Legislation Details (With Text)

File #:	251881 **Version:** 1		
Type:	Resolution	**Status:**	Passed
File created:	3/3/2026	**In control:**	COMMON COUNCIL
On agenda:		**Final action:**	3/24/2026
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 $42,513,574 for a total estimated cost of these projects being $57,951,316.		
Sponsors:	THE CHAIR		
Indexes:	PUBLIC IMPROVEMENTS		
Attachments:	1. Comptroller's Certification 2415-02-71.pdf, 2. Comptroller's Certification 2984-01-79.pdf, 3. Proposed Substitute - Technical Correction		

Date	Ver.	Action By	Action	Result	Tally
3/3/2026	0	COMMON COUNCIL	ASSIGNED TO		
3/11/2026	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
3/11/2026	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/24/2026	1	COMMON COUNCIL	ADOPTED	Pass	15:0
3/26/2026	1	MAYOR	SIGNED		

251881
SUBSTITUTE 1 (Technical Correction - Page 9)
221941
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 $42,513,574 for a total estimated cost of these projects being $57,951,316.
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 $42,513,574. The total estimated cost of these projects is $57,951,316.
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. 28th St. - 335' south of W. Villard Ave. to W. Villard Ave. (WT410240621) File Number 221941: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $210,000) The total estimated cost of the project including the requested amount is $230,000. This project is anticipated to be completed during the

2026 construction season.

N. 29th St. - 335' south of W. Villard Ave. to W. Villard Ave. (WT410240622) File Number 221941: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $220,000) The total estimated cost of the project including the requested amount is $240,000. This project is anticipated to be completed during the 2026 construction season.

N. 37th St. - W. Thurston Ave. to W. Kaul Ave. (WT410250656) File Number 240146: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $1,400,000) The total estimated cost of the project including the requested amount is $1,465,000. This project is anticipated to be completed during the 2026 construction season.

N. 38th Ct. - W. Helena St. to 375' north of W. Helena St. (WT410250633) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $175,000) The total estimated cost of the project including the requested amount is $195,000. This project is anticipated to be completed during the 2026 construction season.

N. 40th St. - W. Kiley Ave. to W. Rochelle Ave. (WT410250635) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $390,000) The total estimated cost of the project including the requested amount is $420,000. This project is anticipated to be completed during the 2026 construction season.

W. Elm St. - 500' west of N. Teutonia Ave. to 1600' west of N. Teutonia Ave. (WT410240658) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $500,000) The total estimated cost of the project including the requested amount is $530,000. This project is anticipated to be completed during the 2026 construction season.

W. Helena St. - N. 37th St. to N. 39th St. (WT410250634) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $310,000) The total estimated cost of the project including the requested amount is $335,000. This project is anticipated to be completed during the 2026 construction season.

W. Kiley Ave. - N. Teutonia Ave. to N. 42nd St. (WT410250637) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $945,000) The total estimated cost of the project including the requested amount is $1,000,000. This project is anticipated to be completed during the 2026 construction season.

W. Rochelle Ave. - N. 39th St. to N. 40th St. (WT410250636) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $100,000) The total estimated cost of the project including the requested amount is $120,000. This project is anticipated to be completed during the 2026 construction season.

2nd Aldermanic District

N. 69th St. / N. Strathmore Ave. - W. Grantosa Dr. to W. Silver Spring Dr. (WT410250657) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0;

Nonassessable Water Budget Line 6410 -- $900,000) The total estimated cost of the project including the requested amount is $940,000. This project is anticipated to be completed during the 2026 construction season.

W. Hampton Ave. (south side) - N. 71st St. to N. 74th St. (WT410210626) File Number 231465: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $35,000, additional funds) The total estimated cost of the project including the requested amount is $785,000. This project is anticipated to be completed during the 2026 construction season.

4th Aldermanic District

W. Highland Blvd. (north side) - N. 29th St. to N. 33rd St. (WT410250649) File Number 240146: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $605,000) The total estimated cost of the project including the requested amount is $640,000. This project is anticipated to be completed during the 2026 construction season.

4th and 8th Aldermanic District

16th Street Viaduct over the Menomonee River Expansion Joint Replacement (BR100260108) File Number 251491: (Nonassessable Structure Fund -- $250,000, additional funds). The total estimated cost for this project is $850,000. This project is anticipated to be completed during the 2026 construction season.

16th Street Viaduct over the Menomonee River Floorbeam Replacement (BR100260110) File Number 251491: (City Share Nonassessable Structure Fund -- $300,000, additional funds). The total estimated cost for this project is $1,050,000. This project is anticipated to be completed during the 2026 construction season.

