



# 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  
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## CONSENT CALENDAR

October 31, 2012

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 114757 for NE Klickitat Neighborhood Greenway for the Bureau of Environmental Services, with a project construction estimate of \$980,000. The Bureau of Environmental Services rated the level of project estimate confidence as High.

Bids were opened on September 25, 2012, and five (5) bids were received. The low bid of Landis & Landis Construction, LLC was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Landis & Landis Construction, LLC be accepted at the unit price quoted in their bid for a total estimated amount of \$1,097,705.56.00.

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 \$360,000.00 awarded to subcontractors.

The Divisions of Work identified were:

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

In their bid Landis & Landis Construction, LLC, indicated their intent to self perform the following divisions of work:

Excavating	Clearing/Grubbing/ Mowing/Brushing	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.*

MWESB participation represents 19.7% or \$71,000.00 of the estimated subcontracting dollars.

- MBE - \$ 56,000 performing 5.1% for Concrete Cutting, Flagging, and Striping.
- WBE - \$ 15,000 performing 1.4% for Trucking.

Landis & Landis Construction, LLC has a current City of Portland Business License and their EEO Certification is current through September 21, 2013. The company is located in Marylhurst, OR, and is not a State Certified M/W/ESB Contractor. The company is currently registered as an Oregon Business with the Secretary of State.

Landis & Landis Construction, LLC is in Full Compliance with the Equal Benefits Program.

Funds are available for this project under Owner Cost Center WBS E10126.C60.

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:jab

BUREAU OF ENVIRONMENTAL SERVICES  
MEMORANDUM  
ENGINEERING SERVICES DIVISION

**DATE:** September 27, 2012

**TO:** Kathleen Brenes-Morua, Procurement Services

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

**FROM:** Liz Moorhead, Construction Project Manager *LM*  
Bill Owen, Design Project Manager *BO*



**RE:** Bid No. 114757  
Project No. E10126

**SUBJECT:** NE Klickitat Neighborhood Greenway  
Contract Award Recommendation

We have reviewed the bids for this project.

The proposal from Landis & Landis Construction, Inc. shows a bid amount of \$1,097,706.00, which is 13.49% over the Engineer's Estimate of \$967,220.74 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Landis & Landis Construction, LLC, 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 503-823-7228, if you have any questions.

cc: Bill Ryan  
Scott Gibson  
Blair Bean  
Tony Jeskey  
Molly Nause-McCord  
Dave Nunamaker  
Jaime de la Garza  
Neil Bruesch  
Neil Choate  
Const. File w/sup.docs

ec: Susan Wheaten  
TRIM Folder 54.0

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2012 SEP 31 AM 8:28  
CITY OF PORTLAND  
BUREAU OF PURCHASES

**GOOD FAITH EFFORT  
COMPLIANCE REPORT**

*Handwritten:* ~~FROM~~ 10/11/12  
ayp

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Reviewed by:	Angela Y. Pack	
Date:	10/3/12	

**PROJECT INFORMATION**

<b>PROJECT NAME &amp; BUREAU</b>	NE Klickitat Neighborhood Greenway (BES)
<b>BID NUMBER</b>	114757
<b>PRE-BID DATE</b>	9/13/12
<b>BID OPEN DATE</b>	9/25/12
<b>BID AMOUNT</b>	\$1,097,705.56
<b>CONTRACTOR</b>	Landis & Landis Construction, LLC

**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
<b>MBE</b>	\$56,000	5.1%
<b>WBE</b>	\$15,000	1.4%
<b>ESB</b>	\$0	0%
<b>Total M/W/ESB Participation</b>	\$71,000	Total bid – 6.5% Subcontract percentage – 19.7 %

