Legislation Details (With Text)

File #:	171710 **Version:** 1		
Type:	Resolution	**Status:**	Passed
File created:	2/27/2018	**In control:**	PUBLIC WORKS COMMITTEE
On agenda:		**Final action:**	3/27/2018
Effective date:			
Title:	Resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be $12,632,000 for a total estimated cost of these projects being $13,164,000.		
Sponsors:	THE CHAIR		
Indexes:	PUBLIC IMPROVEMENTS		
Attachments:			

Date	Ver.	Action By	Action	Result	Tally
2/27/2018	0	COMMON COUNCIL	ASSIGNED TO		
3/7/2018	1	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
3/7/2018	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/27/2018	1	COMMON COUNCIL	ADOPTED	Pass	15:0
4/4/2018	1	MAYOR	SIGNED		

171710
..Version
Substitute 1
161694
THE CHAIR
Resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be $12,632,000 for a total estimated cost of these projects being $13,164,000.
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 $12,632,000. The total estimated cost of these projects is $13,164,000.
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. Hampton Ave. to W. Stark St. (SM495170020) File Number 161694: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- $185,000). The total estimated

cost for this project including the requested amount is $197,000. This project is anticipated to be completed during the 2018 construction season.

2nd Aldermanic District

W. Bender Ave. -- N. Joyce Ave. to N. 91st St. (WT410180656) File Number 170019: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $3,000; Nonassessable Water Fund Budget Line 6410 -- $492,000). The total estimated cost for this project including the requested amount is $525,000. This project is anticipated to be completed during the 2018 construction season.

W. Crossfield Ave. - W. Douglas Ave. to W. Bender Ave. (WT410180654) File Number 170019: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $2,000; Nonassessable Water Fund Budget Line 6410 -- $233,000). The total estimated cost for this project including the requested amount is $255,000. This project is anticipated to be completed during the 2018 construction season.

W. Douglas Ave. - N. Joyce Ave. to N. 89th St. (WT410180659) File Number 170019: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $3,000; Nonassessable Water Fund Budget Line 6410 -- $427,000). The total estimated cost for this project including the requested amount is $455,000. This project is anticipated to be completed during the 2018 construction season.

N. Joyce Ave. - W. Lynx Ave. to W. Mill Rd. (WT410180661) File Number 170019: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $3,000; Nonassessable Water Fund Budget Line 6410 -- $482,000). The total estimated cost for this project including the requested amount is $515,000. This project is anticipated to be completed during the 2018 construction season.

W. Kaul Ave. - N. 84th St. to N. 87th St. (WT410180663) File Number 170019: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $3,000; Nonassessable Water Fund Budget Line 6410 -- $372,000). The total estimated cost for this project including the requested amount is $395,000. This project is anticipated to be completed during the 2018 construction season.

W. Lynx Ave. - N. 84th St. to N. 89th St. (WT410180660) File Number 170019: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $3,000; Nonassessable Water Fund Budget Line 6410 -- $597,000). The total estimated cost for this project including the requested amount is $630,000. This project is anticipated to be completed during the 2018 construction season.

W. Monrovia Ave. - W. Crossfield Ave. to W. Bender Ave. (WT410180657) File Number 170019: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $3,000; Nonassessable Water Fund Budget Line 6410 -- $497,000). The total estimated cost for this project including the requested amount is $525,000. This project is anticipated to be completed during the 2018 construction season.

W. Winfield Ave. - W. Bender Ave. to 190’ east of N. 89th St. (WT410180655) File Number 170019: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $2,000; Nonassessable Water Fund Budget Line 6410 -- $193,000). The total estimated cost for this project including the requested amount is $210,000. This project is anticipated to be completed during the 2018 construction season.

N. 86th Ct. - N. Joyce Ave. to 320’ Northeast of N. Joyce Ave. (WT410180662) File Number 170019:

Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $2,000; Nonassessable Water Fund Budget Line 6410 -- $118,000). The total estimated cost for this project including the requested amount is $135,000. This project is anticipated to be completed during the 2018 construction season.

N. 87th St. - W. Kaul Ave. to W. Douglas Ave. (WT410180664) File Number 170019: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $2,000; Nonassessable Water Fund Budget Line 6410 -- $188,000). The total estimated cost for this project including the requested amount is $205,000. This project is anticipated to be completed during the 2018 construction season.

N. 89th St. - W. Lynx Ave. to W. Monrovia Ave. (WT410180658) File Number 170019: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $2,000; Nonassessable Water Fund Budget Line 6410 -- $178,000). The total estimated cost for this project including the requested amount is $195,000. This project is anticipated to be completed during the 2018 construction season.

