



M. BARBARA CARTMILL
DIRECTOR

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

DEVELOPMENT SERVICES BUILDING
150 BEAVERCREEK ROAD | OREGON CITY, OR 97045

Board of County Commissioners
Clackamas County

Members of the Board:

**Approval of Contract with Knife River Corporation-Northwest for the
Foster Road Paving Package**

Purpose/Outcomes	This Contract will resurface approximately 5.5 miles of roads. The roads that will be resurfaced are: Foster Road, Hemrich Road, Troge Road, and Vogel Road.
Dollar Amount and Fiscal Impact	Total Project Estimate: \$1,981,877.00. This project is funded with \$1.5 Million of Oregon Department of Transportation Exchange Funds and with \$481,877.00 of County Road funds.
Funding Source	Oregon Department of Transportation Fund Exchange: \$1,500,000 County Road Funds: \$481,877
Safety Impact	This project will provide smoother driving surfaces and new striping as well as safety edge on Foster Road.
Previous Board Action	05/07/15: BCC approval of Fund Exchange Agreement No. 30538
Contact Person	Vince Hall, DTD Project Manager @ 503-742-4650

BACKGROUND:

The Department of Transportation and Development is preparing to resurface approximately 5.5 miles of minor arterial and local connector roadways that are included in the Foster Paving Package. Foster Road, a minor arterial, will be overlaid in its entirety from the County line to Highway 212. Hemrich Road, a collector road, will be re-constructed with a cement treated base and paved with asphalt. Troge Road and Vogel Road, local roads, will also be re-constructed with a cement treated base and paved with asphalt. Vogel Road, Hemrich Road, and Troge Roads are located between 172nd Avenue and Foster Road.

The County advertised for construction bids and four contractors submitted bids for this paving package. The four bidders and their bids were Knife River Corporation \$1,981,877.00, Eagle-Elsner, Inc, \$1,993,532.00, Kerr Contractors Oregon, Inc \$2,068,072.00, and Granite Construction Company \$2,196,196.00.

A review of the bids received for the Foster Road Paving Package allows for this recommendation for contract award to the low bidder, Knife River Corporation. This project is funded with \$1,500,000 through the ODOT Fund Exchange Program and \$481,877 of County Road Funds.

The project specifications require substantial completion by August 30, 2015 and a contract expiration of December 31, 2015.

The Contract has been reviewed and approved by County Counsel.

RECOMMENDATION:

Staff respectfully recommends approval of the contract documents with Knife River Corporation for the Foster Road Paving Package.

Sincerely,



Mike Bezner, PE
Transportation Engineering Manager

For information on this issue or copies of attachments
please contact Vince Hall, Senior Civil Engineer at (503) 742-4650

Placed on the June 4, 2015 Agenda by the Purchasing Division



LANE MILLER
MANAGER

PURCHASING DIVISION

PUBLIC SERVICES BUILDING
2051 KAEN ROAD | OREGON CITY, OR 97045

June 4, 2015

MEMORANDUM TO THE BOARD OF COUNTY COMMISSIONERS

Please place on the Board Agenda of **June 4, 2015** this contract with Knife River Corporation – Northwest for the **Foster Road Paving Package** for the Clackamas County DTD Engineering Division. This project was requested by Vince Hall, Project Manager. Bids were requested for all the materials and manpower necessary to complete specified work on the above-mentioned project. This project was advertised in accordance with ORS and LCRB Rules. Twenty-one bid packets were sent out with four bids received: Knife River Corporation-Northwest - \$1,981,877.00; Eagle-Elsner - \$1,994,027.00; Kerr Contractors Oregon - \$2,068,072.00; and Granite Construction - \$2,196,196.00. After review of all bids, Knife River Corporation-Northwest was determined to be the lowest responsive and responsible bidder. The total contract amount is not to exceed \$1,981,877.00. All work is to be substantially completed by August 30, 2015 with a contract completion date of December 31, 2015. This contract has been reviewed and approved by County Counsel. Funds for this project are covered as follows: Budget line 215-2410-00-437923-22232 in the amount of \$481,877.00; and Budget Line 215-2410-00-24423-22232 in the amount of \$1,500,000.00 for fiscal years 2014/2015 and 2015/2016.

Respectfully Submitted,

Kathryn M. Holder
Purchasing Staff