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$360,000	\$71,000	19.7%

**GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)**

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

**GOOD FAITH EFFORT ANALYSIS**

1.	<b>Divisions of Work Identified by City:</b> Asphalt Paving, Clearing/Grubbing/Mowing/Brushing, Concrete Cutting, Concrete Work, Excavating, Hauling Services (Trucking), Sewer, Water & Storm Drain Work, Striping, and 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 in #1.
4.	<b>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</b> Renner Trucking (WBE) - \$15,000 (Trucking); Brothers Concrete Cutting (MBE) - \$5,000 (Concrete Cutting); Egami Construction (MBE) - \$18,000 (Striping) and COAT Flagging (MBE) - \$33,000 (Flagging).
5.	<b>Subcontractor names and subcontract amounts awarded to non-certified firms:</b> Brix Paving - \$19,000 (Asphalt Paving and Roger Langeliers - \$270,000 (Concrete Work)
6.	<b>Divisions of Work retained by Prime:</b> Excavating, Clearing/Grubbing/Mowing/Brushing, and Sewer, Water & Storm Drain Work
7.	<b>Bids received from certified firms (not used):</b> Bent Enterprises (WBE) - \$80-\$100hr; Bud Construction (ESB) - \$80-\$100hr; Dailey Trucking (WBE) - \$80-\$100hr; Don Hines Trucking (WBE) - \$80-\$100hr; and Salt & Pepper (MBE) - \$80-\$100hr; H.K. Flagging (WBE) - \$42,90hr; D&H Flagging (WBE) - \$44.50hr; and Kurahasi (MBE) - \$43.49hr (flagging only)
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 a 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).** Westech Construction, Inc - \$1,258,485.20 (1<sup>st</sup> Tier and Form 1 Submitted); Dirt & Aggregate Interchange, Inc. (MBE) - \$1,177,777.00 (1<sup>st</sup> Tier & Form 1 Submitted); Moore Excavation, Inc. - \$1,356,329.00 (No Forms Submitted); and Goodfellow Bros., Inc. - \$1,265,971 (1<sup>st</sup> Tier Submitted).

**Notes:**

EEO Cert. Expires: 09/21/13  
 COP License No.: 666069  
 CCB License No.: 148742

**Issues:** None.

**Clarifications:** None.

**Summary of Landis & Landis Construction, LLC Good Faith Efforts:**

DOW		Required MWESB Contacts	# MWESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	5	0	0
91382	CONCRETE CUTTING	5	7	1	1
91430	CONCRETE WORK	5	5	0	0
96239	HAULING SERVICES (TRUCKING)	5	7	6	1
91276	STRIPING	5	6	1	1
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	6	4	1
	TOTALS	30	36	12	4

**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.

**Recommendation:**

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

Bid No: 114757  
 Project Name: NE KLICKITAT NEIGHBORHOOD GREENWAY  
 Date Bid Opened: 9/25/2012  
 Project Manager: Bill Owen/Liz Moorhead  
 Engineers Estimate: \$980,000.00

