

LEWISTON FINANCE COMMITTEE MEETING

Agenda

Finance Committee meeting, **Monday**, July 2, 2012 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 June 18, 2012.
3. Recommendation from the Purchasing Director regarding award of Bid 2012-026 South Lisbon Road Drainage and Old Webster Road Culvert Project.
4. Recommendation from the Purchasing Director regarding award of Bid 2012-020 on the Annual Paving Program.
5. Recommendation from the Purchasing Director regarding award of Bid 2012-013 on the Reclaiming of Existing Asphalt at various locations.
6. Recommendation from the Purchasing Director regarding award of Bid 2012-027 for a Tandem Axle Truck Chassis & Cab complete with plow, dump body and sander.
7. Recommendation from the Purchasing Director regarding award of Bid 2012-028 for a Single Axle Truck Chassis & Cab complete with plow and sander.
8. Recommendation from the Purchasing Director regarding authorization of Task Order with Summit Environmental Consultants to provide for wetland evaluation on the Riverside Greenway Bike Path.
9. Recommendation from the Purchasing Director regarding authorization of Task Order Amendment with Sebago Technics.
10. Recommendation from the Purchasing Director regarding authorization for Change Order #1 and #2 to the contract with Off Road Constructions on the Riverside Greenway Bicycle/Pedestrian Project.
11. Recommendation from the Purchasing Director regarding authorization for Change Order #1 to the contract with Pike Industries on the Route 196 Resurfacing Project.
12. Recommendation from the Purchasing Director requesting ratification of Change Order #9 to the contract with Ledgewood Construction on the Lincoln Street Parking Garage.
13. Recommendation from the Purchasing Director regarding award of Bid 2012-030 on the Demolition of 81 Lincoln Street and 67 Oak Street.
14. Other Business
15. Adjourn

**FINANCE COMMITTEE
LEWISTON, MAINE**

**Minutes of
June 18, 2012**

PRESENT: Michael Marcotte, Stavros Mendros, Councilor Mark Cayer, Paul Robinson and Councilor Doreen Christ

OTHERS PRESENT: Public Works Director David Jones and Director of Budget/ Purchasing Norman Beauparlant

Meeting was called to order at 5:15 p.m. by Chairman Mendros.

On motion of Ms. Christ, seconded by Mr. Cayer it was

VOTED:

(050-2012) To approve the minutes of the previous meeting dated June 4, 2012 and to accept and place them on file as presented by the Clerk.

**VOTE: 4-0-1
Mr. Robinson abstained**

At this time, the Purchasing Director explained that Item #3 was placed on the agenda because a bid number had been assigned and posted on the City web page. Quotes were received from three (3) area vendors with each vendor asked to provide unit prices for the repair work. Vendors were made aware that the City had less than \$10,000 to spend. The Director indicated that he felt it was the intention to handle as a formal quote for services under \$10,000 and to do as much work as the funds allowed.

After discussion by the Committee, it was the consensus of the Committee to allow the Purchasing Director to handle the work as a quote and not a formal bid and that the formal action by the Committee was not required.

On recommendation of the Purchasing Director and on motion of Mr. Robinson, seconded by Mr. Cayer it was

VOTED:

(051-2012) To ratify Change Order #3 to the contract with T-Buck Construction on the Lake Auburn UV Treatment Facility to allow for payment of Field Changes authorized by Auburn and Lewiston Project Engineers. The amount of Change Order #3 was set at \$11,433.98.

**VOTE: 3-2
Mr. Marcotte & Mr. Mendros opposed**

FINANCE COMMITTEE MINUTES

June 18, 2012

On recommendation of the Purchasing Director and on motion of Mr. Cayer, seconded by Ms. Christ it was

VOTED:

(052-2012) To award Bid 2012-021 on the River Road Culvert Replacement Project to Gendron & Gendron, Lewiston, Maine, low bidder at their bid price of \$135,999.99.

