



City of Racine

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

Meeting Agenda - Revised Public Works and Services Committee

*Chairman John Tate II
Alder Mollie Jones
Alder Trevor Jung
Alder Jennifer Levie
Alder Henry Perez*

Tuesday, April 30, 2019

6:30 PM

City Hall, Room 303

Call To Order

Approval of Minutes for the April 9, 2019 Meeting.

[0354-19](#)

Subject: Communication from the Racine Arts Council requesting to close 5th Street, from Main Street to Wisconsin Avenue, from 12:00 p.m. Friday, May 31, 2019, until 7:00 p.m. Sunday, June 2, 2019, for the annual Monument Square Art Festival. **Kathi Wilson invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee

on 04-30-19: The request to close 5th Street, from Main Street to Wisconsin Avenue, from 12:00 p.m. Friday, May 31, 2019, until 7:00 p.m. Sunday, June 2, 2019, for the Monument Square Art Festival be approved with the following stipulations:

- A. A hold harmless agreement be executed and a \$75.00 processing fee paid.
- B. A liability insurance certificate be filed prior to this event.
- C. Any overtime costs incurred by any City department be charged to the sponsor.
- D. The sponsor shall notify all abutting property owners 72 hours in advance of this event.
- E. The sponsor shall pay a \$250.00 special event fee.
- F. If required, sponsor shall be responsible for submitting a Temporary Traffic Control Plan to the Engineering Department for approval, and providing and removing all temporary traffic control devices and detour signs.
- G. If required, sponsor shall provide a detour plan for the closure of all State connecting Highways, arterial and collector streets to the City Engineer for approval.
- H. If required, sponsor is responsible for cleaning the streets.
- I. If required, sponsor shall install parking meter hoods or temporary parking signs at least 24 hours in advance of the event and if this is not

done, sponsor is responsible for vehicle towing and parking violation expenses of the violators.

Further recommends that the Commissioner of Public Works, City Engineer and Chief of Police provide limited assistance, in the interest of public safety, to implement this event.

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

Attachments:

[0354-19 Monument Square Art Festival 2019.pdf](#)

0372-19

Subject: Communication from the Eagle's Club requesting permission to close the 300 block of Hamilton Street from 12 p.m. to 6 p.m., on Sunday, June 23, 2019, for the annual Eagle's Club Car and Motorcycle Show to benefit the Lew Reed Spinal Cord Injury Fund. **Joan Simon and Richard Fortier invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee

on 04-30-19: That the Eagles Club be granted permission to close Hamilton Street from Main Street to Chatham Street on Sunday, June 23, 2019, from 12 p.m. to 6 p.m., in conjunction with the Annual Eagle's Club Car and Motorcycle Show to benefit the Lew Reed Spinal Injury Cord Fund, with the following stipulations:

- A. A hold harmless agreement be executed and a \$75.00 processing fee paid.
- B. A liability insurance certificate be filed prior to this event.
- C. Any overtime costs incurred by any City department be charged to the sponsor.
- D. The sponsor shall notify all abutting property owners 72 hours in advance of this event.
- E. The sponsor shall pay a \$300.00 special event fee.
- F. No alcoholic beverages will be sold and/or dispensed within the street right-of-way.
- G. If required, sponsor shall be responsible for submitting a Temporary Traffic Control Plan to the Engineering Department for approval, and providing and removing all temporary traffic control devices and detour signs.
- H. If required, sponsor shall provide a detour plan for the closure of all State Connecting Highways, arterial and collector streets to the City Engineer for approval.
- I. If required, sponsor is responsible for cleaning the streets.
- J. If required, sponsor shall install parking meter hoods or temporary parking signs at least 24 hours in advance of the event and if this is not done, sponsor is responsible for vehicle towing and parking violation

expenses of the violators.

Further recommends that the Commissioner of Public Works, City Engineer and Chief of Police provide limited assistance, in the interest of public safety, to implement this event.

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

Attachments: [0372-19 Eagle's Car & Motorcycle Show 2019.pdf](#)

[0392-19](#) **Subject:** Communication from Marci Bruley requesting permission to place an awning with signage over City right-of-way at 236 Main Street. **Marci Bruley invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 04-30-19: The property owner at 236 Main Street is granted permission to install a stationary projecting awning with signage, as requested, with the stipulation that a hold harmless agreement be executed and a \$150.00 processing fee paid, in accordance with State Statute 66.0425, Privileges in Streets.

Fiscal Note: There will be no cost to the City of Racine.

Attachments: [0392-19 Awning & Sign 236 Main Street - Marci's On Main.pdf](#)

[0497-19](#) **Subject:** (Direct Referral) Communication from Andrew Swofford requesting the use of the Uptown parking lot on May 15th, June 5th, July 31st, September 4th, and October 2nd from 5 p.m. to 9 p.m. for the Traveling Food Truck Tour. **Andrew Swofford and Mike Maierle invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 04-30-19: To be determined.