Item No	Description	Spec Reference	Quantity	Unit	Landis & Landis Construction, LLC		Dirt & Aggregate Interchange, Inc.		Westech Construction, Inc.		Goodfellow Bros., Inc.		Moore Excavation, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	00210	1	LS	\$100,000.00	\$100,000.00	\$58,575.00	\$58,575.00	\$124,800.00	\$124,800.00	\$120,000.00	\$120,000.00	\$120,000.00	\$120,000.00
2	TEMPORARY WORK ZONE TRAFFIC CONTROL, COMPLETE	00225	1	LS	\$25,000.00	\$25,000.00	\$24,150.00	\$24,150.00	\$44,500.00	\$44,500.00	\$23,000.00	\$23,000.00	\$32,000.00	\$32,000.00
3	FLAGGERS	00225	750	HR	\$48.00	\$36,000.00	\$50.00	\$37,500.00	\$48.00	\$36,000.00	\$48.00	\$36,000.00	\$48.00	\$36,000.00
4	TEMPORARY BARRICADES, TYPE II	00225	6	EA	\$50.00	\$300.00	\$50.00	\$300.00	\$39.00	\$234.00	\$60.00	\$360.00	\$125.00	\$750.00
5	TEMPORARY FLEXIBLE PAVEMENT MARKERS	00225	275	EA	\$10.00	\$2,750.00	\$2.00	\$550.00	\$6.00	\$1,650.00	\$35.00	\$9,625.00	\$2.00	\$550.00
6	TEMPORARY CL-6R CHAIN LINK FENCE	00270	400	FT	\$5.00	\$2,000.00	\$19.92	\$7,968.00	\$22.00	\$8,800.00	\$9.00	\$3,600.00	\$8.00	\$3,200.00
7	EROSION CONTROL	00280	1	LS	\$10,000.00	\$10,000.00	\$12,720.00	\$12,720.00	\$6,700.00	\$6,700.00	\$12,500.00	\$12,500.00	\$10,000.00	\$10,000.00
8	INLET PROTECTION	00280	90	EA	\$75.00	\$6,750.00	\$75.00	\$6,750.00	\$100.00	\$9,000.00	\$50.00	\$4,500.00	\$95.00	\$8,550.00
9	POLLUTION CONTROL PLAN	00290	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
10	CONTAMINATED MEDIA DISPOSAL	00291	640	TN	\$45.00	\$28,800.00	\$25.00	\$16,000.00	\$25.00	\$16,000.00	\$32.00	\$20,480.00	\$21.00	\$13,440.00
11	HASPI/CMDD WORKPLANS	00291	1	LS	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$500.00
12	REMOVAL AND REINSTALL HORSE RINGS	00310	20	EA	\$125.00	\$2,500.00	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$25.00	\$500.00
13	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	00310	1	LS	\$35,000.00	\$35,000.00	\$29,600.00	\$29,600.00	\$49,000.00	\$49,000.00	\$65,000.00	\$65,000.00	\$40,000.00	\$40,000.00
14	CLEARING AND GRUBBING	00320	1	LS	\$25,000.00	\$25,000.00	\$7,863.00	\$7,863.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00	\$16,000.00	\$16,000.00
15	GENERAL EXCAVATION	00330	760	CY	\$35.00	\$26,600.00	\$25.00	\$19,000.00	\$60.00	\$45,600.00	\$52.00	\$39,520.00	\$45.00	\$34,200.00
16	12 INCH SUBGRADE STABILIZATION	00331	48	SY	\$50.00	\$2,400.00	\$40.00	\$1,920.00	\$29.00	\$1,392.00	\$23.00	\$1,104.00	\$36.00	\$1,728.00
17	SUBGRADE GEOTEXTILE	00350	480	SY	\$5.00	\$2,400.00	\$2.00	\$960.00	\$1.25	\$600.00	\$2.00	\$960.00	\$1.00	\$480.00
18	VIDEO INSPECTION OF SEWERS, MAINLINE	00401	1250	FT	\$6.00	\$7,500.00	\$1.25	\$1,562.50	\$7.10	\$8,875.00	\$2.60	\$3,250.00	\$4.00	\$5,000.00
19	VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH CAMERA	00401	11	EA	\$300.00	\$3,300.00	\$250.00	\$2,750.00	\$185.00	\$1,815.00	\$150.00	\$1,650.00	\$300.00	\$3,300.00
20	VIDEO INSPECTION OF SEWERS, PUSH CAMERA	00401	15	EA	\$275.00	\$4,125.00	\$350.00	\$5,250.00	\$145.00	\$2,175.00	\$130.00	\$1,950.00	\$300.00	\$4,500.00
21	POTHOLE EXCAVATION	00405	16	EA	\$250.00	\$4,000.00	\$250.00	\$4,000.00	\$325.00	\$5,200.00	\$85.00	\$1,360.00	\$800.00	\$12,800.00
