

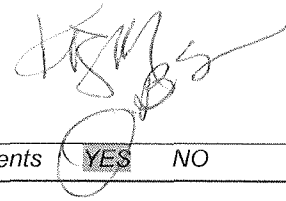
Bid No: 116985  
 Project Name: Sellwood-Moreland Sewer Rehabilitation  
 Date Bid Opened: 07/25/14  
 Project Manager: Steven Burger  
 Engineers Estimate: \$8,940,000

Item No	Description	Est Quant	Spec Units	Reference	Moore Excavation, Inc.		James W. Fowler Co.		Emery & Sons Construction, Inc.		Tapani, Inc.	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	LS	00210	\$860,000.00	\$860,000.00	\$950,000.00	\$950,000.00	\$1,000,000.00	\$1,000,000.00	\$270,000.00	\$270,000.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$170,000.00	\$170,000.00	\$132,303.00	\$132,303.00	\$175,750.00	\$175,750.00	\$300,000.00	\$300,000.00
3	FLAGGERS, AS DIRECTED BY OWNER	1,000	HR	00225	\$50.00	\$50,000.00	\$50.00	\$50,000.00	\$50.00	\$50,000.00	\$50.00	\$50,000.00
4	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	1,500	FT	00270	\$3.00	\$4,500.00	\$5.50	\$8,250.00	\$2.00	\$3,000.00	\$2.50	\$3,750.00
5	EROSION CONTROL	1	LS	00280	\$15,000.00	\$15,000.00	\$70,000.00	\$70,000.00	\$100,000.00	\$100,000.00	\$35,000.00	\$35,000.00
6	INLET PROTECTION	231	EA	00280	\$95.00	\$21,945.00	\$110.00	\$25,410.00	\$60.00	\$13,860.00	\$55.00	\$12,705.00
7	POLLUTION CONTROL PLAN	1	LS	00290	\$500.00	\$500.00	\$7,500.00	\$7,500.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00
8	CONTAMINATED MEDIA DISPOSAL	113	TN	00291	\$120.00	\$13,560.00	\$60.00	\$6,780.00	\$70.00	\$7,910.00	\$80.00	\$9,040.00
9	HASPC/MDP WORK PLANS	1	LS	00291	\$500.00	\$500.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00
10	REMOVAL OF RAILROAD TRACK AND TIES	244	FT	00310	\$55.00	\$13,420.00	\$37.00	\$9,028.00	\$40.00	\$9,760.00	\$50.00	\$12,200.00
11	CLEARING AND GRUBBING	1	LS	00320	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00
12	VIDEO INSPECTION OF SEWERS, MAINLINE	57,728	FT	00401	\$2.00	\$115,456.00	\$2.75	\$158,752.00	\$4.00	\$230,912.00	\$8.00	\$461,824.00
13	VIDEO INSPECTION OF SEWERS, LATERALS	462	EA	00401	\$115.00	\$53,130.00	\$105.00	\$48,510.00	\$145.00	\$66,990.00	\$200.00	\$92,400.00
14	DEWATERING	1	LS	00405	\$8,000.00	\$8,000.00	\$11,000.00	\$11,000.00	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00
15	TRENCH EXCAVATION, COMMON	29,400	CY	00405	\$3.00	\$88,200.00	\$8.00	\$235,200.00	\$12.00	\$352,800.00	\$15.00	\$441,000.00
16	POTHOLE EXCAVATION	100	EA	00405	\$600.00	\$60,000.00	\$700.00	\$70,000.00	\$900.00	\$90,000.00	\$1,500.00	\$150,000.00
17	TRENCH FOUNDATION STABILIZATION	3,165	CY	00405	\$40.00	\$126,640.00	\$55.00	\$174,130.00	\$20.00	\$63,320.00	\$80.00	\$253,280.00
