# GOOD FAITH EFFORT COMPLIANCE REPORT

VAH	7		
<i>\(\text{Y}\)</i>	Russ		
rements	YES	NO	

Submission substantially com	YEĠ	NO		
Reviewed by:	Brenda Scott			
Date:	4-17-14			

### **PROJECT INFORMATION**

PROJECT NAME & BUREAU	SE Clinton-Caruthers System Improvements (BES)
BID NUMBER	116424
PRE-BID DATE	3-31-14
BID OPEN DATE	4-15-14
BID AMOUNT	\$2,290,914
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	\$336,278.45	14.7%				
WBE	\$ <i>o</i>	0%				
ESB	\$0	0%				
Total M/W/ESB Participation	\$336,278.45	Total bid – 14.7% Subcontract percentage – 80.5%				

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

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$417,906.25	\$336,278.45	80.5%

# 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.	X		
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)	X		
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

P	GOOD FAITH EFFORT ANALYSIS
1.	Divisions of Work Identified by City: Asphalt Paving; Concrete Work; Excavating; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; and Traffic Control Services (Includes TPDT).
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: R&R General Contractors (MBE Concrete Work) - \$336,278.45.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: KF Jacobsen & Company (Asphalt Paving) - \$81,627.80.
6.	Divisions of Work retained by Prime: Excavating; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; and Traffic Control Services (Includes TPDT).
7.	Bids received from certified firms (not used): Columbia Paving & Excavation (ESB Asphalt Paving) – Various \$ per bid item/quote incomplete; Hubbard Paving (ESB Hauling Services (Trucking)) – Various \$ per hour; Ortiz & Associates (MBE Asphalt Paving) - \$4,000 / quote incomplete – grinding only; Cavico Northwest LLC (MBE Concrete Work) – Various \$ per bid item.
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? Yes, prime contacted more than the required number of MWESB's in all 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). Tapani Inc \$3,478,772 (no forms); Rio Underground Construction - \$2,591,648 (Form 1); and Dirt & Aggregate Interchange (MBE) - \$2,297,297 (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 Inc.'s Good Faith Efforts:

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used
91395	ASPHALT PAVING	5	9	2	0
91430	CONCRETE WORK	5	9	2	1.
Total		10	18	4	1

# Level of Effort:

х	High	Met the aspirational goal.
	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: 116424

Project Name: SE Clinton - Caruthers Systems Improvements
Date Bid Opened: 04/15/14
Project Manager: Bill Owen
Engineers Estimate: \$2,530,000.00

