

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 090108 **Version:** 1

Type: Resolution Status: Passed

File created: 5/27/2009 In control: PUBLIC WORKS COMMITTEE

On agenda: Final action: 6/16/2009

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

\$5,382,000 for a total estimated cost of these projects being \$6,121,000.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments: 1. Fiscal note, 2. Cover Letter, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
5/27/2009	0	COMMON COUNCIL	ASSIGNED TO		
5/29/2009	1	CITY CLERK	DRAFT SUBMITTED		
5/29/2009	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
6/3/2009	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
6/16/2009	1	COMMON COUNCIL	ADOPTED	Pass	14:0
6/25/2009	1	MAYOR	SIGNED		

090108

SUBSTITUTE 1

070266

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 \$5,382,000 for a total estimated cost of these projects being \$6,121,000.

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 \$5,382,000. The total estimated cost of these projects is \$6,121,000.

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:

5th Aldermanic District

W. Melvina St. - N. 77th St. to N. 83rd St. (WT410081004) File Number 070266: Relay water main. (Nonassessable Water Fund -- \$470,000). 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.

- N. 77th St. W. Vienna Ave. to W. Melvina St. (WT410081005) File Number 070266: Relay water main. (Nonassessable Water Fund -- \$165,000). The total estimated cost for this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2009 construction season.
- N. 79th St. W. Vienna Ave. to W. Capitol Dr. (WT410081003) File Number 070266: Relay water main. (Nonassessable Water Fund -- \$290,000). The total estimated cost for this project including the requested amount is \$310,000. This project is anticipated to be completed during the 2009 construction season.

6th Aldermanic District

N. Holton St. - The Milwaukee River to N. Commerce St. (TD02284058) File Number 990110: Concrete pavement construction, place all curb and gutter, place sidewalk and driveway approaches where necessary, sodding, and grading. (TID Nonassessable Paving Fund -- \$60,000). The total estimated cost for this project amount is \$60,000. This project is anticipated to be completed during the 2009 construction season.

7th Aldermanic District

- W. Courtland Ave. N. 42nd St. to N. Sherman Blvd. (WT410081020) File Number 070266: 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.
- N. Sherman Blvd. 40 feet south of W. Glendale Ave. to W. Derby Pl. (WT410081019) File Number 070266: Relay water main. (Nonassessable Water Fund -- \$260,000). The total estimated cost for this project including the requested amount is \$275,000. This project is anticipated to be completed during the 2009 construction season.

8th Aldermanic District

- W. Forest Home Ave. W. Becher St. to W. Lincoln Ave. (SM495080060) File Number 080809: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$380,000). The total estimated cost for this project including the requested amount is \$390,000. This project is anticipated to be completed during the 2009 construction season.
- S. 28th St. W. Grant St. to W. Lincoln Ave. (SM495070190) File Number 071167: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$156,000). The total estimated cost for this project including the requested amount is \$168,000. This project is anticipated to be completed during the 2009 construction season.
- S. 28th St. W. Lincoln Ave. to W. Hayes Ave. (SM495080039) File Number 081489: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$157,000). The total estimated cost for this project including the requested amount is \$172,000. This project is anticipated to be completed during the 2009 construction season.

S. 29th St. - W. Lapham St. to W. Mitchell St. (SM495070191) File Number 071167: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$127,000). The total estimated cost for this project including the requested amount is \$139,000. This project is anticipated to be completed during the 2009 construction season.

8th and 13th Aldermanic Districts

- W. Lincoln Ave. S. 23rd St. to W. Forest Home Ave. (SM495070068) File Number 070081: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$90,000). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2009 construction season.
- S. 23rd St. W. Lincoln Ave. to W. Forest Home Ave. (SM495080061) File Number 080809: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$79,000). The total estimated cost for this project including the requested amount is \$89,000. This project is anticipated to be completed during the 2009 construction season.