18	TRENCH BACKFILL, CLASS B	21,800	CY	00405	\$13.00	\$283,400.00	\$24.00	\$523,200.00	\$18.00	\$392,400.00	\$5.00	\$109,000.00
19	TRENCH BACKFILL, CLASS E	120	CY	00405	\$135.00	\$16,200.00	\$90.00	\$10,800.00	\$200.00	\$24,000.00	\$300.00	\$36,000.00
20	ENGINEERED SHORING	1	LS	00405	\$36,000.00	\$36,000.00	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00	\$30,000.00	\$30,000.00
21	CIPP LINER, LATERAL, 0 TO 12 FT	14	EA	00408	\$4,500.00	\$63,000.00	\$5,200.00	\$72,800.00	\$6,000.00	\$84,000.00	\$6,000.00	\$84,000.00
22	CIPP LINER, LATERAL, EACH ADDITIONAL FT	118	FT	00408	\$60.00	\$7,080.00	\$115.00	\$13,570.00	\$90.00	\$10,620.00	\$150.00	\$17,700.00
23	CIPP LINER, 6-INCH	38	FT	00410	\$125.00	\$4,750.00	\$130.00	\$4,940.00	\$125.00	\$4,750.00	\$150.00	\$5,700.00
24	CIPP LINER, 8-INCH	1,200	FT	00410	\$32.00	\$38,400.00	\$32.00	\$38,400.00	\$35.00	\$42,000.00	\$40.00	\$48,000.00
25	CIPP LINER, 10-INCH	1,279	FT	00410	\$25.00	\$31,975.00	\$25.00	\$31,975.00	\$28.00	\$35,812.00	\$30.00	\$38,370.00
26	CIPP LINER, 20-INCH	609	FT	00410	\$88.00	\$53,592.00	\$90.00	\$54,810.00	\$90.00	\$54,810.00	\$110.00	\$66,990.00
27	CIPP LINER, 22-INCH	793	FT	00410	\$102.00	\$80,886.00	\$110.00	\$87,230.00	\$100.00	\$79,300.00	\$120.00	\$95,160.00
28	CIPP LINER, 30-INCH	504	FT	00410	\$150.00	\$75,600.00	\$165.00	\$83,100.00	\$150.00	\$75,600.00	\$180.00	\$90,720.00
29	CIPP LINER, 32-INCH	247	FT	00410	\$222.00	\$54,834.00	\$240.00	\$59,280.00	\$220.00	\$54,340.00	\$260.00	\$64,220.00
30	CIPP LINER, 38-INCH	623	FT	00410	\$230.00	\$143,290.00	\$245.00	\$152,835.00	\$230.00	\$143,290.00	\$270.00	\$168,210.00
31	HDPE PIPE-BURST INSTALLATION, 12 INCHES	1,361	FT	00412	\$70.00	\$95,270.00	\$77.00	\$104,797.00	\$75.00	\$102,075.00	\$90.00	\$122,490.00
32	SERVICE CONNECTIONS	28	EA	00412	\$1,900.00	\$53,200.00	\$5,200.00	\$145,600.00	\$2,500.00	\$70,000.00	\$1,200.00	\$33,600.00
33	CIPP SECTIONAL LINER, 8 INCH TO 12 INCH, 0-4 FT	1	EA	00413	\$2,000.00	\$2,000.00	\$1,700.00	\$1,700.00	\$7,000.00	\$7,000.00	\$5,500.00	\$5,500.00
34	ADDITIONAL FT	1	FT	00413	\$200.00	\$200.00	\$90.00	\$90.00	\$150.00	\$150.00	\$150.00	\$150.00
35	12 INCH PIPE, HDPE ASTM F714 DR 26, BEDDING TYPE: D	1,069	FT	00445	\$115.00	\$122,935.00	\$155.00	\$164,695.00	\$120.00	\$128,280.00	\$90.00	\$96,210.00
36	18 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	661	FT	00445	\$155.00	\$102,455.00	\$155.00	\$102,455.00	\$200.00	\$132,200.00	\$110.00	\$72,710.00
37	18 INCH PIPE, RCP ASTM C76 CLASS V, BEDDING TYPE: B	2,064	FT	00445	\$280.00	\$577,920.00	\$270.00	\$557,280.00	\$230.00	\$474,720.00	\$110.00	\$227,040.00