5th Aldermanic District

N. 79th St. - W. Capitol Dr. to W. Hope Ave. (WT410220678) File Number 230425: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $95,000, additional funds) The total estimated cost of the project including the requested amount is $745,000. This project is anticipated to be completed during the 2026 construction season.

N. 85th St. - W. Arden Pl. to W. Glendale Ave. (WT410250645) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $175,000) The total estimated cost of the project including the requested amount is $195,000. This project is anticipated to be completed during the 2026 construction season.

N. 85th St. - W. Congress St. to W. Lawrence Ave. (WT410250647) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $135,000) The total estimated cost of the project including the requested amount is $155,000. This project is anticipated to be completed during the 2026 construction season.

N. 89th St. - W. Hope Ave. to W. Olive St. (WT410250654) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410

-- $115,000) The total estimated cost of the project including the requested amount is $135,000. This project is anticipated to be completed during the 2026 construction season.

N. 89th St. / W. Hope Ave. - W. Fiebrantz Ave. to N. 91st St. (WT410250655) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $395,000) The total estimated cost of the project including the requested amount is $425,000. This project is anticipated to be completed during the 2026 construction season.

N. 90th St. - W. Locust St. to W. Burleigh St. (WT410250618) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $1,005,000) The total estimated cost of the project including the requested amount is $1,040,000. This project is anticipated to be completed during the 2026 construction season.

N. 91st St. - W. Locust St. to W. Burleigh St. (WT410250619) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $1,000,000) The total estimated cost of the project including the requested amount is $1,035,000. This project is anticipated to be completed during the 2026 construction season.

N. 92nd St. - W. Chambers St. to W. Burleigh St. (WT410250620) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $300,000) The total estimated cost of the project including the requested amount is $325,000. This project is anticipated to be completed during the 2026 construction season.

N. 107th St. - W. Villard Ave. to W. Lawn Ave. (WT410240674) File Number 241062: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $160,000, additional funds) The total estimated cost of the project including the requested amount is $735,000. This project is anticipated to be completed during the 2026 construction season.

N. 108th Ct. - W. Villard Ave. to 100' north of W. Rohr Ave. (WT410240675) File Number 241062: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $10,000, additional funds) The total estimated cost of the project including the requested amount is $345,000. This project is anticipated to be completed during the 2026 construction season.

N. 115th St. - W. Appleton Pl. to W. Green Tree Rd. (WT410220712) File Number 231141: Water main extension. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $105,000, additional funds) The total estimated cost of the project including the requested amount is $460,000. This project is anticipated to be completed during the 2026 construction season.

W. Appleton Pl. - N. 115th St. to W. Appleton Ave. (WT410220713) File Number 231141: Water main extension. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $125,000, additional funds) The total estimated cost of the project including the requested amount is $770,000. This project is anticipated to be completed during the 2026 construction season.

W. Chambers St. - N. 88th St. to N. 92nd St. (WT410250622) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $610,000) The total estimated cost of the project including the requested amount is $645,000. This project is anticipated to be completed during the 2026 construction season.

W. Congress St. - N. 80th St. to N. 84th St. (WT410250648) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $795,000) The total estimated cost of the project including the requested amount is $835,000. This project is anticipated to be completed during the 2026 construction season.

W. Grantosa Dr. (north side) - W. Courtland Ave. to W. Butler Pl. (WT410250642) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $490,000) The total estimated cost of the project including the requested amount is $520,000. This project is anticipated to be completed during the 2026 construction season.

W. Keefe Ave. - N. 76th St. to N. 79th St. (WT410240682) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $440,000) The total estimated cost of the project including the requested amount is $470,000. This project is anticipated to be completed during the 2026 construction season.

W. Locust St. - N. 89th St. (east line) to N. 92nd St. (WT410250621) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $420,000) The total estimated cost of the project including the requested amount is $450,000. This project is anticipated to be completed during the 2026 construction season.

W. Lorraine Pl. - N. 82nd St. to N. 84th St. (WT410250623) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $380,000) The total estimated cost of the project including the requested amount is $405,000. This project is anticipated to be completed during the 2026 construction season.

W. Metcalf Pl. - N. 97th St. to N. 97th Pl. (WT410250658) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $160,000) The total estimated cost of the project including the requested amount is $180,000. This project is anticipated to be completed during the 2026 construction season.

