$35,000). The total estimated cost for this project including the requested amount is \$50,000. This project is anticipated to be completed during the 2009 construction season.

Water main alterations by Private Contractors prior to sewer construction. (WT410091700) File Number 080003: Water main alteration. (Nonassessable Water Fund -- \$185,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2009 construction season.

Water main alterations by Private Contractors prior to paving. (WT410091500) File Number 080003: Water main alteration. (Nonassessable Water Fund -- \$235,000). The total estimated cost for this

project including the requested amount is \$250,000. This project is anticipated to be completed during the 2009 construction season.

City of Wauwatosa

300 feet north of W. Concordia Ave. - N. Argonne Dr. to N. Menomonee River Pkwy. (WT410031000) File Number 020023: Water main extension. (Nonassessable Water Fund -- \$210,000). The total estimated cost for this project including the requested amount is \$225,000. This project is anticipated to be completed during the 2009 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 and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division

MLD:dr

Nfr 7

01/23/09