



# 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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(503) 823-5047  
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### CONSENT CALENDAR

September 21, 2011

#### TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 113137 for SE 12<sup>th</sup> & Gideon Sewer Reconstruction for the Bureau of Environmental Services, with a project construction estimate of \$1,300,000. The Bureau of Environmental Services rated the level of project estimate confidence as Optimal.

Bids were opened on August 16, 2011 and Four (4) bids were received. The low bid of Moore Excavation, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Moore Excavation, Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$1,193,853.00.

The Bureau of Environmental Services along with Procurement Services, identified Nine (9) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$ 280,609.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Concrete Cutting	Concrete Work	Drilling/Boring	Excavating
Hauling Services (Trucking)	Sewer, Water & Storm Drain Work	Traffic Control Services (includes TPDT)	Traffic Sign Installation/Removal	

In their bid Moore Excavation, Inc. indicated their intent to self perform the following divisions of work:

Sewer Water & Storm Drain Work	Concrete Work	Hauling Services (Trucking)	Traffic Control Services (includes TPDT)	Traffic Sign Installation/Removal
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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.*

MWESB participation represents 45.1 % or \$ 126,584.00 of the estimated subcontracting dollars.

- MBE - \$ 126,584.00 performing Concrete Cutting and Drilling/Boring.

Moore Excavation, Inc. has a current City of Portland Business License and their EEO Certification is current through November 11, 2011. The company is located in Portland, Oregon, and is not a State Certified M/W/ESB Contractor.

Moore Excavation, Inc. is in Full Compliance with the Equal Benefits Program.

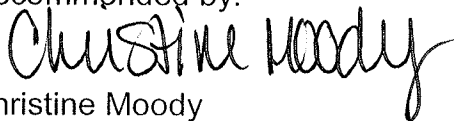
Funds are available for this project under Owner Cost Center E088661.

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

**BUREAU OF ENVIRONMENTAL SERVICES**  
**MEMORANDUM**  
**ENGINEERING SERVICES DIVISION**

**DATE:** August 24, 2011

**TO:** Kathleen Brenes-Morua, Procurement Services

**THROUGH:** Mark Hutchinson, Construction Division Manager *MA*  
Susan Aldrich, CIP Manager *SA*

**FROM:** Don Poletski, Construction Project Manager *DP 08/24/11*  
Kurt Robinson, Design Project Manager *KE 08/24/11*



**RE:** SE 12<sup>th</sup> & Gideon Sewer Reconstruction  
Bid No. 113137      Project No. E08661

**SUBJECT:** Contract Award Recommendation

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We have reviewed the bids for this project.

The proposal from Moore Excavation, Inc. shows a bid amount of \$1,193,853.00, which is 7.51% under the Engineer's Estimate of \$1,290,781.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Moore Excavation, Inc., the apparent low bidder, as the lowest responsible bidder. This recommendation is subject to your evaluation of the bid packet for completeness and responsiveness.

Please contract me at 503-823-2968, if you have any questions.

cc: Scott Gibson  
Blair Bean  
Tammy Cleys  
Gary Hodge  
Ryan Corti  
Bill Ryan  
Dave Nunamaker  
Jaime de la Garza  
Neil Bruesch  
Neil Choate  
Const. File w/sup.docs

cc: Susan Wheaten  
TRIM Folder 54.0

Attachment: Bid Tabs

DP/kmf

**GOOD FAITH EFFORT  
COMPLIANCE REPORT**

*KRAM*  
*JH*

Submission substantially complies with Good Faith Effort Requirements		<b>YES</b> NO
Reviewed by:	Jin Huang	
Date:	August 26, 2011	

**PROJECT INFORMATION**

PROJECT NAME & BUREAU	SE 12 <sup>th</sup> & Gideon Sewer Reconstruction
BID NUMBER	113137
PRE-BID DATE	07/20/2011
BID OPEN DATE	08/16/2011
BID AMOUNT	\$1,193,853.00
CONTRACTOR	Moore Excavation, Inc.

