



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE 1120 S.W. Fifth Avenue, Rm. 750

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
Portland, Oregon 97204-1912
(503) 823-5047
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CONSENT CALENDAR

June 30, 2010

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 111850 for SE Tibbetts - Harrison Green Streets for the Portland Bureau of Environmental Services, with a project construction estimate of \$736,665.00. The Portland Bureau of Environmental Services rated the level of project estimate confidence as High.

Bids were opened on June 3, 2010, and eight (8) bids were received. The low bid of R & R General Contractors, Inc. 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 \$508,409.10.

The Portland Bureau of Environmental Services and Procurement Services identified nine (9) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$25,499.68 being awarded to subcontractors.

The Divisions of Work identified were:

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

In their bid R & R General Contractors, a certified MBE, indicated their intent to self-perform the following divisions of work for an estimated total of \$482,909.82:

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

Including the Prime Contractor, MWESB participation represents 97.5% or \$495,709.42 of the estimated total project cost of \$508,409.10.

- MBE - \$495,709.42 performing all divisions of work except Asphalt Paving.

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.

R & R General Contractors, Inc. has a current City of Portland Business License and their EEO Certification is current through 8/31/10. The company is located in Wilsonville, Oregon, and is a State Certified M/W/ESB Contractor.

R & R General Contractors is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Object E08663.

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:

A handwritten signature in black ink that reads "Christine Moody". The signature is written in a cursive style with a large, stylized "C" and "M".

Christine Moody
Chief Procurement Officer

CM:dsg

BUREAU OF ENVIRONMENTAL SERVICES
M E M O R A N D U M
Engineering Services

DATE: June 8, 2010

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

FROM: Erik Durshpek, Construction Project Mgr. *ED*
Bill Owen, Design Project Mgr. *BO*

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

SUBJECT: Awarding Contract for: SE Tibbetts and Harrison Green Streets
Bid No. 111850, Project No. E08663



We have reviewed the bids for this project.

The proposal from R & R General Contractors, Inc. shows a bid amount of \$508,409.10, which is 30.55% under the original Engineer's Estimate of \$736,000.00 and is 30.99% under the corrected Engineer's Estimate of \$736,665.00. During the bid phase of the project there was an Addenda issued that added Bid Item Number 51. This changed the Engineer's Estimate from \$736,000.00 to \$736,665.00. R & R General Contractors, Inc. have the apparent low bid.

We therefore recommend that the Bureau of Purchases and Stores accept the proposal from R & R General Contractors, 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 503-823-5728 if you have any questions.

cc: Tammy Cleys
Blair Bean
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

ED/kmf

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

Submission substantially complies with Good Faith Effort Requirements		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Reviewed by:	Brenda Kern	
Date:	6-10-10	

PROJECT INFORMATION

PROJECT NAME & BUREAU	SE Tibbetts – Harrison Green Streets (BES)
BID NUMBER	111850
PRE-BID DATE	5-20-10
BID OPEN DATE	6-3-10
BID AMOUNT	\$508,409.10
CONTRACTOR	R&R General Contractors (MBE)

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	\$495,709.42 (prime & sub work)	97.5%
WBE	\$0	0%
ESB	\$0	0%
Total MWESB Participation	\$495,709.42	Total bid – 97.5% Subcontract percentage – 50.2% (sub work only)

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$25,499.68	\$12,800	50.2%

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		
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:</i> Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; concrete cutting; concrete work; Excavating; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; Traffic Control Services (includes TPDT); Traffic Sign Installation/Removal;
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work:</i> Self-performing
3.	<i>All Divisions of Work to be used on this project:</i> Same as #1
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</i> Workhorse Construction Metro (trucking) - \$10,000; Brothers Concrete Cutting (MBE) - \$2,800
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms:</i> Brix Paving - \$12,699.68
6.	<i>Divisions of Work retained by Prime:</i> Clearing/Grubbing/Mowing/Brushing; concrete work; Excavating; Sewer, Water & Storm Drain Work; Traffic Control Services (includes TPDT); Traffic Sign Installation/Removal;
7.	<i>Bids received from certified firms (not used):</i> A Cut Above Concrete Cutting (ESB) - \$.45/inft; Pacificmark Construction - \$.46/inft; Sawcutters NW LLC (ESB) - \$.45/inft; CLT Trucking (WBE) - \$\$87hr; Renner Trucking (WBE) - \$90hr; Northwest Infrastructure (MBE) - \$108hr/supersolo; J Ashe (ESB) - \$85hr
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?</i> No.
9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor?</i> No.
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).</i> Brant Construction Inc - \$664,077(Form 1); Dunn Construction Inc - \$791,515(Form 1); NW Kodiak Construction (WBE) - \$615,722.41(Form 1); Paul Brothers - \$548,342.20(Form 1-2); JP Contractors Inc - \$921,700(Form 1); Tri-State Construction Inc - \$769,380(no forms); Coffman Excavation - \$620,000(Form 1).