22	TRENCH EXCAVATION, COMMON	00405	1284	CY	\$2.00	\$2,568.00	\$2.00	\$2,568.00	\$5.00	\$6,420.00	\$10.00	\$12,840.00	\$15.00	\$19,260.00
23	TRENCH BACKFILL, CLASS B	00405	1043	CY	\$2.00	\$2,086.00	\$45.00	\$46,935.00	\$5.00	\$5,215.00	\$30.00	\$31,290.00	\$28.00	\$27,118.00
24	DEWATERING	00405	1	LS	\$2,500.00	\$2,500.00	\$9,706.00	\$9,706.00	\$100.00	\$100.00	\$11,000.00	\$11,000.00	\$3,000.00	\$3,000.00
25	STORMWATER CURB EXTENSIONS	00415	5830	SF	\$8.00	\$46,640.00	\$21.25	\$123,887.50	\$19.70	\$114,851.00	\$16.00	\$93,280.00	\$24.00	\$139,920.00
26	STORMWATER PLANTERS	00415	500	SF	\$14.00	\$7,000.00	\$25.50	\$12,750.00	\$23.70	\$11,850.00	\$20.00	\$10,000.00	\$26.00	\$13,000.00
27	STORMWATER SWALES	00415	1400	SF	\$9.00	\$12,600.00	\$20.00	\$28,000.00	\$14.80	\$20,720.00	\$13.00	\$18,200.00	\$19.00	\$26,600.00
28	LINED	00415	430	SF	\$22.00	\$9,460.00	\$48.00	\$20,640.00	\$29.00	\$12,470.00	\$28.00	\$12,040.00	\$34.00	\$14,620.00
29	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE D	00445	330	FT	\$75.00	\$24,750.00	\$87.00	\$28,710.00	\$68.00	\$22,440.00	\$100.00	\$33,000.00	\$100.00	\$33,000.00
30	8 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE D	00445	635	FT	\$70.00	\$44,450.00	\$67.50	\$42,862.50	\$78.00	\$49,530.00	\$115.00	\$73,025.00	\$105.00	\$66,675.00
31	10 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE D	00445	20	FT	\$135.00	\$2,700.00	\$105.00	\$2,100.00	\$140.00	\$2,800.00	\$116.00	\$2,320.00	\$115.00	\$2,300.00
32	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE D	00445	180	FT	\$105.00	\$18,900.00	\$77.50	\$13,950.00	\$83.00	\$14,940.00	\$121.00	\$21,780.00	\$105.00	\$18,900.00
33	8 INCH PIPE, HDPE ASTM F714 DR26, BEDDING TYPE: D	00445	50	FT	\$105.00	\$5,250.00	\$129.00	\$6,450.00	\$108.00	\$5,400.00	\$90.00	\$4,500.00	\$90.00	\$4,500.00
34	10 INCH PIPE, HDPE ASTM F714 DR26, BEDDING TYPE: D	00445	190	FT	\$120.00	\$22,800.00	\$80.25	\$15,247.50	\$83.00	\$15,770.00	\$95.00	\$18,050.00	\$95.00	\$18,050.00
35	12 INCH PIPE, HDPE ASTM F714 DR26, BEDDING TYPE: D	00445	130	FT	\$150.00	\$19,500.00	\$78.00	\$10,140.00	\$87.00	\$11,310.00	\$98.00	\$12,740.00	\$90.00	\$11,700.00
36	10 INCH PIPE, DIP AWWA C-150 CLASS 5, BEDDING TYPE D	00445	100	FT	\$150.00	\$15,000.00	\$90.00	\$9,000.00	\$135.00	\$13,500.00	\$100.00	\$10,000.00	\$110.00	\$11,000.00
37	PIPE TEES OR WYES, 8 INCH X 6 INCH	00445	8	EA	\$40.00	\$320.00	\$160.00	\$1,280.00	\$55.00	\$440.00	\$500.00	\$4,000.00	\$150.00	\$1,200.00
38	PIPE TEES OR WYES, 12 INCH X 6 INCH	00445	3	EA	\$70.00	\$210.00	\$280.00	\$840.00	\$170.00	\$510.00	\$500.00	\$1,500.00	\$300.00	\$900.00
39	PIPE TEES OR WYES, 12 INCH X 8 INCH	00445	1	EA	\$205.00	\$205.00	\$400.00	\$400.00	\$260.00	\$260.00	\$600.00	\$600.00	\$350.00	\$350.00
40	FIELD FABRICATED CONNECTIONS	00445	1	EA	\$350.00	\$350.00	\$150.00	\$150.00	\$1,800.00	\$1,800.00	\$300.00	\$300.00	\$250.00	\$250.00
41	TERMINAL CLEANOUT	00445	2	EA	\$700.00	\$1,400.00	\$500.00	\$1,000.00	\$420.00	\$840.00	\$400.00	\$800.00	\$500.00	\$1,000.00
42	SERVICE LATERAL CLEANOUT	00445	1	EA	\$750.00	\$750.00	\$600.00	\$600.00	\$410.00	\$410.00	\$500.00	\$500.00	\$250.00	\$250.00
43	CONCRETE INLETS, TYPE G-2	00470	16	EA	\$1,400.00	\$22,400.00	\$1,450.00	\$23,200.00	\$1,500.00	\$24,000.00	\$1,400.00	\$22,400.00	\$1,300.00	\$20,800.00
