



City of Racine

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

Meeting Minutes - Final Public Works and Services Committee

*Chairman Jim Kaplan
Vice Chairman Raymond DeHahn
Sandy Weidner
Michael Shields
Henry Perez*

Tuesday, May 13, 2014

5:30 PM

City Hall, Room 205

REVISED

PUBLIC HEARING ON SPECIAL ASSESSMENTS FOR STREET IMPROVEMENTS

**May 13, 2014
5:30 P.M.**

Room 205, Council Chambers

Call To Order

The meeting was called to order at 5:50 P.M.

PRESENT: 4 - Sandy Weidner, Raymond DeHahn, Michael Shields and Henry Perez

EXCUSED: 1 - Chairman Kaplan

Also Present: Mark Yehlen, Tom Eeg, Matt Sadowski

Approval of Minutes for the April 29, 2014 Meeting.

The minutes of the April 29, 2014 meeting were approved as printed. Passed unanimously.

1. [14-10027](#) **Subject:** Communication from Pentecost Lutheran Church requesting permission to close Jerome Boulevard, from Coolidge Avenue to Case Avenue, on Saturday, July 26, 2014, for a church block party.

Recommendation of the Public Works and Services Committee on 05-13-14: That the Pentecost Lutheran Church be granted permission to close Jerome Boulevard, from Coolidge Avenue to Case Avenue, for an event on Saturday, July 26, 2014, from 7:00 A.M. until 7:00 P.M., in accordance with their request.

Further recommends that permission be granted with the following

stipulations:

- A. A hold harmless agreement be executed and a \$75.00 processing fee paid.
- 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 \$250.00 special event feel.

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.

Tom Eeg explained the request.

Motion made by Shields, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

2. [14-10094](#)

Subject: Communication from the City Administrator submitting the request of Racine Area Veteran's Inc. to use City right-of-way for the Memorial Day Parade on Monday, May 26, 2014.

Recommendation of the Public Works and Services Committee on 05-13-14: That permission be granted to the Racine Area Veteran's, Inc. to use certain City streets for the Memorial Day Parade, to start at the intersection of Washington Avenue and West Boulevard, then proceed north on West Boulevard to Osborne Boulevard, and Osborne Boulevard to Graceland Cemetery, on Monday, May 26, 2014, between 9:00 A.M. and 12:00 P.M. in conjunction with this City-sponsored event. The detour for STH 20 is Lathrop Avenue, 16th Street and Taylor Avenue.

Further recommends that the Commissioner of Public Works, City Engineer and Chief of Police be authorized and directed to provide assistance, in the interest of public safety, to implement this event.

Fiscal Note: This event is co-sponsored by the City of Racine; therefore, the requirement for a formal agreement, requiring hold harmless, an insurance certificate and any overtime charges for additional policemen are not needed.

Tom Eeg explained this was an annual request and co-sponsored by the City.

Motion made by Shields, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

3. [14-10157](#) **Subject:** (Direct Referral) Communication from the Purchasing Agent submitting bid results on Official Notice No. 5, Two (2) Heavy Duty, Low Entry, Dual Steer Cab Truck Chassis, with 25 Cubic Yard High Compaction Rear Loading Refuse Packer.

Recommendation of the Public Works and Services Committee on 05-13-14: That Office Notice No. 5, Two (2) Heavy Duty, Low Entry, Dual Steer Cab Truck Chassis, with 25 Cubic Yard High Compaction Rear Loading Refuse Packer, be awarded to Kriete Group - Racine Truck Sales, at their bid price of \$377,400.00, they being the lowest responsible bidder.

Further recommends that we accept their offer of \$16,200.00 for our trade-ins. The net outlay for this purchase will be \$361,200.00

Fiscal Note: Funds for this purchase are available in Account 944.400.5010, Solid Waste-Refuse Trucks.

Tom Eeg explained the results.

Motion made by Shields, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

4. [14-10034](#) **Subject:** (Direct Referral) Communication from the Commissioner of Public Works submitting bid results on Contract 09-14 (K4-009), 2014 Street and Alley Paving - Northside Assessable (R1).

Recommendation of the Public Works and Services Committee on 04-29-14: Deferred

Recommendation of the Public Works and Services Committee on 05-13-14: That Contract 09-14 (K4-009), 2014 Street and Alley Paving - Northside Assessable (R1), be awarded to Milwaukee General Construction Co., Milwaukee, WI, at their bid price of \$730,146.14, they being the lowest responsible bidder.

Fiscal Note: Funding to defray the cost of this public works project be appropriated from the following accounts:

\$379,616.57 - Account 906.000.5010, Concrete Street Paving
\$ 78,555.00 - Account 906.000.5030, Concrete Alley Paving
\$ 6,400.00 - Account 906.000.5410, Sanitary Sewer Laterals
\$ 10,489.00 - Account 993.908.5010, Concrete Street Paving Misc.
Loc.

