



Legislation Text

File #: 141728, **Version:** 1

141728
Substitute 1
140039
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 \$7,405,000 for a total estimated cost of these projects being \$7,818,000.

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 \$7,405,000. The total estimated cost of these projects is \$7,818,000.

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

Area bounded by W. Hampton Ave., W. Capitol Dr., N. Green Bay Ave., and N. 33rd St. (SM494140207) File Number 140039: Sanitary Sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$3,068,000). The total estimated cost for this project including the requested amount is \$3,093,000. This project is anticipated to be completed during the 2015 construction season.

N. Teutonia Ave. - W. Capitol Dr. to W. Ruby Ave. (WT410150001) File Number 140705: Hydrant alteration. (Nonassessable Water Fund Budget Line 5010 -- \$9,000; Nonassessable Water Fund Budget Line 6410 -- \$211,000). The total estimated cost for this project including the requested amount is \$235,000. This project is anticipated to be completed during the 2015 construction season.

N. 44th St. - W. Hampton Ave. to W. Stark St. (WT410150657) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$163,000). The total estimated cost for this project including the requested amount is \$185,000. This project is anticipated to be completed during the 2015 construction season.

N. 47th St. (East Side) - W. Fairmount Ave. to W. Villard Ave. (WT410150656) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$23,000; Nonassessable Water Fund Budget Line 6410 -- \$407,000). The total estimated cost for this project including the requested amount is \$450,000. This project is anticipated to be completed during the 2015 construction season.

2nd Aldermanic District

W. Kaul Ave. - N. 95th St. to N. Denmark St. (WT410140624) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$8,000; Nonassessable Water Fund Budget Line 6410 -- \$202,000). The total estimated cost for this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2015 construction season.

W. Lynx Ct. - 150 feet east of N. 95th St. to N. 95th St. (WT410140623) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$0; Nonassessable Water Fund Budget Line 6410 -- \$45,000). The total estimated cost for this project including the requested amount is \$60,000. This project is anticipated to be completed during the 2015 construction season.

N. 62nd St. - W. Melvina St. to W. Capitol Dr. (north side) (WT410140631) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$215,000). The total estimated cost for this project including the requested amount is \$240,000. This project is anticipated to be completed during the 2015 construction season.

N. 63rd St. - W. Capitol Dr. to W. Fiebrantz Ave. (WT410140630) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$190,000). The total estimated cost for this project including the requested amount is \$215,000. This project is anticipated to be completed during the 2015 construction season.

N. 95th St. - W. Langlade St. to W. Rio St. (WT410140625) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$230,000). The total estimated cost for this project including the requested amount is \$260,000. This project is anticipated to be completed during the 2015 construction season.

3rd Aldermanic District

E. Pearson St. - N. Water St. to N. Marshall St. (SM495140084) File Number 140818: Combined large diameter sewer lining. (Nonassessable Sewer Maintenance Relay 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 2015 construction season.

N. Water St. - E. Brady St. to E. Pearson St. (SM495140085) File Number 140818: Combined large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$128,000). The total estimated cost for this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2015 construction season.

4th Aldermanic District

E. Erie St. at E. Menomonee St. (Intersection Modification); and E. Menomonee St. - N. Broadway to E. Erie St. (ST211140150) File Number 140433: 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 -- \$20,000, Additional Funds). The total estimated cost

for this project including the requested amount is \$190,000. This project is anticipated to be completed during the 2015 construction season.

N. 4th St. - W. Kilbourn Ave. to W. State St. (WT410140686) File Number 130599: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$163,000). The total estimated cost for this project including the requested amount is \$185,000. This project is anticipated to be completed during the 2015 construction season.

5th Aldermanic District

W. Chambers St. - N. 81st St. to N. 82nd St. (WT410150655) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$89,000). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2015 construction season.

W. Congress St. - N. 84th St. to N. 90th St. (WT410140684) File Number 130868: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$31,000; Nonassessable Water Fund Budget Line 6410 -- \$554,000). The total estimated cost for this project including the requested amount is \$615,000. This project is anticipated to be completed during the 2015 construction season.

N. 81st St. - W. Townsend St. to W. Keefe Ave. (WT410150654) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$9,000; Nonassessable Water Fund Budget Line 6410 -- \$191,000). The total estimated cost for this project including the requested amount is \$215,000. This project is anticipated to be completed during the 2015 construction season.

6th Aldermanic District

N. Holton St. - E. Meinecke St. to E. Wright St. (SM495150005) File Number 141514: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay 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 2015 construction season.

7th Aldermanic District

W. Leon Terr. - N. 53rd St. to W. Ely Pl. (WT410140644) File Number 140280: 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 2015 construction season.

N. 53rd St. - W. Marion St. to W. Congress St. (WT410140645) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$9,000; Nonassessable Water Fund Budget Line 6410 -- \$201,000). The total estimated cost for this project including the requested amount is \$225,000. This project is anticipated to be completed during the 2015 construction season.

9th Aldermanic District

W. Fountain Ave. - N. Delta Pl. to N. 59th St. (WT410150675) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$11,000; Nonassessable Water Fund Budget Line 6410 -- \$249,000). The total estimated cost for this project including the requested amount is \$280,000. This project is anticipated to be completed during the 2015 construction season.

W. Spring Ln. - N. Delta Pl. to N. Highview Dr. (WT410150676) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$9,000; Nonassessable Water Fund Budget Line 6410 -- \$191,000). The total estimated cost for this project including the requested amount is \$215,000. This project is anticipated to be completed during the 2015 construction season.

11th Aldermanic District

Lynndale Neighborhood - Joint City of Greenfield Project (SM495150028) File Number 141727: Installing new storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$199,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2015 construction season.

13th Aldermanic District

S. 15th Pl. - W. Wanda Ave. to W. Klein Ave. (WT410140636) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$99,000). The total estimated cost for this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2015 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
Mary Dziejwiontkoski/Denise Reinholtz
Nfr 9
03/12/2015