38	21 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	249	FT	00445	\$160.00	\$39,840.00	\$160.00	\$39,840.00	\$280.00	\$69,720.00	\$130.00	\$32,370.00
39	24 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	260	FT	00445	\$170.00	\$44,500.00	\$175.00	\$45,500.00	\$235.00	\$61,150.00	\$130.00	\$33,800.00
40	24 INCH PIPE, RCP ASTM C76 CLASS V, BEDDING TYPE: B	230	FT	00445	\$290.00	\$66,700.00	\$285.00	\$65,550.00	\$240.00	\$55,200.00	\$150.00	\$34,500.00
41	30 INCH PIPE, RCP ASTM C76 CLASS IV, BEDDING TYPE: B	1,515	FT	00445	\$190.00	\$287,850.00	\$190.00	\$287,850.00	\$270.00	\$409,050.00	\$160.00	\$242,400.00
42	6 INCH PIPE, PVC AWWA C-900 PC 150, BEDDING TYPE: D	198	FT	00445	\$180.00	\$35,640.00	\$115.00	\$22,770.00	\$57.00	\$113,850.00	\$125.00	\$24,750.00
43	6 INCH PIPE, PVC ASTM D3034 SDR 26, BEDDING TYPE: D	264	FT	00445	\$165.00	\$43,560.00	\$110.00	\$29,040.00	\$130.00	\$34,320.00	\$125.00	\$33,000.00
44	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	7,056	FT	00445	\$100.00	\$705,600.00	\$110.00	\$776,160.00	\$55.00	\$388,080.00	\$125.00	\$882,000.00
45	8 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	91	FT	00445	\$86.00	\$7,826.00	\$110.00	\$10,010.00	\$150.00	\$13,650.00	\$100.00	\$9,100.00
46	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	11,581	FT	00445	\$104.00	\$1,204,424.00	\$155.00	\$1,795,055.00	\$160.00	\$1,852,960.00	\$120.00	\$1,389,720.00
47	15 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	498	FT	00445	\$110.00	\$54,780.00	\$140.00	\$69,720.00	\$165.00	\$82,170.00	\$130.00	\$64,740.00
48	PIPE TEES OR WYES 8 INCH X 6 INCH	2	EA	00445	\$360.00	\$720.00	\$80.00	\$160.00	\$1,000.00	\$2,000.00	\$200.00	\$400.00
49	PIPE TEES OR WYES 12 INCH X 6 INCH	393	EA	00445	\$450.00	\$176,250.00	\$175.00	\$68,775.00	\$1,000.00	\$393,000.00	\$350.00	\$137,250.00
50	PIPE TEES OR WYES 15 INCH X 6 INCH	18	EA	00445	\$525.00	\$9,450.00	\$340.00	\$6,120.00	\$1,000.00	\$18,000.00	\$400.00	\$7,200.00
51	TERMINAL CLEANOUT	3	EA	00445	\$475.00	\$1,425.00	\$900.00	\$2,700.00	\$1,000.00	\$3,000.00	\$2,000.00	\$6,000.00
52	FIELD FABRICATED CONNECTIONS	143	EA	00445	\$225.00	\$32,175.00	\$475.00	\$67,925.00	\$500.00	\$71,500.00	\$400.00	\$57,200.00
53	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	63	EA	00470	\$4,100.00	\$258,300.00	\$6,600.00	\$415,800.00	\$7,000.00	\$441,000.00	\$9,500.00	\$409,500.00
54	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	182	FT	00470	\$190.00	\$34,580.00	\$79.00	\$14,378.00	\$150.00	\$27,300.00	\$600.00	\$109,200.00

