

CITY OF PORTLAND

Christine Moody **Chief Procurement Officer Procurement Services**

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

OFFICE OF MANAGEMENT AND FINANCE

CONSENT CALENDAR

November 3, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112191 for Nob Hill Sewer Replacement for the Bureau of Environmental Services, with a project construction estimate of \$2,900,000.00. The Bureau of Environmental Services rated the level of project estimate confidence as High.

Bids were opened on September 23, 2010, and Eight (8) 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 \$2,315,062.00.

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 \$460,915.00 awarded to subcontractors.

The Divisions of Work identified were:

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

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

Excavating	Hauling Services	Sewer,	Water &	Traffic	Control	
	(Trucking)	Storm	Drain	Service	S	.
		Work				

MWESB participation represents 27.6 % or \$127,439.00 of the estimated subcontracting dollars.

MBE - \$127,439.00 performing Concrete Work, Cold Plane, Hazardous Waste Removal and Concrete Cutting.

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.

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

Funds are available for this project under Owner Cost Center E08880.

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 30, 2010

TO:

Kathleen Brenes-Morua, Bureau of Purchases and Stores

FROM:

Bill Theiss, Construction Project Mgr.

Ayda Forouzan, Design Project Mgr. #

THROUGH: Mark Hutchinson, Construction Division Manager

Susan Aldrich, CIP Manager

SUBJECT:

Awarding Contract for: Nob Hill Sewer Replacement

Bid No. 112191, Project No. E08880

We have reviewed the bids for this project.

The proposal from Emery & Sons Construction, Inc. shows a bid amount of \$2,315,062.00. which is 17.30% under the Engineer's Estimate of \$2,799,415.00 and is the apparent low bid.

We therefore recommend that the Bureau of Purchases and Stores 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 503-823-7931 if you have any questions.

cc:

John Houle

Ted Luyben

Gary Hodge

Jaime De La Garza

Scott Gibson

Bill Ryan

Dave Nunamaker

Susan Wheaton

Materials Testing Laboratory

BES File w/sup.docs

Attachment: Bid Tabs

BT/kmf

GOOD FAITH EFFORT COMPLIANCE REPORT

Submission substantially com	YES NO	
Reviewed by:	Brenda Kern	
Date:	9-28-2010	

PROJECT INFORMATION

PROJECT NAME & BUREAU	Nob Hill Sewer Replacement (BES)
BID NUMBER	112191
PRE-BID DATE	9-14-10
BID OPEN DATE	9-23-10
BID AMOUNT	\$2,315,062
CONTRACTOR	Emery & Sons 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	\$127,439	5.5%
WBE	\$0	0%
ESB	\$0	0%
Total MWESB Participation	\$127,439	Total bid – 5.5% Subcontract percentage – 27.6%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$460,915	\$127,439	27.6%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	NO	NOTES
1.	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.	x	·	
2.	Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)	x		
3.	Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)	x		
4.	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)	x		See notes
5.	Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)	x		
6.	Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?	x		
7.	Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?	X		

	GOOD FAITH EFFORT ANALYSIS
1.	Divisions of Work Identified by City: Asphalt Paving: Concrete Cutting; Concrete Work; Drilling/Boring; Excavating; Hauling Services (Trucking); Hazardous Waste Removal; Sewer, Water & Storm Drain Work; Traffic Control Services (includes TPDT);
2.	Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing
3.	All Divisions of Work to be used on this project: Same as #1
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Raimore Construction (MBE concrete work) - \$76,130; Ortiz & Associates (MBE cold plane) - \$2,560; Debbie Petree Construction (MBE Hazardous Waste Removal) - \$15,601; Brothers Concrete Cutting (MBE) \$33,148.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Trenchless Construction Services LLC - \$107,476; S2 Contractors - \$226,000.
6.	Divisions of Work retained by Prime: Excavating; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; Traffic Control Services (includes TPDT);
7.	Bids received from certified firms (not used): Sawcutters NW LLC (ESB) - \$37,399; Green Deconstruction Services (WBE) - \$38,420; A Cut Above Concrete Cutting (ESB) - \$41,022; Northwest Boring (MBE) - \$109,606; Concrete Works (WBE) - \$117,247.50.
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? no
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, prime contacted more than the required number of MWESB firms in most DOW.
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 - \$2,763,852(Form 1); Dunn Construction Inc - \$2,599,969(Form 1); K&R Plumbing - \$3,422,137(Forms 1-2); James W. Fowler - \$3,545,529(no forms); Canby Excavating - \$2,358,623(Form 1); Moore Excavation Inc - \$2,973,177(no forms); Coffman Excavation - \$2,694,800(no forms).