VOTE: 5-0

On recommendation of the Purchasing Director and on motion of Mr. Marcotte, seconded by Mr. Robinson it was

VOTED:

(053-2012) To award Bid 2012-029 for the ACM Abatement at 81 Lincoln Street and 67 Oak Street to R J Enterprises, Brunswick, Maine, low bidder at their bid price of \$7,800.

VOTE: 5-0

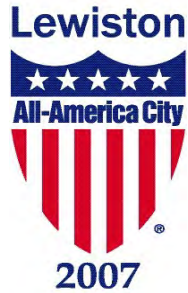
At this time, the Purchasing Director explained that he had received information from the Finance Director in South Portland regarding locking in for gasoline and diesel fuels. The Purchasing Director indicated that he would like to be able to pursue the bid in the same manner that is used for #2 heating fuel whereby the award would be made by the Director and ratified by the Committee.

After a brief discussion regarding the process and the potential for savings, it was the consensus of the Committee to allow for the purchase of gasoline and diesel fuels in the same manner as currently used for #2 heating fuel with the Committee ratifying awards made by the Purchasing Director.

VOTED:

To adjourn at 5:55 p.m.

Norman Beauparlant
Clerk
Finance Committee



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2012-026 South Lisbon Rd Drainage & Old Webster Rd Culvert
date: July 2, 2012

Bids were opened on June 26, 2012 for drainage improvements on South Lisbon Road and the replacement of a cribstone culvert on Old Webster Road.

The bids have been evaluated by the Public Works Engineering division and it is recommended that the award be made to St. Laurent & Son, Lewiston, Maine, low bidder at their bid price of \$131,754.

As noted in the memo from Justin Early, the project is funded from a 2010 Stormwater Bond (#646-6460404) assigned as general stormdrain rehab work.

