



# City of Racine Meeting Minutes

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

## Public Works and Services Committee

*Chairman Ronald D. Hart, Vice Chair Thomas M. Sollman,  
Alderman Robert Anderson, Alderman Raymond DeHahn,  
Alderman Keith Fair*

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Tuesday, October 31, 2006

5:30 PM

City Hall, Room 301

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### Call To Order

**PRESENT:** 5 - Ronald D. Hart, Thomas M. Sollman, Robert Anderson, Raymond DeHahn and Keith Fair

Also Present: Robert Hartmann, Tom Dudey, John Scott

### Approval of Minutes for the October 10, 2006 Meeting.

*On a motion by Sollman, seconded by DeHahn, the minutes were approved as printed.*

1. [06-2598](#) **Subject:** Communication from Ronald A. Haarsma requesting an honorary street sign be placed along the roadway adjacent to the Ace Stamping property on the Durand Avenue north frontage road (formally Advance Mechanical property).

**Recommendation:** That an honorary street sign that reads "HAARSMA'S WAY", be placed along the roadway adjacent to the Ace Stamping property on the Durand Avenue north frontage road with the stipulation that the requester pay for all costs including installation and maintenance associated with this sign.

**Fiscal Note:** It shall be the responsibility of the requester to pay for all costs associated with fabrication, installation and maintenance of this honorary street sign.

*Alderman Friedal and Mark Chaffee, on behalf of Ron Haarsma, appeared before the Committee requesting an honorary street name sign be placed on the roadway adjacent to the Ace Stamping property on north frontage road of Durand Avenue. Alderman Friedal explained this is the former Advance Mechanical building. He noted this was not a request to change the name of the street, but to place an honorary street name sign for someone who's done several good things for the community. Alderman Friedal noted that Mr. Haarsma would be responsible for all cost associated with the making, installation, and maintenance of the sign.*

*On a motion made by Sollman, seconded by DeHahn, the request was approved.*

### Recommended For Approval

2. [06-2635](#) **Subject:** Communication from the Co-Race Director of the Jingle Bell Run for Arthritis Racine 2006 requesting permission to use City right-of-way on Saturday, December 9, 2006.

**Recommendation:** Jingle Bell Run for Arthritis be granted permission to close Horlick Drive from Rupert Boulevard to Rickman Court and Domanik Drive from Prospect Street to the Lincoln Park parking lot entrance for the Jingle Bell Run/Walk for Arthritis, to be held on Saturday, December 9, 2006, from 9:00 a.m. to 10:30 a.m., with the following stipulations:

- A. A hold harmless agreement be executed.
- 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 seventy-two (72) hours in advance of this event.
- E. The sponsor shall pay a special event fee of \$300.00.

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.

*Thomas Rudey appeared before the Committee requesting permission to use City right-of-way on Saturday, December 9, 2006, for the annual Jingle Bell Run for Arthritis. He distributed race information and described the event.*

*John Rooney read the normal stipulations and indicated this event has been approved in the past.*

*On a motion by Sollman, seconded by DeHahn, the Committee approved the request.*

**Recommended For Approval**

3. [06-2663](#)

**Subject:** Communication from the Principal of Washington Park High School and Aldermen of the 1st and 3rd Districts requesting street lighting on Valley Drive, 13th Street and Bluefields Drive.

**Recommendation:** Defer

*John Scott, principal of Park High School, and Alderman Hermes appeared before the Committee to discuss lighting deficiencies near Park High School. They noted the area was subject to some shootings within the past year and asked lighting be looked at in the areas of Bluefields Drive, 13th Street from Bluff to Valley, Woodland from Bluff to Valley, and Valley Drive from 12th Street to Washington Avenue. They noted there were several wooden poles in the area that did not have lights on them and were requesting that additional lights be placed.*

*John Rooney noted the communication should be deferred for study. He further noted that Valley Drive from Washington Avenue to 13th Street was going to be reconstructed next year and a round-about put in and cautioned the Committee members about putting*

*any lights up that may have to be removed during construction next year. He asked the item be deferred for study.*

*On a motion by Sollman, seconded by DeHahn, the Committee deferred the item.*

**Deferred**

4. [06-2412](#) **Subject:** Communication from Nathan Kroes, 2512 Rupert Boulevard, requesting a street light be installed in the 2500 block of Rupert Boulevard.

