

RESOLUTION NO. 1057

A RESOLUTION APPROVING THE BID PROCESS; ACCEPTING THE LOW RESPONSIBLE BID; AWARDING THE CONTRACT TO THE LOW RESPONSIBLE BIDDER; VERIFYING FUND AVAILABILITY; FOR THE PROJECT KNOWN AS RE-CONSTRUCTION OF BOONES FERRY ROAD BETWEEN BARBER STREET AND BOECKMAN ROAD.

WHEREAS The City of Wilsonville has adopted a 1993-94 budget which contains a capital improvement program; and

WHEREAS the capital improvement program contains a project for the reconstruction of Boones Ferry Road between Barber Street and Boeckman Road; and

WHEREAS, the City duly advertised for competitive bids to construct the Boones Ferry Road Project improvements; and

WHEREAS, sealed bids were received prior to 2:00 p.m. Pacific Daylight Savings Time, Thursday, October 7, 1993, at the Community Development Department, 8445 SW Elligsen Road, Wilsonville, Oregon 97070. Bids were then opened individually and separately read aloud after 2:00 p.m. Pacific Daylight Savings Time on October 7, 1993. The staff report recommendation, summary of bids are marked Exhibit "A", attached hereto and incorporated herein; and

WHEREAS, the City Staff has reviewed the bids and recommends that the contract be awarded to Northwest Earthmovers, Inc., the lowest responsible bidder; and

WHEREAS, the City of Wilsonville desires to execute a construction contract agreement in a timely manner; and

WHEREAS, the Finance Director has reviewed the fund to which expenditures will be accounted to, and has verified that funds are available to complete this project.

NOW, THEREFORE, THE CITY OF WILSONVILLE RESOLVES AS FOLLOWS:

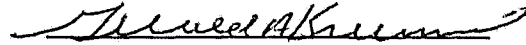
1. The City Council and as Contract Review Board finds and concludes all bids were duly advertised, received, publicly opened and approved as being completed for consideration for awarding according to the provisions of Oregon Revised Statutes, Chapter 2779, Public Bids and Contracting and Wilsonville Code, 2.314, Contracts with the City, and the

Attorney General's Model Rules which the City has adopted as its contracting rules.

2. Subject to the final review and approval of the City Engineer, staff is authorized to award the Reconstruction of Boones Ferry Road between Barber Street and Boeckman Road construction contract to Northwest Earthmovers, Inc., the lowest responsible bidder, in the amount of \$270,475.50
3. Authorized the expenditure of funds for this contract from:

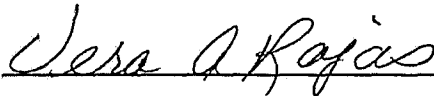
<u>ACCOUNT NO</u>	<u>AMOUNT</u>
500-540-7704002	\$300,000.00

ADOPTED by the City Council of the City of Wilsonville at a regular meeting thereof the (date)



GERALD A. KRUMMEL, Mayor

ATTEST:



VERA A. ROJAS, CMC/AAE, City Recorder

SUMMARY of Votes:

Mayor Krummel	<u>AYE</u>
Councilor Hawkins	<u>AYE</u>
Councilor Carter	<u>AYE</u>
Councilor Lehan	<u>AYE</u>
Councilor Van Eck	<u>AYE</u>

EXHIBIT A

ENGINEERING DEPARTMENT
STAFF REPORT AND RECOMMENDATION

DATE: OCTOBER 18, 1993

TO: HONORABLE MAYOR AND CITY COUNCILORS
CITY OF WILSONVILLE

FROM: MICHAEL A. STONE, P.E.
CITY ENGINEER

SUBJECT: BID AWARD FOR THE RE-CONSTRUCTION OF BOONES FERRY
ROAD BETWEEN BARBER STREET AND BOECKMAN ROAD

SUMMARY:

The adopted capital improvements budget for the 93-94 fiscal year of the City of Wilsonville contains funding for project #4002, re-construction of Boones Ferry Road between Barber Street and Boeckman Road.

