

**GOOD FAITH EFFORT  
COMPLIANCE REPORT**

*KRM  
and*

Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Reviewed by:	Brenda Scott		
Date:	4-3-14		

**PROJECT INFORMATION**

PROJECT NAME & BUREAU	Luther Road Habitat Restoration Project (BES)
BID NUMBER	116488
PRE-BID DATE	3-18-14
BID OPEN DATE	4-1-14
BID AMOUNT	\$2,431,824
CONTRACTOR	Colf 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
<b>MBE</b>	\$0	0%
<b>WBE</b>	\$0	0%
<b>ESB</b>	\$0	0%
<b>Total M/W/ESB Participation</b>	<b>\$0</b>	<b>Total bid – 0% Subcontract percentage – 0%</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
\$105,632.50	\$0	0%

**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>	<b>X</b>		
2.	<i>Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)</i>	<b>X</b>		
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>	<b>X</b>		
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>	<b>X</b>		
5.	<i>Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)</i>	<b>X</b>		
6.	<i>Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?</i>	<b>X</b>		
7.	<i>Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?</i>	<b>X</b>		

**GOOD FAITH EFFORT ANALYSIS**

1.	<i>Divisions of Work Identified by City: Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Excavating; Fencing; Grading; Hauling Services (Trucking); Landscaping; Sewer, Water &amp; Storm Drain Work; Surveying; and Traffic Control Services (Includes TPDT).</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 plus Missed Opportunity – Drilling/Boring.</i>
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: None.</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: Lakeside Industries Inc. (Asphalt Paving) - \$22,121; Able Fence Co Inc (Fencing) - \$27,411.50; NW Soil Stabilization Inc (Drilling/Boring) - \$46,100; and Barbieri &amp; Associates (Surveying) - \$10,000.</i>
6.	<i>Divisions of Work retained by Prime: Clearing/Grubbing/Mowing/Brushing; Excavating; Grading; Hauling Services (Trucking); Landscaping; Sewer, Water &amp; Storm Drain Work; and Traffic Control Services (Includes TPDT).</i>
7.	<i>Bids received from certified firms (not used): Alcantar &amp; Associates LLC (MBE Surveying) - \$25,000; McDermott Fence &amp; Construction LLC (WBE Fencing) - \$39,000; Superior Fence &amp; Construction (ESB Fencing) - \$42,000; and Willamette Fence (ESB Fencing) - \$30,000.</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 one more than the required number of MWESB's in one DOW.</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). Dirt &amp; Aggregate Interchange (MBE) - \$3,697,777 (Form 1); R&amp;R General Contractors (MBE) - \$2,914,983.50 (no forms); Anderson Environmental - \$4,258,276.23 (Forms 1-2);</i>

Goodfellow Brothers - \$3,399,490 (no forms); Tapani Inc - \$2,579,323.23 (Form 1); Moore Excavation Inc - \$3,486,708 (no forms); BCI Contracting - \$2,792,371.50 (Form 1); Thompson Bros. Excavating Inc - \$2,950,234 (no forms); and Nutter Corporation - \$2,984,194.22 (Form 1).

**Notes:**

EEO Cert. Expires: 4/2/16  
 COP License No.: 433633  
 CCB License No.: 195103

**Issues:** No MWESB Participation

**Clarifications:** Angela contacted Don Bartley of Colf Construction on April 24<sup>th</sup> regarding no participation included in their bid. I discussed the importance of the GFE Program and use of minority contractor CoP projects. I informed him he could possibly get participation from some of his work to that he could sub out, such as trucking, flagging, excavation and/or landscaping. He was happy to understand the program more and what it represents for the participation. He responded that afternoon with an update Form 1 adding \$40k of partial trucking to a minority trucker adding percentages of 27.5%. I recommended if other opportunities should arise throughout the project to look at increasing participation. He stated he'd be happy to do so. I also recommended training soon with staff and himself regarding outreach and completing forms.