**Recommendation:** In accordance with Section 2-94 of the Municipal Code of the general ordinances of the City of Racine, the following street lighting changes be approved: Install one (1) 100-watt high-pressure sodium street light in the 2500 block of Rupert Boulevard.

**Fiscal Note:** The estimated installation cost of this lighting is \$200.00 and the annual operating cost is \$130.00.

*Alderman Weidner appeared before the Committee and requested a street light be installed in the 2500 block of Rupert Boulevard.*

*John Rooney noted this was a short side of a City block with lights located at both intersections. He noted the distance between the lights was approximately 250 feet and recommended no additional street lighting be placed in the neighborhood. He noted the tree on the north side of Rupert Boulevard really had no impact on the lighting in that block.*

*After further discussion, a recommendation was made to install a street light on the south side of Rupert Boulevard, if possible, notwithstanding the Assistant Commissioner of Public Works' report.*

*On a motion by Sollman, seconded by DeHahn, the Committee approved the installation of a street light on the south side of Rupert Boulevard.*

**Recommended For Approval**

5. [06-2413](#) **Subject:** Communication from the Alderman of the 11th District requesting the installation of street lights in Georgetown.

**Recommendation:** In accordance with Section 2-94 of the Municipal Code of the general ordinances of the City of Racine, the following street lighting changes be approved: Install 100-watt high-pressure sodium street lights: One (1) on Sovereign Drive, One (1) on Biscayne Avenue and Two (2) on Duchess Drive.

**Fiscal Note:** The estimated installation cost of this lighting is \$4,000.00 for installation and the annual operating cost is \$130.00 per fixture.

*John Rooney described the current layout of street lighting in the Georgetown area. He recommended four new locations for street lights.*

*On a motion by Sollman, and seconded by DeHahn, the Committee approved the*

*request.*

**Recommended For Approval**

6. [06-2627](#) **Subject:** Communication from the Alderman of the 6th District requesting that a street light be placed on an existing pole in the alley of the 2000 block of Carmel Avenue.

**Recommendation:** Defer

*Alderman Weidner appeared before the Committee and noted the existing lights in the alley had been upgraded from 50 W to 100 W lights, but indicated there was still an area that was dark and asked that a light be installed.*

*John Rooney asked that this item be deferred for study.*

*On a motion made by DeHahn, seconded by Anderson, the Committee deferred the item.*

**Deferred**

7. [06-2746](#) **Subject:** Direct Referral. Communication from Robert Hartmann requesting a building variance for new signage at 415 Sixth Street.

**Recommendation:** The property owner of 415 Sixth Street be granted permission to install a stationary, projecting sign, as requested, with the stipulation that a hold harmless agreement be executed, in accordance with State Statute 66.0425, Privileges in Streets.

Further recommends that the property owner be charged a \$50.00 fee to cover administrative costs associated with filing this item with the Register of Deeds office.

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

*Robert Hartmann appeared before the Committee requesting a building variance for new signage at 415 Sixth Street. He noted this was the Cobblestone Art Museum and distributed a drawing of the sign projection which would be at least 8 feet above the sidewalk and would extend 30 inches onto the public right-of-way.*

*John Rooney noted the Chief Building Inspector had no objections to the building variance and also indicated these requests have been approved in the past subject to the normal stipulations.*

*On a motion by Sollman, seconded by Fair, the Committee approved the request.*

**Recommended For Approval**

8. [06-2680](#) **Subject:** Granting "right of early entry" for the Walker property to the Key Bridge Group for the Pointe Blue redevelopment project.

**Recommendation:** Defer

*John Rooney indicated this item should be deferred.*

*Motion made by DeHahn, seconded by Anderson, the Committee deferred the item.*

**Deferred**

9.        [06-2601](#)        **Subject:** Communication from the Commissioner of Public Works/City Engineer wishing to discuss an oversight that occurred when a portion of Mead Street was renamed South Marquette Street.

**Recommendation:** The street currently referred to as Mead Street, which extends from the south line of 9th Street to the west line of Washington Avenue, be renamed South Marquette Street.

Further recommends that this item be referred to the City Plan Commission.

**Fiscal Note:** Not applicable.

*John Rooney discussed an oversight that occurred when a portion of Mead Street was renamed South Marquette Street. He indicated this should be approved and referred to the City Plan Commission for the name street change.*

*On a motion by DeHahn, seconded by Anderson, the Committee approved the request and referred the item to the City Plan Commission.*

**Recommended For Approval**

10.       [06-2740](#)       **Subject:** Direct Referral. Communication from the Commission of Public Works/City Engineer submitting bid results on Contract 43-06 (K6-046), Curtain Wall Replacement at Racine Public Library.

