



Legislation Details (With Text)

File #: 201273 **Version:** 1
Type: Resolution **Status:** Passed
File created: 1/19/2021 **In control:** COMMON COUNCIL
On agenda: **Final action:** 2/9/2021
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 \$13,989,080 for a total estimated cost of these projects being \$14,871,600.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments: 1. Lover's Lane Certificate.pdf

Date	Ver.	Action By	Action	Result	Tally
1/19/2021	0	COMMON COUNCIL	ASSIGNED TO		
1/27/2021	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/27/2021	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
2/9/2021	1	COMMON COUNCIL	ADOPTED	Pass	15:0
2/18/2021	1	MAYOR	SIGNED		

201273

SUBSTITUTE 1

191657

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 \$13,989,080 for a total estimated cost of these projects being \$14,871,600.

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 \$13,989,080. The total estimated cost of these projects is \$14,871,600

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. Grantosa Dr.-W. Hampton Ave. to W. Potomac Ave. (WT410210610) File Number 191657:

Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0).

(Nonassessable Water Fund Budget Line 6410 -- \$45,000). The total estimated cost of this project

including the requested amount is \$60,000. This project is anticipated to be completed during the 2021 construction season.

N. Lovers Lane Bridge over Union Pacific Railroad (BR320180701/ST320180701) (2030-15-00) File Number 181112: Rehabilitation of bridge, abutments and approaches.

Grantor Non-Reimbursable Paving Fund -- \$394,080

Grantor Reimbursable Paving Fund -- \$59,100

City Share Non-assessable Paving Fund -- \$113,300

Grantor Non-Reimbursable Structure Fund -- \$351,000

Grantor Reimbursable Structure Fund -- \$52,700

City Share Non-assessable Structure Fund -- \$100,900

These funds are to be transferred to the construction account BR3201807XX/ST3201807XX (2030-15-70)

Previously authorized for project construction: \$0.00

Current estimated cost of total project including this resolution: \$1,244,600

Original estimated cost of the project: (Resolution 181112): \$1,225,125

This project is anticipated to be completed during the 2021 construction season.

W. Potomac Ave. - W. Grantosa Dr. to N. 86th St. (WT410210611) File Number 191657: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$140,000). The total estimated cost of this project including the requested amount is \$155,000. This project is anticipated to be completed during the 2021 construction season.

W. Townsend St. - N. 76th St. to N. 82nd St. (WT410210682) File Number 191786: (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$670,000). The total estimated cost of this project including the requested amount is \$705,000. This project is anticipated to be completed during the 2021 construction season.

N. 77th St. - W. Lisbon Ave. to W. Nash St. (WT410210650) File Number 191786: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$665,000). The total estimated cost of this project including the requested amount is \$700,000. This project is anticipated to be completed during the 2021 construction season.

5th and 10th District

W. Nash St. - W. Appleton Ave. to N. 78th St. (WT410210651) File Number 191786: (Nonassessable Water Fund Budget Line 5010 -- \$0 (Nonassessable Water Fund Budget Line 6410 - \$860,000). The total estimated cost of this project including the requested amount is \$900,000. This project is anticipated to be completed during the 2021 construction season.

6th Aldermanic District

W. Burleigh St. - N. 14th St. to N. Teutonia Ave. (SM495190042) File Number 200817: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$177,000). The total estimated

cost of this project including the requested amount is \$199,000. This project is anticipated to be completed during the 2021 construction season.

W. Finn Pl. - N. 22nd St. to N. 24th St. (SM495200034) File Number 200229: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$270,000). The total estimated cost of this project including the requested amount is \$285,000. This project is anticipated to be completed during the 2021 construction season.

N. 15th St. - W. Burleigh St. to 200' south of W. Ring St. (SM495190035) File Number 200817: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$246,000). The total estimated cost of this project including the requested amount is \$268,000. This project is anticipated to be completed during the 2021 construction season.

N. 23rd St. - 100' south of W. Nash St. to W. Keefe Ave. (SM495200031) File Number 200229: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$199,000). The total estimated cost of this project including the requested amount is \$214,000. This project is anticipated to be completed during the 2021 construction season.

