

LEWISTON FINANCE COMMITTEE MEETING

Agenda

Finance Committee meeting, **Monday**, December 19, 2011 at **5:15** p.m. in the **Administrative Conference Room**, Lewiston City Hall.

1. Call meeting to order.
2. Review minutes of previous meeting dated November 21, 2011.
3. Recommendation from the Purchasing Agent regarding award of Bid 2011-063 on the Riverside Greenway Bicycle/Pedestrian Project Phase I & III.
4. Other Business
5. Adjourn

FINANCE COMMITTEE LEWISTON, MAINE

Minutes of November 21, 2011

PRESENT: Michael Marcotte, Councilor Larry Poulin, Stavros Mendros and Councilor Ronald Jean.

ABSENT: Paul Robinson

OTHERS PRESENT: David Jones, Mike Bussiere, Norm Beauparlant and Mr. Jim Sorcek.

Meeting was called to order at 5:17 p.m. by Chairman Marcotte.

On motion of Mr. Poulin, seconded by Mr. Mendros it was

VOTED:

(152-2011) To approve the minutes of the previous meeting dated November 7, 2011 as corrected and to accept and place them on file as presented by the Clerk.

VOTE: 4-0

At this time, Chairman Marcotte indicated that he had voted on the prevailing side at the last Finance Committee meeting with regard to the approval of Change Order #1 to the contract with T-Buck on the Lake Auburn UV Facility Construction Project. He noted that with only three members present, a motion to approve had failed 2-1 because of the lack of three affirmative votes.

On motion of Mr. Marcotte, seconded by Mr. Poulin, it was

VOTED:

(153-2011) To reconsider Change Order #1 to the contract with T-Buck on the Lake Auburn UV Facility Project funded jointly with the City of Lewiston and the Auburn Water District.

VOTE: 4-0

The motion to authorize Change Order #1 in the amount of a \$75,178.55 credit to the project contract was then voted.

VOTED:

(154-2011) To authorize Change Order #1 to the contract with T-Buck on the Lake Auburn UV Facility Project in the amount of a credit of \$75,178.55 to be shared equally by the City of Lewiston and the Auburn Water District.

VOTE: 3-1

Mr. Marcotte opposed

FINANCE COMMITTEE MINUTES

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On recommendation of the Purchasing Agent and on motion of Mr. Jean, seconded by Mr. Poulin, it was

VOTED:

(155-2011) To award Bid 2011-061 on Police Uniforms to Ben's Uniforms, Amesbury, MA, overall low bidder taking into consideration all items being offered.

VOTE: 4-0

On recommendation of the Purchasing Agent and on motion of Mr. Poulin, seconded by Mr. Jean, it was

VOTED:

(156-2011) To award Bid 2011-064 on Cold Patch materials to Pike Industries, Lewiston, Maine, at their bid prices of \$109.50/ton picked up by City crews and \$113.50/ton delivered to the City Operations Center.

VOTE: 4-0

On recommendation of the Purchasing Agent and on motion of Mr. Jean, seconded by Mr. Mendros, it was

VOTED:

(157-2011) To approve Change Order #1 to the contract with Pike Industries for an extension of time for project completion from October 15, 2011 to July 15, 2012 at no additional cost and further to ratify Change Order #2 in the amount of \$7,500 for the cost of adjusting ten (10) manhole or catch basin to grade.

VOTE: 4-0

At this time, the Finance Committee reviewed the communication sent to the City Council regarding the Finance Committee's recommendation with regard to the City Bond Issue Limitation Ordinance currently under review by the City Council. No action required on the part of the Committee.

