



Legislation Text

File #: 161563, **Version:** 1

161563
Substitute 1
151848
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 \$5,850,000 for a total estimated cost of these projects being \$6,391,000.

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 \$5,850,000. The total estimated cost of these projects is \$6,391,000.

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:

5th Aldermanic District

W. Beckett Ave. - W. Glendale Ave. to W. Courtland Ave. (WT410170678) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$275,000). The total estimated cost for this project including the requested amount is \$295,000. This project is anticipated to be completed during the 2017 construction season.

W. Courtland Ave. - N. 77th St. to W. Beckett Ave. (WT410170681) File Number 151848: Relaying water main and water main extension. Nonassessable Water Fund Budget Line 6410 -- \$455,000). The total estimated cost for this project including the requested amount is \$485,000. This project is anticipated to be completed during the 2017 construction season.

N. 78th St. - W. Arden Pl. to 400 feet north of W. Courtland Ave. (WT410170682) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$415,000). The total estimated cost for this project including the requested amount is \$440,000. This project is anticipated to be completed during the 2017 construction season.

N. 79th St. - W. Courtland Ave. to W. Hampton Ave. (WT410170683) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$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 2017 construction season.

N. 80th St. - W. Courtland Ave. to W. Hampton Ave. (WT410170680) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$210,000). The total estimated cost

for this project including the requested amount is \$225,000. This project is anticipated to be completed during the 2017 construction season.

N. 81st St. - W. Courtland Ave. to W. Hampton Ave. (WT410170679) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$185,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2017 construction season.

6th Aldermanic District

N. Dr. Martin Luther King Jr. Dr. - W. Garfield Ave. to W. North Ave. (SM495160045) File Number 151848: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$178,000). The total estimated cost for this project including the requested amount is \$190,000. This project is anticipated to be completed during the 2017 construction season.

7th Aldermanic District

W. Lincoln Creek Dr. - N. 57th St. to N. 60th St. (WT410170614) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$165,000). The total estimated cost for this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2017 construction season.

W. Roosevelt Dr. (north side) - 95 feet of N. 44th St. to N. 44th St. (SM495160087) File Number 161022: Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$117,000). The total estimated cost for this project including the requested amount is \$127,000. This project is anticipated to be completed during the 2017 construction season.

N. 44th St. - (Various Locations) - W. Spencer Pl. to W. Capitol Dr. (SM495160047) File Number 151848: Relaying sanitary and storm sewers. (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 2017 construction season.

N. 60th St. - W. Leon Terr. To W. Lincoln Creek Dr. (South) (WT410170620) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$120,000). The total estimated cost for this project including the requested amount is \$135,000. This project is anticipated to be completed during the 2017 construction season.

10th Aldermanic District

N. 64th St. - 133 feet north of W. Nash St. to 390 feet north of W. Nash St. (SM495160046) File Number 151848: Relaying storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$70,000). The total estimated cost for this project including the requested amount is \$82,000. This project is anticipated to be completed during the 2017 construction season.

11th Aldermanic District

W. Bennett Ave./S. 57th St. - S. 57th St. to S. 60th St. (WT410170656) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$205,000). The total

estimated cost for this project including the requested amount is \$220,000. This project is anticipated to be completed during the 2017 construction season.

W. Euclid Ave. - S. 63rd St. to S. 68th St. (WT410170646) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$625,000). The total estimated cost for this project including the requested amount is \$660,000. This project is anticipated to be completed during the 2017 construction season.

W. Ohio Ave. - 220 feet east of S. 51st St. to S. 51st St. (WT410170600) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$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 2017 construction season.

W. Ohio Ave. - S. 60th St. to S. 63rd St. (WT410170648) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$185,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2017 construction season.

S. 60th St. - W. Morgan Ave. to W. Cold Spring Rd. (WT410170006) File Number 160589: Hydrant alteration. (Nonassessable Water Fund Budget Line 6410 -- \$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 2017 construction season.

S. 63rd St. - W. Oklahoma Ave. to W. Burdick Ave. (WT410170647) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$250,000). The total estimated cost for this project including the requested amount is \$270,000. This project is anticipated to be completed during the 2017 construction season.

S. 66th St. - W. Ohio Ave. to W. Morgan Ave. (WT410170644) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$340,000). The total estimated cost for this project including the requested amount is \$365,000. This project is anticipated to be completed during the 2017 construction season.

S. 67th Ct. - 300 feet north of W. Euclid Ave. to W. Euclid Ave. (WT410170645) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$75,000). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2017 construction season.

11th and 13th Aldermanic Districts

Bioretention Maintenance Contract - South Various Locations (SM499160125) File Number 161154: (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$30,000, Additional Funds). The total estimated cost for this project including the requested amount is \$145,000. This project is anticipated to be completed during the 2017 construction season.

14th Aldermanic District

S. Austin St. - E. Warnimont Ave. to E. Morgan Ave. (SM495150006) File Number 141514: Relaying

sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$133,000). The total estimated cost for this project including the requested amount is \$148,000. This project is anticipated to be completed during the 2017 construction season.

City Wide

Crackfilling of various streets by contract (ST211170185) File Number 161562: (Nonassessable Reconstruction Paving Fund -- \$295,000). The total estimated cost for this project including the requested amount is \$305,000. This project is anticipated to be completed during the 2017 construction season.

Chip sealing of various streets by contract (ST211170186) File Number 161562: (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 2017 construction season.

Joint repair of various streets by contract (ST211170187) File Number 161562: (Nonassessable Reconstruction Paving Fund -- \$190,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2017 construction season.

City of Greenfield

S. 76th St. - W. Layton Ave. to W. Edgerton Ave. (WT410170004) File Number 160412: Hydrant and water main alteration. (Nonassessable Water Fund Budget Line 6410 -- \$110,000). The total estimated cost for this project including the requested amount is \$125,000. This project is anticipated to be completed during the 2017 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
03/03/2017