



# CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor  
Kenneth L. Rust, Chief Administrative Officer  
Jeffrey B. Baer, Director, Bureau of Internal Business Services

Christine Moody  
Chief Procurement Officer  
Procurement Services

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## CONSENT CALENDAR

June 15, 2011

### TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112818 for the Burlingame Trunk Sewer Improvement Project for the Bureau of Environmental Services, with a project construction estimate of \$ 5,630,000. The Bureau of Environmental Services rated the level of project estimate confidence as High.

Bids were opened on May 17, 2011, and Four (4) bids were received. The low bid of Emery & Sons Construction, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Emery & Sons Construction, Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$ 4,864,731.00.

The Bureau of Environmental Services along with Procurement Services, identified Eleven (11) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$ 437,000.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Cutting	Concrete Work	Waterproofing
Excavating	Hauling Services (Trucking)	Traffic Control Services (Includes TPDT)	Sewer, Water & Storm Drain Work	Site Clean Up
Landscaping				

In their bid Emery & Sons Construction, Inc., indicated their intent to self perform the following divisions of work:

Sewer, Water & Storm Drain Work	Clearing/Grubbing/ Mowing/Brushing	Traffic Control Services (Includes TPDT)	Hauling Services (Trucking)	Site Clean Up
Excavating				

MWESB participation represents 48.5 % or \$ 212,000.00 of the estimated subcontracting dollars.

*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.*

- MBE - \$ 212,000.00 performing Concrete Cutting and Hauling Services (Trucking).

Emery & Sons Construction, Inc. has a current City of Portland Business License and their EEO Certification is current through May 31, 2012. The company is located in Salem, Oregon, and is not a State Certified M/W/ESB Contractor. The company is currently registered as an Oregon Business with the Secretary of State.

Emery & Sons Construction, Inc. is in Full Compliance with the Equal Benefits Program.

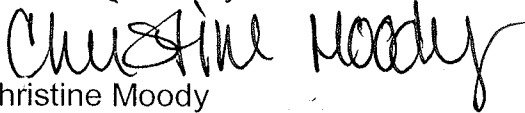
Funds are available for this project under Owner WBS Element E09052.

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:kd

**BUREAU OF ENVIRONMENTAL SERVICES**  
**MEMORANDUM**  
*Engineering Services*

**DATE:** May 19, 2011

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

**FROM:** Ted Luyben, Construction Project Mgr. *TL*  
Patty Nelson, Design Project Mgr. *PN*



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

**SUBJECT:** Awarding Contract for: Burlingame Trunk Sewer Improvement Project  
Bid No. 112818, Project No. E09052

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We have reviewed the bids for this project.

The proposal from Emery & Sons Construction, Inc. shows a bid amount of \$4,864,731.00, which is 13.93% under the Engineer's Estimate of \$5,652,222.40 and is the apparent low bid.

We therefore recommend that the Procurement Services accept the proposal from Emery & Sons Construction, 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 contact me at 503-823-5303 if you have any questions.

cc: Lloyd Stauning  
Josh Nault  
Jaime de la Garza  
Scott Gibson  
Bill Ryan  
Dave Nunamaker  
Susan Wheaton  
Materials Testing Laboratory  
BES File

Attachment: Bid Tabs

TL/kmf

**GOOD FAITH EFFORT  
COMPLIANCE REPORT**

*FROM*  
*OSP (Revised)*

Submission substantially complies with Good Faith Effort Requirements		<b>YES</b>	NO
Reviewed by:	Brenda Kern		
Date:	5-23-11		

**PROJECT INFORMATION**

<b>PROJECT NAME &amp; BUREAU</b>	Burlingame Trunk Sewer Improvement Project (BES)
<b>BID NUMBER</b>	112818
<b>PRE-BID DATE</b>	4-14-11
<b>BID OPEN DATE</b>	5-17-11
<b>BID AMOUNT</b>	\$4,864,731
<b>CONTRACTOR</b>	Emery & Sons

**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>\$212,000</b>	<b>4.3%</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>\$212,000</b>	<b>Total bid – 4.3% Subcontract percentage – 48.5%</b>

