



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Sam Adams, Mayor
Jack D. Graham, Chief Administrative Officer
Bryant Enge, Director, Bureau of Internal Business Services

Christine Moody
Chief Procurement Officer
Procurement Services
1120 S.W. Fifth Avenue, Rm. 750
Portland, Oregon 97204-1912
(503) 823-5047
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CONSENT CALENDAR

June 20, 2012

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 112819 for the N Burgard Rd – Over Abandoned Railroad and N Burgard Rd Storm Sewer Project for the Portland Bureau of Transportation with a project construction estimate of \$3,005,000. The Portland Bureau of Transportation rated the level of project estimate confidence as High.

Bids were opened on May 15, 2012, and four (4) bids were received. The low bid of Tapani Underground, Inc. was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Tapani Underground, Inc. be accepted at the unit price quoted in their bid for a total estimated amount of \$2,750,371.50

The Portland Bureau of Transportation along with Procurement Services, identified fifteen (15) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$572,693.47 awarded to subcontractors.

The Divisions of Work identified were:

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

In their bid Tapani Underground, Inc. indicated their intent to self perform the following Divisions of Work:

Clearing/Grubbing/ Mowing/Brushing	Concrete Work	Excavating	Grading	Hazardous Waste Removal
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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.

Landscaping	Sewer, Water & Storm Drain Work	Traffic Control Services (Includes TPDT)	Traffic Sign Installation	
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MWESB participation represents 33.7 % or \$ 192,960.00 of the estimated subcontracting dollars.

- MBE – \$ 33,000.00 performing Demolition and Concrete Cutting
- WBE - \$ 159,960.00 performing Demolition and Hauling Services (Trucking).

Tapani Underground, Inc. has a current City of Portland Business License and their EEO Certification is current through April 15, 2013. The company is located in Battle Ground, Washington, and is not a State Certified MBE/ESB Contractor. The company is currently registered as an Oregon Business with the Secretary of State.

Tapani Underground, Inc. is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center T00051.

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



Sam
Adams
Mayor

Tom
Miller
Director

May 21, 2012

MEMORANDUM

TO: Christine Moody, Purchasing Director

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

SUBJECT: N Burgard Road & N Burgard Road Storm Sewer
Bid No. 112819

Attached are the bid tabulations, bid results and bid summary reports for the above referenced project.

The apparent low bidder, Goodfellow Bros., Inc., was deemed non-responsive by Purchasing staff.

The second apparent low bid of \$2,750,371.50 was received from Tapani Underground, Inc. This bid is 3.53 % below the Engineer's Estimate of \$2,851,114.64 .

Based on the results of the bids, and findings of the Purchasing staff, it is my recommendation that **Tapani Underground, Inc.** be declared the lowest responsible and responsive bidder and that their bid be accepted.

Attachments

Copy: David O'Longaigh, Project Manager w/attachments
Brenda Strombo, Engineering Technician w/attachments
Electronic File

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An Equal
Opportunity
Employer

To ensure equal access, the Portland Bureau of Transportation will make accommodations in full compliance with Title VI of the Civil Rights Act of 1964, the ADA Title II, and related statutes and regulations in all programs and activities. For accommodations and additional information, and complaints, contact the Title II and Title VI Coordinator at Room 1204, 1120 SW 5th Ave. Portland, OR 97204, or by telephone 503-823-5185, City TTY 503-823-6868. or use Oregon Relay Service: 711.

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

Submission substantially complies with Good Faith Effort Requirements		YES	NO
Reviewed by:	Angela Y. Pack		
Date:	5/24/12		

PROJECT INFORMATION

PROJECT NAME & BUREAU	North Burgard Rd & N Burgard Rd Storm Sewer (TRN)
BID NUMBER	112819
PRE-BID DATE	N/A
BID OPEN DATE	5/15/12
BID AMOUNT	\$2,750,371.50
CONTRACTOR	Tapani Underground

AT BID SUBMISSION

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

M/W/ESB PARTICIPATION – Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$33,000	1.2%
WBE	\$159,960	5.8%
ESB	\$0	0%
Total M/W/ESB Participation	\$192,960	Total bid – 7.0% Subcontract percentage – 33.7%

