

## EWEB Board Consent Calendar Request

*For Contract Awards, Renewals, and Increases*

The Board is being asked to approve a new contract with **Emery & Sons Construction Group, LLC** for the **East Broadway Water Main Replacement**.

Board Meeting Date:	May 6, 2025	
Project Name/Contract #:	East Broadway Water Main Replacement / 25-058-PW	
Manager:	Mike Masters	Ext. 7549
Executive Officer:	Karen Kelley	Ext. 7153

### **Contract Amount:**

Original Contract Amount:	\$1,972,000
Additional \$ Previously Approved:	\$0
Spend over last approval:	\$0
Amount this Request:	\$1,972,000
% Increase over last approval:	NA
Resulting Cumulative Total:	<b>\$1,972,000</b>

### **Contracting Method:**

Method of Solicitation:	Formal Invitation to Bid (ITB)
If applicable, basis for exemption:	NA
Term of Agreement:	Completion by August 15, 2025
Option to Renew?	No
Approval for purchases "as needed":	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Proposals/Bids Received (Range):	5 – (\$1,971,085-\$2,327,330)
Selection Basis:	Lowest Responsive and Responsible Bidder
Narrative:	

### Operational Requirement and Alignment with Strategic Plan

The Board is being asked to approve a construction contract for a water main replacement on E Broadway, from High Street to Alder Street and on Hilyard Street from the E Broadway intersection to the E 8<sup>th</sup> Ave intersection in advance of a City of Eugene paving project. Project construction will start in early June 2025 with substantial completion by late July 2025. The Contractor will coordinate work with a City of Eugene street improvement project in the same location.

This project is a priority for the EWEB main replacement program as identified in the 2015 EWEB Water System Master Plan. The program was initiated in response to accelerating frequency and cost of main breaks. EWEB uses a risk model to evaluate and prioritize projects based on the probability and consequence of main breaks. This project will provide distribution system improvements by increasing fire flows, looping-in dead end mains and replacing aging pipe.

Project work is located on E Broadway and the existing main serves a large number of commercial customers. Main breaks on this busy commercial street have had a high impact on the community and a high cost to EWEB. With Board approval, this project will replace approximately 3,445 feet of 6-inch and 20-inch, 77-year old, pipe with seven recorded leaks. The project will loop dead end mains into existing mains and install larger diameter pipe to increase fire flows and system reliability. This main replacement project will address several distribution system deficiencies, and the new main will meet EWEB and City of Eugene standards.

#### Contracted Goods or Services

The Contractor will construct the main replacement project on E Broadway from High Street to Alder Street and on Hilyard Street from E Broadway to E 8<sup>th</sup> Avenue. Work will include open trench construction to replace the existing water main with approximately 545 feet of 24-inch pipe, 2250 feet of 12-inch pipe, 400 feet of 8-inch pipe, 50 feet of 6-inch pipe and 200 feet of 4-inch pipe. When pipe construction is complete, the contractor will restore disturbed surfaces and repave roadways as required by the City of Eugene.

#### Purchasing Process

Staff issued a Formal Invitation to Bid in April 2025. The solicitation was publicly advertised on the State of Oregon's procurement site, OregonBuys. Five (5) bids were received and Emery & Sons Construction Group, LLC provided the lowest responsive and responsible bid.

#### Proposals/Bids Received

Vendor Name	City, State	Offered Price
Wildish Construction Co	Eugene, OR	\$2,148,850.00
Emery & Sons	Salem, OR	\$1,971,085.00
Trench Line Excavation	Corvallis, OR	\$2,138,187.42
Pacific Excavation	Eugene, OR	\$2,327,330.00
Turney Excavating Inc.	Silverton, OR	\$2,029,010.00

#### Competitive Fair Price (If less than 3 responses received)

NA

#### Prior Contract Activities

EWEB Contract	Project Name (Description)	Board Approved	Project Duration (Start to Close)	Original Amount	Approved/Amended Amount to Date (Total)	Reason Code
23-049	Shasta 975 Storage Tank Improvements	5-2-23	5/3/23-12/31/25	\$2,865,000	\$2,997,700	
Reason Code: AM = Additional Materials, AW = Additional Work, EW= Emergency Work, SD = Staff Directed, UC = Unforeseen Conditions, Other						

23-049-PW: Increase required due to City permit delays.

#### **ACTION REQUESTED:**

Management requests the Board approve a contract with Emery & Sons Construction Group, LLC for the East Broadway Water Main Replacement. Approximately \$7.9 million has been budgeted for water main replacements out of approximately \$15.2 million in the 2025 Type 1 Renewal and Replacement Capital Budget. Variances will be managed within the budget process and Board policy.

**BUDGET CATEGORY:** Water Utility Capital, Type 1, Renewal and Replacement Projects, Distribution Pipe and Services