



City of Racine Meeting Minutes

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

Public Works and Services Committee

Tuesday, May 30, 2006

5:30 PM

City Hall, Room 205

PUBLIC HEARING ON SPECIAL ASSESSMENTS FOR STREET IMPROVEMENTS

May 30, 2006

5:30 P.M.

Room 205, Council Chambers

PUBLIC WORKS AND SERVICES COMMITTEE AGENDA

6:00 P.M.

Call To Order

Approval of Minutes for the May 9, 2006 Meeting.

On a motion by DeHahn, seconded by Anderson, the minutes were approved as printed.

06-1742

Subject: Communication from Mayor Becker wishing to meet with the appropriate committees to discuss the selling of an excess parking lot on Villa Street between 7th & 8th Streets.

Transit & Parking Recommendation: The Villa Street half of the Park-Villa Parking Lot be declared surplus and that the matter be referred to the Public Works and Services Committee for disposal of the surplus property.

Fiscal Note: The Parking System will generate an unknown amount of revenue from the sale of this parking lot.

CPC 4-26-06

Recommendation: Adopt, as proposal is consistent with City plans and programs.

Fiscal Note: N/A

Recommendation of the Public Works and Services Committee:

Defer

Rick Jones indicated more information was needed and requested this item be deferred.

On a motion by Fair, seconded by DeHahn, the Committee deferred the item.

Deferred

[06-1897](#)

Subject: Communication from the Program Director of the First Choice Pre-Apprenticeship Training Program requesting the use of the Marquette Street Fire Station.

Recommendation of Executive Committee: Recommends motion to move into negotiations on a lease.

Rick Jones noted this item was before the Committee of the Whole and requested it be deferred.

On a motion by DeHahn, seconded by Fair, the Committee deferred the item.

Deferred

1. [06-1924](#)

Subject: Communication from First Choice Pre-Apprenticeship Jobs Training Program requesting to use the southwest end of the parking lot at 800 Center Street for wheel barrow training.

Recommendation: Permission be granted to the First Choice Pre-Apprenticeship Jobs Training Program to use the southwest end of the parking lot at 800 Center Street for wheel barrow training 3 days a week, 3 hours per day, from June 12, 2006 to November 1, 2006, with the following stipulations:

A. A Hold Harmless Agreement be executed.

B. A certificate of liability be submitted to the City Attorney's office.

C. The cost to repair any damages to the parking lot be charged to the First Choice Pre-Apprenticeship Jobs Training Program.

Fiscal Note: Not applicable.

Olatoye Baiyewu appeared before the Committee and asked permission to train in the parking lot south of the annex. He noted the training is for trades and indicated it would take place three days a week, three hours a day. Rick Jones indicated he had no objection to the request and stated the parking lot is in poor shape, so this would not be detrimental to the pavement. Any repairs needed due to damage by the training would have to be paid for by the training program.

On a motion by DeHahn, seconded by Anderson, the Committee approved the item, subject to the usual stipulations.

Recommended For Approval

[06-1899](#)

Subject: Communication from Godske Awnings & Textiles, Inc. requesting permission to put awnings on the property at 440 Main Street.

Rick Jones requested this item be deferred.

On a motion by Fair, seconded by Anderson, the Committee deferred the item.

Deferred

2. [06-1900](#)

Subject: Communication from the Director of Operations of Recreational Leadership Company, LLC, requesting permission to use the Walker site parking lot from August 6-14, 2006 and to close Christopher Columbus Causeway from Lake Avenue east to the water's edge from August 7-13, 2006, in connection with the Racine Boat & RV Show.

Recommendation: Permission be granted to Recreational Leadership Company, Inc. to use the Walker site parking lot for the Racine Boat & RV Show, to be held August 6-14, 2006.

Further recommends that permission be granted to erect a tent in the Walker site parking lot with the stipulation that no stakes are to be installed in the pavement in order to support this tent.

Further recommends that permission be granted to Recreational Leadership Company, Inc. to close Christopher Columbus Causeway, from Lake Avenue east to the water's edge, from Sunday, August 7, 2006, at 8:00 a.m., through Sunday, August 13, 2006, at 10:00 p.m.

Further recommends that permission be granted with the following stipulations:

- A. A hold harmless agreement be executed.
- 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 pay a \$250.00 special event fee.

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.

Rick Jones noted this is an annual request and cited the usual stipulations.

On a motion by DeHahn, seconded by Anderson, the Committee approved the request.

