



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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REGULAR CALENDAR

October 6, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112135 for UIC Remediation Project Phase 2 for the Bureau of Environmental Services, with a project construction estimate of \$1,050,000. The Bureau of Environmental Services rated the level of project estimate confidence as high.

Bids were opened on September 14, 2010, and Five (5) bids were received. The low bid of Dunn Construction, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Dunn Construction, Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$794,234.00.

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 \$32,500.00 awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Cutting	Concrete Work	Excavating
Fencing	Hauling Services (Trucking)	Hazardous Waste Removal	Sewer, Water & Storm Drain Work	Traffic Control Services (Includes TPDT)
Traffic Sign Installation/ Removal				

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

Asphalt Paving	Clearing/Grubbing/ Mowing/Brushing	Concrete Work	Excavating	Fencing
Hazardous Waste Removal	Sewer, Water & Storm Drain Work	Traffic Control Services (Includes TPDT)	Traffic Sign Installation/ Removal	

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 100 % or \$32,500.00 of the estimated subcontracting dollars.

- MBE - \$32,500.00 performing Concrete Cutting & Hauling Services (Trucking).

Dunn Construction, Inc. has a current City of Portland Business License and their EEO Certification is current through February 28, 2011. The company is located in Gresham, Oregon, and is not a State Certified M/W/ESB Contractor.

Dunn Construction, Inc. is in Full Compliance with the Equal Benefits Program.

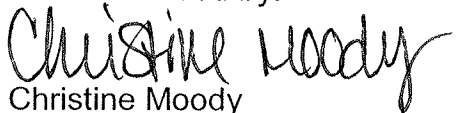
Funds are available for this project under WBS Element E09180.

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

DATE: September 20, 2010

TO: Kathleen Brenes-Morua, Bureau of Purchases and Stores

FROM: Brad Huard, Construction Project Mgr. *BH*
Lloyd Stauning, Design Project Mgr. *LS*

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

SUBJECT: Awarding Contract for: UIC Remediation Project, Phase 2
Bid No. 112135, Project No. E09180



We have reviewed the bids for this project.

The proposal from Dunn Construction shows a bid amount of \$794,234.00, which is 24.39% under the Engineer's Estimate of \$1,050,402.80 and is the apparent low bid.

We therefore recommend that the Bureau of Purchases and Stores accept the proposal from Dunn Construction, 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 503-823-4885 if you have any questions.

cc: Ted Luyben
John Johnson
Jaime De La Garza
Scott Gibson
Bill Ryan
Dave Nunamaker
Susan Wheaton
Materials Testing Laboratory
BES File w/sup.docs

Attachment: Bid Tabs

BH/kmf

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

Handwritten initials and signature

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Brenda Kern		
Date:	9-20-10		

PROJECT INFORMATION

PROJECT NAME & BUREAU	UIC Remediation Phase 2 (BES)
BID NUMBER	112135
PRE-BID DATE	8-31-10
BID OPEN DATE	9-14-10
BID AMOUNT	\$794,234
CONTRACTOR	Dunn Construction Inc

AT BID SUBMISSION

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

MWESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$32,500	4.1%
WBE	\$0	0%
ESB	\$0	0%
Total MWESB Participation	\$32,500	Total bid – 4.1% Subcontract percentage – 100%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$32,500	\$32,500	100%

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 or fax to bid on this project?(Form 2)</i>	X		See notes
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.	<i>Divisions of Work Identified by City: Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Concrete Work; Excavating; Fencing; Hauling Services (Trucking); Hazardous Waste Removal; Sewer, Water & Storm Drain Work; Traffic Control Services (includes TPDT); Traffic Sign Installation/Removal.</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) - \$7,500; Salt & Pepper Construction (MBE) - \$25,000.</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: none</i>
6.	<i>Divisions of Work retained by Prime: Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Concrete Work; Excavating; Fencing; Hazardous Waste Removal; Sewer, Water & Storm Drain Work; Traffic Control Services (includes TPDT); Traffic Sign Installation/Removal.</i>
7.	<i>Bids received from certified firms (not used): GI Trucks LLC (MBE) - \$65hr (same price as selected firm, used Salt & Pepper as they have an established biz relationship); Sawcutters NW LLC (ESB) - \$.20/inft.; Renner Trucking (WBE) - \$70hr.</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? No.</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). JW Underground - \$839,439 (Form 1); Canby Excavating - \$857,914.85(Form 1); Moore Excavation Inc - \$944,335(no forms); Landis & Landis Construction - \$849,223(Form 1).</i>

