

# GOOD FAITH EFFORT COMPLIANCE REPORT

*BSW*  
*BS*

Submission substantially complies with Good Faith Effort Requirements <b>(YES)</b> NO	
Reviewed by:	Brenda Scott
Date:	5-5-14

## PROJECT INFORMATION

PROJECT NAME & BUREAU	SE 136 <sup>th</sup> Ave SE Foster Rd – SE Holgate Blvd (PBOT)
BID NUMBER	116653
PRE-BID DATE	None
BID OPEN DATE	4-29-14
BID AMOUNT	\$1,336,320
CONTRACTOR	Brown Contracting 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	\$63,075	4.7%
WBE	\$0	0%
ESB	\$0	0%
Total M/W/ESB Participation	\$63,075	Total bid – 4.7% Subcontract percentage – 26.2%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$241,609	\$63,075	26.2%

**GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)**

	<b>QUESTION</b>	<b>YES</b>	<b>NO</b>	<b>NOTES</b>
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>	<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>			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>	<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.	<b>Divisions of Work Identified by City:</b> Asphalt Paving; Clearing/Grubbing/Mowing/Brushing; Concrete Work; Excavating; Fencing; Grading; Hauling Services (Trucking); Plumbing; Sewer, Water & Storm Drain Work; 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> Self-performing.
3.	<b>All Divisions of Work to be used on this project:</b> Same as #1.
4.	<b>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project:</b> Mountain View Flagging (MBE Traffic Control Services (Includes TPDT)) - \$63,075.
5.	<b>Subcontractor names and subcontract amounts awarded to non-certified firms:</b> Brix Paving Northwest Inc. (Asphalt Paving) - \$130,370; Apply-A-Line (Striping) - \$6,047; Able Fence (Fencing) - \$18,836; and Baker Rock (Traffic Sign Installation/Removal) - \$23,281.
6.	<b>Divisions of Work retained by Prime:</b> Clearing/Grubbing/Mowing/Brushing; Concrete Work; Excavating; Grading; Hauling Services (Trucking); Plumbing; and Sewer, Water & Storm Drain Work.
7.	<b>Bids received from certified firms (not used):</b> Egami Construction Inc (MBE Traffic Sign Installation/Removal) - \$30,724; Sundown Electric (MBE Traffic Sign Installation/Removal) - \$49,853; Columbia Paving & Excavation (ESB Asphalt Paving) - \$142,578; Vancouver Paving (WBE Asphalt Paving) - \$181,415; Chick of All Trades LLC (MBE Traffic Control Services – includes TPDT) - \$66,120; D&H Flagging (WBE Traffic Control Services (Includes TPDT)) - \$70,125; Kim Bell Flagging (WBE Traffic Control Services (Includes TPDT)) - \$65,850; Tri-Star Flagging LLC (MBE Traffic Control Services (Includes TPDT)) - \$66,900.
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.

10. *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 & Aggregate Interchange (MBE) - \$1,363,363 (Form 1); and Nutter Corporation - \$1,530,289.22 (Form 1).*

**Notes:**

EEO Cert. Expires: 10/14/15  
 COP License No.: 701667  
 CCB License No.: 114260

**Issues:** None.

**Clarifications:** None.

*Summary of Brown Contracting Inc.'s Good Faith Efforts:*

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	5	2	0
98815	FENCING	5	5	0	0
91276	STRIPING	4	6	0	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	5	5	1
96880	TRAFFIC SIGN INSTALLATION/REMOVAL	5	5	2	0
Total		24	26	9	1

**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.

Steve  
Novick  
Commissioner

May 22, 2014

Leah Treat  
Director

To: Christine Moody, Chief Procurement Officer

From: Steve Townsen, P.E., City Engineer *SDT*

Subject: **SE 136<sup>th</sup> Avenue: SE Foster Rd. - SE Holgate Blvd Sidewalk Infill Project.**

**Bid No. 116653**

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

The apparent low bid of \$1,336,320.00 was received from Brown Contracting, Inc. This bid is 16.83% below the Engineer's Estimate of \$1,606,743.00.