Recommended For Approval

06-1905

Subject: Communication from The Journal Times requesting additional alley lighting.

Rick Jones indicated a study would have to be done and requested the item be deferred.

On a motion by DeHahn, seconded by Anderson, the Committee deferred the item.

Deferred

3. 06-1911

Subject: Communication from Environmental Audits, on behalf of Twin Disc, Inc., requesting permission to install a private utility in the public right-of-way in the 1200 block of Thirteenth Street.

Recommendation: Permission be granted Twin Disc, Inc., to install a flume in the public right-of-way of 13th Street near Racine Street, as requested, with the following stipulations:

A. A hold harmless agreement be executed in accordance with State Statute 66.0425, Privileges in Street.

B. The property owner be required to become a member of Digger's Hotline.

C. The property owner shall pay all costs associated with the relocation due to maintenance or construction.

D. The property owner be charged a \$50.00 fee to cover costs associated with filing this item with the Register of Deeds.

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

Rick Jones read a letter from Twin Disc indicating their desire to have a private utility in the public right-of-way. He noted the utility is a flume for discharge monitoring to be in compliance with the Racine Water and Wastewater Utility. He indicated he had no objection to the request and a hold harmless would have to be executed and Twin Disc would have to become a member of Digger's Hotline.

On a motion by by Anderson, seconded by DeHahn, the Committee approved the request subject to the usual stipulations.

Recommended For Approval

3045

Subject: Communication from the Alderman of the 15th District requesting a policy be implemented relating to requests for street name changes.

Recommend by Committee of the Whole (04-17-2006) that the item be referred to the Public Works and Services Committee.

Recommendation of the Public Works and Services Committee

(5-9-06): Defer

Rick Jones distributed a policy on street name changes and noted one suggestion is to have a petition required with some percentage of the majority approving the change. He also noted there should be a fee for staff work involved with the request. Rick stated that since the Alderman that made the request was not present, the item should be deferred.

On a motion by DeHahn, seconded by Anderson, the Committee deferred the item.

Deferred

4. [06-1945](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 17-06 (K6-018), Asphalt Paving, C.D.B.G.

Recommendation: Contract 17-06 (K6-018), Asphalt Paving, C.D.B.G., be awarded to Payne & Dolan, Inc., at their bid price of \$271,169.30, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the following accounts:

\$200,000.00 - Account 896.030.5540, CDBG Asphalt Resurfacing
\$ 39,169.30 - Account 986.908.5130, Asphalt Resurfacing
\$ 13,000.00 - Account 104.985.5420, Storm Sewers-Misc. Locations
\$ 19,000.00 - Account 986.907.5310, Sanitary Sewer Const.- Various Locations
\$271,169.30 - Total

Fiscal Note: Funds are available as herein delineated.

Rick Jones submitted bid results on the above contract and noted the lowest responsible bidder was Payne & Dolan in the amount \$271,169.20 and recommended they be awarded the contract and that funding is available.

On a motion by DeHahn, seconded by Anderson, the Committee approved awarding the contract to Payne & Dolan and authorized the Mayor and City Clerk to enter into the contract.

Recommended to be Awarded

5. [06-1946](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 31-06 (K6-032), Curb and Gutter Repair.

Recommendation: Contract 31-06 (K6-032), Curb and Gutter Repair, be awarded to D.C. Burbach, Inc., at their bid price of \$92,136.25, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the following accounts:

\$62,136.25 - Account 986.908.5220, Replacement Curb and Gutter
\$30,000.00 - Account 986.908.5530, Crosswalk Ramps
\$92,136.25 - Total

Fiscal Note: Funds are available as herein delineated.

Rick Jones read the communication and noted the low bid was submitted by D.C. Burbach, with a bid price of \$92,136.25.

On a motion by DeHahn, seconded by Anderson, the Committee accepted the bid of the lowest responsible bidder and authorized the Mayor and City Clerk to enter into a contract.

Recommended to be Awarded

6. [06-1993](#)

Subject: Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 24-06 (K6-025), Concrete Street Reconstruction and Paving.

Recommendation: Contract 24-06 (K6-025), Concrete Street Reconstruction and Paving, be awarded to Milwaukee General Construction Company, at their bid price of \$1,039,662.87, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the following accounts:

\$ 854,314.78 - Account 986.908.5020, Concrete Pvmnt. Repl.-Misc. Locations
\$ 42,623.09 - Account 906.000.5010, Concrete St. Paving-Misc. Locations
\$ 119,525.00 - Account 104.985.5420, Storm Sewers-Misc. Locations
\$ 23,200.00 - Account 986.907.5310, San. Sewer Const.-Various Locations
\$1,039,662.87 - Total

Fiscal Note: Funds are available as herein delineated.

