

**RESOLUTION TO AWARD
2026 BITUMINOUS SURFACING #6-26**

**SPONSOR: ALDERPERSON ARNETT
FROM: PUBLIC WORKS COMMISSION**

WHEREAS, the following sealed bid was received for the 2026 Bituminous Surfacing Contract; and,

BID	CONTRACTOR		
	Wolf Paving Co., Inc. Hartland, WI	Payne & Dolan, Inc. Waukesha, WI	Kartechner Brothers LLC Waupun, WI
BASE BID A: Misc. Pavement Patches	\$231,610.00	\$172,223.00	\$156,710.00
BASE BID B: Reconstruction Streets: S. Eighth St., Market St., & Willman Ct.	\$79,612.20	\$93,011.21	\$101,007.56
BASE BID C: Street Extension: S. Fifth St.	\$31,249.20	\$26,921.06	\$30,878.50
BASE BID D: Wilbur St.	\$94,989.05	\$103,799.32	\$118,862.79
BASE BID E: Street Dept. Front Lot	\$57,636.00	\$61,174.05	\$67,726.30
BASE BID F: West St. Water Tower Lot	\$43,808.20	\$47,155.61	\$48,419.93
BASE BID G: Resurface & Overlay: Bailey St.	\$44,873.00	\$48,986.15	\$53,279.25
BASE BID H: Mill & Overlay: Market St.	\$73,721.00	\$87,799.55	\$118,857.14
ALT. BID 1: Full Depth Resurface: Colonial Dr.	\$84,782.40	\$85,232.62	\$103,275.84
ALT. BID 2: Wedge Mill & Overlay: E. Main St.	\$62,085.90	\$76,855.82	\$96,340.17
ALT. BID 3: Full Depth Resurface: Hospital Dr. & Meadowbrook Dr.	\$138,808.40	\$143,085.17	\$182,195.88
ALT. BID 4: Full Depth Resurface: River Dr.	\$125,345.40	\$132,458.22	\$161,229.06
ALT. BID 5: Full Depth Resurface Endeavour Dr. Shared Use Path	\$52,954.20	\$58,500.16	\$63,314.97
ALT. BID 6: Reconstruction Street: Kathryn Ct.	\$38,917.40	\$40,569.82	\$44,629.61
ALT. BID O: Resurfacing Taxiway "C"	\$20,357.00	\$23,581.70	\$69,084.00

WHEREAS, Wolf Paving Co., Inc. was the lowest responsive & responsible bidder and accepting the bid received from Wolf Paving Co., Inc. appears to be in the best interest of the City of Watertown, and,

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Watertown that the proper City Officials be and are hereby authorized to enter into an agreement for the 2026 Bituminous Surfacing with Wolf Paving Co., Inc., Hartland, Wisconsin for Base Bids A, B, C, D, E, F, G, & H, and Alternate Bids 1, 2, 3, 4, 5, & O for the Total Amount: \$1,141,831.95. Said money is to be taken out of Wastewater funding account #02-97-30-11; Water Utility funding account #03-99-99-99; Annual Street

Reserve account #05-58-11-69; Stormwater Utility Street Repairs account #16-58-16-39; and Stormwater Utility Outlay account #16-58-16-60.

	YES	NO
DAVIS		
LAMPE		
BERG		
BARTZ		
BLANKE		
SMITH		
ARNETT		
WETZEL		
MOLDENHAUER		
MAYOR STOCKS		
TOTAL		

ADOPTED March 3, 2026

CITY CLERK

APPROVED March 3, 2026

MAYOR