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					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
55	CONCRETE MANHOLES, 60 INCH, 0-8 FT DEPTH	6	EA	00470	\$8,400.00	\$50,400.00	\$9,400.00	\$56,400.00	\$25,000.00	\$150,000.00	\$9,500.00	\$57,000.00
56	CONCRETE MANHOLES, 60 INCH, DEEPER THAN 8 FT	27	FT	00470	\$310.00	\$8,370.00	\$200.00	\$5,400.00	\$300.00	\$8,100.00	\$800.00	\$21,600.00
57	CONCRETE MANHOLES, 72 INCH, 0-8 FT DEPTH	7	EA	00470	\$12,200.00	\$85,400.00	\$10,100.00	\$70,700.00	\$26,000.00	\$182,000.00	\$10,000.00	\$70,000.00
58	CONCRETE MANHOLES, 72 INCH, DEEPER THAN 8 FT	33	FT	00470	\$400.00	\$13,200.00	\$155.00	\$5,115.00	\$300.00	\$9,900.00	\$850.00	\$28,050.00
59	CONCRETE MANHOLES, 84 INCH, 0-8 FT DEPTH	1	EA	00470	\$15,500.00	\$15,500.00	\$12,600.00	\$12,600.00	\$40,000.00	\$40,000.00	\$15,000.00	\$15,000.00
60	CONCRETE MANHOLES, 84 INCH, DEEPER THAN 8 FT	5	FT	00470	\$675.00	\$3,375.00	\$285.00	\$1,425.00	\$800.00	\$3,000.00	\$1,200.00	\$6,000.00
61	CONCRETE MANHOLE CAST IN PLACE, MANHOLE-51	1	EA	00470	\$7,400.00	\$7,400.00	\$8,300.00	\$8,300.00	\$30,000.00	\$30,000.00	\$12,000.00	\$12,000.00
62	CONCRETE INLETS, TYPE G-2	43	EA	00470	\$1,900.00	\$81,700.00	\$1,700.00	\$73,100.00	\$2,200.00	\$94,600.00	\$4,000.00	\$172,000.00
63	INSIDE DROP ASSEMBLY, 8 INCH, 0-8 FT DEPTH	1	EA	00470	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00
64	DOUBLE COVER MANHOLE LID STD DET P-178	2	EA	00470	\$650.00	\$1,300.00	\$850.00	\$1,700.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
65	CLEANOUT OVER EXISTING LATERAL, 0 TO 8 FT DEPTH	37	EA	00490	\$1,200.00	\$44,400.00	\$1,200.00	\$44,400.00	\$2,300.00	\$85,100.00	\$3,000.00	\$111,000.00
66	CLEANOUT OVER EXISTING LATERAL, DEEPER THAN 8 FT	93	FT	00490	\$38.00	\$3,534.00	\$40.00	\$3,720.00	\$30.00	\$2,790.00	\$50.00	\$4,650.00
67	MAINLINE SPOT REPAIR 6 TO 12 INCH, 0 TO 15 FT DEEP, 5 FEET LONG	33	EA	00490	\$5,400.00	\$178,200.00	\$3,800.00	\$125,400.00	\$9,500.00	\$313,500.00	\$6,800.00	\$224,400.00
68	MAINLINE SPOT REPAIR 6 TO 12 INCH, 0 TO 15 FT DEEP, EACH ADDITIONAL FOOT	175	FT	00490	\$210.00	\$36,750.00	\$215.00	\$37,625.00	\$100.00	\$17,500.00	\$340.00	\$59,500.00
69	MAINLINE SPOT REPAIR 14 TO 21 INCH, 0 TO 15 FT DEEP, 5 FEET LONG	11	EA	00490	\$8,400.00	\$92,400.00	\$5,400.00	\$59,400.00	\$10,050.00	\$110,550.00	\$9,500.00	\$104,500.00
70	MAINLINE SPOT REPAIR 14 TO 21 INCH, 0 TO 15 FT DEEP, EACH ADDITIONAL FOOT	27	FT	00490	\$325.00	\$8,775.00	\$233.00	\$6,291.00	\$150.00	\$4,050.00	\$400.00	\$10,800.00
71	MAINLINE SPOT REPAIR 22 TO 39 INCH, 0 TO 15 FT DEEP, 5 FEET LONG	16	EA	00490	\$11,000.00	\$176,000.00	\$6,800.00	\$108,800.00	\$12,000.00	\$192,000.00	\$11,500.00	\$184,000.00
72	MAINLINE SPOT REPAIR 22 TO 39 INCH, 0 TO 15 FT DEEP, EACH ADDITIONAL FOOT	15	FT	00490	\$375.00	\$5,625.00	\$400.00	\$6,000.00	\$175.00	\$2,625.00	\$500.00	\$7,500.00
