## GOOD FAITH EFFORT COMPLIANCEREPORT



## PROJECT INFORMATION

| PROJECT NAME \& BUREAU | I-5 at SW 26 ${ }^{\text {th }}$ Water Quality Facility (WTR) |
| :---: | :--- |
| BID NUMBER | 116346 |
| PRE-BID DATE | $2 / 27 / 14$ |
| BID OPEN DATE | $3 / 18 / 14$ |
| BID AMOUNT | $\$ 2,125,604.40$ |
| CONTRACTOR | Tapani 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 | $\$ 130,175$ | $6.1 \%$ |
| WBE | $\$ 168,146$ | $8 \%$ |
| ESB | $\$ 0$ | $\%$ |
| Total M/W/ESB <br> Participation | $\$ 298,321$ | Subcontract percentage $-75.4 \%$ |

MMWBE PARTICIPATION - Subcontracting (35\% Aspirational goal)

| TOTAL OF ALL <br> SUBCONTRACTS <br> (including non-certified firms) | TOTAL MBE \& WBE <br> SUBCONTRACTS | PERCENTAGE OF M/WBE <br> SUBCONTRACTS |
| :---: | :---: | :---: |
| $\$ 395,337.34$ | $\$ 298,321$ | $75.4 \%$ |


|  | QUESTION | YES | NO | NOTES |
| :--- | :--- | :--- | :--- | :--- |
| 1. | Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting <br> was waived, note in NOTES column.) Check sign-up sheet with Buyer. | $\mathbb{X}$ |  |  |
| 2. | Did contractor explain why identified divisions of work (DOW) were not included <br> for subcontracting? (See Form 1) | $X$ |  |  |
| 3. | Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be <br> subcontracted) at the pre-bid meeting?(Form 2) | $X$ | $X$ |  |
| 4. | Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to <br> be subcontracted) by letter or fax to bid on this project?(Form 2) | $\mathbb{X}$ |  |  |
| 5. | Were M/W/ESB firms contacted at least seven (7) calendar days before the bid <br> opening?(Form 2) | $\mathbb{X}$ |  |  |
| 6. | Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good <br> 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; Concrete Cutting; Concrete Work; Drilling/Boring; Hauling Services (Trucking); Landscaping; Sewer, Water \& Storm Drain Work, Surveying 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: Gonzales Boring and Tunneling, Inc. (MBE) (Boring and Drilling) - \$129,319, Cutter Construction Co., Inc. (WBE) (Hauling Services) $\$ 93,775$, Western Rebar Incorporate (WBE) (Concrete Work, Partial Rebar) - $\$ 56,951$, Brothers Concrete Cutting (MBE) (Concrete Cutting) - \$856 and KC Development (WBE) (Surveying) - \$17,420 |
| 5. | Subcontractor names and subcontract amounts awarded to non-certified firms: Dan Jones, Inc. (Landscaping - Partial) - \$68,875, King Hydroseeding, Inc. (Landscaping - Partial) - \$9,154.50 and Brix Paving Northwest, Inc. (Asphalt Paving) - \$18,986.84 |
| 6. | Divisions of Work retained by Prime: Concrete Work; Sewer, Water \& Storm Drain Work and Traffic Control Services (Includes TPDT). |
| 7. | Bids received from certified firms (not used): Blondy's Trucking(WBE) (Hauling Services) - \$114,000; D\&H Flagging (WBE) (Traffic Control) - $\$ 45.75 / h r$., A2Z Flagging, LLC (MBE) (Traffic Control) - $\$ 45 / \mathrm{hr}$., Cascade Concrete Products (MBE) (Precast/Concrete) - \$16,567, Renner Trucking and Excavating (WBE) (Hauling Services) - \$109,000, McDermott Fence \& Construction (WBE) (Fencing) - \$15,194, Reliable Fence and Construction (ESB) (Fencing) - \$12,392, Dailey's Trucking, Excavating \& Paving LLC (WBE) (Hauling Services, Asphalt Paving) - \$122,000, Miller Factors (WBE) (Landscaping) - \$118,593, Tri-Star Flagging (MBE) (Traffic Control) - \$45.45/hr. and Willamette Fence Co., (ESB) (Fencing) - \$13,005 |
| 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. |

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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.
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). Tri-State Construction - \$2,966,400 (no forms); Rio
10. Underground Construction - \(\$ 2,324,310\) (Form 1); Goodfellow Brothers Inc. - \(\$ 2,475,606.30\) (Form 1); Moore
Excavation Inc - \$2,387,777 (no forms); Dirt \& Aggregate Interchange (MBE) - \$2,188,888.85 (Form 1); and Nutter Corporation - \$2,144,078.22 (Form 1).
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## Notes:

EEO Cert. Expires: $\quad 7-10-15$
COP License No.: 369543
CCB License No.: 63434

## Issues:

1. Form 2 - Prime only contacted 2 MWESB firms in Drilling/Boring DOW. They did use the MBE firm that quoted this DOW.
2. Form 2-Prime decided at the last minute to bid this job, so they contacted MWESB's 5 days prior to bid opening rather than the required 7 day first contact with MWESB's; however they did achieve good MWESB participation so it was not a deterrent.

