



# 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 23, 2010

### TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 111764 for the Road Rehabilitation - 2010 SE Clinton Street Project for the Portland Bureau of Transportation, with a project construction estimate of \$ 844,535.91. The Portland Bureau of Transportation rated the level of project estimate confidence as Optimal.

Bids were opened on May 18, 2010, and eight (8) bids were received. The low bid of Kodiak Pacific Construction was deemed responsive to the requirements of the solicitation and it is recommended that their bid be accepted at the unit price quoted in their bid for a total estimated amount of \$697,697.00.

The Portland Bureau of Transportation and Procurement Services identified eight (8) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$302,047.00 being awarded to subcontractors.

The Divisions of Work identified were:

Asphalt Paving	Hauling Services (Trucking)
Concrete Cutting	Sewer, Water & Storm Drain Work
Concrete Work	Striping
Excavating	Traffic Control Services (Includes TPDT)

In their bid Kodiak Pacific Construction, a certified WBE, indicated their intent to self-perform the following divisions of work:

Asphalt Paving	Sewer, Water & Storm Drain Work
Excavation	

Including the Prime Contractor, MWESB participation represents 64.1% or \$447,600.00 of the estimated total project cost of \$697,697.00.

- MBE - \$51,950.00 performing Concrete Cutting, Flagging and a portion of Trucking.
- WBE - \$395,650.00 (Prime) performing Asphalt Paving, Excavation, Sewer, Water & Storm Drain Work.

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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.*

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Kodiak Pacific Construction has a current City of Portland Business License and their EEO Certification is current through 12/31/10. The company is located in Tualatin, Oregon, and is a State Certified M/W/ESB Contractor.

Kodiak Pacific Construction is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Object 9TR000001366.

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:dsg


Sam  
Adams  
Mayor

May 25, 2010

Susan D.  
Keil  
Director

## MEMORANDUM

TO: Christine Moody, Purchasing Director

FROM: Steve Townsen, P.E., City Engineer 

SUBJECT: **Road Rehabilitation – 2010, SE Clinton Street,  
SE 26<sup>th</sup> Avenue to SE 50<sup>th</sup> Avenue  
Bid No. 111764**

Attached is the bid summary for the above referenced project.

The apparent low bid of \$697,697.00, was received from Kodiak Pacific Construction. This bid is 82.6% of the Engineer's Estimate of \$844,535.91.

Based on the results of the bids and findings of Purchasing staff, it is my recommendation that Kodiak Pacific Construction be declared the lowest responsible and responsive bidder and that their bid be accepted.

ST: jjw

### Attachments

Copy:  Brian Oberding, Project Manager w/attachments  
John Wood, Engineer of Record w/attachments  
Anna Nguyen, Engineering Technician w/attachments  
File

# GOOD FAITH EFFORT COMPLIANCE REPORT

Submission substantially complies with Good Faith Effort Requirements		<b>YES</b>	NO
Reviewed by:	Brenda Kern		
Date:	6-3-10		

## PROJECT INFORMATION

PROJECT NAME & BUREAU	2010 Road Rehabilitation – SE Clinton, SE 26-50 <sup>th</sup> Ave(PBOT)
BID NUMBER	111764
PRE-BID DATE	None
BID OPEN DATE	5-18-10
BID AMOUNT	\$697,697
CONTRACTOR	Kodiak Pacific Construction (WBE)

## 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>\$51,950</b>	<b>7.4%</b>
<b>WBE</b>	<b>\$395,650</b> (primes work)	<b>56.7%</b>
<b>ESB</b>	<b>\$</b>	<b>%</b>
<b>Total MWESB Participation</b>	<b>\$447,600</b> (includes primes work)	<b>Total bid – 64.1%</b> (includes primes work)  <b>Subcontract percentage – 17.2%</b> (only subs work, not primes)

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
<b>\$302,047</b>	<b>\$51,950</b>	<b>17.2%</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>			No pre-bid
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>			No pre-bid
4.	<i>Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project?(Form 2)</i>	X		
5.	<i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i>	X		
6.	<i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i>		X	
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>	X		

