



Legislation Text

File #: 151747, Version: 1

151747

Substitute 1

150032

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 \$6,517,305 for a total estimated cost of these projects being \$11,195,000.

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 \$6,517,305. The total estimated cost of these projects is \$11,195,000.

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. 15th St. - W. Olive St. to 350 feet m/l south of W. Olive St. (SM495150032) File Number 150032: Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$71,000). The total estimated cost for this project including the requested amount is \$83,000. This project is anticipated to be completed during the 2016 construction season.

1st and 9th Aldermanic Districts

W. Mill Rd. (CTH S) - N. 43rd St. to N. Sidney Pl. (Portions in the City of Glendale) (ST320160301) (2216-01-70) (2216-02-70) File Number 151419: Concrete pavement reconstruction, place curb and gutter, place sidewalk and driveway approaches where necessary, sodding, and grading.

City Share Non-Assessable Traffic Signal Fund (ST320160000) -- \$46,000

City Share Non-Assessable Underground Communications Conduit Fund (ST320160000) -- \$288,305

Previously authorized for City Share Non-Assessable Sewer Fund -- \$24,357

Previously authorized for City Share Non-Assessable Water Fund -- \$184,000

Previously authorized for City Share Non-Assessable Forestry Fund -- \$1,495

Previously authorized for construction Fund -- \$0

Current estimated cost of the total project, including this resolution -- \$4,600,000

Original estimated cost of project (File No. 151419) -- \$4,600,000

This project is anticipated to be completed during the 2016 construction season.

2nd Aldermanic District

W. Hope Ave. - N. 74th St. to N. 75th St. (WT410160656) File Number 150118: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$100,000). The total estimated cost for this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2016 construction season.

4th Aldermanic District

W. Richardson Pl. - N. 28th St. to N. 29th St. (WT410160617) File Number 141514: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$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 2016 construction season.

N. 12th St. - 200 feet north of W. Wells St. to W. Kilbourn Ave. (SM495150086) File Number 150997: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$90,000). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2016 construction season.

N. 15th St. - W. Highland Blvd. to W. Juneau Ave. (SM495150092) File Number 150997: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$137,000). The total estimated cost for this project including the requested amount is \$149,000. This project is anticipated to be completed during the 2016 construction season.

N. 17th St. - W. Kilbourn Ave. to W. Highland Ave. (SM495150063) File Number 150997: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$770,000). The total estimated cost for this project including the requested amount is \$785,000. This project is anticipated to be completed during the 2016 construction season.

N. 17th St. - W. Wisconsin Ave. to W. Wells St. (WT410160652) File Number 150118: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$220,000). The total estimated cost for this project including the requested amount is \$235,000. This project is anticipated to be completed during the 2016 construction season.

N. 18th St. - 200 feet south of W. Highland Ave. to W. Highland Ave. (SM495150091) File Number 150997: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$71,000). The total estimated cost for this project including the requested amount is \$81,000. This project is anticipated to be completed during the 2016 construction season.

6th Aldermanic District

N. 5th St. - W. Juneau Ave. to W. McKinley Ave. (SM495160037) File Number 151746: Relaying sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$160,000). The total estimated cost for this project including the requested amount is \$172,000. This project is anticipated to be completed during the 2016 construction season.

N. 9th St. - W. Keefe Ave. to W. Atkinson Ave. (SM495150099) File Number 151137: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$177,000). The total estimated cost for this project including the requested amount is \$189,000. This project is anticipated to be completed during the 2016 construction season.

N. 13th St. - W. Nash St. to W. Abert Pl. (SM495150098) File Number 151137: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$246,000). The total estimated cost for this project including the requested amount is \$258,000. This project is anticipated to be completed during the 2016 construction season.

7th Aldermanic District

N. 53rd St. - W. Roosevelt Dr. to W. Keefe Ave. (SM495150020) File Number 141727: Relaying sanitary sewer. (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 2016 construction season.

N. 55th St. - W. Nash St. to W. Vienna Ave. (SM495150013) File Number 141727: Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$162,000). The total estimated cost for this project including the requested amount is \$177,000. This project is anticipated to be completed during the 2016 construction season.

