



Legislation Details (With Text)

File #: 181589 **Version:** 1

Type: Resolution **Status:** Passed

File created: 2/5/2019 **In control:** COMMON COUNCIL

On agenda: **Final action:** 2/26/2019

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 \$15,093,000 for a total estimated cost of these projects being \$17,359,000.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
2/5/2019	0	COMMON COUNCIL	ASSIGNED TO		
2/13/2019	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
2/13/2019	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/26/2019	1	COMMON COUNCIL	ADOPTED	Pass	14:0
3/5/2019	1	MAYOR	SIGNED		

181589
SUBSTITUTE 1
171854
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 \$15,093,000 for a total estimated cost of these projects being \$17,359,000.

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 \$15,093,000. The total estimated cost of these projects is \$17,359,000.

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. 27thSt. Bioretention Maintenance Contract

N. 27th St. - W. Capitol Dr. to W. Roosevelt Dr. (SM499190001) File Number 181588: (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$20,000.

The total estimated cost of this project including the requested amount is \$21,000. This project is anticipated to be completed during the 2019 construction season.

2nd Aldermanic District

W. Colfax Ct. - W. Kathryn Ave. to 500' west of W. Kathryn Ave. (WT410190645) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; (Nonassessable Water Fund Budget Line 6410 -- \$175,000). The total estimated cost of this project including the requested amount is \$190,000. This project is anticipated to be completed during the 2019 construction season.

W. Gertrude Dr./ W. Lancaster Ave. - W. Palmetto Ave. to N. 83rd St. (WT410190646) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line; 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$568,000). The total estimated cost of this project including the requested amount is \$600,000. This project is anticipated to be completed during the 2019 construction season.

W. Herbert Ave. - W. Kathryn Ave. to N. 84th St. (WT410190648) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$665,000). The total estimated cost of this project including the requested amount is \$710,000. This project is anticipated to be completed during the 2019 construction season.

W. Kathryn Ct. - W. Kathryn Ave to 225' west of W. Kathryn Ave. (WT410190650) File Number 171854: (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$65,000). The total estimated cost of this project including the requested amount is \$80,000. This project is anticipated to be completed during the 2019 construction season.

W. Kathryn Ave./W. Fairmount Ave. - N. 77th St. to N. 84th St. (WT410190649) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$715,000). The total estimated cost of this project including the requested amount is \$760,000. This project is anticipated to be completed during the 2019 construction season.

N. 65th St. - W. Silver Spring Dr. to W. Carmen Ave. (WT410190662) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$362,000). The total estimated cost of this project including the requested amount is \$390,000. This project is anticipated to be completed during the 2019 construction season.

N. 66th St. - W. Silver Spring Dr. to W. Thurston Ave. (WT410190663) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$168,000). The total estimated cost of this project including the requested amount is \$185,000. This project is anticipated to be completed during the 2019 construction season.

N. 68th - W. Silver Spring Dr. to W. Florist Ave. (WT410190664) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$860,000). The total estimated cost of this project including the requested amount is

\$905,000. This project is anticipated to be completed during the 2019 construction season.

N. 70th St. - W. Silver Spring Dr. to W. Bobolink Ave. (WT410190661) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$551,000). The total estimated cost of this project including the requested amount is \$585,000. This project is anticipated to be completed during the 2019 construction season.

N. 82nd St. - W. Grantosa Dr. to W. Kathryn Ave. (WT410190651) File Number 171854: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$154,000). The total estimated cost of this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2019 construction season.

N. 83rd St. - W. Fairmount Ave. to W. Sheridan Ave. (WT410190647) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$649,000). The total estimated cost of this project including the requested amount is \$685,000. This project is anticipated to be completed during the 2019 construction season.

4th Aldermanic District

E. Wells Street - Bridge over the Milwaukee River (BR100190106): Remote operation system of Wells Street Vertical Lift Bridge. (City Share Non-assessable Structure Fund \$400,000). The total estimated cost for this project is \$400,000. This project is anticipated to be completed during the 2019 construction season.

5th Aldermanic District

W. Keefe Ave. - N. 90th St. to N. 91st St. (WT410190636) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$103,000). The total estimated cost of this project including the requested amount is \$120,000. This project is anticipated to be completed during the 2019 construction season.

N. 78th St. - W. Lisbon Ave. to W. Nash St. (WT410190615) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$615,000). The total estimated cost of this project including the requested amount is \$655,000. This project is anticipated to be completed during the 2019 construction season.

N. 80th St. - W. Townsend St. to W. Nash St. (WT410190614) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$382,000). The total estimated cost of this project including the requested amount is \$410,000. This project is anticipated to be completed during the 2019 construction season.

N. 82nd St. - W. Keefe Ave. to 250' north of W. Nash St. (WT410190613) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$303,000). The total estimated cost of this project including the requested amount is \$325,000. This project is anticipated to be completed during the 2019 construction season.

N. 82nd St. - W. Vienna Ave. to W. Melvina St. (WT410190682) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$248,000). The total estimated cost of this project including the requested amount is \$265,000. This project is anticipated to be completed during the 2019 construction season.