## Clarifications: None.

Summary of Tapani Inc's Good Faith Efforts:

| DOW : | Required MMW/ESB <br> Contacts | M <br> MMFSBs <br> Contacted | \# Bids <br> Received | \# Bids <br> Used |  |
| :---: | :--- | :---: | :---: | :---: | :---: |
| 91395 | ASPHALT PAVING | 5 | 6 | 0 | 0 |
| 91382 | CONCRETE CUTTING | 5 | 7 | 1 | 1 |
| 91216 | DRILLING/BORING | 5 | 2 | 1 | 1 |
| 96239 | HAULING SERVICES (TRUCKING) | 5 | 10 | 3 | 1 |
| 98852 | LANDSCAPING | 5 | 7 | 1 | 0 |
| 92586 | SURVEYING | 5 | 6 | 1 | 1 |
| Total |  | 30 | 38 | 7 | 4 |

## Level of Effort:

| $\mathbf{x}$ | 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.

| No: 11 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name: 1.5 at SW 26 th Ave Water Quality Facility |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Date Bid Opened: 03/18/14 Project Manager: Joe Richards |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| tem |  | Est. |  | Spec | Tapani, Inc. |  | Nutter Corporation |  | Dirt and Aggregate linterchange, inc. |  | Rio Underground Construction, LLC |  | tion, |  | dfellow | Brothers, inc. |  |  |
| No | Description | Quan | Units | Reference | Unit Price | Extended |  |  | Unit Price | Extended | Unit Price | Extended | Price | Extended | Unit Price | Extended | Tri-State Construction, inc. |  |
|  | mobilzation | 1 | Ls | 210 | \$178,000.00 | \$178,000.00 | \$214,000.00 | \$214,000.00 | \$117,700.00 | \$117,700.00 | \$230,000.00 | \$230,000.00 | \$230,000.00 | \$230,000.00 | \$240,000.00 | \$240,000.00 | \$234,244.28 | \$284,244.28 |
|  | 2 TEMPORARY PROTECTION AND |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 2 DIRECTION OF TRAFFIC | 1 | L. | 225 | 33,000.00 | \$33,00 | \$20,000.00 | \$220,000.00 | \$47,530.00 | S47,530.00 | \$50,000.00 | \$50,000.00 | \$34,094.20 | 34,094.20 | \$45,000.00 | \$45,000.00 | \$93,856.00 | \$93,856.00 |
|  | 3 SIGNS | 4 | EA | ${ }^{225}$ | \$2.800.00 | \$11,200.00 | \$7,000.00 | \$28,000.00 | 6,250.00 | \$25,000.00 | \$3,00000 | \$12,000.00 | 85.000.00 | \$20,000.00 | 7.500.00 | \$30,000.00 | 810,000.00 | \$40.000.00 |
|  | 4 Flaggers | 147 | HR | 225 | \$264.00 | \$9,408.00 | \$55.00 | \$8.085.00 | \$50.00 | \$7,350.00 | \$60.00 | \$8,820.00 | \$55.00 | \$8,085.00 | \$55.00 | \$8,085.00 | \$53.30 | \$7.835.10 |
|  | TEMPORARY TYPE ORANGE PLASTIC 5 MESH FENCE | 276 | fT | 270 |  | \$8,292.00 | \$3.00 | \$8,292.00 | \$4.00 | \$11,056.00 |  | \$8.292.00 | \$2.50 | \$6,990.00 |  | \$8,292.00 | \$2.50 | 6,910.00 |
| $\square$ | 6 EROSIION Control | 1 | LS | 280 | \$114,000.00 | \$114,000.00 | \$3,000.00 | 83,000.00 | \$15,980.00 | \$15,980.00 | \$20,000.00 | \$20,000.00 | \$7.000.00 | \$7,000.00 | \$20,000.00 | \$20,000.00 | \$7,720.00 | \$7,720.00 |
|  | 7 Construction entrance | 3 | EA | 280 | \$3,000.00 | \$9,000.00 | \$2,000.00 | \$6,000.00 | \$1,500.00 | \$4,500.00 | \$5,000.00 | \$15,000.00 | \$2,600.00 | \$7,800.00 | \$2,200.00 | \$6,600.00 | \$2,840.00 | \$8.520.00 |
|  | 8 TEMPORARY MULCHING | 3.4 | ACRE | 280 | \$1,750.00 | \$5,950.00 | \$2,000.00 | \$6.800.00 | \$3,490.00 | \$11.866.00 | \$2.000.00 | \$6,800.00 | \$1.900.00 | ${ }^{96,460.00}$ | \$1.825.00 | \$6.205.00 | \$1,990.00 | \$6,766.00 |
|  | 9 SEDMENT FENCE, UNSUPPORTED | 782 | FT | 280 | \$3.00 | \$2,346.00 | \$3.00 | \$2,346.00 | 84.00 | \$3,128.00 | \$3.00 | \$2,346.00 | \$2.50 | \$1,955.00 | \$3.00 | \$2,346.00 | \$3.25 | \$2.541.50 |
|  | 10 IILET PROTECTION 11 POLUTION CONTROPAAN | 27 | EA | ${ }^{280}$ | \$60.00 | \$1,620.00 | 970.00 | \$1,890.00 | \$75.00 | \$2,025.00 | \$50.00 | \$1,350.00 | \$100.00 | \$2,700.00 | \$126.00 | \$3,402.00 | 980.00 | \$2,160.00 |
