

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: January 5, 2026

Topic:

Approve a Professional Services Agreement with Oller Engineering, Inc. for the design of the relocation of utilities along FM 2920, Project Number 2014-10031, for a not-to-exceed amount of \$765,541, authorize the expenditure of funds therefor, and authorize the City Manager to execute the agreement. This project is included in the adopted FY 2026-2030 Capital Improvement Plan, and the contract costs will be reimbursed by the TEDC as approved in Resolution No. 2025-14.

Background:

Prior to the start of construction for the proposed rehabilitation of FM 2920 (Main Street), the City must relocate its utilities along the corridor. The Water Master Plan updates completed in 2018 and 2023 identified necessary improvements to the City's water distribution system to meet current and projected future demands. These recommendations include constructing a 12-inch water line to replace the existing 6-inch line along Main Street from near S. Persimmon Street to Snook Lane, as well as a 16-inch water line to replace the existing 6-inch line from Oak Street to Snook Lane.

The proposed professional services agreement with Oller Engineering, Inc. will be for the design, coordination, and support services for the relocation of the water, sanitary sewer, and natural gas utilities along the proposed route for the FM 2920 roadway improvements. The scope will include adjustments, replacement, and relocation of existing utilities identified in conflict within the proposed improvement area. All proposed work within the identified scope will be completed for a not-to-exceed amount of \$765,541.

The contract cost will be reimbursed by the Tomball Economic Development Corporation (TEDC) as approved by Resolution No. 2025-14, identifying \$1,000,000 toward utility relocation related to the FM 2920 Rehabilitation project.

Origination: Project Management

Recommendation:

Staff recommends approving the Professional Services Agreement with Oller Engineering, Inc. for the design of the relocation of utilities along FM 2920 for a not-to-exceed amount of \$765,541.

Party(ies) responsible for placing this item on agenda: Meagan Mageo, Project Manager

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: X No:

If yes, specify Account Number: #400-613-6409

If no, funds will be transferred from account: # _____ To Account: # _____

Signed: Meagan Mageo **Approved by:** _____
Staff Member Date City Manager Date