



City of Racine

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

Meeting Agenda - Final Public Works and Services Committee

*Vice Chairman Jim Kaplan
Alderman Sandy Weidner
Alderman Michael Shields
Alderman Steve Smetana
Chairman James Morgenroth*

Tuesday, February 9, 2016

5:30 PM

City Hall, Room 303

Call To Order

Approval of Minutes for the January 26, 2016 Meeting.

1. [0071-16](#) **Subject:** Communication from Joan Simon, on behalf of the Eagle's Club, requesting permission to close the 300 block of Hamilton Street from 6:00 P.M. to 2:00 A.M. on Saturday, March 5, 2016, for the 24th annual Thoughts for Food fundraiser. **Joan Simon and Richard Fortier invited to the meeting.**
2. [0099-16](#) **Subject:** (Direct Referral) Communication from Ayres Associates, on behalf of Horizon Construction and Exploration, LLC., and on behalf of Herman and Kittle Properties, Inc., requesting permission to locate two monitoring wells in City right-of-way adjacent to 1520 Clark Street.
3. [0065-16](#) **Subject:** Final Payment on Contract 52-14 (K4-052), PS-Parking Ramp Repairs, R.A. Smith National, consultant.
4. [0067-16](#) **Subject:** Final Payment on Contract 58-13 (K3-063), Construct Home - 1643 Villa Street, Double D Construction, Inc., contractor.
5. [0068-16](#) **Subject:** Final Payment on Contract 59-13 (K3-064), Construct Home - 3521 Haven Avenue, Double D Construction, Inc., contractor.
6. [0069-16](#) **Subject:** Final Payment on Contract 60-13 (K3-065), Construct Home - 1754 Villa Street, Double D Construction, Inc., contractor.
7. [0070-16](#) **Subject:** Final Payment on Contract 56-13 (K3-061), Construct Home - 1016 Park Avenue, Double D Construction, Inc., contractor.
8. [0074-16](#) **Subject:** Final Payment on Contract 24-14 (K4-024), PS - Solid Waste

Building Facility HVAC Assessment, Angus Young, consultant.

9. [0054-16](#) **Subject:** Final Payment on Contract 16-14 (K4-016), Harborside Remediation & Redevelopment, C.W. Purpero, Inc., contractor. (Res No. 0032-16)

Recommendation of the Public Works and Services Committee on 01-26-16: That the work done by C.W. Purpero, Inc., under Contract 16-14 (K4-016), Harborside Remediation & Redevelopment, be accepted and final payment authorized for a total contract amount of \$537,334. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 14-0136, dated April 2, 2014.

10. [0087-16](#) **Subject:** Change Order No. 1 on Contract 20150008, 2015 City Resurfacing (R1), Payne & Dolan, Inc., contractor.

11. [0088-16](#) **Subject:** Final Payment on Contract 20150008, 2015 City Resurfacing (R1), Payne & Dolan, Inc., contractor.

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.