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
<b>\$437,000</b>	<b>\$212,000</b>	<b>48.5%</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>	X		
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	X		
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/fax/email 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/fax/email 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.	<i>Divisions of Work Identified by City: Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Concrete Work; Excavating; Hauling Services (Trucking); Landscaping; Sewer, Water &amp; Storm Drain Work; Site Cleanup; Traffic Control Services (Includes TPDT); and Waterproofing.</i>
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing.</i>
3.	<i>All Divisions of Work to be used on this project: Same as #1.</i>
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Brothers Concrete Cutting (MBE) - \$12,000; Bent Enterprise (MBE) - \$200,000</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: Cedar Landscape - \$25,000; Roger Langeliers - \$20,000; Molecular Inc - \$80,000; and Brix Paving - \$100,000.</i>
6.	<i>Divisions of Work retained by Prime: Excavating; Sewer, Water &amp; Storm Drain Work; Traffic Control Services (Includes TPDT); Site Cleanup; Hauling Services (Trucking); and Clearing/Grubbing/Mowing/Brushing.</i>
7.	<i>Bids received from certified firms (not used): Sawcutters NW (ESB) - \$13,000; Concrete Works (WBE) - \$22,000.</i>
8.	<i>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? No.</i>
9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, prime contacted more than the required number of MWESB's in some DOW's.</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). Moore Excavation - \$5,550,715.25 (Form 1); Mountain Cascade - \$5,432,123 (Forms 1-2); and James W Fowler - \$5,497,827 (Form 1).</i>

**NOTES:**

EEO cert: 5/31/12  
COP Lic: 388018  
CCB Lic: 312

**Clarifications: (Spoke to:)**

1. Form 2 – Only one firm was contacted in DOW – Waterproofing and I found 3 in the OMWESB database.
  - a. I spoke to OMWESB who stated that the other two waterproofing firms were just added; one on May 6<sup>th</sup> and the other on May 11<sup>th</sup>; so no issue as the solicitations were done the day after the pre-bid on 4-15-11.

**Issues:** After initial review and percentages were very low. I contacted Jim Hall of Emery for an increase in MWESB participation. I asked him about large amounts of trucking and flagging to be performed on this project. Jim stated that he would provide some participation in Trucking after his search for particular trucking and they would be performing the rest. Jim stated there were short durations for flagging and limited work and would not be economical to utilize sub. Jim contacted me adding \$200,000 in MBE Trucking utilizing Bent Enterprise with a note that should any other opportunity arise Emery would search for a minority to perform that work.

**Recommendation:** Approval. The contractor is in compliance with the GFE specifications.

- MWESB Bids Solicited – 29 in 5 DOW's
- MWESB Bids Received – 3 in 2 DOW's
- MWESB Bids Used - 1 in 1 DOW
- OBE Bids Used – 4 in 4 DOW's

Comparatively, the next low bidder...Mountain Cascade had \$92,900 of 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: 112818  
 Project Name: Burlingame Trunk Sewer Improvement Project  
 Date Bid Opened: 5/17/11  
 Project Manager: Patty Nelson  
 Engineers Estimate: \$5,700,000