**GOOD FAITH EFFORT ANALYSIS**

1.	<b>Divisions of Work Identified by City:</b> Asphalt Paving; Concrete Cutting; Concrete work; Excavating; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; Striping; Traffic Control Services (includes TPDT);
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> same as #1
4.	<b>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</b> Brothers Concrete Cutting (MBE) - \$10,000; Kurahashi & Assoc Co (MBE flagging) - \$20,950; Salt & Pepper Construction (MBE trucking partial) - \$21,000.
5.	<b>Subcontractor names and subcontract amounts awarded to non-certified firms:</b> Hildebrand Concrete - \$98,982 (concrete work); Ashwood Construction - \$109,607(crack sealing); Apply-A-Line - \$18,618(striping); RA Roth Construction (trucking-partial) - \$23,000.
6.	<b>Divisions of Work retained by Prime:</b> Asphalt Paving; Excavating; Sewer, Water & Storm Drain Work;
7.	<b>Bids received from certified firms (not used):</b> A Cut Above Concrete Cutting (ESB) - \$.41 in/ft; Pacificmark Construction (MBE) - \$.38in/ ft; Sawcutters NW LLC (ESB) - \$.45 in/ft; Diamond Concrete (ESB) - \$140,121.75; Fulton Custom Concrete (ESB) - \$99,751; Bent Enterprises (WBE) - \$75hr; Blondy Trucking (WBE) - \$70hr; Bud Construction (ESB) - \$73hr; Don Hines Trucking (WBE) - \$75hr; Premier Striping LLC (ESB) - \$32,668.50; COAT Flagging (MBE) - \$21,250; Mama Jo's Traffic Control (MBE) – not listed; Don Burke Excavation & Construction (ESB) - \$126,654; Renner Trucking (WBE) - \$80hr; D&H Flagging (WBE) - \$21,700; RSL Construction (MBE) - \$166,795; Canell's Flagging (MBE) - \$21,500.
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> No.
9.	<b>Any special Good Faith Efforts undertaken by the Prime Contractor?</b> Yes, prime contacted more than the required number of MWESB's in some DOW's.

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).** Coffman Excavation - \$707,842(Form 1); R&R General Contractors – 704,196.25(bid was late); Granite Northwest Inc - \$713,713(Form 1); Nutter Corporation - \$786,308.22(Form 1); Ground Hawg Environmental - \$830,509.40; Westech Construction - \$757,148.90(no forms); Eagle Elsner Inc - \$706,198.25(Forms 1-2).

**NOTES:**

EEO cert: 12/31/10

COP Lic: 383555 In Compliance

CCB Lic: 53583 Active

**Clarifications: (Spoke to:)**

1. none

**Issues:** none

**Recommendation:** Approval. The prime is a WBE and in compliance with the GFE Program Requirements.

- Bids Solicited – 37 in 5 DOW's
- Bids Received – 18 in 5 DOW's
- MWESB Bids Used - 3 in 3 DOW's
- OBE Bids Used - 4 in 3 DOW's

Comparatively, the next low bidder...was not a WBE and had only \$23k 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: Loretta Young – \$500k and above  
Susan Wheaton – BES reports

Bid No: 111764  
Project Name: 2010 Road Rehab - SE Clinton St  
Date Bid Opened: May 18, 2010  
Project Manager: John Wood/Brian Oberding  
Engineers Estimate: \$920,000