|  | 11 POLLUTION CONTROL PLAN | 1 | ${ }_{\text {LS }}^{\text {LS }}$ | 290 305 | \$1500.00 | $\$ 1.500 .00$ $\$ 1580000$ | \$1,000.00 | \$1,000.00 | \$500.00 | $\begin{array}{r}\text { ¢500.00 } \\ \hline 1620000\end{array}$ | \$2.500.00 | $\$ 2,500.00$ $\$ 2500000$ | \$500.00 | \$500.00 | \$1,100.00 | \$1,100.00 | \$2.500.00 | \$2,500.00 |
|  | Removal of remove and rep |  |  |  |  | \$15,800.00 | \$15,000.00 | \$15,000.00 | \$16,200.00 | \$16,200.00 | \$25,000.00 | \$25,000.00 | \$14,000.00 | \$14,000.00 | \$25,000.00 |  | \$20,000.00 | \$20,000.00 |
|  | 13 Concrete barriers as |  |  |  | 700. | \$13,700.00 | 500.00 | \$6,500.00 | \$29,820.00 | \$29,820.00 | \$10,000.00 | \$10,000.00 | \$18,000.00 | \$18,000.00 | 855.000.00 | \$55,000.00 | \$18,520.00 | \$18,520.00 |
|  | 14 REMOVAL OF FENCES 15 REMOVAL OF CURBS | ${ }_{208}^{685}$ | ${ }_{\text {FT }}^{\text {FT }}$ | 310 310 | \$6.00 $\$ 17.00$ | $\$ 4,110.00$ $\$ 3,536.00$ | $\$ 5.00$ $\$ 8.00$ | $\underset{\$ 1,452500}{\$ 1,664.00}$ | $\$ 10.00$ $\$ 5.00$ | $\xrightarrow{\$ 6,850.00} \mathbf{\$ 1 0 4 0 . 0 0}$ | \$55.00 | $\$ 3,425.00$ $\$ 2.080 .00$ | $\$ 5.00$ $\$ 6.00$ | $\$ 3,425.00$ $\$ 1,248.00$ | ( $\begin{array}{r}\text { \$9900 } \\ \text { S10.00 }\end{array}$ | $\$ 6,165.00$ $\$ 2.080 .00$ | ${ }_{\text {\$14, }}^{\$ 140}$ | $\xrightarrow{\$ 959.00}$ |
|  | 16 Removal of walks and driveways | 179 | sY | 310 | \$36.00 | \$6.444.00 | \$15.00 | \$2,685.00 | \$8.00 | \$1,432.00 | \$10.00 | \$1,790.00 | \$13.00 | \$2,327.00 | \$16.00 | \$2,864.00 | \$12.00 | \$2,148.00 |
|  | 17 removal of surfacings | 1239 | sy | 310 | \$12.00 | \$12.468.00 | \$6.00 | \$6,234.00 | \$5.00 | \$5.195.00 | \$15.00 | \$15,585.00 | \$5.00 | \$5,195.00 | \$9.00 | \$9,351.00 | \$6.50 | \$6,753.50 |
|  | 18 REMOVAL OF PIPES | 565 | fr | 310 | \$16.00 | \$9,040.00 | \$16.00 | \$9,040.00 | \$15.00 | \$8.475.00 | \$20.00 | \$11,300.00 | \$28.00 | \$15,820.00 | \$25.00 | 14,125.00 | \$8.20 | \$4,633.00 |
|  | 19 Removal of manholes | 1. | EA | 310 | \$1,700.00 | \$1.700.00 | \$900.00 | \$900.00 | \$1,00.00 | \$1,00.00 | \$1,500.00 | \$1.500.00 | \$1.500.00 | \$1.500.00 | \$900.00 | \$900.00 | \$2,810.00 | \$2,810.00 |
|  | 20 REMOVAL OF INLETS | , | EA | 310 | \$450.00 | \$450.00 | \$400.00 | \$400.00 | \$500.00 | \$500.00 | \$500.00 | 8500.00 | \$1,000.00 | \$1,000.00 | \$500.00 | \$500.00 | \$1,405.00 | \$1.405.00 |
|  | 21 Clearing and grubaing | 1 | ${ }_{\text {L }}^{\text {EA }}$ | ${ }_{3}^{320}$ | \$0,000.00 | \$35000.00 | \$15,360.32 | \$15,360.32 | 32,360.00 | \$32.360.00 | \$20.000.00 | \$20.000.00 | \$4.000.00 | \$4,000.00 | 51,375.00 | \$51,375.00 | \$28,560.00 | \$28,560.00 |
|  | 22 TREE REMOVAL | 47 | EA | 320 | \$500.00 | \$23.500.00 | \$430.00 | \$20,210.00 | \$430.00 | \$20,210.00 | \$250.00 | \$11,750.00 | \$280.00 | \$13,160.00 | \$400.00 | \$18.800.00 | \$230.00 | \$10,810.00 |
|  | 23 General Excavation | - 6340 | Cr | 330 | \$18.00 | \$114.120.00 | \$26.50 | \$168,010.00 | \$24.50 | \$155,330.00 | \$20.00 | \$126,800.00 | \$34.00 | \$215,560.00 | \$39.00 | \$247,260.00 | \$41.88 | \$265,519.20 |
|  | 24 EMEANKMENT | ${ }_{4}^{96}$ | $\frac{\mathrm{Cr}}{\mathrm{sr}}$ | 330 350 | $\$ 5.00$ $\$ 9.00$ | $\$ 480.00$ $\$ 38700$ | \$13.00 $\$ 5.00$ | $\$ 1,248.00$ $\$ 21500$ | \$10.00 | $\$ 960.00$ $\$ 43000$ | \$550.00 $\$ 500$ | $\$ 4,800.00$ $\$ 21500$ | \$18.00 | $\$ 1,728.00$ $\$ 51600$ | $\$ 43.00$ $\$ 400$ | $\$ 4,128.00$ $\$ 17200$ | \$ $\$ 18.00$ | $\$ 1,728.00$ $\$ 62555$ |
| -2 | 26 SUBGRADE GEOTEXTLLE | 395 | sY | 350 | \$4.00 | \$1,580.00 | \$2.00 | \$790.00 | \$2.00 | \$790.00 |  | \$1,580.00 | \$1.00 |  |  |  |  |  |
