



CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Charlie Hales, 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
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CONSENT CALENDAR

February 27, 2013

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 115102 for the Overlook Sewer Replacement Project for the Bureau of Environmental Services, with a project construction estimate of \$7,900,000. The Bureau of Environmental Services rated the level of project estimate confidence as Optimal.

Bids were opened on January 15, 2013, and three (3) 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 unit price amount of \$6,437,755.00.

The Bureau of Environmental Services along with Procurement Services, identified eight (8) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$ 1,882,051.00 awarded to subcontractors.

The Divisions of Work identified were:

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

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

Hauling Services (Trucking) (partial)	Sewer, Water & Storm Drain Work (partial)	Traffic Control Services (Includes TPDT)
Excavating	Plumbing	

MWESB participation represents 84.5% or \$1,474,655.00 of the estimated subcontracting dollars.

- MBE - \$1,209,510.00 performing Micro Tunneling and Trucking.
- WBE - \$265,145.00 performing Concrete Work.

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.

- ESB - \$116,356.00 performing Concrete Cutting.

Emery & Sons Construction, Inc. has a current City of Portland Business License and their EEO Certification is current through 6/21/2014. 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.

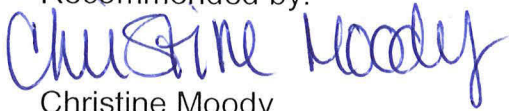
Funds are available for this project under Owner Cost Center WBS E10261.

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: January 22, 2013

TO: Kathleen Brenes-Morua, Procurement Services

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

FROM: Nicolas L. Naval, Jr., Construction Project Manager *NLN*
Jill Hutchinson, Design Project Manager *JH*

RE: Bid No. 115102
Project No. E10261

SUBJECT: Overlook Sewer Replacement Project
Contract Award Recommendation



We have reviewed the bids for this project.

The proposal from Emery & Sons Construction, Inc. shows a bid amount of \$6,437,755.00, which is 21.11% under the Engineer's Estimate of \$8,160,595.00 and is the apparent low bid.

We therefore recommend that Procurement Services 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 503-823-7108, if you have any questions.

cc: Bill Ryan
Scott Gibson
Sr. Engineer
Sr. Inspector
Technician
Dave Nunamaker
Jaime de la Garza
Neil Bruesch
Neil Choate
Const. File w/sup.docs

cc: Susan Wheaton
TRIM Folder 54.0

Attachment: Bid Tabs

GOOD FAITH EFFORT COMPLIANCE REPORT

Handwritten initials and signature

Submission substantially complies with Good Faith Effort Requirements		YES NO
Reviewed by:	Brenda Scott	
Date:	1-23-13	

PROJECT INFORMATION

PROJECT NAME & BUREAU	Overlook Sewer Replacement Project (BES)
BID NUMBER	115102
PRE-BID DATE	12-5-12
BID OPEN DATE	1-15-13
BID AMOUNT	\$6,437,755
CONTRACTOR	Emery & Sons Construction

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	\$1,209,510	18.8%
WBE	\$265,145	4.1%
ESB	\$116,356	1.8%
Total MWESB Participation	\$1,591,011	Total bid – 24.7% Subcontract percentage – 84.5%

MWBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF MWBE SUBCONTRACTS
\$1,882,051	\$1,474,655	78.4%

