



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Meeting Agenda - Revised Public Works and Services Committee

Chairman Terry McCarthy
Vice Chairman Melissa Lemke
Alderman Henry Perez
Alderman Mollie Jones
Alderman Jason Meekma

Tuesday, January 31, 2017

5:30 PM

City Hall, Room 303

Call To Order

Approval of Minutes for the January 10, 2017 Meeting.

[57-17](#)

Subject: (Direct Referral) Communication from the Purchasing Agent submitting bids on Official Notice No. 26-2016, Fourteen (14) Dual Refuse Cart Tipper Systems. **Kathy Kasper invited to the meeting.**

Staff Recommendation to the Public Works and Services

Committee on 01-31-17: That Official Notice No. 26-2016, fourteen (14) dual refuse cart tipper systems, be awarded to Bruce Municipal at their bid price of \$89,992.00.

Fiscal Note: Funds for this purchase are available in Org-Object 45140-57310, Solid Waste - Refuse Trucks.

Attachments:

[57-17 Official Notice No. 26-2016 Dual Refuse Cart Tipper Systems](#)

[24-17](#)

Subject: Communication from Jerry Hooyman (3900 Wilshire Dr.) requesting to discuss Vidian-Cheska Park grass cutting. **Jerry Hooyman invited to the meeting.**

Staff Recommendation to the Public Works and Services

Committee on 01-31-17: No change to existing service schedule.

Fiscal Note: N/A

Attachments:

[24-17 Cheska Park Grass Cutting](#)

[13-17](#)

Subject: Communication from the Assistant Commissioner of Public Works/Operations submitting a proposal for Contract 20170004, PS - Parking Ramp Maintenance Program, R.A. Smith National, consultant.

Staff Recommendation to the Public Works and Services

Committee on 01-31-17: That the Mayor and City Clerk be authorized and directed to enter into a professional services agreement with R.A.

Smith National, on Contract 20170004, PS - Parking Ramp Maintenance Program, in the not-to-exceed amount of \$52,900.00.

Further recommends that funds to defray the cost of these professional services be appropriated from Org-Object 60383-57200, Parking System-Building Improvements.

Fiscal Note: Funds are available as herein delineated.

Attachments:

[13-17 Contract 20170004 PS-Parking Ramp Maintenance Program](#)

[69-17](#)

Subject: Final Payment on Contract 20160006, PS - Main Street Lift Bridge Electrical Analysis, AECOM, consultant.

Staff Recommendation to the Public Works and Services

Committee on 01-31-17: That the work done by AECOM, be accepted and final payment authorized for a total contract amount of \$8,696.06.

Fiscal Note: Contract was authorized under Resolution 0018-16 dated January 19, 2016.

Attachments:

[69-17 FP Contract 20160006, PS-Main St. Lift Bridge Electrical Analysis](#)

[56-17](#)

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations submitting a proposal for Contract 20170011, PS - Main Street Lift Bridge Electrical Upgrades, AECOM, consultant.

Staff Recommendation to the Public Works and Services

Committee on 01-31-17: That the Mayor and City Clerk be authorized and directed to enter into a professional services agreement with AECOM, on Contract 20170011, PS - Main Street Lift Bridge Electrical Upgrades, in the not-to-exceed amount of \$129,708.88.

Further recommends that funds to defray the cost of these professional services be appropriated from Org-Object 40402-57545, Bridges-State.

Fiscal Note: Funds are available as herein delineated.

Attachments:

[56-17 Contract 20170011 PS-Main St Lift Bridge Electrical Upgrades](#)

[60-17](#)

Subject: (Direct Referral) Change Order No. 1 to Contract 20160013, 2016 Southside Assessable Street Paving (R1), Milwaukee General, contractor.

Staff Recommendation to the Public Works and Services

Committee on 01-31-17: That Change Order No. 1 on Contract 20160013, 2016 Southside Assessable Street Paving (R1), Milwaukee General, contractor, as submitted, be approved in the amount of

\$217,621.67

Further recommends that funding to defray the cost of the change order be appropriated from the below Org-Objects:

\$ 171,943.11 - Org-Object 40104-57500, Concrete Street Paving
\$ 206.40 - Org-Object 40104-57510, Concrete Curb & Gutter
\$ 3,251.61 - Org-Object 40104-57560, Sanitary Sewer Laterals
\$ 17,870.28 - Org-Object 45040-57500, Concrete Street Paving, Misc.
\$ 3,470.67 - Org-Object 45040-57515, DPW-Sidewalks
\$ 20,879.60 - Org-Object 60484-57570, Storm Sewers, Misc. Loc.
\$ 217,621.67 - Total

Fiscal Note: Funds are available as herein delineated.

[61-17](#)

Subject: (Direct Referral) Change Order No. 2 to Contract 20150053, 2015 Sewer Main & Lateral Lining, Musson Brothers, Inc., contractor.

