

**CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA
RESOLUTION NO. 10784**

MOVED BY COUNCILPERSON: Arnone

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS NECESSARY TO EXECUTE AN AGREEMENT WITH KUKURIN CONTRACTING INC. AWARDING THE CONSTRUCTION OF CONTRACT 2023-01 WALNUT STREET STORM SEWER REPLACEMENT PROJECT.

WHEREAS, The City and AMTRAK have entered into a reimbursement agreement previously approved by COJ Resolution No. 10443; and

WHEREAS, EADS, the city Engineer, on behalf of the City of Johnstown advertised and opened bids for the Walnut St. Storm Sewer Replacement Project; and

WHEREAS, bids were advertised in a paper of general circulation and the bids were opened at 10:00am on Thursday, May 14, 2026; and

WHEREAS, Kukurin Contracting Inc. is the apparent low bidder of \$273,372.00, has satisfactorily completed similar work in the past, and has provided all of the required bidding documents; and

WHEREAS, the City administration recommends the City Council accept the attached bid for said work on the Walnut St. Storm Sewer Replacement Project; and

WHEREAS, approval of an agreement based on the acceptance of the above shall be and is hereby made contingent upon final review and approval of all applicable terms and conditions by the City Solicitor.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Johnstown hereby authorizes the City Manager and/or his designee to sign all documents and take all actions necessary to award Contract 2023-01 Walnut St. Storm Sewer Replacement Project to Kukurin Contracting Inc.

RESOLUTION SECONDED BY COUNCILPERSON Hamacek

Roll Call:

Barber			Clark			Spinelli			Brandon-Taylor			King			Arnone			Hamacek		
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ADOPTED: July 8, 2026

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. 10784 as the same adopted by the City Council of the City of Johnstown, Pennsylvania.

Sylvia King Mayor, and or Dep Mayor Charles Arnone

Arturo Martynuska, City Manager, and or Jennifer Burkhart, City Clerk

CITY OF JOHNSTOWN
Cambria County, Pennsylvania

CONTRACT NO. 2023-01

WALNUT STREET STORM SEWER REPLACEMENT PROJECT

**BID TABULATION
AND
REPORT**

MAY 2026

Prepared by:



THE EADS GROUP, INC.
227 Franklin Street, Suite 300
Johnstown, PA 16323

**CITY OF JOHNSTOWN
CONTRACT NO. 2023-01
WALNUT STREET STORM SEWER REPLACEMENT PROJECT
BID TABULATION & REPORT
MAY 2026**

I. INTRODUCTION

Bids for Contract No. 2023-01, Walnut Street Storm Sewer Replacement Project for the City of Johnstown were opened at 10:00 A.M., Prevailing Time, May 14, 2026. This Report is presented as our review for the City's award of this Contract.

Refer to Appendix 1 for the Advertisement for Bids and the Bid Tabulation Report of the bids received from the bidders.

II. CONTRACT 2023-01

Bids Received

Nine (9) Contractors purchased plans and specifications; of these plan holders' four (4) of the Contractors submitted bids for Contract 2023-01; refer to Appendix 1 for the Bid Tabulation.

A total of four bids were received for Contract 2023-01, ranging from \$273,372.00 to \$790,119.00. Kukurin Contracting, Inc. is the lowest bidder with a submission of \$273,372.00.

Bid Documents

Appendix 2 contains the complete bid package received from Kukurin Contracting, Inc. for Contract 2023-01. The submission includes all requested documents, featuring a 10% bid bond issued by *Fidelity and Deposit Company of Maryland*. As required by the contract documents, this surety company is actively listed on the U.S. Treasury Department's Circular 570

III. RECOMMENDATION

Based on our review, Kukurin Contracting, Inc. has a proven track record of successfully completing similar projects and has confirmed full confidence in their submitted pricing.

Therefore, provided that the City secures the necessary matching funds in collaboration with the Federal Railroad Administration - Amtrak ADA Stations Program, we recommend awarding Contract No. 2023-01 to Kukurin Contracting, Inc. in the amount of **\$273,372.00**.

Respectfully submitted,
THE EADS GROUP, INC. (Johnstown)



By: Brandon Palmer, P.E.

BLP/cmr

cc: City of Johnstown
File

APPENDIX 1

CITY OF JOHNSTOWN
Johnstown, Cambria County, Pennsylvania
CONTRACT NO. 2023-01
WALNUT STREET STORM SEWER REPLACEMENT PROJECT

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Walnut Street Storm Sewer Replacement Project, Contract No. 2023-01 will be received by the City of Johnstown (Owner) at their office located at 401 Main Street, Johnstown, Pennsylvania 15901, until 10:00 A.M., prevailing time on **Thursday, May 14, 2026**, at which time the bids will be publicly opened in the Theodore Gaynor Conference Room.

