



Legislation Text

File #: 090910, **Version:** 1

090910

Substitute 1

090538

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 \$2,241,500 for a total estimated cost of these projects being \$23,618,616.31.

This resolution directs the installation and construction of certain public improvements, including several ARRA projects, 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 \$2,241,500. The total estimated cost of these projects is \$23,618,616.31.

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. Sherman Blvd. - W. Silver Spring Dr. to W. Florist Ave (ST520091210) (2155-02-72) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$620,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

N. Sherman Blvd. Bridge - Over W. Silver Spring Dr. (BR100070103) (2155-00-01) File Number 061498: Rehabilitate bridge (City Share Non-assessable Structure Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$742,500. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

N. Teutonia Ave. - W. Mill Rd. to W. Good Hope Rd. (ST520090310) (2984-03-70) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$673,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

N. Teutonia Ave.-W. Silver Spring Dr. to W. Mill Rd. (ST520090210) (2984-03-70) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$614,000. This project is

anticipated to be completed during the 2010 construction season with ARRA construction funds.

3rd and 6th Aldermanic Districts

E/W. Keefe Ave. - N. Humboldt Blvd. to N. 7th St. (ST520042010) (2059-00-71) File Number 040400: Concrete pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$115,000). The total estimated cost for this project including the requested amount is \$2,102,774.74. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

N. Dr. Martin L. King Jr. Dr. - W. McKinley Ave. to W. Burleigh St. (ST520090410) (2984-03-70) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$1,535,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

4th Aldermanic District

N. Plankinton Ave. - W. Wisconsin Ave. to W. Wells St. (WT410091028) File Number 090909: Relaying water main. (Nonassessable Water Fund -- \$385,000). The total estimated cost for this project including the requested amount is \$400,000. This project is anticipated to be completed during the 2010 construction season.

W. Vliet St. - Over Canadian Pacific Railroad (BR100070103) (2035-00-00) File Number 061498: Rehabilitate bridge (City Share Non-assessable Structure Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$392,500. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

4th and 6th Aldermanic Districts

W. Winnebago St. Roundabout (N. 7th St. to N. 8th St.) (ST520091110) (2057-01-70) File Number 090538: Construct roundabout. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$930,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

4th and 12th Aldermanic Districts

S. 2nd St. - W. National Ave. to The Menomonee River and N. Plankinton Ave. - The Menomonee River to W. St. Paul Ave. (ST520091310) (2445-02-70) File Number 090538: Decorative street lighting fixtures and poles. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$692,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

6th Aldermanic District

E./W. North Ave. - N. Booth St. to N. Dr. Martin Luther King Jr. Dr. (ST520091410) (2445-07-70) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$2,463,900. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

6th and 15th Aldermanic Districts

W. Locust St. - N. 8th St. to W. Hopkins St. (ST520090510) (2984-03-70) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$488,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

8th Aldermanic District

W. Greves St. - N. 25th St. to N. 30th St. (SW170070111) File Number 071265: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$6,500, Additional Funds). The total estimated cost for this project including the requested amount is \$2,212,500. This project is anticipated to be completed during the 2009 construction season.

12th Aldermanic District

S. Cesar E. Chavez Dr. - W. Greenfield Ave. to a point north of W. Pierce St. (S. 16th St. Viaduct) (ST520090110) (2615-00-72) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$1,280,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

S. Cesar E. Chavez Dr. - W. Greenfield Ave. to a point north of W. Pierce St. (S. 16th St. Viaduct) (ST520091510) (2615-00-73) File Number 090538: Streetscaping. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$940,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

W. Lapham Blvd. - S. 1st St. to S. 11th St. (ST520090710) (2984-04-70) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$635,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

S. 13th St. - W. Cleveland Ave. to W. Windlake Ave. (ST520091610) (2505-08-70) File Number 090538: Concrete pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$2,300,500. This project is anticipated to be completed during the 2010 construction season with

ARRA construction funds.

12th and 14th Aldermanic Districts

S. Kinnickinnic Bike Trail--E. Greenfield Ave. Bridge, S. Kinnickinnic Ave. Bridge (ST520091710) (2967-00-70) File Number 090538: Rehabilitate bridge over Greenfield Ave. and remove bridge over Kinnickinnic Ave. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$477,500. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

S. 1st St. - W. Lincoln Ave. to S. Kinnickinnic Ave. (ST520042210) (2219-00-70) File Number 040400: Concrete pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$30,000). The total estimated cost for this project including the requested amount is \$1,669,441.57. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

13th Aldermanic District

W. Aspen St. - S. 17th St. to S. 19th St. (WT410081088) File Number 070944: Relaying water main. (Nonassessable Water Fund -- \$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 2010 construction season.

W. Bolivar Ave. - S. 20th St. to S. 27th St. (ST520090810) (2984-04-70) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$290,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

W. Jewell Ave. - S. 17th St. to S. 19th St. (WT410081086) File Number 070944: Relaying water main. (Nonassessable Water Fund -- \$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 2010 construction season.

W. Wood Ave. - S. 17th St. to S. 20th St. (WT410081093) File Number 070944: Relaying water main. (Nonassessable Water Fund -- \$195,000). The total estimated cost for this project including the requested amount is \$215,000. This project is anticipated to be completed during the 2010 construction season.

S. 6th St. - W. Howard Ave. to W. Morgan Ave./W. Holt Ave. (ST520090910) (2984-04-70) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$280,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

S. 17th St. - W. Jewell Ave. to W. Aspen St. (WT410081087) File Number 070944: Relaying water

main. (Nonassessable Water Fund -- \$315,000). The total estimated cost for this project including the requested amount is \$340,000. This project is anticipated to be completed during the 2010 construction season.

S. 18th St. - W. Wood Ave. to W. Aspen St. (WT410081089) File Number 070944: Relaying water main. (Nonassessable Water Fund -- \$175,000). The total estimated cost for this project including the requested amount is \$195,000. This project is anticipated to be completed during the 2010 construction season.

S. 19th St. - W. Aspen St. to 175 feet south of W. Aspen St. (WT410081092) File Number 070944: Relaying water main. (Nonassessable Water Fund -- \$50,000). The total estimated cost for this project including the requested amount is \$65,000. This project is anticipated to be completed during the 2010 construction season.

S. 19th St. - W. Jewell Ave. to W. Wood St. (WT410081091) File Number 070944: Relaying water main. (Nonassessable Water Fund -- \$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 2010 construction season.

S. 20th St. - W. Wood Ave. to 1000 feet south of W. Wood Ave. (WT410081090) File Number 070944: Relaying water main. (Nonassessable Water Fund -- \$240,000). The total estimated cost for this project including the requested amount is \$260,000. This project is anticipated to be completed during the 2010 construction season.

13th and 14th Aldermanic Districts

W. Holt Ave. - S. Chase Ave. to S. 6th St. (ST520091010) (2984-04-70) File Number 090538: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading. (City Share Non-assessable Paving Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$390,000. This project is anticipated to be completed during the 2010 construction season with ARRA construction funds.

; 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 will pay to the State, all costs incurred by the State in connection with the improvement which exceed Federal/State financing commitments or are ineligible for Federal/State financing and the City will concur with contract modifications to contracts awarded by the State over \$25,000; 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
Nfr 4
11/13/09