M/WBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$572,693.47	\$192,960	33.7%

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	N/A
2.	Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)	X		Self-performing.
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		
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; Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Concrete Work; Demolition; Excavating; Fencing; Grading; Hauling Services (Trucking); Hazardous Waste Removal; Landscaping; Sewer, Water & Storm Drain Work; Striping; Traffic Control Services (Includes TPDT) and Traffic Sign Installation/Removal.
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 plus missed opportunity – Electrical
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: West Rail Construction, LLC (MBE Railroad/Demolition) - \$23,000; Stayton Companies (WBE Bridges Demo) - \$84,960; Cutter Construction (WBE Trucking) - \$75,000; Brothers Concrete Cutting, Inc. (MBE Concrete Cutting) - \$10,000.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: KF Jacobsen (Asphalt Paving) - \$176,346.16; Town & Country Fence Co. of Oregon (Fencing) - \$14,053; Apply-A-Line (Striping) - \$7,834.31; Mill Plain Electric (Electrical missed opportunity) – 6,500 and Tapani Trucking, Inc. (Trucking) \$175,000.
6.	Divisions of Work retained by Prime: Clearing/Grubbing/Mowing/Brushing; Concrete Work; Excavating; Grading; Hazardous Waste Removal; Landscaping; Sewer, Water & Storm Drain Work; Traffic Control Services (Includes TPDT) and Traffic Sign Installation/Removal
7.	Bids received from certified firms (not used): A+ Flagging (MBE Flagging) - \$42.65/hr; Kurahashi & Associates Company (MBE Traffic Control) - \$42.89/hr and Bent Enterprises, Inc. (WBE Trucking) - \$80.00/hr.
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? No, prime didn't contact any MWESB's in the missed opportunity of Electrical for additional DOW, however not required.

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).** Good Fellow Bros, Inc. (Rejected) -\$2,453,707.24 (No Forms Submitted); James W. Fowler - \$3,404,246.29 (No Forms Submitted) and Moore Excavation - \$2,796,931.20 (1st Tier and Form 1 Submitted)

Notes:

EEO Cert. Expires: 4/15/13
 COP License No.: 369543
 CCB License No.: 63434

Issues: None.

Clarifications: None.

Summary of Tapani Underground's Good Faith Efforts:

DOW		Required MWESB Contacts	# MWESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	5	0	0
91219	CLEARING/GRUBBING/MOWING/BRUSHING	Self-Performing	0	0	0
91382	CONCRETE CUTTING	5	5	0	0
91430	CONCRETE WORK	Self-Performing	0	0	0
91240	DEMOLITION	5	5	1	1
91438	ELECTRICAL (missed opportunity)	0	0	0	0
91244	EXCAVATING	Self-Performing	0	0	0
98815	FENCING	5	5	0	0
91223	GRADING	Self-Performing	0	0	0
96239	HAULING SERVICES (TRUCKING)	5	6	2	1
92645	HAZARDOUS WASTE REMOVAL	Self-Performing	3	3	0
98852	LANDSCAPING	Self-Performing	5	0	0
091345	SEWER, WATER & STORM DRAIN WORK	Self-Performing	0	0	0
91276	STRIPING	5	5	0	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	Self-Performing	5	1	0
96880	TRAFFIC SIGN INSTALLATION/REMOVAL	Self-Performing	5	1	0
	TOTALS		49	8	2

Level of Effort:

