



City of Racine

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

Meeting Agenda

Public Works and Services Committee

*Chairman Ronald D. Hart, Alderman Robert Anderson, Alderman Raymond DeHahn,
Alderman Jeff Coe*

Tuesday, March 25, 2008

5:30 PM

City Hall, Room 205

PUBLIC HEARING ON SPECIAL ASSESSMENTS FOR STREET IMPROVEMENTS

March 25, 2008

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 March 11, 2008 Meeting.

1. [08-1804](#) **Subject:** Communication from David Resop, 1940 Jay Eye See Avenue, submitting a petition to partially vacate the north-south alley bounded by Jay Eye See Avenue, Twentieth Street, Case Avenue and DeKoven Avenue.

Recommendation: Since public interest requires it, that the following parcel of land, more particularly described as follows, be and hereby is vacated and discontinued:

The north-south alley bounded by Dekoven Avenue, 20th Street, Jay Eye See Avenue and Case Avenue.

Further recommends that a preliminary resolution be introduced to the Common Council and referred to the City Plan Commission.

Fiscal Note: Not applicable.

David Resop invited to meeting.

2. [08-1828](#) **Subject:** Communication from Porters of Racine requesting to install a sign in the NW corner of the Courthouse Plaza during construction.

Recommendation: That Porters of Racine be granted permission to install a temporary sign in the public right-of-way in the 300 block of 7th Street with the following stipulations:

- A. A hold harmless agreement be executed, in accordance with State Statute 66.0425, Privileges in Streets.
- B. A certificate of liability insurance be filed.
- C. Porters of Racine shall place said sign.
- D. Any damages caused to said sign shall be the responsibility of Porters of Racine.

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

Micah Waters invited to meeting.

3. [08-1829](#) **Subject:** Communication from the Sierra Club Southeast Gateway Group submitting a proposal for the use of rain barrels to reduce storm water runoff and municipal water usage.

Recommendation: The Commissioner of Public Works be authorized and directed to purchase 200 rain barrels.

Further recommend that the Mayor and City Clerk be authorized and directed to enter into an agreement with the Southeast Gateway Group of the Sierra Club for distribution and installation of rain barrels for City of Racine Residents.

1. Rain Barrels will be made available only to City Residents at a cost of \$20.00 for the rain barrel and \$35.00 for delivery and installation.

2. Sierra Club will collect all fees and shall pay the City of Racine \$20.00 for each rain barrel which is distributed.

3. City of Racine and Sierra Club agree to jointly promote the project.

Fiscal Note: This program will provide rain barrels only to City of Racine residents. The estimated cost of the program is \$7,000.00 and is funded through the Storm Water Utility.

Jeff Sytsma invited to meeting.

4. [08-1843](#) **Subject:** Use of east end of Melvin Avenue extended for placement of an emergency generator and an underground electrical line in the public right of way on Michigan Boulevard

Recommendation: That the request to install an emergency generator at the terminus of Melvin Avenue at Lake Michigan be approved.

Fiscal Note: As a city owned utility, the Wastewater Utility does not require permission to place its infrastructure in the public right-of-way.

General Manager of the Racine Water and Wastewater Utility and Alderman of the 15th District invited to meeting.

5. [08-1819](#) **Subject:** Request to exchange property between the City and Adams Outdoor Advertising.

Recommendation: Defer

Director of City Development invited to meeting.

6. [08-1895](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 14-08 (K8-015), 2008 Street Paving (R1).

Recommendation: Contract 14-08 (K8-015), 2008 Street Paving (R1), be awarded to John's Concrete Inc, at their bid price of \$363,064.05 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:

\$ 17,278.00 - Account 104.900.5420, Storm Sewer - Misc. Loc.
\$ 7,500.00 - Account 987.907.5310, Sanitary Sewers Construction
\$248,866.25 - Account 906.000.5010, Concrete Street Paving - Assessed
\$ 4,092.45 - Account 987.908.5010, Misc. Concrete Paving
\$ 85,327.35 - Account 988.908.5010, Misc. Concrete Paving
\$363,064.05 - Total

Fiscal Note: Funds are available as herein delineated.

7. [08-1897](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 16-08 (K8-017), 2008 Sidewalk Replacement, Phase I.

Recommendation: Contract 16-08 (K8-017), 2008 Sidewalk Replacement, Phase I, be awarded to John's Concrete, Inc., at their bid price of \$161,277.30, 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:

\$144,000.00 - Account 906.000.5520, Sidewalk Replacement
\$ 1,277.30 - Account 988.908.5520, Sidewalk Replacement
\$ 16,000.00 - Account 906.000.5510, Sidewalks New
\$161,277.30 - Total

Fiscal Note: Funds are available as herein delineated.

8. [08-1898](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 17-08 (K8-018), CCTV Service and Manhole Inspection.

Recommendation: Contract 17-08 (K8-018), CCTV Service and Manhole Inspection, be awarded to Green Bay Pipe & TV, LLC, at their bid price of \$289,184.30, 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:

\$168,819.92 - Account 104.900.5420, Replacement Storm Sewer Const.
\$ 80,843.88 - Account 987.907.5310, Sanitary Sewer, Misc. Loc.
\$ 9,540.00 - Account 287.988.5320, Sanitary Manhole, Var. Loc.
\$ 29,980.50 - Account 287.988.5310, Sanitary Sewer, Var. Loc.
\$289,184.30 - Total

Fiscal Note: Funds are available as herein delineated.