NOTES:

EEO cert: 5/31/2012

COP Lic: 388018

CCB Lic: 312

Clarifications: (Spoke to:)

1.

Issues:

Form 2 - Hazardous Waste Removal -

Prime only contacted 3 in this DOW although when I searched today I found 4. I have recollection and written notes about only 3 in this category from Emery & Sons. I remember because he asked about whether he had to contact one of the firms listed, Critical Care Bio-Recovery, as they do bio-recovery medical waste and have asked him in past not to contact them as they don't do that type of work. I still however contacted the OMWESB to find out when the additional firm, Don Hines Trucking, got certified in the NIGP code 92645 (Hazardous Waste Removal).

9/29/2010 – Received an email back from Susan Edmonds at OMWESB who stated that Don Hines Trucking got the NIGP code added on 9/22/10, the day before the bid opening. So they are in compliance regarding this issue.

Recommendation:

	Bids Solicited –32in5DOW's
\triangleright	Bids Received –8_ in3_ DOW's
\nearrow	MWESB Bids Used - 4 in 4 DOW's (includes 1 bid accepted for non-
	DOW(cold planing)
\nearrow	OBE Bids Used - 2 in 2 DOW's

Comparatively, the next low bidder...has \$440k of MWESB participation.

Level of effort:

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

Cc: Loretta Young - \$500k +

Susan Wheaton – BES reports

Bid No: 112191 Project Name: NOB HILL SEWER REPLACEMENT Date Bid Opened: 9/23/2010 Project Manager: Bill Theiss Engineers Estimate: \$2,780,000.00

