

Sponsor Downey

RESOLUTION 2026-31

A RESOLUTION AWARDING THE WATER TREATMENT PLANT - PH II / REBID CONSTRUCTION CONTRACT IN ACCORDANCE WITH THE ENGINEER'S LETTER OF BID RECOMMENDATION, SUBJECT TO FINAL APPROVAL OF FUNDING REQUIREMENTS OF THE PROJECT AND DECLARING AN EMERGENCY.

WHEREAS, the City of Wellston seeks to construct the WATER TREATMENT PLANT - PH II / REBID Project; and

WHEREAS, the City of Wellston has intent to utilize outside funding for a portion(s) of the Project.

NOW, THEREFORE BE IT RESOLVED BY THE CITY OF WELLSTON COUNCIL OF JACKSON COUNTY OHIO:

1. That the City of Wellston tentatively award the WATER TREATMENT PLANT - PH II / REBID contract to Kirk Bros. Co. Inc in accordance with the Engineer's Letter of Bid Recommendation, attached hereto and incorporated herein by reference, subject to final approval of funding agencies of the Project.
2. The foregoing Resolution was adopted in open session to the public and complies with all applicable legal requirements.
3. This Resolution is being passed as an emergency measure to preserve the health and safety of the public in relation to the Project and to accommodate the timely completion of the bidding and contracting processes of this body, the State, and funding agencies.

Duly enacted by Council on first reading under suspension of the rules on this 4th day of June, 2026.

City of Wellston

Mayor

Clerk

President of Council





INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

June 1, 2026

Attn: Anthony Brenner
City of Wellston
203 E. Broadway St.
Wellston OH 45692

RE: WATER TREATMENT PLANT – PH II / REBID

Dear Mayor and Council,

The bid opening for the above referenced project was held Monday, June 1, 2026 @ 1:00 P.M. Two bids were received, and the bid tabulation is attached for your review.

In summary, Kirk Bros. Co. Inc. submitted the apparent low base bid in the amount of \$12,846,600.00 and with various Alternate Items which would total an apparent low amount. Orders Construction submitted a base bid in the amount of \$16,865,000.00 and with various Alternate Items which total a higher combined amount than the apparent low.

Based on the review of the bid and verifying the bidder's ability to complete the work for the amount bid and within the allotted time, it is recommended that the City of Wellston tentatively award the contract to Kirk Bros. Co. Inc. contingent upon all project funding being finalized and released, for the Base Bid Amount of \$12,846,600 plus Alternates A-2 at \$90,200, A-3 at \$96,000, A-4 at \$100,000, A-5 at \$94,000, A-6 at \$210,000, and A-7 at \$340,000. **Total Contract Award of \$13,776,800.00.**

Please don't hesitate to contact us if you have any questions or concerns regarding this recommendation.

