

August 2022

BPW Updates to IPC Board:

Bid/Quotes with MWBE Goals for the period of beginning Jan 1, 2021 to August 31, 2022

1. Lincolnway West and Olive Streetscape

- a. Awarded 5/11/2021 to Rieth-Riley
- b. Contract Goals:
 - i. MBE 2.43%
 - Met with V&R Trucking (2.58%)
 - ii. WBE 4.94%
 - Met with Hawk Inc. (31.73%)
- c. Contract Amount:
 - i. Awarded: \$1,740,871.20
 - ii. Current: \$1,802,048.78m
- d. PM: Finn Cavanaugh, Inspector: Dan Jones
- e. Contract Completion Date: 10/22/2021
- f. Status: Complete as of Aug 2022, final punch list underway
- g. PCA estimated for September 2022

2. 2021 Road Rehab

- a. Awarded on 6/22/2021 to Rieth Riley
- b. Contract Goals:
 - i. MBE: 3.2%
 - Met with V&R Trucking (3.2%)
 - ii. WBE: 5.6%
 - Met with V&R Trucking (3.3%), State Barricading, (0.8%), CE Hughes (1.5%)
- c. Contract Amount: \$1,997,416.06 Awarded (Final: \$2,106,346.88)
- d. PM: Leslie Biek
- e. Project Duration: 5/1/2022
- f. PCA- once MWBE goals have been confirmed, closeout will commence

3. Mayflower and Sample Intersection Improvements (120-052R)

- a. Awarded on 7/13/2021 to Milestone Contractors N
- b. Contract Goals:
 - i. MBE 2.3%
 - Met with V&R Trucking (1.15%) and C. Lee Construction (1.15%)
 - ii. WBE 4.9%
 - Met with Traffic Control Specialists (7.32%)
- c. Contract Amount: 347,636.15 Awarded (338,467.54 Final)
- d. PM: Leslie Biek

- e. Project Duration: 7/10/2022
- f. Goal Waiver may be needed because of MBE trucking availability.
- g. PCA- once MWBE goals have been determined

4. SENC/United Way

- a. Awarded on 7/7/21
- b. Contract Goals:
 - i. MBE: 2.6%
 - Met via C Lee Construction (\$2,000 or 0.17% of original bid of \$1,168,005)
 - And 1st Class Logistics (\$30,000 or 2.57% of original bid)
 - ii. WBE: 5.1%
 - Met via Ritschard Bros. (\$451,316 or 38.6% of orig. Bid)
- c. Contract Amount:
 - i. Awarded:
 - ii. Current: \$1,224,038 (3 change orders so far)
- d. PM: Zach Hurst
- e. NTP: 8/25/21
- f. Project Duration: 1 year

5. Dubail Streetscape

- a. Awarded on 8/24/22
- b. Contract Goals:
 - i. MBE: 3.1% [met via V&R Trucking \$56,151.60 (3.8%)]
 - ii. WBE: 5.5% [met via Slusser's Green Thumb \$113,061.00 (7%)]
- c. Contract Amount:
 - i. Awarded: \$1,604,542.35
 - ii. Current:
- d. PM: Charlie Brach
- e. NTP: 9/9/2021
- f. Project Duration: August 2022

6. 2021 Contractor Paving Round 3

- a. Project in the process of close-out. BPW approved change order #2 to reduce overall contract amount by \$132,991.81
- b. Contract Goals:
 - i. MBE: 4.0% [met via V&R Trucking \$31,165.48 (4.08%)]
 - ii. WBE: 6.0% [met via CE Huges Milling \$38,956.85 (5.1%) and Traffic Control Specialists \$7,944.14 (1.04%)]
- c. Contract Amount:

- i. Awarded:
 - ii. Current: \$1,233,256.59
- d. PM: Scott Kreeger
- e. Deduct due to underrun of the work, may need goal waiver.
- f. PCA estimated September 2022