At this time, Chairman Marcotte asked the Committee members to consider sending a recommendation to the City Council regarding the Lincoln Street Reconstruction Project. Mr. Marcotte expressed concerns about the relocation of a number of telephone/utility poles from the westerly side to the easterly side of Lincoln Street. After discussion by the Committee and on motion of Mr. Marcotte, seconded by Mr. Poulin it was:

FINANCE COMMITTEE MINUTES

November 21, 2011

VOTED:

(158-2011) To send the following recommendation to the City Council:

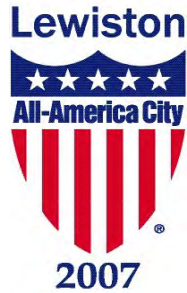
In keeping with the City's Comprehensive Plan, it is recommended that the City Council seriously consider relocating a number of telephone/utility poles that have been moved from the river side of the Lincoln Street Reconstruction Project back to the easterly side of the road even if done at City cost within a reasonable amount (\$80,000-\$100,000).

VOTE: 4-0

VOTED:

To adjourn at 6:00 p.m.

Norman Beauparlant
Clerk
Finance Committee



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeau@ci.lewiston.me.us



to: Finance Committee
from: Norman Beuparlant, Purchasing Agent
subject: Bid 2011-063 Riverside Greenway Bicycle/Pedestrian Project Phase I & III
date: December 19, 2011

The Riverside Greenway Project is funded on an 80/20 basis with the Maine Department of Transportation. Phases I & III have State authorization in the amount of \$700,000 as shown on the memo from the Project Engineer.

Bids were opened on December 6, 2011. We received ten (10) bid proposals from area contractors. The bids have been evaluated by the City Engineering staff and upon recommendation by engineering staff, the MDOT has authorized the City to move forward with the award

It is recommended that the award be made to Off Road Construction, Minot, Maine, low bidder at their bid price of \$458,591.

