

**GOOD FAITH EFFORT  
COMPLIANCE REPORT**

*Handwritten signature and initials*

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="radio"/> YES	<input type="radio"/> NO
Reviewed by:	Brenda Scott		
Date:	3-31-14		

**PROJECT INFORMATION**

PROJECT NAME & BUREAU	SE 130 <sup>th</sup> Ave – SE Lincoln St to SE Stark St (PBOT)
BID NUMBER	116360
PRE-BID DATE	None
BID OPEN DATE	3-27-14
BID AMOUNT	\$538,673.88
CONTRACTOR	Brix Paving Northwest 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	\$21,450.30	4%
WBE	\$66,395	12.3%
ESB	\$0	0%
<b>Total M/W/ESB Participation</b>	<b>\$87,845.30</b>	<b>Total bid – 16.3% Subcontract percentage – %</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
\$186,427.57	\$87,845.30	47.1%

**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> Concrete Cutting; Excavating; Grading; Hauling Services (Trucking); Striping; Traffic Control Services (Includes TPDT); and Traffic Sign Installation/Removal.
2.	<b>Rationale for non-utilization of subcontractors for suggested Divisions of Work:</b> No rationale needed as all Divisions of Work (DOW) to be subcontracted out; including 2 DOW's.
3.	<b>All Divisions of Work to be used on this project:</b> Same as #1 plus Missed Opportunities – Asphalt Paving; Concrete Work and Electrical.
4.	<b>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</b> Dailey's Trucking, Excavating and Paving LLC (WBE - Hauling Services (Trucking)) - \$38,299; Ortiz & Associates Inc (MBE Milling) - \$17,370.30; Kim Bell Flagging (WBE Traffic Control Services (Includes TPDT)) - \$28,096; and Sundown Electric (MBE Electrical Loops) - \$4,080.
5.	<b>Subcontractor names and subcontract amounts awarded to non-certified firms:</b> Landis & Landis Construction (Excavating; Grading; Concrete Cutting) - \$74,000; Roger Langeliers Construction (Concrete Work) - \$16,917.27; and Hicks Striping & Curbing Inc (Striping) - \$5,575; Coral Construction Company (Traffic Sign Installation/Removal) - \$2,090.
6.	<b>Divisions of Work retained by Prime:</b> Asphalt Paving.
7.	<b>Bids received from certified firms (not used):</b> D&H Flagging (WBE Traffic Control Services (Includes TPDT)) - \$49,75hr; Mountain View Flagging (MBE Traffic Control Services (Includes TPDT)) - \$46.22hr; Champion Parking Lot Maintenance Co (MBE Striping) - \$7,451; NW Infrastructure LLC (MBE Trucking) - \$38,299; Sawcutters NW (ESB Concrete Cutting) - \$ Various Unit Prices; and Tri-Star Flagging LLC (MBE Traffic Control Services (Includes TPDT)) - \$29,088.
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.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, prime contacted and used 2 MWESB's for unidentified or non DOW's.</i>
10.	<i>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). Pacific Excavation Inc. - \$635,268.70 (no forms); 3 Kings Environmental - \$543,357.75 (Form 1); Westech Construction - \$607,312.05 (no forms); Knife River Corporation – Northwest - \$591,149 (Forms 1-2); R&amp;R General Contractors (MBE) - \$588,449.90 (Forms 1-2); and Granite Construction Company - \$588,188 (Forms 1-2).</i>

**Notes:**

EEO Cert. Expires: 3/14/15  
 COP License No.: 728608  
 CCB License No.: 193102

**Issues:**

1. Form 1 – Some of the DOW's had different wording on the Form 1. Prime is normally a subcontractor so not as familiar with performing the GFE, but although the DOW wording is not exactly word for word, I believe the intent is quite clear.
2. Form 2 – Prime did not contact the required number of firms in 2 DOW's:  
 Striping – Only 2 contacted, 4 on OMWESB website.  
 Traffic Sign Installation/Removal – Only 3 contacted rather than 5.  
 Although they did not contact the exact number of MWESB firms in each DOW, they contacted the total number required; also their intent was sincere as they contacted and are utilizing 2 MWESB's in non-identified or non DOW's.

