

STAFF REPORT REGULAR MEETING

AGENDA DATE: January 20, 2026

DEPARTMENT: Water Department

TITLE:

Construction Agreement with Johnson-Davis Inc. for the 10th and 13th St. Stormwater Improvement Project

SUMMARY:

Request for approval of the Construction Agreement with Johnson-Davis Incorporated for the 10th and 13th St. Stormwater Improvement Project at a cost not to exceed \$1,191,500.00.

BACKGROUND AND JUSTIFICATION:

The City issued Invitation for Bid #26-103 for the 10th and 13th St. Stormwater Improvement Project. A total of six (6) bids were received. After evaluation, the agreement was recommended to Johnson-Davis Incorporated as the lowest bidder. The 10th and 13th St. Stormwater Improvement Project scope of work includes the cleaning, inspection, and rehabilitation of existing stormwater pipelines to restore system capacity and extend service life. The work will consist of pre- and post-construction video inspections, removal of debris and sediment, structural evaluation, and rehabilitation of deteriorated pipe segments using cured-in-place pipelining where necessary. Additional activities include bypass pumping and dewatering to maintain system operations during construction, required permitting and regulatory compliance, traffic control as needed, testing, and full restoration of all disturbed areas upon completion. All work will be performed in accordance with approved plans, technical specifications, and applicable local, state, and federal regulations.

MOTION:

Move to approve/disapprove the Construction Agreement with Johnson-Davis Inc. for the 10th and 13th St. Stormwater Improvement Project at a cost not to exceed \$1,191,500.00.

ATTACHMENT(S):

Fiscal Impact Analysis
Agreement
Bid Tab

FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Inflows/Revenues					
Appropriated (Budgeted)	0	0	0	0	0
Program Income	0	0	0	0	0
Grants	0	0	0	0	0
In Kind	0	0	0	0	0
Outflows/Expenditures					
Appropriated (Budgeted)	\$1,191,500.00	0	0	0	0
Operating	0	0	0	0	0
Capital	0	0	0	0	0
Net Fiscal Impact <i>(If not budgeted)</i>	0	0	0	0	0
No. of Addn'l Full-Time Employee Positions	0	0	0	0	0

Contract Award - Existing Appropriation (Budgeted)	
Department	Water Utilities Department
Division	Stormwater
GL Description	Improve Other than Build / Infrastructure
GL Account Number	428-5090-538.63-15
Project Number	GT2403, GT2403-Paygo, ST2510
Requested Funds	\$290,000.00, \$312,170.00, \$589,330.00
Remaining Balance	\$0, \$0, \$210,670.00
Source of Revenue (i.e. Paygo, Current Revenue, Bond Money, Grants, etc.)	Grant, Paygo and Bond Money