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

Attachments:  
Bid-Results Summary Report

Cc: Ross Swanson, w/attachments  
Raphael Haou, w/attachments  
bjs  
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)

Bid No: 116653 Project Name: SE 136th Ave SE Foster Rd - SE Holgate Blvd. Date Bid Opened: 04/29/14 Project Manager: Raphael Haou Engineers Estimate: \$1,600,000.00										
Item No	Description	Est. Quant	Spec Units	Reference	Brown Contracting, Inc. Unit Price	Extended	Dirt & Aggregate Interchange, Inc. Unit Price	Extended	Nutter Corporation Unit Price	Extended
1	MOBILIZATION	1	LS	0210	\$120,000.00	\$120,000.00	\$91,700.00	\$91,700.00	\$150,000.00	\$150,000.00
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	0225	\$2,000.00	\$2,000.00	\$22,000.00	\$22,000.00	\$6,000.00	\$6,000.00
3	TEMPORARY SIGNS	200	SQFT	0225	\$19.00	\$3,800.00	\$18.00	\$3,600.00	\$24.00	\$4,800.00
4	TEMPORARY PLASTIC DRUMS	100	EACH	0225	\$35.00	\$3,500.00	\$25.00	\$2,500.00	\$50.00	\$5,000.00
5	FLAGGERS	1,500	HOURL	0225	\$52.00	\$78,000.00	\$50.00	\$75,000.00	\$45.00	\$67,500.00
6	EROSION CONTROL	1	LS	0280	\$2,000.00	\$2,000.00	\$8,160.00	\$8,160.00	\$2,000.00	\$2,000.00
7	PLASTIC SHEETING	2,500	SQFT	0280	\$0.20	\$500.00	\$2.00	\$5,000.00	\$0.20	\$500.00
8	CONSTRUCTION ENTRANCES	2	EACH	0280	\$400.00	\$800.00	\$1,500.00	\$3,000.00	\$3,000.00	\$6,000.00
9	SEDIMENT FENCE, UNSUPPORTED	4,000	FOOT	0280	\$1.00	\$4,000.00	\$3.00	\$12,000.00	\$2.50	\$10,000.00
10	INLET PROTECTION	39	EACH	0280	\$120.00	\$4,680.00	\$75.00	\$2,925.00	\$75.00	\$2,925.00
11	POLLUTION CONTROL PLAN	1	LS	0290	\$400.00	\$400.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
12	HASP/CMDF WORKPLANS	1	LS	0291	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
13	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	0310	\$14,000.00	\$14,000.00	\$28,100.00	\$28,100.00	\$50,000.00	\$50,000.00
14	CLEARING AND GRUBBING	1	LS	0320	\$35,000.00	\$35,000.00	\$38,100.00	\$38,100.00	\$10,000.22	\$10,000.22
15	TREE ROOT REMOVAL	54	HOURL	0320	\$90.00	\$4,860.00	\$105.00	\$5,670.00	\$140.00	\$7,560.00
16	TREE TRIMMING	40	HOURL	0320	\$150.00	\$6,000.00	\$105.00	\$4,200.00	\$140.00	\$5,600.00
17	GENERAL EXCAVATION	1,526	CUYD	0330	\$34.00	\$51,884.00	\$32.00	\$48,832.00	\$35.00	\$53,410.00
18	12 INCH SUBGRADE STABILIZATION	850	SQYD	0331	\$15.00	\$12,750.00	\$20.00	\$17,000.00	\$20.00	\$17,000.00