Contract Descriptions: Contract No. 2023-01 consists of the placement of approximately 150 linear feet of 18 inch storm sewer pipe via open-cut construction methods, 50 linear feet of 18 inch steel carrier pipe, 2 precast concrete manholes, a new concrete outfall and flap gate, capping the existing outfall, test pits, restoration and related work. The project is located in the Central Business District and Prospect area of the City of Johnstown.

The Issuing Office for the Bidding Documents is The EADS Group, Inc. (Engineer), 227 Franklin Street, Suite 300, Johnstown, Pennsylvania 15901, telephone no. (814) 535-5388. Prospective Bidders may examine the Bidding Documents at the Issuing Office and at the office of the Owner.

Contract Documents and Plans are to be purchased from The EADS Group, Inc. for the nonrefundable fee of **\$100.00** for one hard copy set or for the nonrefundable fee of **\$25.00** for the electronic format set of contract documents and plans, both of which includes 6% Pennsylvania sales tax. To access the electronic format the bidder must have a valid email address and will require an internet connection. All checks shall be made payable to "The EADS Group, Inc." Bidders must purchase the Contract Documents and Plans (in either format) from The EADS Group, Inc. to be eligible to bid this project.

This project is being funded by the City of Johnstown in collaboration with the Federal Railroad Association, Amtrak ADA Stations Program. The obligations imposed on the Owner by the financing agency shall apply to and be acceptable to the successful bidder(s).

Bidders for this contract shall have completed projects similar in character and scope and will be required to provide with their bid a completed Statement of Bidders Qualifications and Equipment List in the forms prescribed in the Contract Documents.

Bid security shall be furnished in accordance with the Instructions to Bidders. The Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner also reserves the right to waive all minor informalities not involving price, time, or changes in the Work.

Prior to the award of the contract, the successful bidder shall furnish a satisfactory Performance Bond and a Labor and Material Payment Bond to the Owner, in the form contained in the Contract Documents and executed by a satisfactory circular 570 listed surety, each equal to 100% of the total contract amount. The bidder will also furnish evidence of insurance coverage as required by the contract documents.

Not less than the minimum salaries and wages as set forth in the Contract Documents must be paid on this project in accordance with the provisions of the U.S. Department of Labor, Wage, and Hour Division under the Davis-Bacon and related Acts. Bidders must comply with all State anti-bid-rigging regulations pertaining to work associated with this project and will be required to submit an executed non-collusion affidavit with the bid.

The Notice to Proceed will be August 24, 2026. The successful bidder(s) will be required to complete all work by September 30, 2026. No work shall be performed from September 6, 2026 thru September 12, 2026.

A pre-bid meeting will be held at **10:00 A.M. local time on Wednesday, April 29, 2026** at the office of The EADS Group, located at 227 Franklin Street, Suite 300, Johnstown, Pennsylvania 15901. Attendance at the pre-bid meeting is highly encouraged but is not mandatory.

Owner: City of Johnstown



BIDDER'S LIST

1 Straw Construction Co. Inc. 429 Fetterolf Road Boswell, PA 15531 Contact: Randy Straw Phone: 814-6296626 Fax: Email: rstraw@strawconstruction.com	8 Ligonier Construction Co. 1350 Route 30 P.O. Laughintown, PA 15655 Contact: Kim Whipkey, Josh Phone: 724-238-4782 Fax: 724-238-6055 Email: kw@ligonierconstruction.com
2 Kukurin Contracting, Inc. 1169 Rt. 286 Export, PA 15632 Contact: Jen Busch Phone: 724-325-2136 Fax: Email: jbusch@kukurin.com	9 Snyder Environmental Services, Inc. 270 Industrial Blvd. Kearneysville, WV 25430 Contact: Chad Duriez Phone: 304-725-9140 Fax: Email: cduriez@snyderenv.com
3 HRI, Inc. 1750 West College Ave. State College, PA 16801 Phone: 814-278-6955 cell:814-574-5366 Fax: Email: kforeman@hriinc.com	
4 A.Liberoni, Inc. 459 Davidson Rd. Pittsburgh, PA 15239-1733 Contact: Roni Spencer Phone: 412-798-3098 Email: roni@liberoni.com	
5 Guyer Brothers 1481 Salemville Rd. New Enterprise, PA 16664 Contact: Tera Conley Phone: 814-766-3774 Fax: Email: tera@guyverbrothers.com	
6 Snyder Excavating LLC 2824 William Penn Ave Johnstown, PA 15909 Contact: Brad Snyder Phone: 814-322-3120 Fax: Email: snyderex@yahoo.com	
7 New Foundation Contractors, Inc. 2824 Route 130 Latrobe, PA 15650 Contact: Raymond Hendrickson Phone: 724-953-7777 Fax: Email: newfoundationcontractors@gmail.com	