Item	Decemention	Est.	CKII	•	& Sons Const.		Excavating		Construction		Aggregate		n Excavation		Excavation		mbing Const.		s W Fowler
No	Description	Quant :	SKU	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
	1 MOBILIZATION	1	LS	\$215,000.00	\$215,000.00	\$92,500.00	\$92,500.00	\$150,000.00	\$150,000.00	\$89,900.00	\$89,900.00	\$172,725.00	\$172,725.00	\$285,000.00	\$285,000.00	\$168,000.00	\$168,000.00	\$350,000.00	\$350,000.00
	TEMPORARY PROTECTION 2 AND DIRECTION OF TRAFFIC PORTABLE CHANGEABLE	1	LS	\$30,000.00	\$30,000.00	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	\$29,750.00	\$29,750.00	\$127,259.00	\$127,259.00	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00	\$95,000.00	\$95,000.00
	3 MESSAGE SIGN (PCMS)	5	EA	\$5,000.00	\$25,000.00	\$2,350.00	\$11,750.00	\$1,000.00	\$5,000.00	\$12,000.00	\$60,000.00	\$8,400.00	\$42,000.00	\$1,300.00	\$6,500.00	\$5,000.00	\$25,000.00	\$10,250.00	\$51,250.00
	4 FLAGGERS	400	HR	\$47.00	\$18,800.00	\$45.00	\$18,000.00	\$50.00		\$45.00		\$49.00	\$19,600.00	\$55.00	\$22,000.00	\$52.00	\$20,800.00	\$44.00	\$17,600.00
	5 EROSION CONTROL	1	LS	\$6,000.00	\$6,000.00	\$3,450.00	\$3,450.00	\$12,559.00		\$11,900.00	\$11,900.00		\$11,607.00		\$15,000.00	\$10,000.00	\$10,000.00		\$35,000.00
	6 INLET PROTECTION	58	EA	\$94.00	\$5,452.00	\$145.00	\$8,410.00	\$75.00		\$75.00			\$5,800.00		\$7,250.00	\$65.00	\$3,770.00	\$100.00	\$5,800.00
	7 CONTAMINATED MEDIA	1450	TN	\$15.00	\$21,750.00	\$11.00	\$15,950.00	\$10.00		\$20.00					\$15,950.00	\$33.00	\$47,850.00	\$46.00	\$66,700.00
	8 TRUCK LINERS	100	EA	\$23.00	\$2,300.00	\$50.00	\$5,000.00	\$25.00		\$100.00					\$6,800.00	\$1.00	\$100.00	\$45.00	\$4,500.00
	9 HASP/CMDP WORK PLANS REMOVAL OF RAILROAD	1	LS	\$2,800.00	\$2,800.00	\$1,100.00	\$1,100.00	\$3,500.00	\$3,500.00	\$4,500.00	\$4,500.00	\$2,800.00	\$2,800.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00
	10 TRACK AND TIES VIDEO INSPECTION OF	500	FT	\$115.00	\$57,500.00	\$23.50	\$11,750.00	\$10.00	\$5,000.00	\$50.00	\$25,000.00	\$15.00	\$7,500.00	\$29.00	\$14,500.00	\$29.00	\$14,500.00	\$17.00	\$8,500.00
	11 SEWERS, MAINLINE VIDEO INSPECTION OF	9,135	LF	\$2.00	\$18,270.00	\$2.00	\$18,270.00	\$5.00	\$45,675.00	\$2.00	\$18,270.00	\$2.00	\$18,270.00	\$1.20	\$10,962.00	\$1.30	\$11,875.50	\$0.80	\$7,308.00
	12 SEWERS, PUSH CAMERA VIDEO INSPECTION OF	190	EA	\$140.00	\$26,600.00	\$55.00	\$10,450.00	\$100.00	\$19,000.00	\$150.00	\$28,500.00	\$61.00	\$11,590.00	\$50.00	\$9,500.00	\$100.00	\$19,000.00	\$140.00	\$26,600.00
	13 SEWERS, LATERAL LAUNCH	30	EA	\$150.00	\$4,500.00	\$87.00	\$2,610.00	\$185.00	\$5,550.00	\$200.00	\$6,000.00	\$95.00	\$2,850.00	\$290.00	\$8,700.00	\$200.00	\$6,000.00	\$150.00	\$4,500.00
	14 ENGINEERED SHORING	1	LS	\$10,000.00	\$10,000.00	\$2,050.00	\$2,050.00	\$3,500.00		\$4,000.00					\$5,000.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00
