



# City of Racine

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

## Meeting Agenda - Final Public Works and Services Committee

*Alder Mollie Jones*  
*Alder Alicia Jarrett*  
*Alder Cinthia Esqueda*  
*Alder David Maack*  
*Alder Henry Perez*

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Tuesday, November 12, 2024

5:30 PM

City Hall, Room 303

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### Call To Order

#### Approval of Minutes for the October 8, 2024 Meeting.

[0962-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No. 1 to Contract 2024087 - Mound Cemetery Road Paving, Payne & Dolan, Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee on 11.12.24** That Change Order No. 1 to Contract 2024087 - Mound Cemetery Road Paving, Payne & Dolan, Inc., Contractors, be approved in the deduct amount of (\$9,884.52).

**Fiscal Note:** Funding for this change order is credited in the following Org-Object: 45040 57110 Parks Land Improvements.

**Attachments:**

[CCO 1 2024087](#)

[0964-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No. 1 to Contract 2024076 - Glen St. Bridge Renovation, A.W. Oakes & Son Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee on 11.12.24** That Change Order No. 1 to Contract 2024076 - Glen St. Bridge Renovation, A.W. Oakes & Son Inc., Contractors, be approved in the deduct amount of (\$6,010.20).

**Fiscal Note:** Funding for this change order is credited in the following Org-Object: 45040 57110 Parks Land Improvements.

**Attachments:**

[CCO 1 2024076](#)

[0986-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the

Department of Parks, Recreation and Cultural Services, submitting final payment for Contract 2024076 - Glen St. Bridge Renovation, A.W. Oakes & Son Inc., Contractor.

**Staff Recommendation to the Public Works and Services**

**Committee on 11.12.24:** That the work completed by A.W. Oakes & Son, Inc., Contractors, on Contract 2024076 - Glen St. Bridge Renovation, be accepted and final payment authorized for a total contract amount of \$78,907.00. Final Payment to include retainage.

**Fiscal Note:** Contract 2024090 was authorized under Resolution No.0189-24 dated April 22, 2024.

**Attachments:** [Glen St. bridge final pmt package\\_001](#)

[0963-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting final payment for Contract 2024090 - Humble Park Basketball Court Replacement, DK Contractors Inc., Contractor.

**Staff Recommendation to the Public Works and Services**

**Committee on 11.12.24:** That the work completed by DK Contractors Inc., Contractors, on Contract 2024090 - Humble Park Basketball Court Replacement, be accepted and final payment authorized for a total contract amount of \$69,874.00. Final Payment to include retainage.

**Fiscal Note:** Contract 2024090 was authorized under Resolution No.0358-24 dated May 7, 2024.

**Attachments:** [Final 2024090-Humble Park Basketball Court](#)

[0988-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 3 to Contract 2024107 - Core Building Tuckpointing, Berglund Construction, Contractors.

**Staff Recommendation to the Public Works and Services Committee**

**on 11.12.24** That Change Order No. 3 to Contract 2024107 - Core Building Tuckpointing, Berglund Construction, Contractors, be approved in the amount of \$3,000.00.

**Fiscal Note:** Funding for this change order is available in the following Org-Object: 45040 57200 Core Buildings Tuckpointing.

**Attachments:** [CCO 3 2024107](#)

[CCO 3](#)

[1022-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2023032- Parking Ramp Maintenance, Structurewrs Inc., Contractors.

**Staff Recommendation to the Public Works and Services Committee on 11.12.24** That Change Order No. 1 to Contract 2023032- Parking Ramp Maintenance, Structurewrs Inc., Contractors, be approved in the deduct amount of (13,250.33).

**Fiscal Note:** Funding for this change order is credited in the following Org-Object: 60383 57200 Building Improvements.

**Attachments:**

[CCO 1 2023032](#)

[0994-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023032 - Parking Ramp Maintenance, Structurewerks Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee on 11.12.24:** That the work completed by Structurewerks Inc., on Contract 2023032 - Parking Ramp Maintenance, be accepted and final payment authorized for a total contract amount of \$476,852.67. Final payment to include retainage.

**Fiscal Note:** Contract 2023032 was authorized under Resolution No. 0163-23, dated March 7, 2023.

**Attachments:**

[Final 2023032](#)

[0995-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 2 to Contract 2023021- CDBG Street Lighting, WIL-Surge Electric, Inc., Contractors.

**Staff Recommendation to the Public Works and Services Committee on 11.12.24** That Change Order No. 2 to Contract 2023021- CDBG Street Lighting, WIL-Surge Electric, Inc., Contractors, be approved in the deduct amount of (77,139.60).