**AT BID SUBMISSION**

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	<b>X</b>	

**MWESB PARTICIPATION – Total Bid**

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
<b>MBE</b>	<b>\$126,584.00</b>	<b>10.6%</b>
<b>WBE</b>	<b>\$0</b>	<b>0%</b>
<b>ESB</b>	<b>\$0</b>	<b>0%</b>
<b>Total MWESB Participation</b>	<b>\$126,584.00</b>	<b>Total bid – 10.6% Subcontract percentage –45.1 %</b>

**MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)**

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
<b>\$280,609.00</b>	<b>\$126,584.00</b>	<b>45.1%</b>

**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>	<b>X</b>		
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	<b>X</b>		Self-performing
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>	<b>X</b>		
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>	<b>X</b>		
5.	<i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i>	<b>X</b>		
6.	<i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i>	<b>X</b>		
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>	<b>X</b>		

**GOOD FAITH EFFORT ANALYSIS**

1.	<b>Divisions of Work Identified by City:</b> Asphalt Paving, Concrete Cutting, Concrete Work, Drilling/Boring, Excavating, Hauling Services (Trucking), Sewer, Water, & Storm Drain Work, Traffic Control Services (Including TPDT), and Traffic Sign Installation/Removal.
2.	<b>Rationale for non-utilization of subcontractors for suggested Divisions of Work:</b> Self-performing.
3.	<b>All Divisions of Work to be used on this project:</b> Asphalt Paving, Concrete Cutting, Concrete Work, Drilling/Boring, Excavating, Hauling Services (Trucking), Sewer, Water, & Storm Drain Work, Traffic Control Services (Including TPDT), and Traffic Sign Installation/Removal.
4.	<b>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</b> Brothers Concrete Cutting, Inc. – MBE, \$10,000.00 and Gonzales Boring & Tunneling, Inc. – MBE \$116,584.00.
5.	<b>Subcontractor names and subcontract amounts awarded to non-certified firms:</b> KF Jacobsen & Co, Inc. - \$154,025.00.
6.	<b>Divisions of Work retained by Prime:</b> Sewer Water & Storm Work, Concrete Work, Hauling Services (Trucking), Excavating, Traffic Control Services (including TPDT), and Traffic Sign Installation/Removal.
7.	<b>Bids received from certified firms (not used):</b> All-N-One Asphalt Maint. (ESB)- \$126,170.00; PacificMark Const. (MBE) – Various Prices; Bent Trucking (WBE) – Various Prices; Blondys Trucking (WBE) –Various Prices; Bud Construction (ESB) – Various Prices; CLT Trucking (WBE) – Various Prices; AD Traffic Control (MBE) - \$45.6/ hr; Affordable Safe and Professional Flagging (MBE) – 41.70/hr; COAT Flagging (MBE) – \$42.75/hr; Certified Personnel (WBE) -\$39.45/hr; D&H Flagging (WBE) - \$42.75/hr; H.K. Flagging (WBE) - \$39.80/hr; Kim Bell Flagging (WBE) - \$42.00/hr; and Kurahashi & Assoc. (MBE) - \$42.48/hr.
8.	<b>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?</b> None
9.	<b>Any special Good Faith Efforts undertaken by the Prime Contractor?</b> Yes. Prime contacted more than required MWESB in some Division of Work.

10. **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 - \$1,228,909.00 (Form 1); Emery & Sons Construction - \$1,394,357.00 (Form 1); and Tapani Underground - \$ 1,741,853.00.

**NOTES:**

EEO cert: 11/30/2011  
COP Lic: 171604  
CCB Lic: 28397

**Issues:**

1. Form 2 is missing Drilling and Boring DOW contact information.
2. Xtreme Boring is not listed as a certified MWESB by the State of Oregon.
3. Form 2 provided by MEI is missing prices for all rejected bids.

