



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor
Jack D. Graham, Chief Administrative Officer
Jeffrey B. Baer, Director, Bureau of Internal Business Services

Christine Moody
Chief Procurement Officer
Procurement Services

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Portland, Oregon 97204-1912
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ORIGINALS

CONSENT CALENDAR

January 25, 2012

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 113787 for the SE Bush, N Central, & NE Holman Neighborhood Greenways for the Portland Bureau of Transportation with a project construction estimate of \$ 760,000. The Portland Bureau of Transportation rated the level of project estimate confidence as Moderate.

Bids were opened on December 29, 2011, and Six (6) bids were received. The low bid of R & R General Contractors, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of R & R General Contractors be accepted at the unit price quoted in their bid for a total estimated amount of \$ 614,600.00.

The Portland Bureau of Transportation along with Procurement Services, identified Sixteen (16) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$182,325.31 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Cutting	Concrete Work	Electrical
Excavating	Hauling Services (Trucking)	Grading	Traffic Sign Installation/Removal	Metal Fabrication
Plumbing	Sewer, Water & Storm Drain Work	Striping	Structural Steel (Install/Erect)	Traffic Control Services (Includes TPDT)
Landscaping				

In their bid R & R General Contractors, Inc. indicated their intent to self perform the following divisions of work:

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Traffic Control Services (Includes TPDT)	Concrete Work	Excavating
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An Equal Opportunity Employer

To help ensure equal access to programs, services and activities, the Office of Management & Finance will reasonably modify policies/procedures and provide auxiliary aids/services to persons with disabilities upon request.

Grading	Hauling Services (Trucking)	Water, Sewer & Storm Drain Work	Plumbing	Landscaping
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MWESB participation represents 79.98 % or \$ 491,561.19 of the estimated contract amount.

- MBE – (Including Prime Contractor) - \$ 437,274.69 performing Asphalt Paving, Clearing/Grubbing/Mowing/Brushing, Traffic Control Services, Concrete Work, Excavating, Grading, Hauling Services, Water, Sewer & Storm Drain Work, Landscaping and Concrete Cutting.
- WBE - \$ 4,900.00 performing Metal Fabrication.
- ESB - \$ 49,386.50 performing Traffic Sign Installation/Removal.

R & R General Contractors has a current City of Portland Business License and their EEO Certification is current through October 31, 2012. The company is located in Salem, Oregon, and is a State Certified MBE/ESB Contractor. The company is currently registered as an Oregon Business with the Secretary of State.

R & R General Contractors is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Centers 7TRES0000812, 7TRES0000813 and 7TRES0000816.

It is further recommended that a Performance Bond and a Payment Bond each in the amount of 100% of the contract amount be furnished by the Contractor.

It is also recommended that a two (2) year Maintenance/Warranty Bond for 20% of the final contract amount be furnished by the Contractor before final payment is released.

The bid sureties of the remaining bidders should be returned immediately in compliance with Section 5.34.410D of the City Code.

Recommended by:



Christine Moody
Chief Procurement Officer

CM:ked



CITY OF
PORTLAND
BUREAU OF
TRANSPORTATION



Sam
Adams
Mayor

Tom
Miller
Director

January 5, 2012

MEMORANDUM

TO: Christine Moody, Chief Procurement Officer

FROM: Steve Townsend, P.E., City Engineer *ST*

SUBJECT: **SE Bush, N Central, NE Holman Neighborhood Greenways
Bid No. 113787**

Attached are the bid summary and bid error reports for the above referenced project.

The apparent low bid of \$614,600 was received from R+R General Contractors, Inc. This bid is 77.0% of the Engineer's Estimate of \$792,250.80.

Based on the corrected results of the bids and findings of Procurement staff, it is my recommendation that R+R General Contractors, Inc be declared the lowest responsible and responsive bidder and that their bid be accepted.