Item No	Description	Est. Quant	Units	Spec Reference		cavation, Inc. Extended	Dirt & Aggre Unit Price	egate Interchange, Inc Extended	. Rio Undergr Unit Price	round Construction, LLC Extended	Tapa Unit Price	ani, Inc. Extended
1	MOBILIZATION	1	LS	00210	\$210,000.00	\$210,000.00	\$132,524.00	\$132,524.00	\$250,004.00	\$250,004.00	\$375,000.00	\$375,000.00
2	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	1	LS	00225	\$32,000.00	\$32,000.00	\$38,800.00	\$38,800.00	\$20,000.00	\$20,000.00	\$200,000.00	\$200,000.00
	PORTABLE CHANGEABLE MESSAGE SIGNS	6 1,196	EA HR	00225 00225	\$5,000.00 \$50.00	\$30,000.00 \$59,800.00	\$4,500.00 \$50.00	\$27,000.00 \$59,800.00		\$12,000.00 \$55,016.00	\$8,000.00 \$50.00	\$48,000.00 \$59,800.00
	FLAGGERS EROSION CONTROL	1,190	LS	00223	\$10,000.00	\$10,000.00		\$18,800.00	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00
	INLET PROTECTION POLLUTION CONTROL PLAN	52 1	EA LS	00280 00290	\$100.00 \$500.00	\$5,200.00 \$500.00	\$75.00 \$500.00	\$3,900.00 \$500.00		\$5,200.00 \$500.00	\$75.00 \$1,000.00	\$3,900.00 \$1,000.00
	CONTAMINATED MEDIA DISPOSAL	9	TN	00291	\$140.00	\$1,260.00	\$250.00	\$2,250.00		\$1,350.00	\$120.00	\$1,080.00
. 6	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS	00310	\$28,000.00	\$28,000.00	\$24,530.00	\$24,530.00		\$50,000.00	\$20,000.00	\$20,000.00
	REMOVAL OF RAILROAD TRACK AND TIES REMOVE AND REINSTALL HORSE RINGS	184 7	FT EA	00310 00310	\$47.00 \$50.00	\$8,648.00 \$350.00	\$50.00 \$100.00	\$9,200.00 \$700.00	•	\$18,400.00 \$700.00	\$100.00 \$100.00	\$18,400.00 \$700.00
	CLEARING AND GRUBBING	1	LS	00310	\$4,000.00	\$4,000.00	\$6,100.00	•		\$15,000.00	\$20,000.00	\$20,000.00
	GENERAL EXCAVATION 12 INCH SUBGRADE STABILIZATION	944 5	CY SY	00330 00331	\$28.00 \$80.00	\$26,432.00 \$400.00	\$45.00 \$150.00	•		\$37,760.00 \$500.00	\$50.00 \$200.00	\$47,200.00 \$1,000.00
	DRAINAGE GEOTEXTILE, TYPE 2	1,672	SY	00350	\$1.25	\$2,090.00	\$3.50	\$5,852.00	\$2.00	\$3,344.00	\$3.00	\$5,016.00
	SUBGRADE GEOTEXTILE REFLECTIVE CRACKING MAT	5 1,649	SY SY	00350 00350	\$18.00 \$6.00	\$90.00 \$9,894.00				\$25.00 \$6,596.00	\$100.00 \$10.00	\$500.00 \$16,490.00
	GRANULAR DRAINAGE BLANKET	279	CY	00360	\$70.00	\$19,530.00				\$12,555.00	\$60.00	\$16,740.00
19	VIDEO INSPECTION OF SEWERS, PUSH CAMERA	25	EA	00401	\$120.00	\$3,000.00	\$130.00	\$3,250.00	\$350.00	\$8,750.00	\$150.00	\$3,750.00
20	VIDEO INSPECTION OF SEWERS, LATERAL LAUNCH CAMERA	140	EA	00401	\$140.00	\$19,600.00	\$150.00	\$21,000.00	\$125.00	\$17,500.00	\$120.00	\$16,800.00
21	VIDEO INSPECTION OF SEWERS, MAINLINE	7,850	FT	00401	\$2.40	\$18,840.00		•		\$23,550.00	\$8.00	\$62,800.00