**Summary of Colf Construction LLC's Good Faith Efforts:**

DOW		Required MW/ESB Contacts	# MW/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	6	0	0
98815	FENCING	5	5	3	0
92586	SURVEYING	5	5	1	0
Total		15	16	4	0

**Level of Effort:**

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

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

BUREAU OF ENVIRONMENTAL SERVICES  
MEMORANDUM  
ENGINEERING SERVICES DIVISION

**DATE:** April 23, 2014

**TO:** Kathleen Brenes-Morua, Procurement Services

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

**FROM:** Nicolas L. Naval, Jr., Construction Project Manager  
Joe Richards, Design Project Manager

**RE:** Bid No. 116488  
Project No. E06947

**SUBJECT:** Luther Road Habitat Restoration Project  
Contract Award Recommendation



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We have reviewed the bids for this project.

The proposal from Colf Construction, LLC shows a bid amount of \$2,431,824.00, which is 30.77% under the Engineer's Estimate of \$3,512,682.50 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Colf Construction, LLC, 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 503-823-7108, if you have any questions.

cc: Bill Ryan  
Scott Gibson  
Josh Nault  
Jaime de la Garza  
Neil Bruesch  
Neil Choate  
Const. File w/sup.docs

cc: Susan Wheaton  
TRIM Folder 54.0

Attachment: Bid Tabs

Bid No: 116488  
 Project Name: Luther Road Habitat Restoration Project  
 Date Bid Opened: 04/02/14  
 Project Manager: Joe Richards  
 Engineers Estimate: \$3,500,000.00