7. SBPD Roof Rehabilitation

- a. Awarded on 10/26/2021 to Midland Engineering
- b. Contract Goals:
 - i. MBE: 0.6%
 - Met with JHM Roofing (0.6%)
 - ii. WBE: 2.1%
 - Met with JHM Roofing (2.1%)
- c. Contract Amount: \$1,268,400 Awarded (\$1,295,500 Final)
- d. PM: Leslie Biek
- e. Project Duration: Completed 7/28/2022, verifying MWBE compliance for closeout

8. VPA Athletic Court Renovations, Phase 1

- a. Awarded on 9/28/21
- b. Contract Goals:
 - i. MBE: 2.6%
 - V&R Trucking (\$1,275 or 1.35% of orig. contract)
 - C Lee Constr. (\$1,275 or 1.35% of orig. contract)
 - After C.O #1, MBE will not be met: 2.43%
 - ii. WBE: 5.0%
 - Slusser's (\$4,294.84 or 4.41% of orig. contract)
 - KB Enterprises (\$1,732.40 or 1.78% of orig. contract)
- c. Contract Amount:
 - i. Awarded: \$97,474.84
 - ii. Current \$105,044.84
- d. PM: Zach Hurst
- e. NTP: 4/5/21
- f. Project Duration: 150 days
- g. May need a goal waiver, almost ready to close out

9. Potawatomi Zoo Parking Lot Expansion

- a. Awarded on November 23, 2021
- b. Contract Goals:
 - i. Base Bid
 - MBE 2.5 % (util. C Lee, trucking, 2.5%)
 - WBE 5.0 % (util. State Barricading, MOT ,4.34%, V&R, trucking, 0.67%, Total 5%)

- ii. Alternate 1
 - MBE 1.5 % (util. C Lee, trucking, 1.6%)
 - WBE 4.3 % (util. V&R, trucking, 4.3%)
- iii. Alternate 2
 - MBE 2.0 % (util. C Lee, trucking, 2.0%)
 - WBE 4.1 % (util. V&R, trucking, 4.1%)
- c. Contract Amount: \$438,265.82 (Base Bid Only)
- d. PM: Becca Plantz
- e. NTP: February 2, 2022
- f. Project Duration: July 2022
- g. PCA TBD

10. North Pump Station FDRs

- a. Open Market Quotes in progress.
 - i. Quoted in 2019, Quotes exceeded budget.
 - ii. Quoted in 2021, no quotes received. Approved to seek open market contracts.
- b. Contract Goals:
 - i. MBE: 0.71%
 - ii. WBE: 2.81%
- c. Contract Award(s): TBD
- d. PM: Jacob Klosinski
- e. NTP: To be negotiated.
- f. Project Duration: To be negotiated.

11. Signal Detection Improvements (120-046)

- a. Awarded on 12/14/2021 to JBL Signals and Lighting
- b. Contract Goals:
 - i. MBE: 1.5%
 - Met with JBL Signals and Lighting (79.85%)
 - ii. WBE: 4.5%
 - Met with TC Electric (20.14%)
- c. Contract Amount: Awarded \$166,254.00, deduction due to reduced scope
- d. PM: Leslie Biek
- e. Project Duration: Completion date was 5/27/2022, but delays due to supply issues

12. Prairie Avenue Water Main Extension

- a. Awarded on 12/14/2021. Awarded to HRP Construction
- b. Contract Goals:
 - i. MBE: 2.0%
 - ii. WBE: 4.8%
- c. Contract Amount: \$1,671,500.00
- d. Contract Completion Date: 12/31/2022.