|  | 27 LIOSE R RIPAPA, CLASS 100 | 39 | Ton | 390 | \$36.00 | \$1.40400 | \$35.00 | \$1,365.00 | \$55.00 | \$1.950.00 | \$100.00 | ${ }_{\$ 3,900.00}$ | \$80.00 | \$3,120.00 | \$65.00 | \$2535.00 | \$90.20 | \$3.517.80 |
|  | 28 MIDEO INPPECTION OF | 1418 | fT | 401 |  | \$7.090,00 |  | \$2.836.00 | 3.50 | \$4.963.00 | \$500 | \$7090,00 | \$250 | \$354500 | \$400 | 9567200 |  | \$425400 |
| 2 | 29. TRENCH EXCAVATION, COMMON | 943 | Cr | 105 | \$87.00 | \$82,041.00 | \$30.00 | \$28,290.00 | ${ }^{\$ 55.00}$ | \$23,575.00 | \$15.00 | \$14,145.00 | \$4.00 | \$3,772.00 | \$10.00 | \$9,430.00 | \$12.00 | \$11,316.00 |
|  | 30 TRENCH BACKEHLL LLASS B | 523 | CY | 405 | \$57.00 | \$29,811.00 | \$550.00 | \$26,150.00 | \$46.00 | \$24.058.00 | \$30.00 | \$15,690.00 | \$26.00 | \$13,598.00 | \$25.00 | \$13.075.00 | \$28.00 | \$14.644.00 |
|  | 11 POTHOLE EXCAVATION | 6 | EA | 405 | \$1,100.00 | \$6,600.00 | \$250.00 | \$1,500.00 | \$500.00 | \$3,000.00 | \$750.00 | \$4,500.00 | \$700.00 | \$4,200.00 | \$3,400.00 | \$20,400.00 | \$2,500.00 | \$15,000.00 |
|  | 22 Boring Anv Jacking | 2595 | ${ }_{\text {cr }}^{\text {Fr }}$ | 406 | \$540.00 | \$140,130.00 | \$560.00 | \$145.320.00 | \$520.00 | \$134,940.00 | ${ }^{8700.00}$ | \$181,650.00 | \$700.00 | \$181,650.00 |  | \$168,675.00 | \$1,187.17 | \$308.070.62 |
|  | 33 UNDERDRAINS | 430 | Cr | 430 | \$65.00 | 827,950.00 | \$105.00 | \$45,150.00 | \$53.00 | \$22,790.00 | \$12.00 | \$5,160.00 | \$90.00 | \$38,700.00 | \$120.00 | \$51.600.00 | \$301.70 | \$129.731.00 |
|  | 348 INCH DRAIN PPPE | $\frac{192}{4}$ |  | ${ }_{4}^{430}$ | $\$ 336.50$ $\$ 5000$ | $\$ 7.008 .00$ $\$ 200000$ | $\$ 31.00$ $\$ 5000$ | \$55,952.00 | \$39.00 | \$87488.00 | \$15.00 | \$2.880.00 | \$32.00 | \$6,144.00 | \$20.00 | \$3,840.00 | \$67.60 | \$12.979.20 |
|  | 8 INCH PIPE, PVC ASTM D3034 SDR 35, |  |  |  |  | \$2,00.00 |  |  |  |  |  |  |  |  |  | ,860.00 |  |  |
|  | 6 BEDDING TYPE : | 27 | FT | 445 | 00 | \$486.00 | 51.00 | 7.00 | 5.00 | \$2.295.00 | \$175.00 | 725.00 | - 950.00 | 0.0 | \$64.00 | \$1,728.00 | \$103.45 | \$2.793.15 |
|  |  | 55 | FT | 445 | \$42.00 | \$2,310.00 | \$67.00 | ,685.00 | \$76.50 | \$4,207.50 | \$150.00 | \$8,250.00 | \$92.00 | \$5,060.00 | \$100.00 | \$5,500.00 | 998.30 | \$5.406.50 |
|  |  | 65 | FT | 445 |  |  |  |  | - 88400 |  |  |  |  |  |  |  |  |  |
|  | ${ }^{12}$ 12 INCHPIPE, HDPE ASTM FT14 SDR 26, |  |  |  |  | \$3,835.00 | \$84.00 | \$5,460.00 | 44.00 | 85,460.00 | \$16000 | \$10,400.00 | 5.00 | \$6,175.00 | \$10200 | 0.00 | - $\$ 111.30$ | \$7,234.50 |
|  | 99 BEDDING GYEE: |  | FT | 445 | \$24.00 | \$6,072.00 | \$62.00 | .686.00 | 0.50 | 6,300.50 | 70.00 | 3,010.00 | 7.00 | 41.00 | 127.00 | 32,131.00 | 81.60 | \$40,884,80 |
|  | 0 BEDDING TYPE:D | 223 | FT | 445 | \$22.00 | 5.00 | . 00 | 28.00 | 5.50 | 30.50 | 75.00 | 39,025.00 | 97.00 | 11,631,00 | 999.00 | \$22,077.00 | 78.22 | 99,738.60 |
|  |  | 105 | FT | 445 | 1.00 | \$3,255.00 | \$53.00 | \$5,565.00 | \$69.50 | 87.297.50 | \$200.00 | \$21,000.00 | . 00 | 18500 |  | 590.00 |  | \$17,020.50 |
|  | 16 16 INCH PIPE, DPPAWWA C-150 CLASS | 71 | FT | 445 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 2 S1. EEDDING TYPED |  |  |  | \$80.00 |  |  |  |  |  | 25.00 |  | \$220.00 | \$ $\$ 15,620.00$ | \$280.00 |  | \$159.00 | - \$11,289.00 |
|  | 3 BEDDING TYPE:D | 113.5 | FT | 445 | 4.00 | \$10 | . 00 | 14.50 | 2.00 | 442.00 | 20.00 | ,970.00 | 12.00 | 12.00 | 27.00 | 14.5 | 122.10 | 3,858.3 |
|  | 44 [18 INCH PIPE, RCP ASTM C76 CLIASS III, | 286 | FT | 445 | \$31.00 | \$8,866.00 | \$52.00 | \$14,872.00 | \$62.50 | \$17,875.00 | \$265.00 | \$75,790.00 | \$124.00 | \$35.464.00 | \$131.00 |  |  |  |