Rick Jones read the communication and noted the low bid was submitted by Milwaukee General Construction in the amount of \$1,039,662.87 and funding is available.

On a motion by Anderson, seconded by DeHahn, the Committee approved awarding the contract to the lowest responsible bidder and authorized the Mayor and City Clerk to enter into the contract.

Recommended to be Awarded

7. [06-2017](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 29-06 (K6-030), Pavement Repair.

Recommendation: Contract 29-06 (K6-030), Pavement Repair, be awarded to Wayside Construction Company, at their bid price of \$149,434.85, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the following accounts:

\$134,759.85 - Account 986.908.5020, Concrete Pvmt. Repl.-Misc. Locations
\$ 6,750.00 - Account 104.985.5420, Storm Sewers-Misc. Locations
\$ 7,925.00 - Account 986.907.5310, San. Sewer Const.-Misc. Locations
\$149,434.85 - Total

Fiscal Note: Funds are available as herein delineated.

Rick Jones read the communication and noted the low bid was submitted by Wayside Construction Company in the amount of \$149,434.85 and funding is available.

On a motion by DeHahn, seconded by Anderson, the Committee approved awarding the contract to the lowest responsible bidder and authorized the Mayor and City Clerk to enter into the contract.

Recommended to be Awarded

8. [06-1950](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/ Engineering submitting Change Order No. 1 on Contract 49-05 (K5-056), Lake Michigan Pathway Phase II, Bane-Nelson, contractor.

Recommendation: Change Order No. 1 on Contract 49-05 (K5-056, Lake Michigan Pathway Phase II, Bane-Nelson, Inc., contractor, as submitted, be approved in the amount of \$58,718.39.

Further recommends that funding to defray the cost of this change order be appropriated from the following accounts:

\$28,276.50 - Account 986.913.5080, Lake Michigan Pathway
\$27,812.96 - Account 731.000.5970, Kewaunee Street Demolition
\$ 2,628.93 - Account 104.985.5420, Storm Sewer, Various Locations
\$58,718.39 - Total

Fiscal Note: Funds are available as herein delineated.

John Rooney described the change order and noted the majority was for some revised electrical work with WE Energies and the contractor switching from direct buried cable to cable in conduit. The change order is in the amount of \$58,718.39 and funding is available.

On a motion by DeHahn, seconded by Anderson, the Committee approved the change order.

Recommended For Approval

9. [06-1948](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 38-05 (K5-045), Pavement Repair, A.W. Oakes & Sons, Inc., contractor.

Recommendation: The work of A.W. Oakes & Son, Inc., under Contract 38-05 (K5-045), Pavement Repair, be accepted and final payment authorized for a total contract amount of \$263,118.08.

Fiscal Note: Contract was authorized under Resolution No. 6577 of July 19, 2005.

John Rooney noted the work has been completed satisfactorily and the contractor is requesting final payment in the amount of \$263,118.08.

On a motion by Hart, seconded by DeHahn, the Committee approved final payment.

Recommended For Approval

10. [06-1974](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/ Engineering submitting Change Order No. 1 on Contract 37-05 (K5-044), Curb & Gutter Replacement C.D.B.G., J.B. Construction Co., contractor.

Recommendation: Change Order No. 1 on Contract 37-05 (K5-044), Curb & Gutter Replacement C.D.B.G., J.B. Construction Company, contractor, as submitted, be approved in the amount of \$9,982.38.

Further recommends that funding to defray the cost of this change order be appropriated from the following accounts:

\$5,611.33 - Account 985.908.5220, Curb & Gutter Replacement

\$4,371.05 - Account 986.908.5220, Curb 7 Gutter Replacement

\$9,982.38 - Total

Fiscal Note: Funds are available as herein delineated.

John Rooney explained the change order was for additional items found to be needed during construction.

On a motion by Anderson, seconded by Fair, the Committee approved the change order.

Recommended For Approval

11. [06-1975](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 37-05 (K5-044), Curb & Gutter Replacement CDBG, J.B. Construction Co., contractor.

Recommendation: The work of J.B. Construction Company, under Contract 37-05 (K5-044), Curb & Gutter Replacement, CDBG, be accepted and final payment authorized for a total contract amount of \$128,000.77.

