



## Legislation Text

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**File #:** 180161, **Version:** 1

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180161  
Substitute 1  
170857  
THE CHAIR

Resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$5,955,000 for a total estimated cost of these projects being \$6,427,000.

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 \$5,955,000. The total estimated cost of these projects is \$6,427,000.

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:

### 4th Aldermanic District

N. James Lovell St. - 215' south of W. State St. to W. State St. (SM495160062) File Number 171855: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$100,000) The total estimated cost for this project including the requested amount is \$225,000. This project is anticipated to be completed during the 2018 construction season.

### 8th Aldermanic District

W. Grant St. - S. 25th St. to S. 30th St. (SM495170059) File Number 170857: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$1,087,000) The total estimated cost for this project including the requested amount is \$1,107,000. This project is anticipated to be completed during the 2018 construction season.

W. Lincoln Ave. -- S. 28th St. to S. 31st St. (SM495170060) File Number 170857: Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$309,000). The total estimated cost for this project including the requested amount is \$324,000. This project is anticipated to be completed during the 2018 construction season.

S.25th St. - W. Becher St. to W. Grant St. (SM495170053) File Number 171095: Relaying combined sewer.(Nonassessable Sewer Maintenance Relay Fund -- \$623,000). The total estimated cost for this project including the requested amount is \$638,000. This project is anticipated to be completed during the 2018 construction season.

S. 29th St. - W. Grant St. to W. Lincoln Ave. (SM494180016) File Number 170278: Relaying combined sewer. (Infiltration/Inflow Reduction Fund -- \$377,000).

The total estimated cost for this project including the requested amount is \$389,000. This project is anticipated to be completed during the 2018 construction season.

S. 30th St. - W. Grant St. to W. Lincoln Ave. (SM494180017) File Number 170278: Relaying combined sewer. (Infiltration/Inflow Reduction Fund -- \$355,000). The total estimated cost for this project including the requested amount is \$367,000. This project is anticipated to be completed during the 2018 construction season.

#### 10th Aldermanic District

W. State St. at N. 54th St. (ST211180194): File Number 171854: Replace curb and gutter (Nonassessable Reconstruction Paving Fund -- \$70,000) The total estimated cost for this project including the requested amount is \$85,000. This project is anticipated to be completed during the 2018 construction season.

N. 79th St. - W. Mt. Vernon Ave. to Honey Creek Outfall (SM499170106) File Number 170392: Relaying storm sewer. (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$64,000). The total estimated cost for this project including the requested amount is \$74,000. This project is anticipated to be completed during the 2018 construction season.

N. 80th St. - W. Mt. Vernon Ave. to Honey Creek Outfall (SM499170107) File Number 170392: Relaying storm sewer. (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$85,000). The total estimated cost for this project including the requested amount is \$95,000. This project is anticipated to be completed during the 2018 construction season.

#### 11th Aldermanic District

W. Crawford Ave.-- S. 51st St. to S. 53rd St. (WT410180620) File Number 161562: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$163,000). The total estimated cost for this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2018 construction season.

W. Sumac Pl. (Ext'd) - W. Kinnickinnic River Pkwy. To Kinnickinnic River (SM499170105) File Number 170392: Relaying storm sewer (Storm Water Quality - Nonassessable Water Quality Projects to meet TMDL Requirements -- \$72,000). The total estimated cost for this project including the requested amount is \$82,000. This project is anticipated to be completed during the 2018 construction season.

S. 52nd St. - W. Crawford Ave. to W. Howard Ave. (WT410180619) File Number 161562: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$213,000). The total estimated cost for this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2018 construction season.

#### 13th Aldermanic District

S. Austin St. - E. Norwich St. to 350' +/- south of E. Norwich St. (SM494170011) File Number 170278: Relaying sanitary sewer. (Infiltration/Inflow Reduction Fund -- \$73,000). The total estimated cost for this project including the requested amount is \$85,000. This project is anticipated to be completed during the 2018 construction season.

S. Burrell St. - E. Norwich St. to 350' +/- south of E. Norwich St. (SM494170012) File Number 170278: Relaying sanitary sewer.(Infiltration/Inflow Reduction Fund -- \$75,000). The total estimated cost for this project including the requested amount is \$87,000. This project is anticipated to be completed during the 2018 construction season.

S. Logan Ave. - S. Whitnall Ave. to E. Price Ct. (WT410180632) File Number 161562: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 -- \$696,000). The total estimated cost for this project including the requested amount is \$740,000. This project is anticipated to be completed during the 2018 construction season.

E. Norwich St. - S. Burrell St. to S. Whitnall Ave. (SM 494170013) File Number 170278: Relaying sanitary sewer. (Infiltration/Inflow Reduction Fund -- \$214,000). The total estimated cost for this project including the requested amount is \$226,000. This project is anticipated to be completed during the 2018 construction season.

E. Van Norman Ave. - S. Lenox St. to S. Logan Ave. (WT410180633) File Number 161562: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$88,000). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2018 construction season.

W. Whitaker Ave. - 360' east of S. 18th St. to S. 18th St. (WT410180626) File Number 161562: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$98,000). The total estimated cost for this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2018 construction season.

S. 18th St. - W. Whitaker Ave. to W. Bottsford Ave. (WT410180625) File Number 161562: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$83,000). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2018 construction season.

S. 24th St. - W. Warnimont Ave. to W. Wilbur Ave. (WT410180608) File Number 161562: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$188,000). The total estimated cost for this project including the requested amount is \$205,000. This project is anticipated to be completed during the 2018 construction season.

#### 14th Aldermanic District

E. Euclid Ave. - S. Mabbett Ave. to S. Pennsylvania Ave. (SM495170061) File Number 170857:

Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$146,000). The total estimated cost for this project including the requested amount is \$158,000. This project is anticipated to be completed during the 2018 construction season.

S. Griffin Ave. - 620' north of E. Howard Ave. to E. Howard Ave. (WT410180693) File Number 170019: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$213,000). The total estimated cost for this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2018 construction season.

S. Quincy Ave./S. Quincy Ct. -- E. Morgan Ave. to 215' south of E. Wilbur Ave. (WT410180694) File Number 170019: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$3,000; Nonassessable Water Fund Budget Line 6410 -- \$377,000). The total estimated cost for this project including the requested amount is \$400,000. This project is anticipated to be completed during the 2018 construction season.

E. Tripoli Ave. - S. Clement Ave. to S. Hanson Ave. (WT410180665) File Number 170019: Relaying water main (Nonassessable Water Fund Budget Line 5010 -- \$2,000; Nonassessable Water Fund Budget Line 6410 -- \$163,000). The total estimated cost for this project including the requested amount is \$180,000. This project is anticipated to be completed during the 2018 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/dl

Nfr 12 sub

05/11/2018