

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

Handwritten initials/signature: JSM, DBS

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Reviewed by:	Brenda Scott		
Date:	4-7-14		

PROJECT INFORMATION

PROJECT NAME & BUREAU	2014 Road Rehab - SE 122 nd Ave – SE Market – Stark St (PBOT)
BID NUMBER	116569
PRE-BID DATE	None
BID OPEN DATE	4-1-14
BID AMOUNT	\$650,321.16
CONTRACTOR	Knife River Corporation - Northwest

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	\$42,224.12	6.5%
WBE	\$0	0%
ESB	\$0	0%
Total M/W/ESB Participation	\$42,224.12	Total bid – 6.5% Subcontract percentage – 25%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$168,559.13	\$42,224.12	25%

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 pre-bid.
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 pre-bid.
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: Asphalt Paving; Concrete Cutting; Concrete Work; Electrical; Grading; Hauling Services (Trucking); Striping; Traffic Control Services (Includes TPDT); and Traffic Sign Installation/Removal.</i>
2.	<i>Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing.</i>
3.	<i>All Divisions of Work to be used on this project: Same as #1.</i>
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Mountain View Flagging (MBE Traffic Control Services (Includes TPDT)) - \$27,520; Egami Construction Inc (MBE Traffic Sign Installation/Removal) - \$10,745; and Brothers Concrete Cutting (MBE Concrete Cutting) - \$3,959.12.</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: Roger Langeliers Construction (Concrete Work) - \$30,084.45; Apply-A-Line (Striping) - \$32,623.52; Kerr Contractors (Cold Plane Asphalt Removal) - \$22,927.04; and Signal Construction Group LLC (Electrical) - \$40,700.</i>
6.	<i>Divisions of Work retained by Prime: Asphalt Paving; Grading; and Hauling Services (Trucking).</i>
7.	<i>Bids received from certified firms (not used): Kim Bell Flagging (WBE Traffic Control Services (Includes TPDT)) - \$28,096; Chick of All Trades LLC (MBE Traffic Control Services – includes TPDT) - \$28,851.20; D&H Flagging (WBE Traffic Control Services (Includes TPDT)) - \$29,920; and A+ Flagging (MBE Traffic Control Services (Includes TPDT)) - \$27,904.</i>
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? No.</i>
9.	<i>Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, prime contacted more than the required number of MWESB's in one DOW.</i>

10.	<p>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). S-2 Contractors Inc - \$815,446.30 (no forms); 3 Kings Environmental - \$748,001.25 (Form 1); Eagle-Elsner Inc - \$818,291.40 (no forms); Brix Paving Northwest Inc - \$746,266.99 (Forms 1-2); Granite Construction Company - \$681,618 (Forms 1-2); and Brown Contracting - \$822,314.50 (Form 1).</p>
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Notes:

EEO Cert. Expires: 12/21/14
 COP License No.: 603526
 CCB License No.: 2101

Issues: None.

Clarifications: None.

Summary of Knife River Corporation – Northwest’s Good Faith Efforts:

NIGP #	Division of Work (DOW)	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91382	CONCRETE CUTTING	5	5	1	1
91430	CONCRETE WORK	5	5	0	0
91438	ELECTRICAL	5	5	0	0
91276	STRIPING	4	4	0	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	6	5	1
96880	TRAFFIC SIGN INSTALLATION/REMOVAL	5	5	1	1
Total		29	30	7	3

Level of Effort:

