

Steve  
Novick  
Commissioner

December 11, 2013

Leah Treat  
Director

To: Christine Moody, Chief Procurement Officer  
From: Steve Townsen, P.E., City Engineer   
Subject: **SW Vermont/Illinois Neighborhood Greenway  
Bid No. 116203**

Attached is the bid summary report for the above project. There were no errors in the bid tabulations.

The apparent low bid of \$761,157.65 was received from CivilWorks NW, Inc. This bid is 11.67% below the Engineer's Estimate of \$861,689.33.

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

Attachments:  
Bid-Results Summary Report

Cc: Kyle Chisek, w/attachments  
Ryan Webb, w/attachments  
bjs  
File

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Bid No: 116203 Project Name: SW Vermont/Illinois Neighborhood Greenway Date Bid Opened: 11/26/13 Project Manager: Kyle Chisek Engineers Estimate: \$850,000.00																				
Item No	Description	Est. Quant	Units	Spec Reference	CivilWorks NW, Inc.		R&R General Contractors, Inc.		3 Kings Environmental, Inc.		Konell Construction & Demolition		Paul Brothers, Inc.		Brown Contracting, Inc.		Westech Construction, Inc.		Kodiak Pacific Construction	
					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	0210	\$39,000.00	\$39,000.00	\$50,602.36	\$50,602.36	\$70,000.00	\$70,000.00	\$45,243.36	\$45,243.36	\$53,125.00	\$53,125.00	\$77,777.00	\$77,777.00	\$79,000.00	\$79,000.00	\$34,790.85	\$34,790.85
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	0225	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$17,000.00	\$17,000.00	\$4,340.47	\$4,340.47	\$12,075.00	\$12,075.00	\$7,000.00	\$7,000.00	\$12,900.00	\$12,900.00	\$18,000.00	\$18,000.00
3	TEMPORARY SIGNS	54	SQFT	0225	\$15.00	\$810.00	\$13.00	\$702.00	\$12.00	\$648.00	\$27.68	\$1,494.72	\$18.30	\$988.20	\$49.00	\$2,646.00	\$14.50	\$783.00	\$15.00	\$810.00
4	TEMPORARY BARRICADES, TYPE III	4	EACH	0225	\$125.00	\$500.00	\$60.00	\$240.00	\$270.00	\$1,080.00	\$285.20	\$1,140.80	\$85.40	\$341.60	\$200.00	\$800.00	\$65.00	\$260.00	\$77.00	\$308.00
5	TEMPORARY PLASTIC DRUMS	20	EACH	0225	\$55.00	\$1,100.00	\$30.00	\$600.00	\$25.00	\$500.00	\$104.81	\$2,096.20	\$39.65	\$793.00	\$52.00	\$1,040.00	\$32.00	\$640.00	\$25.00	\$500.00
6	TEMPORARY FLEXIBLE PAVEMENT	400	EACH	0225	\$3.00	\$1,200.00	\$1.50	\$600.00	\$3.00	\$1,200.00	\$2.14	\$856.00	\$2.00	\$800.00	\$3.00	\$1,200.00	\$4.50	\$1,800.00	\$1.55	\$620.00