NOTES:

EEO cert: 2-28-11
COP Lic: 642420
CCB Lic: 126351 Active

Clarifications: (Spoke to:)

1.

Issues: Form 2 – Should have been 7 trucking firms (2 pre-bid attendees) contacted however one of the 7 (Hancock Trucking LLC) they listed does not appear to be certified. I emailed the OMWESB to find out if they recently lost certification. 9/20/10 I received an email from Susan Edmonds at OMWESB who stated that Hancock Trucking LLC lost their certification 9-7-10, so this is not an issue as the pre-bid was 8-31-10.

Recommendation:

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

- Bids Solicited – 11 in 2 DOW's
- Bids Received – 5 in 2 DOW's
- MWESB Bids Used - 2 in 2 DOW's
- OBE Bids Used - 0 in 0 DOW's

Comparatively, the next low bidder...had \$153k of MWESB participation.

Level of effort:

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

Cc: Susan Wheaton – BES reports

Bid No: 112135
 Project Name: UIC REMEDIATION PROJECT PHASE 2
 Date Bid Opened: 9/14/2010
 Project Manager: LLOYD STAUNING
 Engineers Estimate: \$1,000,000.00

Item No	Description	Est. Quant	SKU	Spec Reference	DUNN CONSTRUCTION INC		JW UNDERGROUND INC		LANDIS & LANDIS CONSTRUCTION INC	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
40	STORMWATER FACILITY INLET STORMWATER FACILITY OUTLET	17	EA	00415	\$300.00	\$5,100.00	\$425.00	\$7,225.00	\$450.00	\$7,650.00
41	NOTCH	8	EA	00415	\$250.00	\$2,000.00	\$370.00	\$2,960.00	\$150.00	\$1,200.00
42	STORM DRAIN OUTFALL	4	EA	00445	\$750.00	\$3,000.00	\$600.00	\$2,400.00	\$1,000.00	\$4,000.00
43	OVERFLOW INLET HDPE 30 MIL HDPE GEO-MEMBRANE	3	EA	00470	\$2,000.00	\$6,000.00	\$1,500.00	\$4,500.00	\$1,700.00	\$5,100.00
44	LINER CONNECTIONS TO EXISTING	81	SY	00430	\$20.00	\$1,620.00	\$15.00	\$1,215.00	\$35.00	\$2,835.00
45	STRUCTURES	22	EA	00490	\$1,000.00	\$22,000.00	\$700.00	\$15,400.00	\$900.00	\$19,800.00
46	NEW MANHOLE	3	EA	00490	\$1,500.00	\$4,500.00	\$500.00	\$1,500.00	\$1,500.00	\$4,500.00
47	FILLING ABANDONED SUMPS	14	EA	00490	\$1,000.00	\$14,000.00	\$4,500.00	\$63,000.00	\$1,000.00	\$14,000.00
48	PERMANENT PLUG	9	EA	00490	\$350.00	\$3,150.00	\$300.00	\$2,700.00	\$300.00	\$2,700.00
49	CONVERT SUMP TO MANHOLE CONVERT SUMP TO SHALLOW	8	EA	00490	\$2,000.00	\$16,000.00	\$2,400.00	\$19,200.00	\$2,000.00	\$16,000.00
50	SUMP	6	EA	00490	\$2,200.00	\$13,200.00	\$2,100.00	\$12,600.00	\$2,000.00	\$12,000.00
51	CONCRETE SUMP	4	EA	00470	\$5,000.00	\$20,000.00	\$4,700.00	\$18,800.00	\$5,000.00	\$20,000.00
52	SUMP CAPACITY TEST MULTIPLE MAILBOXES AND	4	EA	00470	\$500.00	\$2,000.00	\$1,200.00	\$4,800.00	\$500.00	\$2,000.00
53	SUPPORT	1	EA	01070	\$500.00	\$500.00	\$630.00	\$630.00	\$300.00	\$300.00
54	CLSM ROADWAY BASE	36	CY	00442	\$125.00	\$4,500.00	\$170.00	\$6,120.00	\$200.00	\$7,200.00
55	AGGREGATE BASE TEMPORARY TRENCH	296	CY	00640	\$25.00	\$7,400.00	\$32.00	\$9,472.00	\$35.00	\$10,360.00
56	RESURFACING PAVEMENT RESURFACING W/O	731	SY	00495	\$8.00	\$5,848.00	\$8.00	\$5,848.00	\$3.00	\$2,193.00
57	BASE, LEVEL 2 MHMAC, 3" THICK	1503	SY	00495	\$30.00	\$45,090.00	\$41.00	\$61,623.00	\$31.00	\$46,593.00
58	CONCRETE WALKS BI-DIRECTIONAL WHITE TYPE 1	77	SY	00759	\$30.00	\$2,310.00	\$73.00	\$5,621.00	\$60.00	\$4,620.00
59	MARKERS	72	EA	00860	\$75.00	\$5,400.00	\$11.00	\$792.00	\$15.00	\$1,080.00
60	CONCRETE CURB AND GUTTER	843	LF	00759	\$20.00	\$16,860.00	\$39.00	\$32,877.00	\$20.00	\$16,860.00
Total						\$794,234.00		\$839,439.00		\$849,223.00
Bid Surety					Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.						126351		88341		148742

