



DATE: December 23, 2025
TO: David Poirer P.E., Division Head
Kenneth Morgan, P.E., Director of Water Services Department
FROM: Joseph Putman
SUBJECT: Bid Recommendation Initial JP

Project Name: Water Main Replacement in the Area of Brooklyn Ave. to Hardesty Ave., E. 9th St. to E. 24th St.
Project Number: 80002471
Funding Source: 8082-807705-611060-80002471
Contract Number: 9813 **Budget Year:** 2026

Bid Summary Information

- Bid Opening Date: December 16, 2025
- # of Bids Received: 6 (Six)
- Lowest, Responsible, Responsive bid submitted by: Kissick Construction

Bid Cost Breakdown

Base Bid	\$8,964,320.00
+ Allowance 1	\$300,000.00
+ Allowance 2	\$729,680.00
Total Sum of Bid:	\$9,994,000.00

Cost per mile: $(\$9,994,000) / 27,335 * (5,280 \text{ ft/mile}) = \$1,930,430.58$

Adding a 10% construction contingency produces the following breakdown:

Base Bid	\$9,994,000.00
+Construction Contingency	999,400.00
Total:	\$10,993,400.00

Here is the bid opening summary:

BIDDER	BID AMOUNT	ALLOWANCE (1)	ALLOWANCE (2)	TOTAL AMOUNT OF BID
Kissick Construction CO., Inc	\$8,964,320.00	\$300,000.00	\$729,680.00	\$9,994,000.00
Leath & Sons, Inc	\$9,881,683.87	\$300,000.00	\$729,680.00	\$10,911,363.87
Rodriquez Mechanical Contractors Inc.	\$10,489,950.00	\$300,000.00	\$729,680.00	\$11,519,630.00
Infrastructure Solutions LLC	\$10,994,505.00	\$300,000.00	\$729,680.00	\$12,024,185.00
SheDigs IT, LLC	\$11,028,025.00	\$300,000.00	\$729,680.00	\$12,057,705.00
The Havens Construction Co, Inc.	\$13,798,175.00	\$300,000.00	\$729,680.00	\$14,827,855.00
Engineer's Estimate	\$11,388,800.00	\$300,000.00	\$729,680.00	\$12,418,480.00

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

Kissick Construction 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 certain break-prone or obsolete water mains and appurtenances and providing other distribution system improvements within the project limits, generally defined as the area from Brooklyn Ave. to Hardesty Ave., E. 9th St. to E. 24th St. The project consists of approximately 27,335 LF of watermain ranging from 8" to 16" in size. The specific mains to be replaced and other distribution system improvements within the project limits consist of the following:

1. Replace 950 LF of 6-inch CIP water main with 375 LF of 8-inch DIP water main along E. 17th St from to Walrond Ave.
2. Replace 1,200 LF of 8-inch CIP water main with 1,200 LF of 8-inch DIP water main along Myrtle Ave from E 17th St to E Truman Rd.
3. Replace 1,050 LF of 6-inch CIP water main with 1,050 LF of 8-inch DIP water main along Monroe Ave from E 14th St to E. 12th St
4. Replace 1,850 LF of 10-inch CIP water main with 1,850 LF of 10-inch DIP water main along 12th St. from Monroe Ave to Jackson Ave
5. Replace 530 LF of 12-inch CIP water main with 530 LF of 12-inch DIP water main along Cleveland from E 12th St to E11th St
6. Replace 630 LF of 6-inch CIP water main with 630 LF of 8-inch DIP water main along Kensington Ave from E 14th St to E 13th St.
7. Replace 1,540 LF of 6-inch CIP water main with 1,540 LF of 8-inch DIP water main along E. 9th St from Elmwood Ave to Brighton Ave.
8. Replace 1,250 LF of 10-inch CIP water main with 1,250 LF of 10-inch DIP water main along E. 12th St from Van Brunt Blvd to Hardesty Ave.
9. Replace 1,980 LF of 16-inch CIP water main with 1,980 LF of 16-inch DIP water main along Hardesty Ave from E 12th St to E. Truman Rd

10. Replace 1,330 LF of 6-inch CIP water main with 1,330 LF of 8-inch DIP water main along Denver Ave. from E 12th St. to E. Truman Rd.
11. Replace 1,330 LF of 6-inch CIP water main with 1,330 LF of 8-inch DIP water main along Collins Ave from E 12th St to E. Truman Rd
12. Replace 1,330 LF of 6-inch CIP water main with 1,330 LF of 8-inch DIP water main along Colorado Ave. from E 12th St to E. Truman Rd
13. Replace 1,430 LF of 6-inch CIP water main with 1,430 LF of 8-inch DIP water main along Van Brunt Blvd from E 23rd St to E. 20th St.
14. Replace 350 LF of 8-inch CIP water main with 350 LF of 8-inch DIP water main along E 20th St from Van Brunt Blvd to Hardesty Ave.
15. Replace 1,430 LF of 16-inch CIP water main with 1,430 LF of 16-inch DIP water main along Hardesty St. from E 20th St to E 17th St.
16. Replace 3,370 LF of 6-inch CIP water main with 3,370 LF of 8-inch DIP water main along Elmwood Ave from E.24th St to E.19th St.
17. Replace 2,000 LF of 6-inch CIP water main with 2,000 LF of 8-inch DIP water main along Lawn Ave from E 20th St to Van Brunt Dr.
18. Replace 1,330 LF of 6-inch CIP water main with 1,330 LF of 8-inch DIP water main along Lister from E 20th St to E 17th St
19. Replace 1,430 LF of 6-inch CIP water main with 1,430 LF of 8-inch DIP water main along E 18th St from Elmwood Ave to Brighton Ave.
20. Replace 650 LF of 8-inch CIP water main with 650 LF of 8-inch DIP water main along E 20th St from Elmwood Ave to Chelsea Ave

Total footage: 27,335 LF

Experience Reference Form

Kissick Construction submitted the required Evidence of Competency and Experience Reference Form/Summary for similar projects. All projects were completed within the last 5 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): NA

List of Subcontractors and Suppliers

1. EJ & Sons Construction
2. Rising Construction Services, INC
3. Clymore Trucking Co.
4. A1 Concrete Services

Recommendation to Award

I recommend the City move forward and award Contract 9813 with Kissick Construction for a total sum of \$9,994,000.00, plus a construction contingency of 999,400.00 for a maximum expenditure of \$10,993,400.00

DocuSigned by:

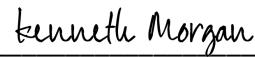
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Approved: _____

David Poirier, P.E., Division Head

1/9/2026

Date: _____

Signed by:

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Approved: _____

Kenneth Morgan, P.E., Director

1/9/2026

Date: _____

Cc: Procurement Administrator
Contract File # 9813