A total of eight (8) bids were received, the bid breakdown is attached. The firm submitting the lowest complete bid Northwest Earthmovers, Inc. is recommended to be awarded the contract.

RECOMMENDATION:

Based on the bid results that were obtained at the bid on October 7, 1993, at 2:00 p.m., staff recommends awarding the contract to Northwest Earthmovers, Inc., in the amount of \$270,475.50.

The engineer's estimate for the construction of Boones Ferry Road between Barber Street and Boeckman Road is \$327,573.

Respectfully submitted,



Michael A. Stone, P.E.
City Engineer

MS/btt

PAGE #3, BOONES FERRY ROAD RECON.

	DIRT & AGGREGATE INTER.			EMERY & SONS CONST. CO.			ENGINEER BID		
	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL
STREETWORK									
#1 Mobilization, Cleanup & Demobilization			19,300.00			45,000.00			26,206.00
#2 Temporary Traffic Control	1	14,900.00	14,900.00	1	33,000.00	33,000.00	1	6,551.00	6,551.00
#3 Clearing & Grubbing	1	13,800.00	13,800.00	1	30,000.00	30,000.00	1	1,700.00	1,700.00
#4 Pavement & Curb Removal	9,250	2.00	18,500.00	9,250	1.50	13,875.00	9,250	1.00	9,250.00
#5 Aggregate Removal & Disposal	8,488	2.50	21,220.00	8,488	2.00	16,976.00	8,488	6.25	53,050.00
#6 Rough Grading & Excavation	6,206	7.50	46,545.00	6,206	7.00	43,442.00	6,206	4.74	29,416.44
#7 Fill Material Topsoil	45	15.00	675.00	45	30.00	1,350.00	45	6.00	270.00
#8 Subgrade Preparation	12,730	0.40	5,092.00	12,730	0.70	8,911.00	12,730	0.65	8,274.50
#9 Driveways, 3-inches Class "C" AC Pavement	762	10.00	7,620.00	762	10.50	8,001.00	762	8.20	6,248.40
#10 Aggregate Base Course	4,020	20.35	81,807.00	4,020	17.50	70,350.00	4,020	15.80	63,516.00
#11 Asphalt Concrete Class "B"	2,713	34.50	93,598.50	2,713	36.50	99,024.50	2,713	35.00	94,955.00
#12 Relocate Mailbox	4	150.00	600.00	4	150.00	600.00	4	150.00	600.00
#13 Permanent Sign Posts	4	275.00	1,100.00	4	125.00	500.00	4	100.00	400.00
#14 Pavement Markings	10,220	0.30	3,066.00	10,220	0.30	3,066.00	10,220	1.00	10,220.00
#15 Stripe Removal	675	0.54	364.50	675	0.60	405.00	675	0.30	202.50
#16 Sign Removal	2	220.00	440.00	2	60.00	120.00	2	50.00	100.00
TOTAL STREET WORK-			328,628.00			374,620.50			310,959.84
CONCRETE WORK									
#1 Cast-in-Place Standard Concrete Curb	280	10.00	2,800.00	280	12.00	3,360.00	280	7.50	2,100.00
#2 Retaining Wall	1	8,000.00	8,000.00	1	3,500.00	3,500.00	1	4,500.00	4,500.00
#3 Concrete Sidewalk	35	20.00	700.00	35	24.00	840.00	35	19.80	693.00
TOTAL CONCRETE WORK-			11,500.00			7,700.00			7,293.00
SANITARY SEWER									
#1 Adjust Manhole	1	400.00	400.00	1	250.00	250.00	1	150.00	150.00
TOTAL SANITARY SEWER-			400.00			250.00			150.00
STORM SEWER									
#1 Adjust Manhole/Vault	2	400.00	800.00	2	250.00	500.00	2	150.00	300.00
#2 12"-Inch Concrete Storm Sewer Pipe	50	24.00	1,200.00	50	30.00	1,500.00	50	36.00	1,800.00
#3 4"-Inch Perforated Underdrain, ABS	600	10.00	6,000.00	600	11.50	6,900.00	600	8.00	4,800.00
#4 4"-Inch Solid Drain Pipe, ABS	90	15.00	1,350.00	90	12.50	1,125.00	90	4.00	360.00
TOTAL STORM SEWER			9,350.00			10,025.00			7,260.00
TOTAL CONTRUCTION			349,878.00			392,595.50			325,662.84