Fiscal Note: Contract was authorized under Resolution No. 6576 of July 19, 2005.

John Rooney noted the contractor has satisfactorily completed the project and is requesting final payment in the amount of \$128,000.77.

On a motion by DeHahn, seconded by Fair, the Committee approved final payment.

Recommended For Approval

- [06-1995](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a proposal from HNTB for professional engineering services to investigate a structural problem at the Main Street Bridge.

Rick Jones requested this item be deferred.

On a motion by Fair, seconded by DeHahn, the Committee deferred the item.

Deferred

- [06-1822](#) **Subject:** Direct Referral. Communication from the Asst. Comm. of Public Works/Operations submitting a proposal from HNTB for professional services for Railing Replacement at Memorial Hall and the Safety Building.

Recommendation: Defer

Rick Jones requested this item be deferred.

On a motion by Fair, seconded by DeHahn, the Committee deferred the item.

Deferred

12. [06-1979](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting a proposal from HNTB for professional services for the 2006 Major Ramp Maintenance.

Recommendation: The Mayor and City Clerk be authorized and directed to enter into a professional services contract with HNTB to provide

professional services for the 2006 Major Ramp Maintenance at a cost not-to-exceed \$46,800.00.

Further recommends that funding to defray the cost of these professional services be appropriated from Account 986.106.5010, Transfer to Fund 106 - Parking.

Fiscal Note: Funds are available as herein delineated.

John Rooney described the proposal and noted the amount of the proposal is \$46,800.

On a motion by Fair, seconded by Anderson, the Committee approved the proposal and authorized the Mayor and City Clerk to enter into the agreement.

Recommended For Approval

13. [06-2009](#)

Subject: Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting Change Order No. 3 on Contract 32-05 (K5-039), 2005 L.R.I.P. Concrete Paving, LaLonde Contractors, Inc., contractor.

Recommendation: Change Order No. 3 on Contract 32-05 (K5-039), 2005 L.R.I.P. Concrete Paving, LaLonde Contractors, Inc., contractor, as submitted, be approved in the deduct amount of \$10,200.00.

Fiscal Note: Change Order No. 3 will result in a decrease in contract price.

John Rooney explained the change order is a deduction for liquidated damages from the contractor for not completing the job by the completion date. He noted the liquidated damages were assessed at \$200 per day. He noted the change order is a deduction of \$10,200.

On a motion by DeHahn, seconded by Fair, the Committee approved the change order.

Recommended For Approval

14. [06-2022](#)

Subject: Res. 06-7001 of May 2, 2006, relating to street improvements.

Recommendation: Resolution No. 06-7001, of May 2, 2006, be amended to delete:

PORTLAND CEMENT CONCRETE PAVING

ERIE STREET from Prospect Street to Colbert Street.
SUPERIOR STREET from Liberty Street to State Street.
CHATHAM STREET from Melvin Avenue to Lombard Avenue.
MITCHELL STREET from Ashland Avenue to Kearney Avenue.

and, as amended , Resolution No. 06-7001, of May 2, 2006, be adopted.

Fiscal Note: Funds will be appropriated in the 2007 C.I.P. for these street improvements, and special assessments will be paid by the abutting property owners for the street improvements.

John Rooney went through the streets for the public hearing.

On a motion by Anderson, seconded by DeHahn, the Committee amended the resolution to delete Erie Street, Superior Street, Chatham Street, Mitchell Street and to approve the alley on Gilson Street and Oakdale Avenue.

Recommended For Approval

Miscellaneous Business

15. [06-2037](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting a revised Hazardous Elimination Safety Grant Agreement (Grant Control No. 2005-019).

Recommendation: The Mayor and City Clerk be authorized and directed to enter into a revised project agreement with the Wisconsin Department of Transportation for a Hazardous Elimination Safety Grant (City Grant Control No. 2005-019), for the installation of LED lighting at 17 intersections. The project cost is \$160,000.00 with the State's share being \$144,000.00 and the City's share being \$16,000.00.

Fiscal Note: This revised agreement does not require any additional funding.

John Rooney described the revised agreement and noted the appropriate action would be to authorize the Mayor and City Clerk to enter into the agreement.

On a motion by DeHahn, seconded by Anderson, the Committee approved the revised agreement and authorized the Mayor and City Clerk to enter into it.

Recommended For Approval

If you are disabled and have accessibility needs or need information interpreted for you, please contact the Department of Public Works at 262.636.9121 at least 48 hours prior to this meeting.