Legislation Text

File #: 091344, **Version:** 2

091344
SUBSTITUTE 2
051658
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 $15,449,047 for a total estimated cost of these projects being $16,114,147.

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 $15,449,047. The total estimated cost of these projects is $16,114,147.

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:

2nd Aldermanic District

W. Caldwell Ct. - W. Medford Ave. to 475 feet west of W. Medford Ave. (WT410071031) File Number 051658: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $1,000; Nonassessable Water Fund Budget Line 6410 -- $94,000). 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.

W. Custer Ave. - W. Fond du Lac Ave. to N. 83rd St. (WT410071032) File Number 051658: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $23,000; Nonassessable Water Fund Budget Line 6410 -- $402,000). The total estimated cost for this project including the requested amount is $450,000. This project is anticipated to be completed during the 2010 construction season.

W. Medford Ave. - W. Villard Ave. to W. Custer Ave. (WT410071030) File Number 051658: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $13,000; Nonassessable Water Fund Budget Line 6410 -- $237,000). 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.

2nd and 9th Aldermanic Districts

N. 56th St. - W. Custer Ave. to W. Sheridan Ave. (SM495090055) File Number 090107: Relay sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- $223,000). The total estimated cost for this project including the requested amount is $238,000. This project is anticipated to be completed during the 2010 construction season.

3rd Aldermanic District

N. Cramer St. - E. North Ave. to E. Thomas Ave. (SM495080031) File Number 090763: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $75,000, Additional Funds). 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.

4th Aldermanic District

N. 31st St. - W. St. Paul Ave. to W. Wisconsin Ave. (WT410071052) File Number 051658: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $16,000; Nonassessable Water Fund Budget Line 6410 -- $334,000). The total estimated cost for this project including the requested amount is $375,000. This project is anticipated to be completed during the 2010 construction season.

5th Aldermanic District

Hartung Quarry Water Quality Detention Facility (SM493090103) File Number 090762: Detention Pond. (Nonassessable TSS Removal Fund -- $1,150,000). The total estimated cost for this project including the requested amount is $1,190,000. This project is anticipated to be completed during the 2010 construction season.

7th Aldermanic District

W. Fond du Lac Ave. - W. Melvina St. to W. Capitol Dr. (SM495100017) File Number 091343: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- $165,000). The total estimated cost for this project including the requested amount is $166,000. This project is anticipated to be completed during the 2010 construction season.

N. Sherman Blvd. - W. Locust St. to W. Burleigh St. (SM495080041) File Number 080237: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- $399,000). The total estimated cost for this project including the requested amount is $411,000. This project is anticipated to be completed during the 2010 construction season.

7th and 10th Aldermanic Districts

N. 51st Blvd. - W. Burleigh St. to W. Roosevelt Dr. (SM495070182) File Number 090195: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- $211,000, Additional Funds). The total estimated cost for this project including the requested amount is $370,000. This project is anticipated to be completed during the 2010 construction season.

9th Aldermanic District

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N. 56th St. - W. Custer Ave. to W. Sheridan Ave. (SM495090055) File Number 090107: Relay sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- $223,000). The total estimated cost for this project including the requested amount is $238,000. This project is anticipated to be completed during the 2010 construction season.

10th Aldermanic District

W. Brooklyn Pl. - N. 55th St. to N. 58th St. (SM495090095) File Number 090909: Relay sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- $315,000). The total estimated cost for this project including the requested amount is $327,000. This project is anticipated to be completed during the 2010 construction season.

W. Center St. - N. 56th St. to N. 57th St. (SM495090074) File Number 090762: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay 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 2010 construction season.

W. Lisbon Ave. - W. Appleton Ave. to N. 59th St. (SM495090072) File Number 090762: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- $145,000). The total estimated cost for this project including the requested amount is $157,000. This project is anticipated to be completed during the 2010 construction season.

W. Michigan St. - N. 35th St. to N. 39th St. (WT410071061) File Number 051658: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $19,000; Nonassessable Water Fund Budget Line 6410 -- $331,000). The total estimated cost for this project including the requested amount is $370,000. This project is anticipated to be completed during the 2010 construction season.

W. Stevenson Ave. - 130 feet m/l east of N. 69th St. to N. 69th St. (SM495100007) File Number 090971: Relay sanitary sewer. (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 2010 construction season.

N. 52nd St. - W. Wright St. to W. Center St. (SM495090078) File Number 090762: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- $283,000). The total estimated cost for this project including the requested amount is $295,000. This project is anticipated to be completed during the 2010 construction season.

N. 55th St. - W. Concordia Ave. to W. Townsend St. (SM495090076) File Number 090762: Sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- $87,000). The total estimated cost for this project including the requested amount is $99,000. This project is anticipated to be completed during the 2010 construction season.

N. 55th St. - 130 feet m/l south of W. Wright St. to W. Mount Ct. (SM495090097) File Number 090909: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- $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.

N. 57th St. - W. Appleton Ave. to W. Center St. (SM495080023) File Number 090909: Relay sanitary

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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 2010 construction season.

13th Aldermanic District

W. Clayton Crest Ave. - S. 22nd St. to S. 22nd Pl. (WT410091417) File Number 071573: Relay 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 2010 construction season.

W. Clayton Crest Ave. - S. 23rd St. to S. 26th St. (WT410091418) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $9,000; Nonassessable Water Fund Budget Line 6410 -- $211,000). 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.