Item No	Description	Est. Quant	SKU	Kodiak Pacific		R&R General Contractors		Eagle-Elsner		Coffman Excavation		Granite Northwest		Westech Construction		Nutter Corporation		Ground Hawk Environmental	
				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	\$52,059.25	\$52,059.25	\$56,000.00	\$56,000.00	\$44,000.00	\$44,000.00	\$66,000.00	\$66,000.00	\$10,735.25	\$10,735.25	\$70,000.00	\$70,000.00	\$78,300.87	\$78,300.87	\$122,000.00	\$122,000.00
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	\$10,000.00	\$10,000.00	\$13,000.00	\$13,000.00	\$5,000.00	\$5,000.00	\$5,214.00	\$5,214.00	\$38,008.00	\$38,008.00	\$11,250.00	\$11,250.00	\$7,500.00	\$7,500.00	\$38,000.00	\$38,000.00
3	TEMPORARY SIGNS	282	SF	\$11.60	\$3,271.20	\$18.00	\$5,076.00	\$15.00	\$4,230.00	\$16.50	\$4,653.00	\$25.00	\$7,050.00	\$20.00	\$5,840.00	\$22.00	\$6,204.00	\$17.00	\$4,794.00
4	TEMPORARY BARRICADES, TYPE III	6	EA	\$160.00	\$960.00	\$188.00	\$1,128.00	\$55.00	\$330.00	\$58.00	\$348.00	\$200.00	\$1,200.00	\$150.00	\$900.00	\$175.00	\$1,050.00	\$145.00	\$870.00
5	TEMPORARY PLASTIC DRUMS	10	EA	\$50.00	\$500.00	\$51.00	\$510.00	\$35.00	\$350.00	\$58.00	\$580.00	\$30.00	\$300.00	\$150.00	\$1,500.00	\$90.00	\$900.00	\$45.00	\$450.00
6	TEMPORARY REFLECTIVE PAVEMENT MARKERS	100	EA	\$1.00	\$100.00	\$6.00	\$600.00	\$2.00	\$200.00	\$5.44	\$544.00	\$4.75	\$475.00	\$5.25	\$525.00	\$3.00	\$300.00	\$5.00	\$500.00
7	TEMPORARY STRIPING	250	FT	\$1.00	\$250.00	\$1.00	\$250.00	\$1.00	\$250.00	\$1.10	\$275.00	\$2.00	\$500.00	\$1.10	\$275.00	\$1.00	\$250.00	\$1.00	\$250.00
8	MOBILIZATION	4	EA	\$500.00	\$2,000.00	\$570.00	\$2,280.00	\$500.00	\$2,000.00	\$545.00	\$2,180.00	\$500.00	\$2,000.00	\$525.00	\$2,100.00	\$500.00	\$2,000.00	\$500.00	\$2,000.00
9	FLAGGERS	500	HR	\$42.75	\$21,375.00	\$45.00	\$22,500.00	\$45.00	\$22,500.00	\$41.00	\$20,500.00	\$50.00	\$25,000.00	\$46.50	\$23,250.00	\$41.00	\$20,500.00	\$45.00	\$22,500.00
10	EROSION CONTROL	1	LS	\$1,000.00	\$1,000.00	\$4,500.00	\$4,500.00	\$2,000.00	\$2,000.00	\$2,699.00	\$2,699.00	\$500.00	\$500.00	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$3,800.00	\$3,800.00
11	INLET PROTECTION	69	EA	\$87.00	\$6,003.00	\$160.00	\$11,040.00	\$75.00	\$5,175.00	\$66.00	\$4,602.00	\$50.00	\$3,450.00	\$110.00	\$7,590.00	\$60.00	\$4,140.00	\$55.00	\$3,795.00
12	POLLUTION CONTROL PLAN	1	LS	\$600.00	\$600.00	\$1,700.00	\$1,700.00	\$500.00	\$500.00	\$1,299.00	\$1,299.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$425.00	\$425.00
13	REMOVAL OF CURBS	952	FT	\$14.00	\$13,328.00	\$4.00	\$3,808.00	\$35.00	\$33,320.00	\$3.00	\$2,856.00	\$12.00	\$11,424.00	\$60.00	\$57,120.00	\$27.00	\$25,704.00	\$6.50	\$6,188.00
14	REMOVAL OF RAILROAD TRACK AND TIES	600	FT	\$32.40	\$19,440.00	\$70.00	\$42,000.00	\$16.00	\$9,600.00	\$15.00	\$9,000.00	\$25.00	\$15,000.00	\$25.00	\$15,000.00	\$60.00	\$36,000.00	\$37.00	\$22,200.00
15	REMOVAL OF CONCRETE SUBGRADE	1,652	SY	\$11.00	\$18,172.00	\$9.00	\$14,868.00	\$11.00	\$18,172.00	\$10.00	\$16,520.00	\$10.00	\$16,520.00	\$18.00	\$29,736.00	\$19.00	\$31,388.00	\$13.25	\$21,889.00
16	GENERAL EXCAVATION	15	CY	\$20.00	\$300.00	\$24.03	\$360.45	\$31.00	\$465.00	\$26.00	\$390.00	\$30.00	\$450.00	\$25.00	\$375.00	\$80.00	\$1,200.00	\$40.00	\$600.00