**Clarifications: (Spoke to: Shannon Smith, MEI)**

1. Shannon confirmed the contacts were made for Drilling/Boring, but that page was accidentally omitted from the submission. I've received a copy of the missing page and the fax confirmation sheet that shows MEI made contacts with 5 Drilling/Boring contractors.
2. Susan Edmonds of OMWESB confirmed Xtreme Boring was certified as an ESB on the date of contact. This is not an issue.
3. Shannon provided the missing information on rejected bids.

**Summary of Moore Excavation, Inc.'s Good Faith Efforts:**

Divisions of Work	Required Contacts	# MWESB's Contacted	# Bids Received	# Bids Used
91395 Asphalt Paving	6	10	1	0
91382 Concrete Cutting	5	7	2	1
91216 Drilling/Boring	5	5	1	1

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

Comparatively, the next low bidder is Dirt and Aggregate Interchange, Inc. had 50.0% MWESB participation.

**Level of effort:**

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

Cc: Susan Wheaton – BES reports

Bid No: 113137  
Project Name: SE 12th and Gideon Sewer Reconstruction  
Date Bid Opened: 8/16/11  
Project Manager: Kurt Robinson  
Engineers Estimate: \$1,300,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	Moore Excavation, Inc.		Dirt & Aggregate Interchange, Inc.		Emery & Sons Construction, Inc.		Tapani Underground, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$115,000.00	\$115,000.00	\$59,129.00	\$59,129.00	\$140,000.00	\$140,000.00	\$175,000.00	\$175,000.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$10,000.00	\$10,000.00	\$45,100.00	\$45,100.00	\$100,000.00	\$100,000.00	\$17,000.00	\$17,000.00
3	FLAGGERS	1371	HR	00225	\$46.00	\$63,066.00	\$46.00	\$63,066.00	\$40.00	\$54,840.00	\$47.00	\$64,437.00
4	PORTABLE CHANGEABLE MESSAGE SIGNS	4	EA	00225	\$5,000.00	\$20,000.00	\$2,500.00	\$10,000.00	\$12,000.00	\$48,000.00	\$4,300.00	\$17,200.00
5	FLAGGER STATION LIGHTING	2	EA	00225	\$2,000.00	\$4,000.00	\$2,500.00	\$5,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00
6	EROSION AND SEDIMENT CONTROL	1	LS	00280	\$5,000.00	\$5,000.00	\$13,800.00	\$13,800.00	\$1,200.00	\$1,200.00	\$3,000.00	\$3,000.00
7	CONTAMINATED MEDIA DISPOSAL	25	TN	00291	\$45.00	\$1,125.00	\$45.00	\$1,125.00	\$65.00	\$1,625.00	\$170.00	\$4,250.00
8	REMOVAL OF CURBS	63	FT	00310	\$5.00	\$315.00	\$10.00	\$630.00	\$4.00	\$252.00	\$14.00	\$882.00
9	REMOVAL OF WALKS AND DRIVEWAYS	70	SY	00310	\$6.00	\$420.00	\$8.00	\$560.00	\$40.00	\$2,800.00	\$24.00	\$1,680.00
10	REMOVAL OF RAILROAD TRACK AND TIES	785	FT	00310	\$25.00	\$19,625.00	\$30.00	\$23,550.00	\$85.00	\$66,725.00	\$5.60	\$4,396.00
11	VIDEO INSPECTION OF SEWERS, MAINLINE	658	FT	00401	\$2.50	\$1,645.00	\$1.75	\$1,151.50	\$2.00	\$1,316.00	\$3.50	\$2,303.00
12	VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH	39	EA	00401	\$200.00	\$7,800.00	\$145.00	\$5,655.00	\$25.00	\$975.00	\$155.00	\$6,045.00
13	VIDEO INSPECTION OF SEWERS, PUSH CAMERA	39	EA	00401	\$250.00	\$9,750.00	\$95.00	\$3,705.00	\$25.00	\$975.00	\$46.00	\$1,794.00
14	OWNER-DIRECTED EXPLORATORY EXCAVATION	50	CY	00405	\$80.00	\$4,000.00	\$150.00	\$7,500.00	\$150.00	\$7,500.00	\$90.00	\$4,500.00
15	OWNER-DIRECTED EXPLORATORY VACTOR EXCAVATION	10	EA	00405	\$600.00	\$6,000.00	\$250.00	\$2,500.00	\$200.00	\$2,000.00	\$250.00	\$2,500.00
16	TRENCH EXCAVATION	3491	CY	00405	\$3.00	\$10,473.00	\$14.00	\$48,874.00	\$5.00	\$17,455.00	\$13.00	\$45,383.00
17	TRENCH BACKFILL, CLASS B	2232	CY	00405	\$26.00	\$58,032.00	\$39.50	\$88,164.00	\$1.00	\$2,232.00	\$13.00	\$29,016.00
18	TRENCH BACKFILL, CLASS C	325	CY	00405	\$19.00	\$6,175.00	\$36.60	\$11,895.00	\$20.00	\$6,500.00	\$13.00	\$4,225.00
19	ENGINEERED SHORING	1	LS	00405	\$1,000.00	\$1,000.00	\$8,500.00	\$8,500.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00
20	DEWATERING	1	LS	00405	\$4,000.00	\$4,000.00	\$25,840.00	\$25,840.00	\$500.00	\$500.00	\$7,500.00	\$7,500.00
21	BORING AND JACKING, 36 INCH DIA 9/16 INCH THICK STEEL, 15 INCH HDPE, ASTM D3035 DR-26	120	FT	00406	\$800.00	\$96,000.00	\$880.00	\$105,600.00	\$750.00	\$90,000.00	\$870.00	\$104,400.00
22	BORING AND JACKING, 36 INCH DIA 9/16 INCH THICK STEEL, 21 INCH HDPE, ASTM D3035 DR-26	127	FT	00406	\$810.00	\$102,870.00	\$882.00	\$112,014.00	\$760.00	\$96,520.00	\$900.00	\$114,300.00
23	10 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	424	FT	00445	\$80.00	\$33,920.00	\$47.50	\$20,140.00	\$90.00	\$38,160.00	\$130.00	\$55,120.00