6th Aldermanic District

W. Burleigh St. -- N. Dr. Martin Luther King Jr. Dr. to 7th St. (SM495180015) File Number 171479: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $258,000). The total estimated cost for this project including the requested amount is $273,000. This project is anticipated to be completed during the 2018 construction season.

N. 5th St. - W. Chambers St. to W. Ring St. (SM495180013) File Number 171479: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $546,000). The total estimated cost for this project including the requested amount is $561,000. This project is anticipated to be completed during the 2018 construction season.

N. 6th St. - W. Chambers St. to W. Burleigh St. (SM495180014) File Number 171479: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $130,000). The total estimated cost for this project including the requested amount is $142,000. This project is anticipated to be completed during the 2018 construction season.

N. 11th St. - W. Keefe Ave. to W. Finn Pl. (SM495170016) File Number 161694: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $189,000.) The total estimated cost for this project including the requested amount is $201,000. This project is anticipated to be completed during the 2018 construction season.

N. 12th St. - W. Atkinson Ave. to W. Abert Pl. (SM495170047) File Number 170392: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $141,000.) The total estimated cost for this project including the requested amount is $153,000. This project is anticipated to be completed during the 2018 construction season.

N. 14th St. - 380 feet m/l south of W. Ring St. to W. Concordia Ave. (SM495170017) File Number 161694: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $228,000.) The total estimated cost for this project including the requested amount is $240,000. This project is anticipated to be completed during the 2018 construction season.

7th Aldermanic District

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W. Ridge Ct. - N. Sherman Blvd to 150' west of N. Sherman Blvd. (SM495170036) File Number 170278: Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- $39,000). The total estimated cost for this project including the requested amount is $49,000. This project is anticipated to be completed during the 2018 construction season.

N. Sherman Blvd. (east side) - Alley north of W. Roosevelt Dr. to 115' north of W. Ridge Ct. (SM495170038) File Number 170278: Relaying storm sewer.
(Nonassessable Sewer Maintenance Relay Fund -- $200,000). The total estimated cost for this project including the requested amount is $212,000. This project is anticipated to be completed during the 2018 construction season.

N. Sherman Blvd. (west side) - W. Roosevelt Dr. to 150' south of W. Capitol Dr. (SM495170032) File Number 170278: Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- $329,000). The total estimated cost for this project including the requested amount is $344,000. This project is anticipated to be completed during the 2018 construction season.

8th Aldermanic District

W. Harrison Ave. - S. 27th St. to S. 28th St. (SM495170033) File Number 170278: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $64,000). The total estimated cost for this project including the requested amount is $74,000. This project is anticipated to be completed during the 2018 construction season.

11th Aldermanic District

S. 76th St. Bioswales - W. Honey Creek Pkwy to W. Waterford Ave. (SM499160120) File Number 161153. (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- $140,000). The total estimated cost for this project including the requested amount is $150,000. This project is anticipated to be completed during the 2018 construction season.

13th Aldermanic District

S. Howell Ave. - E. Layton Ave. to E. Grange Ave. (WT410170014) File Number 170142: Hydrant alteration. (Nonassessable Water Fund Budget Line 5010 -- $3,000; Nonassessable Water Fund Budget Line 6410 -- $157,000). The total estimated cost for this project including the requested amount is $175,000. This project is anticipated to be completed during the 2018 construction season.

15th Aldermanic District

N. Sherman Blvd. - W. Wright St. to W. Hadley St. (SM495170049) File Number 170479: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- $237,000). The total estimated cost for this project including the requested amount is $247,000. This project is anticipated to be completed during the 2018 construction season.

N. 18th St. - 115 feet south of W. Galena St. to W. Galena St. (SM495170050) File Number 170479: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $32,000.) The total estimated cost for this project including the requested amount is $42,000. This project is anticipated

to be completed during the 2018 construction season.

N. 26th St. (east side) -- W. Walnut St. to W. Meinecke Ave. (SM495160034) File Number 151746: Combined sewer slip lining. (Nonassessable Sewer Maintenance Relay Fund -- $5,884,000.) The total estimated cost for this project including the requested amount is $5,909,000. This project is anticipated to be completed during the 2018 construction season.

Various Aldermanic Districts

Bioretention Maintenance Contract - (SM499170114) File Number: 171374: (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- $65,000 Additional funds.) The total estimated cost for this project including the requested amount is $150,000. This project is anticipated to be completed during the 2018 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 Dziewiontkoski/Dee La Belle
Nfr 9 Sub
03/01/2018

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