BIDS - BOONES FERRY ROAD 10/7/93

	NORTHWEST EARTHMOVERS, INC.			BENGE CONSTRUCTION CO.			PARKER NORTHWEST PAVING		
	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL
STREETWORK									
#1 Mobilization, Cleanup & Demobilization			13,158.00			25,000.00			15,400.00
#2 Temporary Traffic Control	1	7,620.40	7,620.40	1	20,500.00	20,500.00	1	22,150.00	22,150.00
#3 Clearing & Grubbing	1	3,144.00	3,144.00	1	7,600.00	7,600.00	1	3,500.00	3,500.00
#4 Pavement & Curb Removal	9,250	1.00	9,250.00	9,250	1.74	16,095.00	9,250	1.32	12,210.00
#5 Aggregate Removal & Disposal	8,488	0.50	4,244.00	8,488	0.70	5,941.60	8,488	1.96	16,636.48
#6 Rough Grading & Excavation	6,206	5.50	34,133.00	6,206	6.00	37,236.00	6,206	6.90	42,821.40
#7 Fill Material Topsoil	45	24.00	1,080.00	45	21.00	945.00	45	25.00	1,125.00
#8 Subgrade Preparation	12,730	0.67	8,529.10	12,730	1.25	15,912.50	12,730	1.10	14,003.00
#9 Driveways, 3-inches Class "C" AC Pavement	762	9.35	7,124.70	762	6.75	5,143.50	762	7.50	5,715.00
#10 Aggregate Base Course	4,020	15.76	63,355.20	4,020	14.50	58,290.00	4,020	20.00	80,400.00
#11 Asphalt Concrete Class "B"	2,713	35.70	96,854.10	2,713	30.00	81,390.00	2,713	28.50	77,320.50
#12 Relocate Mailbox	4	240.00	960.00	4	150.00	600.00	4	50.00	200.00
#13 Permanent Sign Posts	4	210.00	840.00	4	270.00	1,080.00	4	150.00	600.00
#14 Pavement Markings	10,220	0.28	2,861.60	10,220	0.27	2,759.40	10,220	0.30	3,066.00
#15 Stripe Removal	675	0.54	364.50	675	0.53	357.75	675	0.50	337.50
#16 Sign Removal	2	120.00	240.00	2	300.00	600.00	2	100.00	200.00
TOTAL STREET WORK-			253,758.60			279,450.75			295,684.88
CONCRETE WORK									
#1 Cast-in-Place Standard Concrete Curb	280	14.58	4,082.40	280	13.00	3,640.00	280	9.50	2,660.00
#2 Retaining Wall	1	5,750.00	5,750.00	1	6,500.00	6,500.00	1	2,900.00	2,900.00
#3 Concrete Sidewalk	35	27.50	962.50	35	27.00	945.00	35	30.00	1,050.00
TOTAL CONCRETE WORK-			10,794.90			11,085.00			6,610.00
SANITARY SEWER									
#1 Adjust Manhole	1	600.00	600.00	1	275.00	275.00	1	500.00	500.00
TOTAL SANITARY SEWER-			600.00			275.00			500.00
STORM SEWER									
#1 Adjust Manhole/Vault	2	600.00	1,200.00	2	280.00	560.00	2	500.00	1,000.00
#2 12"-inch Concrete Storm Sewer Pipe	50	24.00	1,200.00	50	26.00	1,300.00	50	20.00	1,000.00
#3 4"-inch Perforated Underdrain, ABS	600	3.07	1,842.00	600	3.00	1,800.00	600	2.75	1,650.00
#4 4"-inch Solid Drain Pipe, ABS	90	12.00	1,080.00	90	20.00	1,800.00	90	7.00	630.00
TOTAL STORM SEWER			5,322.00			5,460.00			4,280.00
TOTAL CONTRUCTION			270,475.50			296,270.75			307,074.88

PAGE #2 BOONES FERRY ROAD RECON.