**Clarifications:**

1. I spoke with Rick Beyer who verified that Landis & Landis were performing the Grading (listed as Agg Base). We asked for and received the Landis & Landis bid proposal which verified that Grading was part of their work.
2. I also spoke with the person who did their GFE and her error was limiting the search by putting in Multnomah County, rather than searching the entire state.

*Summary of Brix Paving Northwest LLC's Good Faith Efforts:*

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91382	CONCRETE CUTTING	5	5	1	0
91438	ELECTRICAL	0	1	1	1
91244	EXCAVATING	5	6	0	0
91223	GRADING	5	5	0	0
96239	HAULING SERVICES (TRUCKING)	5	5	2	1
91276	STRIPING	4	2	1	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	7	4	1
96880	TRAFFIC SIGN INSTALLATION/REMOVAL	5	3	0	0
Total		34	34	9	3

*Plus Non DOW Milling – 1 MWESB contacted, bid, and used.*

**Level of Effort:**

<b>x</b>	<b>High</b>	Met the aspirational goal.
	<b>Moderate</b>	Exceeded the solicitation requirements and/or achieved some participation.
	<b>Low</b>	Met the minimal solicitation requirements but achieved NO participation.

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

Bid No: 116360  
 Project Name: SE 130th Ave - SE Lincoln St to SE Stark St  
 Date Bid Opened: 03/27/14  
 Project Manager: Jason Shepard  
 Engineers Estimate: \$651,000.00

