

Legislation Text

File #: 161695, Version: 1

161695 Substitute 1 161694

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 \$9,965,000 for a total estimated cost of these projects being \$12,068,000.

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 \$9,965,000. The total estimated cost of these projects is \$12,068,000.

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

North 27th Street Bioretention Maintenance: N. 27th St. - W. Capitol Dr. to W. Roosevelt Dr. (SM499170101) File Number 161694: (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$45,000). The total estimated cost for this project including the requested amount is \$46,000. This project is anticipated to be completed during the 2017 construction season.

4th Aldermanic District

E. Michigan St. - N. Jackson St. to N. Van Buren St. (SM495150078) File Number 161154: Combined sewer relay and lining. (Nonassessable Sewer Maintenance Relay Fund -- \$15,000, Additional Funds). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2017 construction season.

Alley east of N. Water St. - E. Chicago St. to 220 feet north of E. Chicago St. (SM495150094) File Number 151522: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$35,000). The total estimated cost for this project including the requested amount is \$144,000. This project is anticipated to be completed during the 2017 construction season.

4th, 6th, and 7th Aldermanic Districts

Various Locations in System 3016 (Sewer Exam Contract) (SM495160069) File Number 160589: (Nonassessable Sewer Maintenance Relay Fund -- \$527,000). The total estimated cost for this

project including the requested amount is \$547,000. This project is anticipated to be completed during the 2017 construction season.

4th and 15th Aldermanic District

N. 26th St. - W. McKinley St. to 50 feet north of W. Cherry St. (SM495160044) File Number 151848: Combined sewer slip lining. (Nonassessable Sewer Maintenance Relay Fund -- \$2,589,000). The total estimated cost for this project including the requested amount is \$2,614,000. This project is anticipated to be completed during the 2017 construction season.

5th Aldermanic District

W. Hampton Ave. (South side) - N. 110th St. to 540 feet west of N. 110th St. (WT410170665) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$190,000). The total estimated cost for this project including the requested amount is \$205,000. This project is anticipated to be completed during the 2017 construction season.

W. Potomac Ave. - W. Ruby Ave. to W. Courtland Ave. (WT410170610) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$500,000). The total estimated cost for this project including the requested amount is \$530,000. This project is anticipated to be completed during the 2017 construction season.

W. Ruby Ave. - N. 82nd St. to N. 83rd St. (WT410170677) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$95,000). The total estimated cost for this project including the requested amount is \$110,000. This project is anticipated to be completed during the 2017 construction season.

N. 80th St. - W. Congress St. to W. Ruby Ave. (WT410170609) File Number 151521: 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 2017 construction season.

N. 84th St. - W. Courtland Ave. to W. Hampton Ave. (WT410170675) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$355,000). The total estimated cost for this project including the requested amount is \$375,000. This project is anticipated to be completed during the 2017 construction season.

7th Aldermanic District

N. 57th St. - W. Congress St. to W. Lincoln Creek Dr. (WT410170612) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$345,000). 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.

8th Aldermanic District

S. Layton Blvd. - 200 feet north of W. Evergreen Ln. to W. Evergreen Ln. (SM495160039) File Number 151847: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund --

\$19,000). The total estimated cost for this project including the requested amount is \$29,000. This project is anticipated to be completed during the 2017 construction season.

S. Layton Blvd. - W. Pierce St. to W. National Ave. (SM495160040) File Number 151847: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$131,000). The total estimated cost for this project including the requested amount is \$143,000. This project is anticipated to be completed during the 2017 construction season.

W. Pierce St. at S. 37th St. pedestrian crossing (ST211141153) File Number 160108: Paving the roadway with concrete. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading to said work. (Nonassessable Reconstruction Paving Fund -- \$50,000, Additional Funds). 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.

S. 27th St. - W. Grant St. to W. Cleveland Ave. (SM495160038) File Number 151848: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$1,017,000). The total estimated cost for this project including the requested amount is \$1,042,000. This project is anticipated to be completed during the 2017 construction season.

10th Aldermanic District

North Hawley Road Viaduct over the Canadian Pacific Railway Retaining Wall (BR100170107): Emergency repair of failing retaining wall located on the southwest corner. (City Share Nonassessable Structure Fund -- \$500,000). The total estimated cost for this project is \$500,000. This project is anticipated to be completed during the 2017 construction season.

