



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
(503) 823-5047
FAX (503) 823-6865
TTY (503) 823-6868

CONSENT CALENDAR

July 17 2013

TO THE COUNCIL:

The Chief Procurement Officer has advertised and received bids for Bid Number 115340 for the SE 2nd Avenue, SE 3rd Avenue & SE Alder St Consolidation Project for the Bureau of Environmental Services, with a project construction estimate of \$2,000,000. The Bureau of Environmental Services rated the level of project estimate confidence as Optimal.

Bids were opened on June 4, 2013, and five (5) bids were received. The low bid of Rio Underground, LLC was deemed responsive to the requirements of the solicitation. It is recommended that the bid of Rio Underground, LLC be accepted at the unit prices quoted in their bid for the amount of \$2,024,730.

The Bureau of Environmental Services along with Procurement Services, identified seven (7) Divisions of Work as potential M/W/ESB subcontracting opportunities for this project, resulting in \$417,095. awarded to subcontractors.

The Divisions of Work identified were:

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

In their bid Rio Underground, LLC, indicated their intent to self perform the following divisions of work:

Fencing	Sewer, Water & Storm Drain Work	Traffic Control Services (Includes TPDT)		
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MWESB participation represents 48.5 % or \$ 202,495. of the estimated subcontracting dollars.

- MBE - \$106,000. performing Concrete Cutting and Soldier Pile Shoring.
- WBE - \$51,200. performing Hauling Services (Trucking) and CCTV Pipe Inspections
- ESB - \$45,295. Performing Asphalt Paving and Landscaping.

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.

Rio Underground, LLC. has a current City of Portland Business Tax Registration and their EEO Certification is current through December 24, 2014. The company is located in Beaverton, Oregon, and is not a State Certified M/W/ESB Contractor.

Company is in Full Compliance with the Equal Benefits Program.

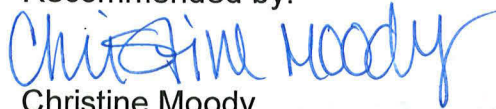
Funds are available for this project under Owner Cost Center E08847.

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:kdm

BUREAU OF ENVIRONMENTAL SERVICES
M E M O R A N D U M
ENGINEERING SERVICES DIVISION

DATE: June 17, 2013

TO: Kathleen Brenes-Morua, Procurement Services

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

FROM: Daniel Tariku, Construction Project Manager *BDH*
Terence Chan, Design Project Manager *T.C.*



RE: Bid No. 115340
Project No. E08847

SUBJECT: SE 2nd Ave, SE 3rd Ave., and SE Alder St. Consolidation Project
Contract Award Recommendation

We have reviewed the bids for this project.

The proposal from Rio Underground Construction shows a bid amount of \$2,024,730.00, which is 9.69% over the Engineer's Estimate of \$1,845,946.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Rio Underground Construction, 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 503-823-7873, if you have any questions.

cc: Bill Ryan
Scott Gibson
Scott Clement
Veronica Ferguson
Dave Nunamaker
Jaime de la Garza
Neil Bruesch
Neil Choate
Susan Wheaton
Const. File w/sup.docs
TRIM Folder 54.0

Attachment: Bid Tabs

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

RAM
BS
YES

Submission substantially complies with Good Faith Effort Requirements		YES NO
Reviewed by:	Brenda Scott	
Date:	6-10-13	

PROJECT INFORMATION

PROJECT NAME & BUREAU	SE 2 nd & SE 3 rd Ave & SE Alder St Consolidation (BES)
BID NUMBER	115340
PRE-BID DATE	5-14-13
BID OPEN DATE	6-4-13
BID AMOUNT	\$2,024,730
CONTRACTOR	Rio Underground 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
MBE	\$106,000	5.2%
WBE	\$51,200	2.5%
ESB	\$45,295	2.2%
Total M/W/ESB Participation	\$202,495	Total bid – 10% Subcontract percentage – 48.5%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$417,095	\$157,200	37.7%