**Fiscal Note:** Funding for this change order is credited in the following Org-Object: 45050 57520 GOB Street Lights.

**Attachments:**

[CCO 2 2023021](#)

[0996-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023021- CDBG Street Lighting, WIL-Surge Electric, Inc., Contractors.

**Staff Recommendation to the Public Works and Services Committee**

**on 11.12.24:** That the work completed by WIL-Surge Electric, Inc., on Contract 2023021- CDBG Street Lighting, be accepted and final payment authorized for a total contract amount of \$638,962.23. Final payment to include retainage.

**Fiscal Note:** Contract 2023021 was authorized under Resolution No. 0445-23, dated May 16, 2023.

**Attachments:** [Final Payment Memo 2023021](#)  
[Detailed Estimate 2023021 Signed](#)  
[signed lien waiver 2023021](#)

[0990-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023176 - State Street Bridge Painting, Zenith Tech Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee**

**on 11.12.24:** That the work completed by Zenith Tech Inc., on Contract 2023176 - State Street Bridge Painting, be accepted and final payment authorized for a total contract amount of \$1,231,213.00. Final payment to include retainage.

**Fiscal Note:** Contract 2023176 was authorized under Resolution No. 0645-23, dated July 18, 2023.

**Attachments:** [Final 2023176](#)

[0989-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Underground Utility Locating Services Results and Award Proposals.

**Staff Recommendation to the Public Works and Services Committee**

**on 11.12.24:** That the City Engineer enters into an agreement, to provide underground facility locating services for the City-owned fiber optic and electrical systems from January 1, 2025 through December 31,2025.

**Fiscal Note:** Funding to defray the cost of these services is available in Org-Object: 14012 52100 - Street Lighting - Professional Services.

**Attachments:** [Precise Underground Marking Award](#)  
[Precise Proposal](#)

[0991-24](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works/Operations, submitting the 2025 summary of lease agreements for office space.

**Staff Recommendation of the Public Works and Service Committee**

**on 11.12.24:** That the Mayor and City Clerk be authorized and directed to enter into 2025 lease agreements for rental office space in City Hall, City Hall Annex and the Safety Building at the rental rates as submitted.

**Fiscal Note:** Rental rates will increase in 2025 due to the Consumer Price Index increasing by 3.22%. These leases will generate a total annual revenue of approximately \$251,244.61.

**Attachments:** [2025 Lease Agreement Communication](#)

[0945-24](#) **Subject:** Communication sponsored by Mayor Mason requesting to adopt Ord. 0010-24 - Repeal and Recreation of the Trees and Vegetation Ordinance

**Attachments:** [Ord. 0010-24 - Repeal and Recreation of the Trees and Vegetation Ordinance -](#)  
[Ord. 0010-24 - Repeal and Recreation of the Trees and Vegetation Ordinance -](#)

[0946-24](#) **Subject:** Communication sponsored by Mayor Mason requesting to adopt Ord. 0011-24 - Amendment of the Large Vehicle Parking Ordinance

**Attachments:** [Ord. 0011-24 - Amendments to the Large Vehicle Parking Ordinance - Proposer](#)  
[Ord. 0011-24 - Amendments to the Large Vehicle Parking Ordinance - Proposer](#)

[0947-24](#) **Subject:** Communication sponsored by Mayor Mason requesting to adopt Ord. 0015-24 - Reduction of Short-Term Parking Meter Zone from 30 to 25 Minutes

**Attachments:** [Ord. 0015-24 - Reduction of Short-Term Parking Meter Zone from 30 to 25 Minu](#)  
[Ord. 0015-24 - Reduction of Short-Term Parking Meter Zone from 30 to 25 Minu](#)

[0954-24](#) **Subject:** Communication sponsored by Mayor Mason requesting to adopt Ord. 0017-24 Special Assessments- Speed Humps

**Attachments:** [Ord. 0017-24 - Speed Hump Procedure and Assessment - Proposed](#)  
[Ord. 0017-24 - Speed Hump Procedure and Assessment - Proposed - ABM](#)

**Adjournment**

**All persons, including aldermen, interested in committee agenda items shall be permitted to provide input. Immediately after calling each agenda item, the chair shall permit input from any person, including aldermen, which input shall be limited to such agenda item. The chair may limit each person providing input to a reasonable time, based upon the circumstances.**

**If you are disabled and have accessibility needs or need information interpreted for you, please contact the City Clerk's Office at (262) 636-9171 at least 48 hours prior to this meeting.**

**This meeting will be streaming live to City of Racine, On the Lake Facebook page.**