|  |  | 254 | FT | 445 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 12 | EA | 470 | \$884.00 | \$21,336.00 $\$ 42,000.00$ | \$104.00 | \$26,416.00 $\$ 4320000$ | \$108.50 | \$27,559.00 | $\$ 235500$ $\$ 3,50000$ |  |  |  |  |  |  | \$37,922.20 |
|  | 47 COICRETM MANOLES |  |  |  |  |  |  | \$5,600.00 | \$45,200.00 |  | S36,840.00 |  | \$42,000 | \$4,600 | \$55,200 | \$2,300 | \$27,600.00 | \$5,847 | \$70,164.00 |
|  |  |  | 1 | EA | 470 | \$4,500.00 | \$4,500.00 | \$4,200.00 | \$4.200.00 | . 00 | 10.00 | 500.00 | 4,500.00 | , 2500.00 | 00.00 | 700.00 | 00.00 | \$10,605.00 | \$10.605.00 |
| COICCRETE MANHOLESS 60 INCH |  | 2 | EA | 470 | \$8,500.00 | \$17,000.00 | \$5,500.00 | \$11,000.00 | \$7,625.00 | \$15,250.00 | \$6,000.00 | \$12,000.00 | \$16,000.00 | \$32,000.00 | \$9,200.00 | \$18,400.00 | \$12,330.00 | \$24,660.00 |
| ( CONCRETE MANHOLES, 84 NCH |  | 2 | EA | 470 | \$20,000.00 | \$40,000.00 | \$11,000.00 | \$22,000.00 | \$17,890.00 | \$35,780.00 | \$8.500.00 | \$17,000.00 | \$19,00 | \$38.000.00 | \$12,0 |  |  |  |
| 50 CONCRETE MANHOL |  | 4.5 | ft | 470 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | \$1,80000 | \$8,100.00 | \$325.00 | \$1,462.50 | \$250.00 | \$1.125.00 | \$250.00 | \$1,125.00 | \$300.00 | \$1,350.00 | \$210.00 | \$945.00 | \$706.00 | \% 00 |
|  |  | 8.5 | FT | 470 | \$1,400.00 | \$11,900.00 | \$450.00 | 93,825.00 | \$1,500.00 | \$12,750.00 | 9600.00 | \$5,100.00 | \$450.00 | \$3.825.00 | \$375.00 | \$3,187.50 | \$1.670.00 | \$14,195.00 |
|  |  | 3 | EA | 470 | \$70,000.00 | \$210,000.00 | \$76,000.00 | \$228,000.00 | \$81,890.00 | \$245,670.00 | \$60,000.00 | \$180,000.00 | \$82,000.00 | \$246,000.00 | 866,000.00 | \$198,000.00 | 872.030.00 | \$216,090.00 |
| 53 CONCRETE NLETS. TYPE 6 -2 |  | 1 | EA | 470 | \$2,800.00 $\$ 3,70000$ | ${ }^{\text {\$8,400.00 }}$ | \$1,900.00 <br> $\$ 4,00000$ | $\xrightarrow{\$ 5,700.00} \mathbf{\$ 4 , 0 0 0 . 0 0}$ | \$1,800.00 $\$ 1,740.00$ | \$5,400.00 $\$ 1,740.00$ |  | $\$ 4.500 .00$ $\$ 3.50000$ | $\$ 1,900.00$ $\$ 1800.00$ | $\$ 5,700.00$ $\$ 180000$ | $\$ 1,000.00$ $\$ 200000$ | ${ }_{\text {\$ }}^{\$ 3,0000000}$ | \$3,725.00 $\$ 326500$ | $\$ 11,175.00$ <br> $\$ 326500$ |
| 55 CONCRETE INLETS, TYPED |  | 3 | ea | 470 | \$3,300.00 | \$9,900.00 | \$2,000.00 | 96,000.00 | \$1,800.00 | , | \$2,00 | \$6,000.00 | \$2,000.00 | \$16,000.00 | ${ }_{\text {\$1/,40000 }}$ | \$4,200.00 | ${ }_{\text {\$2, } 675.00}$ | ${ }_{98,025.00}$ |
| ${ }^{56}$ C CATCH BASIN INLET FRAME AND GRATE |  |  | EA | 470 | \$3,900.00 | \$3,900.00 | \$2,500.00 | \$2,500.00 | \$1,785.00 | \$1,785.00 | \$1.500.00 | \$1.500.00 | \$2,000.00 | \$2.000.00 | \$500.00 | \$500.00 | \$2.935.00 | \$2,935.00 |
|  |  | 1 | EA | 470 | \$3,550.00 | \$3,550.00 | \$2,000.00 | \$2,000.00 | \$1,935.00 | \$1,935.00 | \$1,500.00 | \$1.500.00 | \$950.00 | \$950.00 | \$1,30000 | \$1,300.00 | \$2.465.00 | \$2,465.00 |
|  |  | 12 | EA | ${ }_{190}$ | \$ $\$ 11.500 .00$ | $1,500.00$ $\$ 96000$ | $\xrightarrow{\$ 22,000.00} \$$ | $\underset{\substack{\text { \$22,000.00 } \\ \$ 3,000.00}}{ }$ | $\$ 4.500 .00$ $\$ 30000$ | \$4,500.00 $\$ 3,60000$ | \$50,000.00 $\begin{array}{r}\text { \$250.00 }\end{array}$ | $\$ 550.000 .00$ 93.00000 | $\$ 10,000.00$ <br> $\$ 350$ | $\$ 10,000000$ $\$ 4,20000$ | \$31,.000.00 <br> $\$ 50000$ | \$31,000.00 96.000 .00 | ${ }^{26,550.00}$ <br> 6600 | $\$ 26,550.00$ $\$ 7.920 .00$ |
| 59 PERMANENT PLUGS60 MANHOLES OVER EXISTING SEWERS |  | 5 | EA | 490 | \$3,150.00 | \$15,750.00 | \$5,000.00 | \$25,000.00 | \$1,00.00 | \$5,00.00 | \$5,000.00 | \$25,000.00 | \$3,800.00 | \$19,000.00 | \$1.600.00 | \$8,000.00 | \$11,830.00 | \$59,150.00 |