19	SUBGRADE GEOTEXTILE	3,000	SQYD	0350	\$1.20	\$3,600.00	\$1.50	\$4,500.00	\$1.00	\$3,000.00
20	POTHOLE EXCAVATION	13	EACH	0405	\$600.00	\$7,800.00	\$300.00	\$3,900.00	\$250.00	\$3,250.00
21	STORMWATER PLANTERS	823	SQFT	0415	\$20.00	\$16,460.00	\$24.00	\$19,752.00	\$39.00	\$32,097.00
22	ROCK CHECK DAMS	2	EACH	0415	\$270.00	\$540.00	\$500.00	\$1,000.00	\$350.00	\$700.00
23	10 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D, COMPLETE	158	FOOT	0445	\$180.00	\$28,440.00	\$124.00	\$19,592.00	\$90.00	\$14,220.00
24	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D, COMPLETE	242	FOOT	0445	\$170.00	\$41,140.00	\$100.00	\$24,200.00	\$100.00	\$24,200.00
25	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	2	EACH	0470	\$3,500.00	\$7,000.00	\$3,220.00	\$6,440.00	\$3,100.00	\$6,200.00
26	CONCRETE MANHOLES, SEDIMENTATION	4	EACH	0470	\$5,800.00	\$23,200.00	\$5,102.00	\$20,408.00	\$3,500.00	\$14,000.00
27	CONCRETE MANHOLES, SUMP	4	EACH	0470	\$10,000.00	\$40,000.00	\$15,350.00	\$61,400.00	\$5,400.00	\$21,600.00
28	CONCRETE INLETS, TYPE CG-1	6	EACH	0470	\$1,900.00	\$11,400.00	\$1,705.00	\$10,230.00	\$2,300.00	\$13,800.00
29	CONCRETE INLETS, TYPE CG-3	2	EACH	0470	\$1,800.00	\$3,600.00	\$3,215.00	\$6,430.00	\$2,400.00	\$4,800.00
30	CONCRETE INLETS, TYPE G-1	3	EACH	0470	\$1,700.00	\$5,100.00	\$1,650.00	\$4,950.00	\$2,200.00	\$6,600.00
31	CONCRETE INLETS, TYPE G-2M	1	EACH	0470	\$2,100.00	\$2,100.00	\$1,840.00	\$1,840.00	\$1,900.00	\$1,900.00
32	CONCRETE INLETS, TYPE METAL	12	EACH	0470	\$350.00	\$4,200.00	\$470.00	\$5,640.00	\$700.00	\$8,400.00
33	SUMP CAPACITY TEST	4	EACH	0470	\$1,200.00	\$4,800.00	\$6,700.00	\$26,800.00	\$450.00	\$1,800.00
34	CONCRETE INLETS OVER 48-INCHES IN DEPTH	5	FOOT	0470	\$300.00	\$1,500.00	\$300.00	\$1,500.00	\$110.00	\$550.00
35	DRAINAGE CURBS	24	FOOT	0480	\$39.00	\$936.00	\$15.00	\$360.00	\$50.00	\$1,200.00
36	ADJUSTING BOXES	13	EACH	0490	\$350.00	\$4,550.00	\$250.00	\$3,250.00	\$175.00	\$2,275.00
37	CONNECTION TO EXISTING STRUCTURES	3	EACH	0490	\$980.00	\$2,940.00	\$1,000.00	\$3,000.00	\$750.00	\$2,250.00
38	ADJUSTING INLETS	1	EACH	0490	\$550.00	\$550.00	\$500.00	\$500.00	\$300.00	\$300.00
39	MINOR ADJUSTMENT OF MANHOLES	4	EACH	0490	\$666.00	\$2,664.00	\$1,000.00	\$4,000.00	\$500.00	\$2,000.00
40	MAJOR ADJUSTMENT OF MANHOLES	1	EACH	0490	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,800.00	\$1,800.00