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.	Divisions of Work Identified by City: Asphalt Paving; Concrete Cutting; Concrete Work; Excavating; Hauling Services (Trucking); Plumbing; Sewer, Water & Storm Drain Work; and 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: NW Boring Co Inc (MBE Micro tunneling) - \$959,510; Peter Akhtar Trucking (MBE Trucking) - \$250,000; Progressive Concrete Solutions Inc (WBE Concrete Work) - \$265,145; and A Cut Above Concrete Cutting LLC (ESB Concrete Cutting) - \$116,356.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Eastside Paving - \$185,540; and Iron Horse Group - \$105,500.
6.	Divisions of Work retained by Prime: Excavating; Plumbing; Traffic Control Services (Includes TPDT); Hauling Services (Trucking)(partial); and Sewer, Water & Storm Drain Work (partial).
7.	Bids received from certified firms (not used): Oxbow Construction (WBE Sewer, Water & Storm Drain Work) - \$12,800; Columbia Paving & Excavation Inc (ESB Asphalt Paving) - \$187,000; USA Trucking (MBE Trucking) - \$80-105hr; Renner Trucking (WBE Trucking) - \$80-100hr; Fillups Trucking (WBE Trucking) - \$80-100hr; Dailey's Trucking (WBE Trucking) - \$85-100hr; Don Hines (WBE Trucking) - \$80-100hr; CSI Construction Services Inc (WBE Trucking) - \$80-105hr; and NW Infrastructure LLC (MBE Trucking) - \$85-105hr.
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'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). James W Fowler - \$7,951,709 (Form 1); Moore Excavation - \$7,068,925 (Form 1).

NOTES:

EEO cert: 6/21/14

COP Lic: 388018

CCB Lic: 312

Issues: None**Clarifications: (Spoke to: Lance Greaves 1-23-13)**

1. Need the ITB letter - Received
2. They listed NW Boring on the State 1st Tier but not on the Form 1 – not an issue because this wasn't a DOW. Informed them to list all subs, whether DOW's or not on the Form 1.

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.

Recommendation:

Approval: Contractor met all GFE requirements.

1. Summary of Emery & Sons' Good Faith Efforts:

DOW		Required MWESB Contacts	# MWESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	5	1	0
91382	CONCRETE CUTTING	5	6	1	1
91430	CONCRETE WORK	5	12	1	1
96239	HAULING SERVICES (TRUCKING)	6	16	8	1
91345	SEWER, WATER & STORM DRAIN WORK	6	10	1	0
	TOTALS	27	49	12	3

