



# City of Racine

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

## Meeting Minutes - Draft

### Public Works and Services Committee

*Alder Mollie Jones*  
*Alder Alicia Jarrett*  
*Alder Cinthia Esqueda*  
*Alder David Maack*  
*Alder Henry Perez*

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Wednesday, August 14, 2024

5:30 PM

City Hall, Room 303

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#### Call To Order

*The meeting was called to order at 5:30 p.m.*

#### Approval of Minutes for the July 9, 2024 Meeting.

*Minutes of the previous meeting were approved as printed on a motion of Alder Jarrett, seconded by Alder Esqueda.*

[0651-24](#)

**Subject:** Communication sponsored by Alder Coe, on behalf of Nikola Sretenovich of St. George Serbian Orthodox Church, requesting to utilize parking on both sides of State Street, from Huron St. to Superior St., and along with the east side on Superior St. for their church festival on August 31st - September 1st from noon to 10 p.m.

**Recommendation of the Public Works and Services Committee on 08.14.24:** That the parking request be approved, per the attached stipulations.

**Fiscal Note:** N/A

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Jarrett, seconded by Alder Esqueda to approve. Passed unanimously.*

**Recommended For Approval**

[0661-24](#)

**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 14, 2024 for a fundraiser to benefit Racine's Fourth Fest.

**Recommendation of the Public Works and Services Committee on 08.14.24:** 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 14, 2024, 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.

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Perez, seconded by Alder Jarrett to approve. Passed unanimously.*

**Recommended For Approval**

[0650-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting final payment for Contract 2023132 - Colonial Park Driveway and Parking Lot Reconstruction, DK Contractors, Contractor.

**Recommendation of the Public Works and Services Committee on**

**08.14.24:** That the work completed by DK Contractors., on Contract 2023132 - Colonial Park Driveway and Parking Lot Reconstruction, be accepted and final payment authorized for a total contract amount of \$287,859.00. Final payment to include retainage.

**Fiscal Note:** Contract 2023132 was authorized under Resolution No. 0528-23 on June 6, 2023

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Perez, seconded by Alder Jarrett to approve. Passed unanimously.*

**Recommended For Approval**

[0653-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works submitting final payment for Contract 2023162 - 2023 Sidewalk Replacement, Beardsley Concrete LLC, Contractors.

**Recommendation of the Public Works and Services Committee on**

**08.14.24:** That the work completed by Beardsley Concrete LLC., on Contract 2023162 - 2023 Sidewalk Replacement, be accepted and final payment authorized for a total contract amount of \$285,802.03. Final payment to include retainage.

**Fiscal Note:** Contract 2023162 was authorized under Resolution No. 0765-23 on August 15, 2023.

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Perez, seconded by Alder Esqueda to approve. Passed unanimously.*

**Recommended For Approval**

[0649-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No.1 to Contract 2023198 - I & I Reduction, MH Rehab and Private Drainage, Globe Contractors Inc., Contractors.

**Recommendation of the Public Works and Services Committee on 08.14.24:** That Change Order No.1 to Contract 2023198 - I & I Reduction, MH Rehab and Private Drainage, Globe Contractors Inc., Contractors, be approved in the amount of \$37,882.11.

**Fiscal Note:** Funding for this change order is available in the following Org-Objects:

\$40,378.11 60484 57570 Storm Sewer  
(\$2,500.00) 40101 57560 Sanitary Manhole Fund  
\$37,878.11 Total

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Perez, seconded by Alder Esqueda to approve. Passed unanimously.*

**Recommended For Approval**

[0663-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No.1 to Contract 2024054 - Assessable Streets and Alleys, Milwaukee General Construction, Contractors.

**Recommendation of the Public Works and Services Committee on 08.14.24:** That Change Order No.1 to Contract 2024054 - Assessable Streets and Alleys, Milwaukee General Construction, Contractors, be approved in the amount of \$4,539.58.

**Fiscal Note:** Funding for this change order is available in the following Org-Objects: 40101 57560 Sanitary Sewer Various Locations.

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Perez, seconded by Alder Jarrett to approve. Passed unanimously.*

**Recommended For Approval**

[0664-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No.1 to Contract 2024107 - Core Building Tuckpointing, Berglund Construction, Contractors.

**Recommendation of the Public Works and Services Committee on 08.14.24:** That Change Order No.1 to Contract 2024107 - Core Building Tuckpointing, Berglund Construction, Contractors, be approved in the amount of \$261,802.23.

**Fiscal Note:** Funding for this change order is available in the following Org-Objects: 45040 57200 Core Building Tuckpointing.

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Jarrett, seconded by Alder Esqueda to approve. Passed unanimously.*

**Recommended For Approval**

[0662-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No.1 to Contract 2023176 - State Street Lift Bridge Painting and Structural Repair, Zenith Tech, Inc., Contractors.

**Recommendation of the Public Works and Services Committee on 08.14.24:** That Change Order No.1 to Contract 2023176 - State Street Lift Bridge Painting and Structural Repair, Zenith Tech, Inc., Contractors, be approved in the amount of \$111,408.00.

**Fiscal Note:** Funding for this change order is available in the following Org-Objects: 40402 57545 Bridges-State.

*Ron Pritzlaff outlined the details of this request.*

*Motion made by Alder Perez, seconded by Alder Esqueda to approve. Passed unanimously.*

**Recommended For Approval**

[0652-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Commissioner of Public Works, submitting a request to enter into a State/Municipal Financial Agreement for Local Roads Improvement Program - Goold Street (Limits: Blake Ave to Douglas Ave.)

**Recommendation of the Public Works and Services Committee on 08.14.24:** That the City be authorized and directed to sign the State/Municipal Financial Agreement for Local Roads Improvement Program - Goold Street (Limits: Blake Ave to Douglas Ave.)

**Fiscal Note:** The estimated total cost of the project is \$890,000.00 for design and construction, with the City's share being \$545,000.00. Funding is available in the 2025-2034 Capital Budget.

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Perez, seconded by Alder Jarrett to approve. Passed unanimously.*

**Recommended For Approval**

[0654-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Commissioner of Public Works, submitting Amendment 1 to State/Municipal Financial Agreement for State Project ID:2290-00-03/73, STH 38 Northwestern Ave (Golf Ave. to Rapids Dr.)

**Recommendation of the Public Works and Services Committee on 08.14.24:** That the City be authorized and directed to sign Amendment 1 to the State/Municipal Financial Agreement for State Project ID:2290-00-03/73, STH 38 Northwestern Ave (Golf Ave. to Rapids Dr.).

**Fiscal Note:** The estimated total cost of the project is \$945,000.00 for design and construction, with the City's share being \$53,400.00. Funding is available in the 2025-2034 Capital Improvement Program Budget.

*Ara Molitor outlined the details of this request.*

*Motion made by Alder Perez, seconded by Alder Esqueda to approve. Passed unanimously.*

**Recommended For Approval**

## Adjournment

*The meeting was adjourned at 6:22 p.m.*