



Legislation Text

File #: 091132, **Version:** 2

091132
SUBSTITUTE 2
090909
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 \$4,070,000 for a total estimated cost of these projects being \$4,470,000.

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 \$4,070,000. The total estimated cost of these projects is \$4,470,000.

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

W. Atkinson Ave. - (N/S) - N. 20th St. to N. 21st St. (SM495090099) File Number 090909: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$111,000). The total estimated cost for this project including the requested amount is \$123,000. This project is anticipated to be completed during the 2010 construction season.

W. Olive St. - N. 15th St. to N. 20th St. (SM495090081) File Number 090762: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$428,000). The total estimated cost for this project including the requested amount is \$440,000. This project is anticipated to be completed during the 2010 construction season.

N. 17th St. - 540 feet m/l south of W. Olive St. to 300 feet m/l north of W. Olive St. (SM495090082) File Number 090762: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$170,000). The total estimated cost for this project including the requested amount is \$182,000. This project is anticipated to be completed during the 2010 construction season.

N. 26th St. - W. Roosevelt Dr. to W. Atkinson Ave. (SM495090006) File Number 081489: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$67,000). The total estimated cost for this project including the requested amount is \$82,000. This project is anticipated to be completed during the 2010 construction season.

N. 37th St. - W. Sheridan Ave. to 325 feet m/l south of W. Sheridan Ave. (SM495090043) File Number 081678: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$101,000). The

total estimated cost for this project including the requested amount is \$116,000. This project is anticipated to be completed during the 2010 construction season.

2nd Aldermanic District

N. 74th St. - W. Silver Spring Dr. to W. Thurston Ave. (WT410100018) File Number 090316: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$12,000; Nonassessable Water Fund Budget Line 6410 -- \$128,000). The total estimated cost for this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2010 construction season.

5th Aldermanic District

W. Marion St. - N. 91st St. to N. 92nd St. (WT410100002) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$8,000; Nonassessable Water Fund Budget Line 6410 -- \$92,000). The total estimated cost for this project including the requested amount is \$100,000. This project is anticipated to be completed during the 2010 construction season.

N. 91st St. - W. Capitol Dr. to W. Marion St. (WT410100001) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$38,000; Nonassessable Water Fund Budget Line 6410 -- \$442,000). The total estimated cost for this project including the requested amount is \$480,000. This project is anticipated to be completed during the 2010 construction season.

6th Aldermanic District

W. Nash St. - N. 22nd St. to N. 23rd St. (SM495080040) File Number 080237: Relay storm sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$98,000). The total estimated cost for this project including the requested amount is \$110,000. This project is anticipated to be completed during the 2010 construction season.

E. North Ave. - N. Buffum St. to N. Hubbard St. (SM495090098) File Number 090909: Combined sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$196,000). The total estimated cost for this project including the requested amount is \$208,000. This project is anticipated to be completed during the 2010 construction season.

E. North Ave. - N. Holton St. to 150 feet m/l east of N. Booth St. (WT410100017) File Number 090316: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$19,000; Nonassessable Water Fund Budget Line 6410 -- \$221,000). The total estimated cost for this project including the requested amount is \$240,000. This project is anticipated to be completed during the 2010 construction season.

7th Aldermanic District

W. Auer Ave. - N. 37th St. to N. 38th St. (SM495100015) File Number 090971: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$59,000). The total estimated cost for this project including the requested amount is \$71,000. This project is anticipated to be completed during the 2010 construction season. - Note: On Resolution 090971, the Project Grant was SW495100015.

W. Roosevelt Dr. - N. 39th St. to N. 41st St. (SM495090080) File Number 090762: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$286,000). The total estimated cost for this project including the requested amount is \$298,000. This project is anticipated to be completed during the 2010 construction season.

N. 37th St. - 150 feet m/l north of W. Burleigh St. to W. Fond du Lac Ave. (SM495090007) File Number 081489: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$108,000). The total estimated cost for this project including the requested amount is \$123,000. This project is anticipated to be completed during the 2010 construction season.

10th Aldermanic District

N. 91st St. - W. Park Hill Ave. to W. St. Paul Ave. (WT410100003) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$16,000; Nonassessable Water Fund Budget Line 6410 -- \$179,000). 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.

11th Aldermanic District

W. Crawford Ave. - S. 84th St. to S. 87th St. (WT410100004) File Number 081489: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$21,000; Nonassessable Water Fund Budget Line 6410 -- \$244,000). The total estimated cost for this project including the requested amount is \$265,000. This project is anticipated to be completed during the 2010 construction season.

W. Crawford Ave. - S. 88th St. to S. 89th St. (WT410100005) File Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$73,000). The total estimated cost for this project including the requested amount is \$80,000. This project is anticipated to be completed during the 2010 construction season.

12th Aldermanic District

E. Oregon St. (Ext'd) - S. Barclay St. to S. Water St. (SM495070066) File Number 090972: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$60,000, Additional Funds). The total estimated cost for this project including the requested amount is \$286,000. This project is anticipated to be completed during the 2010 construction season.

S. 1st St. - S. Kinnickinnic Ave. to E. Maple St. (WT410100009) File Number 081489: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$18,000; Nonassessable Water Fund Budget Line 6410 -- \$212,000). The total estimated cost for this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2010 construction season.

13th Aldermanic District

Mitchell Interchange Work (SM495100033) File Number 091131: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$131,000). The total estimated cost for this project is \$131,000. This project is anticipated to be completed during the 2010 construction season.

S. 58th St. - W. Forest Home Ave. to 300 feet south of W. Forest Home Ave. (WT410101423) File

Number 081588: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$6,000; Nonassessable Water Fund Budget Line 6410 -- \$64,000). The total estimated cost for this project including the requested amount is \$70,000. This project is anticipated to be completed during the 2010 construction season.

Various Locations

Alterations by Milwaukee Water Works Distribution Section prior to Paving (WT410101300) File Number 091131: Alterations. (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 2010 construction season.

Water Main Alterations by Private Contractor prior to Paving (WT410101500) File Number 091131: Alterations. (Nonassessable Water Fund Budget Line 5010 -- \$18,000; Nonassessable Water Fund Budget Line 6410 -- \$217,000). The total estimated cost for this project including the requested amount is \$250,000. This project is anticipated to be completed during the 2010 construction season.

Water Main Alterations by Private Contractor prior to Sewer Construction (WT410101700) File Number 091131: Alterations. (Nonassessable Water Fund Budget Line 5010 -- \$7,500; Nonassessable Water Fund Budget Line 6410 -- \$177,500). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2010 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 and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division

MLD:dr

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12/30/09