73	FILLING ABANDONED STRUCTURES	2	EA	00490	\$1,500.00	\$3,000.00	\$1,800.00	\$3,600.00	\$2,000.00	\$4,000.00	\$3,000.00	\$6,000.00
74	DIVERSION OF FLOW	1	LS	00490	\$75,000.00	\$75,000.00	\$280,000.00	\$280,000.00	\$120,000.00	\$120,000.00	\$75,000.00	\$75,000.00
75	REPLACE MANHOLE STEPS	56	EA	00490	\$65.00	\$3,640.00	\$60.00	\$3,360.00	\$50.00	\$2,800.00	\$75.00	\$4,200.00
76	RECONSTRUCT MANHOLE BASE	27	EA	00490	\$3,100.00	\$83,700.00	\$1,150.00	\$31,050.00	\$1,850.00	\$49,950.00	\$2,500.00	\$67,500.00
77	CLSM FOR ABANDONED STRUCTURES	13	CY	00490	\$350.00	\$4,550.00	\$95.00	\$1,235.00	\$250.00	\$3,250.00	\$300.00	\$3,900.00
78	SUMP SYSTEM SITE REMEDIATION	3	EA	00491	\$1,600.00	\$4,800.00	\$1,500.00	\$4,500.00	\$2,000.00	\$6,000.00	\$3,000.00	\$9,000.00
79	REHABILITATE MANHOLE	7	EA	00492	\$5,400.00	\$37,800.00	\$5,700.00	\$39,900.00	\$6,000.00	\$42,000.00	\$6,500.00	\$45,500.00
80	TEMPORARY TRENCH RESURFACING	9,800	SY	00495	\$12.00	\$117,600.00	\$22.00	\$215,600.00	\$15.00	\$147,000.00	\$35.00	\$343,000.00
81	TRENCH RESURFACING W/O BASE, MHMAC, 3 INCH	1,000	SY	00495	\$33.00	\$33,000.00	\$25.00	\$25,000.00	\$1.00	\$1,000.00	\$52.00	\$52,000.00
82	TRENCH RESURFACING W/O BASE, MHMAC, 4 INCH	21,000	SY	00495	\$33.00	\$693,000.00	\$32.00	\$672,000.00	\$1.00	\$21,000.00	\$64.00	\$1,344,000.00
83	TRENCH RESURFACING W/O BASE, MHMAC, 6 INCH	520	SY	00495	\$68.00	\$35,360.00	\$50.00	\$26,000.00	\$1.00	\$520.00	\$85.00	\$44,200.00
84	TRENCH RESURFACING W/O BASE, CONCRETE PAVING, 6 INCH	4,000	SY	00495	\$68.00	\$272,000.00	\$65.00	\$260,000.00	\$90.00	\$360,000.00	\$110.00	\$440,000.00
85	COLD PLANE PAVEMENT REMOVAL, 3 INCHES DEEP	5,040	SY	00620	\$4.50	\$22,680.00	\$4.25	\$21,420.00	\$4.00	\$20,160.00	\$6.00	\$30,240.00
86	AGGREGATE BASE	3,110	CY	00640	\$31.00	\$96,410.00	\$24.00	\$74,640.00	\$35.00	\$108,850.00	\$50.00	\$155,500.00
87	LEVEL 3, 1/2 INCH DENSE, MHMAC, 3 INCH THICK	5,040	SY	00744	\$17.00	\$85,680.00	\$16.00	\$80,640.00	\$20.00	\$100,800.00	\$25.00	\$126,000.00
88	CRACK SEALING	1,400	LBS	00746	\$12.00	\$16,800.00	\$17.00	\$23,800.00	\$15.00	\$21,000.00	\$15.00	\$21,000.00
89	CONCRETE CURBS	192	FT	00759	\$36.00	\$6,912.00	\$30.00	\$5,760.00	\$40.00	\$7,680.00	\$30.00	\$5,760.00
90	CONCRETE DRIVEWAYS	706	SF	00759	\$15.00	\$10,590.00	\$23.00	\$16,238.00	\$25.00	\$17,650.00	\$20.00	\$14,120.00
91	CONCRETE WALKS	882	SF	00759	\$13.00	\$11,466.00	\$14.00	\$12,348.00	\$15.00	\$13,230.00	\$20.00	\$17,640.00
92	GUARDRAIL, TYPE 1	60	FT	00810	\$350.00	\$21,000.00	\$30.00	\$1,800.00	\$150.00	\$9,000.00	\$400.00	\$24,000.00
93	LAWN SEEDING	90	SY	01030	\$11.00	\$990.00	\$6.00	\$540.00	\$6.00	\$540.00	\$25.00	\$2,250.00
94	TOPSOIL	30	CY	01040	\$50.00	\$1,500.00	\$40.00	\$1,200.00	\$30.00	\$900.00	\$45.00	\$1,350.00
Total						\$8,802,765.00		\$10,360,000.00		\$10,479,244.00		\$10,824,758.00
Bid Surety					Yes	BB	Yes	BB	Yes	BB	Yes	BB
Contractor Board License No.						26397		69701		312		63434