Bid No: 115102										
Project Name: Overlook Sewer Replacement Project										
Date Bid Opened: 1/15/2013										
Project Manager: Jill Hutchinson										
Engineers Estimate: \$7,860,000.00										
Item		Spec	Est.		Emery & Sons Construction Inc		Moore Excavation Inc		James W Fowler	
No	Description	Reference	Quant	SKU	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	00210	1	LS	\$567,000.00	\$567,000.00	\$642,000.00	\$642,000.00	\$745,000.00	\$745,000.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	00225	1	LS	\$30,000.00	\$30,000.00	\$40,000.00	\$40,000.00	\$118,382.00	\$118,382.00
3	PORTABLE CHANGEABLE MESSAGE SIGNS	00225	150	WK	\$330.00	\$49,500.00	\$325.00	\$48,750.00	\$351.00	\$52,650.00
4	FLAGGERS	00225	4000	HR	\$50.00	\$200,000.00	\$45.00	\$180,000.00	\$49.00	\$196,000.00
5	EROSION CONTROL	00280	1	LS	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
6	INLET PROTECTION	00280	178	EA	\$75.00	\$13,350.00	\$95.00	\$16,910.00	\$86.00	\$15,308.00
7	POLLUTION CONTROL PLAN	00290	1	LS	\$1,100.00	\$1,100.00	\$500.00	\$500.00	\$1,095.00	\$1,095.00
8	CONTAMINATED MEDIA DISPOSAL	00291	1300	TN	\$5.00	\$6,500.00	\$17.00	\$22,100.00	\$14.00	\$18,200.00
9	TRUCK LINERS	00291	100	EA	\$100.00	\$10,000.00	\$50.00	\$5,000.00	\$149.00	\$14,900.00
10	HASP/CMDP WORK PLANS	00291	1	LS	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$2,190.00	\$2,190.00
11	REMOVAL OF MANHOLES	00310	1	EA	\$1,500.00	\$1,500.00	\$3,800.00	\$3,800.00	\$3,187.00	\$3,187.00
12	REMOVAL OF TROLLEY TRACK	00310	1000	FT	\$33.00	\$33,000.00	\$40.00	\$40,000.00	\$20.00	\$20,000.00
13	CLEARING AND GRUBBING	00320	1	LS	\$30,000.00	\$30,000.00	\$6,000.00	\$6,000.00	\$19,803.00	\$19,803.00
14	VIDEO INSPECTION OF SEWERS, MAINLINE	00401	34900	FT	\$2.50	\$87,250.00	\$2.50	\$87,250.00	\$2.60	\$90,740.00
15	VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH CAMERA	00401	180	EA	\$148.00	\$26,640.00	\$150.00	\$27,000.00	\$144.00	\$25,920.00
16	VIDEO INSPECTION OF SEWERS, PUSH CAMERA	00401	350	EA	\$112.00	\$39,200.00	\$160.00	\$56,000.00	\$109.00	\$38,150.00
17	TRENCH EXCAVATION, COMMON	00405	21400	CY	\$1.00	\$21,400.00	\$7.00	\$149,800.00	\$1.00	\$21,400.00
18	POTHOLE EXCAVATION	00405	14	EA	\$600.00	\$8,400.00	\$1,000.00	\$14,000.00	\$695.00	\$9,730.00
19	TRENCH FOUNDATION STABILIZATION	00405	100	CY	\$60.00	\$6,000.00	\$55.00	\$5,500.00	\$54.00	\$5,400.00
20	TRENCH BACKFILL, CLASS B	00405	15400	CY	\$1.00	\$15,400.00	\$20.00	\$308,000.00	\$1.00	\$15,400.00
21	ENGINEERED SHORING	00405	1	LS	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00	\$60,000.00	\$60,000.00
22	PILOT TUBE MICROTUNNELING, 8 INCH ID PIPE	00409	450	FT	\$400.00	\$180,000.00	\$472.00	\$212,400.00	\$662.00	\$297,900.00
23	PILOT TUBE MICROTUNNELING, 12 INCH ID PIPE	00409	891	FT	\$425.00	\$378,675.00	\$470.00	\$418,770.00	\$425.00	\$378,675.00