	15 DEWATERING	1	LS	\$5,000.00	\$5,000.00	\$4,750.00	\$4,750.00	\$1,000.00	\$1,000.00			angan an ah aharan an ara-	\$24,809.00		\$5,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
	16 POTHOLE EXCAVATION	32	EA	\$450.00	\$14,400.00	\$575.00	\$18,400.00	\$350.00	\$11,200.00	\$250.00	\$8,000.00	\$382.00	\$12,224.00	\$750.00	\$24,000.00	\$1,200.00	\$38,400.00	\$575.00	\$18,400.00
	17 TRENCH EXCAVATION,	11,600	CY	\$10.00	\$116,000.00	\$2.75	\$31,900.00	\$15.00		\$31.00					\$232,000.00	\$12.75	\$147,900.00	\$2.00	\$23,200.00
	18 TRENCH BACKFILL, CLASS B	8,200	CY	\$12.00	\$98,400.00	\$14.35	\$117,670.00	\$15.00	\$123,000.00	\$25.00	\$205,000.00	\$50.00	\$410,000.00	\$27.00	\$221,400.00	\$18.00	\$147,600.00	\$12.00	\$98,400.00
	PILOT TUBE 19 MICROTUNNELING, 12" ID PIPE	277	LF	\$470.00	\$130,190.00	\$487.00	\$134,899.00	\$400.00	\$110,800.00	\$545.00	\$150,965.00	\$500.00	\$138,500.00	\$600.00	\$166,200.00	\$430.00	\$119,110.00	\$510.00	\$141,270.00
	6 INCH PIPE, PVC ASTM D3034 20 SDR 35, BEDDING TYPE: D	3,570	LF	\$30.00	\$107,100.00	\$87.00	\$310,590.00	\$55.00	\$196,350.00	\$96.25	\$343,612.50	\$58.00	\$207,060.00	\$100.00	\$357,000.00	\$70.00	\$249,900.00	\$124.00	\$442,680.00
	8 INCH PIPE, PVC ASTM D3034 21 SDR 35, BEDDING TYPE: D 12 INCH PIPE, PVC ASTM	413	LF	\$50.00	\$20,650.00	\$65.00	\$26,845.00	\$60.00	\$24,780.00	\$82.50	\$34,072.50	\$46.00	\$18,998.00	\$65.00	\$26,845.00	\$95.00	\$39,235.00	\$113.00	\$46,669.00
	22 D3034 SDR 35, BEDDING TYPE: 12 INCH PIPE, PVC ASTM	2,082	LF	\$75.00	\$156,150.00	\$56.00	\$116,592.00	\$75.00	\$156,150.00	\$91.00	\$189,462.00	\$45.00	\$93,690.00	\$72.00	\$149,904.00	\$135.00	\$281,070.00	\$125.00	\$260,250.00
	23 D3034 SDR 32.5, BEDDING 15 INCH PIPE, PVC ASTM	44	LF	\$80.00	\$3,520.00	\$89.50	\$3,938.00	\$125.00	\$5,500.00	\$81.25	\$3,575.00	\$54.00	\$2,376.00	\$73.00	\$3,212.00	\$150.00	\$6,600.00	\$180.00	\$7,920.00
	24 D3034 SDR 35, BEDDING TYPE: 10 INCH PIPE, HDPE ASTM		LF	\$85.00	\$44,200.00	\$77.50	\$40,300.00	\$85.00	\$44,200.00	\$99.00	\$51,480.00	\$48.00	\$24,960.00	\$75.00	\$39,000.00	\$139.00	\$72,280.00	\$123.00	\$63,960.00
	25 F714 SDR 26, BEDDING TYPE: 12 INCH PIPE, HDPE ASTM	1,050	LF	\$50.00	\$52,500.00	\$105.00	\$110,250.00	\$75.00	\$78,750.00	\$48.00	\$50,400.00	\$50.00	\$52,500.00	\$67.00	\$70,350.00	\$150.00	\$157,500.00	\$115.00	\$120,750.00
	26 F714 SDR 26, BEDDING TYPE: 18 INCH PIPE, RCP ASTM C76	154	LF	\$60.00	\$9,240.00	\$121.00	\$18,634.00	\$80.00	\$12,320.00	\$41.00	\$6,314.00	\$55.00	\$8,470.00	\$74.00	\$11,396.00	\$160.00	\$24,640.00	\$123.00	\$18,942.00
	27 CLASS IV, BEDDING TYPE: B 21 INCH PIPE, RCP ASTM C76	1,080	LF	\$98.00	\$105,840.00	\$116.00	\$125,280.00	\$125.00	\$135,000.00	\$67.00	\$72,360.00	\$57.00	\$61,560.00	\$105.00	\$113,400.00	\$147.00	\$158,760.00	\$162.00	\$174,960.00
	28 CLASS IV, BEDDING TYPE: B	1,792	LF	\$100.00	\$179,200.00	\$135.50	\$242,816.00	\$150.00	\$268,800.00	\$73.00	\$130,816.00	\$65.00	\$116,480.00		\$206,080.00	\$152.00	\$272,384.00	\$165.00	\$295,680.00