	TRENCH EXCAVATION, COMMON POTHOLE EXCAVATION	6,182 6	CY EA	00405 00405	\$5.00 \$800.00	\$30,910.00 \$4,800.00				\$30,910.00 \$4,200.00	\$15.00 \$1,200.00	\$92,730.00 \$7,200.00
	DEWATERING	1	LS	00405 00405	\$4,000.00	\$4,000.00				\$15,000.00	\$50,000.00	\$50,000.00
	TRENCH BACKFILL, CLASS B STORMWATER SWALES	4,456 1,208	CY SF	00405	\$25.00 \$32.00	\$111,400.00 \$38,656.00				\$89,120.00 \$54,360.00	\$15.00 \$70.00	\$66,840.00 \$84,560.00
27	STORMWATER CURB EXTENSIONS 6 INCH PIPE, PVC ASTM D3034 SDR 35,	3,920	SF	00415	\$31.00	\$121,520.00	\$37.00	\$145,040.00	\$50.00	\$196,000.00	\$45.00	\$176,400.00
28	BEDDING TYPE: D	2,216	FT	00445	\$96.00	\$212,736.00	\$67.00	\$148,472.00	\$75.00	\$166,200.00	\$130.00	\$288,080.00
29	8 INCH PIPE. PVC AWWA C-900 PC 150, BEDDING TYPE: D	93	FT	00445	\$100.00	\$9,300.00	\$66.00	\$6,138.00	\$150.00	\$13,950.00	\$150.00	\$13,950.00
. 30	8 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	47	FT	00445	\$80.00	\$3,760.00	\$105.00	\$4,935.00	\$130.00	\$6,110.00	\$150.00	\$7,050.00
	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	360	FT	00445	\$95.00	\$34,200.00		\$27,720.00	\$150.00	\$54,000.00	\$130.00	\$46,800.00
	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	3,030	FT	00445	\$92.00	\$278,760.00	•	,		\$378,750.00	\$120.00	\$363,600.00
	15 INCH PIPE, PVC ASTM D3034 SDR 35,	436	FΥ	00445	\$140.00			•		\$69.760.00	\$120.00	\$52,320.00
	BEDDING TYPE: D 18 INCH PIPE, RCP ASTM C76 CLASS IV,	283	FT	00445		\$61,040.00		•	•	• • • • • • • • • • • • • • • • • • • •	·	,
	BEDDING TYPE: B PIPE TEES OR WYES 8 INCH X 6 INCH	6	EA	00445	\$150.00 \$225.00	\$42,450.00 \$1,350.00	\$101.00 \$335.00			\$56,600.00 \$1,200.00	\$180.00 \$200.00	\$50,940.00 \$1,200.00
	PIPE TEES OR WYES 12 INCH X 6 INCH	108	EA	00445	\$300.00	\$32,400.00				\$32,400.00	\$200.00	\$21,600.00
	CONCRETE CLOSURE COLLARS TERMINAL CLEANOUT	1	EA EA	00445 00445	\$2,200.00 \$800.00	\$2,200.00 \$800.00				\$1,000.00 \$1,000.00	\$1,000.00 \$1,500.00	\$1,000.00 \$1,500.00
39	FIELD FABRICATED CONNECTIONS	26	EA	00445	\$300.00	\$7,800.00	\$525.00	\$13,650.00	\$250.00	\$6,500.00	\$500.00	\$13,000.00
40	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	15	EA	00470	\$4,400.00	\$66,000.00	\$3,400.00	\$51,000.00	\$5,300.00	\$79,500.00	\$8,000.00	\$120,000.00
41	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	33	FT	00470	\$275.00	\$9,075.00	\$250.00	\$8,250.00	\$300.00	\$9,900.00	\$400.00	\$13,200.00
42	CONCRETE MANHOLES, 72 INCH, 0-8 FT	1	EA	00470	\$10,000.00	\$10,000.00	\$11,160.00	\$11,160.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
43	CONCRETE MANHOLES, 72 INCH, DEEPER THAN 8 FT	4	FT	00470	\$500.00	\$2,000.00	\$850.00	\$3,400.00	\$700.00	\$2,800.00	\$800.00	\$3,200.00
44	INSIDE DROP ASSEMBLY, 10 INCH	1	EΑ	00470	\$1,500.00	\$1,500.00	\$1,935.00	\$1,935.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
