

Telephone: (262) 521-5272 • Fax: (262) 521-5265 • E-mail: contactus@waukesha-water.com

## **MEMORANDUM**

DATE: March 20, 2019

TO: Dan Duchniak, P.E.

FROM: Chris Walter, P.E.

RE: Summit Avenue Utility & Street Reconstruction

The bids for the Summit Avenue Utility & Street Reconstrction project were opened by the City Public Works Department at 11 am on Friday March 15, 2019. There were two (2) bidders which are shown in the table below. Action by the Board of Public Works is scheduled for March 21, 2019, and action by the Common Council is scheduled to occur at their April 4, 2019 meeting.

Contractor	Water Main Items Bid Total	Overall Bid Total			
Advance Construction, Inc. 214 Woodale Ave. Green Bay, WI 54313	\$660,448.00	\$3,870,521.27 (\$4,060,026.52 – Concrete)			
Payne & Dolan N2W23650 Badinger Rd. Waukesha, WI 53188	\$913,431.62	\$5,808,349.23			

The project is part of our 1% water main replacement program and was budgeted for 2019 construction in account #3431. The engineering estimate was \$756,000.00. and we are replacing 1,800 feet of 8-inch water main from 1957 with new 16-inch water main.

**Recommended Motion:** Move to approve the water main replacement unit price contract and 1% city administration fee totaling \$667,052.48 for the Waukesha Water Utility's portion of the City of Waukesha Public Works contract with Advance Construction, Inc. for the Summit Avenue Utility & Street Reconstruction project.



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## **MEMORANDUM**

DATE: March 15, 2019

TO: Dan Duchniak, P.E.

FROM: Chris Walter, P.E.

RE: Summit Avenue Reconstruction – Greenmeadow to Grandview

The bid opening for this project was held at 10:00 a.m. on Friday March 15, 2019. The City is still calculating bid results at this time, however an updated memo with the bid summary will be provided at the Commission meeting.

The project schedule will is:

• Project Bid: March 15, 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 item is to approve of the Water Utility's portion of the City's unit price contract.

Recommended	Motion:	Move	to	approve	the	Summit	Avenue	Reconstruction	unit	price	contract
totaling.											
\$	with	(co	ntra	actor)							