NJB/syt

Riverside Greenway Bicycle/Pedestrian Facility Phase I & III
Bid #: 2011-063

#	Qty	Unit	Description	Off Road Constr. Minot ME		Gendron/Gendron Lewiston ME		Pratt & Sons Mechanic Falls ME		K&K Excavation Turner ME		T-Buck Constr. Auburn ME	
				Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
201.2301	1	LS	Remove trees on Lowell Street	100.00	\$ 100.00	0.01	0.01	200.00	200.00	1,500.00	1,500.00	5,000.00	5,000.00
202.2001	350	SY	Remove Pavement	2.00	700.00	0.01	3.50	3.00	1,050.00	15.00	5,250.00	25.00	8,750.00
403.207	40	TON	Hot Mix Asphalt 19.0 mm	110.00	4,400.00	145.00	5,800.00	124.75	4,990.00	125.00	5,000.00	125.00	5,000.00
403.209	750	TON	Hot Mix Asphalt 9.5mm (sidewalks, drives, etc)	113.50	85,125.00	165.00	123,750.00	128.25	96,187.50	125.00	93,750.00	130.00	97,500.00
403.210	30	TON	Hot Mix Asphalt 9.5mm (sidewalks, drives, etc)	113.50	3,405.00	120.00	3,600.00	128.25	3,847.50	125.00	3,750.00	130.00	3,900.00
409.15	50	GAL	Bituminous Tack Coat applied	10.00	500.00	9.50	475.00	9.50	475.00	12.00	600.00	10.00	500.00
603.149	100	LF	10" Option III Pipe	24.00	2,400.00	34.00	3,400.00	48.00	4,800.00	55.00	5,500.00	160.00	16,000.00
604.072	7	EA	Catch Basin	2,000.00	14,000.00	2,135.00	14,945.00	3,400.00	23,800.00	2,750.00	19,250.00	2,700.00	18,900.00
604.15	1	EA	Manhole	2,500.00	2,500.00	3,600.00	3,600.00	4,000.00	4,000.00	3,300.00	3,300.00	4,200.00	4,200.00
604.167	18	EA	Alter Catch Basin grate to Cascade grate	400.00	7,200.00	525.00	9,450.00	325.00	5,850.00	275.00	4,950.00	275.00	4,950.00
604.18	5	EA	Adjust Manhole or Catch Basin to grade	300.00	1,500.00	325.00	1,625.00	500.00	2,500.00	450.00	2,250.00	500.00	2,500.00
608.26	250	SF	Curb ramp detectable warning plate	57.00	14,250.00	64.00	16,000.00	54.00	13,500.00	56.50	14,125.00	77.00	19,250.00
608.45	3,400	SY	Constructing Sidewalk	18.00	61,200.00	24.50	83,300.00	15.00	51,000.00	19.50	66,300.00	22.00	74,800.00
608.4501	800	SY	Constructing Driveway	18.00	14,400.00	27.50	22,000.00	18.00	14,400.00	22.00	17,600.00	23.00	18,400.00
609.11	5,100	LF	Vertical Granite Curb, Type 1	27.00	137,700.00	24.60	125,460.00	29.50	150,450.00	26.00	132,600.00	22.00	112,200.00
609.12	60	LF	Vertical Granite Curb, Type 1 Circular	33.00	1,980.00	42.90	2,574.00	55.00	3,300.00	46.00	2,760.00	35.00	2,100.00
609.237	108	EA	Terminal Type 1 Curb - 7' long	228.00	24,624.00	202.00	21,816.00	270.00	29,160.00	197.50	21,330.00	175.00	18,900.00
609.2371	22	EA	Terminal Type 1 Curb - 7' long Circular	295.00	6,490.00	242.00	5,324.00	350.00	7,700.00	297.50	6,545.00	250.00	5,500.00
609.441	660	LF	Curbing removed, stacked, salvage	1.00	660.00	5.00	3,300.00	5.00	3,300.00	5.50	3,630.00	15.00	9,900.00
610.08	10	CY	Rip-Rap	100.00	1,000.00	75.00	750.00	75.00	750.00	150.00	1,500.00	75.00	750.00
615.07	410	CY	Loam	25.00	10,250.00	25.00	10,250.00	35.00	14,350.00	38.50	15,785.00	40.00	16,400.00
618.13	33	UN	Seeding Method #1	45.00	1,485.00	19.00	627.00	19.00	627.00	20.00	660.00	20.00	660.00
619.12	33	UN	Mulch	30.00	990.00	13.00	429.00	13.00	429.00	15.00	495.00	20.00	660.00
627.75	1,270	SF	White or Yellow pavement & curb marking	1.10	1,397.00	1.50	1,905.00	1.55	1,968.50	2.00	2,540.00	1.50	1,905.00
629.05	40	HR	Hand Labor, straight time	25.00	1,000.00	35.00	1,400.00	24.00	960.00	40.00	1,600.00	40.00	1,600.00
631.12	20	HR	All Purpose excavator (w/operator)	80.00	1,600.00	115.00	2,300.00	55.00	1,100.00	145.00	2,900.00	125.00	2,500.00
631.133	40	HR	Skid Steer (w/operator)	60.00	2,400.00	45.00	1,800.00	27.00	1,080.00	90.00	3,600.00	90.00	3,600.00
645.292	75	SF	Regulatory, Warning, Confirmation & Route Marker Assembly signs Type II	25.00	1,875.00	30.00	2,250.00	25.00	1,875.00	35.00	2,625.00	25.00	1,875.00
652.39	1	LS	Work Zone Traffic Control	2,000.00	2,000.00	3,600.00	3,600.00	3,000.00	3,000.00	19,000.00	19,000.00	5,000.00	5,000.00
652.38	1,620	HR	Flaggers	15.50	25,110.00	17.50	28,350.00	16.00	25,920.00	18.00	29,160.00	16.00	25,920.00
659.10	1	LS	Mobilization	26,350.00	26,350.00	15,916.48	15,916.48	50,000.00	50,000.00	42,000.00	42,000.00	50,680.00	50,680.00
TOTAL PROJECT				\$	458,591.00	\$	515,999.99	\$	522,569.50	\$	531,855.00	\$	539,800.00

