



City of Madison

City of Madison
Madison, WI 53703
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Master

File Number: 93775

File ID: 93775

File Type: Resolution

Status: ATS Review

Version: 1

Reference:

Controlling Body: BOARD OF
PUBLIC WORKS

Lead Referral: FINANCE
COMMITTEE

Cost:

File Created Date : 06/30/2026

File Name: Amending the 2026 Sanitary Sewer Utility Capital
Budget and awarding Public Works contract 9807
Fordem Avenue- First Street Relief Sanitary Sewer.

Final Action:

Title: Amending the 2026 Sanitary Sewer Utility Capital Budget and awarding Public
Works contract 9807 Fordem Avenue- First Street Relief Sanitary Sewer. (District
12).

Notes: Mark Moder

Code Sections:

CC Agenda Date: 07/07/2026

Indexes:

Agenda Number: 8.

Sponsors: John P. Guequierre And Badri Lankella

Effective Date:

Attachments: PROJECT MAP.pdf, 9807.pdf, 9807 award.pdf

Enactment Number:

Author: Jim Wolfe, City Engineer

Hearing Date:

Entered by: hfleegel@cityofmadison.com

Published Date:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/1/2026	Robert Mulcahy	Approve	7/1/2026
2	1	7/9/2026	Ryan Pennington	Delegated	

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Engineering Division	06/30/2026	Referred for Introduction				
	Action Text: This Resolution was Referred for Introduction						
	Notes: Finance Committee (7/13/26), Board of Public Works (7/8/26), Common Council (7/21/26)						
1	COMMON COUNCIL	07/07/2026	Refer	FINANCE COMMITTEE			Pass
	Action Text: A motion was made by Madison, seconded by Glenn, to Refer to the FINANCE COMMITTEE. The motion passed by voice vote/other.						
	Notes: Additional referral to Board of Public Works.						

Text of Legislative File 93775

Fiscal Note

The proposed resolution authorizes the award of Public Works Contract 9807 Fordem Avenue - First Street Relief Sanitary Sewer in the estimated amount of \$2,600,000 and amends the 2026 Adopted Sewer Utility Capital Budget. The budget amendment authorizes a net-neutral transfer of \$1,200,000 existing Sewer Revenue Bond and \$400,000 Sewer Reserves budget from the Cannonball Path Phase 6 project (Munis #10153), and \$100,000 Sewer Reserves budget from the Government Rd Sewer Access project (Munis #16155) to the Fordem Ave First St Sanitary Upgrade project (Munis #14922) for total budget transfers of \$1,700,000. Upon transferring this budget, funding for the award of the contract will be available in the Sewer Reconstruction program in the Sewer Utility Capital Budget. No additional appropriation is required.

Title

Amending the 2026 Sanitary Sewer Utility Capital Budget and awarding Public Works contract 9807 Fordem Avenue- First Street Relief Sanitary Sewer.
(District 12).

Body

WHEREAS, The City of Madison advertised and received bids for the Public Works Contract 9807 Fordem Avenue- First Street Relief Sanitary Sewer. The City Engineer is proposing to utilize a transfer of budget authorization from Government Rd Sewer Access project (Munis #16155) and the recently bid project Cannonball Path Phase 6 (Munis #10153) project to cover costs of the relief sewer project.

NOW, THEREFORE, BE IT RESOLVED, that the following low bid for improvements be accepted and that the Mayor and City Clerk be and are hereby authorized and directed to enter into a contract with the low bidder contained herein, subject to the Contractor's compliance with Section 39.02 of the Madison General Ordinances concerning compliance with the Affirmative Action provisions and subject to the Contractor's compliance with Section 33.07 of the Madison General Ordinances regarding Best Value Contracting; and,

BE IT FURTHER RESOLVED, that the 2026 Sewer Utility Capital Budget be amended to transfer \$1,700,000 of existing Sewer Revenue Bonds and Cash Reserves budget authority from Government Rd Sewer Access project (Munis #16155) and Cannonball Path Phase 6 (Munis #10153) to the Fordem Avenue- First Street Relief Sanitary Sewer project (MUNIS 14922); and,

BE IT FINALLY RESOLVED that the funds be encumbered to cover the costs of the projects contained herein.

See attached document (Contract No. 9807) for itemization of bids.