41	FILLING ABANDONED STRUCTURES	1	EACH	0490	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$700.00	\$700.00
42	REPLACE MANHOLE STEPS	5	EACH	0490	\$150.00	\$750.00	\$100.00	\$500.00	\$180.00	\$900.00
43	TRENCH RESURFACING	35	SQYD	0495	\$150.00	\$5,250.00	\$85.00	\$2,975.00	\$160.00	\$5,600.00
44	RETAINING WALL, CAST-IN-PLACE CONCRETE	2,555	SQFT	0596	\$60.00	\$153,300.00	\$80.00	\$204,400.00	\$120.00	\$306,600.00
45	COLD PLANE PAVEMENT REMOVAL, 2 INCH DEEP	1,044	SQYD	0620	\$7.00	\$7,308.00	\$10.00	\$10,440.00	\$12.00	\$12,528.00
46	AGGREGATE BASE, 8 INCHES THICK	3,054	SQYD	0640	\$20.00	\$61,080.00	\$11.00	\$33,594.00	\$15.00	\$45,810.00
47	LEVEL 3, 1/2 INCH DENSE, MWMAC MIXTURE	1,300	TON	0744	\$85.00	\$110,500.00	\$89.00	\$115,700.00	\$95.00	\$123,500.00
48	LEVEL 3, 1/2 INCH DENSE MWMAC MIXTURE, IN LEVELING	119	TON	0744	\$89.00	\$10,591.00	\$89.00	\$10,591.00	\$95.00	\$11,305.00
49	13 INCH ASPHALT CONCRETE PAVEMENT REPAIR	150	SQYD	0748	\$50.00	\$7,500.00	\$78.00	\$11,700.00	\$25.00	\$3,750.00
50	ASPHALT APPROACHES	15	EACH	0749	\$900.00	\$13,500.00	\$943.00	\$14,145.00	\$1,200.00	\$18,000.00
51	ASPHALT WALKS	198	SQFT	0749	\$5.00	\$990.00	\$6.50	\$1,287.00	\$3.00	\$594.00
52	ASPHALT SLOPE PAVING	100	SQFT	0749	\$10.00	\$1,000.00	\$10.50	\$1,050.00	\$5.00	\$500.00
53	CONCRETE CURBS, CURB AND GUTTER	647	FOOT	0759	\$25.00	\$16,175.00	\$26.00	\$16,822.00	\$28.00	\$18,116.00
54	CONCRETE CURBS, STANDARD CURB	913	FOOT	0759	\$20.00	\$18,260.00	\$21.50	\$19,629.50	\$26.00	\$23,738.00
55	CONCRETE CURBS, THICKENED CURB AND GUTTER	250	FOOT	0759	\$40.00	\$10,000.00	\$34.00	\$8,500.00	\$52.00	\$13,000.00
56	CONCRETE DRIVEWAYS	3,652	SQFT	0759	\$15.00	\$54,780.00	\$10.00	\$36,520.00	\$8.00	\$29,216.00
57	CONCRETE WALKS	6,992	SQFT	0759	\$3.00	\$20,976.00	\$4.75	\$33,212.00	\$7.00	\$48,944.00
58	MONOLITHIC CURB AND SIDEWALKS	11,337	SQFT	0759	\$7.00	\$79,359.00	\$6.00	\$68,022.00	\$11.00	\$124,707.00
59	CONCRETE VALLEY GUTTER	126	FOOT	0759	\$45.00	\$5,670.00	\$44.50	\$5,607.00	\$29.00	\$3,654.00
60	CONCRETE STAIRS	2	CUYD	0759	\$1,200.00	\$2,400.00	\$1,320.00	\$2,640.00	\$2,100.00	\$4,200.00
61	CONCRETE DRIVEWAY CONNECTIONS	1,777	SQFT	0759	\$6.00	\$10,662.00	\$8.00	\$14,216.00	\$6.00	\$10,662.00
62	DETECTABLE WARNING SURFACE	50	SQFT	0759	\$50.00	\$2,500.00	\$82.50	\$4,125.00	\$45.00	\$2,250.00
63	MONOLITHIC SIDEWALK AND WALL, REINFORCED	2,322	SQFT	0759	\$26.00	\$60,372.00	\$11.50	\$26,703.00	\$14.00	\$32,508.00
