



Memorandum

To: Board of Education
Whitewater Unified School District

From: Curt Wiebelhaus, Owner's Representative
Building Solutions

Re: Referendum Bid Results

Date: 2/17/26

PROJECT SNAPSHOT REPORT

JP Cullen received bids on January 22, 2026, for the referendum project. Since that time, they have been working to ensure bids are complete and leveled. Enclosed is a "Project Snapshot" report that summarizes the current budget status.

The "Construction Costs" portion of the report has been reduced by approximately 10% due to favorable bidding. These savings allowed WUSD to proceed with post-tension tennis courts rather than an asphalt court. The major advantage is significantly lower annual maintenance and a life cycle that can be stretched to 50 years rather than a typical 25 years with asphalt.

With this budget update, technical education equipment identified as "future" during design and planning can now be purchased as part of the project. We are finalizing the tech ed equipment models and pricing. This is reflected in the "Equipment and Furnishings" budget line item.

Addressing additional capital improvement needs is a strategy that will help take the burden off of future operational budgets. Dave has reviewed his capital improvement list of items and indicated the following as the greatest priorities. These items are planned to be refined, bid and brought back to the Board for review and approval. The preliminary list of items includes: Lakeview Gym Air Handler Replacement, Lincoln Office and Library Air Handler Unit, Washington Air Handler Units (4), additional High School hallway flooring, High School ceilings, Duct insulation at Lincoln Cafeteria, High School Chilled Water Piping update, Central Office Parking Lot update, and Lights to the Front of the Middle School.

JP CULLEN CONSTRUCTION MANAGER CONTRACT

Enclosed is a "Bid Package Recap" report. JP Cullen will finalize this draft in the next couple of weeks, and it will serve as the basis for the Guaranteed Maximum Price (GMP) contract amendment. There are a total of (40) trade packages that were bid out. The total number of bids received is (174) for an average of 4.35 bids per trade package. Enclosed is a listing of bids received in the "List of Bids Received" report. The report includes the draft selected contractors indicated with an "X".



DISTRICT DIRECT PROJECTS

Dave and Kannan have taken a significant role in district direct projects. These projects did not require architectural or construction management services to execute, allowing Dave and Kannan to manage them directly and saving on management fees. These items can be found in the "Owner Direct Projects" and "IT, A/V & Security Cameras" line items in the enclosed report.

- Quality Door and Hardware has been awarded the exterior door replacement projects at all buildings in the district. Quality Door was also the successful bidder on the High School project.
- Tarkett Sports was the successful bidder on the tennis court projects.
- Janesville Door was the successful bidder on the Overhead Door project at the Middle school
- Johnson Controls was the successful bidder for the Chiller replacement project at the Middle school
- Advanced Communications was the successful bidder for the audiovisual updates related to the additions and renovations.
- Robinson Bros was selected for hazardous material abatement associated with the renovations.
- NAMI was selected for the building automation controls update at the remaining buildings