\$138,235.57 - Account 994.908.5010, Concrete Street Paving Misc. Loc.
\$ 10,000.00 - Account 994.908.5030, Concrete Alley Paving Mis. Loc.
\$ 38,750.00 - Account 287.993.5310, Sanitary Sewer, Var. Loc.
\$ 7,000.00 - Account 994.993.5520, Sidewalk Replacement
\$ 61,100.00 - Account 104.993.5420, Storm Sewer, Misc. Loc.
\$730,146.14 - Total

Tom Eeg recommended the contract be awarded to Milwaukee General, they being the lowest bidder.

Motion made by Shields, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

5. [14-10147](#)

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/City Engineer submitting Change Order No. 1 on Contract 09-14 (K4-009), 2014 Street and Alley Paving - Northside Assessable (R1).

Recommendation of the Public Works and Services Committee on 05-13-14: That Change Order No. 1 on Contract 09-14 (K4-009), 2014 Street and Alley Paving - Northside Assessable (R1), Milwaukee General Construction Co., contractor, as submitted, be approved in the deduct amount of \$168,548.03. This deduct amount decreases the amount of the contract from \$730,146.14 to \$561,598.11.

Further recommends that the funding accounts be adjusted by the following amounts:

\$370,474.11 - Account 906.000.5010, Concrete Street Paving
\$ 78,555.00 - Account 906.000.5030, Concrete Alley Paving
\$ 6,400.00 - Account 906.000.5410, Sanitary Sewer Laterals
\$ 10,489.00 - Account 993.908.5010, Concrete Street Paving Misc. Loc.
\$ 10,000.00 - Account 994.908.5030, Concrete Alley Paving Misc. Loc.
\$ 38,750.00 - Account 287.993.5310, Sanitary Sewer, Var. Loc.
\$ 46,900.00 - Account 104.993.5420, Storm Sewer, Misc. Loc.
\$561,568.11 - Total

Fiscal Note: This is an assessable street and alley project and, therefore, all cost will be paid for by the abutting property owners.

Tom Eeg explained the details of the change order which covered the removal of paving Ruby Avenue which was approved by Common Council.

Motion made by Shields, seconded by Weidner to approve. Passed unanimously.

Recommended For Approval

6. [14-10124](#)

Subject: (Direct Referral) Communication from the Commissioner of Public Works submitting bid results on Contract 18-14 (K4-018), 2014 Street Paving - Southside Assessable (R1).

Recommendation of the Public Works and Services Committee on 05-13-14: That Contract 18-14 (K4-018), 2014 Street Paving - Southside Assessable (R1), be awarded to A.W. Oakes & Son, Inc., Racine, WI, at their bid price of \$683,352.75, they being the lowest responsible bidder.

Fiscal Note: Funding to defray the cost of this public works project be appropriated from the following accounts:

\$251,541.67 - Account 906.000.5010, Concrete Street Paving
\$ 10,800.00 - Account 906.000.5310, New Curb & Gutter
\$ 10,960.00 - Account 906.000.5510, Sidewalks - New
\$314,089.08 - Account 994.908.5010, Concrete Street Pav., Misc.
Loc.
\$ 7,750.00 - Account 287.994.5310, Sanitary Sewers, Misc. Loc.
\$ 88,212.00 - Account 104.994.5420, Storm Sewers, Misc. Loc.
\$683,352.75 - Total

Tom Eeg recommended the contract be awarded to A.W. Oakes & Son, Inc., they being the lowest bidder.

Motion made by Shields, seconded by Weidner to approve. Passed unanimously.

Recommended For Approval

7. [14-10149](#)

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations submitting a professional services proposal from Corporate Images, Contract 28-14 (K4-028), PS - Design of Recycling Brochures.

Recommendation of the Public Works and Services Committee on 05-13-14: That the Mayor and City Clerk be authorized and directed to enter into a professional services agreement with Corporate Images, Inc., for Contract 28-14 (K4-028), PS - Design of Recycling Brochures, in the not-to-exceed amount of \$5,100.00.

Further recommends that funds to defray the cost of these professional services be appropriated from Account 289.000.5600, Recycling Contracted Services.

Fiscal Note: Funds are available as herein delineated.

Tom Eeg explained this was for the annual recycling brochures.

Motion made by Shields, seconded by Weidner to approve. Passed unanimously.

Recommended For Approval

8. [14-10097](#) **Subject:** (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations submitting Change Order No. 2 to Contract 54-13 (K3-059), HVAC Upgrades - Festival Hall & City Hall Annex, Martin Peterson Company, Inc., contractor.

Recommendation of the Public Works and Services Committee on 05-13-14: That Change Order No. 2 to Contract 54-13 (K3-059), HVAC Upgrades - Festival Hall & City Hall Annex, Martin Peterson Company, Inc., contractor, be approved in the amount of \$1,513.00.

Further recommends that funding to defray the cost of this change order be appropriated from Account 993.200.5020, Annex-AC Design and Replacement.