NJB/syt

South Lisbon Road Drainage & Old Webster Road Culvert

South Lisbon Road Drainage & Old Webster Road Culvert															
Bid #: 2012-026				St. Laurent & Son		Longchamps & Sons		Pratt & Sons		K & K Excavation		D & C Construction		Gendron & Gendron	
Schedule A - South Lisbon Road Drainage				Lewiston ME		Lisbon ME		Mechanic Falls ME		Turner ME		Rockland MA		Lewiston ME	
#	Qty	Unit	Description	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1	1,400	SY	Remove pavement	3.30	\$ 4,620.00	3.00	4,200.00	5.00	7,000.00	6.50	9,100.00	2.00	2,800.00	5.00	7,000.00
2	275	LF	Remove existing pipe	9.00	2,475.00	15.00	4,125.00	15.00	4,125.00	27.50	7,562.50	5.00	1,375.00	30.00	8,250.00
3	115	CY	Aggregate Base	24.00	2,760.00	22.00	2,530.00	20.00	2,300.00	38.00	4,370.00	32.00	3,680.00	32.00	3,680.00
4	150	CY	Aggregate Sub-Base	18.00	2,700.00	17.00	2,550.00	18.00	2,700.00	26.50	3,975.00	27.00	4,050.00	35.00	5,250.00
5	193	TON	Hot Mix Asphalt (HMA) 19mm	90.75	17,514.75	110.00	21,230.00	120.00	23,160.00	92.50	17,852.50	120.00	23,160.00	170.00	32,810.00
6	97	TON	Hot Mix Asphalt (HMA) 9.5mm	120.50	11,688.50	121.00	11,737.00	140.00	13,580.00	125.00	12,125.00	145.00	14,065.00	180.00	17,460.00
7	70	GAL	Bituminous Tack Coat	6.00	420.00	6.50	455.00	15.00	1,050.00	7.50	525.00	7.50	525.00	15.00	1,050.00
8	254	LF	8" Underdrain	38.00	9,652.00	29.66	7,533.64	33.00	8,382.00	43.50	11,049.00	45.00	11,430.00	35.00	8,890.00
9	161	LF	10" Underdrain	43.50	7,003.50	31.21	5,024.81	35.00	5,635.00	48.00	7,728.00	47.00	7,567.00	36.00	5,796.00
10	132	LF	18" Underdrain	57.50	7,590.00	39.51	5,215.32	50.00	6,600.00	58.50	7,722.00	57.00	7,524.00	48.00	6,336.00
11	75	LF	24" Storm Drain	65.00	4,875.00	53.27	3,995.25	63.00	4,725.00	75.00	5,625.00	65.00	4,875.00	60.00	4,500.00
12	1	EA	Adjust Catch basin grade & replace grate/frame to cascade	775.00	775.00	800.00	800.00	1,000.00	1,000.00	1,000.00	1,000.00	650.00	650.00	575.00	575.00
13	6	EA	Catch Basin Type B	2,100.00	12,600.00	3,000.00	18,000.00	2,700.00	16,200.00	2,650.00	15,900.00	3,000.00	18,000.00	2,150.00	12,900.00
14	7	CY	Rip Rap (D50=9")	45.00	315.00	75.00	525.00	65.00	455.00	115.00	805.00	40.00	280.00	60.00	420.00
15	3	CY	Crushed Rock (Plunge Pool)	75.00	225.00	100.00	300.00	55.00	165.00	165.00	495.00	40.00	120.00	50.00	150.00
16	75	CY	Granular Borrow	21.50	1,612.50	12.00	900.00	12.00	900.00	30.00	2,250.00	22.00	1,650.00	25.00	1,875.00
17	160	CY	Loam	33.00	5,280.00	25.00	4,000.00	50.00	8,000.00	38.50	6,160.00	30.00	4,800.00	40.00	6,400.00
18	14	Unit	Seed & Mulch	50.00	700.00	60.00	840.00	60.00	840.00	65.00	910.00	63.00	882.00	32.00	448.00
19	1	LS	Work Zone Traffic Control	1,250.00	1,250.00	5,000.00	5,000.00	5,000.00	5,000.00	9,500.00	9,500.00	13,500.00	13,500.00	7,200.00	7,200.00
20	1	LS	Mobilization	2,500.00	2,500.00	5,000.00	5,000.00	7,000.00	7,000.00	6,000.00	6,000.00	16,500.00	16,500.00	28,311.49	28,311.49
TOTAL SCHEDULE A				\$	96,556.25	\$	103,961.02	\$	118,817.00	\$	130,654.00	\$	137,433.00	\$	159,301.49
Bid #: 2012-026															
Schedule B - Old Webster Road Culvert				St. Laurent & Son		Longchamps & Sons		Pratt & Sons		K & K Excavation		D & C Construction		Gendron & Gendron	
Schedule B - Old Webster Road Culvert				Lewiston ME		Lisbon ME		Mechanic Falls ME		Turner ME		Rockland MA		Lewiston ME	
#	Qty	Unit	Description	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1	48	SY	Remove pavement	6.00	\$ 288.00	6.00	288.00	5.00	240.00	14.50	696.00	3.00	144.00	9.50	456.00
2	1	LS	Remove existing Crib Culvert	3,000.00	3,000.00	5,000.00	5,000.00	1,000.00	1,000.00	2,550.00	2,550.00	1,500.00	1,500.00	9,125.00	9,125.00
3	5	CY	Aggregate Base	48.00	240.00	25.00	125.00	20.00	100.00	110.00	550.00	35.00	175.00	30.00	150.00
4	24	CY	Aggregate Sub-Base	28.50	684.00	22.00	528.00	16.00	384.00	50.00	1,200.00	30.00	720.00	35.00	840.00
5	7	TON	Hot Mix Asphalt (HMA) 19mm	135.00	945.00	150.00	1,050.00	250.00	1,750.00	140.00	980.00	280.00	1,960.00	180.00	1,260.00
6	56	LF	48" HDPE Pipe	340.00	19,040.00	300.00	16,800.00	175.00	9,800.00	215.00	12,040.00	200.00	11,200.00	180.00	10,080.00
7	125	CY	Rip Rap (D50=9")	45.00	5,625.00	62.00	7,750.00	60.00	7,500.00	60.00	7,500.00	40.00	5,000.00	42.00	5,250.00
8	1	CY	Loam	125.00	125.00	100.00	100.00	50.00	50.00	150.00	150.00	50.00	50.00	750.00	750.00
9	1	Unit	Seed & Mulch	100.00	100.00	100.00	100.00	60.00	60.00	250.00	250.00	75.00	75.00	750.00	750.00
10	250	SY	Geotextile	2.00	500.00	5.00	1,250.00	2.00	500.00	3.75	937.50	2.50	625.00	6.75	1,687.50
11	1	LS	Work Zone Traffic Control	1,250.75	1,250.75	5,000.00	5,000.00	2,000.00	2,000.00	6,500.00	6,500.00	3,500.00	3,500.00	6,500.00	6,500.00
12	1	LS	Mobilization	3,400.00	3,400.00	5,000.00	5,000.00	5,000.00	5,000.00	4,000.00	4,000.00	6,500.00	6,500.00	3,850.00	3,850.00
TOTAL SCHEDULE B				\$	35,197.75	\$	42,991.00	\$	28,384.00	\$	37,353.50	\$	31,449.00	\$	40,698.50
TOTAL A & B				\$	131,754.00	\$	146,952.02	\$	147,201.00	\$	168,007.50	\$	168,882.00	\$	199,999.99



