



City of Racine

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

Meeting Report

Public Works and Services Committee

*Chairman Gregory Holding, Vice Chair Ronald D. Hart, Alderman Sandy Weidner,
Alderman Jeff Coe, Alderman Raymond DeHahn*

Tuesday, November 11, 2008

5:30 PM

City Hall, Room 301

08-2784

Subject: Communication from the Commissioner of Public Works/City Engineer requesting to meet with the Public Works and Services Committee in closed session regarding a settlement agreement with the Union Pacific Railroad for repairs to the Mound Avenue railroad bridge.

Recommendation of the Public Works and Services Committee on 10-28-08 and 11-11-08: Defer

Deferred

08-2842

Subject: Traffic Control Signal Maintenance Service Agreement for intersection of Oakes Road and 16th Street between City of Racine and Village of Mt. Pleasant.

Recommendation of the Public Works and Services Committee on 11-11-08: That the communication be received and filed.

Fiscal Note: Not applicable.

Recommended to be Received and Filed

08-2867

Subject: Communication from the Commissioner of Public Works/City Engineer submitting the bid award for salt for ice control for the 2008-2009 winter season. (Res.08-1091)

Recommendation of the Public Works and Services Committee on 11-11-08: The bid of Morton Salt for the purchase of 6,500 tons (more or less) of salt for ice control for the 2008-09 year, be accepted at their bid price of \$77.95 per ton delivered, they being the lowest responsible bidder.

Further recommends that funds to defray the cost of this purchase be appropriated from Account 101.549.5250, Snow and Ice Control, Work Supplies.

Fiscal Note: The City of Racine's allotment of salt will be based upon 6,500 tons, and funds to make these purchases are budgeted in Account 101.540.5250, Snow and Ice Control, Work Supplies.

Recommended For Approval

[08-2884](#)

Subject: Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 03-06 (K6-003), PS - Public Works Workflow Analysis, Earth Tech/AECOM, consultant. (Res.08-1092)

Recommendation of the Public Works and Services Committee on 11-11-08: The professional services provided by Earth Tech/AECOM under Contract 3-06 (K6-003), Professional Services - Public Works Workflow Analysis, be accepted and final payment authorized for a total contract amount of \$70,716.86.

Fiscal Note: Contract was authorized under Resolution No. 6814 dated December 20, 2005.

Recommended For Approval

[08-2872](#)

Subject: Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 4-06 (K6-004), Design Services for City Hall Data Center, Harwood Engineering Consultants, consultant. (Res.08-1093)

Recommendation of the Public Works and Services Committee on 11-11-08: The professional services provided by Harwood Engineering Consultants under Contract 4-06 (K6-004), Design Services for City Hall Data Center, be accepted and final payment authorized for a total contract amount of \$59,480.00

Fiscal Note: Contract was authorized under Resolution No. 6851 dated January 27, 2006.

Recommended For Approval

[08-2838](#)

Subject: Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 21-07 (K7-025), PS - 2007 Sewer Lining Design Services, Earth Tech/AECOM, consultant. (Res.08-1094)

Recommendation of the Public Works and Services Committee on 11-11-08: The professional services provided by Earth Tech/AECOM under Contract 21-07 (K7-025), Professional Services - 2007 Sewer Lining Design Services, be accepted and final payment authorized for a total contract amount of \$29,959.50.

Fiscal Note: Contract was authorized under Resolution No. 07-0040, dated February 6, 2007.

Recommended For Approval

[08-2887](#)

Subject: Direct Referral. Communication from the Assistant Commissioner of Public Works/ Engineering submitting Change Order No. 1 on Contract 04-08 (K8-004), DeKoven Avenue Utility Construction, C.W. Purpero, Inc., contractor. (Res.08-1095)

Recommendation of the Public Works and Services Committee on 11-11-08: That Change Order No. 1 on Contract 4-08 (K8-004), DeKoven Avenue Utility Construction C.W. Purpero, Inc., contractor, as submitted, be approved in the amount of \$42,949.95.

Further recommends that funding to defray the cost of this change order be appropriated from the following accounts:

\$17,108.82 - Water Utility
\$25,841.13 - Account 104.900.5420, Storm Sewer, Misc. Locations
\$42,949.95 - Total

Fiscal Note: Funds are available as herein delineated.