**Recommendation:** Contract 43-06 (K6-046), Curtain Wall Replacement at Racine Public Library, be awarded to J.F. Cook Co., Inc., at their bid price of \$67,754.00, plus Alternate No. 1 in the amount of \$14,289.00, for a total contract amount of \$82,043.00, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from Account 255.000.5010, Building Improvements.

**Fiscal Note:** Funds are available as herein delineated.

*John Rooney read the bids that were received on Contract 43-06 (K6-046) Curtain Wall Replacement at Racine Public Library. He noted JF Cook of Oak Creek was the lowest responsible bidder and the base bid and alternate bids were being recommended for approval.*

*On a motion by DeHahn, seconded by Fair, the Committee approved the bid by JF Cook as described.*

**Recommended For Award of Bid**

11. [06-2662](#) **Subject:** Communication from the Commissioner of Public Works/City Engineer submitting Change Order No 1. on Contract 36-06 (K-038) Window Replacement at Fire Station #8, Lueck's Inc., contractor.

**Recommendation:** Change Order No. 1 on Contract 36-06 (K6-038), Window Replacement at Fire Station #8, Lueck's Inc., contractor, as submitted, be approved in the amount of \$1,035.00.

Further recommends that funding to defray the cost of this change order be appropriated from Account 986.300.5040, Station 1 Female Locker Room.

**Fiscal Note:** Funds are available as herein delineated.

*John Rooney distributed Change Order No. 1 on Contract 36-06 (K-038) Window Replacement at Fire Station #8. He described the change order and noted the amount.*

*On a motion by DeHahn, seconded by Anderson, the Committee approved the change order.*

**Recommended For Approval**

12. [06-2610](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting Change Order No. 4 on Contract 24-06 (K6-025), Concrete Street Reconstruction and Paving, Milwaukee General Construction Company, contractor.

**Recommendation:** The communication be received and filed.

*John Rooney indicated this item was on the last Public Works and Services Committee agenda and should be received and filed.*

*On a motion by DeHahn, seconded by Anderson, the Committee received and filed the communication.*

**Recommended to be Received and Filed**

13. [06-2649](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 5-05 (K5-005), Professional Services - Design of Jacobsen-Textron Redevelopment Site, Earth Tech, Inc., consultant.

**Recommendation:** Defer

*John Rooney noted this item has not been prepared yet by the Director of City Development for final payment and asked the item be deferred.*

*On a motion by DeHahn, seconded by Fair, the Committee deferred the item.*

**Deferred**

14. [06-2737](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting Change Order No. 3 on Contract 26-05 (K5-033), Concrete Street Reconstruction, LaLonde Contractors, Inc., contractor.

**Recommendation:** Change Order No. 3 on Contract 26-05 (K5-033), Concrete Street Reconstruction, LaLonde Contractors, Inc., contractor, as submitted, be approved in the amount of \$3,100.00.

Further recommends that funding to defray the cost of this change order be appropriated from Account 986.908.5020, Concrete Street Paving, Miscellaneous Locations.

**Fiscal Note:** Funds are available as herein delineated.

*John Rooney submitted Change Order No. 3 on Contract 26-05 (K5-033), Concrete Street Reconstruction, to the Committee for their approval. He described the change order.*

*On a motion by DeHahn, seconded by Fair, the Committee approved the change order.*

**Recommended For Approval**

15. [06-2735](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 26-05(K5-033), Concrete Street Reconstruction, LaLonde Contractors, Inc., contractor.

**Recommendation:** The work done by LaLonde Contractors, Inc., under Contract 26-05 (K5-033), Concrete Street Reconstruction, be accepted and final payment authorized for a total contract amount of \$1,553,636.18, from funds heretofore appropriated.

**Fiscal Note:** This contract was approved by Resolution 6514, dated June 7, 2005.

*John Rooney submitted the final payment on Contract 26-05 (K5-033), Concrete Street Reconstruction, in the amount of \$1,553,636.18.*

*On a motion by DeHahn, seconded by Fair, the Committee approved the final payment.*

**Recommended For Approval**

16. [06-2722](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 58-05 (K5-066), 2005 CCTV Services and Manhole Inspections, Green Bay Pipe & TV, contractor.