Item No	Description	Est.		Spec Reference	Colf Construction, LLC		Tapani, Inc.		BCI Contracting, Inc.		R & R General Contractors, Inc.		Thompson Bros. Excavating, Inc.		Nutter Corporation		Goodfellow Bros., Inc		Moore Excavation, Inc.		Dirt & Aggregate Interchange, Inc.		Anderson Environmental Contracting, LLC	
		Quant	Units		Unit Price	Extended	Unit Price	Extended	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	210	\$150,000.00	\$150,000.00	\$151,000.00	\$151,000.00	\$270,000.00	\$270,000.00	\$110,570.75	\$110,570.75	\$267,000.00	\$267,000.00	\$234,000.00	\$234,000.00	\$272,294.00	\$272,294.00	\$330,000.00	\$330,000.00	\$125,000.00	\$125,000.00	\$198,216.94	\$198,216.94
2	Temporary Protection and Direction of Traffic	1	LS	225	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$9,960.00	\$9,960.00	\$11,584.18	\$11,584.18
3	Temporary Signs	26	EA	225	\$150.00	\$3,900.00	\$150.00	\$3,900.00	\$150.00	\$3,900.00	\$130.00	\$3,380.00	\$200.00	\$5,200.00	\$250.00	\$6,500.00	\$175.00	\$4,550.00	\$250.00	\$6,500.00	\$175.00	\$4,550.00	\$639.15	\$16,617.90
4	Flaggers	150	HR	225	\$5.00	\$7,500.00	\$44.00	\$6,600.00	\$52.00	\$7,800.00	\$42.90	\$6,435.00	\$46.00	\$6,900.00	\$47.00	\$7,050.00	\$54.00	\$8,100.00	\$50.00	\$7,500.00	\$50.00	\$7,500.00	\$56.10	\$8,415.00
5	Temporary CL-6 Chain Link Fence (in ground)	456	FT	270	\$3.50	\$1,596.00	\$3.90	\$1,778.40	\$5.00	\$2,280.00	\$3.50	\$1,596.00	\$5.00	\$2,280.00	\$3.00	\$1,368.00	\$10.00	\$4,560.00	\$4.00	\$1,824.00	\$4.00	\$1,824.00	\$24.18	\$11,026.08
6	6-foot Temporary Fence Panels with Concrete Stands and Barbed Wire Top	2070	FT	270	\$2.00	\$4,140.00	\$5.00	\$10,350.00	\$4.00	\$8,280.00	\$2.25	\$4,657.50	\$4.00	\$8,280.00	\$2.00	\$4,140.00	\$6.00	\$12,420.00	\$3.50	\$7,245.00	\$2.50	\$5,175.00	\$8.61	\$17,822.70
7	Temporary Gates	2	EA	270	\$800.00	\$1,600.00	\$600.00	\$1,200.00	\$1,400.00	\$2,800.00	\$200.00	\$400.00	\$500.00	\$1,000.00	\$500.00	\$100.00	\$300.00	\$600.00	\$800.00	\$1,600.00	\$500.00	\$1,000.00	\$3,447.81	\$6,895.62
8	Erosion Control	1	LS	280	\$20,000.00	\$20,000.00	\$4,250.00	\$4,250.00	\$9,300.00	\$9,300.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$35,000.00	\$35,000.00	\$11,000.00	\$11,000.00	\$42,750.00	\$42,750.00	\$54,266.45	\$54,266.45
9	Plastic Sheeting	225	SY	280	\$6.00	\$1,350.00	\$7.50	\$1,687.50	\$4.00	\$900.00	\$5.00	\$1,125.00	\$5.00	\$1,125.00	\$7.00	\$1,575.00	\$8.00	\$1,800.00	\$9.00	\$2,025.00	\$10.00	\$2,250.00	\$2.54	\$571.50
10	Sediment Fences, Unsupported	825	FT	280	\$3.00	\$2,475.00	\$2.00	\$1,650.00	\$3.50	\$2,887.50	\$2.80	\$2,310.00	\$3.00	\$2,475.00	\$2.00	\$1,650.00	\$3.00	\$2,475.00	\$2.40	\$1,980.00	\$4.00	\$3,300.00	\$3.34	\$2,755.50
11	Sediment Mat	200	SY	280	\$4.00	\$8,000.00	\$25.00	\$5,000.00	\$35.00	\$7,000.00	\$30.00	\$6,000.00	\$25.00	\$6,000.00	\$30.00	\$6,000.00	\$38.00	\$7,200.00	\$26.00	\$5,200.00	\$28.00	\$5,600.00	\$41.44	\$8,288.00
