



# City of Racine

City Hall  
730 Washington Ave.  
Racine, WI 53403  
[www.cityofracine.org](http://www.cityofracine.org)

## Meeting Agenda - Final Public Works and Services Committee

*Alder Olivia Turquoise-Davis  
Alder David Maack  
Alder Cinthia Esqueda  
Alder Henry Perez  
Alder Marlo Harmon*

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Tuesday, August 26, 2025

5:30 PM

Racine Public Library, Community Room

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### Call To Order

### Approval of Minutes for the July 29, 2025 Meeting.

[0814-25](#)

**Subject:** Communication sponsored by Alder Maack, on behalf of Nikki Woods for the Rhino Bar, requesting permission to close High Street between Main Street and Chatham Street from 12:00 p.m. to 9:00 p.m., on Saturday, September 6, 2025, for the SafeRide Fundraiser.

**Staff Recommendation of the Public Works and Services Committee on 08.26.25:** That permission be granted to the Rhino Bar to close High Street from Main Street to Chatham Street from 12:00 p.m. to 9:00 p.m. on September 6, 2025, for their fundraising event, with the attached stipulations.

**Fiscal Note:** There will be nominal costs to various City departments, on a regular shift basis, to assist in implementing this event.

**Attachments:**

[Rhino Bar Request \(002\)](#)

[Rhino Bar SafeRide Stipulations 2025](#)

[0824-25](#)

**Subject:** Communication sponsored by Alder Perez, on behalf of Kimberly Payne of Jesus Alive Ministries, requesting permission to close Melvin Ave from Erie Street to N. Wisconsin Street from 9:00 a.m. to 4:00 p.m., on Saturday, September 13, 2025, for their community outreach event.

**Staff Recommendation of the Public Works and Services Committee on 08.26.25:** That permission be granted to Jesus Alive Ministries to close Melvin Ave from Erie Street to N. Wisconsin Street from 9:00 a.m. to 4:00 p.m., on Saturday, September 13, 2025, for their community outreach event, with the attached stipulations.

**Fiscal Note:** There will be nominal costs to various City departments, on a regular shift basis, to assist in implementing this event.

Attachments:     [Jesus Alive Ministries Request](#)  
[Jesus Alive Ministries Stipulations 2025](#)

[0815-25](#)     **Subject:** Communication sponsored by Alder Maack, on behalf of Jeff Sturdevant, Walden III Middle/High School Directing Principal, requesting to close off the south sidewalk of Rupert Boulevard from Chicago Street west to the cemetery during the 2025-2026 winter season.

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That Racine Unified School District is granted permission to close off the south sidewalk of Rupert Boulevard from Chicago Street west to the cemetery from December 1, 2025, to April 1, 2026, with the requirement that Racine Unified School District holds the City of Racine harmless from any and all injuries caused by conditions of the sidewalk related to this closure.

**Fiscal Note:** There will be no cost to the City of Racine in granting this permission

Attachments:     [Walden III Sidewalk Closure 2025 \(002\)](#)

[0836-25](#)     **Subject:** Communication sponsored by Alder Maack, on behalf Tom Molbeck, Department of the Parks, Recreation and Cultural Services, requesting to close off Monument Square Drive from 6:00 a.m. - 4:00 p.m. on October 25, 2025 for the annual PRCS Monument Mash-Halloween Event. (This annual special event includes music, games and costume contest for families in Monument Square Park on October 25th from approximately 12:00 - 3:00 p.m.)

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That the closure be approved per Parks, Recreation and Cultural Services request, and per attached stipulations.

**Fiscal Note:** N.A.

Attachments:     [Stipulations-Monument Mash 2025](#)

[0825-25](#)     **Subject:** Communication sponsored by Alder Perez, on behalf of the Department of Public Works, submitting bid results for Contract 2025511 - 2025 Parking Ramp Maintenance and Improvements.

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** To receive and file.

