

Bid No: 117003																
Project Name: N Williams Avenue From N Weidler Street to N Killingsworth Street																
Date Bid Opened: 07/10/14																
Project Manager: Rich Newlands																
Engineers Estimate: 550,000																
Item No	Description	Est. Quant	Units	Spec Reference	R & R General Contractors, Inc.		Brown Contracting, Inc.		Nutter Corporation		CivilWorks NW, Inc.		Westech Construction, Inc.		Coral Construction Company	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	0210	\$38,000.00	\$38,000.00	\$68,000.00	\$68,000.00	\$67,000.00	\$67,000.00	\$50,000.00	\$50,000.00	\$62,400.00	\$62,400.00	\$86,000.00	\$86,000.00
2	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	1	LS	0225	\$2,500.00	\$2,500.00	\$25,000.00	\$25,000.00	\$7,000.00	\$7,000.00	\$25,000.00	\$25,000.00	\$75,000.00	\$75,000.00	\$30,000.00	\$30,000.00
3	TEMPORARY SIGNS	144	SQFT	0225	\$36.00	\$5,184.00	\$28.00	\$4,032.00	\$30.00	\$4,320.00	\$15.00	\$2,160.00	\$20.00	\$2,880.00	\$35.00	\$5,040.00
4	TEMPORARY BARRICADES, TYPE II	10	EACH	0225	\$60.00	\$600.00	\$110.00	\$1,100.00	\$80.00	\$800.00	\$60.00	\$600.00	\$62.00	\$620.00	\$35.00	\$350.00
5	TEMPORARY BARRICADES, TYPE III	10	EACH	0225	\$200.00	\$2,000.00	\$200.00	\$2,000.00	\$120.00	\$1,200.00	\$150.00	\$1,500.00	\$180.00	\$1,800.00	\$250.00	\$2,500.00
6	TEMPORARY PLASTIC DRUMS	20	EACH	0225	\$37.00	\$740.00	\$110.00	\$2,200.00	\$60.00	\$1,200.00	\$60.00	\$1,200.00	\$55.00	\$1,100.00	\$80.00	\$1,200.00
7	TEMPORARY FLEXIBLE PAVEMENT MARKERS	240	EACH	0225	\$1.00	\$240.00	\$4.00	\$960.00	\$5.00	\$1,200.00	\$5.00	\$1,200.00	\$5.00	\$1,200.00	\$4.00	\$960.00
8	TEMPORARY STRIPING	800	FOOT	0225	\$0.60	\$480.00	\$3.00	\$2,400.00	\$2.00	\$1,600.00	\$0.70	\$560.00	\$0.75	\$600.00	\$1.00	\$800.00
9	STRIPING & STRIPE REMOVAL	800	FOOT	0225	\$1.15	\$920.00	\$2.00	\$1,600.00	\$2.00	\$1,600.00	\$1.40	\$1,120.00	\$1.50	\$1,200.00	\$1.25	\$1,000.00
10	MOBILIZATION	1	EACH	0225	\$350.00	\$350.00	\$1,500.00	\$1,500.00	\$400.00	\$400.00	\$400.00	\$400.00	\$435.00	\$435.00	\$400.00	\$400.00
11	SEQUENTIAL ARROW SIGNS	1	EACH	0225	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00	\$500.00	\$500.00
12	PORTABLE CHANGEABLE MESSAGE SIGNS	1	EACH	0225	\$3,750.00	\$3,750.00	\$2,400.00	\$2,400.00	\$8,500.00	\$8,500.00	\$3,500.00	\$3,500.00	\$6,200.00	\$6,200.00	\$1,500.00	\$1,500.00
13	FLAGGERS	800	HOUR	0225	\$44.50	\$35,600.00	\$0.01	\$8.00	\$52.00	\$41,600.00	\$55.00	\$44,000.00	\$55.00	\$44,000.00	\$50.00	\$40,000.00
14	TRAFFIC CONTROL SUPERVISOR	240	HOUR	0225	\$90.00	\$21,600.00	\$1.00	\$240.00	\$65.00	\$15,600.00	\$75.00	\$18,000.00	\$69.00	\$16,560.00	\$70.00	\$16,800.00
15	EROSION CONTROL	1	LS	0280	\$1,000.00	\$1,000.00	\$7,000.00	\$7,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,850.00	\$1,850.00	\$500.00	\$500.00
16	INLET PROTECTION	17	EACH	0280	\$100.00	\$1,700.00	\$100.00	\$1,700.00	\$90.00	\$1,530.00	\$75.00	\$1,275.00	\$150.00	\$2,550.00	\$200.00	\$3,400.00
17	POLLUTION CONTROL PLAN	1	LS	0290	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$220.00	\$220.00	\$500.00	\$500.00	\$500.00	\$500.00
18	CONTAMINATED MEDIA DISPOSAL	3	CUYD	0291	\$500.00	\$1,500.00	\$2,200.00	\$6,600.00	\$310.00	\$930.00	\$300.00	\$900.00	\$220.00	\$660.00	\$1,500.00	\$4,500.00