11th Aldermanic District

Area Bounded By S. 27th St. to S. 44th St. and W. Montana St. to W. Ohio Ave. (SM494190024) File Number 190743: Sanitary Lining. (Infiltration/Inflow Reduction Fund -- \$1,546,000). The total estimated cost of this project including the requested amount is \$1,566,000. This project is anticipated to be completed during the 2021 construction season.

Greenfield

W. Layton Ave. - S. 27th St. to S. 43rd St. (WT410210003) File Number 200596: Hydrant & Water Main Alterations. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$300,000). The total estimated cost of this project including the requested amount is \$325,000. This project is anticipated to be completed during the 2021 construction season.

City Wide

ADA ramps for 2016 High impact paving north-side projects: (ST216210101) File Number 201065: Replace curb and gutter and sidewalk as necessary (Nonassessable High Impact Paving Fund -- \$950,000). The total estimated cost of this project including the requested amount is \$1,000,000. This project is anticipated to be completed during the 2021 construction season.

ADA ramps for 2016 High impact paving south-side and central projects: (ST216210102) File Number 201065: Replace curb and gutter and sidewalk as necessary (Nonassessable High Impact Paving Fund -- \$1,200,000). The total estimated cost of this project including the requested amount is \$1,250,000. This project is anticipated to be completed during the 2021 construction season.

ADA ramps for 2021 High impact paving north-side projects: (ST216210103) File Number 201065: Replace curb and gutter and sidewalk as necessary (Nonassessable High Impact Paving Fund - \$525,000). The total estimated cost of this project including the requested amount is \$600,000. This project is anticipated to be completed during the 2021 construction season.

ADA ramps for 2021 High impact paving south-side and central projects: (ST216210104) File Number 201065: Replace curb and gutter and sidewalk as necessary (Nonassessable High Impact Paving Fund -- \$525,000). The total estimated cost of this project including the requested amount is \$600,000. This project is anticipated to be completed during the 2021 construction season.

High impact paving: N. 68th St., W. Brentwood Av., W. Calumet Rd., W. Grantosa Dr., etc. (ST216210105) File Number 201065: Asphalt surface overlay: (Nonassessable High Impact Paving Fund -- \$850,000). The total estimated cost of this project including the requested amount is \$900,000. This project is anticipated to be completed during the 2021 construction season.

High impact paving: N. Hopkins St., N. Sherman Bd., N. Swan Rd., etc. (ST216210106) File Number 201065: Asphalt surface overlay: (Nonassessable High Impact Paving Fund -- \$700,000). The total estimated cost of this project including the requested amount is \$750,000. This project is anticipated to be completed during the 2021 construction season.

High impact paving: N. Astor St., E. Hartford Av., N. Vel Phillips Av., N. 38th St., N. Hackett Av., N. Prospect Av., W. Mt. Vernon Av., W. Stevenson St., etc. (ST216210107) File Number 201065: Asphalt surface overlay: (Nonassessable High Impact Paving Fund -- \$850,000). The total estimated cost of this project including the requested amount is \$900,000. This project is anticipated to be completed during the 2021 construction season.

High impact paving: S. 14th St., S. 68th St., S. Clement Av., S. Griffin Av., W. Rosedale Av. etc. (ST216210108) File Number 201065: Asphalt surface overlay: (Nonassessable High Impact Paving Fund -- \$950,000). The total estimated cost of this project including the requested amount is \$1,000,000. This project is anticipated to be completed during the 2021 construction season.

Sealcoating of various streets by contract (ST211210138) (Nonassessable Reconstruction Paving Fund -- \$500,000). The total estimated cost of this project including the requested amount is \$500,000. This project is anticipated to be completed during the 2021 construction season.

Crack filling of various streets by contract (ST211210139) (Nonassessable Reconstruction Paving Fund -- \$750,000). The total estimated cost for this project including the requested amount is \$750,000. This project is anticipated to be completed during the 2021 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 7 - Sub

01/15/2021