WHITEWATER UNIFIED SCHOOL DISTRICT - 2025 REFERENDUM

Financial Snapshot

February 17, 2026

		<i>BOARD UPDATE</i>		KEY NOTES
		PRE-GMP BUDGET UPDATE	\$ INVOICED	
		2/16/26		
1	CONSTRUCTION COSTS:			
2	SUBCONTRACTOR	\$ 15,639,562	\$0	
3	ALLOWANCES	\$ 929,801	\$0	
4	GENERAL CONDITIONS	\$ 1,141,569	\$0	
5	CM CONTINGENCY (2.5%) / OWNER CONTINGENCY (2.5%)	\$ 885,547	\$0	
6	FEE (1.18%), BOND (0.46%), INSURANCE (0.56%)	\$ 401,640	\$0	
7	PRECONSTRUCTION FEE	IN GCS	\$0	
8				
9	TOTAL ESTIMATED CONSTRUCTION COSTS:	\$ 18,998,119	\$0	
10				
11	OWNER DIRECT PURCHASES AND FEES:			
12	PROF. SERVICES (ARCH/OWNER REP/LEGAL)	\$ 1,931,266	\$1,120,156	
13	APPROVAL/INSPECTION FEES AND INSURANCE	\$ 86,500	\$0	
14	SURVEY AND SOIL BORING	\$ 64,690	\$54,572	
15	HAZARDOUS MATERIAL TESTING/ABATEMENT	\$ 32,900	\$0	
16	FURNITURE	\$ 352,950	\$0	
17	EQUIPMENT AND FURNISHINGS	\$ 1,485,054	\$0	
18	IT, A/V, & SECURITY CAMERAS	\$ 1,173,202	\$688,219	
19	MOVING AND RELOCATION	\$ 72,278	\$56,528	
20	OWNER DIRECT PROJECTS (CHILLER, BAS, TENNIS COURTS, EXT DOORS)	\$ 5,211,517	\$372,347	
21	OTHER SOFT COSTS ALLOWANCE/CONTINGENCY	\$ 596,466	\$0	
22	TARGET REFINEMENTS	\$ -	\$0	
23	TOTAL OWNER DIRECT PURCHASES AND FEES:	\$ 11,006,822	\$2,291,822	
24				
25				
26	OVERALL ESTIMATED PROJECT COSTS:	\$ 30,004,941	\$2,291,822	
27				
28				
29				
30	FUND SOURCES (INCOME)			
31	REFERENDUM PROCEEDS	\$ 30,000,000		
32	FOCUS ON ENERGY - CHILLER	\$ 4,941		
33				
34	TOTAL FUND SOURCES (AVAILABLE BUDGET)	\$ 30,004,941		
35				
	OVER (UNDER) BUDGET	\$ -		

KEY NOTES

WHITEWATER UNIFIED SCHOOL DISTRICT - 2025 REFERENDUM

BUDGET. COST. BILLED

February 17, 2026

					BUDGET	COST	BILLED	BILLED TO DATE
INV CODE	PROJECT	DESCRIPTION	PO	CONTRACTOR WORKSHEET CHK	BUDGET			
					BUDGET			
					CURRENT BUDGET			
CONSTRUCTION COSTS:								
PO/CONTRACT PENDING								
C10		SUBCONTRACTOR		JP CULLEN	15,639,562			-
C20		ALLOWANCES		JP CULLEN	929,801			-
C30		GENERAL CONDITIONS		JP CULLEN	1,141,569			-
C40		CM CONTINGENCY (2.5%) / OWNER CONTINGENCY (2.5%)		JP CULLEN	885,547			-
C50		FEE (1.18%), BOND (0.46%), INSURANCE (0.56%)		JP CULLEN	401,640			-
C60		PRECONSTRUCTION FEE		JP CULLEN	-			-
C80		CHANGE ORDERS		JP CULLEN	-			-
C90					-			-
PO/CONTRACT PENDING SUBTOTAL					18,998,119			-
CONSTRUCTION COSTS: SUBTOTAL					18,998,119			-
PROF. SERVICES (ARCH/OWNER REP/LEGAL)								
P10		ARCHITECT FEE	N/A	BRAY ARCHITECT	1,393,266			985,211
P30		BRANDING DESIGN ALLOWANCE		BRAY ARCHITECT	15,000			-
p25		MISC PRINTING SUPPORT - DISPLAY BOARDS	N/A	AMPLIFY	3,000			231
P90		OWNER'S REP	N/A	BUILDING SOLUTIONS	450,000			133,120
P100		OWNER'S REP REIMBURSABLES		BUILDING SOLUTIONS	5,000			344
P40		STORMWATER MANAGEMENT DESIGN	NO PO	POINT OF BEGINING	5,000			1,250
PO/CONTRACT PENDING								
PO/CONTRACT PENDING SUBTOTAL					60,000			-
PROF. SERVICES (ARCH/OWNER REP/LEGAL) SUBTOTAL					1,931,266			1,120,156
APPROVAL/INSPECTION FEES AND INSURANCE								
PO/CONTRACT PENDING								
PO/CONTRACT PENDING SUBTOTAL					86,500			-
APPROVAL/INSPECTION FEES AND INSURANCE SUBTOTAL					86,500			-
SURVEY AND SOIL BORING								
S10		SURVEY	NO PO	POINT OF BEGINNING	37,519			31,118
S20		GEOTECH SOIL BORINGS		GILES	27,171			23,454
s25		GEOTECH SOIL BORINGS - TENNIS COURTS		GILES	-			-
S27		GEOTECH SOIL BORINGS - PARKING LOTS		GILES	-			-
PO/CONTRACT PENDING								
PO/CONTRACT PENDING SUBTOTAL					-			-
SURVEY AND SOIL BORING SUBTOTAL					64,690			54,572
HAZARDOUS MATERIAL TESTING/ABATEMENT								
H10		HAZ MATERIAL TESTING AND MANAGEMENT		EMC	10,000			-
H20		HAZARDOUS MATERIAL ABATEMENT		ROBINSON BROTHERS	22,900			-
H30		ABATEMENT CONTINGENCY			-			-
PO/CONTRACT PENDING								