24	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	40	FT	00445	\$85.00	\$3,400.00	\$118.00	\$4,720.00	\$110.00	\$4,400.00	\$132.00	\$5,280.00
25	15 INCH PIPE, HDPE ASTM F714 SDR 26, 36 INCH DIA 9/16 INCH THICK STEEL CASING, BEDDING TYPE: D	49	FT	00445	\$360.00	\$17,640.00	\$370.00	\$18,130.00	\$340.00	\$16,660.00	\$463.00	\$22,687.00
26	21 INCH PIPE, HDPE ASTM D3035 SDR 26, 36 INCH DIA 9/16 INCH THICK STEEL CASING, BEDDING TYPE: D	105	FT	00445	\$380.00	\$39,900.00	\$365.00	\$38,325.00	\$350.00	\$36,750.00	\$431.00	\$45,255.00
27	12 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	59	FT	00445	\$190.00	\$11,210.00	\$110.00	\$6,490.00	\$160.00	\$9,440.00	\$296.00	\$17,464.00
28	15 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	86	FT	00445	\$115.00	\$9,890.00	\$76.25	\$6,557.50	\$170.00	\$14,620.00	\$262.00	\$22,532.00
29	18 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	86	FT	00445	\$200.00	\$17,200.00	\$100.00	\$8,600.00	\$185.00	\$15,910.00	\$273.00	\$23,478.00
30	21 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	194	FT	00445	\$135.00	\$26,190.00	\$95.00	\$18,430.00	\$190.00	\$36,860.00	\$294.00	\$57,036.00
31	24 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	233	FT	00445	\$140.00	\$32,620.00	\$104.00	\$24,232.00	\$220.00	\$51,260.00	\$298.00	\$69,434.00
32	6 INCH PIPE, PVC ASTM 3034 SDR 35, BEDDING TYPE: D	862	LF	00445	\$100.00	\$86,200.00	\$35.50	\$30,601.00	\$125.00	\$107,750.00	\$196.00	\$168,952.00
33	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	214	FT	00445	\$80.00	\$17,120.00	\$55.50	\$11,877.00	\$115.00	\$24,610.00	\$278.00	\$59,492.00
34	15 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	471	FT	00445	\$80.00	\$37,680.00	\$61.00	\$28,731.00	\$140.00	\$65,940.00	\$284.00	\$133,764.00
35	INSIDE DROP, PVC, 18" DROP BOWL, 12" DROP, 0-8 FEET	1	EA	00445	\$1,800.00	\$1,800.00	\$2,100.00	\$2,100.00	\$1,700.00	\$1,700.00	\$2,450.00	\$2,450.00
36	45 DEGREE BEND FITTING, 6 INCH	2	EA	00445	\$30.00	\$60.00	\$185.00	\$370.00	\$45.00	\$90.00	\$112.00	\$224.00
37	60 DEGREE BEND FITTING, 6 INCH	1	EA	00445	\$50.00	\$50.00	\$280.00	\$280.00	\$45.00	\$45.00	\$121.00	\$121.00
38	PIPE TEES OR WYES, 10 X 8 INCH	1	EA	00445	\$525.00	\$525.00	\$440.00	\$440.00	\$75.00	\$75.00	\$509.00	\$509.00
39	SERVICE LATERAL CLEANOUT	3	EA	00445	\$280.00	\$840.00	\$475.00	\$1,425.00	\$300.00	\$900.00	\$625.00	\$1,875.00
40	FIELD FABRICATED CONNECTION	39	EA	00445	\$180.00	\$7,020.00	\$550.00	\$21,450.00	\$150.00	\$5,850.00	\$811.00	\$31,629.00
41	CONCRETE INLETS, TYPE G-1	14	EA	00470	\$1,300.00	\$18,200.00	\$1,300.00	\$18,200.00	\$1,200.00	\$16,800.00	\$1,670.00	\$23,380.00
42	CONCRETE INLETS, TYPE G-2	1	EA	00470	\$1,500.00	\$1,500.00	\$1,450.00	\$1,450.00	\$1,350.00	\$1,350.00	\$1,922.00	\$1,922.00
43	FIELD INLET, MODEL UV2420	1	EA	00470	\$950.00	\$950.00	\$2,645.00	\$2,645.00	\$1,650.00	\$1,650.00	\$5,300.00	\$5,300.00
44	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	3	EA	00470	\$4,400.00	\$13,200.00	\$2,775.00	\$8,325.00	\$4,500.00	\$13,500.00	\$4,280.00	\$12,840.00
45	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	6	FT	00470	\$200.00	\$1,200.00	\$200.00	\$1,200.00	\$1.00	\$6.00	\$300.00	\$1,800.00
46	CONCRETE MANHOLES, 72 INCH, 0-8 FT DEPTH	5	EA	00470	\$8,400.00	\$42,000.00	\$6,460.00	\$32,300.00	\$10,000.00	\$50,000.00	\$8,150.00	\$40,750.00
47	CONCRETE MANHOLES, 72 INCH, DEEPER THAN 8 FT	32	FT	00470	\$220.00	\$7,040.00	\$200.00	\$6,400.00	\$1.00	\$32.00	\$397.00	\$12,704.00
48	CONCRETE MANHOLES, 84 INCH, 0-8 FT DEPTH	1	EA	00470	\$10,400.00	\$10,400.00	\$8,125.00	\$8,125.00	\$11,000.00	\$11,000.00	\$12,500.00	\$12,500.00
49	CONCRETE MANHOLES, 84 INCH, DEEPER THAN 8 FT	9	FT	00470	\$250.00	\$2,250.00	\$200.00	\$1,800.00	\$1.00	\$9.00	\$483.00	\$4,347.00
50	DIVERSION OF FLOW	1	LS	00490	\$7,500.00	\$7,500.00	\$44,000.00	\$44,000.00	\$5,000.00	\$5,000.00	\$65,000.00	\$65,000.00
51	CONNECT TO EXISTING STRUCTURES	2	EA	00490	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	\$2,200.00	\$4,400.00	\$3,500.00	\$7,000.00
52	PERMANENT PLUGS	14	EA	00490	\$150.00	\$2,100.00	\$400.00	\$5,600.00	\$150.00	\$2,100.00	\$315.00	\$4,410.00
53	CLSM FOR ABANDONED STRUCTURES	33	CY	00490	\$150.00	\$4,950.00	\$200.00	\$6,600.00	\$250.00	\$8,250.00	\$156.00	\$5,148.00
54	TRENCH RESURFACING W/O BASE, L3 MHMAC, 10" THICK	2294	SY	00495	\$62.00	\$142,228.00	\$57.75	\$132,478.50	\$70.00	\$160,580.00	\$66.00	\$151,404.00
55	TEMPORARY TRENCH RESURFACING	2001	SY	00495	\$11.00	\$22,011.00	\$23.50	\$47,023.50	\$10.00	\$20,010.00	\$19.00	\$38,019.00