	29 PIPE TEES OR WYES 8 INCH X	8	EA	\$230.00	\$1,840.00	\$136.00	\$1,088.00	\$500.00		\$78.00					\$688.00	\$100.00	\$800.00	\$200.00	\$1,600.00
	30 PIPE TEES OR WYES 12 INCH X		EA	\$300.00	\$20,700.00	\$220.00	\$15,180.00	\$350.00		\$190.50		\$130.00			\$12,558.00	\$150.00	\$10,350.00	\$300.00	\$20,700.00
	31 PIPE TEES OR WYES 15 INCH X		EA	\$400.00	\$9,600.00	\$273.00	\$6,552.00	\$500.00		\$296.00		\$173.00	\$4,152.00		\$6,672.00	\$190.00	\$4,560.00	\$400.00	\$9,600.00
	32 FIELD FABRICATED 33 CONCRETE INLETS, G1	100	EA	\$500.00	\$50,000.00	\$340.00	\$34,000.00	\$400.00		\$500.00		\$255.00	\$25,500.00		\$20,400.00	\$300.00	\$30,000.00 \$58,500.00	\$480.00 \$1,700.00	\$48,000.00 \$66,300.00
	34 CONCRETE INLETS, G1	39	EA	\$1,000.00 \$1,060.00	\$39,000.00 \$7,420.00	\$1,225.00 \$1,175.00	\$47,775.00	\$1,250.00 \$1,800.00		\$1,250.00 \$1,400.00		\$1,288.00 \$1,288.00	\$50,232.00 \$9,016.00	\$1,200.00 \$1,300.00	\$46,800.00 \$9,100.00	\$1,500.00 \$2,000.00	\$14,000.00	\$1,700.00	\$12,600.00
	CONCRETE MANHOLES, 48 35 INCH, 0-8 FT DEPTH	42	EA	\$1,060.00	\$117,600.00	\$3,000.00	\$8,225.00 \$126,000.00	\$4,000.00		\$1,400.00		\$3,070.00	\$128,940.00		\$180,600.00	\$5,000.00	\$210,000.00		\$201,600.00
	CONCRETE MANHOLES, 48 36 INCH, DEEPER THAN 8 FT	145	LF	\$2,800.00	\$15,370.00	\$176.00	\$126,000.00	\$4,000.00	\$168,000.00	\$2,700.00		\$3,070.00	\$128,940.00	\$4,300.00	\$28,275.00	\$200.00	\$29,000.00	\$110.00	\$15,950.00
	CONCRETE MANHOLES, 60			\$100.00	\$15,570.00	\$170.00	φ25 ₁ 520.00	\$150.00	\$21,750.00	φ 100.00	\$14,500.00	\$104.00	\$20,000.00	\$195.00	\$20,210.00	\$200,00	Ψ29,000.00	Ψ110.00	\$10,000.00
	37 INCH, 0-8 FT DEPTH CONCRETE MANHOLES, 60	1 :	EA	\$5,200.00	\$5,200.00	\$7,100.00	\$7,100.00	\$7,500.00	\$7,500.00	\$4,900.00	\$4,900.00	\$5,504.00	\$5,504.00	\$5,700.00	\$5,700.00	\$5,700.00	\$5,700.00	\$7,000.00	\$7,000.00
	38 INCH, DEEPER THAN 8 FT CONCRETE MANHOLES, 72	6	LF	\$140.00	\$840.00	\$185.00	\$1,110.00	\$250.00	\$1,500.00	\$150.00	\$900.00	\$265.00	\$1,590.00	\$195.00	\$1,170.00	\$250.00	\$1,500.00	\$120.00	\$720.00
	39 INCH, 0-8 FT DEPTH CONCRETE MANHOLES, 72	1	EA	\$11,200.00	\$11,200.00	\$11,500.00	\$11,500.00	\$10,000.00	\$10,000.00	\$9,870.00	\$9,870.00	\$12,259.00	\$12,259.00	\$12,000.00	\$12,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
	40 INCH, DEEPER THAN 8 FT	5	LF	\$175.00	\$875.00	\$48.00	\$240.00	\$350.00	\$1,750.00	\$200.00	\$1,000.00	\$396.00	\$1,980.00		\$1,600.00	\$300.00	\$1,500.00		\$800.00
	41 FILLING ABANDONED	23	EA	\$950.00	\$21,850.00	\$525.00	\$12,075.00	\$500.00	\$11,500.00	\$1,683.00	\$38,709.00	\$568.00	\$13,064.00	\$2,000.00	\$46,000.00	\$2,000.00	\$46,000.00	\$880.00	\$20,240.00
	CONNECTION TO EXISTING 42 STRUCTURES	4	EA	\$550.00	\$2,200.00	\$2,300.00	\$9,200.00	\$10,000.00	\$40,000.00	\$1,000.00	\$4,000.00	\$1,411.00	\$5,644.00	\$2,470.00	\$9,880.00	\$1,600.00	\$6,400.00	\$3,000.00	\$12,000.00