Recommended For Approval

[08-2888](#)

Subject: Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 04-08 (K8-004), DeKoven Avenue Utility Construction, C. W. Purpero, Inc., contractor. (Res.08-1096)

Recommendation of the Public Works and Services Committee on 11-11-08: The work of C. W. Purpero, Inc., under Contract 4-08 (K8-004), DeKoven Avenue Utility Construction, be accepted and final payment authorized for a total contract amount of \$502,573.95, from funds heretofore appropriated.

Fiscal Note: Contract was authorized under Resolution No. 08-0613 dated February 5, 2008.

Recommended For Approval

[08-2889](#)

Subject: Direct Referral. Communication from the Assistant Commissioner of Public Works/ Engineering submitting Change Order No. 1 on Contract 19-08 (K8-021), 2008 Asphalt Resurfacing, C.D.B.G., A. W. Oakes & Son, contractor. (Res.08-1097)

Recommendation of the Public Works and Services Committee on 11-11-08: That Change Order No. 1 on Contract 19-08 (K8-021), 2008 Asphalt Resurfacing, C.D.B.G., A. W. Oakes & Son, contractor,

as submitted, be approved in the credit amount of \$11,951.50.

Fiscal Note: Change Order No. 1 will result in a decrease in contract price.

Recommended For Approval

08-2886

Subject: Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 19-08 (K8-021), 2008 Asphalt Resurfacing, C.D.B.G., A.W. Oakes & Son, Inc., contractor. (Res.08-1098)

Recommendation of the Public Works and Services Committee on 11-11-08: The work of A. W. Oakes & Son, Inc., under Contract 19-08 (K8-021), 2008 Asphalt Resurfacing, C.D.B.G., be accepted and final payment authorized for a total contract amount of \$202,700.50, from funds heretofore appropriated.

Fiscal Note: Contract was authorized under Resolution No. 08-0783 dated May 6, 2008.

Recommended For Approval

08-2770

Subject: Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting final payment on Contract 41-06 (K6-043), PS - Const. Mgmt. Southside Industrial Park Infrastructure, Earth Tech/AECOM, consultant.

Recommendation of the Public Works and Services Committee on 10-14-08: That the professional services provided by Earth Tech/AECOM under Contract 41-06 (K6-043), PS - Const. Mgmt. Southside Industrial Park Infrastructure, be accepted and final payment authorized for a total contract amount of \$194,218.56.

Fiscal Note: Contract was authorized under Resolution 7182 of August 15, 2006.

Recommendation of the Public Works and Services Committee on 10-28-08 and 11-11-08: Defer

Deferred

08-2828

Subject: Resolution 08-1051, relating to a request for final payment on Contract 41-06 (K6-043), Southside Industrial Park Infrastructure, Earth Tech/AECOM, consultant.

Recommendation of the Public Works and Services Committee on 10-28-08 and 11-11-08: Defer

Deferred

[08-2764](#)

Subject: Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 10-07 (K7-010), Gaslight Drive Renovations (R1), Cornerstone Pavers, contractor. (Res.08-1099)

Recommendation of the Public Works and Services Committee on 10-14-08 and 10-28-08: Defer

Recommendation of the Public Works and Services Committee on 11-11-08: The work of Cornerstone Pavers, LLC, under Contract 10-07 (K7-010), Gaslight Drive Renovations (R1), be accepted and final payment authorized for a total contract amount of \$236,012.09, from funds heretofore appropriated.

Fiscal Note: Contract was authorized under Resolution No. 07-0143 dated April 4, 2007.

Recommended For Approval

[08-2763](#)

Subject: Direct Referral. Communication from the Assistant Commissioner of Public Works/ Engineering submitting Change Order No. 3 on Contract 12-07 (K7-012), 2007 Asphalt Paving, C.D.B.G., Payne & Dolan, Inc., contractor. (Res.08-1100)

Recommendation of the Public Works and Services Committee on 10-14-08 and 10-28-08: Defer

Recommendation of the Public Works and Services Committee on 11-11-08: That Change Order No. 3 on Contract 12-07 (K7-012), 2007 Asphalt Paving, C.D.B.G., Payne & Dolan, Inc., contractor, as submitted, be approved in the credit amount of \$14.39.

Fiscal Note: Change Order No. 3 will result in a decrease in contract price.

Recommended For Approval

[08-2765](#)

Subject: Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 12-07 (K7-012), 2007 Asphalt Paving, C.D.B.G., Payne & Dolan, Inc., contractor.

