



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 Cinthia Esqueda
Alder David Maack
Alder Henry Perez
Alder Marlo Harmon

Tuesday, January 14, 2025

5:30 PM

City Hall, Room 303

Call To Order

The meeting was called to order at 5:40 p.m.

PRESENT: 3 - Maack, Esqueda and Perez

ABSENT: 1 - Chair Jones

EXCUSED: 1 - Harmon

Approval of Minutes for the November 26, 2024 Meeting.

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

[0014-25](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Transit Department, submitting Change Order No. 1 to Contract 2024109 - Transit Center Renovations, KPH Construction Corporation, Contractors.

Recommendation of the Public Works and Services Committee on 01.14.25 That Change Order No. 1 to Contract 2024109 - Transit Center Renovations, KPH Construction Corporation, Contractors, be approved in the amount of \$219,558.00

Fiscal Note: Funding for this change order is available in the following Org-Object: 60282011 57200 - Building Improvements.

Trevor Jung outlined the details of this request.

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

Recommended For Approval

[0042-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No. 1 to Contract 2024181 - Myers Park Breakwater

Restoration, C.W. Purpero Inc., Contractors.

Recommendation of the Public Works and Services Committee on 01.14.25 That Change Order No. 1 to Contract 2024181 - Myers Park Breakwater Restoration, C.W. Purpero Inc., Contractors, be approved in the deduct amount of (\$4,622.21).

Fiscal Note: Funding for this change order is credited in the following Org-Object: 45050 57110 40013 Parks Land Improvements-FEMA.

Tom Molbeck outlined the details of this request.

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

Recommended For Approval

[0010-25](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting final payment for Contract 2024181, Myers Park Breakwater Restoration, C.W. Purpero Inc., Contractors.

Recommendation of the Public Works and Services Committee on 01.14.25 That the work completed by C.W. Purpero, Inc., Contractors on Contract 2024181 - Myers Park Breakwater Restoration, be approved in the amount of \$177,379.79.

Fiscal Note: Contract 2024181 was authorized under Resolution No. 0803-24, dated October 15, 2024.

Tom Molbeck outlined the details of this request.

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

Recommended For Approval

[0044-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Parks, Recreation and Cultural Services, submitting final payment for Contract 2024179, Michigan Pathway Drainage Upgrade, A.W. Oakes & Son Inc., Contractors.

Recommendation of the Public Works and Services Committee on 01.14.25 That the work completed by A.W. Oakes & Son, Inc., Contractors on Contract 2024179 - Michigan Pathway Drainage Upgrade, be approved in the amount of \$98,675.10.

Fiscal Note: Contract 2024179 was authorized under Resolution No. 0734-24, dated September 3, 2024.

Tom Molbeck outlined the details of this request.

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

Recommended For Approval

[0016-25](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2024165 - 2024 Sidewalk Replacement, A.W. Oakes & Son Inc., Contractors.

Recommendation of the Public Works and Services Committee on 01.14.25 That Change Order No.1 to Contract 2024165 - 2024 Sidewalk Replacement, A.W. Oakes & Son Inc., Contractors be approved extending contract calendar days and suspending the contract time effective December 6, 2024 and resuming March 13, 2025..

Fiscal Note: There is no fiscal impact with Change Order No. 1.

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0040-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2024141 - Mt. Pleasant Street Dry Retention Basin, Willkomm Excavating and Grading, Inc., Contractor.

Recommendation of the Public Works and Services Committee on 01.14.25 That Change Order No. 1 to Contract 2024141 - Mt. Pleasant Street Dry Retention Basin, Willkomm Excavating and Grading, Inc., Contractor, be approved in the amount of \$1,080.00.

Fiscal Note: Funding for this change order is available in the following Org-Object: 60484 57570 Storm Sewers.

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0008-25](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract

2024072 - CDBG Street Lighting, WIL-Surge Electric Inc., Contractor.

Recommendation of the Public Works and Services Committee on 01.14.25 That Change Order No. 1 to Contract 2024072 - CDBG Street Lighting, WIL-Surge Electric Inc., Contractor, be approved in the deduct amount of (\$61,573.60).

Fiscal Note: Funding for this change order is credited in the following Org-Object: 45040 57520 GOB Street Lights.

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0013-25](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2024072 - CDBG Street Lighting, WIL-Surge Electric Inc., Contractor.

Recommendation of the Public Works and Services Committee on 01.14.25: That the work completed by WIL-Surge Electric Inc., Contractor, on Contract 2024072 - CDBG Street Lighting, be accepted and final payment authorized for a total contract amount of \$272,663.35. Final payment to include retainage.

Fiscal Note: Contract 2024072 was authorized under Resolution No. 0488-24, dated June 4, 2024.

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0009-25](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2022051 - College Ave Brick Paver Intersections 17th to 18th, A.W. Oakes & Son, Inc, Contractors.

Recommendation of the Public Works and Services Committee on 01.14.25: That the work completed by A.W. Oakes & Son, Inc., Contractors, on 2022051 - College Ave Brick Paver Intersections 17th to 18th, be accepted and final payment authorized for a total contract amount of \$421,344.09. Final payment to include retainage.