NOTES:

EEO cert: 8/31/10

COP Lic: 705319 In Compliance

CCB Lic: **183367 Active**

Clarifications: (Spoke to: Jesse Rodriguez 6-10-10)**1. Form 1 – Who is doing...**

- a. Concrete cutting - Brothers Concrete Cutting (MBE) for \$2,800
- b. Clearing/Grubbing - Self-performing

Issues: None

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

- Bids Solicited – 18 in 3 DOW's
- Bids Received – 9 in 2 DOW's
- MWESB Bids Used - 2 in 2 DOW's
- OBE Bids Used - 1 in 1 DOW's

Comparatively, the next low bidder...

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: Loretta Young – \$500k and above
Susan Wheaton – BES reports

Bid No: 111850
Project Name: SE Tibbetts - Harrison Green Streets
Date Bid Opened: June 3, 2010
Project Manager: Bill Owen
Engineers Estimate: \$732,000.00

Item No	Description	Est.	SKU	Spec	R&R General Contractors, Inc.		Paul Brothers, Inc.		Coffman Excavation LLC		NW Kodiak Construction LLC		Brant Construction		Tri-State Construction, Inc.		Dunn Construction, Inc.		J.P. Contractors, Inc.	
		Quant		Reference	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	00210	\$30,000.00	\$30,000.00	\$60,000.00	\$60,000.00	\$53,306.00	\$53,306.00		\$0.00	\$62,000.00	\$62,000.00	\$61,095.00	\$61,095.00	\$80,000.00	\$80,000.00	\$60,000.00	\$60,000.00
	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	00225	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$4,099.00	\$4,099.00	\$7,486.00	\$7,486.00	\$6,000.00	\$6,000.00	\$25,391.00	\$25,391.00	\$13,000.00	\$13,000.00	\$15,000.00	\$15,000.00
	3 FLAGGERS	320	HR	00225	\$44.00	\$14,080.00	\$42.00	\$13,440.00	\$40.00	\$12,800.00	\$45.62	\$14,598.40	\$41.00	\$13,120.00	\$48.00	\$15,360.00	\$45.00	\$14,400.00	\$50.00	\$16,000.00
	TEMPORARY TYPE ORANGE PLASTIC	300	FT	00270																
	4 MESH FENCE	775	FT	00270	\$2.80	\$840.00	\$1.50	\$450.00	\$2.24	\$672.00	\$2.33	\$699.00	\$3.00	\$900.00	\$3.00	\$900.00	\$7.00	\$2,100.00	\$4.00	\$1,200.00
	5 TEMPORARY CL-6 CHAIN LINK FENCE	775	FT	00270	\$4.50	\$3,487.50	\$2.00	\$1,550.00	\$3.08	\$2,387.00	\$5.83	\$4,518.25	\$3.00	\$2,325.00	\$5.00	\$3,875.00	\$12.00	\$9,300.00	\$6.00	\$4,650.00
	6 EROSION CONTROL	1	LS	00280	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$2,682.00	\$2,682.00	\$1,940.00	\$1,940.00	\$3,350.00	\$3,350.00	\$7,150.00	\$7,150.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00
	7 INLET PROTECTION	63	EA	00280	\$150.00	\$9,450.00	\$50.00	\$3,150.00	\$76.00	\$4,788.00	\$57.36	\$3,613.68	\$60.00	\$3,780.00	\$85.00	\$5,355.00	\$75.00	\$4,725.00	\$70.00	\$4,410.00
	8 BIOFILTER BAGS	300	EA	00280	\$5.00	\$1,500.00	\$3.00	\$900.00	\$5.41	\$1,623.00	\$2.91	\$873.00	\$10.00	\$3,000.00	\$10.00	\$3,000.00	\$25.00	\$7,500.00	\$12.00	\$3,600.00
	9 MATTING	16,070	SF	00280	\$0.58	\$9,320.60	\$0.30	\$4,821.00	\$0.50	\$8,035.00	\$1.41	\$22,658.70	\$0.60	\$9,642.00	\$0.45	\$7,231.50	\$2.50	\$40,175.00	\$2.50	\$40,175.00