Bid No: 112135
 Project Name: UIC REMEDIATION PROJECT PHASE 2
 Date Bid Opened: 9/14/2010
 Project Manager: LLOYD STAUNING
 Engineers Estimate: \$1,000,000.00

Item No	Description	Est. Quant	SKU	Spec Reference	DUNN CONSTRUCTION INC		JW UNDERGROUND INC		LANDIS & LANDIS CONSTRUCTION INC	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$45,000.00	\$45,000.00	\$41,000.00	\$41,000.00	\$118,000.00	\$118,000.00
	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC									
2	DIRECTION OF TRAFFIC	1	LS	00225	\$8,817.00	\$8,817.00	\$4,600.00	\$4,600.00	\$30,000.00	\$30,000.00
3	FLAGGERS	1500	HRS	00225	\$42.00	\$63,000.00	\$42.00	\$63,000.00	\$45.70	\$68,550.00
4	EROSION CONTROL	1	LS	00280	\$8,000.00	\$8,000.00	\$5,800.00	\$5,800.00	\$7,000.00	\$7,000.00
5	INLET PROTECTION	62	EA	00280	\$75.00	\$4,650.00	\$60.00	\$3,720.00	\$60.00	\$3,720.00
6	BIOFILTER BAGS	180	EA	00280	\$25.00	\$4,500.00	\$10.00	\$1,800.00	\$11.00	\$1,980.00
7	SEDIMENT FENCE	75	LF	00280	\$50.00	\$3,750.00	\$8.00	\$600.00	\$5.00	\$375.00
	TEMPORARY TYPE ORANGE PLASTIC FENCING									
8	PLASTIC FENCING	460	LF	00270	\$3.00	\$1,380.00	\$3.65	\$1,679.00	\$5.00	\$2,300.00
9	POLLUTION CONTROL PLAN	1	LS	00290	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
10	CONTAMINATED MEDIA DISPOSAL	50	TN	00291	\$30.00	\$1,500.00	\$110.00	\$5,500.00	\$100.00	\$5,000.00
11	HASP/CM DP WORKPLANS	1	LS	00291	\$3,500.00	\$3,500.00	\$750.00	\$750.00	\$1,000.00	\$1,000.00
12	REMOVAL OF INLETS	2	EA	00310	\$500.00	\$1,000.00	\$280.00	\$560.00	\$500.00	\$1,000.00
	REMOVE AND REINSTALL HORSE RINGS									
13	RINGS	1	EA	00310	\$120.00	\$120.00	\$265.00	\$265.00	\$400.00	\$400.00
14	CLEARING AND GRUBBING	4685	SF	00320	\$2.00	\$9,370.00	\$1.00	\$4,685.00	\$2.00	\$9,370.00
	TREE REMOVAL, 2 INCHES - 8 INCHES									
15	INCHES	7	EA	00320	\$450.00	\$3,150.00	\$150.00	\$1,050.00	\$300.00	\$2,100.00
	TREE REMOVAL, 8 INCHES - 20 INCHES									
16	INCHES	1	EA	00320	\$650.00	\$650.00	\$570.00	\$570.00	\$2,500.00	\$2,500.00
17	POTHOLE EXCAVATION	41	EA	00405	\$300.00	\$12,300.00	\$900.00	\$36,900.00	\$25.00	\$1,025.00
18	GENERAL EXCAVATION	618	CY	00330	\$15.00	\$9,270.00	\$85.00	\$52,530.00	\$2.00	\$1,236.00
19	DEWATERING	1	LS	00405	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00
20	TRENCH EXCAVATION	2168	CY	00405	\$10.00	\$21,680.00	\$12.00	\$26,016.00	\$2.00	\$4,336.00