7	STRIPING & STRIPE REMOVAL	2	EACH	0225	\$500.00	\$1,000.00	\$450.00	\$900.00	\$500.00	\$1,000.00	\$1,943.49	\$3,886.98	\$517.50	\$1,035.00	\$600.00	\$1,200.00	\$475.00	\$950.00	\$500.00	\$1,000.00
8	FLAGGERS	1,200	HOURL	0225	\$50.00	\$60,000.00	\$43.70	\$52,440.00	\$48.00	\$57,600.00	\$54.05	\$64,860.00	\$50.84	\$61,008.00	\$58.00	\$69,600.00	\$47.50	\$57,000.00	\$50.00	\$60,000.00
9	EROSION CONTROL	1	LS	0280	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$9,171.40	\$9,171.40	\$2,875.00	\$2,875.00	\$4,000.00	\$4,000.00	\$12,000.00	\$12,000.00	\$10,500.00	\$10,500.00
10	SEDIMENT FENCE, SUPPORTED	381	FOOT	0280	\$4.00	\$1,524.00	\$3.00	\$1,143.00	\$3.50	\$1,333.50	\$2.59	\$986.79	\$3.00	\$1,143.00	\$6.00	\$2,286.00	\$3.25	\$1,238.25	\$3.50	\$1,333.50
11	INLET PROTECTION	19	EACH	0280	\$75.00	\$1,425.00	\$200.00	\$3,800.00	\$55.00	\$1,045.00	\$76.04	\$1,444.76	\$75.00	\$1,425.00	\$40.00	\$760.00	\$125.00	\$2,375.00	\$75.00	\$1,425.00
12	POLLUTION CONTROL PLAN	1	LS	0290	\$220.00	\$220.00	\$500.00	\$500.00	\$500.00	\$500.00	\$2,350.57	\$2,350.57	\$450.00	\$450.00	\$500.00	\$500.00	\$500.00	\$500.00	\$610.00	\$610.00
13	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	0310	\$18,500.00	\$18,500.00	\$20,000.00	\$20,000.00	\$22,500.00	\$22,500.00	\$6,978.20	\$6,978.20	\$36,525.00	\$36,525.00	\$31,000.00	\$31,000.00	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00
14	CLEARING AND GRUBBING	1	LS	0320	\$18,500.00	\$18,500.00	\$10,000.00	\$10,000.00	\$12,500.00	\$12,500.00	\$1,433.50	\$1,433.50	\$17,775.00	\$17,775.00	\$48,000.00	\$48,000.00	\$10,000.00	\$10,000.00	\$15,725.00	\$15,725.00
15	TREE ROOT REMOVAL	35	HOURL	0320	\$75.00	\$2,625.00	\$105.00	\$3,675.00	\$115.00	\$4,025.00	\$206.37	\$7,222.95	\$90.00	\$3,150.00	\$200.00	\$7,000.00	\$125.00	\$4,375.00	\$130.00	\$4,550.00
16	TREE TRIMMING	35	HOURL	0320	\$75.00	\$2,625.00	\$105.00	\$3,675.00	\$115.00	\$4,025.00	\$112.88	\$3,950.80	\$90.00	\$3,150.00	\$200.00	\$7,000.00	\$125.00	\$4,375.00	\$140.00	\$4,900.00
17	GENERAL EXCAVATION	917	CUYD	0330	\$40.00	\$36,680.00	\$27.00	\$24,759.00	\$35.00	\$32,095.00	\$21.57	\$19,779.69	\$35.00	\$32,095.00	\$32.00	\$29,344.00	\$47.00	\$43,099.00	\$44.00	\$40,348.00
18	POTHOLE EXCAVATION	10	EACH	0405	\$400.00	\$4,000.00	\$800.00	\$8,000.00	\$350.00	\$3,500.00	\$77.21	\$772.10	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$720.00	\$7,200.00	\$245.00	\$2,450.00
