

# **STAFF REPORT REGULAR MEETING**

**AGENDA DATE:** November 18, 2025

**DEPARTMENT:** Water Department

**TITLE:**

Construction Agreement with B&B Underground Construction, Inc. for the Village Flats and Alleyway Water Main Improvements Project

**SUMMARY:**

Construction Agreement with B&B Underground Construction, Inc. for the Village Flats and Alleyway Water Main Improvements Project at a cost not to exceed \$383,250.00.

**BACKGROUND AND JUSTIFICATION:**

The City issued Invitation for Bid #25-114 for the Village Flats Alleyway Water Main Improvements Projects. A total of four (4) bids were received. After evaluation, the agreement was recommended to B&B Underground Construction, Inc. as the lowest bidder. The Village Flats Alleyway Water Main Improvements Project involves the replacement and upgrade of existing water main infrastructure. The project involves the installation of approximately 915 linear feet of new six-inch (6") C-900 DR-18 PVC water main, which will replace the existing four-inch (4") cast iron main currently serving the alleyway. The work includes all necessary excavation, trenching, dewatering, bedding, backfilling, compaction, and testing required to ensure the water main is installed to meet current regulatory and performance standards.

**MOTION:**

Move to approve/disapprove the Construction Agreement with B&B Underground Construction, Inc. at a cost not to exceed \$383,250.

**ATTACHMENT(S):**

Fiscal Impact Analysis  
Agreement  
Bid Tab

## FISCAL IMPACT ANALYSIS

### Five Year Summary of Fiscal Impact:

<b>Fiscal Years</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>	<b>2029</b>	<b>2030</b>
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)	\$383,250	0	0	0	0
Operating	0	0	0	0	0
Capital	0	0	0	0	0
Net Fiscal Impact (If not budgeted)	0	0	0	0	0
No. of Addn'l Full-Time Employee Positions	0	0	0	0	0

Contract Award - Existing Appropriation (Budgeted)	
	Expenditure
Department	Water Utilities
Division	Distribution
GL Description	Improve Other than Build / Mains
GL Account Number	422-7034-533.63-60
Project Number	WT2513
Requested Funds	\$383,250
Remaining Balance	\$966,750
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	Bond Money