11th Aldermanic District

S. 53rd St. - W. Ohio Ave. to W. Nebraska Ave. (SM495150101) File Number 151137: Storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$47,000). The total estimated cost for this project including the requested amount is \$57,000. This project is anticipated to be completed during the 2017 construction season.

S. 82nd St. - W. Morgan Ave. to W. Holt Ave. (SM495150024) File Number 141727: Sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$26,000). The total estimated cost for this project including the requested amount is \$38,000. This project is anticipated to be completed during the 2017 construction season.

12th Aldermanic District

S. Water St. - South of E. Florida St. (ST211170195) File Number 161694: Railroad track removal. Replace pavement as necessary. (Nonassessable Reconstruction Paving Fund -- \$55,000). The total estimated cost for this project including the requested amount is \$60,000. This project is anticipated to be completed during the 2017 construction season.

13th Aldermanic District

W. Armour Ave. - S. 13th St. to S. 14th St. (WT410170668) File Number 151848: Relaying water

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main. (Nonassessable Water Fund Budget Line 6410 -- \$65,000). The total estimated cost for this project including the requested amount is \$80,000. This project is anticipated to be completed during the 2017 construction season.

W. Iona Terr. - W. Parnell Ave. to S. 39th St. (WT410170643) File Number 151848: 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.

S. 5th St. - 600 feet north of W. Layton Ave. to W. Layton Ave. (WT410170657) File Number 151848: 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 2017 construction season.

S. 6th St. - W. Abbott Ave. to 120 feet north of W. Grange Ave. (WT410170615) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$710,000). The total estimated cost for this project including the requested amount is \$745,000. This project is anticipated to be completed during the 2017 construction season.

S. 14th St. - W. Armour Ave. to 500 feet south of W. Cudahy Ave. (WT410170669) 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 \$235,000. This project is anticipated to be completed during the 2017 construction season.

S. 16th St. - W. Bolivar Ave. to W. Whitaker Ave. (WT410170670) File Number 151848: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$65,000). The total estimated cost for this project including the requested amount is \$80,000. This project is anticipated to be completed during the 2017 construction season.

S. 24th Ct. - W. Leroy Ave. to 210 feet south of W. Leroy Ave. (WT410170601) File Number 151521: Relaying water main. (Nonassessable Water Fund Budget Line 6410 -- \$80,000). The total estimated cost for this project including the requested amount is \$95,000. This project is anticipated to be completed during the 2017 construction season.

S. 24th St. - W. Howard Ave. to W. Tripoli Ave. (SM495140108) File Number 141399: Storm sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$41,000). The total estimated cost for this project including the requested amount is \$53,000. This project is anticipated to be completed during the 2017 construction season.

14th Aldermanic District

S. Vermont Ave. - E. Oklahoma Ave. to E. Rhode Island Ave. (SM495160027 File Number 151746: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$259,000). The total estimated cost for this project including the requested amount is \$271,000. This project is anticipated to be completed during the 2017 construction season.

S. Wentworth Ave. - E. Texas Ave. to E. Oklahoma Ave. (SM495160057) File Number 160263: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$44,000). The total estimated cost for this project including the requested amount is \$54,000. This project is anticipated to be completed during the 2017 construction season.

City Wide

2017 Sanitary Manhole Rehabilitation (SM494160204) File Number 161022: (Infiltration/Inflow Reduction Fund -- \$885,000). The total estimated cost for this project including the requested amount is \$900,000. This project is anticipated to be completed during the 2017 construction season.

Various Aldermanic Districts

Miscellaneous Bridge Capital Repairs (BR100170105): Bridge Maintenance construction repairs to various projects. (City Share Non-assessable Structure Fund -- \$150,000). The total estimated cost for this project is \$150,000. This project is anticipated to be completed during the 2017 construction season.

2017 High Impact paving projects ADA requirement work (ST216160110) File Number 161441: Removing and replacing concrete curb and sidewalk ramps to meet ADA requirements, replace abutting pavement if necessary, sodding and grading. (Nonassessable High Impact Streets --\$300,000, Additional Funds). The total estimated cost for this project including the requested amount is \$1,700,000. This project is anticipated to be completed during the 2017 construction season.

City of Greenfield

W. Edgerton Ave. - S. 27th St. to W. Loomis Rd. (WT410170011) File Number 160914: Water main alteration and hydrant alteration. (Nonassessable Water Fund Budget Line 6410 -- \$225,000). The total estimated cost for this project including the requested amount is \$240,000. 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 Dziewiontkoski/Denise Reinholtz Nfr 10 03/31/2017