| Bid No: 116346 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Project Name: $1-5$ at 5 W 26 th Ave Water Quality Facility |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Project Manager: Joe Richards |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Engineers Estimate: $\$ 2,100,000$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Hem |  | Est. |  | Spec | Tapani, Inc. |  | Nutter Corporation |  | irt and Aggregate inte |  | Rio Underground Construction, LLC |  | Moore Excavation, Inc. |  | Goodfellow | Brothers, lnc. | Tri-State Construction, Inc. |  |
| No | Description | Quant | Units | Reference |  |  | Unit Price | Extended |  |  | Unit Price | Extended | Unit Price | Extended | Unit Price | Extended |  |  |
|  | connect to existing structures | 2 | EA | 490 | 8800.00 | \$1.60.00 | \$1.000.00 | \$2,000.00 | \$1.500.00 | \$3.000.00 | \$2.000.00 | \$4.000.00 | \$2.100.00 | \$4,200.00 | \$2750.00 | \$5,500.00 | \$2,400.00 | \$4,800.00 |
|  |  | 1 | EA | 490 | \$255.00 | \$250.00 | $\$ 200.00$ $\$ 3600$ | \$ $\$ 200.00$ | $\$ 310.00$ $\$ 3900$ | $\begin{array}{r}\$ 310.00 \\ \hline 807300\end{array}$ | \$200.00 | \$200.00 5617500 | $\$ 600.00$ $\$ 1800$ | \$600.00 $\$ 3,726.00$ | $\$ 800.00$ $\$ 4400$ | \$800.00 $\$ 9.108 .00$ | $\$ 660.00$ $\$ 45.00$ | \$660.00 $\$ 9,315.00$ |
| 63 | TEMPORARY TRENCH RESURFACING | 207 | sr | 495 | \$52.00 | 0,764.00 | \$36.00 | 87.452.00 | \$39.00 | 8,073.00 | \$25.00 | 55,175.00 | \$18.00 | \$3,726.00 | \$4400 | \$9,108.00 | $\$ 45.00$ | S9,315.00 |
|  | TRENCH RESURFACIING WIO BASE, | 10 | sY | 495 | \$162.00 | \$1,620.00 | \$185.00 | \$1.850.00 | \$162.50 | \$1,625.00 | \$200.00 | \$2,000.00 | \$180.00 | \$1,800.00 | \$20000 | 2.000 .00 | . 00 | \$2,000.00 |
| 65 | TRENCH RESURFAGCING W/O BASE, | ${ }^{43}$ | SY | 495 | \$55.00 | \$2,365.00 | \$80.00 | \$3,440.00 | \$53.00 | \$2,279.00 | \$80.00 | \$3,440.00 | \$75.00 | \$3,225.00 | \$102.00 | 4,386.00 | 574.00 | 1820 |
|  | TRENCH RESURFACING WIO BASE, | 38 | sY | 495 | \$68.00 | \$2,584.00 | \$90.00 | \$3,420.00 | \$73.50 | \$2,793.00 | \$100.00 | \$3,800.00 | \$990.00 | \$3,420.00 | \$106.00 | \$4.028.00 | 888.50 | 3,363.00 |
| $67$ | TRENCH RESURFACING WIO BASE, | 160 | sr | 495 | \$9300 | \$14880.00 | \$12000 | 19200,00 | 99250 | 14800.00 | 50.00 | \$24,000,00 | \$132.00 | 120.00 | 1000 | \% 60000 | 118.00 | 8,880.00 |
| 68 | TRENCH RESURFACING WIO BASE, | 203 | sY | 756 | \$5700 |  |  | \$3248000 |  |  |  |  |  |  |  |  |  |  |
| 69 | Structure excavation | 480 | cr | 510 | \$20.00 | \$9,600.00 | \$27.00 | \$12,960.00 | \$26.00 | \$86,9990.00 | \$25.00 | \$12,000.00 | \$23.00 | \$ 511.4040 .00 | $\begin{aligned} & \$ 105.00 \\ & \$ 32.00 \\ & \hline \end{aligned}$ | \$15,360.00 | ${ }_{\text {\$40.25 }}$ | \$25,375.00 |
| 70 | IStructure ExCAVATION FOR | 280 | cr | 510 | 12800 | \$35840.00 |  | \$9980000 |  | \$728000 | \$2500 |  |  |  |  |  |  |  |
| 71 | Granular wall backfil | 160 | cr | 510 | \$56.00 | \$8,960.00 | \$71.00 | \$11,360.00 | $\$ 550.00$ | \$8,000.00 | ${ }^{83500}$ | \$5,600.00 | \$94.00 | \$15,040,00 | \$42.00 | \$66,720.00 | ${ }_{886.20}$ | $\$ 55,997.20$ <br> $\$ 13,792.00$ |
| 72 | SHoring Cribaing and cofferdams | 1 | LS | 510 | \$12,000.00 | \$12,000.00 | \$25,000.00 | \$25,000.00 | \$122,633.00 | \$122,633.00 | \$100,000.00 | \$100,000.00 | \$75.000.00 | \$75,000.00 | \$85,000.00 | \$85,000.00 | \$60,000.00 | \$60,000.00 |