- e. PM: Jacob Klosinski
- f. NTP: 12/15/2021
- g. Project Duration: 12/31/2022

13. Riverside Drive Bank Stabilization

- a. Awarded on January 11, 2022
- b. Contract Goals:
 - i. Base Bid
 - MBE 0.3 % (util. C Lee, trucking, 0.32%)
 - WBE 0.8 % (util. State Barricading, MOT, 0.8%, Slusser, landscaping, 0.36%, Total 1.16%)
- c. Contract Amount: \$816,305.00
- d. PM: Becca Plantz
- e. NTP: February 14, 2022
- f. Project Duration: October 14, 2022

14. 2021 Demolitions

- a. Awarded on 1/11/22 to Green Demolition
- b. Contract Goals:
 - i. MBE: 1.4%
 - Kennedy Expressline (\$11,316.60 or 3%)
 - ii. WBE: 4.7%
 - SAN Corporation (\$18,861 or 5%)
- c. Contract Amount: \$377,220
- d. PM: Zach Hurst
- e. NTP: 3/15/21
- f. Project Duration: 60 days
- g. Work is completed, need to verify in B2GNow that subs have been paid.
- h. PCA TBD

15. Airport Annexation Area Water Main Extension

- a. Awarded on 12/XX/2021. Awarded to G.E. Marshall.
- b. Contract Goals
 - i. MBE: 6.4%
 - ii. WBE: 10.5%
- c. Contract Amount:
 - i. Awarded: \$313,196.40
- d. PM: Jacob Klosinski
- e. NTP: 12/21/2021
- f. Project Duration: 08/31/2022
- g. Work complete, working on payment and closeout
- h. No payments have been made to prime to date.

16. MPAC Main Level Slab Replacement

- a. Awarded on January 11, 2022
- b. Contract Goals:
 - i. Base Bid
 - MBE 1.8% (util. C Lee, testing, 2.28%)
 - WBE 4.1% (no goal, GFE accepted)
- c. Contract Amount: \$876,374.00
- d. PM: Becca Plantz
- e. NTP: February 11, 2022
- f. Project Duration: September 29, 2022

17. Sibley Center Exterior Renovation – No bids on 1.11.2022

- a. **Open Market contract awarded to Slatile at 5/10 BPW Meeting**
- b. Contract Goals:
 - i. MBE: 3.4% [met via 1st Class Logistics]
 - ii. WBE: 4.5% [met via JMH Roofing]
- c. Contract amount: \$218,000
- d. PM: Zach Hurst
- e. NTP: 6/17/2022
- f. Project Duration (Days): 210 days

18. Coveleski Stadium Field Lighting Installation – No bids on 1.11.2022

- a. **Awarded as Open Market Contract to All Purpose Erectors on 1.25.2022**
- b. Contract Goals:
 - i. MBE: 1.2% [met via Kennedy Expressline] **No payments made**
 - ii. WBE: 4.3% [met via CoreBore and V&R Trucking] **No payments made**
- c. Contract Amount: \$298,000
- d. PM: Patrick Sherman, Zach Hurst
- e. NTP: 1/25/2022
- f. Project Duration (Days): 90
- g. Project is Complete, but will not be closed out until subs are paid.
- h.

19. 2021 Community Crossings Paving Round 2 – Received two (2) bids on 1.25.2022

- a. Awarded to Reith Riley on 2.22.2022 after securing additional funding as both bids were over the available budget.
- b. Contract Goals:
 - i. MBE: 4.19% [met via 1st Class Logistics]

- ii. WBE: 6.04% [met via Montgomery Trucking 2.01%, Traffic Control Specialists 2.65%, State Barricading 1.38%]
- c. Contract Amount: \$1,271,724.40
- d. Project Manager: Leslie Biek
- e. NTP: 4/1/22
- f. Project Duration (Days): 90 days, but extended due to additional work (speed humps)
- g. PCA- Work is complete, scheduling final walk through then will initiate closeout after MWBE requirements have been verified.

