

CITY OF COOS BAY CITY COUNCIL

Agenda Staff Report

MEETING DATE	AGENDA ITEM NUMBER
May 5, 2026	4.d

TO: Mayor Benetti, Council President DiNovo and City Councilors

FROM: Greg Hamblet, Operations Administrator

THROUGH: Jennifer Wirsing, Public Works Director

ISSUE: Consideration to Award the 2026 Bundled Street and Sewer Project

SUMMARY:

Council will consider the award for construction of the 2026 Bundled Street & Sewer Project

ACTION REQUESTED:

If it pleases the Council, award the 2026 Bundled Street & Sewer Project to Johnson Rock Products, Inc. for an amount not to exceed \$974,464 which includes a 15% contingency.

BACKGROUND:

On July 15, 2025, Council approved the following streets for design and construction for a total amount of \$1,240,000: South 8th Street between Central Avenue and Anderson Avenue; South 5th Street between Golden Avenue and Hall Avenue; and North Wasson Street between Grant Avenue and Taylor Avenue. The funding for this project was from the Transportation Fund 02, Construction Streets (02-320-530-3160) and Transportation Utility Fee (02-230-530-3170).

During the design process, it was determined that the sewer main located beneath South 5th Street, between Golden Avenue and Hall Avenue, had reached the end of its useful life. Staff determined that replacement of this sewer line in conjunction with the roadway improvements was necessary and appropriate. In addition, minor storm and sewer system improvements were incorporated into the South 8th Street project between Central Avenue and Anderson Avenue. Staff directed the project consultant, The Dyer Partnership, to include the sewer line replacement and associated utility improvements within the project scope of work. This storm and sewer work was not factored into the original estimate presented in July 2025. The construction associated with the storm and sewer will be funded by the Water Quality Improvement Fund 29.

On April 30, 2026, the City received five responsive bids for the project. The apparent low bidder is Johnson Rock Products, Inc (see attached Bid Tabulation Form) for an amount of \$847,360. The approved budget of \$1,240,000 did not include funds for the Water Quality Improvement Fund 29. As a result, staff is bringing this project back to council for consideration of award due to the added funding source. Staff is recommending awarding the project to Johnson Rock Products, Inc. for an amount not to exceed \$974,464 which includes a 15% contingency.

BUDGET IMPLICATIONS:

Staff structured the project bid into multiple schedules. Schedules A, C, and E include the roadway improvements previously approved by Council. Funding for these schedules is allocated as follows: \$187,343.50 from the Transportation Fund 02 – Construction Streets (G/L 02-320-530-3160), and \$500,000.00 from the City Transportation Utility Fee (G/L 02-230-530-3170). Schedules B and D include

the sewer and storm system improvements. Funding for these schedules is provided through Stormwater Collections Projects (G/L 29-810-530-3001) for \$3,962.90 and WQ Collections Systems (G/L 29-810-530-3004) for \$283,157.60. All of these amounts include a 15% contingency.

ATTACHMENT(S):

- BID TABULATION.pdf