Regards,

Robert A. Fuller P.E.
Project Manager
bfuller@dlz.com

Attached: Bid Comparison

CITY OF WELLSTON
WTP - PHASE 2
06/01/2026
Engineer's Estimate \$12,200,000

Contractor Item No.	Project Spec.	Description	Quantity	Units	Kirk Bros.			Orders Construction			Extended TOTAL PRICE in Figures
					Material	Labor	Total (Sum of Labor and Material)	Material	Labor	Total (Sum of Labor and Material)	
1		Mobilization / Demobilization	1	LS	371,600.00	702,700.00	1,074,300.00	375,000.00	575,000.00	950,000.00	950,000.00
2		Site Work	1	LS	43,000.00	97,000.00	140,000.00	117,000.00	183,000.00	300,000.00	300,000.00
3		Driveway Improvements	1	LS	28,700.00	30,000.00	58,700.00	75,000.00	75,000.00	150,000.00	150,000.00
4		Site Piping / Drainage	1	LS	55,700.00	90,000.00	145,700.00	206,000.00	94,000.00	300,000.00	300,000.00
5		Aerator	1	EA	216,000.00	55,000.00	271,000.00	195,000.00	105,000.00	300,000.00	300,000.00
6		Trident Adaptive Clarifier / Filter / Blowers Installation	3	EA	6,000.00	80,000.00	86,000.00	40,000.00	70,000.00	110,000.00	220,000.00
7		Additional Chemical Feed Tanks, Pumps & Piping	1	LS	518,000.00	92,000.00	610,000.00	470,000.00	330,000.00	800,000.00	800,000.00
8		Low Service Pumps	3	EA	76,500.00	20,000.00	96,500.00	80,000.00	20,000.00	100,000.00	200,000.00
9		High Service Pumps	3	EA	76,500.00	20,000.00	96,500.00	80,000.00	20,000.00	100,000.00	200,000.00
10		Backwash Pumps	3	EA	76,500.00	20,000.00	96,500.00	80,000.00	20,000.00	100,000.00	200,000.00
11		Well Upgrades	2	EA	123,000.00	55,000.00	178,000.00	120,000.00	80,000.00	200,000.00	200,000.00
12		Well #4	1	EA	9,500.00	4,500.00	14,000.00	30,000.00	20,000.00	50,000.00	50,000.00
13		Waste Holding Tank Lift Station except Wet Well	1	EA	140,800.00	210,000.00	350,800.00	225,000.00	475,000.00	700,000.00	700,000.00
14		Individual Grinder Pump	1	EA	140,000.00	230,000.00	370,000.00	100,000.00	150,000.00	250,000.00	250,000.00
15		Site Concrete Paving	1	LS	1,485,000.00	470,000.00	1,955,000.00	1,200,000.00	400,000.00	1,600,000.00	1,600,000.00
16		*** moved to alternate below	0		130.00	156.00	288.00	280.00	200.00	480.00	5,280,000.00
17		Interior Process Piping / Valves	1	LS	1,230,000.00	848,200.00	2,078,200.00	2,000,000.00	1,200,000.00	3,200,000.00	3,200,000.00
18		Process Building	11,000	SF	15,000.00	21,000.00	36,000.00	100,000.00	50,000.00	150,000.00	150,000.00
19		Electrical work	1	LS	150,000.00	206,000.00	356,000.00	300,000.00	200,000.00	500,000.00	500,000.00
20		Fire Protection	1	LS	500,000.00	324,100.00	824,100.00	500,000.00	350,000.00	850,000.00	850,000.00
21		Plumbing	1	LS	50,000.00	-	50,000.00	-	-	50,000.00	50,000.00
22		HVAC	1	LS	15,000.00	-	15,000.00	-	-	15,000.00	15,000.00
23		Utility (\$50,000.00 Allowance)	1	LS	370,000.00	-	370,000.00	-	-	370,000.00	370,000.00
24		Furniture (\$15,000.00 Allowance)	1	LS	30,000.00	-	30,000.00	-	-	30,000.00	30,000.00
Total Base Bid											12,846,600.00

Prop Item No.	Project Spec.	Description	Quantity	Units	UNIT PRICE OR LUMP SUM PRICE IN FIGURES			UNIT PRICE OR LUMP SUM PRICE IN FIGURES			Extended TOTAL PRICE in Figures
					Material	Labor	Total (Sum of Labor and Material)	Material	Labor	Total (Sum of Labor and Material)	
A-1		Prefabricated Garage w/ Concrete Pad & Electrical Complete	1	LS	114,000.00	24,000.00	148,000.00	148,000.00	20,000.00	168,000.00	168,000.00
A-2		Trident Adaptive Clarifier / Filter / Blowers Installation #3	1	EA	4,000.00	62,300.00	66,300.00	66,300.00	100,000.00	166,300.00	166,300.00
A-3		Low Service Pump #3	1	EA	75,000.00	21,500.00	96,500.00	96,500.00	110,000.00	206,500.00	206,500.00
A-4		High Service Pump #3	1	EA	75,000.00	27,500.00	102,500.00	102,500.00	110,000.00	212,500.00	212,500.00
A-5		Backwash Pump #3	1	EA	75,000.00	21,500.00	96,500.00	96,500.00	110,000.00	206,500.00	206,500.00
A-6		Well Upgrades	2	EA	90,000.00	13,000.00	103,000.00	103,000.00	75,000.00	178,000.00	178,000.00
A-7		Well #4	1	EA	200,000.00	50,000.00	250,000.00	250,000.00	140,000.00	390,000.00	390,000.00
A-8		Alternate to Process Piping / Valves - SCH 80 PVC Piping in lieu of DIP for areas not buried except HSP Piping and Raw Water into Contact Basin to Remain DIP	1	EA	63,300.00	(27,000.00)	36,300.00	36,300.00	-	36,300.00	36,300.00
A-9		Process Building - Fire Engineered Metal Building in lieu of Masonry Line Item 15	1	EA	-	-	-	-	-	-	-
A-10		PEMB Foundation in lieu of Masonry Foundation Line Item 14	180	CY	-	-	-	-	-	-	-
A-11		Water/Salemman w/ Associated Electrical and Piping	1	LS	50,000.00	13,000.00	63,000.00	63,000.00	40,000.00	103,000.00	103,000.00
A-12		Floor Drains and Associated Piping in lieu of Interior Trench Drains	1	LS	(10,000.00)	-	(10,000.00)	(10,000.00)	-	(10,000.00)	(10,000.00)
Total Alternate Bid											1,470,000.00

Total Award

13,776,800.00

16,865,000.00