

City of Racine

Meeting Minutes - Draft

Public Works and Services Committee

Tuesday, July 8, 2025	5:30 PM	Racine Public Library, Community Room
	Alder Henry Perez Alder Marlo Harmon	
	Alder Cinthia Esqueda	
	Alder David Maack	
	Alder Olivia Turquoise-Davis	

Call To Order

The meeting was called to order at 5:30 p.m.

PRESENT: 5 - Harmon, Turquoise-Davis, Maack, Perez and Esqueda

Approval of Minutes for the June 24, 2025 Meeting.

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

<u>0647-25</u> **Subject:** Communication sponsored by Alder Townsend on behalf of Preservation Racine requesting to install a Camp Utley historical marker at or adjacent to 1805 Wisconsin Ave.

Staff Recommendation of the Public Works and Services Committee on 07.08.25: To approve

Fiscal Note: Preservation Racine will pay for and upkeep the marker.

Ron Pritzlaff outlined the details of this request.

Motion made by Alder Perez, seconded by Alder Harmon to approve, location to be on city owned property (not right-of-way). Passed unanimously.

Recommended For Approval

0652-25 **Subject:** Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2022033, West Lawn Avenue Reconstruction, A.W. Oakes & Son, Inc., Contractors.

> **Recommendation of the Public Works and Services Committee on 07.08.25** That Change Order No. 1 to Contract 2022033, West Lawn Avenue Reconstruction, A.W. Oakes & Son, Inc., Contractors be approved in the deduct amount of (\$50,054.60).

Fiscal Note: Funding for this change order is credited in Org-Objects: (\$737.19)45040 57500 DPW Paving (\$1,437.40) 60484 57570 Storm Sewers (\$47,880.01) 22640 57560 Sanitary Sewers (\$50,054.60) Total Ron Pritzlaff outlined the details of this request. Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously. **Recommended For Approval** 0653-25 Subject: Communication sponsored by Alder Maack, on behalf of the Department of Public Works, submitting final payment for Contract 2022033, West Lawn Avenue Reconstruction, A.W. Oakes & Son, Inc., Contractors. Recommendation of the Public Works and Services Committee on 07.08.25: That the work completed by A.W. Oakes & Son, Inc., Contractors, on Contract 2022033, West Lawn Avenue Reconstruction, be accepted and final payment authorized for a total contract amount of \$1.512.178.40. Final payment to include retainage. Fiscal Note: Contract 2022033 was authorized under Resolution No. 0265-22, dated May 3, 2022. Ron Pritzlaff outlined the details of this request. Motion made by Alder Perez, seconded by Alder Harmon to approve. Passed unanimously. **Recommended For Approval** 0664-25 Subject: Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting Change Order No. 1 to Contract 2025072-Greencrest Park Fence Replacement, Century Fence Company, Contractor. **Recommendation of the Public Works and Services Committee on** 07.08.25: That Change Order No. 1 Contract 2025072-Greencrest Park Fence Replacement, Century Fence Company, Contractor, be approved in the amount of \$5,896.00. Fiscal Note: Funding for this change order is available in Org-Object:

Motion made by Alder Perez, seconded by Alder Davis to approve. Passed

45050 57110-Parks Land Improvements.

unanimously.

Recommended For Approval

0665-25Subject: Communication sponsored by Alder Maack, on behalf of the
Parks, Recreation and Cultural Services Department, submitting Change
Order No. 1 to Contract 2025050 Island Park Shelter Staircase Removal,
Absolute Construction Enterprises, Contractor.

Recommendation of the Public Works and Services Committee on 07.08.25: That Change Order No. 1 Contract 2025050 Island Park Shelter Staircase Removal, Absolute Construction Enterprises, Contractor, be approved in the amount of \$5,813.17.

Fiscal Note: Funding for this change order is available in Org-Object: 45150 57110-Parks Land Improvements.

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

Recommended For Approval

<u>0666-25</u> Subject: Communication sponsored by Alder Maack, on behalf of the Parks, Recreation and Cultural Services Department, submitting final payment for Contract 2025073-Chavez Small Gym Floor Replacement, Top Performance Corp, Contractors.

> **Recommendation of the Public Works and Services Committee on 07.08.25:** That the work completed by Top Performance Corp. on Contract 2025073-Chavez Small Gym Floor Replacement be accepted and final payment be authorized for a total contract amount of \$72,700.00.

Fiscal Note: Contract 2025073 was authorized under Resolution No. 0305-25, dated April 14, 2025.

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

Recommended For Approval

Adjournment

The meeting was adjourned at 5:45 p.m.