	High	Met the aspirational goal.
x	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: 116569 Project Name: SE 122nd Ave: SE Market St. to SE Stark St Date Bid Opened: 04/01/14 Project Manager: Jason Shepard Engineers Estimate: \$847,379																		
Item No	Description	Est. Quant	Units	Spec Reference	Knife River Corporation - NW Unit Price	Extended	Granite Construction Company Unit Price	Extended	Brix Paving Northwest Unit Price	Extended	3 Kings Environmental, Inc. Unit Price	Extended	S-2 Contractors, Inc. Unit Price	Extended	Eagle-Elsner, Inc. Unit Price	Extended	Brown Contracting, Inc. Unit Price	Extended
1	MOBILIZATION	1	LS	0210	\$60,420.00	\$60,420.00	\$68,000.00	\$68,000.00	\$22,368.96	\$22,368.96	\$50,000.00	\$50,000.00	\$30,000.00	\$30,000.00	\$19,000.00	\$19,000.00	\$82,000.00	\$82,000.00
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	0225	\$17,660.00	\$17,660.00	\$39,290.48	\$39,290.48	\$13,410.86	\$13,410.86	\$10,000.00	\$10,000.00	\$50,000.00	\$50,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
3	TEMPORARY SIGNS	300	SQFT	0225	\$14.50	\$4,350.00	\$14.00	\$4,200.00	\$3.92	\$1,176.00	\$15.25	\$4,575.00	\$16.00	\$4,800.00	\$17.00	\$5,100.00	\$24.00	\$7,200.00
4	TEMPORARY BARRICADES, TYPE III	16	EACH	0225	\$46.00	\$736.00	\$10.00	\$160.00	\$46.10	\$737.60	\$50.00	\$800.00	\$120.00	\$1,920.00	\$180.00	\$2,880.00	\$150.00	\$2,400.00
5	TEMPORARY PLASTIC DRUMS	100	EACH	0225	\$21.00	\$2,100.00	\$10.00	\$1,000.00	\$27.94	\$2,794.00	\$10.00	\$1,000.00	\$60.00	\$6,000.00	\$50.00	\$5,000.00	\$85.00	\$8,500.00
6	TRAFFIC CONTROL SUPERVISOR	240	HOUR	0225	\$55.00	\$13,200.00	\$60.00	\$14,400.00	\$63.42	\$15,220.80	\$52.00	\$12,480.00	\$52.00	\$12,480.00	\$75.00	\$18,000.00	\$78.00	\$18,720.00
7	SEQUENTIAL ARROW SIGNS	2	EACH	0225	\$325.00	\$650.00	\$500.00	\$1,000.00	\$1,061.70	\$2,123.40	\$763.00	\$1,526.00	\$500.00	\$1,000.00	\$1,100.00	\$2,200.00	\$1,000.00	\$2,000.00
8	PORTABLE CHANGEABLE MESSAGE SIGNS	2	EACH	0225	\$1,110.00	\$2,220.00	\$1,500.00	\$3,000.00	\$2,067.51	\$4,135.02	\$3,597.00	\$7,194.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,200.00	\$4,400.00
9	FLAGGERS	640	HOUR	0225	\$47.00	\$30,080.00	\$47.00	\$30,080.00	\$52.25	\$33,440.00	\$46.90	\$30,016.00	\$46.00	\$29,440.00	\$55.00	\$35,200.00	\$48.00	\$30,720.00
10	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	280	FOOT	0270	\$2.35	\$658.00	\$5.00	\$1,400.00	\$7.82	\$2,189.60	\$1.00	\$280.00	\$5.00	\$1,400.00	\$5.50	\$1,540.00	\$2.00	\$560.00
11	EROSION CONTROL	1	LS	0280	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$1,117.57	\$1,117.57	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00
12	INLET PROTECTION	19	EACH	0280	\$60.00	\$1,140.00	\$90.00	\$1,710.00	\$44.70	\$849.30	\$44.00	\$836.00	\$85.00	\$1,615.00	\$110.00	\$2,090.00	\$70.00	\$1,330.00