Item No	Description	Est. Quant	SKU	Emery & Sons		Mountain Cascade		James W Fowler		Moore Excavation	
				Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	00210	1	\$450,000.00	\$450,000.00	\$398,758.00	\$398,758.00	\$530,000.00	\$530,000.00	\$550,000.00	\$550,000.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	00225	1								
3	PORTABLE CHANGEABLE MESSAGE SIGNS	00225	11	\$120,000.00	\$120,000.00	\$50,000.00	\$50,000.00	\$86,728.00	\$86,728.00	\$175,000.00	\$175,000.00
4	FLAGGERS	00225	1500	\$1,000.00	\$1,500.00	\$11,000.00	\$121,000.00	\$800.00	\$8,800.00	\$1,200.00	\$13,200.00
5	TRAFFIC CONTROL SUPERVISOR	00225	305	\$55.00	\$16,775.00	\$425.00	\$129,625.00	\$300.00	\$91,500.00	\$600.00	\$183,000.00
6	EROSION CONTROL SEDIMENT FENCE, SUPPORTED	00280	1	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$15,600.00	\$15,600.00	\$20,000.00	\$20,000.00
7	INLET PROTECTION	00280	3200	\$3.00	\$9,600.00	\$2.00	\$6,400.00	\$3.00	\$9,600.00	\$2.50	\$8,000.00
8	BIOFILTER BAGS	00280	15	\$70.00	\$1,050.00	\$100.00	\$1,500.00	\$80.00	\$1,200.00	\$100.00	\$1,500.00
9	CHECK DAM	00280	12	\$10.00	\$120.00	\$75.00	\$900.00	\$10.00	\$120.00	\$30.00	\$360.00
10	POLLUTION CONTROL PLAN	00280	4	\$300.00	\$1,200.00	\$150.00	\$600.00	\$170.00	\$680.00	\$50.00	\$200.00
11	CONTAMINATED MEDIA DISPOSAL	00290	1	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$2,187.00	\$2,187.00	\$500.00	\$500.00
12	VIDEO PIPE INSPECTION, MAINLINE SEWER	00291	1200	\$10.00	\$12,000.00	\$12.00	\$14,400.00	\$14.00	\$16,800.00	\$13.00	\$15,600.00
13	VIDEO PIPE INSPECTION, LATERAL SEWER	00401	7161	\$2.00	\$14,322.00	\$3.00	\$21,483.00	\$3.00	\$21,483.00	\$1.25	\$8,951.25
14	TRENCH EXCAVATION, COMMON	00401	330	\$10.00	\$3,300.00	\$10.00	\$3,300.00	\$9.00	\$2,970.00	\$10.00	\$3,300.00
15	TRENCH EXCAVATION, ROCK	00405	19120	\$1.00	\$19,120.00	\$10.00	\$191,200.00	\$56.00	\$1,070,720.00	\$3.00	\$57,360.00
16	TRENCH BACKFILL, CLASS B	00405	150	\$300.00	\$45,000.00	\$125.00	\$18,750.00	\$200.00	\$30,000.00	\$200.00	\$30,000.00
17	TRENCH FOUNDATION STABILIZATION	00405	14740	\$1.00	\$14,740.00	\$18.00	\$265,320.00	\$23.00	\$339,020.00	\$23.00	\$339,020.00
18	ENGINEERED SHORING	00405	200	\$25.00	\$5,000.00	\$125.00	\$25,000.00	\$42.00	\$8,400.00	\$55.00	\$11,000.00
19	DEWATERING	00405	1	\$110,000.00	\$110,000.00	\$50,000.00	\$50,000.00	\$120,000.00	\$120,000.00	\$153,000.00	\$153,000.00
20	POTHOLE EXCAVATION	00405	1	\$10,000.00	\$10,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$14,000.00	\$14,000.00
21	CIPP, 30 INCH PIPE	00405	16	\$1,000.00	\$16,000.00	\$800.00	\$12,800.00	\$681.00	\$10,896.00	\$800.00	\$12,800.00
22	CIPP, 36 INCH PIPE	00410	1644	\$316.00	\$519,504.00	\$300.00	\$493,200.00	\$311.00	\$511,284.00	\$300.00	\$493,200.00