WHITEWATER UNIFIED SCHOOL DISTRICT - 2025 REFERENDUM

BUDGET. COST. BILLED

February 17, 2026

1 N/A

2 N/A

INV CODE	PROJECT	DESCRIPTION	PO	CONTRACTOR WORKSHEET CHK	BUDGET	BUDGET	COST	BILLED	BILLED TO DATE
						CURRENT BUDGET			
		PO/CONTRACT PENDING SUBTOTAL				-	-		-
		HAZARDOUS MATERIAL TESTING/ABATEMENT SUBTOTAL				32,900			-
		FURNITURE							
		PO/CONTRACT PENDING							
		PO/CONTRACT PENDING SUBTOTAL				352,950			-
		FURNITURE SUBTOTAL		357,165		352,950			-
		EQUIPMENT AND FURNISHINGS							
E10						-			-
E12		AUDITORIUM SOUND AND VIDEO		PEAK AUDIO		169,000			-
E13		AUDITORIUM SOUND PORCH FURNITURE		TBD		10,000			-
E14		LIGHTING AND RIGGING		MAINSTAGE		165,000			-
E15		SCENESHOP SHELVING				13,115			-
		TECH ED EQUIPMENT PENDING							
		TECH ED EQUIPMENT PENDING SUBTOTAL				1,043,464			-
		PO/CONTRACT PENDING							
		PO/CONTRACT PENDING SUBTOTAL				1,485,054			-
		EQUIPMENT AND FURNISHINGS SUBTOTAL		1,506,254		1,485,054			-
		IT, A/V, & SECURITY CAMERAS		1,173,202					
		CAMERA AND ACCESS CONTROL							
I30		CAMERAS - WASHINGTON		CABLECOM		-			-
I40		CAMERAS - LAKEVIEW		CABLECOM		-			-
I60		CAMERAS - MS		CABLECOM		-			-
I70		CAMERAS - LINCOLN		CABLECOM		-			-
I50		CAMERAS - HS / DISTRICTWIDE	8102600008 - Cam	CABLECOM		793,714			688,219
		CAMERA AND ACCESS CONTROL SUBTOTAL				793,714			688,219
		PO/CONTRACT PENDING							
		PO/CONTRACT PENDING SUBTOTAL				379,488			-
		IT, A/V, & SECURITY CAMERAS SUBTOTAL		1,173,202		1,173,202			688,219
		MOVING AND RELOCATION							
M30		TEMP COOLER AND FREEZER		REFRIGERATION INS		35,173			55,278
M40		TEMP FREEZER PAD		JP CULLEN		20,105			-
M50		TEMP SEMI TRAILER		POPE TRANSPORT		2,000			1,250
		PO/CONTRACT PENDING							
		PO/CONTRACT PENDING SUBTOTAL				15,000			-
		MOVING AND RELOCATION SUBTOTAL				72,278			56,528
		OWNER DIRECT PROJECTS (CHILLER, BAS, TENNIS COURTS, EXT DOORS)							
O170		SANITARY SEWER - WASHINGTON		VISU SEWER		21,021			21,945
O180		CHILLER REPLACEMENT - MIDDLE SCHOOL		JCI		231,132			17,110
O190		ADDED CONTINGENCY FOR HVAC AND CHILLER		CONTINGENCY		20,000			-
O205		OVERHEAD DOORS AT MS		JANESVILLE DOOR		20,600			20,680
O200		OVERHEAD DOOR ELECTRICAL		TBD		2,500			-