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

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

Bid No: 112819												
Project Name: N Burgard Road (Over Abandoned Railroad) & N Burgard Road Storm Sewer Project												
Date Bid Opened: 5/15/2012												
Project Manager: David O'Longaigh												
Engineers Estimate: \$3,000,000.00												
Item No	Description	Est. Quant	Unit	Spec Reference	Goodfellow Bros., Inc.		Tapani Underground, Inc.		Moore Excavation, Inc.		James W. Fowler Company	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	FURNISH FIELD OFFICE	1	LS	00208	\$40,000.00	\$40,000.00	\$35,000.00	\$35,000.00	\$15,000.00	\$15,000.00	\$24,618.00	\$24,618.00
2	MOBILIZATION	1	LS	00210	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$270,000.00	\$270,000.00	\$320,000.00	\$320,000.00
3	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$14,000.00	\$14,000.00	\$43,000.00	\$43,000.00
4	TEMPORARY SIGNS	210	SQFT	00225	\$15.00	\$3,150.00	\$21.00	\$4,410.00	\$22.00	\$4,620.00	\$8.00	\$1,680.00
5	TEMPORARY BARRICADES, TYPE III	4	EACH	00225	\$150.00	\$600.00	\$350.00	\$1,400.00	\$250.00	\$1,000.00	\$275.00	\$1,100.00
6	REFLECTORIZED MOVING TEMPORARY CONCRETE BARRIER	964	FOOT	00225	\$17.00	\$16,388.00	\$15.00	\$14,460.00	\$30.00	\$28,920.00	\$14.00	\$13,496.00
7	BARRIER	1028	FOOT	00225	\$5.00	\$5,140.00	\$5.00	\$5,140.00	\$2.00	\$2,056.00	\$5.20	\$5,345.60
8	TEMPORARY IMPACT ATTENUATOR MOVING TEMPORARY IMPACT ATTENUATORS	6	EACH	00225	\$1,000.00	\$6,000.00	\$1,100.00	\$6,600.00	\$1,800.00	\$10,800.00	\$1,055.00	\$6,330.00
9	REPAIR TEMPORARY IMPACT ATTENUATOR	8	EACH	00225	\$500.00	\$4,000.00	\$500.00	\$4,000.00	\$600.00	\$4,800.00	\$360.00	\$2,880.00
10	TEMPORARY PLASTIC DRUMS	60	EACH	00225	\$300.00	\$3,000.00	\$300.00	\$3,000.00	\$900.00	\$900.00	\$300.00	\$300.00
11	TEMPORARY REFLECTIVE PAVEMENT MARKERS	165	EACH	00225	\$4.00	\$660.00	\$5.00	\$825.00	\$6.00	\$990.00	\$1.55	\$255.75
12	TEMPORARY STRIPING	6074	FOOT	00225	\$0.26	\$1,579.24	\$0.50	\$3,037.00	\$0.25	\$1,518.50	\$0.35	\$2,125.90
13	STRIPING REMOVAL	3494	FOOT	00225	\$0.50	\$1,747.00	\$0.50	\$1,747.00	\$0.50	\$1,747.00	\$0.66	\$2,306.04
14	MOBILIZATION	5	EACH	00225	\$500.00	\$2,500.00	\$800.00	\$3,000.00	\$260.00	\$1,300.00	\$450.00	\$2,250.00
15	FLAGGERS	888	HR	00225	\$43.00	\$38,184.00	\$55.00	\$57,720.00	\$51.00	\$45,288.00	\$52.00	\$46,176.00
16	TEMPORARY DRAINAGE FACILITIES	1	LS	00240	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$18,000.00	\$18,000.00	\$14,225.00	\$14,225.00
17	TEMPORARY CL-6R CHAIN LINK FENCE	1161	FOOT	00270	\$16.00	\$18,576.00	\$4.00	\$4,644.00	\$18.00	\$20,898.00	\$24.00	\$27,864.00
18	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	6110	FOOT	00270	\$3.00	\$18,330.00	\$2.00	\$12,220.00	\$3.00	\$18,330.00	\$4.25	\$25,967.50
19	EROSION CONTROL	1	LS	00280	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
20	CONSTRUCTION ENTRANCES	4	EACH	00280	\$1,500.00	\$6,000.00	\$4,000.00	\$16,000.00	\$2,200.00	\$8,800.00	\$2,521.00	\$10,084.00
21	INLET PROTECTION	62	EACH	00280	\$65.00	\$4,030.00	\$50.00	\$3,100.00	\$75.00	\$4,650.00	\$93.00	\$5,766.00
22	BIOFILTER BAGS	36	EACH	00280	\$20.00	\$720.00	\$50.00	\$1,800.00	\$10.00	\$360.00	\$18.00	\$648.00
23	SEDIMENT FENCE, SUPPORTED	1560	FOOT	00280	\$3.00	\$4,680.00	\$4.00	\$6,240.00	\$3.80	\$5,928.00	\$4.00	\$6,240.00
24	SEDIMENT FENCE, UNSUPPORTED	445	FOOT	00280	\$2.00	\$890.00	\$4.00	\$1,780.00	\$2.50	\$1,125.00	\$3.50	\$1,557.50