N. 84th St. - W. Vienna Ave. to W. Capitol Dr. (WT410190612) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$407,000). The total estimated cost of this project including the requested amount is \$435,000. This project is anticipated to be completed during the 2019 construction season.

N. 86th St. - W. Keefe Ave. to 240 north of W. Melvina St. (WT410190611) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$850,000). The total estimated cost of this project including the requested amount is \$895,000. This project is anticipated to be completed during the 2019 construction season.

N. 90th St. - W. Townsend St. to W. Metcalf Pl. (WT410190635) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$232,000). The total estimated cost of this project including the requested amount is \$255,000. This project is anticipated to be completed during the 2019 construction season.

6th Aldermanic District

N. 16th - W. Locust St. to W. Hopkins Ave. (SM495180041) File Number 180399: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$79,000). The total estimated cost of this project including the requested amount is \$91,000. This project is anticipated to be completed during the 2019 construction season.

6th and 7th Aldermanic Districts

N. Hopkins St. - W. Locust St. to W. Keefe Ave. (SM495180040) File Number 180399: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$1,655,000). The total estimated cost of this project including the requested amount is \$1,705,000. This project is anticipated to be completed during the 2019 construction season.

7th and 15th Aldermanic Districts

N. Sherman Blvd. - Bioretention Maintenance Contract

N. Sherman Blvd. - W. North Ave. to W. Congress St. (SM499190002) File Number 181588: (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$44,000). The total estimated cost of this project including the requested amount is \$45,000. This project is anticipated to be completed during the 2019 construction season.

9th Aldermanic District

W. Bobolink Ave. - N. 61st St. to N. 63rd St (WT410190669) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget

Line 6410 -- \$144,000). The total estimated cost of this project including the requested amount is \$160,000. This project is anticipated to be completed during the 2019 construction season.

W. Kaul Ave. - N. 60th St. to N. 64th St. (WT410190668) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$302,000). The total estimated cost of this project including the requested amount is \$330,000. This project is anticipated to be completed during the 2019 construction season.

N. 61st St. - W. Carmen Ave. to W. Kaul Ave. (WT410190665) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$561,000). The total estimated cost of this project including the requested amount is \$595,000. This project is anticipated to be completed during the 2019 construction season.

N. 62nd St. - W. Bobolink Ave. to W. Kaul Ave. (WT410190666) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$358,000). The total estimated cost of this project including the requested amount is \$380,000. This project is anticipated to be completed during the 2019 construction season.

N. 63rd St. - W. Florist Ave. to W. Kaul Ave. (WT410190667) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$164,000). The total estimated cost of this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2019 construction season.

10th Aldermanic District

W. Vienna Ct. - 200' southwest of N. 75th St. to N. 75th St. (WT410190617) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$59,000). The total estimated cost of this project including the requested amount is \$75,000. This project is anticipated to be completed during the 2019 construction season.

N. 75th St. - W. Nash St. to W. Melvina St. (WT410190616) File Number 171854: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$382,000). The total estimated cost of this project including the requested amount is \$410,000. This project is anticipated to be completed during the 2019 construction season.

13th Aldermanic District

W. College Ave. - 250' +/- west of S. Howell Ave. to S. Howell Ave. (SM495130019) File Number 121552: Relaying sanitary sewer (Nonassessable Sewer Maintenance Relay Fund -- \$10,000, additional funds). The total estimated cost of this project including the requested amount is \$98,000. This project is anticipated to be completed during the 2019 construction season.

W. Grange - 400' +/- west of S. Howell Ave. to S. Howell Ave. (SM495130053) File Number 130599: Sanitary relocation. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000, additional funds). The total estimated cost of this project including the requested amount is \$99,000. This project is anticipated to be completed during the 2019 construction season.

City wide

Handicap Ramp work to meet ADA requirements for 2016 High Impact Projects (ST216170109): File Number 181588: (Nonassessable High Impact Streets -- \$500,000, additional funds). The total estimated cost for this project including the requested amount is \$1,500,000. This project is anticipated to be completed during the 2019 construction season.

Handicap Ramp work to meet ADA requirements - High Impact 2019 Projects- north side contract (ST216190101) File Number 181227: (Nonassessable High Impact Streets -- \$1,100,000). The total estimated cost for this project including the requested amount is \$1,700,000. This project is anticipated to be completed during the 2019 construction season.

Handicap Ramp work to meet ADA requirements - High Impact 2019 Projects- south side contract (ST216190102) File Number 181383: (Nonassessable High Impact Streets -- \$1,000,000). The total estimated cost for this project including the requested amount is \$1,400,000. This project is anticipated to be completed during the 2019 construction season.

City of Greenfield

S. 92nd St. - W. Howard Ave. to W. Forest Home Ave. (WT410190006) File Number 180759) Water main alteration. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$163,000). The total estimated cost of this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2019 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/dl
Nfr 8 Sub
01/29/2019