23	REINSTATE SERVICE CONNECTION	00410	222	\$365.00	\$81,030.00	\$500.00	\$111,000.00	\$481.00	\$106,782.00	\$460.00	\$102,120.00
24	PROTECT AND RESTORE EXISTING SWALE	00410	3	\$2,500.00	\$7,500.00	\$1,200.00	\$3,600.00	\$1,269.00	\$3,807.00	\$1,250.00	\$3,750.00
25	INSERTA-TEE	00415	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,535.00	\$2,535.00	\$15,000.00	\$15,000.00
26	4 INCH PIPE, PVC ASTM D3034 SDR 26, BEDDING TYPE: D	00445	16	\$400.00	\$6,400.00	\$750.00	\$12,000.00	\$450.00	\$7,200.00	\$225.00	\$3,600.00
27	6 INCH PIPE, PVC ASTM D3034 SDR 26, BEDDING TYPE: D	00445	36	\$125.00	\$4,500.00	\$300.00	\$10,800.00	\$118.00	\$4,248.00	\$170.00	\$6,120.00
28	8 INCH PIPE, PVC ASTM D3034 SDR 26, BEDDING TYPE: D	00445	142	\$135.00	\$19,170.00	\$300.00	\$42,600.00	\$118.00	\$16,756.00	\$200.00	\$28,400.00
29	10 INCH PIPE, PVC ASTM D3034 SDR 26, BEDDING TYPE: D	00445	26	\$190.00	\$4,940.00	\$375.00	\$9,750.00	\$118.00	\$3,068.00	\$130.00	\$3,380.00
30	15 INCH PIPE, PVC ASTM D3034 SDR 26, BEDDING TYPE: D	00445	23	\$90.00	\$2,070.00	\$325.00	\$7,475.00	\$120.00	\$2,760.00	\$90.00	\$2,070.00
31	18 INCH PIPE, FRP ASTM D3262 SN 72, BEDDING TYPE: D	00445	312	\$130.00	\$40,560.00	\$375.00	\$117,000.00	\$160.00	\$49,920.00	\$120.00	\$37,440.00
32	18 INCH PIPE, PVC ASTM D3034 SDR 26, BEDDING TYPE: D	00445	53	\$150.00	\$7,950.00	\$200.00	\$10,600.00	\$160.00	\$8,480.00	\$350.00	\$18,550.00
33	30 INCH RCP WITH HDPE LINING ASTM C-76 CLASS V, BEDDING TYPE: B; OR FRP ASTM D3262 SN 72, BEDDING TYPE: D	00445	30	\$190.00	\$5,700.00	\$300.00	\$9,000.00	\$160.00	\$4,800.00	\$100.00	\$3,000.00
34	36 INCH RCP WITH HDPE LINING ASTM C-76 CLASS V, BEDDING TYPE: B; OR FRP ASTM D3262 SN 72, BEDDING TYPE: D	00445	409	\$450.00	\$184,050.00	\$500.00	\$204,500.00	\$170.00	\$69,530.00	\$455.00	\$186,095.00
35	48 INCH RCP WITH HDPE LINING ASTM C-76 CLASS V, BEDDING TYPE: B; OR FRP ASTM D3262 SN 72, BEDDING TYPE: D	00445	133	\$575.00	\$76,475.00	\$550.00	\$73,150.00	\$175.00	\$23,275.00	\$835.00	\$111,055.00
36	CONCRETE MANHOLES, 48 INCH, 0 - 8 FT DEEP	00445	2494	\$800.00	\$1,995,200.00	\$495.00	\$1,234,530.00	\$228.00	\$568,632.00	\$540.00	\$1,346,760.00
37	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	00470	5	\$4,500.00	\$22,500.00	\$10,000.00	\$50,000.00	\$4,000.00	\$20,000.00	\$5,600.00	\$28,000.00
38	CONCRETE MANHOLES, LINED, 60 INCH, 0 - 8 FT DEEP	00470	40	\$70.00	\$2,800.00	\$350.00	\$14,000.00	\$64.00	\$2,560.00	\$180.00	\$7,200.00
39	CONCRETE MANHOLES, LINED, 60 INCH, DEEPER THAN 8 FT	00470	4	\$10,000.00	\$40,000.00	\$18,000.00	\$72,000.00	\$18,000.00	\$72,000.00	\$22,000.00	\$88,000.00
40	CONCRETE MANHOLES, LINED, 72 INCH, 0 - 8 FT DEEP	00470	44	\$200.00	\$8,800.00	\$350.00	\$15,400.00	\$1,230.00	\$54,120.00	\$1,400.00	\$61,600.00