	10 POLLUTION CONTROL PLAN	1	LS	00290	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$1,290.00	\$1,290.00	\$2,100.00	\$2,100.00	\$500.00	\$500.00	\$800.00	\$800.00	\$2,915.00	\$2,915.00	\$2,500.00	\$2,500.00
	REMOVAL AND REINSTALL HORSE	8	EA	00310																
	11 RINGS	7	EA	00310	\$60.00	\$480.00	\$200.00	\$1,600.00	\$220.00	\$1,760.00	\$80.88	\$647.04	\$100.00	\$800.00	\$180.00	\$1,440.00	\$250.00	\$2,000.00	\$100.00	\$800.00
	12 REMOVAL OF INLETS	7	EA	00310	\$200.00	\$1,400.00	\$500.00	\$3,500.00	\$959.00	\$6,713.00	\$365.71	\$2,559.97	\$500.00	\$3,500.00	\$300.00	\$2,100.00	\$500.00	\$4,000.00	\$500.00	\$3,500.00
	13 CLEARING AND GRUBBING	1	LS	00320	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00	\$20,886.00	\$20,886.00	\$2,916.00	\$2,916.00	\$79,000.00	\$79,000.00	\$2,800.00	\$2,800.00	\$20,000.00	\$20,000.00	\$167,000.00	\$167,000.00
	14 2 - 8 INCH TREE REMOVAL	10	EA	00320	\$300.00	\$3,000.00	\$200.00	\$2,000.00	\$400.00	\$4,000.00	\$451.00	\$4,510.00	\$450.00	\$4,500.00	\$275.00	\$2,750.00	\$200.00	\$2,000.00	\$400.00	\$4,000.00
	15 9 - 20 INCH TREE REMOVAL	8	EA	00320	\$500.00	\$4,000.00	\$500.00	\$4,000.00	\$600.00	\$4,800.00	\$1,243.75	\$9,950.00	\$700.00	\$5,600.00	\$1,220.00	\$9,760.00	\$800.00	\$6,400.00	\$1,000.00	\$8,000.00
	16 OVER 20 INCH TREE REMOVAL	4	EA	00320	\$600.00	\$2,400.00	\$750.00	\$3,000.00	\$1,146.00	\$4,584.00	\$1,245.00	\$4,980.00	\$1,500.00	\$6,000.00	\$2,200.00	\$8,800.00	\$1,200.00	\$4,800.00	\$1,600.00	\$6,400.00
	17 GENERAL EXCAVATION	10	CY	00330	\$20.00	\$200.00	\$55.00	\$550.00	\$29.00	\$290.00	\$47.00	\$470.00	\$90.00	\$900.00	\$18.00	\$180.00	\$100.00	\$1,000.00	\$150.00	\$1,500.00
	18 POTHOLE EXCAVATION	35	EA	00405	\$500.00	\$17,500.00	\$200.00	\$7,000.00	\$209.00	\$7,315.00	\$113.43	\$3,970.05	\$200.00	\$7,000.00	\$560.00	\$19,600.00	\$500.00	\$17,500.00	\$700.00	\$24,500.00
	19 TRENCH EXCAVATION	40	CY	00405	\$40.00	\$1,600.00	\$55.00	\$2,200.00	\$73.75	\$2,950.00	\$187.00	\$7,480.00	\$60.00	\$2,400.00	\$26.00	\$1,040.00	\$50.00	\$2,000.00	\$150.00	\$6,000.00
	20 TRENCH BACKFILL, CLASS B	25	CY	00405	\$70.00	\$1,750.00	\$35.00	\$875.00	\$59.00	\$1,475.00	\$25.20	\$630.00	\$90.00	\$2,250.00	\$39.00	\$975.00	\$75.00	\$1,875.00	\$45.00	\$1,125.00
	21 CLSM BACKFILL	90	CY	00405	\$150.00	\$13,500.00	\$208.00	\$18,720.00	\$138.00	\$12,420.00	\$149.78	\$13,480.20	\$120.00	\$10,800.00	\$190.00	\$17,100.00	\$200.00	\$18,000.00	\$100.00	\$9,000.00
	22 DEWATERING	1	LS	00405	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$4,705.00	\$4,705.00	\$2,100.00	\$2,100.00	\$200.00	\$200.00	\$280.00	\$280.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
	23 STORMWATER FACILITIES, TYPE CE	780	SF	00415	\$12.30	\$9,594.00	\$17.00	\$13,260.00	\$25.00	\$19,500.00	\$38.71	\$30,193.80	\$15.00	\$11,700.00	\$17.64	\$13,759.20	\$15.00	\$11,700.00	\$12.00	\$9,360.00