21	TRENCH BACKFILL, CLASS B	837	CY	00405	\$15.00	\$12,555.00	\$32.00	\$26,784.00	\$2.00	\$1,674.00
22	SUBSURFACE DRAIN ZONE	474	CY	00430	\$25.00	\$11,850.00	\$63.00	\$29,862.00	\$2.00	\$948.00
23	STORMWATER PLANTER	337	SF	00415	\$16.00	\$5,392.00	\$19.00	\$6,403.00	\$16.00	\$5,392.00
	STORMWATER PLANTER WITH CURB EXTENSION									
24	CURB EXTENSION	1587	SF	00415	\$20.00	\$31,740.00	\$13.00	\$20,631.00	\$16.00	\$25,392.00
25	STORMWATER CURB EXTENSION	1690	SF	00415	\$14.00	\$23,660.00	\$11.00	\$18,590.00	\$16.00	\$27,040.00
	STORMWATER PLANTER CORNER FACILITY									
26	FACILITY	700	SF	00415	\$28.00	\$19,600.00	\$15.00	\$10,500.00	\$16.00	\$11,200.00
27	STORMWATER SWALE	1100	SF	00415	\$30.00	\$33,000.00	\$7.00	\$7,700.00	\$13.00	\$14,300.00
28	TV PIPE INSPECTION	2479	LF	00445	\$3.00	\$7,437.00	\$2.00	\$4,958.00	\$2.00	\$4,958.00
	10 INCH PIPE PVC ASTM D3034 SDR 35 BEDDING, TYPE: D									
29	35 BEDDING, TYPE: D	63	LF	00445	\$60.00	\$3,780.00	\$45.00	\$2,835.00	\$122.00	\$7,686.00
	12 INCH PIPE HDPE ASTM F714 SDR 26, BEDDING, TYPE: D									
30	26, BEDDING, TYPE: D	664	LF	00445	\$70.00	\$46,480.00	\$48.00	\$31,872.00	\$85.00	\$56,440.00
	15" DRAIN PIPE, PVC ASTM D3034 SDR 35									
31	SDR 35	1651	LF	00430	\$75.00	\$123,825.00	\$56.00	\$92,456.00	\$110.00	\$181,610.00
	4" DRAIN PIPE, PVC ASTM D3034 SDR 35									
32	SDR 35	40	LF	00430	\$55.00	\$2,200.00	\$26.00	\$1,040.00	\$50.00	\$2,000.00
33	TERMINAL CLEANOUT	12	EA	00445	\$1,000.00	\$12,000.00	\$550.00	\$6,600.00	\$1,000.00	\$12,000.00
34	REPLACE MANHOLE STEPS	24	EA	00490	\$100.00	\$2,400.00	\$75.00	\$1,800.00	\$50.00	\$1,200.00
	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH									
35	FT DEPTH	5	EA	00470	\$4,700.00	\$23,500.00	\$4,300.00	\$21,500.00	\$3,200.00	\$16,000.00
	CONCRETE MANHOLES, 48 INCH, SEDIMENTATION 10- FEET DEEP									
36	SEDIMENTATION 10- FEET DEEP	1	EA	00470	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00	\$4,500.00	\$4,500.00
37	MAJOR ADJUSTMENT TO MANHOLE	8	EA	00490	\$1,500.00	\$12,000.00	\$1,150.00	\$9,200.00	\$800.00	\$6,400.00
38	CONCRETE INLETS, TYPE P-204	2	EA	00470	\$1,800.00	\$3,600.00	\$1,400.00	\$2,800.00	\$800.00	\$1,600.00
39	CONCRETE INLET	8	EA	00415	\$1,200.00	\$9,600.00	\$700.00	\$5,600.00	\$750.00	\$6,000.00