WHITEWATER UNIFIED SCHOOL DISTRICT - 2025 REFERENDUM

BUDGET. COST. BILLED

February 17, 2026

1 N/A

2 N/A

INV CODE	PROJECT	DESCRIPTION	PO	CONTRACTOR <small>WORKSHEET CHK</small>	BUDGET	BUDGET	COST	BILLED	BILLED TO DATE
						CURRENT BUDGET			
		HVAC CONTROLS							
090		HVAC CONTROLS - HIGH SCHOOL		NAMI		426,700			-
0110		HVAC CONTROLS - LINCOLN		NAMI		329,066			312,613
0100		HVAC CONTROLS - MIDDLE SCHOOL		NAMI		-			-
0120		HVAC CONTROLS - WASHINGTON		NAMI		462,300			-
0130		HVAC CONTROLS - LAKEVIEW		NAMI		340,600			-
		HVAC CONTROLS SUBTOTAL				1,558,666			312,613
		TENNIS COURTS							
0140		HS TENNIS COURTS (POST TENSION)		TARKETT		1,315,637			-
0150		HS TENNIS COURTS CONTINGENCY		CONTINGENCY		131,564			-
0160		TENNIS COURT CONSULTING		FRED KOPLAN		60,000			-
0175		TENNIS COURT SURVEY				-			-
0185		TENNIS COURT BORING		POINT OF BEG		-			-
0195		TENNIS COURT ELECTRICAL - BY CONSTRUCTION				-			-
		TENNIS COURTS SUBTOTAL				1,507,201			-
		FRP DOORS							
0600		EXT DOOR - HIGH SCHOOL		QUALITY DOOR		843,086			-
0605		EXT DOOR - MIDDLE SCHOOL		QUALITY DOOR		-			-
0610		EXT DOOR - LINCOLN		QUALITY DOOR		-			-
0615		EXT DOOR - WASHINGTON		QUALITY DOOR		-			-
0620		EXT DOOR - LAKEVIEW		QUALITY DOOR		-			-
0625		EXT DOORS - HIGH SCHOOL NEW		QUALITY DOOR		-			-
0630		GYM DOOR REPLACEMENT		QUALITY DOOR		-			-
		FRP DOORS SUBTOTAL				843,086			-
		PO/CONTRACT PENDING							
		PO/CONTRACT PENDING SUBTOTAL				30,000			-
		PENDING PROJECTS FROM PRE-REF IN CONSIDERATION							
0500		Lakeview Gym AHU - \$75K				-			-
0210		Lincoln Office and Library AHU's - \$150K				-			-
0220		Washington AHU's (4) - \$300K				-			-
0230		H.S. Parking Lot Lights (South and East Lots)				-			-
0240		H.S. Flooring (Hallways TBD)				-			-
0250		H.S. Ceilings				-			-
0260		Insulate Duct in Lincoln Cafeteria				-			-
0270		H.S. Chilled Water Piping (PVC to Black Iron)				-			-
0280		CO Parking Lot				-			-
0290		Add Lights to the Front of the M.S. (Very Dark)				-			-
0300		Allowance of Pending Projects				977,311			-
0590		PENDING PROJECTS FROM PRE-REF IN CONSIDERATION SUBTOTAL				977,311			-
		OWNER DIRECT PROJECTS (CHILLER, BAS, TENNIS COURTS, EXT DOORS) SUBTOTAL				5,211,517			372,347
		OWNER CONTINGENCY	% Construction	% Project					