**Recommendation:** The work done by Green Bay Pipe & TV, under Contract 58-05 (K5-066), 2005 CCTV Services and Manhole Inspections,

be accepted and final payment authorized for a total contract amount of \$196,570.46, from funds heretofore appropriated.

**Fiscal Note:** This contract was approved by Resolution 6756, dated November 15, 2005.

*John Rooney submitted the final payment on Contract 58-05 (K5-066), 2005 CCTV Services and Manhole Inspections, in the amount of \$196,570.46.*

*On a motion by DeHahn, seconded by Fair, the Committee approved the final payment.*

**Recommended For Approval**

17. [06-2719](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 62-05 (K5-071), PS - Sanitary Sewer Lining on Racine Street, Earth Tech, consultant.

**Recommendation:** The professional services provided by Earth Tech, Inc. under Contract 62-05 (K5-071), Professional Services - Sanitary Sewer Lining on Racine Street, be accepted and final payment authorized for a total contract amount of \$35,452.50, from funds heretofore appropriated.

**Fiscal Note:** This contract was approved by Resolution 6718, dated October 18, 2005.

*John Rooney submitted the final payment on Contract 62-05 (K5-071), PS - Sanitary Sewer Lining on Racine Street, in the amount of \$35,452.50.*

*On a motion by DeHahn, seconded by Fair, the Committee approved the final payment.*

**Recommended For Approval**

18. [06-2721](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 29-06 (K6-030), Pavement Repair, Wayside Construction Company, Inc., contractor.

**Recommendation:** The work done by Wayside Construction Company, Inc., under Contract 29-06 (K6-030), Pavement Repair, be accepted and final payment authorized for a total contract amount of \$169,667.77, from funds heretofore appropriated.

**Fiscal Note:** This contract was approved by Resolution 06-7061, dated June 6, 2006.

*John Rooney submitted the final payment on Contract 29-06 (K6-030), Pavement Repair, in the amount of \$169,667.77.*



*On a motion by DeHahn, seconded by Anderson, the Committee approved the final payment.*

**Recommended For Approval**

19. [06-2727](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting Change Order No. 1 on Contract 31-06 (K6-032), Curb and Gutter Repair, D.C. Burbach, Inc., contractor.

**Recommendation:** Change Order No. 1 on Contract 31-06 (K6-032), Curb and Gutter Repair D.C. Burbach, Inc., contractor, as submitted, be approved in the amount of \$10,213.99.

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

\$ 5,907.33 - Account 985.908.5220, Curb and Gutter Replacement  
\$ 4,306.66 - Account 986.908.5220, Curb and Gutter Replacement  
\$10,213.99

**Fiscal Note:** Funds are available as herein delineated.

*John Rooney described the additional work on Changer Order No. 1, on Contract 31-06 (K6-032), Curb and Gutter Repair, and asked that the Committee approve the same.*

*On a motion by DeHahn, seconded by Anderson, the Committee approved the change order.*

**Recommended For Approval**

20. [06-2728](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 31-06 (K6-032), Curb and Gutter Repair, D.C. Burbach, Inc., contractor.

**Recommendation:** The work done by D.C. Burbach, Inc., under Contract 31-06 (K6-032), Curb and Gutter Repair, be accepted and final payment authorized for a total contract amount of \$102,317.84, from funds heretofore appropriated.

**Fiscal Note:** This contract was approved by Resolution 06-7059, dated June 6, 2006.

*John Rooney submitted final payment on Contract 31-06 (K6-032), Curb and Gutter Repair in the amount of \$102,317.84.*

*On a motion by DeHahn, seconded by Anderson, the Committee approved final payment.*

**Recommended For Approval**

21. [06-2738](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting Change Order No. 3 on Contract 49-05(K5-056), Lake Michigan Pathway, Phase II, Bane-Nelson, Inc., contractor.

**Recommendation:** Change Order No. 3 on Contract 49-05 (K5-056), Lake Michigan Pathway, Phase II, Bane-Nelson, Inc., contractor, as submitted, be approved in the amount of \$85,731.96.