W. Olive St. - N. 88th St. to N 89th St. (WT410250653) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $130,000) The total estimated cost of the project including the requested amount is $150,000. This project is anticipated to be completed during the 2026 construction season.

W. Palmetto Ave. - N. 87th St. to N. 92nd St. (WT410250643) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $810,000) The total estimated cost of the project including the requested amount is $855,000. This project is anticipated to be completed during the 2026 construction season.

W. Palmetto Ct. - 170' southeast of W. Palmetto Ave. to W. Palmetto Ave. (WT410250644) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $85,000) The total estimated cost of the project including

the requested amount is $105,000. This project is anticipated to be completed during the 2026 construction season.

W. Rohr Ave. - N. 107th St. to N. 108th Ct. (WT410240676) File Number 241062: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $10,000, additional funds) The total estimated cost of the project including the requested amount is $200,000. This project is anticipated to be completed during the 2026 construction season.

W. Ruby Ave. - N. 84th St. to N. 85th St. (WT410250646) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $145,000) The total estimated cost of the project including the requested amount is $165,000. This project is anticipated to be completed during the 2026 construction season.

W. Villard Ave. - N. 103rd St. to 225' west of N. 108th Ct. (WT410240673) File Number 241062: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $30,000, additional funds) The total estimated cost of the project including the requested amount is $835,000. This project is anticipated to be completed during the 2026 construction season.

6th Aldermanic District

N. 25th St. - W. Keefe Ave. to W. Vienna Ave. (WT410250609) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $965,000) The total estimated cost of the project including the requested amount is $1,000,000. This project is anticipated to be completed during the 2026 construction season.

E. Burleigh St. - N. Achilles St. to N. Palmer St. (WT410250604) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $255,000) The total estimated cost of the project including the requested amount is $275,000. This project is anticipated to be completed during the 2026 construction season.

W. Concordia Ave. - N. 9th St. to N. 10th St. (SM495250042) File Number 250756: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $96,000). The total estimated cost of this project including the requested amount is $108,000. This project is anticipated to be completed during the 2026 construction season.

W. Concordia Ave. - N.11th St. to N. 12th St. (SM495250043) File Number 250756: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $95,000). The total estimated cost of this project including the requested amount is $107,000. This project is anticipated to be completed during the 2026 construction season.

W. Nash St. - N. 25th St. to N. 26th St. (WT410250610) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $130,000) The total estimated cost of the project including the requested amount is $150,000. This project is anticipated to be completed during the 2026 construction season.

7th Aldermanic District

N. 41st St. - W. Ruby Ave. to 330' north of W. Glendale Ave. (WT410240616) File Number 221941: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $905,000) The total estimated cost of the project including the requested amount is $935,000. This project is anticipated to be completed during the 2026 construction season.

N. 48th St. - W. Marion St. to W. Congress St. (WT410250613) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $545,000) The total estimated cost of the project including the requested amount is $570,000. This project is anticipated to be completed during the 2026 construction season.

N. 54th St. - W. Marion St. to W. Lincoln Creek Dr. (WT410240665) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $735,000) The total estimated cost of the project including the requested amount is $775,000. This project is anticipated to be completed during the 2026 construction season.

N. 55th St. - W. Leon Tr. to W. Lincoln Creek Dr. (WT410240668) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $590,000) The total estimated cost of the project including the requested amount is $630,000. This project is anticipated to be completed during the 2026 construction season.

W. Congress St. - N. 52nd St. to N. 53rd St. (WT410240670) File Number 250515: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $5,000, additional funds) The total estimated cost of the project including the requested amount is $230,000. This project is anticipated to be completed during the 2026 construction season.

W. Ely Pl. - N. 54th St. to W. Fond du Lac Ave. (WT410240666) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $205,000) The total estimated cost of the project including the requested amount is $225,000. This project is anticipated to be completed during the 2026 construction season.

W. Fiebrantz Ave. - N. 39th St. to N. 51st Blvd. (WT410240657) File Number 241062: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $45,000, additional funds) The total estimated cost of the project including the requested amount is $1,780,000. This project is anticipated to be completed during the 2026 construction season.

W. Hope Ave. - N. 39th St. to N. Sherman Blvd. (WT410240650) File Number 241062: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $10,000, additional funds) The total estimated cost of the project including the requested amount is $760,000. This project is anticipated to be completed during the 2026 construction season.

W. Leon Tr. - W. Ely Pl. to W. Vance Pl. (WT410240667) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $330,000) The total estimated cost of the project including the requested amount is $355,000. This project is anticipated to be completed during the 2026 construction season.

