



City of Racine

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

Meeting Minutes - Draft

Public Works and Services Committee

*Chair Mollie Jones
Alder Land
Alder Amanda Paffrath
Alder Cory Sebastian
Alder Henry Perez*

Tuesday, January 10, 2023

5:30 PM

City Hall, Room 303

Call To Order

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

Approval of Minutes for the November 29, 2022 Meeting.

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

0015-23

Subject: Communication sponsored by Alder Jones on behalf of Poblocki Sign Company, requesting a stationary projecting sign overhang encroachment for a business located at 500 Main Street.

Recommendation of the Public Works and Services Committee on 01-10-23: That the property owner at 500 Main Street be granted permission to install a stationary projecting sign over the City right-of-way with the stipulation that a hold harmless agreement be executed and a \$150.00 processing fee paid, in accordance with State Statue 66.0425, Privileges in Streets.

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

John Rooney and Jeff Hintz outlined the details of this request.

Motion made by Alder Land, seconded by Alder Paffrath to approve. Passed unanimously.

Recommended For Approval

0024-23

Subject: Communication sponsored by Mayor Mason and the Racine Public Library requesting the City provide free parking, on Thursdays from 1PM-7PM and Fridays from 10AM-1PM, January 26-April 6, 2023, in the Racine Public Library's parking lot and four spaces/meters on Lake Street, to allow the United Way of Racine County's Volunteer Income Tax Assistance (VITA) program to provide free tax preparation

service to City residents at the Racine Public Library.

Recommendation of the Public Works and Services Committee on 01-10-23: To Approve.

Fiscal Note: There will be a loss of parking revenue estimated at \$300

Ron Pritzlaff outlined the details of this request.

Motion made by Alder Paffrath, seconded by Alder Land to approve. Passed unanimously.

Recommended For Approval

ABSTENTIONS: 1 - Alder Sebastian

[0012-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting bid results for Contract 2022233- Island Park Shelter Toilet Room Upgrades.

Recommendation of the Public Works and Services Committee on 01-10-23: That Contract 2022233 - Island Park Shelter Toilet Room Upgrades, be awarded to Rasch Construction and Engineering, Inc.in the amount of \$312,160.00, they being the lowest responsible, responsive bidder.

Fiscal Note: Funding is available in the following 2022
Org-Objects: 45050 57200

Ron Pritzlaff and Tom Molbeck outlined the details of this request.

A motion was made by Alder Land, seconded by Alder Sebastian, that this Communication be Recommended For Approval. The motion PASSED by the following vote:

AYES: 3 - Alder Land, Alder Paffrath and Alder Sebastian

NOES: 1 - Alder Perez

[0013-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting bid results for Contract 2022234 - Horlick Field Locker Room Upgrade.

Recommendation of the Public Works and Services Committee on 01-10-23: That Contract 2022234 - Horlick Field Locker Room

Upgrade, be awarded to Rasch Construction and Engineering, Inc., in the amount of \$232,785.00, they being the lowest responsible, responsive bidder.

Fiscal Note: Funding is available in the following 2022
Org-Objects: 45050 57200

Ron Pritzlaff and Tom Molbeck outlined the details of this request.

A motion was made by Alder Sebastian, seconded by Alder Land, that this Communication be Recommended For Approval. The motion PASSED by the following vote:

AYES: 3 - Alder Land, Alder Paffrath and Alder Sebastian

NOES: 1 - Alder Perez

[0011-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No. 1 to Contract 2022028- 2022 Assessable Streets and Alleys, LaLonde Contractors Inc., Contractors.

Recommendation of the Public Works and Services Committee on 01-10-23: That Change Order No.1 to Contract 2022028- 2022 Assessable Streets and Alleys, LaLonde Contractors Inc., Contractors, be approved in the amount of \$16,507.00.

Fiscal Note: Funding for this change order is available in the following Org-Object: 40104 57500 Concrete Street Paving Assessable.

Ara Molitor outlined the details of this request.

Motion made by Alder Sebastian, seconded by Alder Land to approve. Passed unanimously.

Recommended For Approval

[0014-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Angela Zimmermann, Executive Director Racine Public Library, submitting Change Order No. 2 to Contract 2022036- Racine Public Library Interior Renovations, Rasch Construction & Engineering, Inc., Contractor.

Recommendation of the Public Works and Services Committee

on 01-10-23: That Change Order No. 2 to Contract 2022036- Racine Public Library Interior Renovations, Rasch Construction & Engineering, Inc., Contractor, be approved in the amount of \$46,424.71.

Fiscal Note: Funding for this change order is available in the following Org-Object: 20710 57200 Building Improvements.

Ron Pritzlaff and Angela Zimmermann outlined the details of this request.

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

Recommended For Approval

[0004-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No. 2 to Contract 2021096 - 2021 CIPP Lining, VISU Sewer, Contractor.

Recommendation of the Public Works and Services Committee

on 01-10-23: That Change Order No.2 to Contract 2021096 - 2021 CIPP Lining, VISU Sewer., Contractor, be approved in the deduct amount of (\$106,734.78).