25	COMPOST EROSION BLANKET	4164	SQYD	00280	\$2.50	\$10,410.00	\$3.00	\$12,492.00	\$2.00	\$8,328.00	\$2.00	\$8,328.00
26	POLLUTION CONTROL PLAN	1	LS	00290	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,650.00	\$1,650.00
27	DECONTAMINATION OF EQUIPMENT	1	LS	00291	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$9,200.00	\$9,200.00
28	CONTAMINATED MEDIA DISPOSAL	10402	TON	00291	\$23.00	\$239,246.00	\$17.00	\$176,834.00	\$18.00	\$187,236.00	\$16.00	\$166,432.00
29	HASP / CMDP WORKPLANS	1	LS	00291	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$2,200.00	\$2,200.00
30	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS	00310	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00	\$20,842.00	\$20,842.00
31	REMOVAL & REINSTALLATION OF RAILROAD TRACK & TIES	1	LS	00310	\$35,000.00	\$35,000.00	\$60,000.00	\$60,000.00	\$2,200.00	\$2,200.00	\$25,167.00	\$25,167.00
32	CLEARING AND GRUBBING	1	LS	00320	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$55,000.00	\$55,000.00	\$50,000.00	\$50,000.00
33	EMBANKMENT IN PLACE	16040	CUYD	00330	\$23.00	\$368,920.00	\$20.00	\$320,800.00	\$22.00	\$352,880.00	\$29.00	\$465,180.00
34	SETTLEMENT PLATE	4	EACH	00330	\$300.00	\$1,200.00	\$1,000.00	\$4,000.00	\$450.00	\$1,800.00	\$1,465.00	\$5,860.00
35	12 INCH SUBGRADE STABILIZATION	1560	SQYD	00331	\$10.00	\$15,600.00	\$2.00	\$3,120.00	\$19.00	\$29,640.00	\$13.00	\$20,280.00
36	SUBGRADE GEOTEXTILE	2019	SQYD	00350	\$1.00	\$2,019.00	\$1.00	\$2,019.00	\$0.80	\$1,615.20	\$1.00	\$2,019.00
37	VIDEO INSPECTION OF SEWERS, SPECIAL	3088	FOOT	00401	\$3.00	\$9,264.00	\$5.00	\$15,440.00	\$3.00	\$9,264.00	\$3.00	\$9,264.00
38	POTHOLE EXCAVATION	2	EACH	00405	\$950.00	\$1,900.00	\$500.00	\$1,000.00	\$1,200.00	\$2,400.00	\$1,600.00	\$3,200.00
39	TRENCH EXCAVATION, COMMON	7418	CUYD	00405	\$12.00	\$89,016.00	\$6.00	\$44,508.00	\$4.00	\$29,672.00	\$26.00	\$192,868.00
40	TRENCH BACKFILL, CLASS B	5327	CUYD	00405	\$25.00	\$133,175.00	\$40.00	\$213,080.00	\$22.00	\$117,194.00	\$48.00	\$255,896.00
41	TRENCH FOUNDATION	90	CUYD	00405	\$60.00	\$5,400.00	\$85.00	\$7,650.00	\$54.00	\$4,860.00	\$60.00	\$5,400.00
42	ENGINEERED SHORING	1	LS	00405	\$35,000.00	\$35,000.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00
43	STORMWATER SWALES	585	SQFT	00415	\$30.00	\$17,550.00	\$11.00	\$6,435.00	\$18.00	\$10,530.00	\$27.00	\$15,795.00
44	3 INCH DRAIN PIPE	581	FOOT	00430	\$12.00	\$6,972.00	\$14.00	\$8,134.00	\$18.00	\$10,458.00	\$24.00	\$13,944.00
45	SUBSURFACE DRAIN OUTLETS	10	EACH	00430	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$275.00	\$2,750.00	\$263.00	\$2,630.00
46	10 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	6	FOOT	00445	\$65.00	\$390.00	\$65.00	\$390.00	\$160.00	\$960.00	\$210.00	\$1,260.00
47	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	192	FOOT	00445	\$45.00	\$8,640.00	\$50.00	\$9,600.00	\$65.00	\$12,480.00	\$100.00	\$19,200.00
48	20 INCH PIPE, HDPE ASTM F714 SDR 43, 21, BEDDING TYPE: D	305	FOOT	00445	\$75.00	\$22,875.00	\$210.00	\$64,050.00	\$140.00	\$42,700.00	\$150.00	\$45,750.00
49	24 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	25	FOOT	00445	\$100.00	\$2,500.00	\$210.00	\$5,250.00	\$240.00	\$6,000.00	\$230.00	\$5,750.00
50	21 INCH PIPE, RCP ASTM C76 CLASS V, BEDDING TYPE: B	1005	FOOT	00445	\$68.00	\$68,340.00	\$210.00	\$211,050.00	\$115.00	\$115,575.00	\$134.00	\$134,670.00
51	30 INCH PIPE, RCP ASTM C76 CLASS V, BEDDING TYPE: B	1481	FOOT	00445	\$115.00	\$170,315.00	\$215.00	\$318,415.00	\$175.00	\$259,175.00	\$219.00	\$324,339.00