20. Studebaker Fountain Water Improvement Project – Received one (1) quote on 1.25.2022

- a. Quote rejected as non-responsive and proceeded to the open market - awarded as Open Market Contract on 3.8.2022 to Selge Construction (only one open market contract response)
- b. Contract Goals:
 - i. MBE: 1.3% [met via JBL Signal and Lighting 3.8%]
 - ii. WBE: 4.3% [met via BUC Construction Supply 11.4%, State Barricading Inc. 2.3%]
- c. Contract Amount:
 - i. ~~Awarded: \$158,440.50~~
 - ii. Final: \$150,913
- d. PM: Sarah Beam
- e. NTP: 3/8/2022
- f. Project Duration (Days): 114
- g. Project Completed: June 30, 2022
- h. PCA was approved through BPW on August 9, 2022

21. Walker Field House Restoration Project – No quotes on 2.22.2022

- a. Path forward:
 - i. Rescope and requote on 5.10.2022 – **No quotes on 5.10.2022**
 - ii. **Requote in November 2022**
- b. Contract Goals from 02.22.2022 open:
 - i. Base Bid MBE: 0.3%
 - ii. Base Bid WBE: 1.6%
 - iii. Alternate 1 MBE: 0.8%
 - iv. Alternate 1 WBE: 3.1%
- c. Contract Goals for requote on 5.10.2022:
 - i. Base Bid MBE: 0.6%
 - ii. Base Bid WBE: 3.6%
 - iii. Alternate 1 MBE: 0% - steel fabrication (NAICS 238190)
 - iv. Alternate 1 WBE: 0% - steel fabrication (NAICS 238190)
 - v. Alternate 1 MBE: 0.8%
 - vi. Alternate 1 WBE: 3.1%
- d. Project Cost Estimate: \$130,000
- e. PM: Becca Plantz

22. 2022 Biosolids Trucking for Land Application Annual Contract – Received one (1) quote on 2.22.2022

- a. Awarded Open Market Quote on 03/22/2022. Awarded to Trucks R Us
- b. Contract Goals for Initial Quote 03/08/2022.
 - i. MBE: 6.4%
 - ii. WBE: 10.5%
 - iii. Lone quote from Trucks R Us rejected due to lack of good faith efforts to obtain WBE participation. Note: \$135.00 per truck per hour cost included 10% MBE participation and no WBE participation.
- c. Contract Goals for Open Market Quote – unchanged
 - i. Unit price with 10% MBE [Kennedy Expressline], \$145.00 per truck per hour. 896 hours of trucking time available
 - ii. Unit price with 6.4% MBE [Kennedy Expressline] and 10.5% WBE [San Corporation Trucking], \$185.00 per truck per hour. 702 hours of trucking time available.
 - iii. Quote accepted with 10% MBE goal. Lower cost and more available trucking hours were most important to the trucking and hauling project. The nearest available responsive WBE to perform work was in Crown Point which impacted the higher cost quote that could meet the goal. Goal waiver will be required.
- d. Initial Contract PO issued for \$105,000; Total Project Budget available \$130,000.
- e. Contract Completion Date: 12/31/2022.
- f. PM: Jacob Klosinski
- g. NTP: 03/22/2022
- h. Project Duration (Days): 284 Days

23. Randolph Park Area Improvements – Received three (3) bids on 3.8.2022

- a. Awarded to Milestone Contractors North, Inc. on 4.12.2022
- b. Contract Goals:
 - i. MBE: 4.7% [met via C. Lee Construction 4.73%]
 - ii. WBE: 2.4% [met via V&R Trucking 0.65% and Slusser's 1.8%]
- c. Contract Amount: \$139,465
- d. PM: Finn Cavanaugh
- e. NTP: 5/18/2022
- f. Contract Duration: 90 Days
- g. Status: Work is complete, closeout checklist underway
- h. PCA Expected October 2022

24. 2022 Asphalt Materials Bid – Received two (2) bids on 3.22.2022

- a. Awarded to Rieth-Riley Construction Co., Inc. on 4.12.2022
- b. Contract Goals:
 - i. MBE: 0.13% [met via 1st Class Logistics 0.13%]

