



Waukesha Water Utility

SERVING WAUKESHA SINCE 1886

115 DELAFIELD STREET
WAUKESHA, WI 53188-3615

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MEMORANDUM

DATE: March 21, 2019
TO: Dan Duchniak, P.E.
FROM: Chris Walter, P.E.
RE: Main Street Utility & Street Reconstruction (GLCD0011)

The bids for the Main Street Utility & Street Reconstruction project were opened by the Water Utility at 2:00 p.m. on Tuesday March 19, 2019. There were three (3) bidders which are shown in the table below. Action by the Board of Public Works is scheduled for March 19, 2019, and action by the Common Council is scheduled to occur at their April 4, 2019 meeting.

Contractor	Water Main Items Bid Total	Public Works Items Bid Total	Overall Bid Total
State Contractors, Inc. 16575 W. Dakota St. New Berlin, WI 53151	\$2,645,981.26	\$1,798,463.18	\$4,444,444.44
American Sewer Services N2768 County Road P Rubicon, WI 53078	\$2,626,161.00	\$1,852,189.55	\$4,478,350.55
LaLonde Contractors, Inc. 1609 Lincoln Ave. Waukesha, WI 53186	\$2,753,232.80	\$1,804,016.76	\$4,557,249.56

The project is part of our 1% water main replacement program and was budgeted for 2019 construction in account #3431. Waukesha Water Utility is the prime contract holder for the project, so approval must include the entire contract amount. The Water Utility will be reimbursed by the Department of Public Works for their share of the project, following completion and acceptance.

Recommended Motion: Move to approve the total contract bid amount, totaling **\$4,444,444.44** with State Contractors, Inc., for the 2019 Main Street Utility & Street Reconstruction project.



MEMORANDUM

DATE: March 15, 2019

TO: Dan Duchniak, P.E.

FROM: Chris Walter, P.E.

RE: Main Street Reconstruction – Lombardi Way to Manhattan Drive

The bid opening for this project is scheduled for 2:00 p.m. on Tuesday March 19, 2019. An updated memo with the bid summary will be provided at the Commission meeting.

The project schedule will be:

- Project Bid: March 19, 2019
- Water Commission action: March 21, 2019
- Board of Public Works: March 21, 2019
- Project Award by Common Council: April 4, 2019

This project was approved as part of the 2019 budget in account 3431. Please note that this project is being done with the City Public Works Department and the intent of this approval is to have the Water Utility approve the entire contract amount. The City DPW's portion of the contract will then be reimbursed to the water utility.

Recommended Motion: Move to approve the Main Street Reconstruction unit price contract, totaling

\$ _____ with _____ (contractor) .

**MAIN STREET - LOMBARDI WAY TO MANHATTAN DRIVE
APPROXIMATELY 4,000 FEET OF NEW 24-INCH DUCTILE IRON, REPLACING
6-INCH CAST IRON FROM 1911 AND 8-INCH CAST IRON FROM 1954**