12	Matting Type D, E, F	35440	SY	280	\$3.50	\$124,040.00	\$2.50	\$88,600.00	\$3.50	\$124,040.00	\$1.30	\$46,072.00	\$2.75	\$97,460.00	\$11.00	\$389,840.00	\$4.00	\$141,760.00	\$2.20	\$77,968.00	\$6.00	\$212,640.00	\$5.02	\$177,908.80
13	Tire Wash Facility	1	EA	280	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,500.00	\$4,500.00	\$10,000.00	\$10,000.00	\$16,621.68	\$16,621.68
14	Construction Entrances	1	EA	280	\$4,000.00	\$4,000.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,700.00	\$2,700.00	\$1,500.00	\$1,500.00	\$4,287.35	\$4,287.35
15	Pollution Control Plan	1	EA	290	\$1,000.00	\$1,000.00	\$800.00	\$800.00	\$4,500.00	\$4,500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,122.00	\$1,122.00
16	Turbidity Monitoring	1	LS	290	\$7,000.00	\$7,000.00	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$6,250.00	\$6,250.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00	\$17,445.67	\$17,445.67
17	Contaminated Media Disposal	10900	TON	291	\$6.00	\$65,400.00	\$16.25	\$177,125.00	\$44.00	\$479,600.00	\$48.00	\$523,200.00	\$35.00	\$381,500.00	\$43.00	\$468,700.00	\$40.00	\$436,000.00	\$52.50	\$572,250.00	\$50.00	\$545,000.00	\$42.79	\$466,411.00
18	HASP/CMDP Work Plans	1	LS	291	\$1,500.00	\$1,500.00	\$400.00	\$400.00	\$4,000.00	\$4,000.00	\$500.00	\$500.00	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$1,122.00	\$1,122.00
19	Construction Survey Work	1	LS	305	\$20,000.00	\$20,000.00	\$11,000.00	\$11,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$19,000.00	\$19,000.00	\$22,500.00	\$22,500.00	\$20,000.00	\$20,000.00	\$23,000.00	\$23,000.00	\$37,689.61	\$37,689.61
20	Removal of Structures and Obstructions	1	LS	310	\$120,000.00	\$120,000.00	\$3,200.00	\$3,200.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$6,600.00	\$6,600.00	\$10,000.22	\$10,000.22	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$4,400.00	\$4,400.00	\$181,639.97	\$181,639.97
21	Clearing and Grubbing	1	LS	320	\$100,000.00	\$100,000.00	\$14,500.00	\$14,500.00	\$30,000.00	\$30,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$55,000.00	\$55,000.00	\$30,000.00	\$30,000.00	\$37,100.00	\$37,100.00	\$33,736.30	\$33,736.30
22	Tree Removal and Protection (trees > 6-inch DBH)	5	EA	320	\$1,000.00	\$5,000.00	\$300.00	\$1,500.00	\$100.00	\$500.00	\$200.00	\$1,000.00	\$800.00	\$4,000.00	\$250.00	\$1,250.00	\$2,200.00	\$11,000.00	\$300.00	\$1,500.00	\$200.00	\$1,000.00	\$971.82	\$4,859.10
23	General Excavation	75840	CY	330	\$7.00	\$530,880.00	\$8.80	\$667,392.00	\$6.50	\$492,960.00	\$11.50	\$872,160.00	\$10.35	\$784,944.00	\$8.00	\$606,720.00	\$12.00	\$910,080.00	\$16.00	\$1,213,440.00	\$13.85	\$1,050,384.00	\$17.39	\$1,318,857.60
24	Subgrade Geotextile	2000	SY	350	\$2.00	\$4,000.00	\$0.62	\$1,240.00	\$2.00	\$4,000.00	\$1.00	\$2,000.00	\$2.00	\$4,000.00	\$1.25	\$2,500.00	\$2.50	\$5,000.00	\$0.80	\$1,600.00	\$1.50	\$3,000.00	\$1.09	\$2,180.00
25	Riprap Geotextile, Type	20	SY	350	\$30.00	\$600.00	\$50.00	\$1,000.00	\$2.00	\$40.00	\$3.00	\$60.00	\$10.00	\$200.00	\$6.00	\$120.00	\$13.00	\$260.00	\$13.00	\$260.00	\$13.00	\$260.00	\$37.76	\$755.20