Bid No: 113137  
Project Name: SE 12th and Gideon Sewer Reconstruction  
Date Bid Opened: 8/16/11  
Project Manager: Kurt Robinson  
Engineers Estimate: \$1,300,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	Moore Excavation, Inc.		Dirt & Aggregate Interchange, Inc.		Emery & Sons Construction, Inc.		Tapani Underground, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
56	AGGREGATE BASE	431	CY	00640	\$37.00	\$15,947.00	\$39.00	\$16,809.00	\$45.00	\$19,395.00	\$30.00	\$12,930.00
57	CONCRETE DRIVEWAYS	100	SF	00759	\$15.00	\$1,500.00	\$10.10	\$1,010.00	\$9.00	\$900.00	\$15.00	\$1,500.00
58	CONCRETE WALKS	530	SF	00759	\$10.00	\$5,300.00	\$7.40	\$3,922.00	\$6.00	\$3,180.00	\$9.00	\$4,770.00
59	CONCRETE CURBS, RD700	63	FT	00759	\$32.00	\$2,016.00	\$28.00	\$1,764.00	\$20.00	\$1,260.00	\$32.00	\$2,016.00
Total					\$1,193,853.00		\$1,228,909.00		\$1,394,357.00		\$1,741,853.00	
Bid Surety					Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.					28397		26599		312		63434	