Department of Public Works

David A. Jones, PE
Director



DATE: June 28, 2012

TO: Norman Beauparlant, Director of Budget/Purchasing

FROM: Justin Early, P.E., Project Engineer

SUBJECT: South Lisbon Road Drainage Improvements / Old Webster Road Culvert Replacement / BID No. 2012-026

We have reviewed the proposals submitted by St. Laurent & Son, Longchamps & Sons, Pratt & Sons, K&K Excavation, D&C Construction and Gendron & Gendron for the subject project. St. Laurent & Son is the apparent low bidder meeting specifications.

The department of Public Works recommends awarding the contract for South Lisbon Road Drainage Improvements / Old Webster Road Culvert Replacement, Bid No. 2012-026 to St. Laurent & Son at their bid price of \$131,754.00.

Funding will need to come from account #646 6460404 where there is currently a balance of \$146,823.53.

Please present for Finance Committee approval.



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2012-020 Annual Paving Program
date: July 2, 2012

Bids were opened on Thursday, June 28, 2012 for the Annual Paving Program.

Four (4) bids were received from area contractors and the bids are being evaluated by the Public Works Department.

It is anticipated that a recommendation of award will be made at the meeting.

Summary Tabulation

Crooker & Sons.....	\$1,172,566.50
Pike Industries.....	\$1,198,907.00
Glidden Excavating.....	\$1,316,353.20
Lane Construction.....	\$1,342,785.00

NJB/syt

Bid Name: Annual Hot Mix Asphalt (HMA) Paving of Various Streets (Non-CDBG)
Bid Number: 2012-020
Bid Due Date: 06/28/12 @ 2:00 p.m.
Mandatory Pre-Bid: none
Advertised Date: 6/15/2012
Requesting Dept: Public Works
Submittal Location: Lewiston City Hall, Purchasing Dept., 27 Pine Street, Lewiston ME 04240

Paving Contractor	Address	City	State	Zip Code	Tele.	Fax	E-Mail
Glidden Excavating	326 New Portland Road	Gorham	ME	04038	856-9990	856-9998	steve@gliddenpaving.com
Harry Crooker & Sons	P O Box 5001	Topsham	ME	04086	729-5511	725-4025	fcrooker@crooker.com
Pike Industries	145 River Road	Lewiston	ME	04240	782-2411	786-2595	lmorin@pikeindustries.com
White Brothers	95 Warren Avenue	Westbrook	ME	04092	854-9173		dkbois@laneconstruct.com

