



## Legislation Details (With Text)

**File #:** 211344 **Version:** 1  
**Type:** Resolution **Status:** Passed  
**File created:** 12/14/2021 **In control:** COMMON COUNCIL  
**On agenda:** **Final action:** 1/18/2022  
**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 \$7,139,000 for a total estimated cost of these projects being \$9,174,000.

**Sponsors:** THE CHAIR

**Indexes:** PUBLIC IMPROVEMENTS

**Attachments:**

Date	Ver.	Action By	Action	Result	Tally
12/14/2021	0	COMMON COUNCIL	ASSIGNED TO		
1/6/2022	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
1/6/2022	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/18/2022	1	COMMON COUNCIL	ADOPTED	Pass	14:0
1/21/2022	1	MAYOR	SIGNED		

211344  
Substitute 1  
210701  
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 \$7,139,000 for a total estimated cost of these projects being \$9,174,000.

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 \$7,139,000. The total estimated cost of these projects is \$9,174,000.

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:

### 2nd Aldermanic District

W. Medford Ave. - W. Custer Ave. to W. Sheridan Ave. (SM495210044) File Number 210701: Sanitary Sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$62,000). The total estimated cost of this project including the requested amount is \$72,000. This project is anticipated to be completed during the 2022 construction season.

N. 70th St. - W. Hope Ave. to W. Congress St. (SM495210033) File Number 210059: Installing New Sanitary Sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$2,183,000). The total estimated cost of this project including the requested amount is \$2,253,000. This project is anticipated to be completed during the 2022 construction season.

#### 5th Aldermanic District

W. Fairmount Ave. - W. Appleton Ave. (west-side) to N. 89th St. (WT410220679) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$120,000). The total estimated cost of this project including the requested amount is \$135,000. This project is anticipated to be completed during the 2022 construction season.

W. Potomac Ave. - N. 86th St. to 70' north of W. Fairmount Ave. (WT410220682) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$370,000). The total estimated cost of this project including the requested amount is \$395,000. This project is anticipated to be completed during the 2022 construction season.

W. Stark St. - W. Appleton Ave. (west-side) to N. 91st St. (WT410220681) File Number 201552: Relaying water main and extension. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$425,000). The total estimated cost of this project including the requested amount is \$455,000. This project is anticipated to be completed during the 2022 construction season.

N. 88th St. - W. Hampton Ave. to W. Potomac Ave. (WT410220683) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$385,000). The total estimated cost of this project including the requested amount is \$410,000. This project is anticipated to be completed during the 2022 construction season.

N. 89th St. W. Hampton Ave. to W. Fairmount Ave. (WT410220680) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$370,000). The total estimated cost of this project including the requested amount is \$395,000. This project is anticipated to be completed during the 2022 construction season.

N. 90th St. - W. Hampton Ave. to 425' north of W. Stark St. (WT410220684) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$335,000). The total estimated cost of this project including the requested amount is \$355,000. This project is anticipated to be completed during the 2022 construction season.

#### 6th Aldermanic District

Alley 125' +/- east of N. 6th St. - W. McKinley Ave. to 110' +/- north of W. McKinley Ave. (SM495210032) File Number 201669: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$26,000). The total estimated cost of this project including the requested amount is

\$36,000. This project is anticipated to be completed during the 2022 construction season.

#### 12th Aldermanic District

W. Madison St. - S. 3rd St. to S. 4th St. (SM495210052) File Number 210701 Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$33,000). The total estimated cost of this project including the requested amount is \$43,000. This project is anticipated to be completed during the 2022 construction season.

#### 13th Aldermanic District

W. Denis Ave. - S. 14th St. to S. 15th Pl. - (WT410220604) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$250,000). The total estimated cost of this project including the requested amount is \$270,000. This project is anticipated to be completed during the 2022 construction season.

W. Klein Ave. - S. 13th St. to S. 15th Pl. (WT410220602) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$325,000). The total estimated cost of this project including the requested amount is \$345,000. This project is anticipated to be completed during the 2022 construction season.

W. Tripoli Ave. - S. 20th St. to S. 24th St. (WT410220657) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$435,000). The total estimated cost of this project including the requested amount is \$460,000. This project is anticipated to be completed during the 2022 construction season.

W. Wanda Ave. - S. 14th St. to S. 15th Pl. (WT410220603) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$245,000). The total estimated cost of this project including the requested amount is \$265,000. This project is anticipated to be completed during the 2022 construction season.

W. Wilbur Ave. - S. 20th St. to S. 23rd St. (WT410220658) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$340,000). The total estimated cost of this project including the requested amount is \$365,000. This project is anticipated to be completed during the 2022 construction season.

S. 14th St. - W. Grange Ave. to W. Klein Ave. (WT410220606) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$260,000). The total estimated cost of this project including the requested amount is \$280,000. This project is anticipated to be completed during the 2022 construction season.

S. 15th Pl. - W. Denis Ave. to W. Wanda Ave. (WT410220605) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$90,000). The total estimated cost of this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2022 construction season.

S. 20th Pl. - W. Tripoli Ave. to W. Howard Ave. (WT410220656) File Number 201552: Relaying water main. Lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$115,000). The total estimated cost of this project

including the requested amount is \$130,000. This project is anticipated to be completed during the 2022 construction season.

S. 23rd St. - W. Wilbur Ave to 280' south of W. Wilbur Ave. (WT410220660) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$95,000). The total estimated cost of this project including the requested amount is \$110,000. This project is anticipated to be completed during the 2022 construction season.

S. 25th St. - 425' north of W. Wilbur Ave. to W. Wilbur Ave. (WT410220659) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$130,000). The total estimated cost of this project including the requested amount is \$145,000. This project is anticipated to be completed during the 2022 construction season.

### City Wide

Work by MWW Prior to Paving (WT410220730) File Number 211343: Alterations. (Nonassessable Water Fund Budget Line 5010 -- \$0). (Nonassessable Water Fund Budget Line 6410 - \$85,000). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2022 construction season.

Work Done by Contractor/Paving (WT410220750) File Number 211343: Alterations. (Nonassessable Water Fund Budget Line 5010 -- \$0). (Nonassessable Water Fund Budget Line 6410 - \$180,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2022 construction season.

Work Done by Contractor/Sewer Alterations (WT410220770) File Number 211343: Alterations. (Nonassessable Water Fund Budget Line 5010 -- \$0). (Nonassessable Water Fund Budget Line 6410 - \$135,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2022 construction season.

Water Repairs/Distribution Referred (WT410220840) File Number 211343: Water main repairs. (Nonassessable Water Fund Budget Line 5010 -- \$0). (Nonassessable Water Fund Budget Line 6410 - \$135,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2022 construction season.

Accessible Ramp work to meet ADA requirements - High Impact 2019 Projects- north side contract (ST216190101) File Numbers 181227 and 200230: (Nonassessable High Impact Streets -- \$10,000 additional funds). The total estimated cost for this project including the requested amount is \$1,550,000. This project is complete and the funds are needed for contract closeout. 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  
Holly Rutenbeck/dl  
Nfr 6 Sub  
12/17/2021