13	POLLUTION CONTROL PLAN	1	LS	0290	\$500.00	\$500.00	\$100.00	\$100.00	\$558.78	\$558.78	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00	\$500.00	\$500.00
14	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	0310	\$7,000.00	\$7,000.00	\$33,000.00	\$33,000.00	\$3,576.23	\$3,576.23	\$16,000.00	\$16,000.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00	\$1.00	\$1.00
15	12 INCH SUBGRADE STABILIZATION	385	SQYD	0331	\$30.00	\$11,550.00	\$15.00	\$5,775.00	\$25.70	\$9,894.50	\$34.50	\$13,282.50	\$40.00	\$15,400.00	\$55.00	\$21,175.00	\$28.00	\$10,780.00
16	ADJUSTING BOXES	23	EACH	0490	\$180.00	\$4,140.00	\$90.00	\$2,070.00	\$363.21	\$8,353.83	\$150.00	\$3,450.00	\$200.00	\$4,600.00	\$75.00	\$1,725.00	\$600.00	\$13,800.00
17	ADJUSTING INLETS	4	EACH	0490	\$1,250.00	\$5,000.00	\$400.00	\$1,600.00	\$1,455.08	\$5,820.32	\$235.00	\$940.00	\$1,000.00	\$4,000.00	\$250.00	\$1,000.00	\$1,200.00	\$4,800.00
18	MINOR ADJUSTMENT OF MANHOLES	37	EACH	0490	\$15.00	\$555.00	\$10.00	\$370.00	\$22.35	\$826.95	\$235.00	\$8,695.00	\$500.00	\$18,500.00	\$850.00	\$31,450.00	\$1,000.00	\$37,000.00
19	COLD PLANE PAVEMENT REMOVAL, 3 INCH DEEP	23184	SQYD	0620	\$1.90	\$44,049.60	\$2.50	\$57,960.00	\$3.00	\$69,552.00	\$2.20	\$51,004.80	\$2.50	\$57,960.00	\$2.70	\$62,596.80	\$3.50	\$81,144.00
20	LEVEL 3, 1/2 INCH DENSE, MIX/MAC	4436	TON	0744	\$72.00	\$319,392.00	\$70.00	\$310,520.00	\$85.61	\$379,765.96	\$85.00	\$377,060.00	\$87.00	\$385,932.00	\$87.00	\$385,932.00	\$80.00	\$354,880.00
21	7 INCH ASPHALT CONCRETE PAVEMENT REPAIR	1283	SQYD	0748	\$14.50	\$18,603.50	\$7.00	\$8,981.00	\$29.06	\$37,283.98	\$33.00	\$42,339.00	\$30.00	\$38,490.00	\$56.00	\$71,848.00	\$18.00	\$23,094.00
22	13 INCH ASPHALT CONCRETE PAVEMENT REPAIR	27	SQYD	0748	\$53.00	\$1,431.00	\$65.00	\$1,755.00	\$42.47	\$1,146.69	\$71.50	\$1,930.50	\$150.00	\$4,050.00	\$87.00	\$2,349.00	\$120.00	\$3,240.00
23	ASPHALT APPROACHES	2	EACH	0749	\$425.00	\$850.00	\$770.00	\$1,540.00	\$791.65	\$1,583.30	\$1,350.00	\$2,700.00	\$2,000.00	\$4,000.00	\$650.00	\$1,300.00	\$1,000.00	\$2,000.00
24	CONCRETE CURBS, STANDARD CURB	20	FOOT	0759	\$27.00	\$540.00	\$18.00	\$360.00	\$57.14	\$1,142.80	\$24.00	\$480.00	\$40.00	\$800.00	\$60.00	\$1,200.00	\$98.00	\$1,960.00
25	CONCRETE DRIVEWAYS	238	SQFT	0759	\$17.75	\$4,224.50	\$10.00	\$2,380.00	\$33.53	\$7,980.14	\$14.00	\$3,332.00	\$20.00	\$4,760.00	\$17.00	\$4,046.00	\$15.00	\$3,570.00
26	MONOLITHIC CURB AND SIDEWALKS	1351	SQFT	0759	\$16.50	\$22,291.50	\$12.00	\$16,212.00	\$26.99	\$36,463.49	\$16.00	\$21,616.00	\$20.00	\$27,020.00	\$19.00	\$25,669.00	\$17.00	\$22,967.00
27	DETECTABLE WARNING SURFACE	80	SQFT	0759	\$45.00	\$3,600.00	\$37.00	\$2,960.00	\$34.46	\$2,756.80	\$40.50	\$3,240.00	\$60.00	\$4,800.00	\$45.00	\$3,600.00	\$40.00	\$3,200.00