19	STORMWATER PLANTERS	1,637	SQFT	0415	\$24.00	\$39,288.00	\$32.00	\$52,384.00	\$20.00	\$32,740.00	\$18.83	\$30,824.71	\$23.95	\$39,208.15	\$20.00	\$32,740.00	\$20.00	\$32,740.00	\$24.00	\$39,288.00
20	4 INCH DRAIN PIPE	48	FOOT	0430	\$25.00	\$1,200.00	\$90.00	\$4,320.00	\$65.00	\$3,120.00	\$61.16	\$2,935.68	\$15.00	\$225.00	\$40.00	\$1,600.00	\$28.00	\$1,120.00	\$40.00	\$1,600.00
21	10 INCH PIPE, HDPE ASTM F714 SDR	81	FOOT	0445	\$100.00	\$8,100.00	\$123.00	\$9,963.00	\$85.00	\$6,885.00	\$55.18	\$4,469.58	\$53.50	\$4,333.50	\$120.00	\$9,720.00	\$90.00	\$7,290.00	\$100.00	\$8,100.00
22	6 INCH PIPE, HDPE ASTM F714 SDR	33	FOOT	0445	\$30.00	\$990.00	\$115.00	\$3,795.00	\$80.00	\$2,640.00	\$93.96	\$3,100.68	\$63.70	\$2,102.10	\$55.00	\$1,815.00	\$55.00	\$1,815.00	\$47.00	\$1,551.00
23	CONCRETE INLETS, TYPE CG-3	6	EACH	0470	\$2,000.00	\$12,000.00	\$1,300.00	\$7,800.00	\$1,720.00	\$10,320.00	\$1,446.44	\$8,678.64	\$1,815.85	\$10,895.10	\$1,200.00	\$7,200.00	\$2,500.00	\$15,000.00	\$1,650.00	\$9,900.00
24	CONCRETE INLETS, TYPE G-2	3	EACH	0470	\$1,750.00	\$5,250.00	\$1,400.00	\$4,200.00	\$1,615.00	\$4,845.00	\$1,446.84	\$4,340.52	\$1,200.00	\$3,600.00	\$2,100.00	\$6,300.00	\$1,500.00	\$4,500.00	\$1,650.00	\$4,950.00
25	CONCRETE INLETS, TYPE METAL	3	EACH	0470	\$300.00	\$900.00	\$550.00	\$1,650.00	\$500.00	\$1,500.00	\$1,464.44	\$4,393.32	\$745.00	\$2,235.00	\$530.00	\$1,590.00	\$300.00	\$900.00	\$103.00	\$309.00
26	CONCRETE INLETS, TYPE CHANNEL	2	EACH	0470	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$2,660.00	\$5,320.00	\$1,491.27	\$2,982.54	\$2,895.00	\$5,790.00	\$1,600.00	\$3,200.00	\$2,400.00	\$4,800.00	\$103.00	\$206.00
27	CONCRETE INLETS, TYPE MODIFIED	2	EACH	0470	\$350.00	\$700.00	\$600.00	\$1,200.00	\$755.00	\$1,510.00	\$1,463.29	\$2,926.58	\$695.00	\$1,390.00	\$700.00	\$1,400.00	\$800.00	\$1,600.00	\$103.00	\$206.00
28	METAL	2	EACH	0470	\$1,300.00	\$2,600.00	\$1,500.00	\$3,000.00	\$1,785.00	\$3,570.00	\$1,732.39	\$3,464.78	\$1,665.00	\$3,330.00	\$2,500.00	\$5,000.00	\$1,700.00	\$3,400.00	\$1,315.00	\$2,630.00
29	ADJUSTING BOXES	8	EACH	0490	\$75.00	\$600.00	\$150.00	\$1,200.00	\$175.00	\$1,400.00	\$523.46	\$4,187.68	\$180.00	\$1,440.00	\$488.00	\$3,904.00	\$300.00	\$2,400.00	\$115.00	\$920.00
30	CONNECTION TO EXISTING	2	EACH	0490	\$750.00	\$1,500.00	\$800.00	\$												