Staff Recommendation to the Public Works and Services Committee on 01-31-17: That Change Order No. 2 on Contract 20150053, 2015 Sewer Main & Lateral Lining, Musson Brothers, Inc., contractor, as submitted, be approved in the deduct amount of (\$65,460.15).

Further recommends the funding Org-Object 22640-57560, Sanitary Sewers, Misc. be adjusted by (\$65,460.15).

Fiscal Note: Funds are available as herein delineated.

Attachments:

[61-17 CO 2 Contract 20150053 - 2015 Sewer Main & Lateral Lining](#)

[62-17](#)

Subject: Final Payment on Contract 20150053, 2015 Sewer Main & Lateral Lining, Musson Brothers, Inc., contractor.

Staff Recommendation to the Public Works and Services Committee on 01-31-17: That the work done by Musson Brothers, Inc., be accepted and final payment authorized for a total contract amount of \$1,345,379.25. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 15-0346, dated September 1, 2015.

Attachments:

[62-17 FP Contract 20150053 - 2015 Sewer Main & Lateral Lining](#)

[71-17](#)

Subject: Final Payment on Contract 20150037, PS - 2015 Sewer Asset Management Services, AECOM, consultant.

Staff Recommendation to the Public Works and Services Committee on 01-31-17: That the work done by AECOM be accepted

and final payment authorized for a total contract amount of \$59,741.20.

Fiscal Note: Contract was authorized under Resolution 15-0206, dated May 19, 2015.

Attachments: [71-17 FP Contract 20150037 - PS 2015 Sewer Asset Management Services](#)

[0001-17](#) **Subject:** Amendment No. 2 to the Three-Party design contract between the City of Racine, WisDOT and Strand Associates, Inc. for State Project ID: 2260-07-00, Durand Avenue (STH 11) from Kentucky Street to Kearney Avenue.

Staff Recommendation to the Public Works and Services Committee on 01-31-17: That Amendment No. 2 to the Three-Party design contract between the City of Racine, State of Wisconsin and Strand Associates, Inc. for State Project ID: 2260-07-00, Durand Avenue (STH 11) - Kentucky Street to Kearney Avenue, as submitted, be approved.

Fiscal Note: Amendment No. 2 is in the not-to-exceed amount of \$57,988.84 with the City's share being \$11,597.77 (20%), and the State's share being \$46,391.07 (80%), bringing the total contract amount to \$1,223,002.92. Funding to defray the cost of this amendment be appropriated from Org-Object 45040-57500, Durand Avenue - Kearney Avenue to Sheridan Road.

Attachments: [0001-17 Amend. No. 2 State Proj 2260-07-00, Durand, Kentucky to Kearney](#)

[33-17](#) **Subject:** (Direct Referral) Communication from the Assistant Commissioner of Public Works/City Engineer requesting approval of the Transportation Project Plat and acquisition of property for State Project ID: 2260-07-20, Durand (STH 11) - Kentucky Street to Kearney Avenue.

Staff Recommendation to the Public Works and Services Committee on 01-31-17: That approval be granted for the Transportation Plat and acquisition of property for State Project ID: 2260-07-20, Durand (STH 11) - Kentucky Street to Kearney Avenue.

Fiscal Note: Funding for the fees and acquisition of the temporary limited easements is available in the 2017-2026 CIP budget.

Attachments: [33-17 Approval of Transportation Project Plat State Project 2260-07-20, Durand](#)

[53-17](#) **Subject:** (Direct Referral) Revision 2 to the State Municipal Agreement for State Project ID: 2703-00-02 West 6th Street Bridge Project.

Staff Recommendation to the Public Works and Services Committee on 01-31-17: That Revision 2 to the State Municipal Agreement for State Project ID: 2703-00-02, West 6th Street Bridge

Project, as submitted, be approved.

Fiscal Note: Federal/State funding cap for the design phase is \$393,328.00. Funds necessary above the Federal/State cap would be 100% the responsibility of the Municipality.

Attachments: [53-17 Rev 2 SMA State ID 2703-00-02, West 6th St Bridge](#)

[72-17](#)

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/City Engineer requesting approval to accept the WDNR RBF-1575 Grant - ADA Kayak Launch at Pugh Recreational Area.

Staff Recommendation to the Public Works and Services Committee on 01-31-17: Approval to accept the funding for WDNR RBF-1575 Grant - ADA Kayak Launch at Pugh Recreational Area.

Fiscal Note: Grant amount of \$5,000.00.

[73-17](#)

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/City Engineer requesting approval to accept the WDNR RBF-1585 Grant - ADA Lift Chair Improvements to the 5th Street Boat Launch Pier.

Staff Recommendation to the Public Works and Services Committee on 01-31-17: Approval to accept the funding for WDNR RBF-1585 Grant - ADA Lift Chair Improvements to the 5th Street Boat Launch Pier.

Fiscal Note: Grant amount of \$13,250.00.

Public Comment

Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the Department of Public Works, (262) 636-9122, at least 48 hours prior to this meeting.