Fiscal Note: To be determined.

[0504-19](#) **Subject:** (Direct Referral) Communication from the Executive Director of the Redevelopment Authority of the City of Racine (RDA) requesting approval of a license and hold harmless agreement between the City of Racine and the RDA to allow the Department of Public Works to use RDA property at 1831 Phillips Avenue for Bulky Waste events. **Amy Connolly and City Attorney invited to the meeting.**

[0393-19](#) **Subject:** Communication from Alder Larrin requesting parking restriction changes in the 1600 block of Douglas Avenue. **Alder Larrin invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 04-30-19: Recommends that the request to install parking restriction along Douglas Avenue be granted.

Fiscal Note: The estimated cost of this signage will result in an installation cost of \$300.00 and an annual maintenance cost of \$80.00.

Attachments: [0393-19 Parking Restriction Change Request 1600 Blk Douglas Ave.pdf](#)

[0425-19](#) **Subject:** (Direct Referral) Change Order No. 1 on Contract 20180053, Solbraa Park Recreation - Court Construction, Payne & Dolan, Inc., contractor. **Tom Molbeck and Bob Rafel invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 04-30-19: That Change Order No. 1 on Contract 20180053, Solbraa Park Recreation - Court Construction, Payne & Dolan, Inc., contractor, be approved in the amount of \$11,690.39

Further recommends that funding to defray the cost of the change order be appropriated from Org-Object 45050-57110, Park Land Improvements.

Fiscal Note: Funds are available as herein delineated.

Attachments: [0425-19 Change Order 1 Contract 20180053 - Solbraa Court Construction - Cr](#)

[0426-19](#) **Subject:** Final Payment on Contract 20180053, Solbraa Park Recreation - Court Construction, Payne & Dolan, Inc., contractor. **Tom Molbeck and Bob Rafel invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 04-30-19: That the work done by Payne & Dolan, Inc., under Contract 20180053, Solbraa Park Recreation - Court Construction, be accepted and final payment authorized for a total contract amount of \$105,057.49. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0224-18, dated July 17, 2018.

Attachments: [0426-19 Contract 20180053 - Solbraa Court Construction - Final Payment Cor](#)

[0441-19](#) **Subject:** (Direct Referral) Change Order No. 1 on Contract 20180126, Chainlink Fence Replacement - Lockwood Park Service Center, Century Fence Company, contractor. **Tom Molbeck and Bob Rafel invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee

on 04-30-19: That Change Order No. 1 on Contract 20180126, Chainlink Fence Replacement - Lockwood Park Service Center, Century Fence Company, contractor, be approved in the amount of \$1,008.00.

Further recommends that funding to defray the cost of the change order be appropriated from Org-Object 45050-57200, Parks-Building Improvements.

Fiscal Note: Funds are available as herein delineated.

Attachments: [0441-19 Contract 2018126 - Park Service Center Fence - CO1 Communication](#)

[0466-19](#) **Subject:** Bid Results on Contract 20190015, City Resurfacing - Phase I.

Staff Recommendation to the Public Works and Services Committee

on 04-30-19: That bids for Contract 20190015, City Resurfacing - Phase I, be awarded to A.W. Oakes & Son, Inc., at its bid price of \$1,578,721.50, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this Public Works Department project be appropriated from the below Org-Objects:

\$ 242,731.00 - Org-Object 22640-57560, Sanitary Sewers
\$ 591,815.00 - Org-Object 60484-57570, Storm Sewers
\$ 19,203.00 - Org-Object 45040-57530, Traffic Signal Replacements
\$ 78,064.00 - Org-Object 45040-57510, Curb & Gutter Replacement
\$ 76,001.00 - Org-Object 45040-57515, Sidewalk Replacement
\$ 13,135.50 - Org-Object 45040-57515, Crosswalk Ramps
\$ 557,772.00 - Org-Object 45040-57500, Asphalt Resurfacing
\$1,578,721.50 - Total

Fiscal Note: Funds are available as herein delineated.

Attachments: [0466-19 Bid Results Contract 20190015, City Resurfacing - Phase I.pdf](#)

[0467-19](#) **Subject:** Bid Results on Contract 20190016, City Resurfacing - Phase II.

[0463-19](#) **Subject:** (Direct Referral) Communication from Alder Tate II requesting the Public Works and Services Committee determine the day of the week and the hour at which the Committee will meet for the next year.

Staff Recommendation to the Public Works and Services Committee

on **04-30-19**: To be determined.

Fiscal Note: N/A

Attachments: [0463-19 Agenda Briefing Memorandum - Standing Committee Schedule.pdf](#)

[0419-19](#)

Subject: Final Payment on Contract 20180086, Roof Replacement - Radio Repair Facility, Langer Roofing & Sheet Metal, Inc., contractor.