- ii. WBE: 0.18% [met via Montgomery Trucking 0.18%]
- c. Contract Unit Prices:
 - i. HMA 64-28P Surface: \$77/TON
 - ii. HMA 70-22P Surface: \$77/TON
 - iii. HMA Binder: \$70/TON
 - iv. HMA Base: \$49/TON
 - v. CMA Patch: \$90/TON
 - vi. Cold Mix: \$120/TON
 - vii. Driver & Truck: \$122/HR
- d. PM: Scott Kreeger
- e. Project Duration (Days): 256

25. 2022 Contractor Paving, Round 1 – Received two (2) bids on 3.22.2022

- a. Awarded base bid and alternate no. 1 to Rieth-Riley Construction Co., Inc. on 4.12.2022
- b. Contract Goals:
 - i. Base MBE: 3.92% [met via 1st Class Logistics 4.13%]
 - ii. Base WBE: 5.58% [met via Traffic Control Specialists 2.7%, CE Hughes Milling 3.6%, State Barricading 1.1%, Hawk Enterprises, 0.03%]
 - iii. Alt No. 1 MBE: 3.85% [met via 1st Class Logistics 4.1%]
 - iv. Alt No. 1 WBE: 5.48% [met via CE Hughes Milling 7.8%, State Barricading 1%]
- c. Contract Amount: \$1,350,781.84
- d. PM: Scott Kreeger
- e. NTP:
- f. Project Duration (Days):
- g. PCA TBD

26. 2022 VPA Athletic Court Renovations – No bids on 4.12.2022

- a. Bid award 8/23 to Milestone pending VPA recommendations on the divisible bid
- b. Contract Goals:
 - i. MBE: 1.9%
 - Met via C Lee, Kennedy Expressline, and 1st Class Logistics
 - ii. WBE: 4.1%
 - Met via Slusser's, Shoshone Trucking, V&R Trucking
- c. Project Cost Estimate: \$1.5M
- d. PM: Zach Hurst
- e. NTP:
- f. Project Duration (Days):

27. CSO 18 Backwater Gate Replacement

- a. Award: 10/12/2021
- b. Contract Goals:
 - i. MBE: 1.18%

- V&R Trucking 0.16%
 - ii. WBE: 4.29%
 - BUC Construction Supply 48%
 - State Barricading 0.22%; Total 48.22%
- c. Contract Amount: \$124,980.00
- d. PM: Jacob M. Klosinski
- e. NTP: 10/12/2021
- f. Project Duration (Days): Completion Date 05/31/2022 (231 Days)
- g. NOTE: Project completion delayed due to manufacturing and fabrication delays and redirection of contractor personnel to CSO 27/28 Emergency Repair.
- h. Final Completion anticipated in late August 2022 (concrete lid being refabricated).
- i. PCA TBD

28. North Water Treatment Plant Improvements – No bids on 11.5.2021

- a. Path forward: Awarded Open Market contract to Bowen Engineering Corp. on 4.26.2022
- b. Contract Goals:
 - i. Divisions A-E MBE: 1.2% [met for each division]
 - ii. Divisions A-E WBE: 4.3% [not met, GFE demonstrated]
 - iii. Alternates 1-4 MBE: 1.2% [not met, GFE demonstrated]
 - iv. Alternates 1-4 WBE: 4.3% [met and exceeded]
- c. Contract Amount: \$3,582,800
- d. PM: Becca Plantz

29. MPAC Carpet Replacement – Received one (1) quote on 5.10.2022

- a. Awarded to Carpet Service Outlet, Inc. on 5.10.2022
- b. Contract Goals: There were no goals because there is no unweighted availability for carpet installation in the disparity study.
- c. Contract Amount:
 - i. Awarded: \$173,000
- d. PM: Becca Plantz
- e. NTP: June 22, 2022

30. Ward Bakery

- a. Masonry (Bid Package 1)
 - i. One bid received from C&S Masonry
 - ii. MBE Goal: 0.3%
 - iii. WBE Goal: 3.6%
 - iv. Neither goal was met. C&S worked extensively with MET Construction (MBE) for a bid, with MET's bid being twice as expensive than C&S performing the work itself. Waiver granted via email from Legal, 1/10/2022
 - v. Contract amount: \$160,000
- b. Windows / Storefront (Bid Package 2)