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; Concrete Cutting; Fencing; Hauling Services (Trucking); Landscaping; Sewer, Water & Storm Drain Work; and Traffic Control Services (Includes TPDT).
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 plus Missed Opportunity – Concrete Work.
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</i> J Losey Trucking (WBE Hauling Services (Trucking)) - \$50,000; Best Grinding Inc (ESB Asphalt Paving) - \$44,000; LC Unlimited LLC (WBE CCTV Pipe Inspection) - \$1,200; Brothers Concrete Cutting (MBE Concrete Cutting) - \$2,000; Gregory Law Landscape LLC (ESB Landscaping) - \$1,295; and PLI Systems (MBE Soldier Pile Shoring) - \$104,000.
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms:</i> B Gentle Concrete Construction Co (Concrete Work) - \$21,000; and SSC Construction (CIP Concrete Structure) - \$193,600.
6.	<i>Divisions of Work retained by Prime:</i> Fencing; Sewer, Water & Storm Drain Work; and Traffic Control Services (Includes TPDT).
7.	<i>Bids received from certified firms (not used):</i> Renner Trucking & Excavating (WBE Hauling Services (Trucking)) - \$85/hr; Bent Enterprises (WBE Hauling Services (Trucking)) - \$85/hr; Duke Construction & Excavation LLC (ESB Hauling Services (Trucking)) - \$85/hr; and Miller Factors (WBE Landscaping) - \$1,472.
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> Yes, prime contacted more than the required number of MWESB's in all DOW's. He also solicited and used 2 MWESB's in other areas of work, not defined as 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). Emery & Sons Construction - \$2,149,125 (Form 1); James W Fowler - \$2,548,000 (no forms); Moore Excavation Inc - \$2,447,537 (Form 1); and Landis & Landis Construction - \$2,196,457 (Form 1).
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Notes:

EEO Cert. Expires: 12/24/14
COP License No.: 727633
CCB License No.: 165495

Issues: None

Clarifications: None

Summary of Rio Underground Construction LLC's Good Faith Efforts:

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	8	1	1
91382	CONCRETE CUTTING	5	6	1	1
96239	HAULING SERVICES (TRUCKING)	5	8	5	1
98852	LANDSCAPING	5	6	2	1
Total		20	28	9	4

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. The contractor is in compliance with the GFE specifications.