#	Qty	Unit	Description	St. Laurent & Son Lewiston ME		Peter's Construction Gorham ME		CH Stevenson Wayne ME		Glidden Gorham ME		Longchamps Lisbon ME	
				Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
201.2301	1	LS	Remove trees on Lowell Street	1,960.00	\$ 1,960.00	5,000.00	\$ 5,000.00	1,700.00	\$ 1,700.00	1,500.00	\$ 1,500.00	8,000.00	\$ 8,000.00
202.2001	350	SY	Remove Pavement	3.50	1,225.00	18.00	6,300.00	12.00	4,200.00	7.00	2,450.00	10.00	3,500.00
403.207	40	TON	Hot Mix Asphalt 19.0 mm	120.00	4,800.00	157.75	6,310.00	172.00	6,880.00	128.00	5,120.00	177.71	7,108.40
403.209	750	TON	Hot Mix Asphalt 9.5mm (sidewalks, drives, etc)	120.00	90,000.00	134.00	100,500.00	145.00	108,750.00	128.00	96,000.00	154.00	115,500.00
403.210	30	TON	Hot Mix Asphalt 9.5mm (sidewalks, drives, etc)	120.00	3,600.00	162.50	4,875.00	177.00	5,310.00	128.00	3,840.00	182.45	5,473.50
409.15	50	GAL	Bituminous Tack Coat applied	15.00	750.00	15.00	750.00	15.00	750.00	10.00	500.00	16.00	800.00
603.149	100	LF	10" Option III Pipe	49.50	4,950.00	60.00	6,000.00	55.00	5,500.00	85.00	8,500.00	100.00	10,000.00
604.072	7	EA	Catch Basin	2,350.00	16,450.00	2,800.00	19,600.00	2,750.00	19,250.00	4,250.00	29,750.00	3,700.00	25,900.00
604.15	1	EA	Manhole	3,500.00	3,500.00	3,300.00	3,300.00	2,850.00	2,850.00	7,500.00	7,500.00	5,000.00	5,000.00
604.167	18	EA	Alter Catch Basin grate to Cascade grate	800.00	14,400.00	750.00	13,500.00	400.00	7,200.00	950.00	17,100.00	900.00	16,200.00
604.18	5	EA	Adjust Manhole or Catch Basin to grade	580.00	2,900.00	500.00	2,500.00	600.00	3,000.00	750.00	3,750.00	500.00	2,500.00
608.26	250	SF	Curb ramp detectable warning plate	65.00	16,250.00	65.00	16,250.00	60.00	15,000.00	55.00	13,750.00	100.00	25,000.00
608.45	3,400	SY	Constructing Sidewalk	35.00	119,000.00	17.50	59,500.00	21.00	71,400.00	21.50	73,100.00	31.00	105,400.00
608.4501	800	SY	Constructing Driveway	20.00	16,000.00	18.00	14,400.00	26.00	20,800.00	25.00	20,000.00	31.00	24,800.00
609.11	5,100	LF	Vertical Granite Curb, Type 1	29.00	147,900.00	27.50	140,250.00	28.00	142,800.00	32.00	163,200.00	31.00	158,100.00
609.12	60	LF	Vertical Granite Curb, Type 1 Circular	38.00	2,280.00	34.50	2,070.00	50.00	3,000.00	45.00	2,700.00	40.00	2,400.00
609.237	108	EA	Terminal Type 1 Curb - 7' long	258.00	27,864.00	192.50	20,790.00	240.00	25,920.00	250.00	27,000.00	250.00	27,000.00
609.2371	22	EA	Terminal Type 1 Curb - 7' long Circular	307.00	6,754.00	241.50	5,313.00	350.00	7,700.00	400.00	8,800.00	300.00	6,600.00
609.441	660	LF	Curbing removed, stacked, salvage	5.00	3,300.00	6.00	3,960.00	4.00	2,640.00	3.50	2,310.00	14.00	9,240.00
610.08	10	CY	Rip-Rap	50.00	500.00	100.00	1,000.00	100.00	1,000.00	45.00	450.00	100.00	1,000.00
615.07	410	CY	Loam	40.00	16,400.00	28.00	11,480.00	45.00	18,450.00	35.00	14,350.00	33.00	13,530.00
618.13	33	UN	Seeding Method #1	20.00	660.00	65.00	2,145.00	20.00	660.00	35.00	1,155.00	19.00	627.00
619.12	33	UN	Mulch	12.00	396.00	65.00	2,145.00	15.00	495.00	35.00	1,155.00	13.00	429.00
627.75	1,270	SF	White or Yellow pavement & curb marking	1.50	1,905.00	1.50	1,905.00	2.00	2,540.00	3.00	3,810.00	2.00	2,540.00
629.05	40	HR	Hand Labor, straight time	45.00	1,800.00	45.00	1,800.00	40.00	1,600.00	30.00	1,200.00	50.00	2,000.00
631.12	20	HR	All Purpose excavator (w/operator)	100.00	2,000.00	150.00	3,000.00	120.00	2,400.00	85.00	1,700.00	125.00	2,500.00
631.133	40	HR	Skid Steer (w/operator)	55.00	2,200.00	85.00	3,400.00	75.00	3,000.00	55.00	2,200.00	75.00	3,000.00
645.292	75	SF	Regulatory, Warning, Confirmation & Route Marker Assembly signs Type II	30.00	2,250.00	50.00	3,750.00	24.00	1,800.00	50.00	3,750.00	53.00	3,975.00
652.39	1	LS	Work Zone Traffic Control	5,000.00	5,000.00	20,000.00	20,000.00	14,000.00	14,000.00	22,750.00	22,750.00	23,000.00	23,000.00
652.38	1,620	HR	Flaggers	15.50	25,110.00	16.00	25,920.00	17.00	27,540.00	24.00	38,880.00	16.00	25,920.00
659.10	1	LS	Mobilization	25,000.00	25,000.00	70,777.00	70,777.00	56,000.00	56,000.00	40,000.00	40,000.00	61,000.00	61,000.00
TOTAL PROJECT				\$ 567,104.00	\$ 567,104.00	\$ 578,490.00	\$ 578,490.00	\$ 584,135.00	\$ 584,135.00	\$ 618,270.00	\$ 618,270.00	\$ 698,042.90	\$ 698,042.90