8th Aldermanic District

S. 35th St. - W. Greenfield Ave. to W. Mitchell St. (WT410160004) File Number 150118: Hydrant alteration. (Nonassessable Water Fund Budget Line 6410 -- \$30,000). The total estimated cost for this project including the requested amount is \$45,000. This project is anticipated to be completed during the 2016 construction season.

11th Aldermanic District

W. Stack Dr. - S. 60th St. to W. Stack Ct. (WT410160910) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$155,000). The total estimated cost for this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2016 construction season.

S. 60th St. - W. Montana St. to W. Stack Dr. (WT410160911) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$195,000). The total estimated cost for this project including the requested amount is \$210,000. This project is anticipated to be completed during the 2016 construction season.

12th Aldermanic District

S. 2nd St. at W. Washington St. (ST211160143) File Number 151746: Laying concrete curb and gutter. Laying of concrete walk. Removing and replacing pavement as necessary. Doing all necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$27,000). The total estimated cost for this project including the requested amount is \$35,000. This project is

anticipated to be completed during the 2016 construction season.

S. 2nd St. at W. Washington St., intersection (Traffic Calming - Curb) (ST211130174) File Number 121213: Laying concrete curb and gutter. Laying of concrete walk. Removing and replacing pavement as necessary. Doing all necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$30,000). The total estimated cost for this project including the requested amount is \$37,000 . This project is anticipated to be completed during the 2016 construction season.

14th Aldermanic District

S. Clement Ave. - E. Holt Ave. to E. Morgan Ave. (WT410160714) File Number 150322: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$105,000). The total estimated cost for this project including the requested amount is \$120,000. This project is anticipated to be completed during the 2016 construction season.

15th Aldermanic District

W. North Ave. - N. Teutonia Ave. to N. 14th St. (SM495150067) File Number 150997: Combined sewer lining and repair. (Nonassessable Sewer Maintenance Relay Fund -- \$215,000). The total estimated cost for this project including the requested amount is \$227,000. This project is anticipated to be completed during the 2016 construction season.

N. Teutonia Ave. - W. North Ave. to a point 100 feet north of W. North Ave. (SM495150068) File Number 150997: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$53,000). The total estimated cost for this project including the requested amount is \$63,000. This project is anticipated to be completed during the 2016 construction season.

W. Wright St. - N. 11th St. to N. 15th St. (SM495150069) File Number 150997: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$415,000). The total estimated cost for this project including the requested amount is \$430,000. This project is anticipated to be completed during the 2016 construction season.

City Wide

Crackfilling of various streets by contract (ST211160118) File Number 151137: (Nonassessable Reconstruction Paving Fund -- \$305,000). The total estimated cost for this project including the requested amount is \$315,000. This project is anticipated to be completed during the 2016 construction season.

Joint repair of various streets by contract (ST211160117) File Number 151137: (Nonassessable Reconstruction Paving Fund -- \$180,000). The total estimated cost for this project including the requested amount is \$190,000. This project is anticipated to be completed during the 2016 construction season.

Sealing of various streets by contract (ST211160119) File Number 151137: (Nonassessable Reconstruction Paving Fund -- \$555,000). The total estimated cost for this project including the requested amount is \$565,000. This project is anticipated to be completed during the 2016

construction season.

2016 Sewer work prior to paving (SM495160500) File Number 151746: Sewer work prior to paving. (Nonassessable Sewer Maintenance Relay Fund -- \$1,400,000). The total estimated cost for this project including the requested amount is \$1,500,000. This project is anticipated to be completed during the 2016 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 City Engineer and the Commissioner of Public Works are hereby authorized to negotiate and enter into an agreement with the County of Milwaukee in coordination with the State of Wisconsin, Department of Transportation for the City to undertake construction management duties on the following project: W. Mill Rd. (CTH S) (ST320160301) (2216-01-70) (2216-02-70) and, be it

Further Resolved, That the City Engineer is authorized to approve and make periodic payments to the County of Milwaukee in coordination with the State of Wisconsin, Department of Transportation after receipt of invoices from said County for the city's share of the costs for said State project: W. Mill Rd. (CTH S) (ST320160301) (2216-01-70) (2216-02-70) and, be it

Further Resolved, That upon the completion of project: W. Mill Rd. (CTH S) (ST320160301) (2216-01-70) (2216-02-70) 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 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 Dziewiontkoski/Denise Reinholtz
Nfr 10
04/01/2016