48 48	CONCRETE INLETS, TYPE G-2 CONCRETE INLETS OVER 46-INCHES IN	25 1	EA FT	00470 00470	\$1,900.00 \$400.00	\$47,500.00 \$400.00		,		\$50,000.00 \$2,200.00	\$2,500.00 \$600.00	\$62,500.00 \$600.00
47	CONCRETE INLETS, TYPE BEEHIVE	3	EA	00470	\$950.00	\$2,850.00	\$1,680.00	\$5,040.00	\$600.00	\$1,800.00	\$2,500.00	\$7,500.00
	CONCRETE INLETS, TYPE METAL CONCRETE INLETS, TYPE METAL (MODIFIED)	4 19	EA EA	00470 00470	\$750.00 \$750.00	\$3,000.00 \$14,250.00				\$2,800.00 \$15,200.00	\$1,000.00 \$1,000.00	\$4 <u>,</u> 000.00 \$19,000.00
50	CONCRETE INLETS, TYPE CHANNEL & GRATE	10	EA	00470	\$1,100.00	\$11,000.00		\$15,000.00	\$3,500.00	\$35,000.00	\$1,000.00	\$10,000.00
51	MINOR ADJUSTMENT OF MANHOLES	3	EA	00490	\$350.00	\$1,050.00	\$1,000.00	\$3,000.00	\$300.00	\$900.00	\$500.00	\$1,500.00
	FILLING ABANDONED STRUCTURES ADJUSTING BOXES	5 5	EA EA	00490 00490	\$1,700.00 \$80.00	\$8,500.00 \$400.00				\$6,000.00 \$750.00	\$1,600.00 \$500.00	\$8,000.00 \$2,500.00
54	CONNECTION TO EXISTING STRUCTURES	17	EA	00490	\$1,800.00	\$30,600.00	\$1,500.00	\$25,500.00	\$2,500.00	\$42,500.00	\$600.00	\$10,200.00
	DIVERSION OF FLOW REPLACE MANHOLE STEPS	1 20	LS EA	00490 00490	\$60,000.00 \$75.00	\$60,000.00 \$1,500.00	\$102,375.00 \$110.00		\$100,000.00 \$150.00	\$100,000.00 \$3,000.00	\$50,000.00 \$100.00	\$50,000.00 \$2,000.00
	MANHOLES OVER EXISTING SEWERS	2	EA	00490	\$3,400.00	\$6,800.00	\$3,500.00	\$7,000.00	\$7,000.00	\$14,000.00	\$5,000.00	\$10,000.00
	MANHOLE REHABILITATION TEMPORARY TRENCH RESURFACING	371 1,791	SF SY	00492 00495	\$29.00 \$18.00	\$10,759.00 \$32,238.00				\$14,840.00 \$44,775.00	\$50.00 \$50.00	\$18,550.00 \$89,550.00
	TRENCH RESURFACING W/O BASE, MHMAC, 3		SY	00495	\$28.00	\$35,168.00	•			\$37,680.00	\$60.00	\$75,360.00
	TRENCH RESURFACING W/O BASE, MHMAC, 6	1,082	SY	00495	\$50.00	\$54,100.00		,		\$54,100.00	\$90.00	
	INCH TRENCH RESURFACING W/O BASE,	378	SY	00495		•				. ,		\$97,380.00
	CONCRETE PAVING, 6 INCH TRENCH RESURFACING W/O BASE, ROCK	40	SY	00495	\$120.00	\$45,360.00				\$15,120.00	\$170.00	\$64,260.00
63	SURFACING, 6 INCH COLD PLANE PAVEMENT REMOVAL, 2-1/2			; ;	\$19.00	\$760.00	\$60.00	\$2,400.00	\$30.00	\$1,200.00	\$30.00	\$1,200.00
	INCH DEEP AGGREGATE BASE	1,711 516	SY CY	00620 00640	\$7.00 \$38.00	\$11,977.00 \$19,608.00				\$6,844.00 \$20,640.00	\$20.00 \$90.00	\$34,220.00 \$46,440.00
	LEVEL 2, 1/2 INCH DENSE, MHMAC MIXTURE	208	· TON	00744	\$100.00	\$19,808.00		· ·		\$20,640.00 \$18,720.00	\$90.00	\$46,440.00 \$24,960.00
67	LEVEL 2, 3/8 INCH DENSE, MHMAC MIXTURE, IN LEVELING	48	TON	00744	\$130.00	\$6,240.00	\$121.00	\$5,808.00	\$110.00	\$5,280.00	\$140.00	\$6,720.00