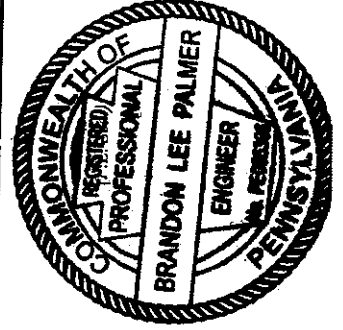
CITY OF JOHNSTOWN
BID TABULATION

CONTRACT 2023-01, WALNUT STREET STORM SEWER REPLACEMENT PROJECT

Bid Opening held on Thursday, May 14, 2026 at 10:00 a.m.,
Prevailing Time

No.	Description	Quantity	Unit	Guyer Brothers, Inc.		Kukarin Contracting, Inc.		Ligonier Construction		Snyder Environmental Services, LLC	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization/Demobilization	1	LS	\$233,250.00	\$233,250.00	\$15,992.00	\$15,992.00	\$30,000.00	\$30,000.00	\$13,800.00	\$13,800.00
2	Select Backfill: PennDOT 2A Limestone	200	CY	\$62.25	\$12,450.00	\$155.00	\$31,000.00	\$195.00	\$39,000.00	\$86.00	\$17,200.00
3	Restoration										
	a. Asphalt Driveway (6" Depth)	60	SY	\$311.25	\$18,675.00	\$180.00	\$10,800.00	\$330.00	\$19,800.00	\$243.00	\$14,580.00
	b. Concrete Curb Restoration	10	LF	\$565.00	\$5,650.00	\$170.00	\$1,700.00	\$225.00	\$2,250.00	\$470.00	\$4,700.00
	c. Seeding and Mulching	5	SY	\$490.00	\$2,450.00	\$30.00	\$150.00	\$1,000.00	\$5,000.00	\$295.00	\$1,475.00
4	Standard Precast Storm Sewer Manhole										
	a. 0'-6' Depth	2	EA	\$3,580.00	\$7,160.00	\$8,300.00	\$16,600.00	\$6,650.00	\$13,300.00	\$6,000.00	\$12,000.00
	b. Extra Depth	13.5	VF	\$310.00	\$4,185.00	\$620.00	\$8,370.00	\$1,200.00	\$16,200.00	\$340.00	\$4,590.00
5	Standard Storm Manhole Frame & Cover	2	EA	\$1,225.00	\$2,450.00	\$500.00	\$1,000.00	\$725.00	\$1,450.00	\$1,870.00	\$3,740.00
6	New Concrete Outfall & Flap Gate	1	EA	\$41,150.00	\$41,150.00	\$40,000.00	\$40,000.00	\$52,000.00	\$52,000.00	\$146,000.00	\$146,000.00
7	Remove and Grout/Cap Existing Outfall to Manhole (includes grouting manhole)										
8	Test Pit Excavation (using high pressure water or air and a vacuum) (This item INCLUDES backfill with select material (where required) and restoration.)	1	EA	\$47,030.00	\$47,030.00	\$30,000.00	\$30,000.00	\$62,000.00	\$62,000.00	\$103,000.00	\$103,000.00
	a. 0'-6' Depth	3	EA	\$1,555.00	\$4,665.00	\$500.00	\$1,500.00	\$1,275.00	\$3,825.00	\$1,250.00	\$3,750.00
	b. Extra Depth (Greater than 6 feet)	9	VF	\$460.00	\$4,140.00	\$100.00	\$900.00	\$2,55.00	\$2,295.00	\$190.00	\$1,710.00
9	Furnish and Install 24" Steel Pipe (Includes sending and receiving pit excavation, carrier pipe, end seal, and testing. This item Does Not include select backfill material or restoration)										
	a. 18" SLOPP (all depths)	50	LF	\$7,600.00	\$380,000.00	\$1,470.00	\$73,500.00	\$2,145.00	\$107,250.00	\$4,650.00	\$232,500.00
10	Furnish and Install 18" SLOPP (all depths) (This item does not include select backfill material or restoration)	92	LF	\$292.00	\$26,864.00	\$455.00	\$41,860.00	\$340.00	\$31,280.00	\$270.00	\$24,840.00
Contract 2023-01 Base Bid Total =				\$790,119.00		\$273,372.00		\$385,650.00		\$583,885.00	

Low Bidder



I hereby certify that this Bid Tabulation was prepared from the individual Bid Proposals received for this project which were received, opened and read aloud on Thursday, May 14, 2026 at 10:00 a.m., prevailing time is true and correct.

Certified by: Brandon L. Palmer, P.E.