GOOD FAITH EFFORT  
COMPLIANCE REPORT



Submission substantially complies with Good Faith Effort Requirements		<input checked="" type="radio"/> YES	<input type="radio"/> NO
Reviewed by:	Brenda Scott		
Date:	7-29-14		

PROJECT INFORMATION

PROJECT NAME & BUREAU	Sellwood-Moreland Sewer Rehabilitation
BID NUMBER	116985
PRE-BID DATE	6-30-14
BID OPEN DATE	7-24-14
BID AMOUNT	\$8,902,765
CONTRACTOR	Moore Excavation 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	\$59,500	.7%
WBE	\$20,000	.2%
ESB	\$0	0%
<i>Total M/W/ESB Participation</i>	<i>\$79,500</i>	<i>Total bid – .9% Subcontract percentage – 11.7%</i>

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$678,390	\$79,500	11.7%

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>	X		
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>	X		
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; Clearing/Grubbing/Mowing/Brushing; Concrete Cutting; Excavating; Hauling Services (Trucking); Sewer, Water &amp; Storm Drain Work; 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.</i>
4.	<i>Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Brothers Concrete Cutting (MBE partial Concrete Cutting) - \$15,000; Cutter Construction (WBE partial Hauling Services (Trucking)) - \$10,000; Bent Enterprises (WBE partial Hauling Services (Trucking)) - \$10,000; and Tri-Star Flagging LLC (MBE partial Traffic Control Services (Includes TPDT)) - \$44,500.</i>
5.	<i>Subcontractor names and subcontract amounts awarded to non-certified firms: KF Jacobsen &amp; Company (Asphalt Paving) - \$598,890.</i>
6.	<i>Divisions of Work retained by Prime: Clearing/Grubbing/Mowing/Brushing; partial Concrete Cutting; Excavating; partial Hauling Services (Trucking); Sewer, Water &amp; Storm Drain Work; and partial Traffic Control Services (Includes TPDT).</i>
7.	<i>Bids received from certified firms (not used): Renner Trucking &amp; Excavating (WBE Hauling Services (Trucking)) - \$ Various per Bid Item; BSD OR WA LLC (ESB Traffic Control Services (Includes TPDT)) - \$ Various per Bid Item; Cavico Northwest LLC (MBE Traffic Control Services (Includes TPDT)) - \$ Bid Concrete Work; Chick of All Trades LLC (MBE Traffic Control Services – includes TPDT) - \$ Various per Bid Item; D&amp;H Flagging (WBE Traffic Control Services (Includes TPDT)) - \$ Various per Bid Item; Kim Bell Flagging (WBE Traffic Control Services (Includes TPDT)) - \$ Various per Bid Item; and Mountain View Flagging (MBE Traffic Control Services (Includes TPDT)) - \$ Various per Bid Item.</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.	Any special Good Faith Efforts undertaken by the Prime Contractor? 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). James W Fowler Co - \$10,360,000 (Form 1); Tapani Inc - \$10,924,759 (no forms); and Emery & Sons Construction Inc - \$10,479,244 (Form 1).

**Notes:**

EEO Cert. Expires: 11/22/15  
 COP License No.: 171604  
 CCB License No.: 28397

Issues: None.

Clarifications: None.

**Summary of Moore Excavation's Good Faith Efforts:**

NIGP	Division of Work	Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	6	0	0
91382	CONCRETE CUTTING	5	5	1	1
96239	HAULING SERVICES (TRUCKING)	6	9	3	2
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	11	7	1
<b>Total</b>		<b>21</b>	<b>31</b>	<b>11</b>	<b>4</b>

**Level of Effort:**

	High	Met the aspirational goal.
<b>X</b>	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.*

Portland, Oregon

**FINANCIAL IMPACT and PUBLIC INVOLVEMENT STATEMENT  
For Council Action Items**

(Deliver original to Financial Planning Division. Retain copy.)