41	CONCRETE MANHOLES, LINED, 72 INCH, DEEPER THAN 8 FT	00470	10	\$12,000.00	\$120,000.00	\$30,000.00	\$300,000.00	\$22,000.00	\$220,000.00	\$27,000.00	\$270,000.00
42	CONCRETE MANHOLES, LINED, 96 INCH, 0 - 8 FT DEEP	00470	135	\$200.00	\$27,000.00	\$350.00	\$47,250.00	\$1,060.00	\$143,100.00	\$1,200.00	\$162,000.00
43	CONCRETE MANHOLES, LINED, 96 INCH, DEEPER THAN 8 FT	00470	1	\$17,000.00	\$17,000.00	\$55,000.00	\$55,000.00	\$28,000.00	\$28,000.00	\$32,000.00	\$32,000.00
44	INSIDE DROP ASSEMBLY, 8 INCH, 0-8 FT DEPTH	00470	11	\$200.00	\$2,200.00	\$450.00	\$4,950.00	\$1,250.00	\$13,750.00	\$1,400.00	\$15,400.00
45	INSIDE DROP	00470	5	\$2,200.00	\$11,000.00	\$2,500.00	\$12,500.00	\$2,641.00	\$13,205.00	\$1,000.00	\$5,000.00
46	CONCRETE INLET, P-200	00470	6	\$50.00	\$300.00	\$100.00	\$600.00	\$206.00	\$1,236.00	\$26.00	\$156.00
47	FILLING ABANDONED STRUCTURES	00470	1	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	\$1,587.00	\$1,587.00	\$2,000.00	\$2,000.00
48	FILLING ABANDONED PIPES, 8-INCH	00490	3	\$10,000.00	\$30,000.00	\$3,200.00	\$9,600.00	\$2,905.00	\$8,715.00	\$3,000.00	\$9,000.00
49	FILLING ABANDONED PIPES, 10-INCH	00490	287	\$10.00	\$2,870.00	\$12.00	\$3,444.00	\$22.00	\$6,314.00	\$9.00	\$2,583.00
50	FILLING ABANDONED PIPES, 18-INCH	00490	43	\$10.00	\$430.00	\$25.00	\$1,075.00	\$40.00	\$1,720.00	\$14.00	\$602.00
51	FILLING ABANDONED PIPES, 30-INCH	00490	53	\$15.00	\$795.00	\$40.00	\$2,120.00	\$26.00	\$1,378.00	\$24.00	\$1,272.00
52	FILLING ABANDONED PIPES, 36-INCH	00490	524	\$20.00	\$10,480.00	\$30.00	\$15,720.00	\$40.00	\$20,960.00	\$27.00	\$14,148.00
53	LOCAL FLOW DIVERSION	00490	70	\$25.00	\$1,750.00	\$75.00	\$5,250.00	\$67.00	\$4,690.00	\$50.00	\$3,500.00
54	FANNO FLOW DIVERSION	00490	1	\$194,400.00	\$194,400.00	\$125,000.00	\$125,000.00	\$376,000.00	\$376,000.00	\$54,000.00	\$54,000.00
55	REHABILITATE MANHOLE WITH POLYURETHANE COATING	00490	1	\$155,000.00	\$155,000.00	\$425,000.00	\$425,000.00	\$210,000.00	\$210,000.00	\$350,000.00	\$350,000.00
56	PERMANENT PLUGS	00490	207	\$400.00	\$82,800.00	\$325.00	\$67,275.00	\$363.00	\$75,141.00	\$325.00	\$67,275.00
57	DISCHARGE STRUCTURE	00490	20	\$280.00	\$5,600.00	\$400.00	\$8,000.00	\$534.00	\$10,680.00	\$160.00	\$3,200.00
58	RECONSTRUCT MANHOLE BASE	00490	1	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00	\$54,115.00	\$54,115.00	\$54,000.00	\$54,000.00
59	TRENCH RESURFACING W/O BASE	00490	1	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$30,779.00	\$30,779.00	\$4,000.00	\$4,000.00
60	TEMPORARY TRENCH RESURFACING	00495	1900	\$30.00	\$57,000.00	\$125.00	\$237,500.00	\$71.00	\$134,900.00	\$85.00	\$161,500.00
61	TEMPORARY TRENCH RESURFACING	00495	1900	\$12.00	\$22,800.00	\$20.00	\$38,000.00	\$17.00	\$32,300.00	\$17.00	\$32,300.00