24	PILOT TUBE MICROTUNNELING, 16 INCH ID PIPE	00409	460	FT	\$500.00	\$230,000.00	\$600.00	\$276,000.00	\$748.00	\$344,080.00
25	PILOT TUBE MICROTUNNELING, 18 INCH ID PIPE	00409	280	FT	\$450.00	\$126,000.00	\$525.00	\$147,000.00	\$595.00	\$166,600.00
26	PILOT TUBE MICROTUNNELING, 21 INCH ID PIPE	00409	410	FT	\$550.00	\$225,500.00	\$690.00	\$282,900.00	\$699.00	\$286,590.00
27	HDPE PIPE-BURST INSTALLATION, 10 INCH	00412	360	FT	\$45.00	\$16,200.00	\$72.00	\$25,920.00	\$57.00	\$20,520.00
28	HDPE PIPE-BURST INSTALLATION, 12 INCH	00412	1960	FT	\$55.00	\$107,800.00	\$55.00	\$107,800.00	\$70.00	\$137,200.00
29	18 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	00445	620	FT	\$127.00	\$78,740.00	\$118.00	\$73,160.00	\$180.00	\$111,600.00
30	18 INCH PIPE, RCP ASTM C76 CLASS V, BEDDING TYPE: B	00445	220	FT	\$160.00	\$35,200.00	\$215.00	\$47,300.00	\$252.00	\$55,440.00
31	21 INCH PIPE, RCP ASTM C76 CLASS V, BEDDING TYPE: B	00445	570	FT	\$215.00	\$122,550.00	\$194.00	\$110,580.00	\$202.00	\$115,140.00
32	10 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	00445	50	FT	\$90.00	\$4,500.00	\$77.00	\$3,850.00	\$100.00	\$5,000.00
33	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	00445	1300	FT	\$92.00	\$119,600.00	\$78.00	\$101,400.00	\$120.00	\$156,000.00
34	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	00445	9100	FT	\$97.00	\$882,700.00	\$80.00	\$728,000.00	\$121.00	\$1,101,100.00
35	8 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	00445	5060	FT	\$90.00	\$455,400.00	\$82.00	\$414,920.00	\$103.00	\$521,180.00
36	10 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	00445	690	FT	\$112.00	\$77,280.00	\$78.00	\$53,820.00	\$120.00	\$82,800.00
37	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	00445	3700	FT	\$122.00	\$451,400.00	\$94.00	\$347,800.00	\$175.00	\$647,500.00
38	15 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	00445	690	FT	\$150.00	\$103,500.00	\$112.00	\$77,280.00	\$181.00	\$124,890.00
39	8 INCH PIPE. PVC AWWA C-900 PC 150, BEDDING TYPE: D	00445	480	FT	\$155.00	\$74,400.00	\$112.00	\$53,760.00	\$250.00	\$120,000.00
40	12 INCH PIPE. PVC AWWA C-900 PC 150, BEDDING TYPE: D	00445	260	FT	\$160.00	\$41,600.00	\$112.00	\$29,120.00	\$130.00	\$33,800.00
41	PIPE TEES OR WYES 8 INCH X 6 INCH	00445	220	EA	\$70.00	\$15,400.00	\$120.00	\$26,400.00	\$48.00	\$10,560.00
42	PIPE TEES OR WYES 10 INCH X 6 INCH	00445	20	EA	\$130.00	\$2,600.00	\$150.00	\$3,000.00	\$181.00	\$3,620.00
43	PIPE TEES OR WYES 12 INCH X 6 INCH	00445	120	EA	\$150.00	\$18,000.00	\$200.00	\$24,000.00	\$249.00	\$29,880.00
44	TERMINAL CLEANOUT	00445	2	EA	\$800.00	\$1,600.00	\$450.00	\$900.00	\$530.00	\$1,060.00
45	SERVICE LATERAL CLEANOUT	00445	11	EA	\$450.00	\$4,950.00	\$300.00	\$3,300.00	\$366.00	\$4,026.00
