



Legislation Text

File #: 150119, **Version:** 1

150119
Substitute 1
141515
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 \$4,601,125 for a total estimated cost of these projects being \$5,159,800.

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 \$4,601,125. The total estimated cost of these projects is \$5,159,800.

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

W. Port Sunlight Way - N. 26th St. to N. 27th St. (SM495140053) File Number 141515: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$110,000, 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.

W. Silver Spring Dr. - N. 27th St. to 600 feet west of N. 27th St. (WT410110622) File Number 091623: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$8,000; Nonassessable Water Fund Budget Line 6410 -- \$177,000). 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.

W. Wren Ave. - N. 32nd St. to N. 34th St. (WT410140621) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$148,000). 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. 33rd St. - 325 feet south of W. Thurston Ave. to W. Oriole Dr. (WT410140622) File Number 140280: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$27,000; Nonassessable Water Fund Budget Line 6410 -- \$473,000). The total estimated cost for this project including the requested amount is \$525,000. This project is anticipated to be completed during the 2015 construction season.

2nd Aldermanic District

W. Medford Ave. - N. 70th St. to N. 71st St. (WT410150668) File Number 140432: Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$132,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2015 construction season.

4th Aldermanic District

N. 33rd St. - W. Wells St. to 250 feet m/l north of W. Wells St. (SM495150003) File Number 141514: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$52,000). The total estimated cost for this project including the requested amount is \$64,000. This project is anticipated to be completed during the 2015 construction season.

6th Aldermanic District

W. Concordia Ave. - N. 20th St. to 115 feet m/l east of N. 21st St. (SM495140093) File Number 141120: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$33,000). The total estimated cost for this project including the requested amount is \$45,000. This project is anticipated to be completed during the 2015 construction season.

N. 2nd St. - W. Pleasant St. to W. Vine St. (SM495140075) File Number 140818: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$62,000). The total estimated cost for this project including the requested amount is \$74,000. This project is anticipated to be completed during the 2015 construction season.

N. 7th St. - W. Ring St. to W. Concordia Ave. (SM495140098) File Number 141399: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay 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 2015 construction season.

7th Aldermanic District

N. 35th St. - W. Glendale Ave. to W. Courtland Ave. (SM495140097) File Number 141399: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$135,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2015 construction season.

N. 37th St. - W. Nash St. to W. Vienna Ave. (SM495140090) File Number 141120: Relaying storm sewer. (Nonassessable Sewer Maintenance Relay 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 2015 construction season.

11th Aldermanic District

W. Kinnickinnic River Pkwy. - S. 29th St. to 340 feet m/l east of S. 29th St. (SM495150007) File Number 141514: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$72,000). The total estimated cost for this project including the requested amount is \$84,000. This

project is anticipated to be completed during the 2015 construction season.

12th Aldermanic District

W. Virginia St. (Various) - S. 2nd St. to S. 5th St. (SM495140043) File Number 140280: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$168,000). The total estimated cost for this project including the requested amount is \$183,000. This project is anticipated to be completed during the 2015 construction season.

14th Aldermanic District

S. California St. - E. Euclid Ave. to E. Oklahoma Ave. (SM495140079) File Number 140818: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$53,000). The total estimated cost for this project including the requested amount is \$65,000. This project is anticipated to be completed during the 2015 construction season.

S. Clement Ave. - E. Pryor Ave. to E. Montana St. (SM495140071) File Number 140705: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$158,000). 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.

S. Kinnickinnic Ave. - S. California St. to 300 feet m/l south of S. California St. (SM495140041) File Number 140280: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$59,000). The total estimated cost for this project including the requested amount is \$71,000. This project is anticipated to be completed during the 2015 construction season.

S. Kinnickinnic Ave. - W. Morgan Ave. to W. Becher St. (SM499140102) File Number 140280: Kinnickinnic Ave. Stormwater Trees. (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$15,000). The total estimated cost for this project including the requested amount is \$110,000. This project is anticipated to be completed during the 2015 construction season.

E. Vollmer Ave. - S. Ellen St. to S. Kinnickinnic Ave. (SM495130095) File Number 131076: Relaying sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$179,000). The total estimated cost for this project including the requested amount is \$194,000. This project is anticipated to be completed during the 2015 construction season.

E. Ward St. - Intersection with S. Allis St. and E. Bay St. (ST320130601) (2984-42-00) File Number 141603: Construction of roadway geometrics to improve oversized freight movement and access. New curb ramps will be constructed and the existing pavement will be replaced with HMA pavement.

Grantor Reimbursable Paving Fund -- \$28,000
Grantor Non-Reimbursable Paving Fund - \$159,300
City Share Non-Assessable Paving Fund -- \$50,825

These funds are to be transferred to the construction account (ST3201306XX)
(2984-42-70)

Previously authorized for project construction: \$0.00

Current estimated cost of total project including this resolution: \$278,800

Original estimated cost of the project (File Number 130950): \$122,000

This project is anticipated to be completed during the 2015 construction season.

S. Wentworth Ave. - E. Pryor Ave. to E. Russell Ave. (SM495140057) File Number 140280: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$152,000). The total estimated cost for this project including the requested amount is \$167,000. This project is anticipated to be completed during the 2015 construction season.

15th Aldermanic District

W. Lloyd St. - N. 15th St. to N. 18th St. (SM495140062) File Number 140432: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$345,000). The total estimated cost for this project including the requested amount is \$360,000. This project is anticipated to be completed during the 2015 construction season.

W. North Ave. - N. 15th St. to N. 19th St. (SM495140056) File Number 140280: Combined large diameter sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$540,000). The total estimated cost for this project including the requested amount is \$560,000. This project is anticipated to be completed during the 2015 construction season.

W. Walnut St. - N. 24th Pl. to N. 26th St. (SM495140094) File Number 141120: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$275,000). The total estimated cost for this project including the requested amount is \$290,000. This project is anticipated to be completed during the 2015 construction season.

N. 14th St. - W. North Ave. to W. Meinecke Ave. (SM495140091) File Number 141120: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$222,000). The total estimated cost for this project including the requested amount is \$234,000. This project is anticipated to be completed during the 2015 construction season.

N. 15th St. - W. Galena St. to W. Walnut St. (SM495100088) File Number 100013: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$248,000). 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.

N. 18th St. - W. Walnut St. to W. Galena St. (SM495150012) File Number 141727: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay 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 2015 construction season.

N. 22nd St. at W. Galena St. (ST211150201) File Number 150118: Removing traffic circle and paving with concrete. (Nonassessable Reconstruction Paving Fund -- \$30,000). The total estimated cost for

this project including the requested amount is \$40,000. 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 Engineer and the Commissioner of Public Works are hereby authorized to negotiate and enter into an agreement with the State of Wisconsin, Department of Transportation for the City to undertake construction management duties on the following project: E. Ward St. (ST3201306XX) and, be it

Further Resolved, That the City Engineer is authorized to approve and make periodic payments to the State of Wisconsin, Department of Transportation after receipt of invoices from said State for the city's share of the costs for said project: E. Ward St. (ST3201306XX) and, be it

Further Resolved, That upon the completion of project: E. Ward St. (ST3201306XX) and a determination of the actual costs, it is understood that if the City of Milwaukee's share is less than the amount previously paid, the difference will be refunded to said City; 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 Dziewiontkoski/Denise Reinholtz
Nfr 12
05/15/2015