W. Melvina St.- N. 35th St. to N. 37th St. (WT410240628) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $255,000) The total estimated cost of the project including the requested amount is $280,000. This project is anticipated to be completed during the 2026 construction season.

7th and 10th Aldermanic Districts

N. 60th Street Intersections with W. Keefe Ave. and W. Burleigh St. (ST320230610) (2415-02-71) File Number 221227: Traffic Signals, street lighting, pavement marking, ADA curb ramps. This project is anticipated to be completed during the 2026 construction season.

Grantor Non-Reimbursable Paving Fund -- $1,231,875
Grantor Reimbursable Paving Fund -- $246,375
City Share Non-Assessable Paving Fund -- $1,267,917.12

These funds are to be transferred to the construction accounts (ST3202306 10) (2415-02-71)

Previously authorized for project construction: $0.00
Current estimated cost of total project including this resolution: $3,003,667.12
Original estimated cost of the project (File Number 221227): $1,965,340

7th and 15th Aldermanic Districts

N. 51st Street Intersections with W. Burleigh St. and W. Center St. (ST320230910) (2984-01-79) File Number 221231: Traffic Signals, street lighting, pavement marking, ADA curb ramps. This project is anticipated to be completed during the 2026 construction season.

Grantor Non-Reimbursable Paving Fund -- $1,319,866.07
Grantor Reimbursable Paving Fund -- $158,383.93
City Share Non-Assessable Paving Fund -- $547,898.41

These funds are to be transferred to the construction accounts (ST320230910) (2984-01-79)

Previously authorized for project construction: $0.00
Current estimated cost of total project including this resolution: $2,283,648.41
Original estimated cost of the project (File Number 221231): $2,069,149

8th Aldermanic District

W. Maple St. - S. 36th St. to S. 37th St. (SM495250064) File Number 251147: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- $120,000). The total estimated cost of the project including the requested amount is $135,000. This project is anticipated to be completed during the 2026 construction season.

9th Aldermanic District

N. Link Pl. - N. 53rd St. to W. Luebbe Ln. (WT410240672) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $495,000) The total estimated cost of the project including the requested amount is $530,000. This

project is anticipated to be completed during the 2026 construction season.

W. Port Ave. - N. Edgeworth Dr. to N. 59th St. (WT410240671) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $430,000) The total estimated cost of the project including the requested amount is $460,000. This project is anticipated to be completed during the 2026 construction season.

11th Aldermanic District

S. 49th St. - W. Montana St. to W. Oklahoma Ave. (WT410250611) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $1,050,000) The total estimated cost of the project including the requested amount is $1,100,000. This project is anticipated to be completed during the 2026 construction season.

S. 51st St. - W. Dakota St. to W. Oklahoma Ave. (WT410240638) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $815,000) The total estimated cost of the project including the requested amount is $850,000. This project is anticipated to be completed during the 2026 construction season.

S. 52nd St. - W. Wilbur Ave. to W. Crawford Ave. (WT410250652) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $260,000) The total estimated cost of the project including the requested amount is $285,000. This project is anticipated to be completed during the 2026 construction season.

S. 57th St. - W. Montana St. to W. Stack Dr. (WT410240635) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $435,000) The total estimated cost of the project including the requested amount is $465,000. This project is anticipated to be completed during the 2026 construction season.

S. 66th St. - W. Oklahoma Ave. to W. Euclid Ave. (WT410240627) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $270,000) The total estimated cost of the project including the requested amount is $295,000. This project is anticipated to be completed during the 2026 construction season.

S. 78th St. - W. Tripoli Ave. to W. Howard Ave. (WT410240643) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $220,000) The total estimated cost of the project including the requested amount is $240,000. This project is anticipated to be completed during the 2026 construction season.

S. 80th St. - 275' south of W. Wilbur Ave. to W. Howard Ave. (WT410240641) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $485,000) The total estimated cost of the project including the requested amount is $515,000. This project is anticipated to be completed during the 2026 construction season.

S. 84th St. - W. Warnimont Ave. to W. Howard Ave. (WT410240646) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $1,325,000) The total estimated cost of the project including the requested amount is $1,370,000. This project is anticipated to be completed during the 2026 construction season.

S. 89th St. - 500' north of W. Burdick Ave. to W. Burdick Ave. (WT410250616) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $240,000) The total estimated cost of the project including the requested amount is $260,000. This project is anticipated to be completed during the 2026 construction season.