Bid No: 112819
 Project Name: N Burgard Road (Over Abandoned Railroad) & N Burgard Road Storm Sewer Project
 Date Bid Opened: 5/15/2012
 Project Manager: David O'Longaigh
 Engineers Estimate: \$3,000,000.00

Item No	Description	Est. Quant	Unit	Spec Reference	Goodfellow Bros., Inc.		Tapani Underground, Inc.		Moore Excavation, Inc.		James W. Fowler Company		
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	
53	INSTALLING 48" STEEL CASING AND 53.36" HDPE PIPE UNDER RAILROAD CONCRETE MANHOLE, 48 INCH, 0-8 FT DEPTH	109	FOOT	00445	\$425.00	\$46,325.00	\$1,000.00	\$109,000.00	\$1,100.00	\$119,900.00	\$750.00	\$81,750.00	
54	CONCRETE MANHOLE, 48 INCH, 0-8 FT DEPTH	4	EACH	00470	\$3,800.00	\$15,200.00	\$3,000.00	\$12,000.00	\$4,400.00	\$17,600.00	\$3,323.00	\$13,292.00	
55	CONCRETE MANHOLE, 48 INCH, 0-8 FT DEPTH	12	FOOT	00470	\$200.00	\$2,400.00	\$250.00	\$3,000.00	\$260.00	\$3,120.00	\$162.00	\$1,944.00	
56	CONCRETE MANHOLE, 60 INCH, 0-8 FT DEPTH	6	EACH	00470	\$7,000.00	\$42,000.00	\$6,000.00	\$36,000.00	\$8,000.00	\$48,000.00	\$6,596.00	\$39,576.00	
57	CONCRETE MANHOLE, 60 INCH, 0-8 FT DEPTH	61	FOOT	00470	\$200.00	\$12,200.00	\$250.00	\$15,250.00	\$300.00	\$18,300.00	\$216.00	\$13,176.00	
58	CONCRETE MANHOLE, 72 INCH, 0-8 FT DEPTH	1	EACH	00470	\$7,000.00	\$7,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,625.00	\$9,625.00	
59	CONCRETE MANHOLE, 72 INCH, 0-8 FT DEPTH	1	EACH	00470	\$11,000.00	\$11,000.00	\$20,000.00	\$20,000.00	\$24,000.00	\$24,000.00	\$12,015.00	\$12,015.00	
60	CONCRETE MANHOLE, 84 INCH, 0-8 FT DEPTH	14	FOOT	00470	\$200.00	\$2,800.00	\$400.00	\$5,600.00	\$625.00	\$8,750.00	\$324.00	\$4,536.00	
61	CONCRETE INLETS, TYPE CG-2	6	EACH	00470	\$1,500.00	\$9,000.00	\$1,500.00	\$9,000.00	\$1,500.00	\$9,000.00	\$1,605.00	\$9,630.00	
62	CONCRETE INLETS, TYPE METAL	3	EACH	00470	\$750.00	\$2,250.00	\$400.00	\$1,200.00	\$1,050.00	\$3,150.00	\$1,633.00	\$4,899.00	
63	CONCRETE INLETS, TYPE BEEHIVE CATCH BASINS, METAL SUMP WITH	1	EACH	00470	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$1,378.00	\$1,378.00	
64	CONCRETE SURROUND	1	EACH	00470	\$750.00	\$750.00	\$2,000.00	\$2,000.00	\$1,900.00	\$1,900.00	\$1,890.00	\$1,890.00	
65	ADJUSTING BOXES	1	EACH	00490	\$450.00	\$450.00	\$250.00	\$250.00	\$200.00	\$200.00	\$500.00	\$500.00	