28	THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	25477	FOOT	0865	\$0.78	\$19,872.06	\$0.76	\$19,362.52	\$0.85	\$21,655.45	\$0.85	\$21,655.45	\$0.90	\$22,929.30	\$0.80	\$20,381.60	\$0.50	\$12,738.50
29	PAVEMENT LEGEND, TYPE B: ARROWS	5	EACH	0867	\$200.00	\$1,000.00	\$270.00	\$1,350.00	\$217.93	\$1,089.65	\$213.00	\$1,065.00	\$290.00	\$1,450.00	\$260.00	\$1,300.00	\$300.00	\$1,500.00
30	PAVEMENT LEGEND, TYPE B: BICYCLE LANE SYMBOLS	8	EACH	0867	\$245.00	\$1,960.00	\$235.00	\$1,880.00	\$268.22	\$2,145.76	\$262.00	\$2,096.00	\$290.00	\$2,320.00	\$260.00	\$2,080.00	\$270.00	\$2,160.00
31	PAVEMENT BAR, TYPE B	1460	SQFT	0867	\$7.20	\$10,512.00	\$7.45	\$10,877.00	\$7.93	\$11,577.80	\$7.70	\$11,242.00	\$8.00	\$11,680.00	\$7.40	\$10,804.00	\$12.00	\$17,520.00
32	REMOVE & REINSTALL EXISTING SIGNS	1	LS	0905	\$205.00	\$205.00	\$200.00	\$200.00	\$167.64	\$167.64	\$218.00	\$218.00	\$600.00	\$600.00	\$550.00	\$550.00	\$200.00	\$200.00
33	SIGN SUPPORT FOOTINGS, BREAKAWAY	1	LS	0920	\$126.00	\$126.00	\$125.00	\$125.00	\$447.03	\$447.03	\$137.00	\$137.00	\$600.00	\$600.00	\$275.00	\$275.00	\$180.00	\$180.00
34	PIPE SIGN SUPPORTS	1	LS	0930	\$205.00	\$205.00	\$200.00	\$200.00	\$782.30	\$782.30	\$218.00	\$218.00	\$900.00	\$900.00	\$700.00	\$700.00	\$250.00	\$250.00
35	TRAFFIC SIGNAL MODIFICATION	1	LS	0990	\$25,000.00	\$25,000.00	\$24,500.00	\$24,500.00	\$27,380.52	\$27,380.52	\$26,705.00	\$26,705.00	\$32,000.00	\$32,000.00	\$41,000.00	\$41,000.00	\$40,000.00	\$40,000.00
36	LOOP DETECTOR INSTALLATION	1	LS	0990	\$13,500.00	\$13,500.00	\$13,200.00	\$13,200.00	\$14,751.96	\$14,751.96	\$14,388.00	\$14,388.00	\$18,000.00	\$18,000.00	\$10,500.00	\$10,500.00	\$10,000.00	\$10,000.00
Total						\$650,321.16		\$681,618.00		\$746,266.99		\$748,001.25		\$815,446.30		\$818,291.40		\$822,314.50
Bid Surety					Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.								101195		193102		126423		67253		27112		114260



Steve
Novick
Commissioner

April 3, 2014

MEMORANDUM

Leah Treat
Director

TO: Christine Moody, Chief Procurement Officer

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

SUBJECT: **2014 Road Rehabilitation**
SE 122nd Ave from SE Market St to SE Stark St
Bid No. 116569

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

The apparent low bid of \$650,321.16 was received from Knife River Corporation - Northwest. This bid is 76.7% of the Engineer's Estimate of \$847,379.46.

Based on the corrected results of the bid and findings of Procurement staff, it is my recommendation that Knife River Corporation – 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

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