Bid No: 112135
 Project Name: UIC REMEDIATION PROJECT PHASE 2
 Date Bid Opened: 9/14/2010
 Project Manager: LLOYD STAUNING
 Engineers Estimate: \$1,000,000.00

Item No	Description	Est. Quant	SKU	Spec Reference	CANBY EXCAVATING INC		MOORE EXCAVATION INC	
					Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$61,000.00	\$61,000.00	\$94,000.00	\$94,000.00
	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	00225	\$33,500.00	\$33,500.00	\$36,000.00	\$36,000.00
3	FLAGGERS	1500	HRS	00225	\$41.00	\$61,500.00	\$42.00	\$63,000.00
4	EROSION CONTROL	1	LS	00280	\$4,500.00	\$4,500.00	\$13,000.00	\$13,000.00
5	INLET PROTECTION	62	EA	00280	\$75.00	\$4,650.00	\$110.00	\$6,820.00
6	BIOFILTER BAGS	180	EA	00280	\$11.00	\$1,980.00	\$9.00	\$1,620.00
7	SEDIMENT FENCE	75	LF	00280	\$6.50	\$487.50	\$4.00	\$300.00
	TEMPORARY TYPE ORANGE PLASTIC FENCING	460	LF	00270	\$5.00	\$2,300.00	\$3.00	\$1,380.00
9	POLLUTION CONTROL PLAN	1	LS	00290	\$1,000.00	\$1,000.00	\$600.00	\$600.00
10	CONTAMINATED MEDIA DISPOSAL	50	TN	00291	\$100.00	\$5,000.00	\$80.00	\$4,000.00
11	HASP/CMDP WORKPLANS	1	LS	00291	\$1,400.00	\$1,400.00	\$600.00	\$600.00
12	REMOVAL OF INLETS	2	EA	00310	\$200.00	\$400.00	\$225.00	\$450.00
	REMOVE AND REINSTALL HORSE RINGS	1	EA	00310	\$150.00	\$150.00	\$100.00	\$100.00
14	CLEARING AND GRUBBING	4685	SF	00320	\$0.50	\$2,342.50	\$1.20	\$5,622.00
	TREE REMOVAL, 2 INCHES - 8 INCHES	7	EA	00320	\$80.00	\$560.00	\$275.00	\$1,925.00
	TREE REMOVAL, 8 INCHES - 20 INCHES	1	EA	00320	\$350.00	\$350.00	\$325.00	\$325.00
17	POTHOLE EXCAVATION	41	EA	00405	\$240.00	\$9,840.00	\$350.00	\$14,350.00
18	GENERAL EXCAVATION	618	CY	00330	\$21.00	\$12,978.00	\$24.00	\$14,832.00
19	DEWATERING	1	LS	00405	\$12,000.00	\$12,000.00	\$1,000.00	\$1,000.00
20	TRENCH EXCAVATION	2168	CY	00405	\$3.20	\$6,937.60	\$20.00	\$43,360.00