	CRACK SEALING 12 INCH ASPHALT CONCRETE PAVEMENT	660	FT	00746	\$6.00	\$3,960.00					\$10.00	\$6,600.00
	REPAIR	1,428	FT	00748	\$20.00	\$28,560.00		+,		\$19,992.00	\$40.00	\$57,120.00
70	EXTRA FOR ASPHALT SPEED BUMPS PLAIN CONCRETE PAVEMENT, UNDOWELED,	2	EA	00749	\$2,050.00	\$4,100.00	\$1,095.00	\$2,190.00	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00
71	8 INCH THICK PLAIN PERVIOUS CONCRETE PAVEMENT.	5	SY	00756	\$180.00	\$900.00	\$94.00	\$470.00	\$250.00	\$1,250.00	\$100.00	\$500.00
	UNDOWELED, 8-INCHES THICK	1,672	SY	00757	\$78.00 \$27.00	\$130,416.00	\$70.00	*		\$117,040.00	\$90.00	\$150,480.00
_	CONCRETE CURBS, STANDARD CURB CONCRETE CURBS, THICKENED CURB AND	153 771	FT FT	00759 00759	\$27.00	\$4,131.00		. ,		\$5,355.00	\$60.00	\$9,180.00
	GUTTER CONCRETE CURBS, CURB AND GUTTER,		] 		\$42.00	\$32,382.00		\$29,298.00	\$40.00	\$30,840.00	\$60.00	\$46,260.00
	MODIFIED CONCRETE DRIVEWAYS	189 255	FT SF	00759 00759	\$40.00 \$10.00	\$7,560.00 \$2,550.00	\$36.00 \$10.00	• •		\$8,505.00 \$3,825.00	\$70.00 \$25.00	\$13,230.00 \$6,375.00
77	CONCRETE WALKS	801	SF	00759	\$7.00	\$5,607.00	\$7.00	. ,		\$9,612.00	\$25.00	\$6,375.00 \$20,025.00
	MONOLITHIC CURB AND SIDEWALKS REMOVE AND REINSTALL EXISTING SIGNS	3,603 1	SF LS	00759 00905	\$17.00 \$2,100.00	\$61,251.00 \$2,100.00				\$54,045.00 \$7,000.00	\$22.00 \$3,000.00	\$79,266.00 \$3,000.00
80	SIGN SUPPORT FOOTINGS, BREAKAWAY	1	LS	00920	\$6,000.00	\$6,000.00	\$3,715.00	\$3,715.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
81	LAWN SEEDING	41	SY	01030	\$6.00	\$246.00	\$5.00	\$205.00	\$25.00	\$1,025.00	\$50.00	\$2,050.00
	Total					\$2,290,914.00	*	\$2,297,297.00	ı	\$2,591,648.00		\$3,478,772.00
	Bid Surety					Yes BI	3	Yes BB		Yes BB		Yes BB
	Contractor Board License No.								2			
	Contractor board License NO.					28397		2659	a	165495		63434

# BUREAU OF ENVIRONMENTAL SERVICES M E M O R A N D U M ENGINEERING SERVICES DIVISION

**DATE:** April 21, 2014

TO: Kathleen Brenes-Morua, Procurement Services

THROUGH: Mark Hutchinson, Construction Division Manager

Susan Aldrich, CIP Manager

FROM: Erik Durshpek, Construction Project Manager

Bill Owen, Design Project Manager

**RE:** Bid No. 116424

Project No. E08662

**SUBJECT:** SE Clinton-Caruthers Systems Improvements

Contract Award Recommendation

We have reviewed the bids for this project.

The proposal from Moore Excavation, Inc. shows a bid amount of \$2,290,914.00, which is 9.45% under the Engineer's Estimate of \$2,530,000.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Moore Excavations, 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

Tammy Cleys

Dave McLagan

Dave Nunamaker

Neil Bruesch

Neil Choate

Andi Gresh

Const. File w/sup.docs

TRIM Folder 54.0

Attachment: Bid Tabs