**Fiscal Note:** N/A

**Attachments:**      [Award Memo 2025511](#)  
                                 [Full Bid 2025511](#)

[0826-25](#)      **Subject:** Communication sponsored by Alder Perez, on behalf of the Department of Public Works, submitting bid results for Contract 2025006 - 2025 Sanitary Sewers Repairs

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That Contract 2025006 - 2025 Sanitary Sewers Repairs, be awarded to The Wanasek Corporation., in the amount of \$424,599.00, they being the lowest responsible, responsive bidder.

**Fiscal Note:** Funding is available in the following Org-Objects: 22640 57560 Sanitary Sewer

**Attachments:**      [Funding Memo 2025006 - 2025 SANITARY SEWER REPAIRS CONTRACT](#)  
                                 [Full Bid 2025006](#)

[0827-25](#)      **Subject:** Communication sponsored by Alder Perez, on behalf of the Department of Public Works, submitting bid results for Contract 2025009 - 2025 Sanitary Sewer Lateral Lining.

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That Contract 2025009 - 2025 Sanitary Sewer Lateral Lining, be awarded to Musson Bros, Inc., in the amount of \$1,576,650.00, they being the lowest responsible, responsive bidder.

**Fiscal Note:** Funding is available in the following Org-Objects: 22640 57560 40101 Sanitary Sewers.

**Attachments:**      [Funding Memo 2025009 - 2025 - SANITARY SEWER LATERAL LINING](#)  
                                 [Full Bid 2025009](#)

[0780-25](#)      **Subject:** Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2023020 Downtown Lighting Improvements, WIL-Surge Electric, Inc., Contractors.

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That Change Order No. 1 to Contract 2023020 Downtown Lighting Improvements, WIL-Surge Electric, Inc., Contractors, be approved in the amount of \$3,249.60.

**Fiscal Note:** Funding for this change order is available in Org-Objects: 45040 57520 Replace City Circuits

Attachments: [CCO 1 2023020 \(002\)](#)

[0781-25](#)

**Subject:** Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting final payment for Contract 2023020 Downtown Lighting Improvements, WIL-Surge Electric, Inc., Contractors

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That the work completed by A WIL-Surge Electric, Inc., Contractors, on Contract 2023020 Downtown Lighting Improvements, be accepted and final payment authorized for a total contract amount of \$71,901.60. Final payment to include retainage.

**Fiscal Note:** Contract 2023020 was authorized under Resolution No. 0447-23, dated May 16, 2023.

Attachments: [Final 2023020 \(002\)](#)

[0818-25](#)

**Subject:** Communication sponsored by Alder Perez, on behalf of the Department of Public Works, submitting Change Order No. 2 to Contract 2024141, Mount Pleasant Dry Retention Basin., Willkomm Excavating and Grading Inc., Contractors.

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That Change Order No. 2 to Contract 2024141, Mount Pleasant Dry Retention Basin., Willkomm Excavating and Grading Inc., Contractors, be approved in the amount of \$6,992.50.

**Fiscal Note:** Funding for this change order is available in Org-Objects: 60484 57570 Storm Sewers.

Attachments: [CCO 2 Memo](#)

[COR 2](#)

[0832-25](#)

**Subject:** Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting Change Order No. 1 to Contract 2025051 Graceland Cemetery Paving, Asphalt Contractors, Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That Change Order No. 1 Contract 2025051 Graceland Cemetery Paving, Asphalt Contractors, Inc., Contractor, be approved in the amount of \$24,850.94.

**Fiscal Note:** Funding for this change order is available in Org-Object: 45150 57110-Parks Land Improvements.

**Attachments:** [Graceland paving COR #1](#)

[0833-25](#)

**Subject:** Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting final payment for Contract 2025051 Graceland Cemetery Paving, Asphalt Contractors Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That the work completed by Asphalt Contractors Inc. for Contract 2025051 Graceland Cemetery Paving, be accepted and final payment be authorized for a total contract amount of \$61,559.56

**Fiscal Note:** Contract 2025051 was authorized under Resolution No. 0338-25, dated April 14, 2025 in the amount of \$86,064.50.