ST: jks

Attachments

Copy: Kyle Chisek, Project Manager w/attachments
Eva Huntsinger, Engineer of Record w/attachments
Slavic Dezhnyuk, Construction Manager
Ana Nguyen, Engineering Technician w/attachments
File

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Portland...It's a
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To ensure equal access, the Portland Bureau of Transportation will make accommodations in full compliance with Title VI of the Civil Rights Act of 1964, the ADA Title II, and related statutes and regulations in all programs and activities. For accommodations and additional information, and complaints, contact the Title II and Title VI Coordinator at Room 1204, 1120 SW 5th Ave, Portland, OR 97204, or by telephone 503-823-5185, City TTY 503-823-6868, or use Oregon Relay Service: 711.

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

JH/KSM

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Reviewed by:	Jin Huang		
Date:	December 30, 2011		

PROJECT INFORMATION

PROJECT NAME & BUREAU	SE Bush, N. Central, and NE Holman Neighborhood Greenways - PBOT
BID NUMBER	113787
PRE-BID DATE	None
BID OPEN DATE	12/29/2011
BID AMOUNT	\$614,600.00
CONTRACTOR	R&R General Contractors

AT BID SUBMISSION

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

MWESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$437,274.69 (Prime= \$432,274.69)	71.15%
WBE	\$4,900.00	0.80%
ESB	\$49,386.50	8.04 %
Total MWESB Participation	\$491,561.19 (Prime= \$432,274.69)	Total bid – 79.98% Subcontract percentage –9.65%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$182,325.31	\$9,900.00	5.43%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	NO	NOTES
1.	<i>Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer.</i>		X	No Pre-bid.
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	X		Self-perform.
3.	<i>Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)</i>	X		
4.	<i>Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project?(Form 2)</i>	X		
5.	<i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i>	X		
6.	<i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i>	X		
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>	X		

GOOD FAITH EFFORT ANALYSIS

1.	Divisions of Work Identified by City: Asphalt Paving, Clearing/Grubbing/Mowing/Brushing, Concrete Cutting, Concrete Work, Electrical, Excavating, Grading, Hauling Services (Trucking), Landscaping, Metal Fabrication, Plumbing, Sewer, Water & Storm Drain Work, Striping, Structural Steel (Install/Erect), Traffic Control Services (Includes TPDT), and Traffic Sign Installation/Removal.
2.	Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-perform.
3.	All Divisions of Work to be used on this project: Asphalt Paving, Clearing/Grubbing/Mowing/Brushing, Traffic Control Services (Includes TPDT), Concrete Work, Excavating, Grading, Hauling Services (Trucking), Landscaping, Plumbing, Sewer, Water & Storm Drain Work, Concrete Cutting, Electrical, Metal Fabrication, Striping, Structural Steel, Traffic Sign Installation/Removal, and Liner Installation.
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Brothers Concrete Cutting, Inc. (MBE) - \$5,000.00; CBK Constructors, LLC (Metal Fabrication-WBE) - \$4,900.00; and Cartello Construction, Inc. (Traffic Sign Installation/Removal -ESB) - \$49,386.50.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Prairi Electrical - \$89,500.00; Apply-A-Line, Inc. (Striping) - \$20,769.40; Prairie Electric (Structural Steel) - \$4,000.00; and ACF Construction, Inc. (Traffic Sign Installation/Removal) - \$8,769.41.
6.	Divisions of Work retained by Prime: Asphalt Paving, Clearing/Grubbing/Mowing/Brushing, Traffic Control Services, Concrete Work, Excavating, Grading, Hauling Services, Landscaping, Plumbing, and Sewer, Water & Storm Drain Water.
7.	Bids received from certified firms (not used): H&H Electric, Inc. (Electrical - WBE)- \$106,242.00; Sundown Electric, Inc. (Electrical – MBE) - \$112,690.00; Bent Enterprises, Inc. (Trucking WBE) - \$18,800.00; and Work Horse Construction Metro, Inc. (Trucking – MBE) – 20,000.00
8.	Check Compliance file for prime contractor. Are there any contract compliance issues in the prime's Compliance file (last 3 years) that should be noted for the Purchasing Agent's Report to Council? Received warning for not doing GFE for addition of a subcontractor in 2010 (Bid # 112945).