Item No	Description	Est. Quant	Units	Spec Reference	Brix Pave Northwest		3 Kings Environmental, Inc.		Granite Construction Company		R & R General Contractors, Inc.		Knife River Corporation Northwest		Westech Construction, Inc.		Pacific Excavation, Inc.	
					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	\$14,291.62	\$14,291.62	\$50,000.00	\$50,000.00	\$28,774.50	\$28,774.50	\$44,657.30	\$44,657.30	\$59,100.00	\$59,100.00	\$48,350.00	\$48,350.00	\$35,000.00	\$35,000.00
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	0225	\$8,050.36	\$8,050.36	\$10,250.00	\$10,250.00	\$29,000.00	\$29,000.00	\$5,000.00	\$5,000.00	\$33,750.00	\$33,750.00	\$18,500.00	\$18,500.00	\$24,000.00	\$24,000.00
3	TEMPORARY SIGNS	610	SQFT	0225	\$4.20	\$2,562.00	\$15.25	\$9,302.50	\$14.00	\$8,540.00	\$14.00	\$8,540.00	\$15.50	\$9,455.00	\$16.25	\$9,912.50	\$16.50	\$10,065.00
4	TEMPORARY BARRICADES, TYPE III	6	EACH	0225	\$46.15	\$276.90	\$98.00	\$588.00	\$10.00	\$60.00	\$90.00	\$540.00	\$11.00	\$66.00	\$100.00	\$600.00	\$55.00	\$330.00
5	TEMPORARY PLASTIC DRUMS	80	EACH	0225	\$27.97	\$2,237.60	\$10.00	\$800.00	\$10.00	\$800.00	\$50.00	\$4,000.00	\$11.00	\$880.00	\$35.00	\$2,800.00	\$28.00	\$2,240.00
6	TEMPORARY STRIPING	240	FOOT	0225	\$1.12	\$268.80	\$1.30	\$312.00	\$1.00	\$240.00	\$1.00	\$240.00	\$2.00	\$480.00	\$1.00	\$240.00	\$1.50	\$360.00
7	STRIPE REMOVAL	540	FOOT	0225	\$2.80	\$1,512.00	\$1.15	\$621.00	\$2.50	\$1,350.00	\$2.50	\$1,350.00	\$3.00	\$1,620.00	\$3.00	\$1,620.00	\$1.00	\$540.00
8	STRIPING & STRIPE REMOVAL MOBILIZATION	1	EACH	0225	\$167.82	\$167.82	\$164.00	\$164.00	\$150.00	\$150.00	\$150.00	\$150.00	\$155.00	\$155.00	\$175.00	\$175.00	\$150.00	\$150.00
9	SEQUENTIAL ARROW SIGNS	2	EACH	0225	\$1,062.88	\$2,125.76	\$763.00	\$1,526.00	\$500.00	\$1,000.00	\$2,500.00	\$5,000.00	\$610.00	\$1,220.00	\$500.00	\$1,000.00	\$900.00	\$1,800.00
10	FLAGGERS	640	HOUR	0225	\$49.12	\$31,436.80	\$47.50	\$30,400.00	\$47.00	\$30,080.00	\$43.60	\$27,904.00	\$49.00	\$31,360.00	\$50.00	\$32,000.00	\$48.50	\$31,040.00
11	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	80	FOOT	0270	\$7.83	\$626.40	\$2.00	\$160.00	\$5.00	\$400.00	\$3.00	\$240.00	\$4.25	\$340.00	\$5.00	\$400.00	\$5.50	\$440.00
12	EROSION CONTROL	1	LS	0280	\$671.29	\$671.29	\$6,884.00	\$6,884.00	\$100.00	\$100.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00	\$4,500.00	\$4,500.00
13	INLET PROTECTION	28	EACH	0280	\$44.75	\$1,253.00	\$40.00	\$1,120.00	\$100.00	\$2,800.00	\$200.00	\$5,600.00	\$75.00	\$2,100.00	\$130.00	\$3,640.00	\$85.00	\$2,380.00
14	POLLUTION CONTROL PLAN	1	LS	0290	\$559.42	\$559.42	\$500.00	\$500.00	\$100.00	\$100.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
15	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	0310	\$2,797.07	\$2,797.07	\$20,109.00	\$20,109.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$2,600.00	\$2,600.00	\$8,300.00	\$8,300.00	\$24,500.00	\$24,500.00
16	12 INCH SUBGRADE STABILIZATION	419	SQYD	0331	\$26.85	\$11,250.15	\$33.00	\$13,827.00	\$25.00	\$10,475.00	\$39.00	\$16,341.00	\$27.00	\$11,313.00	\$21.00	\$8,799.00	\$35.00	\$14,665.00
17	10 INCH PIPE, HDPE ASTM F714 SDR 26	11	FOOT	0445	\$307.68	\$3,384.48	\$71.00	\$781.00	\$130.00	\$1,430.00	\$172.00	\$1,892.00	\$160.00	\$1,760.00	\$125.00	\$1,375.00	\$150.00	\$1,650.00
18	BEDDING TYPE-D, COMPLETE	1	EACH	0470	\$2,785.95	\$2,785.95	\$3,000.00	\$3,000.00	\$1,900.00	\$1,900.00	\$2,500.00	\$2,500.00	\$1,650.00	\$1,650.00	\$2,100.00	\$2,100.00	\$2,300.00	\$2,300.00
19	CONCRETE INLETS, TYPE G-1	9	EACH	0490	\$391.59	\$3,524.31	\$111.00	\$999.00	\$350.00	\$3,150.00	\$350.00	\$3,150.00	\$500.00	\$4,500.00	\$220.00	\$1,980.00	\$225.00	\$2,025.00
20	ADJUSTING VALVE BOXES AND RISERS	11	EACH	0490	\$363.62	\$3,999.82	\$147.00	\$1,617.00	\$180.00	\$1,980.00	\$350.00	\$3,850.00	\$115.00	\$1,265.00	\$240.00	\$2,640.00	\$225.00	\$2,475.00