City of Lewiston FY-13 Paving Plan

Arterials and Collectors						
Street	From	To	Length	Width	Tons	Remarks
Scribner Blvd	Webster St	Pesant St	550	28	290	3" 19mm HMA base after reclaiming
Scribner Blvd	Webster St	Pesant St	2750	28	360	Shim 75" 9.5mm HMA
Scribner Blvd	Webster St	Pesant St	2750	28	600	Surface 1.25" 9.5mm HMA Surface
Old Webster Rd	Webster St	#105 Old Webster Rd	400	28	50	Shim 75" 9.5mm HMA
Old Webster Rd	Webster St	#105 Old Webster Rd	2400	24	450	Surface 1.25" 9.5mm HMA Surface
Campus Ave	Sabatius St	St. Mary's ER	1000	40	180	Shim 75" 9.5mm HMA
Campus Ave	Sabatius St	St. Mary's ER	1000	40	325	Surface 1.25" 9.5mm HMA Surface
Lisbon St	Near Adams Ave		200	42	40	Shim 75" 9.5mm HMA
Lisbon St	Near Adams Ave		200	42	60	Surface 1.5" 12.5mm HMA Surface
			Total Tons		2375	
Residential Streets						
Street	From	To	Length	Width	Tons	Remarks
Hillmount Dr	Valley St	Treemount Dr	760	32	390	2.5" 19mm HMA base after reclaiming
Hillmount Dr	Valley St	Treemount Dr	760	32	200	Surface 1.25" 9.5mm HMA Surface
Valley St	Pleasant St	Ashmount St	1280	33	650	2.5" 19mm HMA base after reclaiming
Valley St	Pleasant St	Ashmount St	1280	33	330	Surface 1.25" 9.5mm HMA Surface
River Rd	#604 River Rd	Sewer Pump St	2700	24	1000	2.5" 19mm HMA base after reclaiming
River Rd	#604 River Rd	Sewer Pump St	2700	24	600	Surface 1.5" 12.5mm HMA Surface
Charles St	East Ave	Farwell St	1400	32	700	2.5" 19mm HMA base after reclaiming
Charles St	East Ave	Farwell St	1400	32	350	Surface 1.25" 9.5mm HMA Surface
Walker St	Pettingill St	Brooks Ave	1110	26	140	Shim 75" 9.5mm HMA
Walker St	Pettingill St	Brooks Ave	1110	26	220	Surface 1.25" 9.5mm HMA Surface
Brooks Ave	Walker St	Main St	160	12	50	2.5" 19mm HMA base after reclaiming
Brooks Ave	Walker St	Main St	1520	32	240	Shim 75" 9.5mm HMA
Brooks Ave	Walker St	Main St	1520	32	360	Surface 1.25" 9.5mm HMA Surface
			Total Tons		5250	
Proposed Street Rehab Projects						
Street	From	To	Length	Width	Tons	Remarks
Grove St	Sabatius St	Pond Rd	1655	11	300	3" 19mm HMA base after installing under drain
Grove St	Sabatius St	Pond Rd	1750	37	420	Shim 1" 9.5mm HMA
Grove St	Sabatius St	Pond Rd	1750	37	620	1.5" 12.5mm HMA Surface
Old Greene Rd	North Temple St	Sabatius St	1600	10	300	3" 19mm HMA base after installing under drain
Old Greene Rd	North Temple St	Sabatius St	3975	32	600	Shim 75" 9.5mm HMA
Old Greene Rd	North Temple St	Sabatius St	3975	32	980	1.25" 9.5mm HMA Surface
Pinewoods Rd	Lisbon TA	Vista Bella Dr	2700	24	1000	2.5" 19mm HMA base after reclaiming
Pinewoods Rd	Lisbon TA	Vista Bella Dr	2700	24	500	1.25" 9.5mm HMA Surface
					4720	
Proposed Water Department Paving						
Street	From	To	Length	Width	Tons	Remarks
Ware St	Main St	College St	1500	11	250	2.5" 19mm HMA Base
Ware St	Main St	College St	1500	11	125	1.25" 9.5mm HMA Surface
Montello St	Main St	King Ave	2500	11	500	3" 19mm HMA Base
Montello St	Main St	King Ave	2500	11	200	1.25" 9.5mm HMA Surface
			Total Tons		1075	
			Grand Total		13,420	



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2012-013 Reclaiming of Existing Asphalt
date: July 2, 2012

Bids were opened on June 28, 2012 for the Reclaiming of Existing Asphalt Pavement at various locations.