Bid No: 112191 Project Name: NOB HILL SEWER REPLACEMENT Date Bid Opened: 9/23/2010 Project Manager: Bill Theiss Engineers Estimate: \$2,780,000.00

em	Est.		Emery	& Sons Const.	Canb	y Excavating	Dunn	Construction	Dirt &	Aggregate	Coffma	an Excavation	Moore	Excavation	K&R Plu	ımbing Const.	Jam	es W Fowler .
lo Description	Quant	sku	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
EXISTING PIPE CONNECTION	_																	
43 TO NEW STRUCTURE	5	EA	\$560.00	\$2,800.00	\$1,125.00	\$5,625.00	\$9,000.00	\$45,000.00	\$1,000.00	\$5,000.00	\$1,746.00	\$8,730.00	\$4,400.00	\$22,000.00	\$1,600.00	\$8,000.00	\$3,000.00	\$15,000.00
44 DIVERSION OF FLOW	1	LS	\$10,000.00	\$10,000.00	\$25,500.00	\$25,500.00	\$28,900.00	\$28,900.00	\$24,800.00	\$24,800.00	\$78,817.00	\$78,817.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$100,000.00	\$100,000.00
45 CLSM FOR ABANDONED	. 30	CY	\$200.00	\$6,000.00	\$285.00	\$8,550.00	\$150.00	\$4,500.00	\$150.00	\$4,500.00	\$348.00	\$10,440.00	\$160.00	\$4,800.00	\$230.00	\$6,900.00	\$95.00	\$2,850.00
46 REPLACE MANHOLE STEPS	22	EA	\$50.00	\$1,100.00	\$65.00	\$1,430.00	\$100.00	\$2,200.00	\$100.00	\$2,200.00	\$83.00	\$1,826.00	\$65.00	\$1,430.00	\$100.00	\$2,200.00	\$80.00	\$1,760.00
47 RECONSTRUCT MANHOLE	2	EA	\$900.00	\$1,800.00	\$2,100.00	\$4,200.00	\$3,500.00	\$7,000.00	\$1,800.00	\$3,600.00	\$1,318.00	\$2,636.00	\$3,000.00	\$6,000.00	\$750.00	\$1,500.00	\$1,500.00	\$3,000.00
48 MAJOR ADJUSTMENT OF	1	EA	\$880.00	\$880.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$489.00	\$489.00	\$3,300.00	\$3,300.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
49 TEMPORARY TRENCH	3,820	SY	\$15.50	\$59,210.00	\$14.00	\$53,480.00	\$8.00	\$30,560.00	\$12.00	\$45,840.00	\$14.50	\$55,390.00	\$18.00	\$68,760.00	\$18.00	\$68,760.00	\$12.00	\$45,840.00
TRENCH RESURFACING W/O	4040	CV/																
50 BASE, MHMAC, 4 INCH	1010	SY	\$27.50	\$27,775.00	\$27.00	\$27,270.00	\$27.00	\$27,270.00	\$25.00	\$25,250.00	\$31.00	\$31,310.00	\$27.00	\$27,270.00	\$51.00	\$51,510.00	\$45.00	\$45,450.00
TRENCH RESURFACING W/O	910	SY																
51 BASE, MHMAC, 7 INCH		31	\$47.50	\$43,225.00	\$47.00	\$42,770.00	\$46.00	\$41,860.00	\$43.00	\$39,130.00	\$49.00	\$44,590.00	\$46.00	\$41,860.00	\$80.00	\$72,800.00	\$65.00	\$59,150.00
TRENCH RESURFACING W/O	3070	SY								0.000.000.00	*****		0.000	A450 500 00	*****	004007000		0000 000 00
52 BASE, MHMAC, 9 INCH	_		\$59.50	\$182,665.00	\$60.50	\$185,735.00	\$60.00	\$184,200.00	\$55.00	\$168,850.00	\$59.00	\$181,130.00	\$50.00	\$153,500.00	\$101.00	\$310,070.00	\$76.00	\$233,320.00
PLAIN CONCRETE PAVEMENT	420	SY	\$34.00	\$14,280.00	\$30.75	\$12,915.00	\$26.00	\$10,920.00	\$26.60	\$11,172.00	\$34.00	\$14,280.00	\$32.00	\$13,440.00	\$75.50	\$31,710.00	\$46.00	\$19,320.00
