



City of Racine

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

Meeting Agenda - Final Public Works and Services Committee

Chair Mollie Jones

Vice Chair Melissa Lemke

Alder Amanda Paffrath

Alder CJ Rouse

Alder Henry Perez

Tuesday, May 31, 2022

5:30 PM

Room205, City Hall

Call To Order

Approval of Minutes for the May 10, 2022 Meeting.

[0385-22](#)

Subject: Communication sponsored by Alder Tate II, on behalf of the Uptown District, requesting to close off Ann Street between Washington Ave and 16th St. from 11:00 am-8:00 p.m. on June 11, 2022.

Staff Recommendation to the Public Works and Services Committee on 05-31-22: That the closure be approved as per the Uptown District request, per the attached stipulations.

Fiscal Note: N.A.

Attachments:

[Uptown BID request](#)

[Stipulations-Uptown BID](#)

[Ann St signatures](#)

[0384-22](#)

Subject: Communication sponsored by Alder Jones, on behalf of Larry Vail, to close off Liberty Street between Marquette St and Superior St. from 9:00 am-6:00 p.m. on August 14, 2022 for Burmeister/Masilian Memorial Car and Motorcycle Show at the 5th Street Yacht Club.

Staff Recommendation of the Public Works and Services Committee on 05-31-22: That the closure be approved as per 5th Street Yacht Club request, per the attached stipulations.

Fiscal Note: N.A.

Attachments:

[Car Show Letter](#)

[Stipulations-Car Show](#)

[0405-22](#)

Subject: Communication sponsored by Alder Jones on behalf of Ahmad K. Qawi, YMCA CEO, rescinding Resolution 0266-22 of May 3, 2022 and approving the revised request to use City right-of-way on Saturday, June 25, 2022 for the 44th Annual Lighthouse Run.

Staff Recommendation: That Resolution 0266-22 of May 3, 2022 be rescinded and that permission be granted to the YMCA to use certain streets for a period between 6:00 am and 12:00pm on Saturday, June 25, 2022, per the revised request and attached stipulations.

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

Attachments:

[Revised Request for Use LHR Memo.pdf](#)
[Lighthouse Run Stipulations-Revised.pdf](#)
[LHR Course Map 2022.pdf](#)
[LHR Maps.pdf](#)

[0346-22](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Assistant Director of City Development, requesting approval of establishing an easement across City-owned property at 1247 Washington Avenue, as requested by We Energies.

Staff Recommendation: That the request to establish an easement across City-owned property at 1247 Washington Avenue, be approved. Further that the Mayor, City Clerk, and necessary City staff be authorized to execute the easement document as requested by We Energies.

Fiscal Note: N/A

Attachments:

[City of Racine Temp Ex 4647087](#)
[WR 4647087-City of Racine](#)
[ABM- 1247 Washington Easement](#)

[0374-22](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting bid results for Contract 2022051 - College Avenue Brick Paver Intersections 17th to 18th.

Staff Recommendation to the Public Works and Services Committee on 05-31-22: That 2022051 - College Avenue Brick Paver Intersections 17th to 18th, be awarded to A.W. Oakes & Son, Inc. in the amount of \$369,357.40, they being the lowest responsible, responsive bidder.

Fiscal Note: Funding is available in the following Org-Objects:
\$300,000.00 45040 57500 College Ave. Intersections

\$48,096.70 60484 57570 Storm Sewers
\$21,260.70 40101 57560 Sanitary Sewer
\$369,357.40 Total

Attachments: [Full Bid 2022051](#)
[Award-Funding Memo 2022051](#)

[0367-22](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No. 2 to Contract 2021004 - 2021 City Resurfacing, Payne & Dolan, Inc., Contractors.

Staff Recommendation to the Public Works and Services

Committee on 05-31-22: That Change Order No. 2 to Contract 2021004 - 2021 City Resurfacing, Payne & Dolan, Inc., Contractors, be approved in the deduct amount of (\$117,077.28).

Fiscal Note: Funding for this change order is credited in the following Org-Object:

\$(26,212.50) 22640 57560 Sanitary Sewers
\$(52,679.60) 60484 57570 Storm Sewers
\$(1,310.25) 45040 57515 Sidewalk Replacement
\$(3,270.00) 45040 57515 Crosswalk Ramps
\$(34,487.29) 45040 57500 Asphalt Resurfacing
\$882.06 45040 57200 DPW Building Improvements
\$(117,077.58) Total

Attachments: [CO2 Memo 2021004](#)
[CO2 2021004 Signed](#)

[0368-22](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021004 - 2021 City Resurfacing, Payne & Dolan, Inc. Contractors.

Staff Recommendation to the Public Works and Services

Committee on 05-31-22: That the work completed by Payne & Dolan, Inc., on Contract 2021004 2021 City Resurfacing be accepted and final payment authorized for a total contract amount of \$466,878.77. Final Payment to include retainage.

Fiscal Note: Contract 2021004 was authorized under Resolution No.0234-20, dated May 19, 2020.

Attachments: [FinalPaymentMemo2021004.pdf](#)

[0369-22](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No. 2 to Contract 2021039 - Hubbard Street Reconstruction, LaLonde Contractors, Inc. Contractors.

Staff Recommendation to the Public Works and Services

Committee on 05-31-22: That Change Order No. 2 to Contract 2021039 - Hubbard Street Reconstruction, LaLonde Contractors, Inc., Contractors, be approved in the deduct amount of (\$25,547.82).

Fiscal Note: Funding for this change order is credited in the following Org-Object: 40102 57500 Water/Wastewater Projects

Attachments: [CO 2 Memo 2021039.pdf](#)
[CCO 2 Signed 2021039](#)

[0386-22](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021039 - Hubbard Street Reconstruction, LaLonde Contractors, Inc. Contractors.

Staff Recommendation to the Public Works and Services

Committee on 05-31-22: That the work completed by LaLonde Contractors, Inc., on Contract 2021039 - Hubbard Street Reconstruction be accepted and final payment authorized for a total contract amount of \$332,567.95. Final Payment to include retainage.

Fiscal Note: Contract 2021039 was authorized under Resolution No.0515-21, dated July 20, 2021.

Attachments: [Final Payment Memo 2021039](#)

[0387-22](#)

Subject: Communication sponsored by Alder Jones on behalf of the Assistant Commissioner of Public Works submitting road salt prices for ice control during the 2022-2023 Winter Season.

Staff Recommendation to the Public Works and Services Committee

on 05-31-22: That the City purchase road salt from Compass Minerals America, Inc. for approximately 7,000 tons of road salt for ice control during the 2022-2023 winter season under their proposed one-year contract extension price of \$78.66 per ton delivered.

Fiscal Note: Funding for this purchase is available in Org-Obj 14010 53200

Attachments: [Salt Cost Memo](#)
[Salt Cost](#)

Adjournment

All persons, including aldermen, interested in committee agenda items shall be permitted to provide input. Immediately after calling each agenda item, the chair shall permit input from any person, including aldermen, which input shall be limited to such agenda item. The chair may limit each person providing input to a reasonable time, based upon the circumstances.

If you are disabled and have accessibility needs or need information interpreted for you, please contact the City Clerk's Office at (262) 636-9171 at least 48 hours prior to this meeting.

This meeting will be streaming live to City of Racine, On the Lake Facebook page.