S. 91st St. - 525' north of W. Burdick Ave. to W. Burdick Ave. (WT410250615) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $225,000) The total estimated cost of the project including the requested amount is $245,000. This project is anticipated to be completed during the 2026 construction season.

W. Beloit Rd. - W. Oklahoma Ave. to S. 92nd St. (WT410250614) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $490,000) The total estimated cost of the project including the requested amount is $520,000. This project is anticipated to be completed during the 2026 construction season.

W. Dakota St. - S. 27th St. to S. 31st St. (WT410240681) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $665,000) The total estimated cost of the project including the requested amount is $700,000. This project is anticipated to be completed during the 2026 construction season.

W. Dakota St. - S. 51st St. to W. Stack Dr. (WT410240639) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $530,000) The total estimated cost of the project including the requested amount is $565,000. This project is anticipated to be completed during the 2026 construction season.

W. Holt Ave. - S. 91st St. to S. 92nd St. (WT410250617) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $190,000) The total estimated cost of the project including the requested amount is $210,000. This project is anticipated to be completed during the 2026 construction season.

W. Midland Dr. - S. 44th St. to S. 46th St. (WT410240651) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $415,000) The total estimated cost of the project including the requested amount is $440,000. This project is anticipated to be completed during the 2026 construction season.

W. Montana St. - S. 46th St. to S. 50th St. (WT410240640) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $625,000) The total estimated cost of the project including the requested amount is $660,000. This project is anticipated to be completed during the 2026 construction season.

W. Montana St. - S. 60th St. to W. Kinnickinnic River Pkwy. (WT410240637) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $240,000) The total estimated cost of the project including the requested amount is $265,000. This project is anticipated to be completed during the 2026 construction season.

W. Tesch Ave. - S. 52nd St. to S. 54th St. (WT410240649) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $300,000) The total estimated cost of the project including the requested amount is $325,000. This

project is anticipated to be completed during the 2026 construction season.

W. Tripoli Ave. - S. 45th St. to S. 48th St. (WT410250650) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $340,000) The total estimated cost of the project including the requested amount is $365,000. This project is anticipated to be completed during the 2026 construction season.

W. Tripoli Ave. - S. 78th St. to 185' west of S. 80th St. (WT410240642) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $420,000) The total estimated cost of the project including the requested amount is $450,000. This project is anticipated to be completed during the 2026 construction season.

11th Aldermanic District and City of Greenfield

W. Crawford Ave. - 300' east of S. 50th St. to S. 50th St. (WT410250651) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $210,000) The total estimated cost of the project including the requested amount is $230,000. This project is anticipated to be completed during the 2026 construction season.

12th Aldermanic District

W. Becher St. - S. 5th Pl. to S. 8th St. (WT410250629) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $400,000) The total estimated cost of the project including the requested amount is $430,000. This project is anticipated to be completed during the 2026 construction season.

W. Odell St. - S. 15th Pl. to S. Cesar E. Chavez Dr. (SM495250065) File Number 251147: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $95,000). The total estimated cost of this project including the requested amount is $107,000. This project is anticipated to be completed during the 2026 construction season.

12th and 14th Aldermanic District

W. Becher St. Interchange (SM499240030) File Numbers 240366 and 251147; Installing bioswales. (Nonassessable Water Quality Fund -- $25,000, additional funding). The total estimated cost of this project including the requested amount is $310,000. This project is anticipated to be completed during the 2026/2027 construction season.

13th Aldermanic District

S. 1st Pl. - W. Morgan Ave. to W. Warnimont Ave. (WT410250638) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $320,000) The total estimated cost of the project including the requested amount is $345,000. This project is anticipated to be completed during the 2026 construction season.

S. 2nd St. - W. Morgan Ave. to W. Warnimont Ave. (WT410250639) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $365,000) The total estimated cost of the project including the requested amount is

$390,000. This project is anticipated to be completed during the 2026 construction season.

S. 18th St. - 640' north of W. Wilbur Ave. (Pedestrian Way) to W. Wilbur Ave. (WT410250612) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $405,000) The total estimated cost of the project including the requested amount is $430,000. This project is anticipated to be completed during the 2026 construction season.

S. 22nd St. - W. Ohio Ave. to W. Verona Ct. (WT410250640) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $400,000) The total estimated cost of the project including the requested amount is $430,000. This project is anticipated to be completed during the 2026 construction season.

W. Verona Ct. - S. 22nd St. to S. 24th St. (WT410250641) File Number 240146: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $290,000) The total estimated cost of the project including the requested amount is $315,000. This project is anticipated to be completed during the 2026 construction season.