9. [08-1899](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting bid results on Contract 18-08 (K8-019), 2008 Storm Sewer Investigation - CCTV and Manhole Inspection.
- Recommendation:** Contract 18-08 (K8-019), 2008 Storm Sewer Investigation - CCTV and Manhole Inspection, be awarded to Green Bay Pipe & TV, LLC, at their bid price of \$197,794.75, they being the lowest responsible bidder.
- Further recommends that funding to defray the cost of this public works project be appropriated from Account 104.900.5420, Storm Sewer, Misc. Locations.
- Fiscal Note:** Funds are available as herein delineated.
10. [08-1634](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 11-06 (K6-012), Southside Industrial Park Infrastructure, Wanasek Corporation, contractor.
- Recommendation:** The work done by The Wanasek Corporation under Contract 11-06 (K6-012), Southside Industrial Park Infrastructure, be accepted and final payment authorized for a total contract amount of \$1,965,012.94,, from funds heretofore appropriated.
- Fiscal Note:** This contract was approved by Resolution 06-7155, dated August 2, 2006.
11. [08-1893](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 42-06 (K6-044), PS - Const. Mgmt. Services Pritchard/Reservoir Parks, Earth Tech, Inc., consultant.
- Recommendation:** The professional services provided by Earth Tech, Inc. under Contract 42-06 (K6-044), Professional Services - Construction Management Services for Pritchard/Reservoir Parks, be accepted and final payment authorized for a total contract amount of \$52,780.10, from funds heretofore appropriated.
- Fiscal Note:** This contract was approved by Resolution 06-7208, dated September 5, 2006.

12. [08-1894](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 13-07 (K7-013), PS - 2007 Pavement Inspections, Earth Tech, Inc., consultant.

Recommendation: Defer

13. [08-1852](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 14-07 (K7-014), PS - 2007 Ground Penetrating Radar, HNTB, Inc., consultant.

Recommendation: The professional services provided by HNTB Corporation under Contract 14-07 (K7-014), Professional Services - 2007 Ground Penetrating Radar, be accepted and final payment authorized for a total contract amount of \$37,725.00, from funds heretofore appropriated.

Fiscal Note: This contract was approved by Resolution 07-0008, dated January 16, 2007.

14. [08-1896](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting a request for final payment on Contract 53-07 (K7-063), PS - Storm Sewer Inspection for 16th Street and Park Avenue, Earth Tech, Inc., consultant.

Recommendation: The professional services provided by Earth Tech, Inc. under Contract 53-07 (K7-063), Professional Services - Storm Sewer Inspection for 16th Street and Park Avenue, be accepted and final payment authorized for a total contract amount of \$14,922.11, from funds heretofore appropriated.

Fiscal Note: This contract was approved by Resolution 07-0431, dated October 2, 2007.

15. [08-1682](#) **Subject:** Direct Referral. Communication from the Commissioner of Public Works/City Engineer submitting Amendment No. 1 to Contract 23-07 (K7-027), Professional Services - State Street Bridge Sidewalk Repair, HNTB Corporation, consultant.

Recommendation: Amendment No. 1 on Contract 23-07 (K7-027), Professional Services - State Street Bridge Sidewalk Repair, HNTB, Inc., consultant, as submitted, be approved in the not-to-exceed amount of \$5,757.04.

Further recommends that funding to defray the cost of these professional services be appropriated from Account 101.520.5550, Repairs and Maintenance.

Fiscal Note: Funds are available as herein delineated and reimbursable from the State of Wisconsin.

16. [08-1890](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Operations submitting Amendment No. 1 to Contract 12-08 (K8-013), Professional Services - Roof Replacement at Various Facilities, Industrial Roofing Services, Inc., consultant.

Recommendation: Amendment No. 1 on Contract 12-08 (K8-013), Professional Services - Roof Replacement at Various Facilities, Industrial Roofing Services, Inc., consultant, as submitted, be approved in the not-to-exceed amount of \$14,300.00.

Further recommends that funding to defray the cost of these professional services be appropriated from the following accounts:

\$ 7,150.00 - Account 255.000.5760, Replace Library Roof Areas
\$ 7,150.00 - Account 988.410.5010, Solid Waste Garage Roof Area 4
\$14,300.00 - Total

Fiscal Note: Funds are available as herein delineated.

17. [08-1889](#) **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Operations submitting a proposal from Industrial Roofing Services, Inc. for Professional Services for City Hall Exterior Restoration.

Recommendation: The Mayor and City Clerk be authorized and directed to enter into an agreement with Industrial Roofing Services, Inc., Butler, WI, for Professional Services for City Hall Exterior Restoration, at a price not-to-exceed \$4,250.00.

Further recommend that funds to defray the cost of these professional services be appropriated from Account 987.100.5020, City Hall Tuckpointing.

Fiscal Note: Funds are available as herein delineated.

Miscellaneous Business

Adjournment

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.