WHITEWATER UNIFIED SCHOOL DISTRICT - 2025 REFERENDUM

BUDGET. COST. BILLED

February 17, 2026

1 N/A

2 N/A

INV CODE	PROJECT	DESCRIPTION	PO	CONTRACTOR WORKSHEET CHK	BUDGET	BUDGET	COST	BILLED	BILLED TO DATE
						CURRENT BUDGET			
		PO/CONTRACT PENDING							
		OWNER CONTINGENCY				596,466			
		PO/CONTRACT PENDING SUBTOTAL				596,466			-
		OWNER CONTINGENCY SUBTOTAL	% Construction	% Project		596,466			-
		TARGET REFINEMENTS	% Construction	% Project					
		PO/CONTRACT PENDING							
		PO/CONTRACT PENDING SUBTOTAL				-			-
		TARGET REDUCTION SUBTOTAL	% Construction	% Project		-			-
		TOTAL				30,004,941			2,291,822

WWUSD Renovations and Additions

Whitewater Unified School District

2/16/2026



BID PACKAGE RECAP

WORK PACKAGE #	BID PACKAGE	01/22/26 BID DAY	BUDGET @ RFP	REFINED DD BUDGET 12/01/25	VARIANCE FROM RFP BUDGET
INDIRECT PROJECT COST					
N/A	SUPERVISORY GENERAL CONDITIONS	\$ 628,163	\$ 648,048	\$ 630,918	\$ (19,885)
1.4	BOND @ 0.46%	\$ 81,470	\$ 90,926	\$ 89,603	\$ (9,456)
1.5	LIABILITY INSURANCE @ 0.56%	\$ 99,181	\$ 116,781	\$ 109,083	\$ (17,600)
N/A	CONSTRUCTION CONTINGENCY @ 5%	\$ 885,547	\$ 2,596,654	\$ 1,770,993	\$ (1,711,107)
N/A	CONSTRUCTION MANAGEMENT FEE@ 1.18%	\$ 220,989	\$ 235,696	\$ 244,197	\$ (14,707)
TOTALS FOR INDIRECT PROJECT COST					
	TOTALS FOR INDIRECT PROJECT COST	\$ 1,915,350	\$ 3,688,105	\$ 2,844,794	\$ (1,772,755)
DIRECT CONSTRUCTION COSTS					
N/A	NON-SUPERVISORY GENERAL CONDITIONS	\$ 513,406	\$ 466,400	\$ 268,579	\$ 47,006
N/A	ALLOWANCES	\$ 929,801	\$ 800,000	\$ 527,779	\$ 129,801
1.1	TESTING AND INSPECTIONS	\$ 49,361	\$ -	\$ -	\$ 49,361
1.2	FINAL CLEANING	\$ 39,000	\$ 12,663	\$ 18,663	\$ 26,337
3.1	CONCRETE	\$ 608,456	\$ 570,962	\$ 866,608	\$ 37,494
4.1	MASONRY	\$ 1,309,219	\$ 2,042,172	\$ 1,801,597	\$ (732,953)
5.1	STRUCTURAL STEEL	\$ 569,376	\$ 797,824	\$ 727,890	\$ (228,448)
6.1	GENERAL TRADES	\$ 1,195,715	\$ 1,378,322	\$ 1,377,282	\$ (182,607)
7.1	SPRAYED FOAM AIR BARRIER	\$ 88,300	\$ -	\$ 61,130	\$ 88,300
7.2	ROOFING	\$ 278,417	\$ 360,726	\$ 403,706	\$ (82,309)
7.3	METAL WALL PANELS	\$ 18,845	\$ -	\$ 10,370	\$ 18,845
8.1	OVERHEAD DOORS	\$ 122,870	\$ 265,964	\$ 561,138	\$ (143,094)
8.2	GLAZING, ALUMINUM ENTRANCES, CURTAIN WALLS	\$ 566,700	\$ 289,748	\$ 516,610	\$ 276,952