66	DIVERSION OF FLOW TRENCH RESURFACING W/O BASE	533	SOYD	00495	\$2.00	\$1,066.00	\$1,000.00	\$533,000.00	\$1,500.00	\$799,500.00	\$6,300.00	\$3,399,000.00	
67	MHMAC, 4 INCH THICK TRENCH RESURFACING W/O BASE	163	SOYD	00495	\$70.00	\$11,410.00	\$82.00	\$13,366.00	\$90.00	\$14,670.00	\$102.00	\$16,626.00	
68	MHMAC, 11 INCH THICK TRENCH RESURFACING W/O BASE	1470	SOYD	00495	\$17.00	\$24,990.00	\$10.00	\$14,700.00	\$97.00	\$142,590.00	\$112.00	\$164,640.00	
69	ROCK, 12 INCH THICK TEMPORARY TRENCH RESURFACING	456	SOYD	00495	\$23.00	\$10,488.00	\$80.00	\$36,480.00	\$15.00	\$6,840.00	\$14.00	\$6,384.00	
70	BRIDGE REMOVAL WORK	1	LS	00501	\$115,000.00	\$115,000.00	\$75,000.00	\$75,000.00	\$120,000.00	\$120,000.00	\$125,000.00	\$125,000.00	
71	PEDESTRIAN RAIL	1	LS	00587	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$29,000.00	\$29,000.00	\$30,079.00	\$30,079.00	
72	RETAINING WALL CAST-IN-PLACE	24	SOFT	00596	\$145.00	\$3,480.00	\$225.00	\$5,400.00	\$82.00	\$1,968.00	\$133.00	\$3,192.00	
73	AGGREGATE BASE	1518	TON	00640	\$24.00	\$36,432.00	\$25.00	\$37,950.00	\$20.00	\$30,360.00	\$26.00	\$39,468.00	
74	MIXTURE LEVEL 3, 1/2 INCH DENSE, MWMAC	354	TON	00744	\$80.00	\$28,320.00	\$80.00	\$28,320.00	\$75.00	\$26,550.00	\$107.00	\$37,878.00	
75	MIXTURE LEVEL 3, 3/4 INCH ATFB, MWMAC	344	TON	00744	\$120.00	\$41,280.00	\$120.00	\$41,280.00	\$115.00	\$39,560.00	\$110.00	\$37,840.00	
76	MIXTURE LEVEL 3, 1/2 INCH DENSE, MWMAC	1327	TON	00744	\$75.00	\$99,525.00	\$93.00	\$123,411.00	\$75.00	\$99,525.00	\$86.00	\$114,122.00	
77	PLAIN CONCRETE PAVEMENT, UNDOWELLED, 12 INCH THICK CONCRETE CURBS, STANDARD	1475	SOYD	00756	\$70.00	\$103,250.00	\$61.00	\$89,975.00	\$50.00	\$88,500.00	\$74.00	\$109,150.00	
78	CURB CONCRETE CURBS, THICKENED	32	FOOT	00759	\$21.00	\$672.00	\$50.00	\$1,600.00	\$24.00	\$768.00	\$22.00	\$704.00	
79	CURB AND GUTTER	612	FOOT	00759	\$25.00	\$15,300.00	\$30.00	\$18,360.00	\$24.00	\$14,688.00	\$27.00	\$16,524.00	
80	CONCRETE WALKS BI-DIRECTIONAL YELLOW TYPE I MARKERS	3674	SOFT	00759	\$7.00	\$25,718.00	\$4.00	\$14,696.00	\$7.00	\$25,718.00	\$5.50	\$20,207.00	
81	MARKERS THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	1545	FOOT	00855	\$10.00	\$15,450.00	\$15.00	\$23,175.00	\$6.00	\$9,270.00	\$7.50	\$11,587.50	