53 UNDOWELED, 4" THICK PLAIN CONCRETE PAVEMEN			\$34.00	\$14,200.00	\$30.75	\$12,915.00	\$20.00	\$10,920.00	\$20.00	φ11,172.00	\$34.00	Ψ14,200.00	\$52.00	ψ13,440.00	Ψ10.00	\$31,710.00	φ40.00	Ψ10,02.0.00
54 UNDOWELED, 5" THICK	1350	SY	\$37.00	\$49,950.00	\$34.00	\$45,900.00	\$30.00	\$40,500.00	\$29.00	\$39,150.00	\$36.00	\$48,600.00	\$35.00	\$47,250.00	\$86.00	\$116,100.00	\$49.00	\$66,150.00
PLAIN CONCRETE PAVEMENT	r		Ψ07.00	Ψ+0,000.00	φυυυ	φ-10,000.00	Ψ00.00	Ψ10,000.00	Ψ20.00	ψου, του.ου	400.00	ψ.10,000.00	φοσ.σο	V 111,200.00	4,50,00	ψ110,100.00	¥ 19199	400,700.00
55 UNDOWELED, 6.5 "THICK	' 580	SY	\$42.00	\$24,360.00	\$40.00	\$23,200.00	\$34.00	\$19,720.00	\$33.50	\$19,430.00	\$41.00	\$23,780.00	\$40.00	\$23,200.00	\$96.00	\$55,680.00	\$53.00	\$30,740.00
COLD PLANE PAVEMENT	4000	~~																
56 REMOVAL, 2" DEEP	1880	SY	\$2.00	\$3,760.00	\$7.00	\$13,160.00	\$4.00	\$7,520.00	\$4.00	\$7,520.00	\$6.00				\$4.60			\$9,400.00
57 AGGREGATE BASE	845	CY	\$53.00	\$44,785.00	\$15.00	\$12,675.00	\$35.00	\$29,575.00	\$38.00	\$32,110.00	\$52.00	\$43,940.00	\$35.00	\$29,575.00	\$25.00	\$21,125.00	\$45.00	\$38,025.00
LEVEL 3, 1/2" DENSE, MHMAC	1880	SY									1					1	1	
58 MIXTURE, 2" THICK	1000		\$12.00	\$22,560.00	\$9.80		\$12.00		\$10.15						\$20.00			
59 CONCRETE WALKS	1000	SF	\$10.00		\$5.00		\$9.00		\$7.70						\$21.00			
60 CONCRETE DRIVEWAYS	150	SF	\$11.50	\$1,725.00	\$7.40	\$1,110.00	\$20.00	\$3,000.00	\$11.10	\$1,665.00	\$9.00	\$1,350.00	\$14.00	\$2,100.00	\$33.00	\$4,950.00	\$9.00	\$1,350.00
CONCRETE CURBS,	300	LF					***	044 400 00	200 75	40.005.00	007.00		004.00	40,000,00	* 00.00	#07.000.00	\$27.00	A0 400 00
61 CONCRETE CURB & GUTTER			\$28.00		\$28.00		\$38.00		\$29.75 \$25.75						\$90.00 \$50.00			
62 CONCRETE CURBS,	200	LF	\$24.00		\$23.00		\$30.00			and the second s					\$5,000.00			
63 TRAFFIC ISLAND	1	LS	\$1,280.00	\$1,280.00	\$1,650.00		\$2,500.00		\$5,250.00	a fan ar an ar ar ar aiteach a ar ann ar ar a					\$5,000.00			
64 LAWN SEEDING	50	SY	\$5.00	\$250.00	\$6.20		\$50.00 \$38.00		\$10.00 \$25.00						\$80.00			
65 TOP SOIL	100	CY	\$34.00	\$3,400.00	\$55.00	\$5,500.00	Φ30.00	φ3,000.00	\$25.00	\$2,500.00	\$32.00	συ,200.00	\$45.00	\$4,500.00	\$50.00	φο,ουσ.υσ	\$40.00	\$4,000.00
:Total				\$2,315,062.00		\$2,358,623.00		\$2,599,969.00		\$2,763,852.50		\$2,871,700.00		\$2,974,777.00		\$3,422,137.50		\$3,545,529.00
5.1.5					ļ			V nn		Yes BB		Vac DD		Yes BB		Yes BB		Vac BB
Bid Surety				Yes BB		Yes BB		Yes BB		Yes BB		Yes BB		Yes BB		Yes BB		Yes BB
Contractor Board License No				312		77471		126351		26599	9	14668	9	28397	•	3294	1	63701

