



## Council Agenda Item

Meeting Date:	May 19, 2026
Agenda Item:	Task Order 26-08 Construction Services
Staff Contact (name, email, phone):	Brad Marquardt, <a href="mailto:bmarquardt@whitewater-wi.gov">bmarquardt@whitewater-wi.gov</a> , 262-473-0139

### BACKGROUND

(Enter the who, what when, where, why)

Strand Associates provides construction related services to the City for on-going construction projects. These services include preconstruction meetings, reviewing shop drawings, conducting construction observation and measuring quantities, reviewing pay requests, construction staking, and project closeout.

These services pertain to the following projects for 2026-2027: Putnam Street (2026), Jefferson Street (2026, 2027), Main and Franklin Street (2026), Universal Blvd Watermain (2026), and the Detention Maintenance (2026). Instead of providing five separate Task Orders, all five projects have been incorporated into one Task Order.

### PREVIOUS ACTIONS – COMMITTEE RECOMMENDATIONS

(Dates, committees, action taken)

All projects were approved as part of the 2026-2027 CIP in November 2025. The Putnam Street and Jefferson Street Projects were awarded at the February 17, 2026 Council meeting. The Main/Franklin Street Project was awarded at the March 17, 2026 Council meeting. The Universal Blvd Project is scheduled to be awarded at the May 19 Council meeting. The Detention Maintenance Project has not been bid out yet. The Public Works Committee recommended approval of Task Order 26-08 at their May 12, 2026 meeting.

### FINANCIAL IMPACT

(If none, state N/A)

The estimate fee not to exceed is \$603,000. This is based on a worst-case scenario where separate inspectors would be needed at each of the five projects. It is the intention, however, that one inspector can oversee a number of these projects at the same time, reducing this cost significantly. These estimates have already been included in the updated borrowing memo the Finance Director provided at the May 5, 2026 Council meeting.

The estimated breakdown per project is:

Putnam Street: \$98,500 (General, Water, Storm Sewer)

Jefferson Street: \$351,000 (General, Water, Wastewater, Storm Sewer)

Main Street/Franklin Street: \$44,000 (General)

Universal Blvd: \$75,000 (Water, Storm Sewer)

Detention Basin Maintenance: \$34,000 (Storm Sewer)

A monthly invoice will be sent with individual breakouts for each project.

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STAFF RECOMMENDATION

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Staff recommends a motion to approve Task Order 26-08 for Construction Services.

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ATTACHMENT(S) INCLUDED

(If none, state N/A)

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1. Strand Task Order 26-08
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