9.1	METAL STUD FRAMING AND DRYWALL	\$ 274,730	\$ 12,195	\$ 329,078	\$ 262,535
9.2	CERAMIC TILING	\$ 24,590	\$ 13,362	\$ 22,002	\$ 11,228
9.3	ACOUSTICAL CEILING TILE	\$ 223,364	\$ 670,317	\$ 283,819	\$ (446,953)
9.4	RESILIENT FLOORING	\$ 103,275	\$ 285,792	\$ 171,528	\$ (182,517)
9.5	EPOXY AND POLISHED FLOORS	\$ 172,750	\$ 65,650	\$ 76,765	\$ 107,100
9.6	PAINTING	\$ 181,131	\$ 218,302	\$ 213,878	\$ (37,171)
11.1	FOOD SERVICE EQUIPMENT	\$ 856,547	\$ 922,500	\$ 675,128	\$ (65,953)
12.1	WINDOW TREATMENT	\$ 28,015	\$ 9,000	\$ 24,600	\$ 19,015
12.2	AUDITORIUM SEATING	\$ 148,786	\$ 175,000	\$ 175,000	\$ (26,214)
13.1	GREENHOUSE	\$ 263,784	\$ 375,000	\$ 396,206	\$ (111,216)
22.1	PLUMBING	\$ 1,131,695	\$ 1,337,331	\$ 674,641	\$ (205,636)
23.1	HVAC	\$ 2,105,500	\$ 2,496,893	\$ 2,900,003	\$ (391,393)
26.1	ELECTRICAL	\$ 2,550,808	\$ 2,601,281	\$ 2,524,500	\$ (50,473)
31.1	DEMO, CLEARING, & EARTHWORK	\$ 1,000,273	\$ 1,004,139	\$ 1,189,982	\$ (3,866)
32.1	ASPHALT PAVING	\$ 719,609	\$ 1,198,916	\$ 885,461	\$ (479,307)
32.2	SITE CONCRETE	\$ 247,998	\$ 273,856	\$ 284,417	\$ (25,858)
32.3	FENCES & GATES	\$ 32,350	\$ 16,092	\$ 15,680	\$ 16,258
32.4	LANDSCAPE	\$ 107,458	\$ 75,000	\$ 89,244	\$ 32,458
33.1	SITE UTILITIES	\$ 620,640	\$ 353,100	\$ 756,875	\$ 267,540
TOTAL FOR REMAINDER OF PROJECT					
	TOTAL FOR REMAINDER OF PROJECT	\$ 17,082,769	\$ 19,088,507	\$ 18,830,159	\$ (2,005,738)
TOTALS FOR PROJECT COST					
	TOTALS FOR PROJECT COST	\$ 18,998,119	\$ 22,776,612	\$ 21,674,953	\$ (3,778,493)

WWUSD Renovations and Additions

Whitewater Unified School District
LIST OF BIDS RECEIVED - 174 TOTAL

2/16/2026

			Average # of Bids	
			4.35	5.8
CONTRACTOR			Trade categories	CM Work Packages
1.1 TESTING AND INSPECTION			1	1
1	x	Geotest		
2		ECS Midwest LLC		
3		Giles		
4		ESC Midwest		
1.2 FINAL CLEANING			2	2
5	x	Peachy Clean		
6		Kleen Mark		
3.1 CONCRETE			3	3
7	x	JP Cullen		
8		Lewis		
9		Edgar Prager & Sons, Inc		
REDI-MIX			4	
10		Advanced Concrete		
11		Point Ready Mix		
12	x	Lycon		
REBAR & REINFORCING			5	
13		Nucor (labor)		
14	x	MKE Iron (labor)		
15		Chilstrom Erecting Corp. (labor)		
16	x	Hatch Building Supply		
17		Londerville Steel Enterprises, Inc		
18		Wisconsin Contractor's Supply		
4.1 MASONRY			6	4
19	x	JP Cullen		