19	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LS	0310	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$54,000.00	\$54,000.00	\$55,000.00	\$55,000.00
20	CLEARING AND GRUBBING	1	LS	0320	\$1,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$7,500.22	\$7,500.22	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00
21	GENERAL EXCAVATION	322	CUYD	0330	\$40.00	\$12,880.00	\$1.00	\$322.00	\$50.00	\$16,100.00	\$50.00	\$16,100.00	\$145.00	\$46,690.00	\$125.00	\$40,250.00
22	POTHOLE EXCAVATION	3	EACH	0405	\$450.00	\$1,350.00	\$1,800.00	\$5,400.00	\$475.00	\$1,425.00	\$650.00	\$1,950.00	\$1,350.00	\$4,050.00	\$1,500.00	\$4,500.00
23	10 INCH PIPE, HDPE ASTM F714 SDR 26 BEDDING TYPE D COMPLETE	137	FOOT	0445	\$110.00	\$15,070.00	\$115.00	\$15,755.00	\$160.00	\$20,550.00	\$160.00	\$21,920.00	\$220.00	\$30,140.00	\$125.00	\$17,125.00
24	CONCRETE INLETS, TYPE CG-3	1	EACH	0470	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$3,400.00	\$3,400.00	\$2,500.00	\$2,500.00	\$3,600.00	\$3,600.00	\$3,000.00	\$3,000.00
25	CONCRETE INLETS, TYPE G-2 CONNECTION TO EXISTING STRUCTURES	3	EACH	0490	\$400.00	\$1,200.00	\$1,500.00	\$4,500.00	\$1,200.00	\$3,600.00	\$900.00	\$2,700.00	\$1,100.00	\$3,300.00	\$600.00	\$1,800.00
26	ADJUSTING INLETS	4	EACH	0490	\$500.00	\$2,000.00	\$1,250.00	\$5,000.00	\$250.00	\$1,000.00	\$650.00	\$2,600.00	\$1,200.00	\$4,800.00	\$1,000.00	\$4,000.00
27	MINOR ADJUSTMENT OF MANHOLES	1	EACH	0490	\$600.00	\$600.00	\$600.00	\$600.00	\$400.00	\$400.00	\$350.00	\$350.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
28	TRENCH RESURFACING	279	SQYD	0495	\$60.00	\$16,740.00	\$30.00	\$8,370.00	\$85.00	\$23,715.00	\$100.00	\$27,900.00	\$79.00	\$22,041.00	\$60.00	\$16,740.00
29	13 INCH ASPHALT CONCRETE PAVEMENT REPAIR	246	SQYD	0748	\$90.00	\$22,140.00	\$90.00	\$22,140.00	\$72.00	\$17,712.00	\$130.00	\$31,980.00	\$112.00	\$27,552.00	\$100.00	\$24,600.00
30	16 INCH ASPHALT CONCRETE PAVEMENT REPAIR	45	SQYD	0748	\$220.00	\$9,900.00	\$180.00	\$8,100.00	\$115.00	\$5,175.00	\$140.00	\$6,300.00	\$166.00	\$7,470.00	\$108.00	\$4,860.00
31	CONCRETE CURBS, CURB AND GUTTER	96	FOOT	0759	\$32.00	\$3,072.00	\$50.00	\$4,800.00	\$45.00	\$4,320.00	\$41.00	\$3,936.00	\$35.00	\$3,360.00	\$65.00	\$6,240.00
32	CONCRETE CURBS, STANDARD CURB	228	FOOT	0759	\$30.00	\$6,840.00	\$36.00	\$8,208.00	\$35.00	\$7,980.00	\$38.00	\$8,664.00	\$24.00	\$5,472.00	\$50.00	\$11,400.00
33	CONCRETE ISLANDS	329	SQFT	0759	\$25.00	\$8,225.00	\$19.00	\$6,251.00	\$13.00	\$4,277.00	\$24.00	\$7,896.00	\$8.75	\$2,878.75	\$8.00	\$2,632.00
34	CONCRETE WALKS	186	SQFT	0759	\$10.00	\$1,860.00	\$13.00	\$2,418.00	\$9.00	\$1,674.00	\$12.00	\$2,232.00	\$9.00	\$1,674.00	\$14.00	\$2,604.00
35	MONOLITHIC CURB AND SIDEWALKS	3,009	SQFT	0759	\$16.00	\$48,144.00	\$18.00	\$54,162.00	\$13.00	\$39,117.00	\$14.00	\$42,126.00	\$13.00	\$39,117.00	\$15.00	\$45,135.00
36	MONOLITHIC CURB GUTTER AND SIDEWALKS	1,617	SQFT	0759	\$16.00	\$25,872.00	\$23.00	\$37,191.00	\$14.00	\$22,638.00	\$14.50	\$23,446.50	\$17.00	\$27,489.00	\$18.00	\$29,106.00
37	PAVEMENT LINE REMOVAL	23,000	FOOT	0851	\$0.38	\$8,740.00	\$1.00	\$23,000.00	\$0.50	\$11,500.00	\$0.45	\$10,350.00	\$0.50	\$11,500.00	\$0.50	\$11,500.00
38	PAVEMENT LEGEND REMOVAL	26	EACH	0851	\$30.00	\$780.00	\$70.00	\$1,820.00	\$33.00	\$858.00	\$36.00	\$936.00	\$37.00	\$962.00	\$35.00	\$910.00