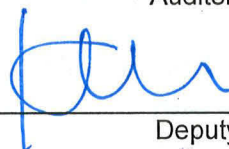
Bid No: 115340														
Project Name: SE 2nd Ave, SE 3rd Ave, and SE Alder St Consolidation Project														
Date Bid Opened: 6/4/2013														
Project Manager: Terence Chan														
Engineers Estimate: \$2,000,000														
Item		Est.		Spec	Rio Underground Construction, LLC		Emery & Sons Construction, Inc.		Landis & Landis Construction		Moore Excavation, Inc.		James W Fowler CO	
No	Description	Quant	SKU	Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$427,000.00	\$427,000.00	\$240,000.00	\$240,000.00	\$230,283.00	\$230,283.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$19,000.00	\$19,000.00
3	FLAGGERS	1020	HR	00225	\$45.00	\$45,900.00	\$48.00	\$48,960.00	\$48.00	\$48,960.00	\$52.00	\$53,040.00	\$47.00	\$47,940.00
4	PORTABLE CHANGEABLE MESSAGE SIGNS	3	WK	00225	\$1,000.00	\$3,000.00	\$800.00	\$2,400.00	\$2,500.00	\$7,500.00	\$1,200.00	\$3,600.00	\$1,500.00	\$4,500.00
5	EROSION CONTROL	1	LS	00280	\$15,000.00	\$15,000.00	\$14,000.00	\$14,000.00	\$3,500.00	\$3,500.00	\$7,000.00	\$7,000.00	\$3,100.00	\$3,100.00
6	INLET PROTECTION	26	EA	00280	\$100.00	\$2,600.00	\$95.00	\$2,470.00	\$110.00	\$2,860.00	\$100.00	\$2,600.00	\$160.00	\$4,160.00
7	POLLUTION CONTROL PLAN	1	LS	00290	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$5,400.00	\$5,400.00
8	CONTAMINATED MEDIA DISPOSAL	2029	TON	00291	\$40.00	\$81,160.00	\$45.00	\$91,305.00	\$3.00	\$6,087.00	\$70.00	\$142,030.00	\$50.00	\$101,450.00
9	REMOVAL OF SECANT PILES	1	LS	00310	\$100,000.00	\$100,000.00	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00	\$11,000.00	\$11,000.00
10	REMOVAL OF WOODEN PILES	32	EA	00310	\$50.00	\$1,600.00	\$600.00	\$19,200.00	\$400.00	\$12,800.00	\$4,000.00	\$128,000.00	\$800.00	\$25,600.00
11	REMOVAL OF CURBS	230	FT	00310	\$10.00	\$2,300.00	\$6.00	\$1,380.00	\$7.00	\$1,610.00	\$5.00	\$1,150.00	\$6.50	\$1,495.00
12	REMOVAL OF WALKS AND DRIVEWAYS	150	SY	00310	\$10.00	\$1,500.00	\$20.00	\$3,000.00	\$20.00	\$3,000.00	\$8.00	\$1,200.00	\$12.00	\$1,800.00
13	REMOVAL OF SURFACINGS	1250	SY	00310	\$10.00	\$12,500.00	\$7.00	\$8,750.00	\$12.00	\$15,000.00	\$6.00	\$7,500.00	\$12.00	\$15,000.00
14	REMOVAL OF INLETS	3	EA	00310	\$500.00	\$1,500.00	\$300.00	\$900.00	\$400.00	\$1,200.00	\$425.00	\$1,275.00	\$600.00	\$1,800.00
15	REMOVAL OF RAILROAD TRACK AND TIES	435	FT	00310	\$50.00	\$21,750.00	\$20.00	\$8,700.00	\$15.00	\$6,525.00	\$55.00	\$23,925.00	\$30.00	\$13,050.00
16	SALVAGING AND STOCKPILING OF COBBLESTONES	20	SY	00310	\$200.00	\$4,000.00	\$150.00	\$3,000.00	\$32.00	\$640.00	\$60.00	\$1,200.00	\$32.00	\$640.00
17	GENERAL EXCAVATION	300	CY	00330	\$35.00	\$10,500.00	\$25.00	\$7,500.00	\$30.00	\$9,000.00	\$32.00	\$9,600.00	\$48.00	\$14,400.00
18	9 INCH SUBGRADE STABILIZATION	20	SY	00331	\$100.00	\$2,000.00	\$50.00	\$1,000.00	\$55.00	\$1,100.00	\$75.00	\$1,500.00	\$34.00	\$680.00
19	VIDEO INSPECTION OF SEWERS, MAINLINE	1598	FT	00401	\$5.00	\$7,990.00	\$3.00	\$4,794.00	\$5.00	\$7,990.00	\$2.00	\$3,196.00	\$2.50	\$3,995.00
20	VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH CAMERA	11	EA	00401	\$400.00	\$4,400.00	\$160.00	\$1,760.00	\$375.00	\$4,125.00	\$125.00	\$1,375.00	\$140.00	\$1,540.00
21	DEWATERING FOR SE 2ND AND SE 3RD AVE.	1	LS	00405	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$16,000.00	\$16,000.00	\$40,000.00	\$40,000.00
22	DEWATERING FOR SEI RELIEF STRUCTURE	1	LS	00405	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	\$12,000.00	\$12,000.00	\$19,000.00	\$19,000.00	\$20,000.00	\$20,000.00