|  | RETANING WALL A, CAST-N-PLACE | 954.3 | SF | 596 | 00 |  |  | \$5344080 |  | \$53.440.80 |  |  |  | \$52 486.50 |  | 95057790 |  | 551.53220 |
|  |  |  |  |  |  | 543.897.80 | 66.0 | 53.440. | \$56.00 | \$53.440 | \$50.00 | 4.715 | 555.00 | 2,486 |  | 俍 |  | 20 |
|  | Concrete | 751.2 | SF | 596 | 00 | \$377.560.00 | \$5700 | \$42818.40 | \$56.50 | ,945 | 00 | 0.00 | \$55.00 | \$411,316.00 | \$54.00 | \$40,564.80 | 54.00 | 40.564.80 |
|  | Retan CoNCRETE WAL | 445 | SF | 596 |  | \$24,030.00 | 9.00 | \$26,255.00 | \$61.50 | 27,367,50 |  | \$22,250.00 |  | 25,365.00 |  | \$24.030.00 | \$54.00 | \$24,030.00 |
| 76 | SITE I SPREADER WALL | 96.1 | FT | 596 | \$315.00 | \$30,271.50 | \$294.00 | \$28,253.40 | \$310.00 | \$29,791.00 | \$250.00 | \$24,025.00 | \$880.00 | \$36.518.00 | 5278.00 | \$26.715.80 | 8330.00 | \$31,713.00 |
|  | Retanng Wall 4 A, CAS Concrete | 738.2 | SF | 596 | 66.00 | 3,957.20 | \$55.00 | 0,.601.00 | \$56.00 | 1,339.20 | \$50.00 | 8,910.00 | \$54.00 | \$39,862.80 | \$51.00 | \$37,648.20 | \$52.00 | \$38,386.40 |
|  | - RETANNG WALL AB, CAST-IN-PLACE | 1185.5 | SF | 596 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | STIE 4 SPREADER WAL | 107 | FT | 596 | \$332.00 | \$35.52400 | \$300.00 | 532, 100.00 | ${ }_{\$ 311.50}$ | \$33,330.50 | \$275.00 | \$29,425.00 | \$375.00 | \$440, 125.00 | \$282.00 |  | \$320.00 | ${ }_{\text {¢ }}^{\text {\$354,240.00 }}$ |
|  | SITE 4 Curb wall | 127 | FT | 595 | \$150.00 | \$19.050.00 | \$195.00 | \$24.765.00 | \$185.00 | \$23,495.00 | \$190.00 | \$24,130.00 | \$205.00 | \$26,035.00 | \$186.00 | \$23.622.00 | \$143.00 | \$18.161.00 |
| 81 | (REAMNSG WALL 2A, CAST-IN.-LLACE | 599.5 | SF | 596 |  | \$31,773.50 | \$55.00 | 2.97250 | \$56.00 | 33,572.00 | \$50.00 | \$29,975.00 | \$56.00 | \$3,572.00 | 00 | 74.00 | 54.00 | 3.00 |
|  | RETANING WALL 2 Ca CAST-N-PLACE Concrete | 548.3 | SF | 596 |  | \$29.059.90 | 8.00 | 801.40 | 99.50 | \$32,623.85 | \$52.00 | \$28,511.60 | \$58.00 | 83,801.40 | \$55.00 | 30,156.50 | 55.00 | 0,156.50 |
|  | RETAINNG WALL 2 C, CAST-IN-PLACE CONCRETE | 75.4 | SF | 596 |  | \$34,748.40 |  | \$40,791.60 |  |  |  |  |  |  |  |  |  |  |
|  | CONCRETE |  |  |  | \$46.00 | \$34,748.40 |  | \$40,791.60 | \$55.00 | \$41,547 | 550.00 | \$37,770.00 | 52. | \$39,280 | \$51.00 | 38,525 | 51.00 | 8.52 |
|  | CONCRETE | -977. | SF | 596 | \$43.00 | 2,036.80 | \$48.00 | 6,924.80 | 8.00 | \$46,924.80 | .00 | 3,992.00 | . 00 | 46,924.80 | \$44.00 | \$43,014.40 | \$45.00 | 43.992.00 |
|  | RETANING WALL CONCRETE | 293.3 | SF | 596 |  | \$13 |  | \$17.598.00 |  | \$19,064,50 | \$55.00 | \$16,131.50 | \$55.00 | \$16,131.50 | \$56.00 | \$16,424.80 | \$50.00 | \$14,665.00 |
| 86 | SITE 2 SPREADER Wall | ${ }^{93}$ | FT | 596 | \$290.00 | \$26,970.00 | \$295.00 | \$27,435.00 | \$310.00 | \$28,830.00 | \$250.00 | \$23,250.00 | \$340.00 | \$31.620.00 | \$280.00 | \$26,040.00 | \$280.00 | s26,040.00 |
|  | SITE 2 CURB WALL | 120 | FT | 598 | \$160.00 | \$19,200.00 | \$190.00 | \$22,800.00 | \$181.00 | \$21,720.00 | \$175.00 | \$21,000.00 | \$210.00 | \$25,200.00 | \$182.00 | 1.840.00 |  |  |
|  | AGGREGATE BASE | 80 | Cr | 640 | \$89.00 | 87,120.00 | \$75.00 | \$6,000.00 | \$100.00 | 98,000.00 | \$50.00 |  | \$56.00 | 54,480.00 | \$128.00 | \$10,240.00 |  | \$8,296.00 |
| 89 | 1 INCH-OAGGREGATE BASE | 97 | Cr | 640 | \$89.00 | 98.633.00 | \$75.00 | \$77275.00 | \$100.00 | \$9,700.00 | \$50.00 | \$4,850.00 | ${ }_{860.00}$ | \$5,820.00 | ${ }_{9} 988.00$ | \$9,506.00 | \$105.70 | \$10,252.90 |