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					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
40	MONO-DIRECTIONAL WHITE TYPE I MARKERS	44	EACH	0855	\$4.25	\$187.00	\$10.00	\$440.00	\$5.00	\$220.00	\$5.00	\$220.00	\$5.30	\$233.20	\$5.00	\$220.00
41	CURB MARKINGS - PAINT THERMOPLASTIC, NON-PROFILE, 120 MILS, EXTRUDED	100	FOOT	0861	\$0.85	\$85.00	\$5.00	\$500.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
42	PAVEMENT LEGEND, TYPE B-HS: ARROWS	36,000	FOOT	0865	\$0.67	\$24,120.00	\$0.80	\$28,800.00	\$0.75	\$27,000.00	\$0.80	\$28,800.00	\$0.80	\$28,800.00	\$0.75	\$27,000.00
43	PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE STENCILS AND SHARROWS	19	EACH	0867	\$201.00	\$3,819.00	\$250.00	\$4,750.00	\$220.00	\$4,180.00	\$250.00	\$4,750.00	\$250.00	\$4,750.00	\$240.00	\$4,560.00
44	PAVEMENT BAR, TYPE A	76	EACH	0867	\$238.00	\$18,088.00	\$270.00	\$20,520.00	\$250.00	\$19,000.00	\$285.00	\$21,660.00	\$295.00	\$22,420.00	\$280.00	\$21,280.00
45	PAVEMENT BAR, TYPE A	305	SQFT	0867	\$4.85	\$1,479.25	\$4.00	\$1,220.00	\$5.00	\$1,525.00	\$6.00	\$1,830.00	\$6.00	\$1,830.00	\$6.00	\$1,830.00
46	REMOVE EXISTING SIGNS	1,316	SQFT	0867	\$8.10	\$10,659.60	\$9.00	\$11,844.00	\$9.00	\$11,844.00	\$10.00	\$13,160.00	\$10.00	\$13,160.00	\$10.00	\$13,160.00
47	REMOVE EXISTING SIGNS	1	LS	0905	\$4,200.00	\$4,200.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$5,200.00	\$5,200.00	\$500.00	\$500.00
48	REMOVE & REINSTALL EXISTING SIGNS	1	LS	0905	\$3,200.00	\$3,200.00	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$500.00	\$500.00
49	SIGN SUPPORT FOOTINGS, BREAKAWAY	1	LS	0920	\$10,400.00	\$10,400.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$13,000.00	\$13,000.00	\$8,000.00	\$8,000.00
50	SIGNAL POLE MOUNTS	1	LS	0930	\$500.00	\$500.00	\$600.00	\$600.00	\$550.00	\$550.00	\$1,500.00	\$1,500.00	\$625.00	\$625.00	\$200.00	\$200.00
51	PIPE SIGN SUPPORTS	1	LS	0930	\$9,200.00	\$9,200.00	\$8,000.00	\$8,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$11,500.00	\$11,500.00	\$22,000.00	\$22,000.00