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

\$25,000.00 - Account 104.986.5420, Storm Sewers, Various Locations  
\$15,632.14 - Account 985.913.5090, Goold @ Michigan Slope Stabilization  
\$ 6,417.06 - Account 985.913.5010, Environmental Remediation  
\$30,848.42 - Account 985.908.5130, Asphalt Resurfacing  
\$ 7,834.34 - Account 930.021.5810, CMAQ - Lake Michigan Pathway, Phase II  
\$85,731.96

**Fiscal Note:** Funds are available as herein delineated.

*John Rooney submitted Change Order No. 3 on Contract 49-05 (K5-056), Lake Michigan Pathway, Phase II. He described the change order for the Committee and asked that it be approved.*

*On a motion by Anderson, seconded by Fair, the Committee approved the change order.*

**Recommended For Approval**

22. [06-2731](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting Change Order No. 2 on Contract 02-06 (K6-002), Racine Street Sanitary Sewer Lining, Visu-Sewer Clean and Seal, Inc., contractor.

**Recommendation:** Change Order No. 2 on Contract 2-06 (K6-002), Racine Street Sanitary Sewer Lining, Visu-Sewer Clean & Seal, contractor, as submitted, be approved to provide a time extension until November 30, 2006, to complete this contract.

**Fiscal Note:** There will be no change in contract price as a result of this change order.

*John Rooney submitted Change Order No. 2 on Contract 2-06 (K6-002), Racine Street Sanitary Sewer Lining. He described the change order for the Committee and asked that it be approved.*

*On a motion by Anderson, seconded by Fair, the Committee approved the change order.*

**Recommended For Approval**

23. [06-2730](#)

**Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting Change Order No. 3 on Contract 07-06 (K6-007), 2006 CCTV Services and Manhole Inspections, Green Bay Pipe & TV, Inc., contractor.

**Recommendation:** Change Order No. 3 on Contract 7-06 (K6-007), 2006 CCTV Services and Manhole Inspection, Green Bay Pipe & TV, contractor, as submitted, be approved in the amount of \$52,174.14.

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

\$24,727.30 - Account 986.907.5310, Sanitary Sewer, Various Locations  
~~\$27,446.84~~ - Account 104.986.5420, Storm Sewers, Various Locations  
\$52,174.14

**Fiscal Note:** Funds are available as herein delineated.

*John Rooney submitted Change Order No. 3 on Contract 07-06 (K6-007), 2006 CCTV Services and Manhole Inspections. He described the change order for the Committee and asked that it be approved.*

*On a motion by DeHahn, seconded by Anderson, the Committee approved the change order.*

**Recommended For Approval**

24. [06-2736](#)

**Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting Change Order No. 2 on Contract 25-06 (K6-026), City Parking Lots, Cicchini Asphalt Contractors, contractor.

**Recommendation:** Change Order No. 2 on Contract 25-06 (K6-026), City Parking Lots, Cicchini Asphalt Contractors, Inc., contractor, as submitted, be approved in the credit amount of \$8,909.50.

**Fiscal Note:** This change order will result in a decrease in the contract price.

*John Rooney submitted Change Order No. 2 on Contract 25-06 (K6-026), City Parking Lots. He described the change order for the Committee and asked that it be approved.*

*On a motion by DeHahn, seconded by Anderson, the Committee approved the change order.*

**Recommended For Approval**

25. [06-2742](#)

**Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting Amendment No. 2 on Contract 40-06 (K6-042), Professional Services - Marino Park and State Street Storm Sewer, Earth Tech, Inc., consultant.

**Recommendation:** Amendment No. 2 on Contract 40-06 (K6-042), Professional Services - Marino Park/State Street Storm Sewer, Earth Tech, Inc., consultant, as submitted, be approved in the not-to-exceed amount of \$4,580.00.

Further recommends that funding to defray the cost of these professional services be appropriated from Account 104.986.5420, Stormwater Sewers - Various Locations.

**Fiscal Note:** Funds are available as herein delineated.

*John Rooney submitted Amendment No. 2 on Contract 40-06 (K6-042), Professional Services - Marino Park and State Street Storm Sewer. He noted that Amendment No 2. is for some geotechnical work associated with the storm sewer design and asked the amendment be approved, in the not-to-exceed amount of \$4,580.00.*

*On a motion by DeHahn, seconded by Anderson, the Committee approved the amendment.*

**Recommended For Approval**

### Miscellaneous Business

*The meeting adjourned at 6:28 P.M.*

**If you are disabled and have accessibility needs or need information interpreted for you, please contact the Department of Public Works at 262-636-9121 at least 48 hours prior to this meeting.**