21	ADJUSTING BOXES	1	EACH	0490	\$1,342.58	\$1,342.58	\$1,950.00	\$1,950.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$550.00	\$550.00	\$1,100.00	\$1,100.00	\$1,950.00	\$1,950.00
22	CONNECTION TO EXISTING STRUCTURES	12	EACH	0490	\$1,456.25	\$17,475.00	\$225.00	\$2,700.00	\$650.00	\$7,800.00	\$800.00	\$9,600.00	\$1,250.00	\$15,000.00	\$1,350.00	\$16,200.00	\$1,110.00	\$13,320.00
23	ADJUSTING INLETS	37	EACH	0490	\$11.19	\$414.03	\$225.00	\$8,325.00	\$180.00	\$6,660.00	\$1,000.00	\$37,000.00	\$1,250.00	\$46,250.00	\$1,175.00	\$43,475.00	\$185.00	\$6,845.00
24	TRENCH RESURFACING	4	SQYD	0495	\$170.78	\$683.12	\$200.00	\$800.00	\$200.00	\$800.00	\$400.00	\$1,600.00	\$125.00	\$500.00	\$250.00	\$1,000.00	\$208.00	\$832.00
25	COLD PLANE PAVEMENT REMOVAL, 3 INCH DEEP	17967	SQYD	0620	\$3.02	\$54,260.34	\$2.00	\$35,934.00	\$2.50	\$44,917.50	\$2.60	\$46,714.20	\$2.00	\$35,934.00	\$2.10	\$37,730.70	\$3.30	\$59,291.10
26	LEVEL 3, 1/2 INCH DENSE, MWMAC MIXTURE	3562	TON	0744	\$83.53	\$297,533.86	\$74.25	\$264,478.50	\$92.50	\$329,485.00	\$72.70	\$258,957.40	\$70.00	\$249,340.00	\$84.30	\$300,276.60	\$88.60	\$315,593.20
27	20 INCH ASPHALT CONCRETE PAVEMENT REPAIR	1397	SQYD	0748	\$34.68	\$48,447.96	\$41.75	\$58,324.75	\$40.00	\$55,880.00	\$55.00	\$76,835.00	\$45.00	\$62,865.00	\$29.25	\$40,862.25	\$40.20	\$56,159.40
28	13 INCH ASPHALT CONCRETE PAVEMENT REPAIR	5	SQYD	0748	\$61.54	\$307.70	\$75.00	\$375.00	\$95.00	\$475.00	\$290.00	\$1,450.00	\$110.00	\$550.00	\$175.00	\$875.00	\$87.20	\$436.00
29	7 INCH ASPHALT CONCRETE PAVEMENT REPAIR	33	SQYD	0748	\$29.09	\$959.97	\$30.00	\$990.00	\$30.00	\$990.00	\$96.00	\$3,168.00	\$37.00	\$1,221.00	\$55.00	\$1,815.00	\$34.00	\$1,122.00
30	MONOLITHIC CURB AND SIDEWALKS	372	SQFT	0759	\$32.68	\$12,156.96	\$17.50	\$6,510.00	\$17.00	\$6,324.00	\$18.00	\$6,696.00	\$16.00	\$5,952.00	\$21.50	\$7,998.00	\$20.00	\$7,440.00
31	THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	200	FOOT	0865	\$2.80	\$560.00	\$2.50	\$500.00	\$2.50	\$500.00	\$2.50	\$500.00	\$2.55	\$510.00	\$3.00	\$600.00	\$2.50	\$500.00
32	PAVEMENT BAR, TYPE B-HS	460	SQFT	0867	\$8.11	\$3,730.60	\$10.50	\$4,830.00	\$7.25	\$3,335.00	\$7.25	\$3,335.00	\$7.30	\$3,358.00	\$8.25	\$3,795.00	\$10.50	\$4,830.00
33	REMOVE EXISTING SIGNS	1	LS	0905	\$55.94	\$55.94	\$258.00	\$258.00	\$240.00	\$240.00	\$50.00	\$50.00	\$52.00	\$52.00	\$275.00	\$275.00	\$55.00	\$55.00
34	SIGN SUPPORT FOOTINGS, BREAKAWAY	1	LS	0920	\$335.65	\$335.65	\$373.00	\$373.00	\$340.00	\$340.00	\$200.00	\$200.00	\$205.00	\$205.00	\$400.00	\$400.00	\$220.00	\$220.00
35	PIPE SIGN SUPPORTS	1	LS	0930	\$335.65	\$335.65	\$297.00	\$297.00	\$275.00	\$275.00	\$150.00	\$150.00	\$152.00	\$152.00	\$315.00	\$315.00	\$150.00	\$150.00
36	TYPE "G" SIGNS IN PLACE	6	SQFT	0940	\$89.51	\$537.06	\$40.00	\$240.00	\$36.50	\$219.00	\$40.00	\$240.00	\$42.00	\$252.00	\$42.00	\$252.00	\$40.00	\$240.00
37	TYPE "R" SIGNS IN PLACE	7	SQFT	0940	\$44.75	\$313.25	\$13.00	\$91.00	\$12.00	\$84.00	\$25.00	\$175.00	\$26.00	\$182.00	\$14.00	\$98.00	\$25.00	\$175.00
38	TYPE "Y1" SIGNS IN PLACE	7	SQFT	0940	\$44.75	\$313.25	\$13.00	\$91.00	\$12.00	\$84.00	\$25.00	\$175.00	\$26.00	\$182.00	\$14.00	\$98.00	\$25.00	\$175.00
39	LOOP DETECTOR INSTALLATION	1	LS	0990	\$4,564.80	\$4,564.80	\$2,725.00	\$2,725.00	\$3,300.00	\$3,300.00	\$2,500.00	\$2,500.00	\$2,600.00	\$2,600.00	\$2,900.00	\$2,900.00	\$3,600.00	\$3,600.00
40	LAWN SEEDING	4	SQYD	1030	\$44.75	\$179.00	\$110.00	\$440.00	\$25.00	\$100.00	\$100.00	\$400.00	\$20.00	\$80.00	\$115.00	\$460.00	\$275.00	\$1,100.00
41	TOPSOIL	1	CUYD	1040	\$385.61	\$385.61	\$165.00	\$165.00	\$50.00	\$50.00	\$250.00	\$250.00	\$300.00	\$300.00	\$55.00	\$55.00	\$275.00	\$275.00
	<b>Total</b>					\$538,673.88		\$543,357.75		\$588,188.00		\$588,449.90		\$591,149.00		\$607,312.05		\$635,268.70
	Bid Surety				Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB
	Contractor Board License No.					193102		126423		101195		183367		2101		99833		135018