1. Name of Initiator Scott T Gibson, PE		2. Telephone No. 503-823-7615	3. Bureau/Office/Dept. Environmental Services
4a. To be filed (hearing date): March 19, 2014	4b. Calendar (Check One) Regular <input type="checkbox"/> Consent <input checked="" type="checkbox"/> 4/5ths <input type="checkbox"/>		5. Date Submitted to Commissioner's office and FPD Budget Analyst: Feb 19, 2014
6a. Financial Impact Section: <input checked="" type="checkbox"/> Financial impact section completed		6b. Public Involvement Section: <input checked="" type="checkbox"/> Public involvement section completed	

**1) Legislation Title:**

Authorize a contract and provide for payment for the construction of the Sellwood-Moreland Sewer Rehabilitation Project, BES Project No E10333 for \$7,500,000. (Ordinance)

**2) Purpose of the Proposed Legislation:**

To authorize the Commissioner to advertise a contract for construction of the Sellwood-Moreland Sewer Rehabilitation Project, BES Project No E10333.

**3) Which area(s) of the city are affected by this Council item? (Check all that apply—areas are based on formal neighborhood coalition boundaries)?**

- |   |   |                                    |                                |
|---|---|------------------------------------|--------------------------------|
| <input type="checkbox"/> City-wide/Regional | <input type="checkbox"/> Northeast            | <input type="checkbox"/> Northwest | <input type="checkbox"/> North |
| <input type="checkbox"/> Central Northeast  | <input checked="" type="checkbox"/> Southeast | <input type="checkbox"/> Southwest | <input type="checkbox"/> East  |
| <input type="checkbox"/> Central City       |   |                                    |                                |

**FINANCIAL IMPACT****4) Revenue:** Will this legislation generate or reduce current or future revenue coming to the City? If so, by how much? If so, please identify the source.

This project will not generate or reduce current or future revenue.

**5) Expense:** What are the costs to the City as a result of this legislation? What is the source of funding for the expense? (Please include costs in the current fiscal year as well as costs in future years. If the action is related to a grant or contract please include the local contribution or match required. If there is a project estimate, please identify the level of confidence.)

The estimated cost of this project is \$7,500,000. The level of confidence in this estimate is high. Funds are available in the Bureau of Environmental Services Sewer System Operating Fund, FY 2014 and FY 2015.

**6) Staffing Requirements:**

- Will any positions be created, eliminated or re-classified in the current year as a result of this legislation? (If new positions are created please include whether they will be part-time, full-time,

limited term, or permanent positions. *If the position is limited term please indicate the end of the term.*)

No new City positions will be created by this action.

- Will positions be created or eliminated in *future years* as a result of this legislation?

No.

*(Complete the following section only if an amendment to the budget is proposed.)*

**7) Change in Appropriations** *(If the accompanying ordinance amends the budget please reflect the dollar amount to be appropriated by this legislation. Include the appropriate cost elements that are to be loaded by accounting. Indicate "new" in Fund Center column if new center needs to be created. Use additional space if needed.)*

Fund	Fund Center	Commitment Item	Functional Area	Funded Program	Grant	Sponsored Program	Amount

**[Proceed to Public Involvement Section — REQUIRED as of July 1, 2011]**

8) Was public involvement included in the development of this Council item (e.g. ordinance, resolution, or report)? Please check the appropriate box below:

YES: Please proceed to Question #9.

NO: Please, explain why below; and proceed to Question #10.

9) If "YES," please answer the following questions:

**a) What impacts are anticipated in the community from this proposed Council item?**

This sewer construction project will replace or repair about 31,500 feet of public sewer pipes in the Sellwood-Moreland neighborhood that are between 80 and 100 years old and failing due to age. Replacing and repairing these public sewer pipes will help protect the public and the environment by reducing the possibility of costly breaks, leaks, blockages and sewage releases to homes, businesses and streets. The project area covers about 90 city blocks within the boundaries of Sellwood Park to the west, SE 25th Avenue to the east, SE Reedway Street to the north, SE Linn Street to the south, and the Waverley Country Club.

Construction on these 90 city blocks will include spot repairs on 15 blocks, cured-in-place-pipe lining (CIPP) on 30 blocks, and open excavation on 45 blocks. Among the residential and commercial properties fronting the construction, approximately 364 will have their public sewer service lateral replaced. The spot repairs and CIPP lining should create much less impact on the neighborhood than the open excavation.