Bid No: 116203												
Project Name: SW Vermont/Illinois Neighborhood Greenway												
Date Bid Opened: 11/26/13												
Project Manager: Kyle Chisek												
Engineers Estimate: \$850,000.00												
Item		Est.		Spec	Dirt & Aggregate	Interchange. Inc.	Tapani, Inc.		Moore Excavation, Inc.		Tri-State Construction, Inc.	
No	Description	Quant	Units	Reference	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	0210	\$43,962.00	\$43,962.00	\$75,000.00	\$75,000.00	\$95,000.00	\$95,000.00	\$110,239.65	\$110,239.65
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	0225	\$13,190.00	\$13,190.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00	\$21,215.00	\$21,215.00
3	TEMPORARY SIGNS	54	SQFT	0225	\$20.00	\$1,080.00	\$18.00	\$972.00	\$24.00	\$1,296.00	\$20.00	\$1,080.00
4	TEMPORARY BARRICADES, TYPE III	4	EACH	0225	\$125.00	\$500.00	\$75.00	\$300.00	\$240.00	\$960.00	\$180.00	\$720.00
5	TEMPORARY PLASTIC DRUMS	20	EACH	0225	\$50.00	\$1,000.00	\$50.00	\$1,000.00	\$60.00	\$1,200.00	\$95.00	\$1,900.00
6	TEMPORARY FLEXIBLE PAVEMENT MARKERS	400	EACH	0225	\$2.00	\$800.00	\$2.00	\$800.00	\$1.00	\$400.00	\$1.00	\$400.00
7	STRIPING & STRIPE REMOVAL	2	EACH	0225	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$132.00	\$264.00
8	MOBILIZATION	1,200	HOURL	0225	\$50.00	\$60,000.00	\$53.00	\$63,600.00	\$54.00	\$64,800.00	\$56.50	\$67,800.00
9	FLAGGERS	1	LS	0280	\$13,200.00	\$13,200.00	\$9,500.00	\$9,500.00	\$10,000.00	\$10,000.00	\$3,100.00	\$3,100.00
10	EROSION CONTROL	381	FOOT	0280	\$5.00	\$1,905.00	\$2.70	\$1,028.70	\$8.00	\$3,048.00	\$4.00	\$1,524.00
11	SEDIMENT FENCE, SUPPORTED	19	EACH	0280	\$75.00	\$1,425.00	\$85.00	\$1,615.00	\$90.00	\$1,710.00	\$80.00	\$1,520.00
12	INLET PROTECTION	1	LS	0290	\$500.00	\$500.00	\$1,150.00	\$1,150.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
13	POLLUTION CONTROL PLAN	1	LS	0310	\$22,215.00	\$22,215.00	\$44,000.00	\$44,000.00	\$40,000.00	\$40,000.00	\$55,303.00	\$55,303.00
14	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	0320	\$22,600.00	\$22,600.00	\$6,000.00	\$6,000.00	\$20,000.00	\$20,000.00	\$14,850.00	\$14,850.00
15	CLEARING AND GRUBBING	1	LS	0320	\$132.50	\$4,637.50	\$89.50	\$3,132.50	\$200.00	\$7,000.00	\$350.00	\$12,250.00
16	TREE ROOT REMOVAL	35	HOURL	0320	\$132.50	\$4,637.50	\$89.50	\$3,132.50	\$200.00	\$7,000.00	\$375.00	\$13,125.00
17	TREE TRIMMING	917	CUYD	0330	\$31.00	\$28,427.00	\$33.30	\$30,536.10	\$45.00	\$41,265.00	\$67.83	\$62,200.11
18	GENERAL EXCAVATION	10	EACH	0405	\$500.00	\$5,000.00	\$550.00	\$5,500.00	\$525.00	\$5,250.00	\$950.00	\$9,500.00
19	POTHOLE EXCAVATION	1,637	SQFT	0415	\$38.00	\$62,206.00	\$26.00	\$42,562.00	\$21.00	\$34,377.00	\$39.65	\$64,907.05
20	STORMWATER PLANTERS	48	FOOT	0430	\$75.00	\$3,600.00	\$30.00	\$1,440.00	\$110.00	\$5,280.00	\$93.55	\$4,490.40
21	4 INCH DRAIN PIPE	81	FOOT	0445	\$119.00	\$9,639.00	\$65.00	\$5,265.00	\$130.00	\$10,530.00	\$131.45	\$10,647.45
