

Marquez, Kendra

From: Jones, Mollie
Sent: Tuesday, January 19, 2021 2:44 PM
To: Marquez, Kendra
Subject: Re: Request for approval-PW&SC 1.26.21

You have my approval for this item to be placed on the agenda.

Alder Mollie Jones
262-634-2971

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From: Marquez, Kendra <Kendra.Marquez@cityofracine.org>
Sent: Tuesday, January 19, 2021 2:21:48 PM
To: Jones, Mollie <Mollie.Jones@cityofracine.org>
Subject: Request for approval-PW&SC 1.26.21

Hello Alder Jones,

I am not sure if you have received this request for approval, so I am sending it now.

Have a great day!

Kendra Marquez

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262-636-9594
kendra.marquez@cityofracine.org*

Office of the City Engineer

John C. Rooney, P.E.
Commissioner of Public Works/
City Engineer



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January 26, 2021

Legistar Item: 0057-21

To: Alder Mollie Jones, Chair
Public Works and Services Committee

From: John Rooney
Commissioner of Public Works/City Engineer

Re: Contract 2021010-2021 Pavement Inspection and Planning, AECOM, Consultant

We are submitting a proposal from AECOM, for the 2021 Pavement Inspection and Planning. It includes updating the pavement and associated infrastructure asset data in the City's INFRA/PAVE database. It also includes tasks designed to continue to improve the integration of the City's pavement system with other mapping, asset management, and information management systems.

The agreement is in the not-to-exceed amount of \$89,600. Funding is available in Org-Object 45040-57110, Pavement Management Services. If authorized, services may be expanded to include alley pavement inspection and management at a not-to-exceed cost of \$22,800 for a total cost of \$112,400.00. This would only be authorized if the Common Council approved a different methodology of financing alley construction.

If the Committee agrees, the appropriate action would be to approve the agreement in the not-to-exceed amount of \$89,600 and authorize the Mayor and City Clerk to enter into the agreement.

JCR/km

Cc. Jon Dragotta
File