11th Aldermanic District

- W. Dodge Pl. 65 feet east of W. Wilbur Ave. to W. Warnimont Ave. (WT410091424) File Number 080237: Relay water main. (Nonassessable Water Fund -- \$105,000). The total estimated cost for this project including the requested amount is \$120,000. This project is anticipated to be completed during the 2009 construction season.
- W. Ohio Ave. S. 98th St. to S. 99th St. (WT410091002) File Number 071573: 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.
- W. Tesch Ave. 60 feet east of S. 48th St. to S. 50th St. (WT410081405) File Number 070266: Relay water main. (Nonassessable Water Fund -- \$160,000). The total estimated cost for this project including the requested amount is \$175,000. This project is anticipated to be completed during the 2009 construction season.
- W. Van Beck Ave. 800 feet east of S. 50th St. to S. 51st St. (WT410081403) File Number 070266: Relay water main. (Nonassessable Water Fund -- \$210,000). 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.
- S. 48th St. W. Norwich St. to W. Tesch Ave. (WT410081406) File Number 070266: 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.
- S. 50th St. W. Van Beck Ave. to W. Tesch Ave. (WT410081404) File Number 070266: 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.

S. 99th St. - W. Oklahoma Ave. to 565 feet south of W. Ohio Ave. (WT410091001) File Number 071573: Relay water main. (Nonassessable Water Fund -- \$395,000). The total estimated cost for this project including the requested amount is \$425,000. This project is anticipated to be completed during the 2009 construction season.

12th Aldermanic District

- S. Cesar E. Chavez Dr. W. Mineral St. to W. Scott St. (SM495090017) File Number 081588: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$138,000). The total estimated cost for this project including the requested amount is \$153,000. This project is anticipated to be completed during the 2009 construction season.
- W. Washington St. S. 15th St. to S. 18th St. (SM495070082) File Number 070266: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$262,000). The total estimated cost for this project including the requested amount is \$277,000. This project is anticipated to be completed during the 2009 construction season.
- S. 17th St. W. Mineral St. to W. Washington St. (SM495070081) File Number 070081: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$34,000). The total estimated cost for this project including the requested amount is \$44,000. This project is anticipated to be completed during the 2009 construction season.

13th Aldermanic District

- W. College Ave. 1,450 feet east of S. Howell Ave. to 3,575 feet east of S. Howell Ave. (WT410090501) File Number 080603: Relay water main. (Nonassessable Water Fund -- \$315,000). The total estimated cost for this project including the requested amount is \$330,000. This project is anticipated to be completed during the 2009 construction season.
- W. Kimberly Ave. S. 18th St. to S. 20th St. (WT410090001) File Number 080237: Relay water main. (Nonassessable Water Fund -- \$160,000). The total estimated cost for this project including the requested amount is \$175,000. This project is anticipated to be completed during the 2009 construction season.
- S. 5th Pl. W. Howard Ave. to W. Plainfield Ave. (SM495080066) File Number 080911: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$332,000). The total estimated cost for this project including the requested amount is \$352,000. This project is anticipated to be completed during the 2009 construction season.

14th Aldermanic District

- S. 7th St. W. Manitoba St. to W. Oklahoma Ave. (SM495080038) File Number 081489: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$132,000). The total estimated cost for this project including the requested amount is \$147,000. This project is anticipated to be completed during the 2009 construction season.
- S. 8th St. W. Manitoba St. to W. Oklahoma Ave. (SM495080047) File Number 080237: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$145,000). The total estimated cost for this project including the requested amount is \$155,000. This project is anticipated to be

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completed during the 2009 construction season.

15th Aldermanic District

N. 21st St. - W. Lloyd St. to W. North Ave. (TD06584001) File Number 051275: Asphalt pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding (6-foot - 7-foot width of tree border area), and grading. (TID Nonassessable Paving Fund -- \$225,000). The total estimated cost for this project amount is \$225,000. This project is anticipated to be completed during the 2009 construction season.

Various Districts

Asphalt resurfacing by contract. (ST211080129) File Number 071489: (Nonassessable Reconstruction Paving Fund -- \$50,000 Additional Funds). The total estimated cost for this project including the requested amount is \$370,000. This project is anticipated to be completed during the 2009 construction season.

City of Greenfield

S. 45th St. - W. Howard Ave. to W. Van Beck Ave. (WT410081407) File Number 070266: 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.

; 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 13 05/29/09