- i. Two bids received: JW Werntz (low bid) & R. Yoder Constr.
- ii. MBE Goal: 3.4%
 - Goal met via Sellers Masonry
- iii. WBE Goal: 4.5%
 - Goal met via Dudeck Roofing
- iv. Contract amount: \$121,000
- c. PM: Zach Hurst
- d. NTP: 3/22/2022
- e. Project Duration (Days): 218 (time extension expected)
- f. **Masonry/BP1 will need goal waivers**

31. Beck's Lake / LaSalle Park EPA Master Plan – Received three (3) bids on 5.24.2022

- a. Awarded to HRP Construction 6/14/2022
- b. Contract Goals:
 - i. MBE 1.0% - met w/ 3.18% (V&R Trucking)
 - ii. WBE 3.5% - met w/ 8.702% (8.7% Slussers's Green Thumb; 0.002% State Barricading)
- c. Contract Amount:
 - i. Awarded: \$2,198,945.00
 - ii. Current: \$1,720,983.95 pending CO1
- d. PM: Finn Cavanaugh
- e. NTP: June 28th, 2022
- f. Project Completion: October 14th, 2022
- g. **Significant deduct change order will impact goals.**

32. Studebaker Museum Roof Repairs

- a. Bid awarded to Slatile Roofing
- b. \$230,612 contract price
- c. MBE goal: 0.6%
 - i. Met via JMH Roofing - \$3,914 or 1.7%
- d. WBE goal: 2.1 %
 - i. Met via JMH Roofing - \$17,496 or 7.6%
- e. All work falls under NAICS code 238160
- f. PM: Zach Hurst
- g. NTP: 8/10/22
- h. Project Duration (Days): 120 days

33. Miami Hills TIF Project – Windows/Siding

- a. No bids received – currently in Open Market
- b. \$1M expected cost
- c. No M/WBE goals

- i. Siding is NAICS code 238170; Residential window replacement is NAICS code 238350. No unweighted availability for either code
- d. PM: Zach Hurst
- e. NTP:
- f. Project Duration (Days):

34. Coveleski Locker Rooms

- a. Currently in Open Market
- b. \$800k expected cost
- c. MBE goal: 1.5%
- d. WBE goal: 3.9%
- e. PM: Zach Hurst
- f. NTP:
- g. Project Duration (Days):

35. East Bank Trail over Leeper Avenue bridge repairs

- a. Bid award 8/23 to Milestone pending
- b. \$201k expected cost
- c. MBE goal: 4.3%
- d. WBE goal: 6.1%
- e. PM: Zach Hurst
- f. NTP:
- g. Project Duration (Days):

36. Nexus Center Site Improvements

- a. No bids – currently in Open Market
- b. \$300k expected cost
- c. MBE goal: 3.4%
- d. WBE goal: 4.5%
- e. PM: Zach Hurst
- f. NTP:
- g. Project Duration (Days):

37. 2022 CCMG Road Rehab (122-024)-

- a. Received 1 bid on 6/28/22, but rejected due to inability to complete and funding. Rebidding with bids due 8/4/21. Awarded 8/9/2021 to Milestone Contractors N
- b. Contract Goals:
 - i. The M/WBE Goals for this Project when awarded as Divisions 1A, 2A, 3A, 4 and 5 are
 - a. WBE: 5.4%
 - a. Met with Traffic Control Specialists (3.0%), Hawk (0.3%), Slussers (1.48%), B.U.C Const (0.14%), V&R Trucking (0.12%), Shoshone Trucking (0.36%)
 - b. MBE: 2.9%

- a. Met with 1st Class Logistics (.72%), Kennedy Expressline (0.68%), C. Lee Construction (0.78%), V&R Trucking (0.72%)
 - ii. ~~2. The M/WBE Goals for this Project when awarded as Divisions 1B, 2B, 3B, 4 and 5 are Not awarded~~
 - ~~a. WBE 5.5%.~~
 - ~~b. MBE 3.1%.~~
- c. Contract Amount: \$4,970,000
- d. PM: Leslie Biek
- e. NTP expected 4/1/23
- f. Completion date expected: 8/31/23