Department of Public Works

David A. Jones, PE
Director



DATE: December 13, 2011

TO: Norman Beauparlant, Director of Budget/Purchasing

FROM: Janice E. Patterson, P.E., Project Engineer

SUBJECT: LEWISTON RIVERSIDE GREENWAY Bicycle/Pedestrian Facility
Phase I Me DOT PIN No. 17466 and Phase III Me DOT PIN No. 17467
Bid Number: 2011-063

We have reviewed the proposals submitted by Off Road Construction, Gendron & Gendron, Pratt & Sons, K&K Excavation, T-Buck Construction, St. Laurent & Sons, Peter's Construction, CH Stevenson, Glidden and Longchamps for the subject project. Off Road Construction is the apparent low bidder meeting specifications.

The department of Public Works recommends awarding the contract for LEWISTON RIVERSIDE GREENWAY PIN 17466 & 17467, Bid No. 2011-063 to Off Road Construction at their bid price of \$458,591.00.

This project is an MeDOT LAP project requiring approval for the award recommendation. We have received that approval.

Funding is available in account 790 7907712 (\$390,000) for PIN 17466 and 790 7907713 (\$310,000) for PIN 17467. The total amount of funds available is \$700,000. This contract totals \$458,591.00, funds already expended total approximately \$34,000 and the remaining city/state costs are estimated at \$100,000.

Please present for Finance Committee approval.



STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

12/13/11

Ms. Jan Patterson
Project Administrator
City of Lewiston
P.O. Box 479
103 Adams Ave.
Lewiston, Me 04243-0479

Subject: Construction Award Approval
Federal Project No. STP-1746(600)X, PIN 17466.00
Federal Project No. STP-1746(700)X, PIN 17467.00

Dear Mr. Beale,

Your request to award Off Road Construction the Greenway sidewalk projects in the City of Lewiston, Project No. STP-1746(600)X, PIN 17466.00, STP-1746(700)X, PIN 17467.00 has been reviewed and approved.

Please continue with the project and provide me with a copy of the fully executed municipal/contractor agreement.

If the department can assist you in any way or if you have any questions please call me at the office (207)624-3451 or Cell (207)557-1662.

Sincerely,

Catherine Small
Project Manager I
Multimodal Program
Bureau of Project Development