WWUSD Renovations and Additions

Whitewater Unified School District
LIST OF BIDS RECEIVED - 174 TOTAL

2/16/2026

		Average # of Bids	
		4.35	5.8
CONTRACTOR		Trade categories	CM Work Packages

		BLOCK & MORTAR SUPPLIERS	7	
20	x	County Materials Corp		
21		United Brick & Fireplace		
22		Oldcastle		
23	x	Bay Building Supply		
24	x	Lycon Inc		
25		Spec Mix		

5.1		STRUCTURAL STEEL	8	5
26	x	MKE Iron		
27		Foremost Buildings, Inc.		
28		JP Cullen		
29		Badgerland Metal Building Erectors		
30		Great Lakes Erecting		

6.1		GENERAL TRADES	9	6
31	x	JP Cullen		

		FABRICATED CASEWORK	10	
32		Stuck Woodworks		
33	x	Ghent & Ghent Healthcare		
34		KBI Custom Case, Inc		
35	x	Wisconsin Built Custom Casework		
36		Klawes Company Inc (KCI)		
37		Cathedral Builders		
38		Wynn Jones		

		DOORS / FRAMES / HARDWARE	11	
39	x	Quality Door & Hardware		
40		LaForce		
41		Builders Hardware		
42		Block Iron		

WWUSD Renovations and Additions

Whitewater Unified School District
LIST OF BIDS RECEIVED - 174 TOTAL

2/16/2026

		Average # of Bids	
		4.35	5.8
CONTRACTOR		Trade categories	CM Work Packages

7.1		SPRAYED FOARM AIR BARRIER	12	7
43	x	Zander		
44		Pro-Foamers		
45		Master Foam		
46		CM Morris		

7.2		ROOFING	13	8
47		Phoenix Exteriors		
48	x	Maly Roofing		
49		Henandez Roofing		
50		Nations Roof North LLC		
51		SRS Roofing		

7.3		METAL WALL PANELS	14	9
52	x	Albert J Wagner & Son		
53		Corcoran Glass & Paint		
54		Muza		
55		SRS Roofing		

8.1		OVERHEAD DOORS	15	10
56	x	Central Doors		
57		Arbon Equipment / Rite-Hite Corp.		
58		Raynor		
59		OHD Madison		
60		Lifetime Door		
61		Consolidated Doors		

		COILING DOORS	16	
62		Central Doors		
63		Arbon Equipment / Rite-Hite Corp.		
64	x	Raynor		
65		Skold		
66		Lifetime Door		

WWUSD Renovations and Additions

Whitewater Unified School District
LIST OF BIDS RECEIVED - 174 TOTAL

2/16/2026

		Average # of Bids	
		4.35	5.8
CONTRACTOR		Trade categories	CM Work Packages
8.2 GLAZING, ALUMINUM ENTRANCES, CURTAIN WALLS		17	11
67	x Jefferson Glass		
9.1 METAL STUD FRAMING AND DRYWALL		18	12
68	x JP Cullen		
69	Hetzel-Sanfilippo, Inc.		
9.2 CERAMIC TILE		19	13
70	x Hetzel Tile		
71	Macco's		
72	Rockford Central		
9.3 ACOUSTICAL TREATMENT		20	14
73	x Performance Contracting Inc (PCI)		
74	Advantage Accoustical		
75	Integrated Specialty Contractors		
76	Central Ceiling		
9.4 RESILIENT FLOORING		21	15
77	x Coyle Contract		
78	Macco's		
79	United Flooring Inc.		
9.5 EPOXY AND POLISHED FLOORS		22	16
80	x Masse's Floor Coatings		
81	HGS Protective Coating		
82	Quantum-Crete		
83	Twisted Floors		
84	Protective Coating Specialists		
85	LA Crystal		
86	Floor Care USA		
87	Stonhard		
88	Parker Coating		