Bids are being evaluated by the Public Works Department and it is anticipated that a recommendation of award will be made Monday.

NOTE: Proposed streets to be reclaimed.

Street	From	To	Length	Sq Yds
Scribner Blvd	#221 Scribner Blvd	#275 Scribner Blvd	550	1,750
Hillmount Drive	Valley Street	Treemount Drive	760	2,750
Valley Street	Pleasant Street	Ashmount Drive	1,280	4,700
Charles Street	Farwell Street	East Avenue	1,400	5,000
River Road	#604 River Road	Sewer Pump Station	2,400	6,400
Pinewoods Road	Vista Bella Drive	Town Line	2,700	7,200
		TOTAL Sq. Yds.		27,800

NJB/syt

Reclaiming of Existing Asphalt			
Bid #: 2012-013			
	27,800	SY	
	Unit \$		Total \$
Pike Industries	1.49		41,422.00
Crooker & Sons	1.51		41,978.00
Lane Construction	1.54		42,812.00
			-



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2012-027 Tandem Axle Truck Chassis & Cab w/plow, dump body & sander
date: July 2, 2012

Bids were opened on June 14, 2012 for one (1) Tandem Axle Truck Chassis and Cab complete with plow, dump body and sander.

The bids have been evaluated by the Public Works Fleet Operation Manager and I have reviewed the analysis with him.

It is recommended that the award be made to Freightliner of Maine using the Viking-Cives equipment at their bid price of \$176,745.

Note: The Air Dryer issues has been the major problem over the past two years of bids.

Funding for this truck is within the Municipal Garage Operating Capital account 43810-4050500, the budget was \$205,00.

NJB/syt

TABULATION

BID TITLE: TANDEM AXLE TRUCK CHASSIS & CAB W/PLOW DUMP BODY & SANDER
BID #: 2012-027
OPEN DATE/TIME: JUNE 14, 2012 @ 2:00 P.M.
REQUESTING DEPT: PUBLIC WORKS

Description	Freightliner of Maine		Portland North Truck Ctr		O'Connor Motor		Whited Peterbilt of Maine	
	HP Fairfield	Viking-Cives	HP Fairfield	Viking-Cives	HP Fairfield	Viking-Cives	HP Fairfield	Viking-Cives
Unit (no trade in)	\$182,460	\$176,745	\$174,705	\$168,990	\$184,840	\$179,125	\$187,914	\$182,199
Make	Freightliner		International		Western Star		Peterbilt	
Model	1145D		750 SFA 6X4		4700 SB		365	
Year	2013		2013		2013		2013	
G.V.W	58,000 lbs		60,000 lbs		60,000 lbs		60,000 lbs	
Wheelbase	195"		201"		190"		195"	
C.A.	120"		126"		126.7"		126.1"	
Type of Cab	Conventional		Conventional		Conventional		Conventional	
Color	Yellow		Yellow				Yellow	
Delivery Time	60 days		150-180 days		90 days		30-60 days	
Terms	Net 14		COD		Net 30		Net 30	



Department of Public Works

Dave A. Jones, P.E.
Director



6/19/2012

Two Unit Plow/Sander Truck Bid Truck #1 of 2

Bid #2012-027

Tandem Axle Plow Truck Bid Results

2013 Peterbuilt 365 Whited Peterbuilt Auburn Me.

With- Viking Cives Gear	\$182,199.00
H.P. Fairfield Gear	\$187,914.00

Truck was High Bidder and did not meet spec for the following reasons.