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

(\$111,490.78) 22640 57560 Sanitary Sewers
4,096.00 60484 57570 Storm Sewer
\$720.00 40101 57560 Water/Waste Water
(\$106,734.78) Total

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0005-23](#)

Subject: Communication sponsored by Alder Jones on behalf of the Department of Public Works, submitting final payment for Contract 2021096 - 2021 CIPP Lining, VISU Sewer, Contractor.

Recommendation of the Public Works and Services Committee on

01-10-23: That the work completed by VISU Sewer. on Contract 2021096-2021 CIPP Lining, be accepted and final payment authorized for a total contract of \$885,490.50. Final payment to include retainage.

Fiscal Note: Contract 2021096 was authorized under Resolution 0992-21 on January 18, 2022.

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0006-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No. 3 to Contract 2021006- 2021 Assessable Streets and Alleys, A.W. Oakes & Son, Inc., Contractor.

Recommendation of the Public Works and Services Committee on 01-10-23: That Change Order No.3 to Contract 2021006- 2021 Assessable Streets and Alleys, A.W. Oakes & Son, Inc., Contractor, be approved in the amount of \$43,580.59.

Fiscal Note: Funding for this change order is available in the following Org-Object: 45040 57500 Concrete Street/Alley Paving Miscellaneous Locations.

Ara Molitor outlined the details of this request.

Motion made by Alder Sebastian, seconded by Alder Land to approve. Passed unanimously.

Recommended For Approval

[0008-23](#)

Subject: Communication sponsored by Alder Jones on behalf of the Department of Public Works, submitting final payment for Contract 2021006-2021 Assessable Streets and Alleys, A.W. Oakes & Son, Inc., Contractor.

Recommendation of the Public Works and Services Committee on 01-10-23: That the work completed by A. W. Oakes & Son, Inc. on Contract 2021006-2021 Assessable Streets and Alleys, be accepted and final payment authorized for a total contract of \$1,325,214.54. Final payment to include retainage.

Fiscal Note: Contract 2021006 was authorized under Resolution 0317-21 on May 4, 2021.

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0009-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No. 1 to Contract 2022010 - Racine and 9th Street Reconstruction, Milwaukee General Construction Co., Contractor.

Recommendation of the Public Works and Services Committee

on 01-10-23: That Change Order No.1 to Contract 2022010- Racine and 9th Street Reconstruction, Milwaukee General Construction Co., Contractors, be approved in the deduct amount of (\$7169.89).

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

Org-Object:

(\$6,314.69) 45040 57500 DPW Paving

(\$855.20) 60484 57570 Storm Sewers

(\$7,169.89) Total

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0010-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2022010 - Racine and 9th Street Reconstruction, Milwaukee General Construction Co., Contractor.

Recommendation of the Public Works and Services Committee

on 01-10-23: That the work completed by Milwaukee General Construction Co, on Contract 2022010- Racine and 9th Street Reconstruction, be accepted and final payment authorized for a total contract of \$652,753.96. Final payment to include retainage.

Fiscal Note: Contract 2022010 was authorized under Resolution No. 0144-22 on March 15, 2022.

Ara Molitor outlined the details of this request.

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

Recommended For Approval

[0002-23](#)

Subject: Communication sponsored by Alder Taft and Alder Jones, on behalf of the Commissioner of Public Works, submitting the following alleys to be included in the 2023 Public Hearing for 2024 Construction.

Recommendation of the Public Works and Services Committee on 01-10-23: That the following alleys bounded by:

- Sixteenth Street and Seventeenth Street and West Boulevard and Deane Boulevard
- Sixteenth Street and Seventeenth Street and Deane Boulevard and Quincy Avenue

as submitted by the Commissioner of Public Works, be considered for reconstruction with Portland Cement Concrete Paving for the 2024 Construction season (2023 Public Hearings) and that a preliminary resolution be introduced.

Fiscal Note: This is an assessable alley project 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 Paffrath to approve. Passed unanimously.

Recommended For Approval

[0003-23](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, requesting a preliminary resolution for paving the following Streets:

- | | |
|----------------|--------------------------------------|
| Dekoven Avenue | from Holborn St. to Clark St. |
| Elisa Drive | from City Limits to Ostergaard Ave.* |
| Foxwood Road | from City Limits to Walden Way |
| Foxwood Road | from Walden Way to City Limits |
| Jonathon Drive | from Cul-de-sac to North Main St. |

(west cul-de-sac)
Kentucky Street from Taylor Ave. to Cul-de-sac
Seventeenth Street from Indiana St. to Kentucky St.
Sheffield Drive from North Bay Dr. to Lighthouse
Dr.
West Lawn Avenue from Republic Ave. to Victory Ave.

* Some coordination with the Village of Mt. Pleasant will be required.*

Recommendation of the Public Works and Services Committee on 01-10-23: That a preliminary resolution be introduced for the paving of streets listed above.

Fiscal Note: These are assessable city projects; all costs will be paid by the abutting property owners. City staff will coordinate with the Village of Mount Pleasant for payment of their pro rata share of the construction work on Elisa Drive.

Ara Molitor outlined the details of this request.

Motion made by Alder Sebastian, seconded by Alder Land to approve. Passed unanimously.

Recommended For Approval

Adjournment

The meeting was adjourned at 6:38 p.m.