Construction will create noise, vibration and dust and will disrupt normal neighborhood activity. CIPP lining produces a temporary odor; while unpleasant, it is not harmful to human health. Traffic control signs will be set up. The contractor will maintain local access, but delays should be expected. On-street parking in or near the work area will be prohibited during construction hours. Equipment and materials may be stored on nearby streets overnight.

For households directly fronting the work sites, there may be brief periods of sewer and water service interruption and brief periods of driveway access delay. If these interruptions are necessary, they will be carefully managed and residents will be notified in advance.

No extended impacts are anticipated for businesses or traffic along SE Milwaukie Avenue, SE 17th Avenue, or SE Bybee Boulevard. No impacts are anticipated for Sellwood Park, Westmoreland Park, or area schools.

**b) Which community and business groups, under-represented groups, organizations, external government entities, and other interested parties were involved in this effort, and when and how were they involved?**

Beginning in January 2013 through the present, Environmental Services conducted extensive community outreach to neighborhood and business associations, schools, parks, property owners and occupants who may be impacted by sewer construction. The city also worked directly with individual property owners suspected of having nonconforming sewers. Key stakeholders involved included Sellwood-Moreland Improvement League, Sellwood-Moreland Business Association, Sellwood Bridge Replacement Project, Springwater Corridor Trail/Portland Parks, Waverley Country Club, several schools, Portland Bureau of Transportation, TriMet, and Multnomah County.



**e) How did public involvement shape the outcome of this Council item?**

Public concerns and issues identified throughout the design of this project helped shape the final design. Examples include requiring the contractor to provide access to all driveways, providing advance notification to property owners where tree trimming, removal or replacement might be necessary, and adjusting design plans in response to information provided by individual property owners suspected of having nonconforming sewers. Extensive outreach to and involvement of Waverley Country Club resulted in particular agreements regarding access and construction on the golf course.

**d) Who designed and implemented the public involvement related to this Council item?**

Public involvement staff with Environmental Services led the design and implementation of public involvement, outreach and information services for this project.

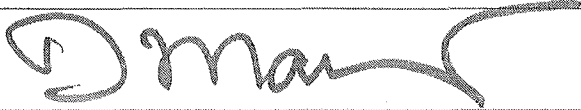
**e) Primary contact for more information on this public involvement process (name, title, phone, email):**

Cheryl Kuck, Senior Community Outreach and Information Representative, 503-823-7898,  
Cheryl.Kuck@portlandoregon.gov.

**10) Is any future public involvement anticipated or necessary for this Council item? Please describe why or why not.**

Prior to and during construction, public involvement, community outreach and public information services will focus on preparing stakeholders for construction. Public involvement staff will develop and distribute a project newsletter, mailings, door flyers and other advance notifications; regularly update the project web site; provide regular construction schedule updates via email to interested parties; provide specific outreach to properties where tree trimming or removal may be necessary for construction; work directly with property owners and occupants where unique issues may arise during construction; and offer presentations and information for neighborhood and business associations and their information outlets.

*EJK*  
*WJR*



Dean Marriott, Director, Bureau of Environmental Services

BUREAU OF ENVIRONMENTAL SERVICES  
MEMORANDUM  
ENGINEERING SERVICES DIVISION

**DATE:** July 28, 2014

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

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

**FROM:** Erik Durshpek, Construction Project Manager *EMD*  
Steven Burger, Design Project Manager *SAB*



**RE:** Bid No. 116985  
Project No. E10333

**SUBJECT:** Sellwood-Moreland Sewer Rehabilitation Project  
Contract Award Recommendation

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We have reviewed the bids for this project.

The proposal from Moore Excavation, Inc. shows a bid amount of \$8,902,765.00, which is 0.65% over the Engineer's Estimate of \$8,845,679.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Moore Excavation, Inc., 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 503-823-5728, if you have any questions.

ec: Bill Ryan  
Scott Gibson  
Liz Moorhead  
Tony Jeskey  
Dave Nunamaker  
Neil Bruesch  
Neil Choate  
Andi Gresh  
Const. File w/sup.docs  
TRIM Folder 54.0

Attachment: Bid Tabs