



Legislation Details (With Text)

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On agenda: **Final action:** 3/1/2022

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 \$10,629,000 for a total estimated cost of these projects being \$11,269,000.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
2/8/2022	0	COMMON COUNCIL	ASSIGNED TO		
2/17/2022	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	4:0
2/17/2022	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
3/1/2022	1	COMMON COUNCIL	ADOPTED	Pass	14:0
3/8/2022	1	MAYOR	SIGNED		

211601

Proposed Substitute 1

161562

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 \$10,629,000 for a total estimated cost of these projects being \$11,269,000.

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 \$10,629,000. The total estimated cost of these projects is \$11,269,000.

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. 52nd St. - W. Custer Ave. to W. Silver Spring Dr. (WT410180623) File Number 161562: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$410,000). The total estimated cost of this project including the requested amount is \$435,000. This project is anticipated to be completed during the 2022 construction

season.

W. Sheridan Ave. - N. 51st Blvd. to N. 57th St. (WT410220615) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$530,000). The total estimated cost of this project including the requested amount is \$560,000. This project is anticipated to be completed during the 2022 construction season.

2nd Aldermanic District

N. 75th St. - 350' S/O N. 75th Ct. to W. Tallmadge Pl. (WT410220661) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$185,000). The total estimated cost of this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2022 construction season.

N. 75th Ct. - N. 75th St. to 135' W/O N. 75th St. (WT410220662) File Number 201552: 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 2022 construction season.

N. 87th St. - W. Villard Ave. to W. Lawn Ave. (WT410220630) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$210,000). The total estimated cost of this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2022 construction season.

N. 90th St. - W. Villard Ave. to W. Rohr Ave. (WT410220631) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$180,000). The total estimated cost of this project including the requested amount is \$195,000. This project is anticipated to be completed during the 2022 construction season.

1st and 4th Aldermanic Districts

N. 27th St. and W. Highland Ave. (SM499220012) File Number: 211600. Bioretention Maintenance Contract. (Nonassessable Water Quality Projects to Meet TMDL Requirements Fund -- \$40,000). The total estimated cost of this project including the requested amount is \$50,000. This project is anticipated to be completed during the 2022 construction season.

3rd Aldermanic District

E. Clarke St. - N. 1st St. to N. Palmer St. (SM495210087) File Number 211199: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$80,000). The total estimated cost of this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2022 construction season.

N. Humboldt Blvd. - E. North Ave. to E. Keefe Ave. (WT410200002) File Number 181686: Hydrant alterations. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$170,000). The total estimated cost of this project including the requested amount is \$185,000. This project is anticipated to be completed during the 2022 construction season.

4th Aldermanic District

N. 24th Pl. - 230' +/- South of W. McKinley Ave. to W. McKinley Ave. (SM495210035) File Number 210059: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$80,000). The total estimated cost of this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2022 construction season.

N. 24th St. - W. Wells St. to W. Kilbourn Ave. (SM495210066) File Number 210856: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$164,000). The total estimated cost of this project including the requested amount is \$176,000. This project is anticipated to be completed during the 2022 construction season.

N. 34th St. - 235' +/- South of W. Wells St. to W. Wells St. (SM495210055) File Number 210701: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$46,000). The total estimated cost of this project including the requested amount is \$58,000. This project is anticipated to be completed during the 2022 construction season.

Alley 180' North of W. Kilbourn Ave. - N. 26th St. to 180' West of N. 26th St. (SM495210070) File Number 211086: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$35,000). The total estimated cost of this project including the requested amount is \$45,000. This project is anticipated to be completed during the 2022 construction season.

5th Aldermanic District

N. 83rd St. - W. Capitol Dr. to W. Hope Ave. (WT410220676) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$375,000). The total estimated cost of this project including the requested amount is \$400,000. This project is anticipated to be completed during the 2022 construction season.

N. 98th St. - W. Metcalf Pl. to W. Lisbon Ave. (WT410220652) 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.

N. 100th St. - W. Nash St. to W. Lisbon Ave. (WT410220651) File Number 201552: Relaying water main. (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 \$700,000. This project is anticipated to be completed during the 2022 construction season.

6th Aldermanic District

W. Chambers St. - 345' +/- East of W. Hopkins St. to 170' +/- East of W. Hopkins St. (SM495210050) File Number 210701: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$59,000). The total estimated cost of this project including the requested amount is \$69,000. This project is anticipated to be completed during the 2022 construction season.

7th Aldermanic District

N. 51st Blvd. - W. Congress St. to W. Hampton Ave. (WT410220650) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$870,000). The total estimated cost of this project including the requested amount is \$905,000. This project is anticipated to be completed during the 2022 construction season.