- 1) Engine was only 9 Liter not Min 12 liter in spec
- 2) Front Axle Capacity was 20,000 Lbs. Not 22,000 Lbs.
- 3) Steel Air Tanks, Not Aluminum
- 4) Passenger seat not air suspension type
- 4) Windshield wiper are to go to slowest speed when unit in park, Not offered

2013 Western Star 4700SB O'Conner Motor Co. Augusta Me.

With- Viking Cives Gear	\$179,125.00
H.P. Fairfield Gear	\$184,840.00

Truck was Second Highest Bid and did not meet spec for the following reasons.

- 1) Front Axle Capacity was 20,000 Lbs. Not 22,000 Lbs.
- 2) Drivers Differential does not default to unlock when key is shut off.
- 3) No Heaters on Automatic Ejectors on air brake tanks.
- 4) No Electronic warning for park brake not set, and drivers door is open.
- 5) Windshield wiper are to go to slowest speed when unit in park, Not offered
- 6) Air drier and Battery box mounted behind cab in the way of equipment mounting.
- 7) O'conners only bid one of the two trucks.

Tandem Axle Plow Truck Bid Results Cont.

2013 International 7500 SFA 6X4 Portland North truck Center Falmouth

With – Viking Cives Gear	\$168,990.00
H.P. Fairfield Gear	\$174,705.00

Truck was low bid but did not meet spec for the following reasons.

- 1) Engine was only 10 Liter not Min 12 liter in spec
- 2) Engine only 350 H.P. not Min 370 H.P. in spec
- 3) Air Dryer Mounted behind cab in the way of mounting equipment.
- 4) Air Compressor is only 16.5 CFM. Not Min. 18.0 in spec
- 5) To make the engine emission compliant the truck can only idle for 5 Minutes, at this point the Engine will shut itself off. Due to emergency Lighting, Accessories and the usage of the Vehicle it will need to idle for more than 5 minutes at a time. This was not in are spec. and this will not suit ^{are} needs.
- 6) Cab entry handles are only ^{one} supplied on the driver side of the vehicle.

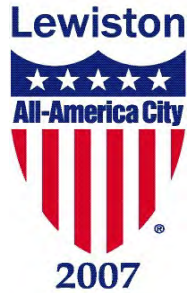
2013 Freightliner 114SD Freightliner of Maine Westbrook Me.

With- Viking-Cives Gear	\$176,745.00
H.P. Fairfield Gear	\$ 182,460.00

This truck is the closest to meeting spec with the following exceptions.

- 1) Front Axle Capacity was 20,000 Lbs. Not 22,000 Lbs.
- 2) No Dust covers supplied for trailer air lines

This bid should be awarded to Freightliner of Maine, being the closest to spec. with Viking – Cives plow, sander and dump body equipment. For the Bid Amount of \$ 176,745.00



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: 2012-0208 Single Axle Truck Chassis & Cab w/plow & sander
date: July 2, 2012

Bids were opened on June 14, 2012 for a Single Axle Truck Chassis & Cab with plow and sander.

The bid from C B Kenworth was non-responsive as they provided a price for the truck chassis and cab only and did not include pricing for the plow and sander as required.

It is recommended that the bid be awarded to Freightliner of Maine at its net bid price of \$126,832 after trade using Viking-Cives equipment.

Note: This unit is also budgeted for in the FY2013 Municipal Garage Operation Capital account (43810-4051000) with an estimate of \$145,000.