	24 STORMWATER FACILITIES, TYPE CE-	220	SF	00415	\$12.70	\$2,794.00	\$14.30	\$3,146.00	\$17.00	\$3,740.00	\$131.59	\$28,949.80	\$15.00	\$3,300.00	\$21.83	\$4,802.60	\$17.00	\$3,740.00	\$15.00	\$3,300.00
	25 STORMWATER FACILITIES, TYPE CES	1,160	SF	00415	\$12.00	\$13,920.00	\$12.10	\$14,036.00	\$15.00	\$17,400.00	\$26.76	\$31,041.60	\$15.00	\$17,400.00	\$18.09	\$20,984.40	\$16.00	\$18,560.00	\$15.00	\$17,400.00
	26 STORMWATER FACILITIES, TYPE CW	1,360	SF	00415	\$15.20	\$20,672.00	\$17.52	\$23,827.20	\$30.00	\$40,800.00	\$23.15	\$31,484.00	\$15.00	\$20,400.00	\$24.29	\$33,034.40	\$14.00	\$19,040.00	\$16.00	\$21,760.00
	STORMWATER FACILITIES, TYPE	6,480	SF	00415																
	27 CWS				\$9.50	\$61,560.00	\$11.85	\$76,788.00	\$12.00	\$77,760.00	\$6.62	\$42,897.60	\$15.00	\$97,200.00	\$16.03	\$103,874.40	\$15.00	\$97,200.00	\$13.00	\$84,240.00
	STORMWATER FACILITIES, TYPE	870	SF	00415																
	28 CWS-LINED				\$20.00	\$17,400.00	\$33.50	\$29,145.00	\$31.00	\$26,970.00	\$34.94	\$30,397.80	\$17.00	\$14,790.00	\$43.75	\$38,062.50	\$19.00	\$16,530.00	\$40.00	\$34,800.00
	STORMWATER FACILITIES, TYPE SGS-	2,620	SF	00415																
	29 A				\$10.00	\$26,200.00	\$14.00	\$36,680.00	\$11.00	\$28,820.00	\$13.09	\$34,295.80	\$15.00	\$39,300.00	\$19.57	\$51,273.40	\$19.00	\$49,780.00	\$15.00	\$39,300.00
	STORMWATER FACILITIES, TYPE SGS-	190	SF	00415																
	30 A-LINED				\$19.00	\$3,610.00	\$31.20	\$5,928.00	\$28.00	\$5,320.00	\$152.00	\$28,880.00	\$17.00	\$3,230.00	\$47.00	\$8,930.00	\$25.00	\$4,750.00	\$40.00	\$7,600.00
	STORMWATER FACILITIES, TYPE SGS-	1,970	SF	00415																
	31 B				\$10.00	\$19,700.00	\$9.90	\$19,503.00	\$10.00	\$19,700.00	\$16.68	\$32,859.60	\$15.00	\$29,550.00	\$20.47	\$40,325.90	\$24.00	\$47,280.00	\$15.00	\$29,550.00
	6 INCH PIPE PVC ASTM D3034 SDR 35	68	LF	00445																
	32 BEDDING, TYPE: D				\$47.00	\$3,196.00	\$94.00	\$6,392.00	\$7.00	\$476.00	\$31.03	\$2,110.04	\$35.00	\$2,380.00	\$70.00	\$4,760.00	\$125.00	\$8,500.00	\$100.00	\$6,800.00
	10 INCH PIPE PVC ASTM D3034 SDR	20	LF	00445																
	33 35 BEDDING, TYPE: D				\$55.00	\$1,100.00	\$115.00	\$2,300.00	\$25.00	\$500.00	\$26.00	\$520.00	\$45.00	\$900.00	\$82.00	\$1,640.00	\$175.00	\$3,500.00	\$100.00	\$2,000.00
	34 PIPE TEES & WYES, 10 INCH X 6 INCH	3	EA	00445	\$250.00	\$750.00	\$200.00	\$600.00	\$166.00	\$498.00	\$113.33	\$339.99	\$300.00	\$900.00	\$220.00	\$660.00	\$500.00	\$1,500.00	\$350.00	\$1,050.00
	35 TV PIPE INSPECTION	2,240	LF	00445	\$3.50	\$7,840.00	\$1.00	\$2,240.00	\$2.40	\$5,376.00	\$1.40	\$3,136.00	\$1.50	\$3,360.00	\$2.50	\$5,600.00	\$4.00	\$8,960.00	\$2.00	\$4,480.00
	TV PIPE INSPECTION, SERVICE	30	EA	00445																
	36 LATERALS				\$3.50	\$105.00	\$50.00	\$1,500.00	\$171.00	\$5,130.00	\$116.67	\$3,500.10	\$100.00	\$3,000.00	\$230.00	\$6,900.00	\$185.00	\$5,550.00	\$200.00	\$6,000.00
	37 CONCRETE INLETS, TYPE G-1	4	EA	00470	\$1,500.00	\$6,000.00	\$1,300.00	\$5,200.00	\$1,028.00	\$4,112.00	\$4,432.50	\$17,730.00	\$1,200.00	\$4,800.00	\$1,250.00	\$5,000.00	\$1,200.00	\$4,800.00	\$1,400.00	\$5,600.00