7th and 15th Aldermanic Districts

N. Sherman Blvd. (SM499220013) File Number: 211600. Bioretention Maintenance Contract. (Nonassessable Water Quality Projects to Meet TMDL Requirements Fund -- \$40,000). The total estimated cost of this project including the requested amount is \$50,000. This project is anticipated to be completed during the 2022 construction season.

8th Aldermanic District

35th Street Viaduct over the Menomonee River (BR100220106): Repairs to existing bridge substructure and expansion joint at Pier 40. (City Share Non-assessable Structure Fund - \$300,000). The total estimated cost for this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2022 construction season.

9th Aldermanic District

N. 84th St. - W. Mill Rd. to N. Burbank Ave. (WT410220622) File Number 201552: Relaying water main. (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 2022 construction season.

N. Burbank Ave. - W. Casper St. to W. Green Tree Rd. (WT410220621) File Number 201552: 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 2022 construction season.

13th Aldermanic District

S. 33rd St. - W. Wanda Ave. to W. Parnell Ave. (WT410220693) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$190,000). The total estimated cost of this project including the requested amount is \$205,000. This project is anticipated to be completed during the 2022 construction season.

S. 36th Ct. - 215' NE/O S. Melinda St. to S. Melinda St. (WT410220699) File Number 201552: Relaying water main. (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 2022 construction season.

S. 37th Ct. - W. Parnell Ave. to 350' S/O W. Parnell Ave. (WT410220696) 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.

S. Honey Creek Dr. - W. Wanda Ave. to W. Parnell Ave. (WT410220697) File Number 201552: Relaying water main. (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 \$320,000. This project is anticipated to be completed during the 2022 construction season.

S. Melinda St. - W. Wanda Ave. to S. Lorene Ave. (WT410220698) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$165,000). The total estimated cost of this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2022 construction season.

W. Parnell Ave. - S. Marilyn St. to W. Ramsey Ave. (WT410220695) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$980,000). The total estimated cost of this project including the requested amount is \$1,030,000. This project is anticipated to be completed during the 2022 construction season.

W Wanda Ave. - S. 33rd St. to S. 34th St. (WT410220694) File Number 201552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$55,000). The total estimated cost of this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2022 construction season.

15th Aldermanic District

N. 16th St. - 535' South of W. North Ave. to W. North Ave. (SM495210073) File Number 211086: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$163,000). The total estimated cost of this project including the requested amount is \$175,000. This project is anticipated to be completed during the 2022 construction season.

N. 17th St. -W. North Ave. to 100' North of W. Meinecke Ave. (SM495210063) File Number 210856: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$259,000). The total estimated cost of this project including the requested amount is \$269,000. This project is anticipated to be completed during the 2022 construction season.

N. 36th St. - W. Galena St. to 460' +/- North of W. Galena St. (SM495210065) File Number 210856: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$168,000). The total estimated cost of this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2022 construction season.

W. Galena St. - N. 39th St. to West of N. 40th St. (SM495210068) File Number 210856: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$257,000). The total estimated cost of this project including the requested amount is \$272,000. This project is anticipated to be completed during the 2022 construction season.

W. Oak St. - N. 23rd St./ W. Fond Du Lac Ave. to N. 24th St./ W. Medford Ave. (SM495210053) File Number 210701: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund --

\$98,000). 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.

City Wide

2022 Northside Bioretention Maintenance Contract (SM499220001) File Number 211600: Bioretention maintenance (Nonassessable Water Quality Fund - Water Quality Projects to Meet TMDL Requirements -- \$285,000). The total estimated cost of this project including the requested amount is \$295,000. This project is anticipated to be completed during the 2022 construction season.

2022 Sewer Work Prior to Paving (SM495220500) File Number 211343: Sewer Work Prior to Paving. (Nonassessable Sewer Maintenance Relay Fund -- \$1,480,000) The total estimated cost of this project including the requested amount is \$1,500,000. This project is anticipated to be completed during the 2022 construction season.

2022 Southside Bioretention Maintenance Contract (SM499220011) File Number 211600: Bioretention maintenance (Nonassessable Water Quality Fund - Water Quality Projects to Meet TMDL Requirements -- \$160,000). The total estimated cost of this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2022 construction season.

Bridge Expansion Joint Repairs (BR100220107): Repairs to existing bridge expansion joints at multiple locations. (City Share Non-assessable Structure Fund - \$200,000). 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.

City of Greenfield

W. Beloit Rd. - S. 124th St. to S. Wollmer Rd. (WT410220002) File Number 211600: Hydrant alterations. (Nonassessable Water Fund Budget Line 5010 -- \$0. Nonassessable Water Fund Budget Line 6410 -- \$100,000). The total estimated cost of this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2022 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
Holly Rutenbeck
Nfr8 Sub
02/10/2022