52	TYPE "G" SIGNS IN PLACE	28	SQFT	0940	\$33.00	\$924.00	\$35.00	\$980.00	\$36.00	\$1,008.00	\$50.00	\$1,400.00	\$41.00	\$1,148.00	\$50.00	\$1,400.00
53	DELETED					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
54	TYPE "R" SIGNS IN PLACE	32	SQFT	0940	\$19.00	\$608.00	\$20.00	\$640.00	\$21.00	\$672.00	\$22.00	\$704.00	\$23.00	\$736.00	\$25.00	\$800.00
55	TYPE "W1" SIGNS IN PLACE	236	SQFT	0940	\$17.00	\$4,012.00	\$17.00	\$4,012.00	\$19.00	\$4,484.00	\$22.00	\$5,192.00	\$21.00	\$4,956.00	\$25.00	\$5,900.00
56	TYPE "W2" SIGNS IN PLACE	32	SQFT	0940	\$24.00	\$768.00	\$25.00	\$800.00	\$27.00	\$864.00	\$28.00	\$896.00	\$30.00	\$960.00	\$50.00	\$1,600.00
57	TYPE "W4" SIGNS IN PLACE	90	SQFT	0940	\$19.00	\$1,710.00	\$19.00	\$1,710.00	\$21.00	\$1,890.00	\$22.00	\$1,980.00	\$23.00	\$2,070.00	\$20.00	\$1,800.00
58	DELETED					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
59	TYPE "W11" SIGNS IN PLACE	13	SQFT	0940	\$22.00	\$286.00	\$28.00	\$364.00	\$24.00	\$312.00	\$26.00	\$338.00	\$27.00	\$351.00	\$25.00	\$325.00
60	TYPE "Y1" SIGNS IN PLACE	109	SQFT	0940	\$19.00	\$2,071.00	\$19.00	\$2,071.00	\$21.00	\$2,289.00	\$24.00	\$2,616.00	\$23.00	\$2,507.00	\$25.00	\$2,725.00
61	TYPE "YG" SIGNS IN PLACE	19	SQFT	0940	\$20.00	\$380.00	\$23.00	\$437.00	\$22.00	\$418.00	\$24.00	\$456.00	\$25.00	\$475.00	\$25.00	\$475.00
62	TRAFFIC SIGNAL INSTALLATION	1	LS	0990	\$140,003.00	\$140,003.00	\$165,000.00	\$165,000.00	\$145,000.00	\$145,000.00	\$164,000.00	\$164,000.00	\$175,000.00	\$175,000.00	\$195,000.00	\$195,000.00
63	INTERCONNECT SYSTEM	1	LS	0990	\$14,742.00	\$14,742.00	\$23,000.00	\$23,000.00	\$16,000.00	\$16,000.00	\$20,000.00	\$20,000.00	\$18,000.00	\$18,000.00	\$54,000.00	\$54,000.00
64	LAWN SEEDING	50	SQYD	1030	\$12.60	\$630.00	\$20.00	\$1,000.00	\$7.00	\$350.00	\$15.00	\$750.00	\$6.00	\$300.00	\$30.00	\$1,500.00
65	TOPSOIL	50	CUYD	1040	\$40.00	\$2,000.00	\$80.00	\$4,000.00	\$75.00	\$3,750.00	\$60.00	\$3,000.00	\$75.00	\$3,750.00	\$100.00	\$5,000.00
Total						\$580,648.85		\$679,965.00		\$681,477.22		\$727,373.50		\$847,121.95		\$862,227.00
Bid Surety					Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.						183367		114260		87697		154103		99833		62816

