



Legislation Text

File #: 130235, **Version:** 1

130235
Substitute 1
081588
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 \$1,894,000 for a total estimated cost of these projects being \$2,111,000.

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 \$1,894,000. The total estimated cost of these projects is \$2,111,000.

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. Grantosa Dr. - N. 76th St. to W. Gertrude Dr. (WT410101030) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$31,000; Nonassessable Water Fund Budget Line 6410 -- \$389,000). The total estimated cost for this project including the requested amount is \$435,000. This project is anticipated to be completed during the 2013 construction season.

W. Luscher Ave. - N. 77th St. to N. Evans St. (WT410101029) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$155,000). The total estimated cost for this project including the requested amount is \$177,000. This project is anticipated to be completed during the 2013 construction season.

4th Aldermanic District

N. Jefferson St. - E. Clybourn St. to E. Kilbourn Ave. (ST211130103) File Number 101348: Paving the roadway with asphalt. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$50,000, Additional Funds). The total estimated cost for this project including the requested amount is \$75,000. This project is anticipated to be completed during the 2013 construction season.

7th Aldermanic District

N. 56th St. - W. Keefe Ave. to W. Capitol Dr. (SM493120531): Sewer work prior to paving.

(Nonassessable Sewer Maintenance Relay Fund -- \$3,000, Additional Funds). The total estimated cost for this project including the requested amount is \$25,000. This project was completed in 2012.

13th Aldermanic District

W. Mangold Ave. - S. 20th St. to S. 27th St. (WT410110611) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$26,000; Nonassessable Water Fund Budget Line 6410 -- \$489,000). The total estimated cost for this project including the requested amount is \$550,000. This project is anticipated to be completed during the 2013 construction season.

S. 26th St. - W. Mangold Ave. to W. Alvina Ave. (WT410110612) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$98,000). The total estimated cost for this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2013 construction season.

14th Aldermanic District

S. Clement Ave. - E. Otjen St. to E. Potter Ave. (WT410101006) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$88,000). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2013 construction season.

S. Logan Ave. - 60 feet north of E. Homer St. to E. Otjen St. (WT410101007) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$6,000; Nonassessable Water Fund Budget Line 6410 -- \$149,000). The total estimated cost for this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2013 construction season.

S. Whitnall Ave. - 130 feet north of E. Holt Ave. to E. Holt Ave. (WT410130013) File Number 121552: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$59,000). The total estimated cost for this project including the requested amount is \$77,000. This project is anticipated to be completed during the 2013 construction season.

City of St. Francis

E. Ahmedi Ave. - E. Elizabeth Ave. to E. Tripoli Ave. (WT410101005) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$8,000; Nonassessable Water Fund Budget Line 6410 -- \$179,000). The total estimated cost for this project including the requested amount is \$202,000. This project is anticipated to be completed during the 2013 construction season.

E. Cora Ave. - S. Kansas Ave. to S. Ahmedi Ave. (WT410101004) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$85,000). The total estimated cost for this project including the requested

amount is \$101,000. This project is anticipated to be completed during the 2013 construction season.

S. Vermont Ave. - E. Armour Ave. to E. Cudahy Ave. (WT410101021) File Number 081588: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$64,000). The total estimated cost for this project including the requested amount is \$79,000. This project is anticipated to be completed during the 2013 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 and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division

MLD:dr

Nfr 14

06/13/2013