	NORTH SANTIAM PAVING CO.			MORSE BROS.			EAGLE-ELSNER, INC.		
	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL
STREETWORK									
#1 Mobilization, Cleanup & Demobilization			30,000.00			11,000.00			8,000.00
#2 Temporary Traffic Control	1	14,400.00	14,400.00	1	45,000.00	45,000.00	1	10,000.00	10,000.00
#3 Clearing & Grubbing	1	5,000.00	5,000.00	1	14,000.00	14,000.00	1	20,000.00	20,000.00
#4 Pavement & Curb Removal	9,250	1.00	9,250.00	9,250	1.25	11,562.50	9,250	1.55	14,337.50
#5 Aggregate Removal & Disposal	8,488	0.25	2,122.00	8,488	1.25	10,610.00	8,488	2.75	23,342.00
#6 Rough Grading & Excavation	6,206	6.00	37,236.00	6,206	9.00	55,854.00	6,206	10.50	65,163.00
#7 Fill Material Topsoil	45	30.00	1,350.00	45	20.00	900.00	45	30.00	1,350.00
#8 Subgrade Preparation	12,730	1.50	19,095.00	12,730	1.00	12,730.00	12,730	0.50	6,365.00
#9 Driveways, 3-inches Class "C" AC Pavement	762	12.00	9,144.00	762	12.00	9,144.00	762	11.00	8,382.00
#10 Aggregate Base Course	4,020	17.60	70,752.00	4,020	10.00	40,200.00	4,020	16.25	65,325.00
#11 Asphalt Concrete Class "B"	2,713	34.00	92,242.00	2,713	31.00	84,103.00	2,713	29.50	80,033.50
#12 Relocate Mailbox	4	200.00	800.00	4	200.00	800.00	4	100.00	400.00
#13 Permanent Sign Posts	4	100.00	400.00	4	250.00	1,000.00	4	270.00	1,080.00
#14 Pavement Markings	10,220	0.20	2,044.00	10,220	0.25	2,555.00	10,220	0.27	2,759.40
#15 Stripe Removal	675	1.00	675.00	675	0.50	337.50	675	0.53	357.75
#16 Sign Removal	2	100.00	200.00	2	200.00	400.00	2	210.00	420.00
TOTAL STREET WORK-			294,710.00			300,196.00			307,315.15
CONCRETE WORK									
#1 Cast-In-Place Standard Concrete Curb	280	15.00	4,200.00	280	16.00	4,480.00	280	8.50	2,380.00
#2 Retaining Wall	1	430.00	430.00	1	4,500.00	4,500.00	1	6,750.00	6,750.00
#3 Concrete Sidewalk	35	25.00	875.00	35	25.00	875.00	35	38.00	1,330.00
TOTAL CONCRETE WORK-			5,505.00			9,855.00			10,460.00
SANITARY SEWER									
#1 Adjust Manhole	1	750.00	750.00	1	800.00	800.00	1	250.00	250.00
TOTAL SANITARY SEWER-			750.00			800.00			250.00
STORM SEWER									
#1 Adjust Manhole/Vault	2	750.00	1,500.00	2	800.00	1,600.00	2	350.00	700.00
#2 12"-inch Concrete Storm Sewer Pipe	50	22.00	1,100.00	50	20.00	1,000.00	50	27.00	1,350.00
#3 4"-inch Perforated Underdrain, ABS	600	2.50	1,500.00	600	9.00	5,400.00	600	6.00	3,600.00
#4 4"-inch Solid Drain Pipe, ABS	90	8.50	765.00	90	12.00	1,080.00	90	6.00	540.00
TOTAL STORM SEWER			4,865.00			9,080.00			6,190.00
TOTAL CONTRUCTION			305,830.00			319,931.00			324,215.15