	38 CONCRETE INLETS, TYPE BEEHIVE	6	EA	00470	\$1,550.00	\$9,300.00	\$1,250.00	\$7,500.00	\$1,427.00	\$8,562.00	\$1,411.67	\$8,470.02	\$800.00	\$4,800.00	\$800.00	\$4,800.00	\$2,000.00	\$12,000.00	\$1,300.00	\$7,800.00
	39 CONCRETE INLETS, TYPE SW	32	EA	00470	\$900.00	\$28,800.00	\$220.00	\$7,040.00	\$286.00	\$9,152.00	\$291.88	\$9,340.16	\$120.00	\$3,840.00	\$290.00	\$9,280.00	\$800.00	\$25,600.00	\$1,400.00	\$44,800.00
	CONCRETE INLETS, TYPE FACILITY	51	EA	00470																
	40 INLET				\$300.00	\$15,300.00	\$180.00	\$9,180.00	\$256.00	\$13,056.00	\$350.00	\$17,850.00	\$120.00	\$6,120.00	\$450.00	\$22,950.00	\$125.00	\$6,375.00	\$500.00	\$25,500.00
	CONCRETE INLETS, TYPE FACILITY	51	EA	00470																
	41 OUTLET NOTCH				\$200.00	\$10,200.00	\$120.00	\$6,120.00	\$442.00	\$22,542.00	\$58.43	\$2,979.93	\$100.00	\$5,100.00	\$450.00	\$22,950.00	\$125.00	\$6,375.00	\$150.00	\$7,650.00
	CONNECTIONS TO EXISTING	2	EA	00490																
	42 STRUCTURES				\$400.00	\$800.00	\$300.00	\$600.00	\$537.00	\$1,074.00	\$1,170.00	\$2,340.00	\$500.00	\$1,000.00	\$900.00	\$1,800.00	\$5,000.00	\$10,000.00	\$1,200.00	\$2,400.00
	43 PERMANENT PLUGS	6	EA	00490	\$100.00	\$600.00	\$100.00	\$600.00	\$175.00	\$1,050.00	\$390.00	\$2,340.00	\$100.00	\$600.00	\$300.00	\$1,800.00	\$500.00	\$3,000.00	\$250.00	\$1,500.00
	44 TRENCH RESURFACING	50	CY	00495	\$400.00	\$20,000.00	\$333.00	\$16,650.00	\$268.00	\$13,400.00	\$461.36	\$23,068.00	\$320.00	\$16,000.00	\$310.00	\$15,500.00	\$200.00	\$10,000.00	\$200.00	\$10,000.00
	45 TEMPORARY TRENCH RESURFACING	390	SY	00495	\$45.00	\$17,550.00	\$18.00	\$7,020.00	\$27.00	\$10,530.00	\$17.92	\$6,988.80								

998-1

Agenda No.
REPORT NO.
Title

Accept bid of R&R General Contractors, Inc. for the SE Tibbetts-Harrison Green Streets project for \$508,409.10. (Procurement Report-Bid No. 111850)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams <i>K. Ollmann</i></p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz <i>Arnade Fritz</i></p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman <i>Sub</i></p> <p>Position 4/Safety - Leonard <i>R2</i></p> <p>BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p> <p>Prepared by: Dona Gaertner Date Prepared: 06/12/2010</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 June 30, 2010</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED <u>JUN 29 2010</u></p> <p><i>on behalf of Mayor Adams</i> LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p>ACTION TAKEN: JUN 30 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 checked="" type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA		COMMISSIONERS VOTED AS FOLLOWS:	
		YEAS	NAYS
1. Fritz <i>Arnade Fritz</i>	1. Fritz	✓	
2. Fish <i>Neddy Fish</i>	2. Fish	✓	
3. Saltzman <i>Bethman</i>	3. Saltzman	✓	
4. Leonard <i>Leonard</i>	4. Leonard	✓	
Adams <i>Sam Adams</i>	Adams	✓	