**Attachments:** [Graceland paving final pmt package](#)  
[Graceland paving COR#1](#)

[0834-25](#)

**Subject:** Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting final payment for Contract 2025072 Greencrest Park Fence Replacement, Century Fence, Contractor.

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That the work completed by Century Fence. for Contract 2025072 Greencrest Park Fence Replacement, be accepted and final payment be authorized for a total contract amount of \$75,050.00

**Fiscal Note:** Contract 2025072 was authorized under Resolution No. 0308-25, dated April 14, 2025 in the amount of \$69,154.00.

**Attachments:** [Greencrest final pmt package](#)

[0835-25](#)

**Subject:** Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting final payment for Contract 2025050 Island Park Shelter Staircase Removal, Absolute Construction Enterprises, Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That the work completed by Absolute Construction Enterprises, Inc. for Contract 2025050 Island Park Shelter Staircase Removal, be accepted and final payment be authorized for a total contract amount of \$51,753.17

**Fiscal Note:** Contract 2025050 was authorized under Resolution No. 0309-25, dated April 14, 2025 in the amount of \$51,753.17.

**Attachments:** [Island staircase final pmt package](#)

[0750-25](#)

**Subject:** Communication sponsored by Alder Maack on behalf of the City Engineer submitting Amendment 1 to Contract 2024441, Three-Party Consulting Engineering Services Contract between the City of Racine, WisDOT, and Baxter Woodman, Inc., for State Project ID: 2703-08-01/71, South Memorial Dr (Limits: Durand Ave. to 17th St.)

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That the Mayor and City Clerk be authorized and directed to sign Amendment 1 to the three-party consulting engineering services agreement between the City of Racine, WisDOT, and Baxter Woodman, Inc., for State Project ID: 2703-08-01/71, South Memorial Dr (Limits: Durand Ave. to 17th St.) for an increase of \$19,860.03, the original contract amount was \$208,877.22, this amendment will change the not-to-exceed contract to \$228,737.25.

**Fiscal Note:** Funding is available in the 2025-2034 Capital Improvement Plan under Org-Object 45040-57500 - Asphalt Paving

**Attachments:** [27030801\\_3party\\_Amendment1\\_Draft](#)  
[S Memorial Design Contract Amend 1 Memo](#)

[0670-25](#)

**Subject:** Communication from Alders Jorgensen and Perez requesting to replace yield signs for stop signs on St. Clair Street at Lombard Avenue.

**Staff Recommendation to the Public Works and Services Committee on 08.26.25:** That the request be denied.

**Fiscal Note:** N/A

**Attachments:** [St Clair & Lombard](#)

[0168-25](#)

**Subject:** Communication sponsored by Alder Perez requesting to revise the plowing policy to priority plowing around a radius of 3 blocks around all private and public schools in the City.

**Staff Recommendation of the Public Works and Services Committee on 08.26.25:** N/A

**Fiscal Note:**

1. The effort for the above that IS NOT included in the DPW Snow & Ice Manual would require an additional \$1.42M in operating costs

which requires 2 additional FTE's in DPW. There are ~36 schools, both private and public, included in the City limits.

2. An additional request was the effort to contract to have all residential district routes (local streets) salted/plowed to bare pavement, similar to the main routes (highways, arterials, collectors). The additional contracted costs are \$5.35M for this service. The main routes have ~88 centerline miles where the districts have ~172 centerline miles.

### **Adjournment**

**All persons, including aldermen, interested in committee agenda items shall be permitted to provide input. Immediately after calling each agenda item, the chair shall permit input from any person, including aldermen, which input shall be limited to such agenda item. The chair may limit each person providing input to a reasonable time, based upon the circumstances.**

**If you are disabled and have accessibility needs or need information interpreted for you, please contact the City Clerk's Office at (262) 636-9171 at least 48 hours prior to this meeting.**

**This meeting will be streaming live to City of Racine, Youtube.com COR-PWS - Public Works and Services  
<https://www.youtube.com/@COR-PWS>.**