21	TRENCH BACKFILL, CLASS B	837	CY	00405	\$20.50	\$17,158.50	\$29.00	\$24,273.00
22	SUBSURFACE DRAIN ZONE	474	CY	00430	\$46.00	\$21,804.00	\$36.00	\$17,064.00
23	STORMWATER PLANTER	337	SF	00415	\$22.75	\$7,666.75	\$25.00	\$8,425.00
	STORMWATER PLANTER WITH CURB EXTENSION	1587	SF	00415	\$12.00	\$19,044.00	\$18.00	\$28,566.00
25	STORMWATER CURB EXTENSION	1690	SF	00415	\$18.00	\$30,420.00	\$22.00	\$37,180.00
	STORMWATER PLANTER CORNER FACILITY	700	SF	00415	\$18.00	\$12,600.00	\$22.00	\$15,400.00
27	STORMWATER SWALE	1100	SF	00415	\$9.00	\$9,900.00	\$6.00	\$6,600.00
28	TV PIPE INSPECTION	2479	LF	00445	\$1.00	\$2,479.00	\$1.00	\$2,479.00
	10 INCH PIPE PVC ASTM D3034 SDR 35 BEDDING, TYPE: D	63	LF	00445	\$70.25	\$4,425.75	\$50.00	\$3,150.00
	12 INCH PIPE HDPE ASTM F714 SDR 26, BEDDING, TYPE: D	664	LF	00445	\$68.50	\$45,484.00	\$58.00	\$38,512.00
	15" DRAIN PIPE, PVC ASTM D3034 SDR 35	1651	LF	00430	\$100.00	\$165,100.00	\$58.00	\$95,758.00
	4" DRAIN PIPE, PVC ASTM D3034 SDR 35	40	LF	00430	\$10.00	\$400.00	\$32.00	\$1,280.00
33	TERMINAL CLEANOUT	12	EA	00445	\$550.00	\$6,600.00	\$450.00	\$5,400.00
34	REPLACE MANHOLE STEPS	24	EA	00490	\$75.00	\$1,800.00	\$65.00	\$1,560.00
	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	5	EA	00470	\$2,700.00	\$13,500.00	\$4,000.00	\$20,000.00
	CONCRETE MANHOLES, 48 INCH, SEDIMENTATION 10-FEET DEEP	1	EA	00470	\$2,800.00	\$2,800.00	\$4,000.00	\$4,000.00
37	MAJOR ADJUSTMENT TO MANHOLE	8	EA	00490	\$1,400.00	\$11,200.00	\$1,500.00	\$12,000.00
38	CONCRETE INLETS, TYPE P-204	2	EA	00470	\$1,500.00	\$3,000.00	\$1,400.00	\$2,800.00
39	CONCRETE INLET	8	EA	00415	\$60.00	\$480.00	\$1,000.00	\$8,000.00

Bid No: 112135
 Project Name: UIC REMEDIATION PROJECT PHASE 2
 Date Bid Opened: 9/14/2010
 Project Manager: LLOYD STAUNING
 Engineers Estimate: \$1,000,000.00