Recommendation of the Public Works and Services Committee on 10-14-08, 10-28-08 and 11-11-08: Defer

Deferred

[08-2766](#)

Subject: Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 20-07 (K7-023), Local Road Improvement Program, Cornerstone Pavers, contractor. (Res.08-1101)

Recommendation of the Public Works and Services Committee on 10-14-08 and 10-28-08: Defer

Recommendation of the Public Works and Services Committee on 11-11-08: The work of Cornerstone Pavers, LLC, under Contract 20-07 (K7-023), Local Road Improvement Program, be accepted and final payment authorized for a total contract amount of \$397,245.65, from funds heretofore appropriated.

Fiscal Note: Contract was authorized under Resolution No. 07-0145 dated April 4, 2007.

Recommended For Approval

[08-2831](#)

Subject: Communication from the Assistant Commissioner of Public Works/Operations requesting permission to accept a Focus on Energy Grant for the installation of LED light fixtures at the Civic Centre Parking Ramp, Phase III. (Res.08-1102)

Recommendation of the Public Works and Services Committee on 11-11-08: That the Commissioner of Public Works/City Engineer be authorized and directed to enter into a grant agreement, on behalf of the City of Racine, with Focus on Energy which will provide \$1,733.00 in funding for Phase III of the Civic Centre Parking Ramp LED Light Fixture project. The total estimated cost of this project is \$18,450.00.

Further recommends that funds for this project are available in Account 106.987.5120, Parking Ramp Improvements.

Fiscal Note: The grant and resulting estimated reduction in annual energy costs of \$2,100.00 will result in an 8 year return on investment.

Recommended For Approval

[08-2839](#)

Subject: Direct Referral. Communication from the Assistant Commissioner of Public Works/ Engineering submitting Change Order No. 1 on Contract 44-08 (K8-052), 2008 Sanitary Sewer Relays, A. W. Oakes & Son, contractor. (Res.08-1103)

Recommendation of the Public Works and Services Committee on 11-11-08: That Change Order No. 1 on Contract 4-08 (K8-004),

2008 Sanitary Sewer Relays, A. W. Oakes & Son, Inc., contractor, as submitted, be approved in the amount of \$6,480.00.

Further recommends that funding to defray the cost of this change order be appropriated from the Racine Water Utility.

Fiscal Note: Funds are available as herein delineated.

Recommended For Approval

08-2848

Subject: Direct Referral. Communication from the Assistant Commissioner of Public Works/ Engineering submitting a three-party agreement for the design of Douglas Avenue from Goold Street to 3 Mile Road, State Project ID: 2350-13-00. (Res.08-1104)

Recommendation of the Public Works and Services Committee on 11-11-08: That the Mayor and City Clerk be authorized and directed to enter into a 3-party contract with the State of Wisconsin Department of Transportation and Graef Anhalt Schloemer & Associates, Inc. for professional design engineering services for reconstructing Douglas Avenue (Hwy. 32) from Goold Street to Three Mile Road, State Project ID: 2350-13-00, for the not-to-exceed cost of \$340,426.15, which is funded 75% by the State of Wisconsin, or \$255,319.61, and 25% by the City of Racine, or \$85,106.54.

Further recommends that funds to defray the cost of these professional services are available in the 2009 Capital Improvement Program.

Fiscal Note: Funds are available as herein delineated. The State of Wisconsin negotiates all contracts which utilize federal funding.

Recommended For Approval

08-2885

Subject: Direct Referral. Communication from the Assistant Commissioner of Public Works/ Engineering submitting a project agreement from the State of Wisconsin for 6th Street Enhancements, Grand Avenue to Main Street, State Project ID: 2440-08-71. (Res.08-1105)

Recommendation of the Public Works and Services Committee on 11-11-08: That the Mayor and City Clerk be authorized and directed to enter into a project agreement with the State of Wisconsin Department of Transportation for the Sixth Street Enhancements, Grand Avenue to Main Street, State Project ID: 2440-08-71, for the not-to-exceed cost of \$500,000.00, which is funded 80% by the State of Wisconsin, or \$400,000.00, and 20% by the City of Racine, or \$100,000.00.

Further recommends that funds to defray the cost of these professional services are available in the 2009 Capital Improvement Program.

Fiscal Note: Funds are available as herein delineated.

Recommended For Approval