



AGENDA ITEM MEMORANDUM

DATE: 12/3/2025

TO: Public Works Committee

FROM: Kevin Jump, PE – City Engineer

SUBJECT: Resolution 137-25-26 – A Resolution authorizing the appropriate City officials to enter into a contract with Cornerstone Pavers, LLC for the 2025 Street Improvements, Concrete Pavement Repairs (Mead Avenue and Wilson Avenue).

ISSUE

Should the Public Works Committee recommend signing an agreement with Cornerstone Pavers, LLC for Concrete Pavement Repairs?

STAFF RECOMMENDATION

Staff recommends approval of the contract.

BACKGROUND/DISCUSSION

This resolution seeks the approval of a construction contract with Cornerstone Pavers, LLC for the completion of concrete pavement repairs. Funding for these repairs was included in the 2025-2029 Capital Improvement Plan.

This project proposes repairing and replacing damaged and failing concrete pavement on two roadway segments:

- Mead Avenue between South 10th Street and South 12th Street.
- Wilson Avenue between South Business Drive and South 21st Street.

Construction is expected to be completed in two phases:

- Mead Avenue: Late Spring 2026 start with construction complete in June 2026
- Wilson Avenue: Start no earlier than June 8, 2026, and complete by August 7, 2026

Six Bids were received for the project:

<u>Contractor</u>	<u>Bid Amount</u>
Cornerstone Pavers, LLC	\$675,369.43
Buteyn-Peterson Construction Company	\$688,446.46
Mammoth Construction	\$696,476.75
Vinton Construction Company	\$726,249.00
LaLonde Contractors, Inc.	\$755,907.23
Zignego Company, Inc.	\$944,687.50

Cornerstone Pavers, LLC is the lowest bidder. They have provided all the documentation required as part of their bid and they had an Approved Bidder's Proof of Responsibility on file per City Ordinance. Cooperation between Contractor staff and City staff has been excellent on past projects.

DEPARTMENT OF
PUBLIC WORKS

2026 NEW JERSEY AVE.
SHEBOYGAN, WI
53081

920/459-3440
sheboyganwi.gov



AGENDA ITEM MEMORANDUM (CONT.)

FUNDING IMPACT

Funds will be drawn from the following accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
400300-641200	Capital Projects Fund – Public Works - Street Improvements	\$675,369.43

IF APPROVED, NEXT STEPS:

The Contractor will be sent a notice of award, and contracts will be executed.