



## AGENDA ITEM MEMORANDUM

---

DATE: 5/7/2026

TO: Public Works Committee

FROM: Kevin Jump, PE – City Engineer

**SUBJECT:** Resolution 8-26-27 - authorizing the appropriate City officials to enter into a contract with Buteyn-Peterson Construction Co., Inc. for the 2026 Streets Department Projects (ADA Curb Ramp Improvements).

### ISSUE

Should the Public Works Committee recommend approving the resolution?

### STAFF RECOMMENDATION

Staff recommends approval of the resolution.

### BACKGROUND/DISCUSSION

This resolution seeks the approval of a construction contract with Buteyn-Peterson Construction Company for the completion of 2026 Streets Department Projects (ADA Curb Ramp Improvements). Funding for these repairs was included in the 2026-2030 Capital Improvement Plan.

This project proposes replacing curb ramps at the following locations:

- The intersection of Ontario Avenue and North 11<sup>th</sup> Street,
- The intersection of Clara Avenue and South 8<sup>th</sup> Street,
- The intersection of Clara Avenue and South 13<sup>th</sup> Street.

Additionally, the project will mill the existing asphalt pavement at the following locations:

- Ontario Avenue (North 10<sup>th</sup> Street to North 12<sup>th</sup> Street),
- North 11<sup>th</sup> Street (Ontario Avenue to Erie Avenue),
- North 12<sup>th</sup> Street (Ontario Avenue to Erie Avenue),
- Clara Avenue (South 7<sup>th</sup> Street to South 14<sup>th</sup> Street).

Following completion of the work in the contract, Department of Public Works staff will pave the above roadways with asphalt to complete the project.

Construction is expected to begin early this summer, with completion of all work in late August or early September.

Three Bids were received for the project. A summary of the bids is below.

<u>Contractor</u>	<u>Bid Amount</u>
Buteyn-Peterson Construction Company	\$373,106.50
LaLonde Contractors, Inc.	\$415,728.91
Zignego Company, Inc.	\$637,110.00

Buteyn-Peterson Construction Company is the lowest responsive bidder. They have provided all the documentation required as part of their bid and they had an

DEPARTMENT OF  
PUBLIC WORKS

2026 NEW JERSEY AVE.  
SHEBOYGAN, WI  
53081

920/459-3440  
sheboyganwi.gov



## AGENDA ITEM MEMORANDUM (CONT.)

---

Approved Bidder's Proof of Responsibility on file per City Ordinance. Cooperation between contractor staff and city staff has been excellent on past projects.

### FUNDING IMPACT

Funding for the project was included in the 2026-2030 Capital Improvement Plan.

### IF APPROVED, NEXT STEPS:

If approved, the appropriate City staff will sign the contract and work with the Buteyn-Peterson to schedule to construction.