9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? Yes. Prime contacted more than required MWESB in some Divisions of Work.</i>
10.	<i>List of other prime bids received: Note any special Good Faith Efforts taken by the Prime Contractor and if good faith effort documentation submitted (Forms 1/2). Dirt & Aggregate Interchange (Form 1) - \$697,777.00; Brown Contracting (Form 1) – \$765,888.00; Nutter Corporation (Form 1) - \$795,518.22; Brant Construction, Inc. (Form 1) – \$812,000.00; and JP Contractors, Inc. (Form 1) - \$1,034,000.20.</i>

NOTES:

EEO cert: 10/31/2012
 COP Lic: 705319
 CCB Lic: 183367

Issues: None

Summary of R & R General Contractors, Inc.'s Good Faith Effort:

DOW		Required MWESB Contacts	# MWESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	9	0	0
91382	CONCRETE CUTTING	5	7	1	1
91438	ELECTRICAL	5	10	2	0
96239	HAULING SERVICES (TRUCKING)	5	8	2	0
98852	LANDSCAPING	5	9	0	0
91458	METAL FABRICATION	5	7	1	1
91468	PLUMBING	5	5	0	0
91276	STRIPING	5	5	0	0
91479	STRUCTURAL STEEL (INSTALL/ERECT)	5	6	0	0
96880	TRAFFIC SIGN INSTALLATION/REMOVAL	5	6	1	1
Total		50	72	7	3

Comparatively, the next low bidder:
 Dirt and Aggregate Interchange, Inc. had 9.62% MWESB participation.

Level of effort:

	High	Met the aspirational goal.
x	Moderate	Exceeded the solicitation requirements and/or achieved some participation.
	Low	Met the minimal solicitation requirements but achieved NO participation.

Recommendation: Approval. The prime is in compliance with the GFE Program Requirements.