26	Loose Riprap, Class 100	16	Tons	390	\$80.00	\$1,280.00	\$100.00	\$1,600.00	\$60.00	\$960.00	\$50.00	\$800.00	\$100.00	\$1,600.00	\$60.00	\$960.00	\$75.00	\$1,200.00	\$75.00	\$1,200.00	\$100.00	\$1,000.00	\$1,171.71	\$1,787.36
27	Grout Port	20	EA	444	\$950.00	\$19,000.00	\$890.00	\$17,800.00	\$250.00	\$5,000.00	\$1,000.00	\$20,000.00	\$1,000.00	\$20,000.00	\$1,000.00	\$20,000.00	\$50.00	\$1,000.00	\$75.00	\$1,500.00	\$1,000.00	\$20,000.00	\$1,064.78	\$21,295.60
28	Grout	930	CF	444	\$150.00	\$139,500.00	\$7.00	\$6,510.00	\$50.00	\$46,500.00	\$21.50	\$19,995.00	\$145.00	\$134,850.00	\$104.00	\$96,720.00	\$40.00	\$37,200.00	\$70.00	\$65,100.00	\$117.50	\$109,275.00	\$154.51	\$143,694.30
29	12 Inch Pipe, RCP ASTM C76 Class III, Bedding Type: B	34	FT	445	\$50.00	\$1,700.00	\$80.00	\$2,720.00	\$90.00	\$3,060.00	\$50.00	\$1,700.00	\$50.00	\$1,700.00	\$50.00	\$1,700.00	\$84.00	\$2,856.00	\$78.00	\$2,852.00	\$119.00	\$4,046.00	\$89.82	\$3,053.88
30	18 Inch Pipe, RCP ASTM C76 Class III, Bedding Type: B	198	FT	445	\$50.00	\$9,900.00	\$110.00	\$21,780.00	\$95.00	\$18,810.00	\$55.00	\$10,890.00	\$70.00	\$13,860.00	\$60.00	\$11,880.00	\$84.00	\$16,632.00	\$80.00	\$15,840.00	\$69.50	\$13,761.00	\$50.46	\$9,991.08
31	Concrete Manholes, 48 Inch, 0-8 FT Deep	2	EA	470	\$2,000.00	\$4,000.00	\$4,500.00	\$9,000.00	\$5,000.00	\$10,000.00	\$3,500.00	\$7,000.00	\$600.00	\$1,200.00	\$3,500.00	\$7,000.00	\$3,200.00	\$6,400.00	\$3,800.00	\$7,600.00	\$3,100.00	\$6,200.00	\$4,189.53	\$8,379.06
32	Concrete Inlets, Type G-2	1	EA	470	\$1,400.00	\$1,400.00	\$2,300.00	\$2,300.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$1,900.00	\$1,900.00	\$1,700.00	\$1,700.00	\$1,900.00	\$1,900.00	\$1,200.00	\$1,200.00	\$2,020.00	\$2,020.00	\$1,445.46	\$1,445.46
33	Tamperproof Manhole Frame and Cover (6-Inch)	1	EA	470	\$500.00	\$500.00	\$800.00	\$800.00	\$1,800.00	\$1,800.00	\$725.00	\$725.00	\$1,000.00	\$1,000.00	\$400.00	\$400.00	\$800.00	\$800.00	\$350.00	\$350.00	\$340.00	\$340.00	\$342.72	\$342.72
34	Minor Adjustment of Manhole	1	EA	490	\$300.00	\$300.00	\$350.00	\$350.00	\$2,600.00	\$2,600.00	\$1,750.00	\$1,750.00	\$500.00	\$500.00	\$750.00	\$750.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$783.73	\$783.73
35	Replace Manhole Steps	1	EA	490	\$800.00	\$800.00	\$100.00	\$100.00	\$200.00	\$200.00	\$136.00	\$136.00	\$500.00	\$500.00	\$150.00	\$150.00	\$2,000.00	\$2,000.00	\$125.00	\$125.00	\$150.00	\$150.00	\$222.77	\$222.77
36	Rehabilitate Manhole	110	SF	492	\$40.00	\$4,400.00	\$110.00	\$12,100.00	\$40.00	\$4,400.00	\$21.00	\$2,310.00	\$95.00	\$10,450.00	\$25.00	\$2,750.00	\$100.00	\$11,000.00	\$42.00	\$4,620.00	\$37.00	\$4,070.00	\$17.23	\$1,895.30
37	Rockery Wall	1120	SF	596	\$12.00	\$13,440.00	\$100.00	\$112,000.00	\$34.00	\$38,080.00	\$70.00	\$78,400.00	\$41.00	\$45,920.00	\$34.00	\$38,080.00	\$34.00	\$38,080.00	\$30.00	\$33,600.00	\$26.00	\$29,120.00	\$31.58	\$35,369.60
38	Cold Plane Pavement Removal, 0-2 Inches Deep	1467	SY	620	\$4.00	\$5,868.00	\$4.64	\$6,806.88	\$2.00	\$2,934.00	\$4.50	\$6												