



City of Racine

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

Meeting Agenda - Final Public Works and Services Committee

Chair Alder Mollie Jones
Vice Chair Alicia Jarrett
Alder Olivia Davis
Alder Henry Perez
Alder Renee Kelly

Tuesday, September 26, 2023

5:30 PM

City Hall, Room 303

Call To Order

Approval of Minutes for the September 12, 2023 Meeting.

[0929-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No.1 to Contract 2023021 - CDBG Street Lighting, WIL-Surge Electric, Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee

on 09.26.23: That Change Order No.1 to Contract 2023021 - CDBG Street Lighting, WIL-Surge Electric, Inc., Contractors, be approved in the amount of \$160,681.45.

Fiscal Note: Funding for this change order is available in the following Org-Objects:

\$80,000.00 20045 57520 2023CDBG
\$80,681.45 45040 57520 GOB Street Lights
\$160,681.45 Total

Attachments:

[CO1 Memo 2023021](#)

[CO 2023021](#)

[0924-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No.1 to Contract 2023224 - Marquette Park Basketball Courts Upgrades, Bradford Contractors, Contractor.

Staff Recommendation to the Public Works and Services Committee

on 09.26.23: That Change Order 1 to Contract 2023224 - Marquette Park Basketball Courts Upgrades, Bradford Contractors, Contractor, be approved in the amount of \$836.00

Fiscal Note: Funding for this change order is available in the following Org-Object: 45050 57200 - Parks Land Improvements.

Attachments: [Marquett BB courts memo](#)
[CCO 1 2023224 Signed](#)

[0938-23](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No.3 to Contract 2022084 - Island Park Tennis Courts/Lockwood Path, DK Contractors, Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee on 09.26.23 That Change Order No.3 to Contract 2022084 - Island Park Tennis Courts/Lockwood Path, DK Contractors, Inc., Contractors, be approved in the amount of \$31,570.96.

Fiscal Note: Funding for this change order is available in the following Org-Objects:45050 57110 - Parks Land Improvements.

Attachments: [CCO 3 2022084 memo](#)
[CCO 2022084 Signed](#)

[0939-23](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting final payment for Contract 2022084 - Island Park Tennis Courts/Lockwood Path, DK Contractors, Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee on 09.26.23: That the work completed by DK Contractors, Inc., Contractors, on Contract 2022084 - Island Park Tennis Courts/Lockwood Path be accepted and final payment authorized for a total contract of \$544,592.56. Final Payment to include retainage.

Fiscal Note: Contract 2022084 was authorized under Resolution No.0543-22 dated August 16, 2022.

Attachments: [final pay 2022084](#)

[0926-23](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No.1 to Contract 2023119 - Alley Grading, LaLonde Contractors Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee on 09.26.23: That Change Order No.1 to Contract 2023119 - Alley Grading, LaLonde Contractors Inc., Contractors, be approved in the deduct amount of (\$36,909.18).

Fiscal Note: Funding for this change order is credited in the following
Org-Objects: 45040 57500 DPW Paving.

Attachments: [CO 1 Memo 2023119](#)

[Executed Change Order 1 2023119](#)

[0927-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023119 - Alley Grading, LaLonde Contractors Inc., Contractors.

Staff Recommendation to the Public Works and Services

Committee on 09.26.23: That the work completed by LaLonde Contractors, Inc., Contractors, on Contract 2023119- Alley Grading be accepted and final payment authorized for a total contract of \$56,548.87. Final Payment to include retainage.

Fiscal Note: Contract 2023119 was authorized under Resolution No.0537-233 dated June 6, 2023.

Attachments: [Final Payment Memo 2023119](#)

[0923-23](#)

Subject: Communication sponsored by Alder Jones on behalf of the City Engineer, requesting extension of Underground Utility Locate Services.

Staff Recommendation to the Public Works and Services Committee

on 09.26.23: That the Purchasing Agent be authorized and directed to extend the agreement, from January 1, 2024 through December 31, 2024, with Precise Underground Marketing Corporation, for providing underground facility locating services for City-owned fiber optic and electrical systems with a per ticket price of the following: Pre-Screens 16.39, Locates \$21.00, Site Visit \$21.00, Emergency (During business hours) \$35.42, Emergency (After business hours) \$71.55, Projects \$44.50.

Fiscal Note: Estimated contract amount is \$90,000 funding is available in Org-Obj-14012-52100, Lighting-Professional Services.

Attachments: [Precise Underground Marking Amendment 3 Memo](#)

[Precise 2024 Addendum](#)

[0925-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting a Three Party Professional Engineering Services Contract between the City of Racine, WisDOT, and Strand Associates, Inc., for State Project ID: 2703-07-02, Lathrop Avenue, Republic Avenue to 13th Street.

Staff Recommendation to the Public Works and Services Committee

on 09-26-23: That the Mayor and City Clerk be authorized and directed to

enter into a three-party professional engineering services agreement between the City of Racine, WisDOT, and Strand Associates, Inc., for State Project ID: 22703-07-02, Lathrop Avenue, Republic Avenue to 13th Street in the not-to-exceed amount of \$448,393.48, with the City's share being \$104,193.48 (23%) and the State's share being \$344,200.00 (77% -capped amount).

Fiscal Note: Funding is available in Org-Object 45040-57500-4003 in the '23-32 Capital Improvement Plan.

Attachments: [Lathrop Ave Professional Services Agreement](#)

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.