Agenda No.  
**REPORT NO.**  
 Title

Reconstruction

Accept bid of Moore Excavation, Inc. for the SE 12<sup>th</sup> & Gideon Sewer Rehabilitation for \$1,193,853  
 (Procurement Report - Bid No. 113137)

<b>INTRODUCED BY</b> Commissioner/Auditor: <i>K. Blinn on behalf of Mayor Adams</i> <b>Mayor Sam Adams</b>	CLERK USE: DATE FILED <u>SEP 16 2011</u>
<b>COMMISSIONER APPROVAL</b> Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard	LaVonne Griffin-Valade Auditor of the City of Portland  By: <i>[Signature]</i> Deputy
<b>BUREAU APPROVAL</b> Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i>	ACTION TAKEN: <b>SEP 21 2011, ACCEPTED PREPARE CONTRACT</b>
Prepared by: Kelly Davis Date Prepared: September 14, 2011	
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
Council Meeting Date <b>September 21, 2011</b>	
<b>City Attorney Approval</b>	

<b>AGENDA</b>
<b>TIME CERTAIN</b> <input type="checkbox"/> Start time: _____  Total amount of time needed: _____ (for presentation, testimony and discussion)
<b>CONSENT</b> <input checked="" type="checkbox"/>
<b>REGULAR</b> <input type="checkbox"/> 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	✓	