22	10 INCH PIPE, HDPE ASTM F714 SDR 26 BEDDING TYPE:D: COMPLETE	33	FOOT	0445	\$26.00	\$858.00	\$60.00	\$1,980.00	\$130.00	\$4,290.00	\$46.55	\$1,536.15
23	6 INCH PIPE, HDPE ASTM F714 SDR	6	EACH	0470	\$2,722.50	\$16,335.00	\$1,700.00	\$10,200.00	\$2,800.00	\$16,800.00	\$1,921.00	\$11,526.00
24	CONCRETE INLETS, TYPE CG-3	3	EACH	0470	\$1,755.00	\$5,265.00	\$2,350.00	\$7,050.00	\$1,800.00	\$5,400.00	\$1,805.00	\$5,415.00
25	CONCRETE INLETS, TYPE G-2	3	EACH	0470	\$700.00	\$2,100.00	\$310.00	\$930.00	\$350.00	\$1,050.00	\$800.00	\$2,700.00
26	CONCRETE INLETS, TYPE METAL	2	EACH	0470	\$4,110.00	\$8,220.00	\$2,800.00	\$5,600.00	\$2,400.00	\$4,800.00	\$3,325.00	\$6,650.00
27	CONCRETE INLETS, TYPE CHANNEL & GRATE	2	EACH	0470	\$915.00	\$1,830.00	\$315.00	\$630.00	\$375.00	\$750.00	\$1,200.00	\$2,400.00
28	CONCRETE INLETS, TYPE MODIFIED METAL	2	EACH	0470	\$2,045.00	\$4,090.00	\$1,350.00	\$2,700.00	\$1,600.00	\$3,200.00	\$1,540.00	\$3,080.00
29	CONCRETE INLETS, TYPE BEEHIVE	8	EACH	0490	\$250.00	\$2,000.00	\$375.00	\$3,000.00	\$175.00	\$1,400.00	\$210.00	\$1,680.00
30	ADJUSTING BOXES	2	EACH	0490	\$1,000.00	\$2,000.00	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00	\$919.00	\$1,838.00
31	CONNECTION TO EXISTING STRUCTURES	2	EACH	0490	\$500.00	\$1,000.00	\$275.00	\$550.00	\$600.00	\$1,200.00	\$410.00	\$820.00
32	ADJUSTING INLETS	1	EACH	0490	\$750.00	\$750.00	\$150.00	\$150.00	\$500.00	\$500.00	\$390.00	\$390.00
33	MINOR ADJUSTMENT OF MANHOLES	2,475	SQFT	0596	\$41.00	\$101,475.00	\$41.00	\$101,475.00	\$50.00	\$123,750.00	\$45.41	\$112,389.75
34	RETAINING WALL, ULTRA BLOCK	200	FOOT	0596	\$50.00	\$10,000.00	\$75.00	\$15,000.00	\$38.00	\$7,600.00	\$139.71	\$27,942.00
35	RETAINING WALL, RECONSTRUCT	2,329	SQYD	0640	\$3.00	\$6,987.00	\$11.50	\$26,783.50	\$6.50	\$15,138.50	\$15.96	\$37,170.84
36	LEVEL 3, 1/2 INCH DENSE, MWMAC MIXTURE	446	TON	0744	\$116.75	\$52,070.50	\$124.00	\$55,304.00	\$115.00	\$51,290.00	\$125.00	\$55,750.00
37	14 INCH ASPHALT CONCRETE	1,217	SQYD	0748	\$44.75	\$54,460.75	\$37.00	\$45,029.00	\$42.00	\$51,114.00	\$40.35	\$49,105.95
38	PAVEMENT REPAIR	6	EACH	0749	\$556.50	\$3,339.00	\$575.00	\$3,450.00	\$700.00	\$4,200.00	\$570.00	\$3,420.00
39	EXTRA FOR ASPHALT APPROACHES	1,531	FOOT	0759	\$14.50	\$22,199.50	\$20.00	\$30,620.00	\$20.00	\$30,620.00	\$17.00	\$26,027.00
40	CONCRETE CURBS, STANDARD	113	FOOT	0759	\$27.50	\$3,107.50	\$52.00	\$5,876.00	\$40.00	\$4,520.00	\$40.00	\$4,520.00
41	CONCRETE CURBS, THICKENED	397	SQFT	0759	\$72.00	\$28,584.00	\$20.00	\$7,940.00	\$18.00	\$7,146.00	\$14.05	\$5,577.85
42	CURB AND GUTTER	1,544	SQFT	0759	\$8.50	\$13,124.00	\$5.50	\$8,492.00	\$7.00	\$10,808.00	\$7.15	\$11,039.60
43	CONCRETE ISLANDS	7,342	SQFT	0759	\$4.75	\$34,874.50	\$5.50	\$40,381.00	\$6.00	\$44,052.00	\$4.20	\$30,836.40
44	CONCRETE DRIVEWAYS, HPC	11,249	SQFT	0759	\$6.25	\$70,306.25	\$7.50	\$84,367.50	\$9.00	\$101,241.00	\$9.70	\$109,115.30