23	ENGINEERED SHORING AT SE 2ND AND SE 3RD AVE.	1	LS	00405	\$50,000.00	\$50,000.00	\$160,000.00	\$160,000.00	\$70,000.00	\$70,000.00	\$105,000.00	\$105,000.00	\$550,000.00	\$550,000.00
24	EXPLORATORY EXCAVATION	40	CY	00405	\$150.00	\$6,000.00	\$145.00	\$5,800.00	\$50.00	\$2,000.00	\$120.00	\$4,800.00	\$60.00	\$2,400.00
25	POTHOLE EXCAVATION	20	EA	00405	\$500.00	\$10,000.00	\$600.00	\$12,000.00	\$50.00	\$1,000.00	\$650.00	\$13,000.00	\$1,200.00	\$24,000.00
26	TRENCH EXCAVATION, COMMON TRENCH FOUNDATION	2065	CY	00405	\$10.00	\$20,650.00	\$6.00	\$12,390.00	\$1.00	\$2,065.00	\$14.00	\$28,910.00	\$1.00	\$2,065.00
27	STABILIZATION	145	CY	00405	\$100.00	\$14,500.00	\$26.00	\$3,770.00	\$75.00	\$10,875.00	\$190.00	\$27,550.00	\$88.00	\$12,760.00
28	TRENCH BACKFILL, CLASS B	1638	CY	00405	\$40.00	\$65,520.00	\$25.00	\$40,950.00	\$2.00	\$3,276.00	\$22.00	\$36,036.00	\$1.00	\$1,638.00
29	TRENCH BACKFILL, CLASS D	30	CY	00405	\$50.00	\$1,500.00	\$54.00	\$1,620.00	\$90.00	\$2,700.00	\$20.00	\$600.00	\$1.00	\$30.00
30	TRENCH BACKFILL, CLASS E	30	CY	00405	\$150.00	\$4,500.00	\$300.00	\$9,000.00	\$90.00	\$2,700.00	\$200.00	\$6,000.00	\$1.00	\$30.00
31	SLIPLINING - 8 INCH	50	FT	00413	\$200.00	\$10,000.00	\$130.00	\$6,500.00	\$125.00	\$6,250.00	\$200.00	\$10,000.00	\$45.00	\$2,250.00
32	12 INCH PIPE, RCP, ASTM C76 CLASS V, BEDDING TYPE: B	758	FT	00445	\$450.00	\$341,100.00	\$500.00	\$379,000.00	\$580.00	\$439,640.00	\$500.00	\$379,000.00	\$445.00	\$337,310.00
33	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	282	FT	00445	\$250.00	\$70,500.00	\$65.00	\$18,330.00	\$250.00	\$70,500.00	\$350.00	\$98,700.00	\$135.00	\$38,070.00
34	10 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	78	FT	00445	\$150.00	\$11,700.00	\$65.00	\$5,070.00	\$150.00	\$11,700.00	\$80.00	\$6,240.00	\$58.00	\$4,524.00
35	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	180	FT	00445	\$175.00	\$31,500.00	\$65.00	\$11,700.00	\$95.00	\$17,100.00	\$82.00	\$14,760.00	\$63.00	\$11,340.00
36	FIELD FABRICATED CONNECTIONS	11	EA	00445	\$400.00	\$4,400.00	\$300.00	\$3,300.00	\$300.00	\$3,300.00	\$1,000.00	\$11,000.00	\$400.00	\$4,400.00
37	CONCRETE INLETS, TYPE G-1	2	EA	00470	\$1,500.00	\$3,000.00	\$1,900.00	\$3,800.00	\$2,300.00	\$4,600.00	\$1,600.00	\$3,200.00	\$2,400.00	\$4,800.00
38	CONCRETE INLETS, TYPE G-2	6	EA	00470	\$1,800.00	\$10,800.00	\$1,400.00	\$8,400.00	\$1,650.00	\$9,900.00	\$1,800.00	\$10,800.00	\$2,400.00	\$14,400.00
39	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	6	EA	00470	\$5,000.00	\$30,000.00	\$6,000.00	\$36,000.00	\$6,500.00	\$39,000.00	\$8,000.00	\$48,000.00	\$3,100.00	\$18,600.00
40	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	53	FT	00470	\$400.00	\$21,200.00	\$180.00	\$9,540.00	\$325.00	\$17,225.00	\$335.00	\$17,755.00	\$70.00	\$3,710.00
41	MINOR ADJUSTMENT OF MANHOLES	13	EA	00490	\$500.00	\$6,500.00	\$500.00	\$6,500.00	\$300.00	\$3,900.00	\$250.00	\$3,250.00	\$540.00	\$7,020.00
42	RECONSTRUCT MANHOLE BASE DIVERSION OF FLOW FOR SE 2ND	1	EA	00490	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$2,700.00	\$2,700.00	\$1,200.00	\$1,200.00	\$1,900.00	\$1,900.00
43	AVE. AND SE 3RD AVE. DIVERSION OF FLOW AT SEI RELIEF	1	LS	00490	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$11,000.00	\$11,000.00
44	STRUCTURE	1	LS	00490	\$75,000.00	\$75,000.00	\$42,000.00	\$42,000.00	\$25,000.00	\$25,000.00	\$26,000.00	\$26,000.00	\$100,000.00	\$100,000.00