82	REMOVE & REINSTALL EXISTING SIGNS	1	LS	00905	\$2.00	\$3,090.00	\$1.50	\$2,317.50	\$1.80	\$2,781.00	\$1.50	\$2,317.50	
83	SIGN SUPPORT FOOTINGS, BREAKAWAY	1	LS	00920	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$1,300.00	\$1,300.00	\$1,100.00	\$1,100.00	
84	PIPE SIGN SUPPORTS	1	LS	00930	\$3,500.00	\$3,500.00	\$2,000.00	\$2,000.00	\$225.00	\$225.00	\$1,100.00	\$1,100.00	
85	TYPE "WT" SIGNS IN PLACE	8	SOFT	00940	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$225.00	\$225.00	\$1,100.00	\$1,100.00	
86	LOOP DETECTORS INSTALLATION	8	SOFT	00940	\$18.00	\$144.00	\$20.00	\$160.00	\$18.00	\$144.00	\$56.00	\$448.00	
87	PERMANENT SEEDING	1	LS	00990	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00	\$3,300.00	\$3,300.00	
88	TOPSOIL	507	CUYD	01040	\$5,000.00	\$2,535.00	\$2,000.00	\$1,000.00	\$6,200.00	\$6,200.00	\$6,019.00	\$6,019.00	
89	CL-6R CHAIN-LINK FENCE	638	FOOT	01050	\$30.00	\$19,140.00	\$30.00	\$19,140.00	\$38.00	\$24,444.00	\$36.00	\$23,172.00	
90	REMOVE AND REBUILD GATE	1	LS	01050	\$2,200.00	\$2,200.00	\$2,000.00	\$2,000.00	\$34.00	\$34.00	\$23.00	\$23.00	
91	TOTAL					\$2,453,707.24		\$2,750,371.50		\$2,796,931.20		\$3,404,246.29	
92	Bid Surety					Yes	BB	Yes	BB	Yes	BB	Yes	BB
93	Contractor Board License No.					71265		63434		28397		63701	

Agenda No.
REPORT NO.
Title

Accept bid of Tapani Underground, Inc. for the N Burgard Rd – Over Abandoned Railroad and N Burgard Rd Storm Sewer Project for \$2,750,371.50 (Procurement Report – Bid No. 112819)
Z

INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams	CLERK USE: DATE FILED <u>JUN 15 2012</u>
COMMISSIONER APPROVAL <i>CM</i> Mayor—Finance and Administration - Adams	LaVonne Griffin-Valade Auditor of the City of Portland
Position 1/Utilities - Fritz	By: <u><i>[Signature]</i></u> Deputy
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard	
BUREAU APPROVAL Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i>	ACTION TAKEN: JUN 20 2012, ACCEPTED PREPARE CONTRACT
Prepared by: Kelly Davis Date Prepared: June 12, 2012	
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
Council Meeting Date June 20, 2012	
City Attorney Approval	

AGENDA
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input checked="" type="checkbox"/>
REGULAR <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)

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