44	CONCRETE INLETS, TYPE METAL (MODIFIED)	00470	30	EA	\$405.00	\$12,150.00	\$360.00	\$10,800.00	\$360.00	\$10,800.00	\$1,000.00	\$3,000.00	\$425.00	\$12,750.00
45	CONCRETE INLETS, TYPE BEEHIVE	00470	7	EA	\$725.00	\$5,075.00	\$600.00	\$4,200.00	\$610.00	\$4,270.00	\$800.00	\$5,600.00	\$700.00	\$4,900.00
46	CONCRETE INLETS, TYPE CHANNEL AND GRATE	00470	4	EA	\$1,100.00	\$4,400.00	\$1,850.00	\$7,400.00	\$1,250.00	\$5,000.00	\$1,100.00	\$4,400.00	\$700.00	\$2,800.00
47	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	00470	9	EA	\$2,400.00	\$21,600.00	\$6,000.00	\$54,000.00	\$5,900.00	\$53,100.00	\$2,750.00	\$24,750.00	\$11,000.00	\$99,000.00
48	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	00470	23	FT	\$4,200.00	\$96,600.00	\$2,800.00	\$67,600.00	\$4,000.00	\$92,000.00	\$2,800.00	\$64,400.00	\$5,400.00	\$124,200.00
49	MINOR ADJUSTMENT OF MANHOLES CONNECTION TO EXISTING STRUCTURES	00490	3	EA	\$500.00	\$1,500.00	\$800.00	\$2,400.00	\$520.00	\$1,560.00	\$710.00	\$2,130.00	\$350.00	\$1,050.00
50	EXISTING PIPE CONNECTION TO NEW MANHOLE	00490	6	EA	\$850.00	\$5,100.00	\$1,785.00	\$10,710.00	\$1,400.00	\$8,400.00	\$930.00	\$5,580.00	\$1,200.00	\$7,200.00
51	FILLING ABANDONED STRUCTURES	00490	2	EA	\$1,100.00	\$2,200.00	\$6,600.00	\$13,200.00	\$500.00	\$1,000.00	\$3,300.00	\$6,600.00	\$800.00	\$1,600.00
52	DIVERSION OF FLOW	00490	1	LS	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$425.00	\$425.00	\$850.00	\$850.00	\$1,600.00	\$1,600.00
53	ADJUSTING BOXES	00490	5	EA	\$10,000.00	\$50,000.00	\$20,000.00	\$100,000.00	\$20,000.00	\$100,000.00	\$12,000.00	\$60,000.00	\$7,500.00	\$37,500.00
54	TRENCH RESURFACING, W/O BASE, MHMAC, 4 INCH	00495	195	SY	\$400.00	\$78,000.00	\$2,000.00	\$390,000.00	\$350.00	\$68,250.00	\$200.00	\$39,000.00	\$1,000.00	\$195,000.00
55	TRENCH RESURFACING, W/O BASE, MHMAC, 6 INCH	00495	120	SY	\$65.00	\$7,800.00	\$26.60	\$3,192.00	\$38.00	\$4,560.00	\$45.00	\$5,400.00	\$46.00	\$5,520.00
56	TRENCH RESURFACING, W/O BASE, CONCRETE PAVING, 6 INCH	00495	325	SY	\$72.00	\$23,520.00	\$40.20	\$13,066.00	\$55.00	\$18,075.00	\$60.00	\$19,800.00	\$65.00	\$21,150.00
57	RESURFACING	00495	416	SY	\$60.00	\$24,960.00	\$55.00	\$22,880.00	\$10.50	\$4,368.00	\$90.00	\$37,440.00	\$90.00	\$37,440.00
58	CONCRETE PEDESTRIAN BRIDGES	00541	1	LS	\$20.00	\$20.00	\$30.00	\$30.00	\$46.50	\$46.50	\$41.00	\$41.00	\$19.00	\$19.00
59	AGGREGATE BASE	00640	540	CY	\$30,000.00	\$16,200,000.00	\$5,840.00	\$3,153,600.00	\$10,000.00	\$5,400,000.00	\$7,000.00	\$3,780,000.00	\$15,000.00	\$8,100,000.00
60	PLAIN CONCRETE PAVEMENT, UNDOVELLED, 6 INCHES THICK	00756	382	SY	\$42.00	\$16,116.00	\$41.00	\$15,762.00	\$69.50	\$26,539.00	\$75.00	\$28,500.00	\$43.00	\$16,446.00
61	3 INCH ASPHALT CONCRETE PAVEMENT REPAIR	00748	246	SY	\$32.00	\$7,872.00	\$62.50	\$15,375.00	\$60.00	\$14,760.00	\$72.00	\$17,664.00	\$82.00	\$20,172.00
62	4 INCH ASPHALT CONCRETE PAVEMENT REPAIR	00748	112	SY	\$50.00	\$5,600.00	\$26.50	\$2,968.00	\$66.00	\$7,392.00	\$83.00	\$9,296.00	\$85.00	\$9,540.00
63	6 INCH PLAIN CONCRETE PAVEMENT REPAIR	00748	45	SY	\$69.00	\$3,105.00	\$35.50	\$1,597.50	\$78.00	\$3,510.00	\$87.00	\$3,915.00	\$84.00	\$3,780.00
64	CONCRETE CURBS, STANDARD	00759												

