



Legislation Details (With Text)

File #:	110163	Version:	1
Type:	Resolution	Status:	Passed
File created:	5/24/2011	In control:	PUBLIC WORKS COMMITTEE
On agenda:		Final action:	6/14/2011
Effective date:			
Title:	Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$445,800 for a total estimated cost of these projects being \$2,898,000; and rescinding authority for various nonassessable public improvements at various locations with appropriated funds remaining for these purposes estimated to be \$155,980.11.		
Sponsors:	THE CHAIR		
Indexes:	SEWER IMPROVEMENTS, SEWERS, WATER MAINS		
Attachments:	1. Hearing Notice List		

Date	Ver.	Action By	Action	Result	Tally
5/24/2011	0	COMMON COUNCIL	ASSIGNED TO		
5/26/2011	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
5/26/2011	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
6/2/2011	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
6/2/2011	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	4:0
6/14/2011	1	COMMON COUNCIL	ADOPTED	Pass	15:0
6/23/2011	1	MAYOR	SIGNED		

110163
Substitute 1
THE CHAIR

Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$445,800 for a total estimated cost of these projects being \$2,898,000; and rescinding authority for various nonassessable public improvements at various locations with appropriated funds remaining for these purposes estimated to be \$155,980.11.

This resolution authorizes engineering studies on projects which by City Charter are nonassessable. After design plans and estimates of costs have been prepared, a resolution authorizing construction will be submitted to the Common Council. The City cost for engineering these projects is estimated to be \$445,800 with the total cost estimated to be \$2,898,000. The City funds remaining for projects canceled by this resolution is estimated to be \$155,980.11.

Resolved, By the Common Council of the City of Milwaukee, that it is necessary and in the public interest to do the following described improvements according to City specifications:

10th Aldermanic District

S. 70th St. - South City Limits to W. Adler St. (SM495110513): Sewer work prior to paving.

(Nonassessable Sewer Maintenance Relay Fund -- \$10,800, Additional Funds). The total estimated cost for this project including the requested amount is \$48,800. This project is anticipated to be completed during the 2011 construction season.

11th Aldermanic District

S. 68th St. - W. Howard Ave. to W. Cleveland Ave. (ST211110180): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$10,000). The total estimated cost for this project is \$500,000. This project is anticipated to be completed during the 2011-2012 construction season.

14th Aldermanic District

S. 1st Street Bridge over the Kinnickinnic River (BR100110104): Design services for bridge rehabilitation. (City Share Non-assessable Structure Fund -- \$275,000). The total estimated cost for this project including the requested amount is \$2,200,000. This project is anticipated to be completed during the 2013 construction season.

Various Aldermanic Districts

Bridge Safety Inspection (BR100110102): Federal mandated safety inspection of in-service bridges. (City Share Non-assessable Structure Fund -- \$150,000). The total estimated cost for this project is \$150,000. This project is anticipated to be completed during the 2011-2012 construction season.

;and, be it

Further Resolved, That all City Departments are authorized to perform engineering, surveys, plan preparation, and determine an estimated cost thereof; 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 and directed to transfer such funds which are available for this purpose to the appropriate Capital Project/Grant accounts; and, be it

Further Resolved, That improvement projects have been canceled for the following described improvements:

3rd Aldermanic District

N. Cambridge Ave. - E. Brady St. to N. Oakland Ave. (WT410110025) File Number 101172: Relaying water main. (Nonassessable Water Fund -- Remaining balance estimated to be \$15,000).

N. Oakland Ave. - E. Royall Pl. to E. Windsor Pl. (WT410110026) File Number 101172: Relaying water main. (Nonassessable Water Fund -- Remaining balance estimated to be \$30,000).

5th Aldermanic District

W. Appleton Ave. - W. Glendale Ave. to W. Derby Pl. (WT410110002) File Number 091623: Relaying water main. (Nonassessable Water Fund -- Remaining balance estimated to be \$18,435.06).

W. Appleton Ave. - W. Hope Ave. to W. Congress St. (WT410110001) File Number 091623: Relaying water main. (Nonassessable Water Fund -- Remaining balance estimated to be \$23,272.92).

W. Hampton Ave. - W. Beckett Ave. to N. 84th St. (WT410110003) File Number 091623: Relaying water main. (Nonassessable Water Fund - Remaining balance estimated to be \$11,044.64).

N. 81st St. - W. Fiebrantz Ave. to W. Hope Ave. (WT410110615) File Number 091623: Relaying water main. (Nonassessable Water Fund - Remaining balance estimated to be \$13,842.06).

8th Aldermanic District

S. Pearl St./S. 21st St. - W. Mitchell St. to W. Rogers St. (WT410110628) File Number 091623: Water main alteration. (Nonassessable Water Fund - Remaining balance estimated to be \$13,399.95).

11th Aldermanic District

W. River Bend Dr./S. 75th St. - W. Ohio Ave. to W. Morgan Ave. (WT410110023) File Number 100144: Relaying water main. (Nonassessable Water Fund - Remaining balance estimated to be \$17,741.58).

S. 73rd St. - W. Holt Ct. to W. Morgan Ave. (WT410110022) File Number 100144: Relaying water main. (Nonassessable Water Fund - Remaining balance estimated to be \$13,243.90).

;and, be it

Further Resolved, That the Department of Public Works use of funds is rescinded for the above described canceled work; and, be it

Further Resolved, That the City Comptroller is authorized and directed to rescind transfer of remaining funds available for this purpose from the appropriate Capital Project/Grant accounts.

Infrastructure Services Division

MLD:dr

Npr 13

05/26/2011