Steve  
Novick  
Commissioner

March 28, 2014

## MEMORANDUM

Leah Treat  
Director

TO: Christine Moody, Chief Procurement Officer

FROM: Steve Townsen, P.E., City Engineer 

SUBJECT: **2014 Road Rehabilitation**  
**SE 130<sup>th</sup> Ave from SE Lincoln St to SE Stark St**  
**Bid No. 116360**

Attached are the bid summary and bid error reports for the above referenced project.

The apparent low bid of \$538,673.88 was received from Brix Paving Northwest. This bid is 82.8% of the Engineer's Estimate of \$650,515.86.

Based on the corrected results of the bid and findings of Procurement staff, it is my recommendation that Brix Paving Northwest be declared the lowest responsible and responsive bidder and that their bid be accepted.

ST: jks

### Attachments

Copy: Valentine Hellman, Procurement Specialist  
Todd Liles, Project Manager w/attachments  
Todd Liles, Engineer of Record w/attachments  
Todd Liles, Construction Manager w/attachments  
Bobby Rosenblum, Engineering Technician w/attachments  
File

1120 SW Fifth Avenue, Suite 800 • Portland, OR 97204 • 503-823-5185  
FAX 503-823-7576 • TTY 503-823-6868 • [www.portlandoregon.gov/transportation](http://www.portlandoregon.gov/transportation)