46	DEEP CONNECTION RISERS	00445	1	EA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$461.00	\$461.00
47	FIELD FABRICATED CONNECTIONS CONCRETE MANHOLES, 48 INCH, 0- 8 FT DEPTH	00445	190	EA	\$300.00	\$57,000.00	\$975.00	\$185,250.00	\$150.00	\$28,500.00
48	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	00470	78	EA	\$3,500.00	\$273,000.00	\$4,500.00	\$351,000.00	\$4,000.00	\$312,000.00
49	CONCRETE MANHOLES, 60 INCH, 0- 8 FT DEPTH	00470	240	FT	\$130.00	\$31,200.00	\$200.00	\$48,000.00	\$147.00	\$35,280.00
50	CONCRETE MANHOLES, 60 INCH, DEEPER THAN 8 FT	00470	8	EA	\$6,500.00	\$52,000.00	\$7,000.00	\$56,000.00	\$6,500.00	\$52,000.00
51	CONCRETE MANHOLES, 72 INCH, 0- 8 FT DEPTH	00470	90	FT	\$165.00	\$14,850.00	\$270.00	\$24,300.00	\$178.00	\$16,020.00
52	CONCRETE MANHOLES, 72 INCH, DEEPER THAN 8 FT	00470	3	EA	\$20,000.00	\$60,000.00	\$10,500.00	\$31,500.00	\$15,000.00	\$45,000.00
53	CONCRETE INLETS, TYPE G-1	00470	40	FT	\$250.00	\$10,000.00	\$315.00	\$12,600.00	\$197.00	\$7,880.00
54	CONCRETE INLETS, TYPE G-2	00470	2	EA	\$1,000.00	\$2,000.00	\$1,150.00	\$2,300.00	\$1,310.00	\$2,620.00
55	INSIDE DROP ASSEMBLY, 4 INCH	00470	45	EA	\$1,200.00	\$54,000.00	\$1,200.00	\$54,000.00	\$1,332.00	\$59,940.00
56	INSIDE DROP ASSEMBLY, 8 INCH	00470	1	EA	\$650.00	\$650.00	\$900.00	\$900.00	\$498.00	\$498.00
57	INSIDE DROP ASSEMBLY, 12 INCH	00470	3	EA	\$1,000.00	\$3,000.00	\$1,100.00	\$3,300.00	\$841.00	\$2,523.00
58	CONNECTION TO EXISTING STRUCTURES	00470	1	EA	\$1,200.00	\$1,200.00	\$1,300.00	\$1,300.00	\$1,103.00	\$1,103.00
59	FILLING ABANDONED STRUCTURES	00490	16	EA	\$1,200.00	\$19,200.00	\$1,500.00	\$24,000.00	\$809.00	\$12,944.00
60	MINOR ADJUSTMENT OF	00490	12	EA	\$1,200.00	\$14,400.00	\$1,500.00	\$18,000.00	\$1,200.00	\$14,400.00
61	DIVERSION OF FLOW	00490	1	EA	\$850.00	\$850.00	\$3,500.00	\$3,500.00	\$492.00	\$492.00
62	REPLACE MANHOLE STEPS	00490	1	LS	\$56,000.00	\$56,000.00	\$60,000.00	\$60,000.00	\$113,000.00	\$113,000.00
63	EXISTING PIPE CONNECTION TO NEW MANHOLE	00490	27	EA	\$50.00	\$1,350.00	\$50.00	\$1,350.00	\$90.00	\$2,430.00
64	RECONSTRUCT MANHOLE BASE	00490	4	EA	\$1,000.00	\$4,000.00	\$950.00	\$3,800.00	\$872.00	\$3,488.00
65	PERMANENT PLUGS	00490	7	EA	\$1,250.00	\$8,750.00	\$1,600.00	\$11,200.00	\$1,445.00	\$10,115.00
66	CLSM FOR ABANDONED STRUCTURES	00490	14	EA	\$1,100.00	\$15,400.00	\$500.00	\$7,000.00	\$1,526.00	\$21,364.00
67	SUMP SYSTEM SITE REMEDIATION	00490	60	CY	\$120.00	\$7,200.00	\$155.00	\$9,300.00	\$90.00	\$5,400.00
68	MANHOLE REHABILITATION	00491	6	EA	\$600.00	\$3,600.00	\$1,300.00	\$7,800.00	\$2,625.00	\$15,750.00
69	TEMPORARY TRENCH	00492	2	EA	\$7,000.00	\$14,000.00	\$7,500.00	\$15,000.00	\$2,887.00	\$5,774.00
70	RESURFACING	00495	8300	SY	\$14.00	\$116,200.00	\$8.50	\$70,550.00	\$15.00	\$124,500.00