Bid No: 113787

Project Name: SE Bush, N. Central, and NE Holman Neighborhood Greenways

Date Bid Opened: 12/29/2011

Project Manager: Kyle Chisek

Engineers Estimate: \$760,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	R & R General Contractors, Inc.		Dirt & Aggregate Interchange, Inc.		Brown Contracting, Inc.		Nutter Corporation		Brant Construction, Inc.		JP Contractors, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	0210	\$48,999.75	\$48,999.75	\$38,900.00	\$38,900.00	\$77,000.00	\$77,000.00	\$79,000.00	\$79,000.00	\$75,000.00	\$75,000.00	\$70,000.00	\$70,000.00
	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	0225	\$2,000.00	\$2,000.00	\$14,800.00	\$14,800.00	\$5,000.00	\$5,000.00	\$6,400.00	\$6,400.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
3	TEMPORARY SIGNS	576	SQFT	0225	\$14.00	\$8,064.00	\$18.00	\$10,368.00	\$11.00	\$6,336.00	\$20.00	\$11,520.00	\$8.00	\$4,608.00	\$24.00	\$13,824.00
4	TEMPORARY PLASTIC DRUMS	170	EACH	0225	\$36.00	\$6,120.00	\$45.00	\$7,650.00	\$30.00	\$5,100.00	\$30.00	\$5,100.00	\$40.00	\$6,800.00	\$55.00	\$9,350.00
5	FLAGGERS	288	HOUR	0225	\$48.00	\$13,824.00	\$48.00	\$13,824.00	\$35.00	\$10,080.00	\$44.00	\$12,672.00	\$45.00	\$12,960.00	\$47.00	\$13,536.00
6	EROSION CONTROL	1	LS	0280	\$1,500.00	\$1,500.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
7	INLET PROTECTION	9	EACH	0280	\$150.00	\$1,350.00	\$75.00	\$675.00	\$100.00	\$900.00	\$70.00	\$630.00	\$100.00	\$900.00	\$82.00	\$738.00
8	POLLUTION CONTROL PLAN REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	0310	\$18,100.00	\$18,100.00	\$36,825.00	\$36,825.00	\$56,000.00	\$56,000.00	\$50,000.00	\$50,000.00	\$91,640.00	\$91,640.00	\$20,000.00	\$20,000.00
10	CLEARING AND GRUBBING	1	LS	0320	\$1,500.00	\$1,500.00	\$3,750.00	\$3,750.00	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$25,000.00	\$25,000.00
11	GENERAL EXCAVATION	455	CUYD	0330	\$21.00	\$9,555.00	\$35.00	\$15,925.00	\$30.00	\$13,650.00	\$50.00	\$22,750.00	\$32.00	\$14,560.00	\$38.00	\$17,290.00
	VIDEO INSPECTION OF SEWERS, MAINLINE	115	FOOT	0401	\$16.00	\$1,840.00	\$7.00	\$805.00	\$5.00	\$575.00	\$4.00	\$460.00	\$3.00	\$345.00	\$9.00	\$1,035.00
13	STORMWATER PLANTERS	4665	SQFT	0415	\$12.25	\$57,146.25	\$13.00	\$60,645.00	\$10.00	\$46,650.00	\$16.00	\$74,640.00	\$16.00	\$74,640.00	\$25.00	\$116,625.00
14	STORMWATER SWALES	1161	SQFT	0415	\$8.50	\$9,868.50	\$7.50	\$8,707.50	\$8.00	\$9,288.00	\$8.00	\$9,288.00	\$20.00	\$23,220.00	\$21.00	\$24,381.00