45	CONCRETE WALKS	278	FOOT	0759	\$113.50	\$31,553.00	\$40.00	\$11,120.00	\$48.00	\$13,344.00	\$26.15	\$7,269.70
46	MONOLITHIC CURB AND SIDEWALKS	20	SQFT	0759	\$64.50	\$1,290.00	\$40.00	\$800.00	\$70.00	\$1,400.00	\$50.00	\$1,000.00
47	PLANTER WALL	6,750	FOOT	0851	\$0.50	\$3,375.00	\$0.52	\$3,510.00	\$0.50	\$3,375.00	\$0.55	\$3,712.50
48	DETECTABLE WARNING SURFACE	28	EACH	0855	\$5.50	\$154.00	\$5.75	\$161.00	\$16.00	\$448.00	\$4.50	\$126.00
49	PAVEMENT LINE REMOVAL	30	FOOT	0861	\$6.50	\$195.00	\$6.90	\$207.00	\$7.00	\$210.00	\$2.00	\$60.00
50	BI-DIRECTIONAL YELLOW TYPE I MARKERS	7,000	FOOT	0865	\$0.30	\$2,100.00	\$0.30	\$2,100.00	\$0.50	\$3,500.00	\$0.35	\$2,450.00
51	CURB MARKINGS - PAINT	1,060	FOOT	0867	\$1.50	\$1,590.00	\$1.55	\$1,643.00	\$1.60	\$1,696.00	\$1.90	\$2,014.00
52	LONGITUDINAL PAVEMENT MARKINGS - PAINT	9	EACH	0867	\$300.00	\$2,700.00	\$310.00	\$2,790.00	\$300.00	\$2,700.00	\$336.00	\$3,024.00
53	PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE SYMBOLS	70	SQFT	0867	\$13.50	\$945.00	\$14.40	\$1,008.00	\$14.00	\$980.00	\$10.20	\$714.00
54	PAVEMENT LEGEND, TYPE B-HS: GREEN BICYCLE LANE MARKING	484	SQFT	0867	\$8.75	\$4,235.00	\$9.25	\$4,477.00	\$9.00	\$4,356.00	\$10.20	\$4,936.80
55	PAVEMENT BAR, TYPE B-HS	1	LS	0905	\$810.00	\$810.00	\$2,300.00	\$2,300.00	\$1,000.00	\$1,000.00	\$1,210.00	\$1,210.00
56	REMOVE EXISTING SIGNS	1	LS	0905	\$270.00	\$270.00	\$575.00	\$575.00	\$400.00	\$400.00	\$550.00	\$550.00
57	REMOVE & REINSTALL EXISTING SIGNS	1	LS	0920	\$7,740.00	\$7,740.00	\$11,100.00	\$11,100.00	\$9,000.00	\$9,000.00	\$8,500.00	\$8,500.00
58	SIGN SUPPORT FOOTINGS,	1	LS	0930	\$6,775.00	\$6,775.00	\$6,400.00	\$6,400.00	\$8,000.00	\$8,000.00	\$7,900.00	\$7,900.00
59	BREAKAWAY	48	SQFT	0940	\$35.50	\$1,704.00	\$50.00	\$2,400.00	\$35.00	\$1,680.00	\$42.00	\$2,016.00
60	PIPE SIGN SUPPORTS	75	SQFT	0940	\$10.00	\$750.00	\$16.00	\$1,200.00	\$10.00	\$750.00	\$20.00	\$1,500.00
61	TYPE "G" SIGNS IN PLACE	21	SQFT	0940	\$10.00	\$210.00	\$13.00	\$273.00	\$10.00	\$210.00	\$20.00	\$420.00
62	TYPE "R" SIGNS IN PLACE	14	SQFT	0940	\$16.00	\$224.00	\$40.00	\$560.00	\$16.00	\$224.00	\$25.00	\$350.00
63	TYPE "W1" SIGNS IN PLACE	108	SQFT	0940	\$10.00	\$1,080.00	\$17.00	\$1,836.00	\$10.00	\$1,080.00	\$20.00	\$2,160.00
64	TYPE "W12" SIGNS IN PLACE	849	SQYD	1030	\$13.50	\$11,461.50	\$4.40	\$3,735.60	\$14.00	\$11,886.00	\$1.50	\$1,273.50
65	TYPE "Y1" SIGNS IN PLACE	141	CUYD	1040	\$42.50	\$5,992.50	\$40.00	\$5,640.00	\$45.00	\$6,345.00	\$45.00	\$6,345.00
66	LAWN SEEDING	17	CUYD	1040	\$70.00	\$1,190.00	\$42.50	\$722.50	\$70.00	\$1,190.00	\$59.00	\$1,003.00
67	BARK MULCH	2	EACH	1070	\$300.00	\$600.00	\$500.00	\$1,000.00	\$400.00	\$800.00	\$500.00	\$1,000.00
	REMOVE & REINSTALL MAILBOX SUPPORTS											
	Total					\$833,444.00		\$847,099.90		\$950,059.50		\$1,029,000.00
	Bid Surety					Yes BB		Yes BB		Yes BB		Yes BB
	Contractor Board License No.					26599		63434		28397		62974

