



Legislation Text

File #: 070783, **Version:** 1

070783

SUBSTITUTE 1

061096

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 \$3,149,000 for a total estimated cost of these projects being \$11,623,000.

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 \$3,149,000. The total estimated cost of these projects is \$11,623,000.

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. 27th St. at W. Villard Ave. (SW170060104) File Number 061096: Sanitary sewer relocation. (Nonassessable Expansion of Capacity Sewer Fund -- \$35,000, additional funds.) File Number 061096 authorized \$251,000. The total estimated cost for this project including the requested amount is \$286,000. This project is anticipated to be completed during the 2007 construction season.

4th Aldermanic District

Local Street Project - Marquette Interchange Cleanup (ST320021203) (1060-05-07) File Number 070524: Adjustments to City of Milwaukee water and underground conduit facilities necessitated by a Wisconsin Department of Transportation paving project per the Memorandum of Understanding (MOU). (City Share Non-Assessable Paving Fund -- \$65,000). These funds are to be transferred to the construction account (ST320052512) (1060-05-77).

The total cost for adjustments to City facilities including this request: \$86,900.

The current estimated cost of the total project including this resolution: \$4,245,000.

Original estimated cost of the total project: \$4,245,000.

This project is anticipated to be completed during the 2008/2009 construction season.

6th Aldermanic District

Kilbourn Reservoir Project (WT450066100) File Number 050611: Change order and modifications. (Funding Account No. (WT450066100) - - \$311,000, additional funds.) File Number 050611 authorized \$2,287,500. The total estimated cost for this project including the requested amount is \$2,600,000. This project is anticipated to be completed during the 2007 construction season.

N. 1st St. (Extended) - W. Hadley St. to a point 210 feet m/l north of W. Hadley St. (ST211050145) File Number 051330: Remove and replace concrete walk and concrete steps. (Nonassessable Reconstruction Paving Fund -- \$15,000, additional construction funds). File number 051330 authorized \$35,000. The total estimated cost for this project including the requested amount is \$50,000. This project is anticipated to be completed during the 2007 construction season. These funds are needed to complete the project.

8th Aldermanic District

S. 38th St. - W. National Ave. to a point south of W. Scott St. (SM495040146) File Number 051659: Storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$400,000, additional funds.) File number 051659 authorized \$1,213,000. The total estimated cost for this project including the requested amount is \$1,613,000. This project is anticipated to be completed during the 2007 construction season.

11th Aldermanic District

S. Honey Creek Dr. - S. 60th St. to W. Coldspring Rd. (WT410071402) File Number 060697: Relay water main. (Nonassessable Water Fund -- \$225,000). The total estimated cost for this project including the requested amount is \$240,000. This project is anticipated to be completed during the 2007 construction season.

W. Leroy Ave. - S. 54th St. to W. Honey Creek Dr. (WT410071409) File Number 060697: Relay water main. (Nonassessable Water Fund -- \$160,000). The total estimated cost for this project including the requested amount is \$175,000. This project is anticipated to be completed during the 2007 construction season.

W. Plainfield Ave. - S. 51st St. to S. 55th St. (WT410081415) File Number 070367: Relay water main. (Nonassessable Water Fund -- \$295,000). The total estimated cost for this project including the requested amount is \$315,000. This project is anticipated to be completed during the 2009 construction season.

W. Plainfield Ave. - S. 54th St. to S. 55th St. (WT410071404) File Number 060697: Relay water main. (Nonassessable Water Fund -- \$40,000). The total estimated cost for this project including the requested amount is \$55,000. This project is anticipated to be completed during the 2007 construction season.

W. Plainfield Ave. - S. 55th St. to S. 60th St. (WT410071401) File Number 060697: Relay water main. (Nonassessable Water Fund -- \$235,000). The total estimated cost for this project including the requested amount is \$250,000. This project is anticipated to be completed during the 2007 construction season.

S. 52nd St. - W. Plainfield Ave. to W. Leroy Ave. (WT410081416) File Number 070367: Relay water main. (Nonassessable Water Fund -- \$175,000). The total estimated cost for this project including the requested amount is \$190,000. This project is anticipated to be completed during the 2009 construction season.

S. 54th St. - W. Plainfield Ave. to W. Leroy Ave. (WT410071405) File Number 060697: Relay water main. (Nonassessable Water Fund -- \$145,000). The total estimated cost for this project including the requested amount is \$160,000. This project is anticipated to be completed during the 2007 construction season.

S. 55th St. - W. Howard Ave. to W. Waterford Ave. (WT410070009) File Number 061288: Relay water main. (Nonassessable Water Fund -- \$375,000). The total estimated cost for this project including the requested amount is \$390,000. This project is anticipated to be completed during the 2008 construction season.

S. 55th St. - W. Plainfield Ave. to W. Coldspring Rd. (WT410071406) File Number 060697: Relay water main. (Nonassessable Water Fund -- \$215,000). The total estimated cost for this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2007 construction season.

S. 55th St. - W. Waterford Ave. to W. Plainfield Ave. (South) (WT410071403) File Number 060697: Relay water main. (Nonassessable Water Fund -- \$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 2007 construction season.

S. 56th St. - W. Plainfield Ave. to W. Leroy Ave. (WT410071407) File Number 060697: Relay water main. (Nonassessable Water Fund -- \$140,000). The total estimated cost for this project including the requested amount is \$155,000. This project is anticipated to be completed during the 2007 construction season.

S. 57th St. - W. Plainfield Ave. to W. Leroy Ave. (WT410071408) File Number 060697: Relay water main. (Nonassessable Water Fund -- \$140,000). The total estimated cost for this project including the requested amount is \$155,000. This project is anticipated to be completed during the 2007 construction season.

15th Aldermanic District

W. Garfield Ave. - N. 20th St. to N. 24th St. (SM495070095) File Number 070267: Relay combined relay. (Nonassessable Sewer Maintenance Relay Fund -- \$58,000. additional funds). File Number 070267 authorized \$306,000. The total estimated cost for this project including the requested amount is \$364,000. This project is anticipated to be completed during the 2007 construction season.

Greenfield

W. Forest Home Ave. at S. 68th St. (WT410071410) File Number 060697: Relay water main. (Nonassessable Water Fund -- \$35,000). The total estimated cost for this project including the

requested amount is \$50,000. This project is anticipated to be completed during the 2007 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

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10/10/07