15	6 INCH PIPE, COMPLETE	17	FOOT	0445	\$56.00	\$952.00	\$125.00	\$2,125.00	\$125.00	\$2,125.00	\$110.00	\$1,870.00	\$100.00	\$1,700.00	\$100.00	\$1,700.00
16	10 INCH PIPE, COMPLETE	263	FOOT	0445	\$66.00	\$17,358.00	\$100.00	\$26,300.00	\$140.00	\$36,820.00	\$85.00	\$22,355.00	\$80.00	\$21,040.00	\$125.00	\$32,875.00
17	CONCRETE INLETS, TYPE CG-2	1	EACH	0470	\$1,600.00	\$1,600.00	\$1,570.00	\$1,570.00	\$1,200.00	\$1,200.00	\$1,400.00	\$1,400.00	\$2,500.00	\$2,500.00	\$1,400.00	\$1,400.00
18	CONCRETE INLETS, TYPE G-2	17	EACH	0470	\$1,500.00	\$25,500.00	\$1,516.00	\$25,772.00	\$1,200.00	\$20,400.00	\$1,300.00	\$22,100.00	\$1,600.00	\$27,200.00	\$1,400.00	\$23,800.00
19	CONCRETE INLETS, TYPE METAL	19	EACH	0470	\$500.00	\$9,500.00	\$288.00	\$5,472.00	\$350.00	\$6,650.00	\$300.00	\$5,700.00	\$500.00	\$9,500.00	\$650.00	\$12,350.00
20	CONCRETE INLETS, TYPE CHANNEL & GRATE	6	EACH	0470	\$1,700.00	\$10,200.00	\$2,213.00	\$13,278.00	\$1,800.00	\$10,800.00	\$2,300.00	\$13,800.00	\$2,000.00	\$12,000.00	\$750.00	\$4,500.00
21	CONCRETE INLETS, TYPE METAL (MODIFIED)	24	EACH	0470	\$500.00	\$12,000.00	\$344.00	\$8,256.00	\$400.00	\$9,600.00	\$360.00	\$8,640.00	\$800.00	\$19,200.00	\$1,600.00	\$38,400.00
22	CONCRETE INLETS, TYPE BEEHIVE	10	EACH	0470	\$1,500.00	\$15,000.00	\$1,660.00	\$16,600.00	\$1,300.00	\$13,000.00	\$1,000.00	\$10,000.00	\$1,000.00	\$10,000.00	\$1,500.00	\$15,000.00
23	ADJUSTING BOXES CONNECTION TO EXISTING STRUCTURES	6	EACH	0490	\$150.00	\$900.00	\$500.00	\$3,000.00	\$480.00	\$2,880.00	\$200.00	\$1,200.00	\$200.00	\$1,200.00	\$650.00	\$3,900.00
24	MAJOR ADJUSTMENT OF MANHOLES	2	EACH	0490	\$487.00	\$3,409.00	\$1,000.00	\$7,000.00	\$375.00	\$2,625.00	\$700.00	\$4,900.00	\$500.00	\$3,500.00	\$1,200.00	\$8,400.00
25	REPLACE MANHOLE STEPS	2	EACH	0490	\$750.00	\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$700.00	\$1,400.00	\$1,000.00	\$2,000.00	\$5,000.00	\$10,000.00
26	TRENCH RESURFACING	334	SQYD	0495	\$65.50	\$21,877.00	\$72.00	\$24,048.00	\$75.00	\$25,050.00	\$70.00	\$23,380.00	\$40.00	\$13,360.00	\$200.00	\$66,800.00
27	PLANTER WALL	950	FOOT	0596	\$28.00	\$26,600.00	\$31.50	\$29,925.00	\$43.00	\$40,850.00	\$35.00	\$33,250.00	\$22.00	\$20,900.00	\$80.00	\$76,000.00
29	AGGREGATE BASE	199	TON	0640	\$35.00	\$6,965.00	\$35.00	\$6,965.00	\$85.00	\$16,915.00	\$70.00	\$13,930.00	\$40.00	\$7,960.00	\$60.00	\$11,940.00
30	CONCRETE CURBS, CURB AND GUTTER	218	FOOT	0759	\$19.00	\$4,142.00	\$19.00	\$4,142.00	\$25.00	\$5,450.00	\$24.00	\$5,232.00	\$35.00	\$7,630.00	\$26.00	\$5,668.00