64	PLANTER WALLS	303	FOOT	0759	\$50.00	\$15,150.00	\$34.00	\$10,302.00	\$46.00	\$13,938.00
65	PAVEMENT LINE REMOVAL	750	FOOT	0851	\$1.00	\$750.00	\$0.70	\$525.00	\$1.00	\$750.00
66	LONGITUDINAL PAVEMENT MARKING - PAINT	3,500	FOOT	0860	\$0.50	\$1,750.00	\$0.30	\$1,050.00	\$0.30	\$1,050.00
67	CURB MARKINGS - PAINT	500	FOOT	0861	\$3.00	\$1,500.00	\$2.95	\$1,475.00	\$3.00	\$1,500.00
68	PAVEMENT LEGEND, TYPE B-HS:	2	EACH	0867	\$300.00	\$600.00	\$291.50	\$583.00	\$260.00	\$520.00
69	BICYCLE LANE STENCIL	320	SQFT	0867	\$10.00	\$3,200.00	\$9.65	\$3,088.00	\$8.00	\$2,560.00
70	PAVEMENT BAR, TYPE B-HS	1	LS	0905	\$1,500.00	\$1,500.00	\$880.00	\$880.00	\$1,500.00	\$1,500.00
71	REMOVE EXISTING SIGNS	1	LS	0905	\$2,000.00	\$2,000.00	\$2,920.00	\$2,920.00	\$2,000.00	\$2,000.00
72	REMOVE & REINSTALL EXISTING SIGNS	1	LS	0920	\$6,000.00	\$6,000.00	\$6,160.00	\$6,160.00	\$6,000.00	\$6,000.00
73	SIGN SUPPORT FOOTINGS, BREAKAWAY	1	LS	0930	\$6,000.00	\$6,000.00	\$2,310.00	\$2,310.00	\$6,000.00	\$6,000.00
74	PIPE SIGN SUPPORTS	64	SQFT	0940	\$35.00	\$2,240.00	\$40.25	\$2,576.00	\$45.00	\$2,880.00
75	TYPE "G" SIGNS IN PLACE	64	SQFT	0940	\$12.00	\$768.00	\$11.00	\$704.00	\$20.00	\$1,280.00
76	TYPE "R" SIGNS IN PLACE	20	SQFT	0940	\$12.00	\$240.00	\$11.00	\$220.00	\$20.00	\$400.00
77	TYPE "W1" SIGNS IN PLACE	83	SQFT	0940	\$12.00	\$996.00	\$14.00	\$1,162.00	\$21.00	\$1,743.00
78	FLASHING BEACON INSTALLATION	1	LS	0990	\$32,000.00	\$32,000.00	\$26,284.00	\$26,284.00	\$28,000.00	\$28,000.00
79	LAWN SEEDING	1,027	SQYD	1030	\$9.00	\$9,243.00	\$3.50	\$3,594.50	\$1.00	\$1,027.00
80	TOPSOIL	244	CUYD	1040	\$40.00	\$9,760.00	\$43.00	\$10,492.00	\$45.00	\$10,980.00
81	CL-4R CHAIN-LINK FENCE WITH VINYL CLAD FABRIC	361	FOOT	1050	\$20.00	\$7,220.00	\$18.00	\$6,498.00	\$16.00	\$5,776.00
82	REMOVING AND REBUILDING FENCE	653	FOOT	1050	\$22.00	\$14,366.00	\$24.00	\$15,672.00	\$22.00	\$14,366.00
83	SINGLE MAILBOX SUPPORTS	18	EACH	1050	\$140.00	\$2,520.00	\$195.00	\$3,510.00	\$250.00	\$4,500.00
84	3 INCH STEEL CASING	50	FOOT	1170	\$20.00	\$1,000.00	\$100.00	\$5,000.00	\$70.00	\$3,500.00
85	PRIVATE SERVICE CONNECTION	10	EACH	1170	\$400.00	\$4,000.00	\$1,400.00	\$14,000.00	\$1,200.00	\$12,000.00
Total						\$1,336,320.00		\$1,363,363.00		\$1,530,289.22
Bid Surety						Yes BB		Yes BB		Yes BB
Contractor Board License No.						114260				87697