Staff Recommendation to the Public Works and Services Committee

on 04-30-19: That the work done by Langer Roofing & Sheet Metal, Inc., under Contract 20180086, Roof Replacement - Radio Repair Facility, be accepted and final payment authorized for a total contract amount of \$43,000.00. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0285-18, dated September 18, 2018.

Attachments: [0419-19 FP Contract 20180086, Roof Replacement Radio Repair Facility.pdf](#)

[0496-19](#)

Subject: Final Payment on Contract 20180130, Festival Hall Colonnade Restroom Renovation, Absolute Construction Enterprises, Inc., contractor.

Staff Recommendation to the Public Works and Services Committee

on 04-30-19: That the work done by Absolute Construction Enterprises, Inc., under Contract 20180130, Festival Hall Colonnade Restroom Renovation, be accepted and final payment authorized for a total contract amount of \$66,973.26. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 1242-18, dated September 18, 2018.

Attachments: [0496-19 FP Contract 20180130, Festival Hall Colonnade Restroom Renovation.](#)

[0427-19](#)

Subject: Communication from the Assistant Commissioner of Public Works/City Engineer submitting a revised State/Municipal Agreement for State Project ID: 2703-00-02/72, West 6th Street Bridge project.

Staff Recommendation to the Public Works and Services Committee

on 04-30-19: Approve and authorize and direct the City Engineer to sign the revised State/Municipal Agreement for State Project ID: 2703-00-02/72, West 6th Street Bridge Project. The estimated total cost of the project is \$5,593,096.50, with the City's share being \$1,310,619.50 (20% + balance) and the State's share being \$4,282,477.00 (80%).

Fiscal Note: Funding for the City's share is available in Org-Object 45040-57545, West 6th Street Bridge.

Attachments: [0427-19 SMA State Proj ID 2703-00-02-72, West 6th Street Bridge.pdf](#)

[0428-19](#)

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/City Engineer submitting Amendment No. 5 to State Project ID: 2703-00-02, West 6th Street Bridge.

Staff Recommendation to the Public Works and Services Committee on 04-30-19: That Amendment No. 5 to State Project ID: 2703-00-02, West 6th Street Bridge, as submitted, be approved.

Fiscal Note: Amendment No. 5 is in the not-to-exceed amount of \$222,297.35 with the City's share being \$44,459.47 (20%), and the State's share being \$177,837.88 (80%). Funding to defray the cost of the amendment be appropriated from Org-Object 45040-57545, West 6th Street Bridge.

Attachments: [0428-19 Amendment 5 State Proj ID 2703-00-02, West 6th Street Bridge.pdf](#)

[0449-19](#)

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/City Engineer submitting a proposal for Contract 20190057, PS - 2019 Sewer Asset Management Services, AECOM, consultant.

Staff Recommendation to the Public Works and Services Committee on 04-30-19: That the Mayor and City Clerk be authorized and directed to enter into a professional services agreement with AECOM on Contract 20190057, PS - 2019 Sewer Asset Management Services, for the not-to-exceed amount of \$116,440.00.

Further recommends that funding to defray the costs of these professional services are available in the below Org-Objects:

\$ 56,384.00 - Org-Object 22640-52100, PS - Sanitary Sewer
\$ 60,056.00 - Org-Object 60484-52100, PS - Storm Water Utility
\$116,440.00 - Total

Fiscal Note: Funds are available as herein delineated.

Attachments: [0449-19 Proposal Contract 20190057 - 2019 Sewer Asset Management Service](#)

[0407-19](#)

Subject: Final Payment on Contract 20180006, PS - 2018 Storm Water Utility Support Services, AECOM, consultant.

Staff Recommendation to the Public Works and Services Committee on 04-30-19: That the work done by AECOM, under Contract 20180006, PS - 2018 Storm Water Utility Support Services, be accepted and final payment authorized for a total contract amount of \$59,108.64.

Fiscal Note: Contract was authorized under Resolution 0344-18, dated November 7, 2018.

Attachments: [0407-19 FP Contract 20180006, PS - 2018 Storm Water Utility Support Service:](#)

[0477-19](#) **Subject:** (Direct Referral) Change Order No. 1 on Contract 20180003, Monroe Avenue Reconstruct (R1), Cornerstone Pavers, LLC, contractor.

Staff Recommendation to the Public Works and Services Committee on 04-30-19: That Change Order No. 1 on Contract 20180003, Monroe Avenue Reconstruct (R1), Cornerstone Pavers, LLC, contractor, be approved in the deduct amount of (\$16,620.57).

Further recommends that the funding accounts be adjusted by the following amounts:

(\$ 7,886.41) - Org-Object 45040-57500, DPW-Paving
(\$ 8,734.16) - Org-Object 22640-57560, Sanitary Sewers
(\$16,620.57) - Total

Fiscal Note: Funds are available as herein delineated.

Attachments: [0477-19 CO 1 on Contract 20180003, Monroe Avenue Reconstruct \(R1\).pdf](#)

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.