31	CONCRETE CURBS, STANDARD CURB	153	FOOT	0759	\$18.00	\$2,754.00	\$19.00	\$2,907.00	\$22.00	\$3,366.00	\$24.00	\$3,672.00	\$25.00	\$3,825.00	\$30.00	\$4,590.00
32	CONCRETE CURBS, THICKENED CURB AND GUTTER	768	FOOT	0759	\$20.00	\$15,360.00	\$30.00	\$23,040.00	\$40.00	\$30,720.00	\$35.00	\$26,880.00	\$35.00	\$26,880.00	\$32.00	\$24,576.00
33	CONCRETE ISLANDS	1312	SQFT	0759	\$8.00	\$10,496.00	\$6.75	\$8,856.00	\$8.00	\$10,496.00	\$8.50	\$11,152.00	\$10.00	\$13,120.00	\$22.00	\$28,864.00
34	CONCRETE DRIVEWAYS	252	SQFT	0759	\$5.00	\$1,260.00	\$5.00	\$1,260.00	\$7.00	\$1,764.00	\$7.00	\$1,764.00	\$10.00	\$2,520.00	\$11.00	\$2,772.00
35	CONCRETE WALKS	6532	SQFT	0759	\$3.55	\$23,188.60	\$4.00	\$26,128.00	\$5.00	\$32,660.00	\$5.00	\$32,660.00	\$6.00	\$39,192.00	\$7.00	\$45,724.00
36	MONOLITHIC CURB AND SIDEWALKS	10420	SQFT	0759	\$6.50	\$67,730.00	\$6.90	\$71,898.00	\$8.00	\$83,360.00	\$9.00	\$93,780.00	\$7.00	\$72,940.00	\$8.00	\$83,360.00
37	CONCRETE VALLEY GUTTER	19	FOOT	0759	\$39.00	\$741.00	\$24.25	\$460.75	\$40.00	\$760.00	\$33.00	\$627.00	\$30.00	\$570.00	\$30.00	\$570.00
38	METAL HANDRAIL, 2 RAILS	7	FOOT	0759	\$80.00	\$560.00	\$100.00	\$700.00	\$180.00	\$1,260.00	\$140.00	\$980.00	\$200.00	\$1,400.00	\$100.00	\$700.00
39	DETECTABLE WARNING SURFACE	8	SQFT	0759	\$74.00	\$592.00	\$27.00	\$216.00	\$25.00	\$200.00	\$28.00	\$224.00	\$28.00	\$229.60	\$100.00	\$800.00
40	PAVEMENT LEGEND REMOVAL	1	EACH	0851	\$45.00	\$45.00	\$48.50	\$48.50	\$100.00	\$100.00	\$50.00	\$50.00	\$50.00	\$50.00	\$100.00	\$100.00
41	PAVEMENT LINE REMOVAL	1560	FOOT	0851	\$0.40	\$624.00	\$0.45	\$702.00	\$1.00	\$1,560.00	\$0.50	\$780.00	\$0.50	\$780.00	\$1.00	\$1,560.00
42	PAVEMENT BAR REMOVAL	140	SQFT	0851	\$1.25	\$175.00	\$1.35	\$189.00	\$2.00	\$280.00	\$1.50	\$210.00	\$1.50	\$210.00	\$2.50	\$350.00
43	BI-DIRECTIONAL YELLOW TYPE I MARKERS	38	EACH	0855	\$5.00	\$190.00	\$5.50	\$209.00	\$8.00	\$304.00	\$5.00	\$190.00	\$5.00	\$190.00	\$7.00	\$266.00
44	MONO-DIRECTIONAL WHITE TYPE I MARKERS	69	EACH	0855	\$5.00	\$345.00	\$5.50	\$379.50	\$8.00	\$552.00	\$5.00	\$345.00	\$5.00	\$345.00	\$7.00	\$483.00
45	LONGITUDINAL PAVEMENT MARKINGS - PAINT	762	FOOT	0860	\$0.55	\$419.10	\$1.00	\$762.00	\$1.00	\$762.00	\$1.00	\$762.00	\$0.50	\$381.00	\$2.00	\$1,524.00
46	THERMOPLASTIC, NON-PROFILE,	3092	FOOT	0865	\$1.40	\$4,328.80	\$1.50	\$4,638.00	\$2.00	\$6,184.00	\$1.50	\$4,638.00	\$1.50	\$4,638.00	\$2.10	\$6,493.20