E. College Ave. - S. Howell Ave. to 5,250 feet east of S. Howell Ave. (WT410100504) File Number 091234: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $17,000; Nonassessable Water Fund Budget Line 6410 -- $278,000). The total estimated cost for this project including the requested amount is $310,000. This project is anticipated to be completed during the 2010 construction season.

W. Mallory Ave. - S. 21st St. to S. 22nd Pl. (WT410091421) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $6,000; Nonassessable Water Fund Budget Line 6410 -- $144,000). The total estimated cost for this project including the requested amount is $165,000. This project is anticipated to be completed during the 2010 construction season.

S. 21st St. - W. Clayton Crest Ave. to W. Mallory Ave. (WT410091420) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $7,000; Nonassessable Water Fund Budget Line 6410 -- $153,000). The total estimated cost for this project including the requested amount is $175,000. This project is anticipated to be completed during the 2010 construction season.

S. 22nd Pl. - W. Clayton Crest Ave. to W. Mallory Ave. (WT410091419) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $6,000; Nonassessable Water Fund Budget Line 6410 -- $149,000). 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.

S. 23rd St. - W. Abbott Ave. to W. Clayton Crest Ave. (WT410091416) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- $5,000; Nonassessable Water Fund Budget Line 6410 -- $130,000). 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.

14th Aldermanic District

S. Howell Ave. Bridge over the Union Pacific Railroad (BR320062301/ST320062301) (2060-09-

00/70) File Number 060882: Replace bridge, concrete bridge approaches, replace curb and gutter, sidewalk as necessary and grading.

Grantor Non-Reimbursable Paving Fund--$82,800
Grantor Reimbursable Paving Fund -- $12,500
City Share Non-assessable Paving Fund--$24,100

Grantor Non-Reimbursable Structure Fund -- $877,100
Grantor Structure Reimbursable Fund -- $131,600
City Share Non-Assessable Structure Fund -- $251,900

These funds are to be transferred to the construction account (BR320062310/ST320062310)) (2060-09-00/70)

Previously authorized for bridge construction: $0.00

Current estimated cost of the total project including this resolution: $1,550,620

Original estimated cost of the total project (File Number 060882): $1,022,000

This project is anticipated to be completed during the 2010 construction season.

S. 6th Street Bridge over the Kinnickinnic River (BR100090105) (2235-01-71) File Number 081489: Replace bridge, concrete pavement bridge approaches, replace curb and gutter, sidewalk as necessary and grading.

Grantor Non-Reimbursable Paving Fund (ARRA) -- $485,776;
Grantor Reimbursable Paving Fund -- $0
City Share Non-Assessable Paving Fund -- $0

Grantor Non-Reimbursable Structure Fund (ARRA) -- $2,483,133
Grantor Reimbursable Structure Fund (Resolution 090779: MMSD ICA Cap) - $1,690,140
City Share Non-assessable Structure Fund -- $226,998

These funds are to be transferred to the construction account (BR5210XXXX/ST320062310)) (2235-01-71)

Previously authorized for bridge construction: $0.00

Current estimated cost of the total project including this resolution: $4,936,047

Original estimated cost of the total project (File Number 081603): $2,061,034

This project is anticipated to be completed during the 2010 construction season.

City Wide

2010 Sanitary Manhole Rehabilitation (SM494100102) File Number 091234: Infiltration/inflow reduction. (Nonassessable Sanitary Manhole Rehabilitation Fund -- $2,780,000). The total estimated cost for this project including the requested amount is $2,800,000. This project is anticipated to be completed during the 2010 construction season.

Indirect Account/Engineering Studies throughout the City of Milwaukee (SM493100001) File Number 091343: (Nonassessable TSS Removal Fund -- $29,000). The total estimated cost for this project including the requested amount is $30,000. This project is anticipated to be completed during the 2010 construction season.

City of Greenfield

S. 51st St. - W. Loomis Rd. to W. Grange Ave. (WT410100019) File Number 090909: Hydrant alteration. (Nonassessable Water Fund Budget Line 5010 -- $4,000; Nonassessable Water Fund Budget Line 6410 -- $46,000). The total estimated cost for this project including the requested amount is $55,000. 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 City Engineer and the Commissioner of Public Works are hereby authorized to negotiate and enter into an agreement with the State of Wisconsin, Department of Transportation for the City to undertake construction management duties on the following projects: W. National Ave. (ST320052301/UR033944000), S. Howell Ave. Bridge (BR320062301/ST320062301), and S. 6th Street Bridge (BR100090105); and, be it

Further Resolved, That the City Engineer is authorized and directed to approve and make periodic payments to the State of Wisconsin, Department of Transportation after receipt of invoices from said State for the city's share of the costs for said projects: W. National Ave. (ST320052301/UR033944000), S. Howell Ave. Bridge (BR320062301/ST320062301), and S. 6th Street Bridge (BR100090105); and, be it

Further Resolved, That upon the completion of Projects W. National Ave. (ST320052301/UR033944000), S. Howell Ave. Bridge (BR320062301/ST320062301), and S. 6th Street Bridge (BR100090105) and a determination of the actual costs, it is understood that if the City of Milwaukee's share is less than the amount previously paid, the difference will be refunded to said City; 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

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are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division
MLD:dr
Nfr 8
02/18/10

2/19/10 Technical correction made to total estimated dollar amount. TJM.