17	STABILIZATION	1,652	SY	\$17.85	\$29,488.20	\$18.00	\$29,736.00	\$17.00	\$28,084.00	\$17.00	\$28,084.00	\$19.00	\$31,388.00	\$17.00	\$28,084.00	\$18.00	\$29,736.00	\$21.50	\$35,518.00
18	SUBGRADE GEOTEXTILE	1,652	SY	\$0.65	\$1,073.80	\$1.00	\$1,652.00	\$1.00	\$1,652.00	\$1.00	\$1,652.00	\$0.50	\$826.00	\$1.00	\$1,652.00	\$1.00	\$1,652.00	\$0.45	\$743.40
19	REFLECTIVE CRACKING MAT	18,450	SF	\$5.75	\$106,087.50	\$6.00	\$110,700.00	\$6.00	\$110,700.00	\$6.00	\$110,700.00	\$4.00	\$73,800.00	\$6.00	\$110,700.00	\$6.00	\$110,700.00	\$6.15	\$113,467.50
20	TV PIPE INSPECTION	25	FT	\$14.30	\$357.50	\$9.00	\$225.00	\$17.00	\$425.00	\$13.00	\$325.00	\$30.00	\$750.00	\$11.00	\$275.00	\$15.00	\$375.00	\$16.00	\$400.00
21	10 INCH PIPE, HDPE ASTM F714 SDR 26 BEDDING TYPE D	25	FT	\$102.00	\$2,550.00	\$76.00	\$1,900.00	\$135.00	\$3,375.00	\$117.00	\$2,925.00	\$80.00	\$2,000.00	\$150.00	\$3,750.00	\$110.00	\$2,750.00	\$175.00	\$4,375.00
22	CONCRETE INLETS, TYPE CG-2	2	EA	\$970.00	\$1,940.00	\$1,390.00	\$2,780.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	\$1,600.00	\$3,200.00	\$1,300.00	\$2,600.00	\$1,325.00	\$2,650.00
23	ADJUSTING BOXES	35	EA	\$75.00	\$2,625.00	\$500.00	\$17,500.00	\$450.00	\$15,750.00	\$235.00	\$8,225.00	\$200.00	\$7,000.00	\$235.00	\$8,225.00	\$320.00	\$11,200.00	\$125.00	\$4,375.00
24	CONNECTION TO EXISTING STRUCTURES	2	EA	\$525.00	\$1,050.00	\$560.00	\$1,120.00	\$200.00	\$400.00	\$401.00	\$802.00	\$75.00	\$150.00	\$450.00	\$900.00	\$1,000.00	\$2,000.00	\$1,800.00	\$3,600.00
25	COLD PLANE PAVEMENT REMOVAL, 3 INCH DEEP	19,652	SY	\$2.30	\$45,199.60	\$1.15	\$22,599.80	\$2.30	\$45,199.60	\$2.00	\$39,304.00	\$3.00	\$58,956.00	\$2.00	\$39,304.00	\$2.65	\$52,077.80	\$3.40	\$66,816.80
26	AGGREGATE BASE	155	TN	\$24.00	\$3,720.00	\$20.00	\$3,100.00	\$34.00	\$5,270.00	\$29.00	\$4,495.00	\$30.00	\$4,650.00	\$25.00	\$3,875.00	\$35.00	\$5,425.00	\$22.00	\$3,410.00
27	LEVEL 2, 1/2 INCH DENSE, HMA MIXTURE	2,451	TN	\$66.00	\$166,668.00	\$64.00	\$156,864.00	\$67.00	\$164,217.00	\$73.00	\$178,923.00	\$76.00	\$186,276.00	\$62.00	\$151,962.00	\$64.50	\$158,089.50	\$67.62	\$165,736.62
28	LEVEL 2, 3/8 INCH DENSE, HMA MIXTURE, IN LEVELING	542	TN	\$94.35	\$51,137.70	\$65.00	\$35,230.00	\$73.00	\$39,566.00	\$82.00	\$44,444.00	\$76.00	\$41,192.00	\$63.00	\$34,146.00	\$64.50	\$34,959.00	\$73.34	\$39,750.28
29	CRACK SEALING	7,153	FT	\$0.75	\$5,364.75	\$1.00	\$7,153.00	\$0.80	\$5,722.40	\$1.00	\$7,153.00	\$2.25	\$16,094.25	\$0.80	\$5,722.40	\$0.85	\$6,080.05	\$0.85	\$6,080.05
30	EXTRA FOR ASPHALT SPEED BUMPS	9	EA	\$1,540.00	\$13,860.00	\$1,600.00	\$14,400.00	\$1,300.00	\$11,700.00	\$817.00	\$7,353.00	\$500.00	\$4,500.00	\$900.00	\$8,100.00	\$900.00	\$8,100.00	\$1,400.00	\$12,600.00
31	PAVEMENT, UNDOVELLED, 8 INCH THICK	2,323	SY	\$37.00	\$85,951.00	\$35.00	\$81,305.00	\$37.00	\$85,951.00	\$41.00	\$95,243.00	\$46.00	\$106,858.00	\$38.00	\$88,274.00	\$42.00	\$97,566.00	\$38.00	\$88,274.00
32	CONCRETE CURBS, STANDARD CURB	952	FT	\$12.75	\$12,138.00	\$18.00	\$17,136.00	\$17.00	\$16,184.00	\$17.00	\$16,184.00	\$18.00	\$17,136.00	\$21.00	\$19,992.00	\$24.00	\$22,848.00	\$14.00	\$13,328.00
