

# 28<sup>TH</sup> STREET STORMWATER INFILTRATION PROJECT

DECEMBER 16, 2025



# BACKGROUND

March 2025	City Council Approved Plans & Specifications and Authorized the bid solicitation
June 2025 Process	Issued Request for Pre-qualification (RFQ) to establish a list of qualified contractors
August 2025	Advertised Construction Bid Solicitation
October 7, 2025	Project Update Presented to City Council
October 21, 2025	Bid Opening – Four (4) Bids Received
October 23, 2025 Public	Presented Traffic Control Plan to Parking Improvement Commission



# BIDS RECEIVED

- Four (4) bids were received for the Project; key bid results:

Contractor	Base Bid	Total Additive Bid Items.	Total Bid Amount (Base + Additive)	Var. of Total Bid from Engr's Est.
Zusser Company Inc.	\$23,136,010.00	\$3,694,500.00	\$26,830,510.00	3%
Stacy and Witbeck, Inc.	\$26,954,548.25	\$3,535,670.00	\$30,490,218.25	17%
Mike Bubalo Construction Co., Inc.	\$32,569,855.00	\$4,522,000.00	\$37,091,855.00	43%
Environmental Construction, Inc.	\$33,459,643.00	\$6,168,462.00	\$39,628,105.00	52%



# BID REVIEW AND ANALYSIS

- Bid reviewed for completeness and compliance
- Required documents submittals
- Zusser deemed the lowest responsive and responsible bidder



# ADDITIVE BID ITEMS

- Bid included the following additive bid items:

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICES	EXTENDED AMOUNT
ADDITIVE BID ITEMS					
97	ADDITIVE BID ITEM: SLURRY BACKFILL AT PUMP STATION AND DIVERSION STRUCTURE (ANTICIPATED CREDIT)	CY	2,100	\$ 164.00	\$ 344,400.00
98	ADDITIVE BID ITEM: DRYWELLS	EA	19	\$ 27,000.00	\$ 513,000.00
99	ADDITIVE BID ITEM: MANHOLES AT DRYWELLS	EA	19	\$ 1,500.00	\$ 28,500.00
100	ADDITIVE BID ITEM: SLURRY PLUG (EA = 5' SEGMENT)	EA	160	\$ 3,300.00	\$ 528,000.00
101	ADDITIVE BID ITEM: STEEL CASING FOR DRYWELL INSTALLATION (EA = 10' SEGMENT)	EA	90	\$ 25,340.00	\$ 2,280,600.00
TOTAL AMOUNT FOR ADDITIVE BID ITEMS:				\$	3,694,500.00
TOTAL BASE BID:				\$	23,136,010.00
TOTAL BID AMOUNT:				\$	26,830,510.00



# ADDITIVE BID ITEMS (CONT.)

- Bid included the following for the additive bid items:

Final Staff Recommendations		
Additive Bid Item	Recommended	Reason
97 – Slurry Backfill	✗ NO	Anticipated credit resulted in increased cost.
98 – Additional Drywells	✓ YES	Additional Drywells that may be needed to meet targets
99 – Manholes for Drywells	✓ YES	Corresponds to Item 98;
100 – Slurry Plugs	✗ NO	While out to bid, slurry plugs have proven ineffective in our region
101 – Steel Casing	✓ YES	Preferred method; structurally appropriate; recommended.



# RECOMMENDED AWARD

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICES	AMOUNT
ADDITIVE BID ITEMS					
97	ADDITIVE BID ITEM: SLURRY BACKFILL AT PUMP STATION AND DIVERSION STRUCTURE (ANTICIPATED CREDIT)	CY	0	\$164.00	\$ -
98	ADDITIVE BID ITEM: DRYWELLS	EA	14	\$27,000.00	\$ 378,000.00
99	ADDITIVE BID ITEM: MANHOLES AT DRYWELLS	EA	14	\$1,500.00	\$ 21,000.00
100	ADDITIVE BID ITEM: SLURRY PLUG (EA = 5' SEGMENT)	EA	0	\$3,300.00	\$ -
101	ADDITIVE BID ITEM: STEEL CASING FOR DRYWELL INSTALLATION (EA = 10' SEGMENT)	EA	70	\$25,340.00	\$ 1,773,800.00
TOTAL OF AWARDED ADDITIVE BID ITEMS IN NUMBERS:				\$	2,172,800.00
TOTAL BASE BID IN NUMBERS:				\$	23,136,010.00
TOTAL CONTRACT AMOUNT IN NUMBERS:				\$	25,308,810.00
CONTINGENCY				\$	2,530,881.00
TOTAL (INCLUDING CONTINGENCY)				\$	27,839,691.00



# CONST. MANAGEMENT & INSPECTION

- RFP Issued August 14, 2025
- Four (4) Proposals Received
- Transtech Engineers Best Met City's Needs