Item No	Description	Est. Quant	SKU	Spec Reference	CANBY EXCAVATING INC		MOORE EXCAVATION INC	
					Unit Price	Extended	Unit Price	Extended
40	STORMWATER FACILITY INLET STORMWATER FACILITY OUTLET	17	EA	00415	\$180.00	\$3,060.00	\$600.00	\$10,200.00
41	NOTCH	8	EA	00415	\$60.00	\$480.00	\$180.00	\$1,440.00
42	STORM DRAIN OUTFALL	4	EA	00445	\$300.00	\$1,200.00	\$600.00	\$2,400.00
43	OVERFLOW INLET HDPE 30 MIL HDPE GEO-MEMBRANE	3	EA	00470	\$900.00	\$2,700.00	\$950.00	\$2,850.00
44	LINER CONNECTIONS TO EXISTING STRUCTURES	81	SY	00430	\$37.00	\$2,997.00	\$42.00	\$3,402.00
45	NEW MANHOLE	22	EA	00490	\$2,600.00	\$57,200.00	\$1,700.00	\$37,400.00
46	FILLING ABANDONED SUMPS	3	EA	00490	\$1,100.00	\$3,300.00	\$1,500.00	\$4,500.00
47	PERMANENT PLUG	14	EA	00490	\$2,500.00	\$35,000.00	\$5,500.00	\$77,000.00
48	CONVERT SUMP TO MANHOLE	9	EA	00490	\$175.00	\$1,575.00	\$250.00	\$2,250.00
49	CONVERT SUMP TO SHALLOW CONVERT SUMP TO SHALLOW	8	EA	00490	\$1,550.00	\$12,400.00	\$3,000.00	\$24,000.00
50	SUMP	6	EA	00490	\$1,000.00	\$6,000.00	\$2,600.00	\$15,600.00
51	CONCRETE SUMP	4	EA	00470	\$4,700.00	\$18,800.00	\$5,000.00	\$20,000.00
52	SUMP CAPACITY TEST MULTIPLE MAILBOXES AND	4	EA	00470	\$600.00	\$2,400.00	\$900.00	\$3,600.00
53	SUPPORT	1	EA	01070	\$400.00	\$400.00	\$500.00	\$500.00
54	CLSM ROADWAY BASE	36	CY	00442	\$350.00	\$12,600.00	\$125.00	\$4,500.00
55	AGGREGATE BASE TEMPORARY TRENCH	296	CY	00640	\$21.50	\$6,364.00	\$44.00	\$13,024.00
56	RESURFACING PAVEMENT RESURFACING W/O	731	SY	00495	\$17.00	\$12,427.00	\$11.00	\$8,041.00
57	BASE, LEVEL 2 MHMAC, 3" THICK	1503	SY	00495	\$32.50	\$48,847.50	\$27.00	\$40,581.00
58	CONCRETE WALKS BI-DIRECTIONAL WHITE TYPE 1	77	SY	00759	\$62.00	\$4,774.00	\$130.00	\$10,010.00
59	MARKERS	72	EA	00860	\$16.00	\$1,152.00	\$28.00	\$2,016.00
60	CONCRETE CURB AND GUTTER	843	LF	00759	\$30.25	\$25,500.75	\$30.00	\$25,290.00
Total						\$857,914.85		\$944,335.00
Bid Surety					Yes	BB	Yes	BB
Contractor Board License No.						77471		171604

Agenda No.
REPORT NO.
Title

Accept bid of Dunn Construction, Inc. for the UIC Remediation Project Phase 2 for \$794,234,00 (Procurement Report - Bid No. 112135)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Dillmann</i></p> <p>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>BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Kelly Davis Date Prepared: 9/28/10</p> <p>Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p> <p>Council Meeting Date October 6, 2010</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED <u>OCT 01 2010</u></p> <p><i>on behalf of Mayor Adams</i></p> <p>LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p>ACTION TAKEN: OCT 06 2010 ACCEPTED PREPARE CONTRACT</p>
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AGENDA
<p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>
<p>CONSENT <input type="checkbox"/></p>
<p>REGULAR <input checked="" type="checkbox"/></p> <p>Total amount of time needed: 5 mins (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
1. Fritz	1. Fritz	YEAS <input checked="" type="checkbox"/> NAYS
2. Fish	2. Fish	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/> <input type="checkbox"/>
4. Leonard	4. Leonard	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
Adams	Adams	<input checked="" type="checkbox"/> <input type="checkbox"/>