33	PAVEMENT LEGEND, TYPE B: ARROWS	2	EA	\$510.00	\$1,020.00	\$570.00	\$1,140.00	\$525.00	\$1,050.00	\$544.00	\$1,088.00	\$950.00	\$1,900.00	\$525.00	\$1,050.00	\$525.00	\$1,050.00	\$500.00	\$1,000.00
34	PAVEMENT LEGEND, TYPE B: "ONLY"	1	EA	\$280.00	\$280.00	\$310.00	\$310.00	\$275.00	\$275.00	\$300.00	\$300.00	\$350.00	\$350.00	\$300.00	\$300.00	\$290.00	\$290.00	\$275.00	\$275.00
35	PAVEMENT LEGEND, TYPE B: BICYCLE LANE SYMBOLS	4	EA	\$280.00	\$1,120.00	\$310.00	\$1,240.00	\$275.00	\$1,100.00	\$300.00	\$1,200.00	\$275.00	\$1,100.00	\$300.00	\$1,200.00	\$290.00	\$1,160.00	\$275.00	\$1,100.00
36	PAVEMENT LEGEND, TYPE B: "WAIT HERE"	2	EA	\$400.00	\$800.00	\$450.00	\$900.00	\$400.00	\$800.00	\$425.00	\$850.00	\$650.00	\$1,300.00	\$400.00	\$800.00	\$400.00	\$800.00	\$390.00	\$780.00
37	PAVEMENT LEGEND, TYPE B: GREEN BIKE BOX MARKINGS	800	SF	\$7.65	\$6,120.00	\$8.00	\$6,400.00	\$7.50	\$6,000.00	\$8.25	\$6,600.00	\$10.00	\$8,000.00	\$8.00	\$6,400.00	\$8.00	\$6,400.00	\$7.50	\$6,000.00
38	PAVEMENT LINE, TYPE B	760	SF	\$7.65	\$5,814.00	\$8.00	\$6,080.00	\$7.50	\$5,700.00	\$8.25	\$6,270.00	\$10.00	\$7,600.00	\$8.00	\$6,080.00	\$8.00	\$6,080.00	\$7.50	\$5,700.00
39	BI-DIRECTIONAL YELLOW TYPE I MARKERS	154	EA	\$8.00	\$924.00	\$7.00	\$1,078.00	\$6.00	\$924.00	\$6.50	\$1,001.00	\$5.75	\$885.50	\$6.50	\$1,001.00	\$6.50	\$1,001.00	\$6.00	\$924.00
40	THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	955	FT	\$2.30	\$2,196.50	\$3.00	\$2,865.00	\$2.25	\$2,148.75	\$3.00	\$2,865.00	\$1.80	\$1,719.00	\$2.50	\$2,387.50	\$2.40	\$2,292.00	\$2.25	\$2,148.75
41	LAWN SEEDING	110	SY	\$0.80	\$88.00	\$5.00	\$550.00	\$2.75	\$302.50	\$4.00	\$440.00	\$5.00	\$550.00	\$2.00	\$220.00	\$3.00	\$330.00	\$4.00	\$440.00
42	TOPSOIL	18	CY	\$42.50	\$765.00	\$34.00	\$612.00	\$145.00	\$2,610.00	\$37.00	\$666.00	\$90.00	\$1,620.00	\$16.00	\$288.00	\$45.00	\$810.00	\$42.00	\$756.00
Total					\$697,697.00		\$704,196.25		\$706,198.25		\$707,842.00		\$713,713.00		\$757,148.90		\$786,308.22		\$830,509.40
Bid Surety				Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.					53583		183367		27112		146689		174516		99633		87697		167243

Agenda No.  
**REPORT NO.**  
 Title

Accept bid of Kodiak Pacific Construction for the Road Rehabilitation - 2010 SE Clinton Street Project for  
 (Procurement Report - Bid No. 111764) **\$697,697**

INTRODUCED BY Commissioner/Auditor: <b>Mayor Sam Adams</b> <i>K. Ollmann on behalf of Mayor Adams</i> <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 <b>BUREAU APPROVAL</b> Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i> Prepared by: Dona Gaertner Date Prepared: June 7, 2010 Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/> Council Meeting Date <b>June 23, 2010</b> City Attorney Approval	CLERK USE: DATE FILED <b>JUN 18 2010</b> LaVonne Griffin-Valade Auditor of the City of Portland By: <i>[Signature]</i> Deputy ACTION TAKEN: <b>JUN 23 2010 ACCEPTED PREPARE CONTRACT</b>
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<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)
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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	✓	