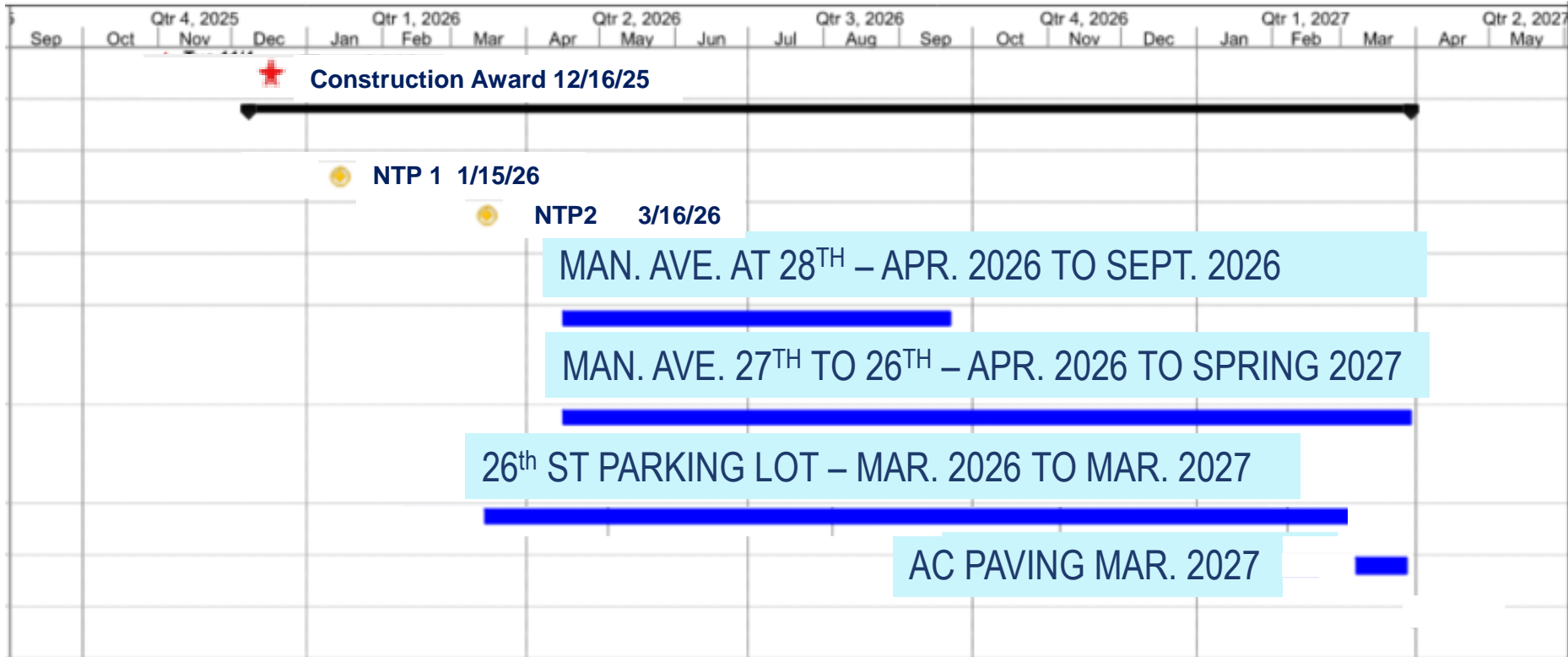
# CONSTRUCTION ENG SUPPORT

- CWE Professional Design Services Agreement Amendment No.2:
  - Includes an additional \$167,491, to complete the design phase
  - And \$353,888 for design support during construction
  - Extend termination date to June 30, 2028



# CONSTRUCTION TIMELINE

MAJOR CONSTRUCTION PHASE FROM DEC. 2025 TO MARCH 2027



# PROJECT BUDGET

Item	Amount
Total Budget (SW21402)	\$ 31,240,863.00
<b>Total Available Funds</b>	<b>\$ 29,628,363.30</b>
Base Bid Total	\$ 23,136,010.00
Bid Additives	\$ 2,172,800.00
Contingency	\$ 2,530,881.00
Total Amount	\$ 27,839,691.00
Construction Management/Inspection Service - Transtech	\$ 1,095,755.00
CWE Design Amendment No.2	\$ 521,380.00
<b>Total Amount</b>	<b>\$ 29,456,826.00</b>



# RECOMMENDATIONS

Staff recommends that City Council:

## A. Adopt Resolution No. 25-0035:

- Awarding Construction Contract to Zusser Company, Inc. in the amount of \$25,308,810 for the 28<sup>th</sup> Street Stormwater Infiltration Project (28<sup>th</sup> Street Project); and
- Authorizing the City Manager to execute the contract, and authorize the City Manager and/or his/her designee to approve an extra work contingency up to \$2,530,881.



# RECOMMENDATIONS (CONT.)

## B. Adopt Resolution No. 25-0036:

- Approving a Professional Services Agreement with Transtech Engineers, Inc. in the amount of \$1,095,755 for Construction Management and Inspection Services for the 28<sup>th</sup> Street Project; and
- Authorizing the City Manager and/or his/her designee to execute the agreement.

## C. Adopt Resolution No. 25-0037:

- Approving Amendment No.2 to the Professional Services Agreement with CWE for additional design services in the amount of \$521,380 for the 28<sup>th</sup> Street Project; and
- Authorizing the City Manager and/or his/her designee to execute the agreement.



# QUESTIONS & ANSWERS

## Project Manager Contact Info:

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