38. 2022 Contractor Paving, Round 2 – Received two (2) bids on 6.28.2022

- a. Project awarded to Rieth-Riley Construction Co., Inc. On 7/26/22
- b. Contract Goals:
 - i. Base MBE: 4.11% [met via 1st Class Logistics 4.11%]
 - ii. Base WBE: 5.84% [met via Traffic Control Specialists 0.19%, CE Hughes Milling 2.26%, State Barricading 0.69%, Montgomery Trucking 2.71%, Total amount 5.85%]
- c. Contract Amount: \$2,090,801
- d. PM: Scott Kreeger
- e. NTP: 8/15/2022
- f. Project Duration (Days): 94

39. 2022 Brick Pavement Spot Repairs– Received one (1) bid on 7.12.2022

- a. Project awarded to Acorn Landscaping LLC on 7/26/2022
- b. Contract Goals:
 - i. No goals for the project. It was deemed non-goal eligible with respect to MWBE subcontracting due to the project scope cannot be reasonably subdivided as required by MWBE Inclusion Program Plan 8.B.2.
- c. Contract Amount: \$145,250
- d. PM: Scott Kreeger
- e. NTP: 8/9/2022
- f. Project Duration (Days): 67

40. 2022 Crack Sealing Quote– Received one (1) bid on 7.12.2022

- a. Project awarded to Asphalt Restoration Services on 7/26/22
- b. Contract Goals:

- i. No goals for the project. It was deemed non-goal eligible with respect to MWBE subcontracting due to the project scope cannot be reasonably subdivided as required by MWBE Inclusion Program Plan 8.B.2.
- c. Contract Amount: \$92,000
- d. PM: Scott Kreeger
- e. NTP: 8/4/2022
- f. Project Duration (Days):

41. 2022 Microsurfacing– Received two (2) bids on 7.12.2022

- a. Anticipated award to National Pavement Maintenance
- b. Contract Goals:
 - i. No goals for the project. It was deemed non-goal eligible with respect to MWBE subcontracting due to the project scope cannot be reasonably subdivided as required by MWBE Inclusion Program Plan 8.B.2.
- c. Contract Amount: \$72,910
- d. PM: Scott Kreeger
- e. NTP: 7/26/2022
- f. Anticipated PCA in September 2022

42. Curb and Sidewalk 2022 Round 1

- a. Received 4 bids on 7/12/2022
 - i. Rieth-Riley had insufficient MBE meeting and did not fulfill GFE requirements, determined non-responsive
 - ii. Premium had insufficient WBE meeting but **did** fulfill GFE requirements, and thus was responsive
 - iii. Milestone and Selge were responsive
- b. Contract Goals:
 - i. Div 1: 3% M, 5% W
 - **Milestone Contractors**
 - 3.01% M with Kennedy Expressline (0.86%) and 1st Class Logistics (2.15%)
 - 6.28% W with Slusser's Green Thumb
 - ii. Div 2: 3% M, 5% W
 - **Milestone Contractors**
 - 3.06% M with Kennedy Expressline (1.53%) and 1st Class Logistics (1.53%)
 - 5.03% W with Slusser's Green Thumb (3.85%) and Shoshone Trucking (1.18%)
 - iii. Div 3: 3% M, 5.5% W
 - **Premium Concrete**
 - 3.2% M with Kennedy Expressline

- 3.7%* W with State Barricading
- iv. Div 4: 2% M, 4.5% W
 - **Premium Concrete**
 - 2.1% M with Kennedy Expressline
 - 2.7%* W with State Barricading
- v. Div 5: 2.5% M, 4.5% W
 - **Premium Concrete**
 - 2.6% M with Kennedy Expressline
 - 3.5%* W with State Barricading
- vi. * denotes proposals lower than goal
- c. PM: Finn Cavanaugh
- d. Contract Amount:
 - i. DIV 1 + 2, Milestone: \$633,484.00
 - ii. DIV 3 + 4 + 5 Premium: \$393,685.00
- e. NTP:
- f. Project Duration (Days):

