

**RESOLUTION TO AWARD
2025 ROUT & CRACK FILL CONTRACT #2-25 TO
THUNDER ROAD LLC FOR \$33,372.60**

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

WHEREAS, the following sealed bid was received for the 2025 Rout & Crack Fill Contract; and,

CONTRACTOR	Base Bid A: Rout & Crack Fill prior to Seal Coating	Alternate Bid 1: Rout & Crack Fill Only: N. Second St. Parking Lots	Alternate Bid 2: Rout & Crack Fill Only: Airport Taxiway
Thunder Road LLC, Geneseo, WI	\$19,597.60	\$750.00	\$13,025.00
Fahrner Asphalt Sealers, LLC, Waunakee, WI	\$22,946.40	\$3,490.00	\$14,227.00
Denler, Inc., Elgin, IL	\$33,229.78	\$2,497.50	\$13,912.50
Parking Lot Maintenance, Pewaukee, WI	\$63,620.00	\$6,580.00	\$22,940.00

WHEREAS, Thunder Road LLC, was the lowest responsive & responsible bidder and accepting the bid received from Thunder Road LLC, 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 2025 Rout & Crack Fill Contract with Thunder Road LLC, Geneseo, Wisconsin for Base Bid A, and Alternate Bids 1 and 2 for the Total Amount: \$33,372.60. Said money is to be taken out of the Seal Coat Reserve Account #05-58-11-92 and Runway Maintenance Account #01-54-53-19.

<i>DATE:</i>	YES	NO
DAVIS		
LAMPE		
BOARD		
BARTZ		
BLANKE		
SMITH		
SCHMID		
WETZEL		
MOLDENHAUER		
MAYOR MCFARLAND		
TOTAL		

ADOPTED March 4, 2025

CITY CLERK

APPROVED March 4, 2025

MAYOR