WWUSD Renovations and Additions

Whitewater Unified School District
LIST OF BIDS RECEIVED - 174 TOTAL

2/16/2026

		Average # of Bids	
		4.35	5.8
CONTRACTOR		Trade categories	CM Work Packages

9.6	PAINTING	23	17
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89	x	JDR		
90		Common Links		
91		Schmelzer		
92		All Tech Decorating		

	DIVISION 10 ACCESSORIES	24	
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93		LaForce Inc.		
94	x	Best Specialties Inc.		
95		Inpro Corporation		

	DIVISION 10 SIGNS	25	
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96	x	Corpro Visual		
97		FastSigns		
98		Marshall Sign, LLC		
99		Innovative Signs		
100		JNB Signs Inc		

	FLAG POLES	26	
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101		Eder Flag		
102		Marshall Sign, LLC		
103	x	Liberty Flag & Specialty		
104		Flag Center		

11.1	FOOD SERVICE EQUIPMENT	27	18
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105	x	Singer MD LLC dba Singer Ashland		
106		Superior Equipment and Supply Co.		
107		Kessenichs		
108		Streich		
109		Boelter		
110		Stafford Smith		
111		Fein Brothers		

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Whitewater Unified School District
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CONTRACTOR		Trade categories	CM Work Packages

12.1 WINDOW TREATMENT		28	19
112	x Budget Blinds of Walworth County		
113	Lighting Brokers LLC		
114	Contract Décor		
115	Integrated Specialty Contractor		
116	Q&A Shades		
117	Just for Windows		
118	Shade-wise		
119	Blinds & Shades		
120	Exterior Motives		
121	Kathy's Shade Shop		
122	Ketchum + Walton		
12.2 AUDITORIUM SEATING		29	20
123	x Davis		
124	JWC Building Specialties		
DIVISION 12 SPECIALTIES		30	
125	x Akon Curtains (weldin curtains)		
126	x ICAFe, Inc. (spray booth)		
13.1 GREENHOUSE		31	21
127	Winandy		
128	Wisconsin Greenhouse Co Enterprises		
129	x United Greenhouse Systems		

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22.1 PLUMBING		32	22
130	x Hooper		
131	Roberts Plumbing & Heating		
132	Monona P&FP		
133	Illingworth-Kilgust Mechanical		
134	JF Ahern Co.		
135	CornerStone One, LLC		
136	HJ Pertzborn		
137	Lee Mechanical		
138	1901 Inc.		
139	Hurckman Mechanical Industries, Inc.		

23.1 HVAC		33	23
140	x Total Mechanical		
141	Zien Mechanical		
142	Butters Fetting		
143	Helm Service		
144	JF Ahern		
145	Illingworth-Kilgust Mechanical		
146	Hooper		
147	Hurkman Mechanical Industries, Inc.		
148	Mared Mechanical		

26.1 ELECTRICAL		34	24
149	x Lee Mechanical		
150	Pieper Electric		

31.1 DEMOLITION/CLEANING/EARTHWORK		35	25
151	x Silha		
152	Wanasek		

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Whitewater Unified School District
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CONTRACTOR		Trade categories	CM Work Packages

32.1 ASPHALT PAVING		36	26
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153	x	Stark Pavement Corp		
154		Rock Road		
155		Payne & Dolan		
156		Black Earth Pavement		

32.2 SITE CONCRETE		37	27
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157	x	Parisi		
158		Raymond P Cattell		
159		Black Earth Pavement		
160		JP Cullen		
161		Stark Pavement Corp.		

32.3 FENCES & GATES		38	28
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162	x	Century Fence		
163		Kleen & Patriot		
164		Hayworth		
165		Northway Fence		
166		Chucks Fence		

32.4 LANDSCAPING		39	29
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167	x	Badgerstate Maintenace		
168		Breezy Hill Nursery		
169		Hartford Landscape and Supply		
170		Glacier Landscape, Inc.		

33.1 SITE UTILITIES		40	30
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171		Superior Construction		
172	x	Wanasek		
173		BV Tetzlaff		
174		Veit		