Fiscal Note: Contract 2022051 was authorized under Resolution No. 0374-22, dated June 7, 2022.

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0041-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting final payment for Contract 2024054 - Assessable Streets and Alleys, Milwaukee General Construction, Contractors.

Recommendation of the Public Works and Services Committee on 01.14.25: That the work completed by Milwaukee General Construction, Contractors., on Contract 2024054 - Assessable Streets and Alleys, be accepted and final payment authorized for a total contract amount of \$1,386,570.30. Final payment to include retainage.

Fiscal Note: Contract 2024054 was authorized under Resolution No. 0188-24, dated March 19, 2024.

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0033-25](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Commissioner of Public Works, submitting Amendment 1 to the Professional Services Agreement under Contract 2024024 between the City of Racine and AECOM Technical Services, Inc., in the not to exceed amount of \$72,250.00, to add final design and construction related services for the Racine Green Alley/Green Infrastructure Project.

Recommendation of the Public Works and Services Committee on 01.14.25: That the Public Works and Services Committee approve Amendment 1 to the professional services agreement under Contract 2024024 and direct the Mayor and City Clerk to sign the agreement between the City of Racine and AECOM Technical Services, Inc. to add final design and construction related services for the Racine Green Alley/Green Infrastructure Project in the not to exceed amount of \$72,250.00.

Fiscal Note: Funding is available in Org-Obj 60484 57570 Storm

Sewers.

John Rooney outlined the details of this request.

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

Recommended For Approval

[0034-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the Assistant Commissioner of Public Works, submitting a professional services agreement between Industrial Roofing Services Inc., and the City of Racine in the not to exceed amount of \$70,000.00, for design and construction related services for the Core Building Tuckpointing project.

Recommendation of the Public Works and Services Committee on 01.14.25: That the Public Works and Services Committee approve the professional services agreement and direct the Mayor and City Clerk to sign the agreement between the City of Racine and Industrial Roofing Services, Inc., for design and construction related services for the Core Building Tuckpointing project in the not to exceed amount of \$70,000.00.

Fiscal Note: Funding is available in Org-Obj 45040 57200.

John Rooney outlined the details of this request.

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

Recommended For Approval

[0043-25](#)

Subject: Communication sponsored by Alder Maack on behalf of the City Engineer requesting approval of the Transportation Project Plat for State Project ID: 2703-07-02/72, Lathrop Ave. (Limits: Republic Ave. to Washington Ave.)

Recommendation of the Public Works and Services Committee on 01.14.25: That the request be approved.

Fiscal Note: Funding is available in the 2025 Capital Improvement Plan 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

[0015-25](#)

Subject: Communication sponsored by Alder Jones, on behalf of the

Department of Public Works, requesting a preliminary resolution for paving the following Streets:

Belmont Avenue	from Eisenhower Dr. to Spring St.
Dekoven Avenue	from Holborn St. to Clark St.
Jonathon Drive	from Cul-de-sac to N. Main St.
Elisa Drive	from Dead End to Ostergaard Ave.
Olive Street	from Indiana St. to Kentucky St.
Olive Street	from Illinois St. to Oregon St.
Kentucky Street	from Taylor Ave. to Cul-de-sac
Biscayne Avenue	from Princess Pl. to Duchess Dr.
St. Clair Street	from Lombard Ave. to Wilmor St.

Recommendation of the Public Works and Services Committee on 01.14.25: That a preliminary resolution be introduced for the paving of the streets listed above.

Fiscal Note: These are assessable city projects; all costs will be paid by the abutting property owners.

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0032-25](#)

Subject: Communication Sponsored by Alder Jones, on behalf of the Commissioner of Public Works, submitting the following alleys to be included in the 2025 Public Hearing for 2026 Construction.

Recommendation of the Public Works and Services Committee on 01-14-25: That the following alley bounded by:

- CMSTP&P RR - 17th St. and Flett Ave. - Holmes Ave. N-S
- CMSTP&P RR - 17th St. and Holmes Ave. - Boyd Ave. E-W
- Washington Ave. - Lindermann Ave. and Grove Ave.- West Blvd. E-W
- Winslow St. - Oak Ct. and Jones St. - N. Memorial Dr. S(N-S)
- 16th St. - Washington Ave. and Flett Ave. - Holmes Ave. NW - SE
- 16th St. - Washington Ave. and Flett Ave. - Holmes Ave. N-S
- 16th St. - Washington Ave. and S. Memorial Dr. - Owen Ave. N-S
- 16th St. - Washington Ave. and S. Memorial Dr. - Owen Ave. S(E-W)
- 17th St. - 16th St. and Flett Ave. - Holmes Ave. N-S
- 17th St. - 16th St. and Holmes Ave. - Boyd Ave. N-S

- 17th St. - 16th St. and Racine St. - Mead St. E-W
- 17th St. - 16th St. and Racine St. - Mead St. N-S
- 20th St. - Dekoven Ave. and Mead St. - Howe St. N-S

as submitted by the Commissioner of Public Works, be considered for reconstruction with Portland Cement Concrete Paving and that a preliminary resolution be introduced.

Fiscal Note: These are assessable alley projects, and, therefore, all costs will be paid by the abutting property owners.

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 6:02 p.m.