Bid No: 115340														
Project Name: SE 2nd Ave, SE 3rd Ave, and SE Alder St Consolidation Project														
Date Bid Opened: 6/4/2013														
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Engineers Estimate: \$2,000,000														
Item		Est.		Spec	Rio Underground Construction, LLC		Emery & Sons Construction, Inc.		Landis & Landis Construction		Moore Excavation, Inc.		James W Fowler CO	
No	Description	Quant	SKU	Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
45	CONNECTION TO EXISTING STRUCTURES	9	EA	00490	\$1,500.00	\$13,500.00	\$1,000.00	\$9,000.00	\$2,100.00	\$18,900.00	\$1,500.00	\$13,500.00	\$2,000.00	\$18,000.00
46	FILLING ABANDONDED	2	EA	00490	\$2,000.00	\$4,000.00	\$800.00	\$1,600.00	\$1,800.00	\$3,600.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00
47	REPLACE MANHOLE STEPS	45	EA	00490	\$80.00	\$3,600.00	\$50.00	\$2,250.00	\$90.00	\$4,050.00	\$70.00	\$3,150.00	\$50.00	\$2,250.00
48	ADJUSTING BOXES	9	EA	00490	\$200.00	\$1,800.00	\$250.00	\$2,250.00	\$110.00	\$990.00	\$80.00	\$720.00	\$200.00	\$1,800.00
49	SEI RELIEF STRUCTURE	1	LS	00492	\$230,000.00	\$230,000.00	\$327,000.00	\$327,000.00	\$425,000.00	\$425,000.00	\$465,000.00	\$465,000.00	\$450,000.00	\$450,000.00
	ENGINEERED SHORING AT SEI	1	LS	00492	\$180,000.00	\$180,000.00	\$206,500.00	\$206,500.00	\$180,000.00	\$180,000.00	\$200,000.00	\$200,000.00	\$210,000.00	\$210,000.00
50	RELIEF STRUCTURE	1	LS	00492	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$5,500.00	\$5,500.00	\$12,000.00	\$12,000.00	\$2,600.00	\$2,600.00
51	STRUCTURE MONITORING PLAN	1												
52	CONSTRUCTION VIBRATION SURVEY	3	EA	00492	\$5,000.00	\$15,000.00	\$8,500.00	\$25,500.00	\$3,500.00	\$10,500.00	\$10,000.00	\$30,000.00	\$2,100.00	\$6,300.00
53	TEMPORARY TRENCH RESURFACING	331	SY	00495	\$25.00	\$8,275.00	\$50.00	\$16,550.00	\$9.00	\$2,979.00	\$25.00	\$8,275.00	\$25.00	\$8,275.00
54	TRENCH RESURFACING W/O BASE, MWMAC, 8 INCH	372	SY	00495	\$100.00	\$37,200.00	\$195.00	\$72,540.00	\$90.00	\$33,480.00	\$67.00	\$24,924.00	\$75.00	\$27,900.00
55	AGGREGATE BASE	327	CY	00640	\$40.00	\$13,080.00	\$80.00	\$26,160.00	\$32.00	\$10,464.00	\$45.00	\$14,715.00	\$82.00	\$26,814.00
56	LEVEL 3, 1/2 INCH DENSE, MWMAC MIXTURE, 6 INCH	1125	SY	00744	\$60.00	\$67,500.00	\$34.00	\$38,250.00	\$50.00	\$56,250.00	\$32.00	\$36,000.00	\$27.00	\$30,375.00
57	ASPHALT WALKS	98	SF	00749	\$25.00	\$2,450.00	\$17.00	\$1,666.00	\$10.00	\$980.00	\$15.00	\$1,470.00	\$10.50	\$1,029.00
58	CONCRETE WALKS	1884	SF	00759	\$10.00	\$18,840.00	\$10.00	\$18,840.00	\$5.50	\$10,362.00	\$7.00	\$13,188.00	\$5.50	\$10,362.00