Agenda No.  
**REPORT NO.**  
Title

Accept bid of Landis & Landis Construction, LLC for the NE Klickitat Neighborhood Greenway project for \$1,097,705.56 (Procurement Report - 114757)  
Bid No.

<p><b>INTRODUCED BY</b> Commissioner/Auditor: <b>Mayor Sam Adams</b></p>	<p>CLERK USE: DATE FILED <u>OCT 26 2012</u></p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard</p>	<p>LaVonne Griffin-Valade Auditor of the City of Portland</p> <p><i>ON BEHALF OF MAYOR ADAMS</i></p> <p>By: _____ Deputy</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: Procurement Services Bureau Head: Christine Moody <i>CM</i></p>	
<p>Prepared by: Jeff Blade Date Prepared: 10/25/2012</p>	<p><b>ACTION TAKEN:</b></p> <p>OCT 31 2012 <b>ACCEPTED PREPARE CONTRACT</b></p>
<p>Financial Impact &amp; Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p>Council Meeting Date <b>October 31, 2012</b></p>	
<p><b>City Attorney Approval</b></p>	

**AGENDA**

**TIME CERTAIN**   
Start time: \_\_\_\_\_  
Total amount of time needed: \_\_\_\_\_  
(for presentation, testimony and discussion)

**CONSENT**

**REGULAR**   
Total amount of time needed: \_\_\_\_\_  
(for presentation, testimony and discussion)

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