43. 2021 Small Drainage

- a. Awarded on September 28, 2021
- b. Contract Goals:
 - i. Division 1 - Kaley
 - MBE 3.2% (util. 1st Class Logistics, trucking, \$2,700 [**\$2,266**], 4%)
 - WBE 5.4% (util. Slusser, erosion control & landscape, \$6,665.50, 8%, State Barricading, MOT, \$2,020, 3%) [**\$1,996**]
 - ii. Division 2 - Marion
 - MBE 2.7% (util. 1st Class Logistics, trucking, \$4,900 [**\$4,728**], 3.1%)
 - WBE 5.1% (util. util. Slusser, erosion control & landscape, \$4,882.50, 3.1%, State Barricading, MOT, \$7,160, 4.5%) [**\$14,720.75**]
- c. Contract Amount: \$94,371.50 for Division #1 and \$158,632.75 for Division #2
 - i. Initial Total: \$253,004.25
 - ii. Final Total: \$246,810.33
- d. PM: Becca Plantz
- e. NTP: October 18, 2021
- f. Project Duration: July 7, 2022
- g. **Goal waiver will be required**

44. Campeau Street

- a. Bid Opening: October 2022
- b. Contract Goals:
 - i. MBE 2.5%
 - ii. WBE 5.02%
- c. PM: Charlie Brach

- d. NTP: TBD
- e. Project Duration: August 11, 2023

45. Neighborhood Improvement- Riverside and Leland (121-048A)

- a. Bid opening 8/23/22, two bids, overbudget due to 2022 completion date. Rebid in September with 2023 completion date
- b. Contract Goals:
 - i. MBE: 3.2%
 - ii. WBE: 5.5%
- c. PM: Leslie Biek
- d. NTP: TBD
- e. Project Duration: spring 2023

46. Northwest Elevated Storage Tank

- a. Awarded Open Market contract, base and alt 1 & 3, to Viking Painting, LLC on August 9, 2022
- b. Contract Goals:
 - i. Base Bid
 - MBE: 1.2% (util. 1st Class Logistics, trucking, \$7,500, 0.6%, GFE)
 - WBE: 4.2% (no utilization, GFE)
 - ii. Alternate 1:
 - MBE: 1.2% (no utilization, GFE)
 - WBE: 4.3% (no utilization, GFE)
 - iii. Alternate 2
 - MBE: 1.1% (util. 1st Class Logistics, trucking, \$1,500, 1.4%)
 - WBE: 3.8% (no utilization, GFE)
 - iv. Alternate 3
 - MBE: 1.2% (no utilization, GFE)
 - WBE: 4.3% (no utilization, GFE)
- c. Contract Amount: \$1,228,400.00
- d. PM: Becca Plantz
- e. NTP: August 26, 2022
- f. Project Duration: December 24, 2022

47. Muessel Grove Park Restroom

- a. Bid award 9/13 to Gibson Lewis
- b. Contract Goals:
 - i. MBE: 3.4%
 - Not met – waiver for GFE
 - ii. WBE: 4.5%
 - Not met – waiver for GFE
- c. Contract amount: \$397,500
- d. PM: Zach Hurst

- e. NTP: pending
- f. Project Duration: 365 days

48. Plaza Park Improvements

- a. Quote award 7/26 to Acorn Landscaping
- b. Contract goals:
 - i. MBE: 1.2%
 - Met via 1st Class Logistics
 - ii. WBE: 3.2%
 - Met via Sinclair Recreation
- c. Contract amount: \$132,622.78
- d. PM: Zach Hurst, Patrick Sherman
- e. NTP: 8/16/22
- f. Project Duration: 90 days