Fiscal Note: Funds are available as herein delineated.

Tom Eeg explained the details of the change order.

Motion made by Shields, seconded by Weidner to approve. Passed unanimously.

Recommended For Approval

9. [14-10098](#) **Subject:** (Direct Referral) Communication from the Commissioner of Public Works submitting a request for final payment on Contract 54-13 (K3-059), HVAC Upgrades - Festival Hall & City Hall Annex, Martin Peterson Company, Inc., contractor.

Recommendation of the Public Works and Services Committee on 05-13-14: Defer

Tom Eeg noted the item needed to be deferred.

Motion made by Weidner, seconded by Shields to defer. Passed unanimously.

Deferred

10. [14-10148](#) **Subject:** (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations submitting Change Order No. 1 to Contract 16-14 (K4-016), Harborside Remediation and Redevelopment, C.W. Purpero, Inc., contractor.

Recommendation of the Public Works and Services Committee on 05-13-14: That Change Order No. 1 to Contract 16-14 (K4-016), Harborside Remediation and Redevelopment, C.W. Purpero, Inc., contractor, be approved in the amount of \$59,616.25.

Further recommends that funding to defray the cost of this change order be appropriated from Account 974.000.5590, Remediation and

Restoration.

Fiscal Note: Funds are available as herein delineated.

Matt Sadowski explained the details of the change order.

Motion made by Shields, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

11. [14-10121](#)

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations submitting Change Order No. 1 to Contract 50-13 (K3-055), Masonry Restoration - Memorial Hall, RAZA of Racine, LLC., contractor.

Recommendation of the Public Works and Services Committee on 05-13-14: That Change Order No. 1 to Contract 50-13 (K3-055), Masonry Restoration - Memorial Hall, RAZA of Racine, LLC., contractor, be approved in the amount of \$1,675.00.

Further recommends that funding to defray the cost of this change order be appropriated from Account 108.993.5510, Memorial Hall Tuckpointing.

Fiscal Note: Funds are available as herein delineated.

Tom Eeg explained the details of the change order.

Motion made by Weidner, seconded by Shields to approve. Passed unanimously.

Recommended For Approval

12. [14-10122](#)

Subject: (Direct Referral) Communication from the Commissioner of Public Works submitting a request for final payment on Contract 50-13 (K3-055), Masonry Restoration - Memorial Hall, RAZA of Racine, LLC., contractor.

Recommendation of the Public Works and Services Committee on 05-13-14: That the work done by RAZA of Racine, LLC., under Contract 50-13 (K3-055), Masonry Restoration - Memorial Hall, be accepted and final payment authorized for a total contract amount of \$230,675.00.

Fiscal Note: Contract was authorized under Resolution No. 13-0332, dated August 20, 2013.

Tom Eeg noted the work was complete and recommended final payment.

Motion made by Weidner, seconded by Shields to approve. Passed unanimously.

Recommended For Approval

13. [14-10146](#)

Subject: (Direct Referral) Communication from the Commissioner of Public Works requesting permission to apply to WisDOT for a scoping change to Lake Michigan Pathway Phase 3 Project (State Project ID: 1693-34-07) to change the project limits from Augusta Street to Melvin Avenue to Augusta Street to William Street.

Recommendation of the Public Works and Services Committee on 05-13-14: That the Commissioner of Public Works be granted permission to apply to WisDOT for a scoping change to Lake Michigan Pathway Phase 3 Project (State Project ID: 1693-34-07) to change the project limits from Augusta Street to Melvin Avenue to Augusta Street to William Street.

Fiscal Note: The removal of the path from William Street to Melvin Avenue will decrease the construction cost by \$125,000.00.

Mark Yehlen outlined the details of this project. He stated this change would result in a reduction of \$125,000 on this project.

Alderman Weidner questioned why Michigan Blvd. couldn't be used between Augusta St. and William St.

Mark Yehlen indicated this was a through street with a higher amount of vehicle traffic.

Motion made by Weidner, seconded by Shields to approve. Passed unanimously.

Recommended For Approval

14. [14-10107](#)

Subject: Communication from the Assistant Commissioner of Public Works/City Engineer requesting approval of the Transportation Project Plat 2290-17-00-4.08, Northwestern Avenue (STH 38) - Golf Avenue to Memorial Drive.

Recommendation of the Public Works and Services Committee on 05-13-14: That Transportation Project Plat 2290-17-00-4.08, Northwestern Avenue (STH 38) - Golf Avenue to Memorial Drive be approved and adopted.

Fiscal Note: N/A

Tom Eeg explained the request.

Motion made by Shields, seconded by Weidner to approve. Passed unanimously.

Recommended For Approval

Adjournment

The meeting adjourned at 6:19 P.M.

If you are disabled and have accessibility needs or need information interpreted for you, please contact the Department of Public Works, 636-9122, at least 48 hours prior to this meeting.