59	CONCRETE CURBS	215	FT	00759	\$35.00	\$7,525.00	\$30.00	\$6,450.00	\$32.00	\$6,880.00	\$25.00	\$5,375.00	\$17.00	\$3,655.00
60	CONCRETE ISLANDS	32	SF	00759	\$15.00	\$480.00	\$30.00	\$960.00	\$50.00	\$1,600.00	\$60.00	\$1,920.00	\$9.00	\$288.00
61	CONCRETE DRIVEWAYS	280	SF	00759	\$15.00	\$4,200.00	\$35.00	\$9,800.00	\$15.00	\$4,200.00	\$10.00	\$2,800.00	\$17.00	\$4,760.00
62	MONOLITHIC CURB AND SIDEWALKS	242	SF	00759	\$35.00	\$8,470.00	\$40.00	\$9,680.00	\$12.00	\$2,904.00	\$14.00	\$3,388.00	\$33.00	\$7,986.00
63	CONCTETE VALLEY GUTTER	74	FT	00759	\$30.00	\$2,220.00	\$60.00	\$4,440.00	\$35.00	\$2,590.00	\$80.00	\$5,920.00	\$33.00	\$2,442.00
64	REMOVE AND REINSTALL EXISTING SIGNS	1	LS	00905	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$1,600.00	\$1,600.00
65	TOPSOIL	8	CY	01040	\$100.00	\$800.00	\$50.00	\$400.00	\$50.00	\$400.00	\$95.00	\$760.00	\$95.00	\$760.00
66	DECIDUOUS TREES, 3 INCH CALIPER	2	EA	01040	\$1,000.00	\$2,000.00	\$600.00	\$1,200.00	\$600.00	\$1,200.00	\$700.00	\$1,400.00	\$600.00	\$1,200.00
67	TREE WELLS, COMPLETE	2	EA	01040	\$2,500.00	\$5,000.00	\$1,500.00	\$3,000.00	\$2,500.00	\$5,000.00	\$300.00	\$600.00	\$1,050.00	\$2,100.00
68	ROOT BARRIER	12	FT	01040	\$30.00	\$360.00	\$30.00	\$360.00	\$50.00	\$600.00	\$35.00	\$420.00	\$32.00	\$384.00
69	3" DUCTILE IRON PIPE	42	FT	01140	\$80.00	\$3,360.00	\$70.00	\$2,940.00	\$100.00	\$4,200.00	\$60.00	\$2,520.00	\$120.00	\$5,040.00
	Total					\$2,024,730.00		\$2,149,125.00		\$2,196,457.00		\$2,447,537.00		\$2,548,000.00
	Bid Surety					Yes BB		Yes BB		Yes BB		Yes BB		Yes BB
	Contractor Board License No.					165495		312		148742		28397		63701


Agenda No.
REPORT NO.

Title

Accept bid of Rio Underground, LLC for the SE 2nd Avenue, SE 3rd Avenue & SE Alder St Consolidation Project for \$2,024,734.. (Procurement Report-Bid No. 115340)

<p>INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales</p>	<p>CLERK USE: DATE FILED <u>JUL 12 2013</u></p>
<p>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> <p>BUREAU APPROVAL</p> <p>Bureau: Procurement Services Bureau Head: Christine Moody </p> <p>Prepared by: Kelly Davis-McKernan Date Prepared: 6/25/13</p> <p>Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>Council Meeting Date July 17, 2013</p> <p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan</p>	<p style="text-align: right;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By:  Deputy</p> <p>ACTION TAKEN:</p> <p style="text-align: center; font-size: 1.2em;">JUL 17 2013 ACCEPTED PREPARE CONTRACT</p>

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	1. Fritz		
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	