**GOOD FAITH EFFORT
COMPLIANCE REPORT**

Submission substantially complies with Good Faith Effort Requirements (<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO)	
Reviewed by:	Brenda Scott
Date:	7-17-14

PROJECT INFORMATION

PROJECT NAME & BUREAU	N Williams Ave from N Weidler to N Killingsworth St (PBOT)
BID NUMBER	117003
PRE-BID DATE	None
BID OPEN DATE	7-10-14
BID AMOUNT	\$580,648.85
CONTRACTOR	R&R General Contractors Inc. (MBE)

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	\$279,934.85 (Prime) \$63,619 (Subs)	59.2%
WBE	\$7,500	1.3%
ESB	\$0	0%
Total M/W/ESB Participation	\$351,053.85 (Prime & Subs)	Total bid – 60.46% Subcontract percentage – 23.6%

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$300,714	\$71,119	23.6%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

	QUESTION	YES	NO	NOTES
1.	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.			No prebid.
2.	Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)	X		
3.	Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)			No prebid.
4.	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)	X		
5.	Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)	X		
6.	Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good 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 Pumping; Concrete Work; Electrical; Excavating; Grading; Hauling Services (Trucking); Hazardous Waste Removal; Landscaping; Site Cleanup; Striping; Traffic Control Services (Includes TPDT); Traffic Sign Installation/Removal; and Utilities.
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: Brothers Concrete Cutting (MBE Concrete Cutting) - \$3,000; Tri-Star Flagging LLC (MBE Traffic Control Services (Includes TPDT)) - \$21,360; Egami Construction Inc (MBE Traffic Sign Installation/Removal) - \$39,259; and Bent Enterprises (WBE Hauling Services (Trucking)) - \$7,500.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Brundage Bone (Concrete Pumping) - \$1,000; Tice Electric (Electrical) - \$157,288; and Hicks Striping & Curbing Inc (Striping) - \$71,307.
6.	Divisions of Work retained by Prime: Asphalt Paving; Concrete Work; Excavating; Grading; Hazardous Waste Removal; Landscaping; Site Cleanup; and Utilities.
7.	Bids received from certified firms (not used): Chick of All Trades LLC (MBE Traffic Control Services - includes TPDT) - \$44.74hr.
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.
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? No.
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). Coral Construction - \$862,227 (Form 1); CivilWorks NW - \$727,373.50 (Form 1); Westech Construction - \$847,121.95 (no forms); Brown Contracting - \$679,965 (Form 1); and Nutter Corporation - \$681,477.22 (Form 1).

Notes:

EEO Cert. Expires: 1/16/15
COP License No.: 705319
CCB License No.: 183367

Issues: None.

Clarifications: None.

Summary of R&R General Contractors' Good Faith Efforts:

NIGP	Division of Work	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91382	CONCRETE CUTTING	5	5	1	1
92519	CONCRETE PUMPING	1	1	0	0
91438	ELECTRICAL	5	5	0	0
96239	HAULING SERVICES (TRUCKING)	5	5	1	1
91276	STRIPING	4	4	0	0
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	5	2	1
96880	TRAFFIC SIGN INSTALLATION/REMOVAL	5	5	1	1
Total		30	30	5	4

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.




Steve
Novick
Commissioner

July 22, 2014

Leah Treat
Director

To: Christine Moody, Chief Procurement Officer

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

Subject: **N. Williams Ave from N. Weidler Street to N. Killingsworth Street
Bid No. 117003**

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

The apparent low bid of \$580,648.85 was received from R & R General Contracting, Inc. This bid is 0.69% below the Engineer's Estimate of \$584,664.15.

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

Attachments:
Bid-Results Summary Report

Cc: Rich Newlands, w/attachments
Hollie Berry, w/attachments
Brenda Strombo
File

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