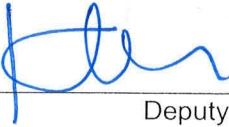
Item No	Description	Spec	Est.	SKU	Emery & Sons Construction Inc		Moore Excavation Inc		James W Fowler	
		Reference	Quant		Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
71	TRENCH RESURFACING W/O BASE, MHMAC, 4 INCH	00495	1300	SY	\$31.00	\$40,300.00	\$35.00	\$45,500.00	\$38.00	\$49,400.00
72	TRENCH RESURFACING W/O BASE, MHMAC, 6 INCH	00495	2900	SY	\$42.00	\$121,800.00	\$45.00	\$130,500.00	\$55.00	\$159,500.00
73	TRENCH RESURFACING W/O BASE, MHMAC, 8 INCH	00495	1400	SY	\$55.00	\$77,000.00	\$60.00	\$84,000.00	\$70.00	\$98,000.00
74	TRENCH RESURFACING W/O BASE, MHMAC, 15 INCH	00495	100	SY	\$115.00	\$11,500.00	\$114.00	\$11,400.00	\$135.00	\$13,500.00
75	CONCRETE PAVING, 6 INCH	00495	4400	SY	\$46.00	\$202,400.00	\$58.00	\$255,200.00	\$57.00	\$250,800.00
76	ROCK SURFACING, 6 INCH	00495	100	SY	\$12.00	\$1,200.00	\$43.00	\$4,300.00	\$9.00	\$900.00
77	COLD PLANE PAVEMENT REMOVAL, 0 - 2 INCHES DEEP	00620	2900	SY	\$5.00	\$14,500.00	\$5.00	\$14,500.00	\$5.00	\$14,500.00
78	AGGREGATE BASE	00640	3400	CY	\$25.00	\$85,000.00	\$43.00	\$146,200.00	\$26.00	\$88,400.00
79	LEVEL III, 1/2 INCH DENSE, MHMAC MIXTURE, 2 INCHES THICK	00744	2900	SY	\$12.00	\$34,800.00	\$12.75	\$36,975.00	\$13.00	\$37,700.00
80	PLAIN CONCRETE PAVEMENT, DOWELED, 12 INCHES THICK	00756	100	SY	\$130.00	\$13,000.00	\$160.00	\$16,000.00	\$120.00	\$12,000.00
81	CONCRETE CURBS	00759	400	FT	\$25.00	\$10,000.00	\$35.00	\$14,000.00	\$27.00	\$10,800.00
82	CONCRETE DRIVEWAYS	00759	1800	SF	\$14.00	\$25,200.00	\$8.25	\$14,850.00	\$13.00	\$23,400.00
83	CONCRETE WALKS	00759	2200	SF	\$12.00	\$26,400.00	\$6.75	\$14,850.00	\$11.00	\$24,200.00
84	REMOVABLE BOLLARDS	00815	4	EA	\$550.00	\$2,200.00	\$475.00	\$1,900.00	\$716.00	\$2,864.00
85	LOOP DETECTOR INSTALLATION	00990	1	LS	\$15,000.00	\$15,000.00	\$8,000.00	\$8,000.00	\$2,737.00	\$2,737.00
86	LAWN SEEDING	01030	90	SY	\$3.00	\$270.00	\$9.00	\$810.00	\$4.00	\$360.00
87	TOPSOIL	01040	10	CY	\$50.00	\$500.00	\$50.00	\$500.00	\$55.00	\$550.00
	Total					\$6,437,755.00		\$7,068,925.00		\$7,951,709.00
	Bid Surety				Yes	BB	Yes	BB	Yes	BB
	Contractor Board License No.					312		28397		63701

Agenda No.
REPORT NO.

Title

Accept bid of Emery & Sons Construction, Inc. for the Overlook Sewer Replacement project for \$6,437,755.00 (Procurement Report - 115102)

Bid No.

<p align="center">INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p> <hr/> <p align="center">COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Hales</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p> <hr/> <p align="center">BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody</p> <hr/> <p>Prepared by: Jeff Blade Date Prepared: 10/25/2012</p> <hr/> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <hr/> <p>Council Meeting Date February 27, 2013</p> <hr/> <p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan</p>	<p>CLERK USE: DATE FILED <u>FEB 22 2013</u></p> <p align="center">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p align="center"> By: _____ Deputy</p> <p>ACTION TAKEN: FEB 27 2013 ACCEPTED PREPARE CONTRACT</p>
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<p align="center">AGENDA</p> <hr/> <p>TIME CERTAIN <input type="checkbox"/></p> <p>Start time: _____</p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p> <hr/> <p>CONSENT <input checked="" type="checkbox"/></p> <hr/> <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	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	