| 90 | 2-12 INCH-OAGGREGATE BASE | 112 | Cr | 640 759 | \$88.00 | $\$ 9,856.00$ $\$ 4,776.00$ | 565.00 865.00 | \$7,280.00 $\$ 4.680 .00$ | \$100.00 860.00 | $\$ 11,200.00$ $\$ 4,320.00$ | \$50.00 865.00 | \$5,600.00 $\$ 4,680.00$ | ${ }_{\text {\$862.00 }}{ }_{\text {S }}$ | S6,944.00 $86,192.00$ | \$877.00 | \$8,624.00 | $\$ 105.00$ $\$ 58.00$ | 11,760.00 $\$ 4,176.00$ |
| 92 | Concrete curbs | ${ }_{84}$ | ${ }_{\text {FT }}$ | ${ }_{759}$ | ${ }_{\$ 34.00}$ | \$4,856.00 | \$30.00 | \$2.520.00 | \$25.00 | ${ }_{\text {\$2, }}$ \$00.00 | \$30.00 | \$2,520.00 | \$35.00 | \$2,940.00 | \$28.00 | \$2,352.00 | \$27.00 | \$2,268.00 |
| 93 | CONCRETE DRIUEWAYS, REINFORCED | 612 | SF | 759 | \$26.00 | \$15.912.00 | \$17.00 | \$10,404.00 | \$15.25 | \$9,333.00 | \$14.00. | \$8,58.00 | \$12.00 | \$7,344.00 | \$15.00 | 59,180.00 | \$12.00 | \$7.344.00 |
|  | CONCRETE WALKS | 1122 | SF | 759 | \$13.00 | \$14,586.00 | \$8.00 | \$8,976.00 | \$7.25 | \$8,134.50 | \$7.00 | \$7,854.00 | 57.50 | \$8,415.00 | 56.00 | \$6,732.00 | ${ }^{86.50}$ | \$7,293.00 |
| 95 | Removable bolard | 17 | EA | 815 1030 | \$1,200.00 | \$7,200.00 | \$2300.00 | \$3.000.00 | \$6665.00 | \$8,990.00 | \$500.00 | \$3,000.00 | \$500.00 |  |  |  | ${ }_{\text {\$2, }}$ 2,50.00 | \$15,000.00 |
| 96 | Permanent seboing | 1.7 |  | 1030 | \$2,800.00 | \$4,780.00 | \$2.300.00 | \$3,910.00 | \$2.400.00 | ${ }^{54,080.00}$ | \$2,500.00 | ${ }^{54,250.00}$ | S2,200.00 | 93,740.00 | S3000 | 706.00 |  |  |
|  | Of. ${ }^{\text {chil }}$ | 290 | Cr | 1040 | ${ }^{328.00}$ | \$81,200.00 | \$45.00 | \$130.500.00 | \$45.00 | \$130,500.00 | \$40000 | \$136000.00 | \$38.00 | \$10,201.00 |  | \$10,050.00 |  | 9782.00 |
|  | 6FOOTX 72 NCH DOUBLE GATES | ${ }_{3}^{67}$ | EA | 1050 1050 | $\$ 160.00$ $\$ 600$ | \$11,050.00 | \$860.00 | \$11,890.00 | $\underset{\text { ¢ } 568.00}{\$ 15.00}$ | \$ $\$ 1.704 .00$ | \$1.00.00 | \$83,000.00 | \$550.00 | \$1,650.00 | \$550.00 | \$1,650.00 | \$545.00 | ${ }^{\$ 1,635.00}$ |
|  | Total |  |  |  |  | \$2,125,604.40 |  | \$2,144,078.22 |  | \$2,188,888.85 |  | \$2,324,310.10 |  | \$2,387,777.00 |  | \$2,475,606.30 |  | \$2,966,400.00 |
|  | Bid Surety |  |  |  |  | Yes BB |  | Yes BB |  | Yes BB |  | BB |  | B |  | Yes BB |  | BB |
|  | Contractor Board License No. |  |  |  |  | 63434 |  | 87697 |  | 26599 |  | 165495 |  | 28397 |  | 71265 |  | 2974 |

# BUREAU OF ENVIRONMENTAL SERVICES <br> M E MORAND UM <br> ENGINEERING SERVICES DIVISION 

DATE: March 24, 2014
TO: Kathleen Brenes-Morua, Procurement Services
THROUGH: Mark Hutchinson, Construction Division Manager Susan Aldrich, CIP Manager

FROM: Daniel Tariku, Construction Project Manage Joe Richards, Design Project Manager

RE: Bid No. 116346


Project No. E08679
SUBJECT: Interstate 5 at SW $26^{\text {th }}$ Water Quality Facility Project
Contract Award Recommendation

We have reviewed the bids for this project.
The proposal from Tapani, Inc. shows a bid amount of $\$ 2,125,604.40$, which is $0.66 \%$ under the Engineer's Estimate of $\$ 2,139,818.03$ and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Tapani, 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 503-823-7873, if you have any questions.
ec: Bill Ryan
Scott Gibson
Scott Clement
Joe Panis
Dave Nunamaker
Jaime de la Garza
Neil Bruesch
Neil Choate
Andi Gresh
Const. File w/sup.docs
TRIM Folder 54.0

Attachment: Bid Tabs

