



Legislation Text

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080387

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 \$53,000 for a total estimated cost of these projects being \$825,000.

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 \$53,000 with the total cost estimated to be \$825,000.

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:

1st Aldermanic District

W. Reichert Pl. - N. 27th St. to 215 feet m/l West of N. 27th St. (SM495080054). Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$33,000. This project is anticipated to be completed during the 2009 construction season.

3rd Aldermanic District

E. Boylston St. - N. Warren Ave. to N. Cambridge Ave. (SM495070098). Relaying combined sewer. The total estimated cost for this project is \$53,000. This project is anticipated to be completed during the 2008 construction season.

N. Murray Ave. - E. Newberry Blvd. to E. Locust St. (SM495080055). Combined sewer lining. The total estimated cost for this project is \$100,000. This project is anticipated to be completed during the 2008 construction season.

8th Aldermanic District

S. Layton Bd. - A Point south of W. National Ave. to W. National Ave. (ST211090127) Median revision. (Nonassessable Reconstruction Paving Fund -- \$8,000). The total estimated cost for this project including the requested amount is \$30,000. This project is anticipated to be completed during the 2009 construction season.

10th Aldermanic District

W. Townsend St. - N. 57th St. to N. 58th St. (SM495080051) Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this

project including the requested amount is \$64,000. This project is anticipated to be completed during the 2009 construction season.

11th Aldermanic District

S. 31st St. - W. Morgan Ave. to 160 feet m/l South of W. Morgan Ave. (WT410091004) Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$50,000. This project is anticipated to be completed during the 2009 construction season.

S. 55th St. (West Half) - W. Norwich St. to W. Howard Ave. (Sponsored by the City of Greenfield) (ST211080138). Concrete pavement. The total estimated cost for this project including the requested amount is \$15,000. This project is anticipated to be completed during the 2008 construction season.

14th Aldermanic District

E. Gauer Cr. - S. Howell Ave. to S. Chase Ave. (SM495080053). Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$10,000). The total estimated cost for this project including the requested amount is \$220,000. This project is anticipated to be completed during the 2009 construction season.

City Wide

Sewer exams as requested. (SM495080009). The total estimated cost for this project is \$60,000. This project is anticipated to be completed during the 2008 construction season.

Storm water basin and drain replacement for 2008 Paving Projects (SM495080049). The total estimated cost for this project is \$200,000. This project is anticipated to be completed during the 2008 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.

Infrastructure Services Division

mld:dr

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6/24/08