



**KC WATER
ENGINEERING**

DATE: June 17, 2026
TO: David, P.E., Deputy Director
FROM: **Kenneth Morgan** ^{DS}
Madelaine Orth *MO*
SUBJECT: Bid Recommendation

Project Name: WMR In the Area of Troost Ave to Brooklyn Ave, 83rd St to 85th St

Project Number: 80002477
Funding Source: 8082-807705-611060-80002477
Contract Number: 9825 **Budget Year:** 2026

Bid Summary Information

- Bid Opening Date: October 9, 2026
- # of Bids Received: 5 (Five)
- Lowest, Responsible, Responsive bid submitted by: Kissick Construction Co., Inc

Bid Cost Breakdown

Base Bid	\$2,152,330.00
+ <u>Allowance</u>	\$150,000.00
+ <u>Allowance #2</u>	\$140,000.00
Total Sum of Bid:	\$2,442,330.00

Cost per mile: $(\$2,442,330.00 / 5,500 \text{ LF of WMR}) * (5,280 \text{ LF/mile}) = \$2,344,636.80$ cost per mile

Adding a 10% construction contingency produces the following breakdown:

Base Bid	\$2,442,330.00
+ <u>Construction Contingency</u>	\$244,233.00
Total:	\$2,686,563.00

Here is the bid opening summary:

BIDDER	BID AMOUNT	ALLOWANCE (1)	ALLOWANCE (2)	TOTAL AMOUNT OF BID
Kissick Construction Co., Inc	2,152,330.00	\$150,000.00	\$140,000.00	2,442,330.00
Abay Construction Inc.	2,262,188.00	\$150,000.00	\$140,000.00	2,552,188.00
SheDigs IT, LLC	2,296,506.00	\$150,000.00	\$140,000.00	2,586,506.00
M CON, LLC	2,623,798.00	\$150,000.00	\$140,000.00	2,913,798.00
Leath & Sons, Inc	2,782,119.00	\$150,000.00	\$140,000.00	3,072,119.00
Engineer's Estimate	2,627,221.00	\$150,000.00	\$140,000.00	2,917,221.00

CREO Set MBE/WBE Goals: MBE 11% WBE11%

Kissick Construction Co., Inc submitted their Contractor Utilization Plan with 11% MBE and 11% WBE business participation. There are no written violations of any MBE/WBE programs and has incurred no penalties.

Project Description

The Project in general consists of replacing approximately 5455 L.F. of break-prone and obsolete water mains and appurtenances and providing other distribution system improvements within the project limits, generally defined as Troost Ave to Brooklyn Ave, 83rd St to 85th St. The specific mains to be replaced and other distribution system improvements within the project limits consist of the following:

1. Replace 850 LF of 6-inch CIP water main with 6-inch DIP along Tracy Avenue between 83rd Street and 85th Street,
2. Replace 2300 LF of 6-inch CIP water main with 6-inch DIP along Prospect Avenue between 81st Street and 8418 Prospect,
3. Replace 1300 LF of 6-inch CIP water main with 6-inch DIP along Locust Street between 83rd Street and 85th Street
4. Replace 1005 LF of 6-inch CIP water main with 6-inch DIP along 85th Street between Lydia Avenue and Highland Avenue.

Total Footage is approximately 5,455 LF (1.03 MILES)

Experience Reference Form

Kissick Construction Co., Inc submitted the required Evidence of Competency and Experience Reference Form/Summary for similar projects. All projects were completed within the last four years (or for similar projects). Bid forms and price were reviewed and was lower than the Engineer's Opinion of Probable Construction Cost and was acceptable.

Claims and Lawsuits

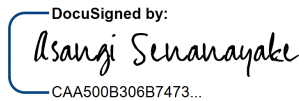
- Number of liens/judgements against the company: 0
- Number of open suits: 0
- Name of open suits (If applicable): N/A

List of Subcontractors and Suppliers

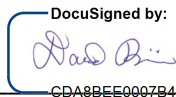
An acceptable List of Subcontractors to be used on this project is included in the Bid Packet.

Recommendation to Award

I recommend the City move forward and award Contract 9825 with Kissick Construction Co., Inc for a total sum of \$2,442,330.00, plus a construction contingency of \$244,233.00 for a maximum expenditure of \$2,686,563.00

Approved:  CAA500B306B7473... Date: 6/29/2026

Nimesha Senanayake, P.E., Section Head

Approved:  CDA8BEE0007B4B0... Date: 7/6/2026

David Poirier, P.E., Chief Engineering Officer

Approved:  47CA3801D3B6446... Date: 7/13/2026

Kenneth Morgan, Director

Cc: Angelica Tomboc, Procurement Administrator
Contract File # 9825



ENGINEERING AND SMART SEWER QA/QC FORM & CHECKLIST FOR DOCUMENT SUBMITTAL

The Engineering Leadership Team will establish the Quality Assessors based on the type of deliverable. The Project Manager shall

Project Name: _Water Main Replacement in the Area of Troost Avenue to Brooklyn Avenue, 83rd Street To 85th Street	Document Type: Bid Recommendation
Project Number: 80002477	Contract Number: 9825
Project Manager: Madelaine Orth	Ordinance Number (If Applicable) : TBD

submit their request to their Supervisor for assignment of the Quality Assessors. Supervisors shall consult with their respective Officer for assignments.

Level 1 Review With Checklist	Quality Assessor 1 Deadline:
Project Manager: <i>I have prepared this document for review. I attest to the quality of the content, accuracy of the content and grammatical work contained herein.</i> <u>Madelaine Orth</u> <u>6/15/26</u> Signature Date	Quality Assessor: <i>I have reviewed this document, indicated my comments and initialed the Checklist</i> <u>Daniel Luna</u> <u>6/17/2026</u> Signature Date

Level 2 Review With Checklist	Quality Assessor 2 Deadline:
Project Manager: <i>I have reviewed the Level 1 version of this document. All indicated comments and edits have been incorporated or resolved to my satisfaction. I have completed the attached Checklist.</i> _____ Signature Date	Quality Assessor: <i>I have reviewed this document, indicated my comments and initialed the Checklist.</i> _____ Signature Date

Level 3 Review - Final
<i>I have completed each of the review steps and initialed the Checklist. I have prepared this document for final approval and routing. I attest to the quality of the content, accuracy of the content and grammatical work contained herein.</i> <u>Nimesha Senanayake</u> <u>6/18/2026</u> Signature Date

***QA/QC Form & Checklist must be transmitted with all documents routed for approval. ***



Engineering and Smart Sewer QA/QC CHECKLIST

REFER TO SIGNATURE MATRIX FOR ROUTING OF DOCUMENTS.

QA/QC FORM & CHECKLIST MUST BE TRANSMITTED WITH ALL DOCUMENTS.

PM
Initials

QA 1
Initials

QA 2
Initials

Is the information presented in a logical order?



Is the document presented in consistent tense?



Is the document written in third person?



Is proper grammar used?



Is proper paragraph and sentence structure used?



Is punctuation properly and consistently applied?



Are abbreviations/acronyms properly defined and consistently used?



Has the content been proofread for typographical/spelling errors?



Would the content make sense to a person unfamiliar with this project/work?



Has the reader's perspective been considered?



Has all supporting documentation/information been included?



Is the correct version of the memo/form being utilized (correct: letterhead and signature lines)?



Has all math been verified as correct?



Are the project and contract numbers correct?



Are the funding strings correct?



Are the descriptions, justifications and reasons accurate and defensible?



Are the details and information for the ordinance and authorization correct?



For change orders: Are the authorized/spent/remaining funds correct?