14th Aldermanic District

S. Alabama Ave. - E. St. Francis Ave. to W. Tripoli Ave. (WT410220626) File Number 231141: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $105,000, additional funds) The total estimated cost of the project including the requested amount is $1,060,000. This project is anticipated to be completed during the 2026 construction season.

S. Austin St. - E. Shiller St. to E. Dakota St. (SM495250036) File Number 250267: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $83,000). The total estimated cost of this project including the requested amount is $98,000. This project is anticipated to be completed during the 2026 construction season.

S. Burrell St. - E. Dover St. to 150’ north of E. Dakota St. (SM495250037) File Number 250267: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $815,000). The total estimated cost of this project including the requested amount is $835,000. This project is anticipated to be completed during the 2026 construction season.

S. Ellen St. - E. Morgan Ave. to 215' southeast of E. Morgan Ave. (WT410240623) File Number 221941: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $105,000) The total estimated cost of the project including the requested amount is $125,000. This project is anticipated to be completed during the 2026 construction season.

E. Euclid Ave. - S. Howell Ave. (east line) to S. Taylor Ave. (WT410240652) File Number 221941: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $530,000) The total estimated cost of the project including the requested amount is $560,000. This project is anticipated to be completed during the 2026 construction season.

E. Wilbur Ave. - S. Brust Ave. to S. Kansas Ave. (WT410220627) File Number 231141: Relaying

water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $35,000, additional funds) The total estimated cost of the project including the requested amount is $265,000. This project is anticipated to be completed during the 2026 construction season.

15th Aldermanic District

N. 11th St. - W. Brown St. to W. Lloyd St. (WT410250607) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $205,000) The total estimated cost of the project including the requested amount is $225,000. This project is anticipated to be completed during the 2026 construction season.

N. 12th St. - 100' south of W. Vine St. to W. Lloyd St. (WT410250605) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $870,000) The total estimated cost of the project including the requested amount is $920,000. This project is anticipated to be completed during the 2026 construction season.

N. 21st St. - W. Vine St. to W. North Ave. (WT410250627) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $950,000) The total estimated cost of the project including the requested amount is $1,000,000. This project is anticipated to be completed during the 2026 construction season.

N. 30th St. - W. Brown St. to W. Lloyd St. (north line) (WT410250624) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $435,000) The total estimated cost of the project including the requested amount is $460,000. This project is anticipated to be completed during the 2026 construction season.

N. 30th St. - W. Wright St. to W. Clarke St. (WT410250625) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $400,000, additional funds) The total estimated cost of the project including the requested amount is $425,000. This project is anticipated to be completed during the 2026 construction season.

N. 46th St. - W. Clarke St. to W. Center St. (SM495250049) File Number 250902: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $249,000). The total estimated cost of this project including the requested amount is $264,000. This project is anticipated to be completed during the 2026 construction season.

W. Brown St. - N. 11th St. to N. 13th St. (WT410250606) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $360,000) The total estimated cost of the project including the requested amount is $385,000. This project is anticipated to be completed during the 2026 construction season.

W. North Ave. (north side) - N. Teutonia Ave. to N. 18th St. (WT410250628) File Number 231828: Relaying water main and lead replacement of service. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $1,480,000) The total estimated cost of the project including the requested amount is $1,530,000. This project is anticipated to be completed during the

2026 construction season.

Various Districts

Bridge Expansion Joint Replacement at Multiple Bridges (BR100260106) File Number 251491: Bridge Expansion Joint Replacement at Multiple Bridges (Non-assessable Structure Fund -- $150,000, additional funds). The total estimated cost for this project is $250,000. The project is anticipated to be completed during the 2026 construction season.

City of St. Francis

S. Brook Pl. - E. Elizabeth Ave. to E. Crawford Ave. (WT410250632) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $90,000) The total estimated cost of the project including the requested amount is $110,000. This project is anticipated to be completed during the 2026 construction season.

E. Elizabeth Ave. - S. Kinnickinnic Ave. to S. Brook Pl. (WT410250631) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $330,000) The total estimated cost of the project including the requested amount is $355,000. This project is anticipated to be completed during the 2026 construction season.

E. Koenig Ave. - S. Vermont Ave. to S. Barland Ave. (WT410250630) File Number 231828: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- $0; Nonassessable Water Budget Line 6410 -- $375,000) The total estimated cost of the project including the requested amount is $400,000. This project is anticipated to be completed during the 2026 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
NFR 9 Sub
3/6/2026