Bid No: 112818  
 Project Name: Burlingame Trunk Sewer Improvement Project  
 Date Bid Opened: 5/17/11  
 Project Manager: Patty Nelson  
 Engineers Estimate: \$5,700,000

Item No	Description	Est. Quant	SKU	Emery & Sons		Mountain Cascade		James W Fowler		Moore Excavation	
				Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
62	AGGREGATE BASE	00640	520	\$50.00	\$26,000.00	\$22.00	\$11,440.00	\$48.00	\$24,960.00	\$36.00	\$18,720.00
63	MONOLITHIC CURB AND SIDEWALKS	00759	3050	\$20.00	\$61,000.00	\$9.00	\$27,450.00	\$10.00	\$30,500.00	\$8.50	\$25,925.00
64	CONCRETE ISLANDS REMOVE AND REINSTALL EXISTING SIGNS	00759	195	\$10.00	\$1,950.00	\$15.00	\$2,925.00	\$8.00	\$1,560.00	\$24.00	\$4,680.00
65	REINSTALL EXISTING SIGNS	00905	1	\$500.00	\$500.00	\$4,000.00	\$4,000.00	\$2,087.00	\$2,087.00	\$2,300.00	\$2,300.00
66	LAWN SEEDING	01030	890	\$1.00	\$890.00	\$2.50	\$2,225.00	\$2.50	\$2,225.00	\$2.50	\$2,225.00
67	TOPSOIL	01040	270	\$25.00	\$6,750.00	\$42.00	\$11,340.00	\$43.00	\$11,610.00	\$42.00	\$11,340.00
68	DECIDUOUS TREES, 3-1/2 INCH CALIPER	01040	37	\$250.00	\$9,250.00	\$220.00	\$8,140.00	\$235.00	\$8,695.00	\$400.00	\$14,800.00
69	CONIFER TREES, 9 FT HEIGHT	01040	20	\$250.00	\$5,000.00	\$140.00	\$2,800.00	\$147.00	\$2,940.00	\$145.00	\$2,900.00
70	SHRUBS, NO. 2 CONTAINER	01040	21	\$40.00	\$840.00	\$18.00	\$378.00	\$19.00	\$399.00	\$18.00	\$378.00
71	BARK MULCH	01040	30	\$25.00	\$750.00	\$50.00	\$1,500.00	\$49.00	\$1,470.00	\$46.00	\$1,380.00
72	PLANT ESTABLISHMENT WORK	01040	1	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$5,200.00	\$5,200.00	\$5,000.00	\$5,000.00
Total					\$4,864,731.00		\$5,432,123.00		\$5,498,427.00		\$5,550,715.25
Bid Surety					Yes BB		Yes BB		Yes BB		Yes BB
Contractor Board License No.					312		80066		63701		28397



Agenda No.  
**REPORT NO.**  
Title

Accept bid of Emery & Sons Construction, Inc. for the Burlingame Trunk Sewer Improvement Project for \$4,864,731.00(Procurement Report - Bid No. 112818)

<p><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Sam Adams</b></p>	<p>CLERK USE: DATE FILED <u>JUN 10 2011</u></p>
<p><b>COMMISSIONER APPROVAL</b></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>LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: Procurement Services Bureau Head: Christine Moody </p>	<p><b>ACTION TAKEN:</b> <b>JUN 15 2011 ACCEPTED PREPARE CONTRACT</b></p>
<p>Prepared by: Kelly Davis Date Prepared: June 9, 2011</p>	<p><i>[Faint handwritten notes]</i></p>
<p>Financial Impact Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p>	
<p>Council Meeting Date <b>June 15, 2011</b></p>	
<p><b>City Attorney Approval</b></p>	

**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	✓	