Agenda No. **REPORT NO.**Title

Accept bid of Emery & Sons Construction, Inc. for the Nob Hill Sewer Replacement for \$2,315,062,00 (Procurement Report - Bid No. 112191)

CLERK USE: DATE FILED OCT 2 9 2010 COMMISSIONER APPROVAL Mayor—Finance and Administration—Adams Position 1/Utilities - Fritz Position 3/Affairs - Saltzman Position 4/Safety - Leonard BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody Prepared by: Kelly Davis Date Prepared: 10/20/10 Financial Impact Statement Completed Amends Budget Not Required Council Meeting Date Not Required Date November 3, 2010		
COMMISSIONER APPROVAL Mayor—Finance and Administration—Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody Prepared by: Kelly Davis Date Prepared: 10/20/10 Financial Impact Statement Completed Amends Budget \ Not Required \ Not Requ		CLERK USE: DATE FILED
Auditor of the City of Portland Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody Prepared by: Kelly Davis Date Prepared:10/20/10 Financial Impact Statement Completed Amends Budget Not Required March 1/20/10 Not Required Amends Budget Not Required Administration - Adams Auditor of the City of Portland	Mayor Sam Adams	in belalf of mayor Adams
Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody Prepared by: Kelly Davis Date Prepared:10/20/10 Financial Impact Statement Completed Amends Budget Not Required Amends Budget Not Required	COMMISSIONER APPROVAL	LaVonne Griffin-Valade
Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody Prepared by: Kelly Davis Date Prepared:10/20/10 Financial Impact Statement Completed Amends Budget Not Required Manager Amends Budget Not Required Amends Budget Not Required Manager Amends Budget Not Required Manager Manager Amends Budget Not Required Manager M	Mayor—Finance and Administration - Adams	Auditor of the City of Portland
Position 3/Affairs - Saltzman Position 4/Safety - Leonard BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody Prepared by: Kelly Davis Date Prepared:10/20/10 Financial Impact Statement Completed Amends Budget Not Required Monds Accident Amends Budget Not Required Monds Accident Accident Amends Budget Not Required Monds Accident Accid	Position 1/Utilities - Fritz	
Position 3/Affairs - Saltzman Position 4/Safety - Leonard BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody Prepared by: Kelly Davis Date Prepared:10/20/10 Financial Impact Statement Completed Amends Budget Not Required Not Required	Position 2/Works - Fish	
BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody Prepared by: Kelly Davis Date Prepared:10/20/10 Financial Impact Statement Completed Amends Budget Not Required Amends Budget Not Required	Position 3/Affairs - Saltzman	Deputy
Bureau: Procurement Services Bureau Head: Christine Moody Prepared by: Kelly Davis Date Prepared:10/20/10 Financial Impact Statement Completed Amends Budget Not Required Not Requi	Position 4/Safety - Leonard	ACTION TAKEN:
Bureau Head: Christine Moody Prepared by: Kelly Davis Date Prepared:10/20/10 Financial Impact Statement Completed Amends Budget Not Required Not Required		NOV. O O COLO MOCEDIED PREDADE CONTRACT
Date Prepared:10/20/10 Financial Impact Statement Completed ☑ Amends Budget □ Not Required □		NUV 03 2010 ACCEPTED ENEPARE CONTRACT
Financial Impact Statement Completed Amends Budget Not Required		
Completed Amends Budget Not Required		
	- 181 S	
Council Meeting Date November 3, 2010	Not Required	
	Council Meeting Date November 3, 2010	
City Attorney Approval	City Attorney Approval	

AGENDA	
TIME CERTAIN Start time: Total amount of time needed: (for presentation, testimony and discussion)	•
CONSENT 🖂	:
REGULAR Total amount of time needed: 3 mins (for presentation, testimony and discussion)	

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