# GOOD FAITH EFFORT COMPLIANCE REPORT

JSM  
B2  
C

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Reviewed by:	Brenda Scott	
Date:	12-4-13	

## PROJECT INFORMATION

PROJECT NAME & BUREAU	SW Vermont/Illinois Neighborhood Greenway (PBOT)
BID NUMBER	116203
PRE-BID DATE	None
BID OPEN DATE	11-26-13
BID AMOUNT	\$761,157.65
CONTRACTOR	CivilWorks NW Inc.

## 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	\$0	0%
WBE	\$4,500	.6%
ESB	\$11,400	1.5%
<b>Total M/W/ESB Participation</b>	<b>\$15,900</b>	<b>Total bid – 2.1% Subcontract percentage – 6.8%</b>

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$233,442.98	\$4,500	1.9%

**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>			No prebid.
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>			No prebid.
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.	<b>Divisions of Work Identified by City:</b> Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Concrete Work; Demolition; Excavating; Grading; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; Site Cleanup; Striping; Traffic Control Services (Includes TPDT); Traffic Sign Installation/Removal; and Utilities.
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 #1 plus Missed Opportunity – Landscaping and Fencing.
4.	<b>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</b> A Cut Above Concrete Cutting LLC (ESB Concrete Cutting) – \$2,500; Don Hines Trucking (WBE partial Hauling Services (Trucking)) - \$2,000; Certified Personnel Service Agency (WBE partial Traffic Control Services (Includes TPDT)) - \$2,500; and Rich's Tree Service (ESB Tree Removal) - \$8,900.
5.	<b>Subcontractor names and subcontract amounts awarded to non-certified firms:</b> KF Jacobsen & Company (Asphalt Paving) - \$43,055; Hildebrand Concrete Construction (Concrete Work) - \$158,803.40; Fox Erosion Control & Landscape Inc (Landscaping) - \$1,000; and Specialized Pavement Markings (Striping) - \$14,684.58.
6.	<b>Divisions of Work retained by Prime:</b> Clearing/Grubbing/Mowing/Brushing; Demolition; Excavating; Grading; partial Hauling Services (Trucking); Sewer, Water & Storm Drain Work; Site Cleanup; partial Traffic Control Services (Includes TPDT); Traffic Sign Installation/Removal; and Utilities.
7.	<b>Bids received from certified firms (not used):</b> Brothers Concrete Cutting (MBE Concrete Cutting) - \$.18-.38 varies per ft; Columbia Paving & Excavation (ESB Asphalt Paving) - \$47,616; Chick of All Trades LLC (MBE Traffic Control Services – includes TPDT) - \$44.60hr; D&H Flagging (WBE Traffic Control Services (Includes TPDT)) - \$46.75hr; Bent Enterprises (WBE Hauling Services (Trucking)) - \$85-115hr varies per truck; and Cutter Construction (WBE Hauling Services (Trucking)) - \$90-105hr varies per truck.
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 some DOW's, and also solicited and used an ESB for a non-DOW.
10.	<b>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).</b> Dirt & Aggregate Interchange (MBE) - \$833,444 (Form 1); Konell Construction - \$797,957 (Form 1); Paul Brothers - \$804,107.16 (no forms); Tri-State Construction - \$1,029,000 (no forms); 3 Kings Environmental - \$787,695 (Form 1); Moore Excavation Inc - \$950,059.50 (no forms); Kodiak Pacific Construction (WBE) - \$833,536 (no forms); Tapani Inc - \$847,099.90 (no forms); R&R General Contractors (MBE) - \$778,776.24 (no forms); Westech Construction - \$820,141.95 (no forms); and Brown Contracting - \$817,853 (Form 1).

**Notes:**

EEO Cert. Expires: ~~1/8/15~~ 10/10/15  
COP License No.: 665763  
CCB License No.: 154103

**Issues:** None.

**Clarifications:** None. After speaking with Dwayne Nelson of CWNW he increased his MWESB participation to \$47,770 / 15.4% of subcontracts. The changes are:  
Certified Personnel Agency – up to \$26,370 (from \$2,500)  
Don Hines Trucking – up to \$10,000 (from \$2,000)

**Summary of CivilWorks NW Inc. Good Faith Efforts:**

NIGP #	DOW	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	6	1	0
91382	CONCRETE CUTTING	5	5	2	1
91430	CONCRETE WORK	5	5	0	0
96239	HAULING SERVICES (TRUCKING)	5	7	3	1
98852	LANDSCAPING	0	6	0	0
91276	STRIPING	4	4	0	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	7	3	1
None	Tree Removal Service	0	1	1	1
Total		29	41	10	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.