Bid No: 113787

Project Name: SE Bush, N. Central, and NE Holman Neighborhood Greenways

Date Bid Opened: 12/29/2011

Project Manager: Kyle Chisek

Engineers Estimate: \$760,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	R & R General Contractors, Inc.		Dirt & Aggregate Interchange, Inc.		Brown Contracting, Inc.		Nutter Corporation		Brant Construction, Inc.		JP Contractors, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
47	PAVEMENT LEGEND, TYPE B-HS: ARROWS	2	EACH	0867	\$210.00	\$420.00	\$225.75	\$451.50	\$275.00	\$550.00	\$220.00	\$440.00	\$210.00	\$420.00	\$350.00	\$700.00
48	PAVEMENT LEGEND, TYPE B-HS: SHARED LANE MARKING	2	EACH	0867	\$350.00	\$700.00	\$376.25	\$752.50	\$420.00	\$840.00	\$370.00	\$740.00	\$350.00	\$700.00	\$450.00	\$900.00
49	PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE SYMBOLS	4	EACH	0867	\$275.00	\$1,100.00	\$300.00	\$1,200.00	\$350.00	\$1,400.00	\$300.00	\$1,200.00	\$275.00	\$1,100.00	\$300.00	\$1,200.00
50	PAVEMENT BAR, TYPE A	30	SQFT	0867	\$4.65	\$139.50	\$5.00	\$150.00	\$9.00	\$270.00	\$5.00	\$150.00	\$5.00	\$150.00	\$10.00	\$300.00
51	PAVEMENT BAR, TYPE B-HS	1420	SQFT	0867	\$8.65	\$12,283.00	\$9.30	\$13,206.00	\$10.00	\$14,200.00	\$9.00	\$12,780.00	\$9.00	\$12,780.00	\$10.00	\$14,200.00
52	REMOVE EXISTING SIGNS	1	LS	0905	\$1,200.00	\$1,200.00	\$1,290.00	\$1,290.00	\$1,900.00	\$1,900.00	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00
53	REMOVE & REINSTALL EXISTING SIGNS	1	LS	0905	\$1,600.00	\$1,600.00	\$1,720.00	\$1,720.00	\$2,000.00	\$2,000.00	\$3,800.00	\$3,800.00	\$13,000.00	\$13,000.00	\$2,000.00	\$2,000.00
54	SIGN SUPPORT FOOTINGS, BREAKAWAY	1	LS	0920	\$12,350.00	\$12,350.00	\$13,277.00	\$13,277.00	\$10,000.00	\$10,000.00	\$1,100.00	\$1,100.00	\$12,000.00	\$12,000.00	\$16,000.00	\$16,000.00
55	PIPE SIGN SUPPORTS	1	LS	0930	\$12,650.00	\$12,650.00	\$13,599.00	\$13,599.00	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	\$12,000.00	\$12,000.00	\$16,000.00	\$16,000.00
56	TYPE "G" SIGNS IN PLACE	60	SQFT	0940	\$33.00	\$1,980.00	\$35.50	\$2,130.00	\$30.00	\$1,800.00	\$33.00	\$1,980.00	\$20.00	\$1,200.00	\$45.00	\$2,700.00
57	TYPE "R" SIGNS IN PLACE	99	SQFT	0940	\$12.25	\$1,212.75	\$13.50	\$1,336.50	\$11.00	\$1,089.00	\$16.00	\$1,584.00	\$20.00	\$1,980.00	\$25.00	\$2,475.00
58	TYPE "W1" SIGNS IN PLACE	69	SQFT	0940	\$12.25	\$845.25	\$13.50	\$931.50	\$11.00	\$759.00	\$17.00	\$1,173.00	\$20.00	\$1,380.00	\$25.00	\$1,725.00
59	TYPE "W12" SIGNS IN PLACE	36	SQFT	0941	\$14.75	\$531.00	\$16.00	\$576.00	\$14.00	\$504.00	\$18.00	\$648.00	\$20.00	\$720.00	\$43.00	\$1,548.00
60	TYPE "Y1" SIGNS IN PLACE	134	SQFT	0940	\$12.25	\$1,641.50	\$13.50	\$1,809.00	\$11.00	\$1,474.00	\$17.00	\$2,278.00	\$20.00	\$2,680.00	\$25.00	\$3,350.00
61	TRAFFIC SIGNAL INSTALLATION	1	LS	0990	\$93,500.00	\$93,500.00	\$100,389.75	\$100,389.75	\$106,000.00	\$106,000.00	\$88,860.22	\$88,860.22	\$95,000.00	\$95,000.00	\$125,000.00	\$125,000.00
62	LAWN SEEDING	132	SQYD	1030	\$17.00	\$2,244.00	\$3.25	\$429.00	\$8.00	\$1,056.00	\$3.00	\$396.00	\$15.00	\$1,980.00	\$10.00	\$1,320.00
63	TOPSOIL	22	CUYD	1040	\$100.00	\$2,200.00	\$43.00	\$946.00	\$55.00	\$1,210.00	\$45.00	\$990.00	\$75.00	\$1,650.00	\$100.00	\$2,200.00
64	ROOT BARRIER	24	FOOT	1040	\$26.00	\$624.00	\$6.75	\$162.00	\$11.00	\$264.00	\$7.00	\$168.00	\$65.00	\$1,560.00	\$12.00	\$288.00
Total						\$614,600.00		\$697,777.00		\$765,888.00		\$795,518.22		\$812,000.00		\$1,034,000.20
Bid Surety					Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.						183367		26599		114260		87697		69288		103602

Agenda No.
REPORT NO.
 Title

Accept bid of R & R General Contractors, Inc. for The SE Bush, N Central, & NE Holman Neighborhood Greenways for \$614,600,00 (Procurement Report – Bid No. 113787)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams</p> <p><i>K. Allmann on behalf of Mayor Adams</i></p> <p style="text-align: center;">COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p> <p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Kelly Davis Date Prepared: January, 17, 2012</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Council Meeting Date January 25, 2012</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED <u>JAN 20 2012</u></p> <p style="text-align: right;"><i>LaVonne Griffin-Valade</i> LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p>ACTION TAKEN: JAN 25 2012 . ACCEPTED PREPARE CONTRACT</p>
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AGENDA

TIME CERTAIN
 Start time: _____

Total amount of time needed: _____
 (for presentation, testimony and discussion)

CONSENT

REGULAR
Total amount of time needed: _____
 (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Leonard	4. Leonard	✓	
Adams	Adams	✓	