NJB/syt

TABULATION

BID TITLE: SINGLE AXLE TRUCK CHASSIS & CAB W/PLOW & SANDER
BID #: 2012-028
OPEN DATE/TIME: JUNE 14, 2012 @ 2:00 P.M.
REQUESTING DEPT: PUBLIC WORKS

Description	Freightliner of Maine		Portland North Truck Ctr		C B Kenworth International	Whited Peterbilt of Maine	
	HP Fairfield	Viking-Cives	HP Fairfield	Viking-Cives	Truck Chassis & Cab only	HP Fairfield	Viking-Cives
Unit (no trade in)	\$129,246	\$130,832	\$130,844	\$132,430	\$78,024.20	\$138,417	\$140,003
Trade-In	(4,000)	(4,000)	(4,000)	(4,000)	(4,000)	(6,200)	(6,200)
Net Unit Price	\$125,246	\$126,832	\$126,844	\$128,430	\$74,024.20	\$132,217	\$133,803
Make	Freightliner		International		International	Peterbilt	
Model	1085D		7400 4X2		7400 4X2	348	
Year	2013		2013		2013	2013	
G.V.W	37,000 lbs		36,220 lbs		39,000 lbs	37,600 lbs	
Wheelbase	168"		177"		177"	161"	
C.A.	102"		102"		102"	102"	
Type of Cab	Conventional		Conventional		Conventional	Conventional	
Color			Yellow		Yellow	Yellow	
Delivery Time	60 days		150-180 days		180 days	60-90 days	
Terms	Net 14 days		on Delivery		Non-responsive Bid only Chassis & Cab No Equipment	Net 30	

Two Unit Plow/Sander Truck Bid Truck #2 of 2

Bid #2012-028

Single Axle Plow Truck Bid Results

2013 International 7400 4X2 C.K. Kenworth South Portland Me.

No Gear was bid truck only \$78,024.20 - (trade \$4000) = \$74,024.20

Truck did not meet spec for the following reasons.

- 1) Fuel tank to be mounted on left hand side of cab.
- 2) No Extended Transmission Warranty.
- 3) Front axle and springs only 14,000 Lbs. Spec called for 14,600 Lbs.
- 4) Air Dryer Mounted behind cab in the way of mounting equipment.
- 5) Spec calls for 6- 20 Amp and 1-30 Amp accessory switches. Not 6-20 Amp Limited to 80 Amp total Usage.
- 6) To make the engine emission compliant the truck can only idle for 5 Minutes, at this point the Engine will shut itself off. Due to emergency Lighting, Accessories and the usage of the Vehicle it will need to idle for more than 5 minutes at a time. This was not in are spec. and this will not suit are needs.
- 7) Cab entry handles are only supplied on the driver side of the vehicle.
- 8) All wheels were to be powder coated not painted.
- 9) Only Bid one truck

2013 Peterbilt 348 Whited Peterbilt Auburn Me.

With Viking – Cives Gear \$ 140,003.00 – (trade \$6,200) = \$ 133,803.00

H.P. Fairfield Gear \$ 138,417.00 – (trade \$6,200) = \$ 132,217.00

Truck was High Bidder and did not meet spec for the following reasons.

- 1) Front tire size Spec called for 11R22.5 not 12R22.5.
- 2) No snow door (Diverts Air intake to under hood to keep snow out and preheat the air under Extreme cold conditions.
- 3) Rear Spring Spec called for 23,500 Lbs with 4,500 Lbs Aux. Springs not 23,000 Lbs. with no Aux. Spring.
- 4) Spec calls for 6 Axillary switches Manufacturer only offers 3.
- 5) Windshield wiper are to go to slowest speed when unit in park, Not offered
- 6) Passenger seat not air suspension type.
- 7) No Water/Fuel Separator

Single Axle Plow Truck Bid Results cont.

2013 International 7400 4X2 Portland North truck Center Falmouth Me

With Viking – Cives Gear \$132,430.00 – (trade \$4,000)= \$128,430.00

H.P. Fairfield Gear \$130,844.00 – (trade \$4,000)= \$126,844.00

Truck was Second Highest Bid and did not meet spec for the following reasons.

- 1) Air Compressor is 13.2 CFM. Spec calls for min.14.0 CFM.
- 2) Rear Axle Capacity 23,000 Lbs. Spec calls for 23,500 Lbs.
- 3) Spec calls for 6- 20 Amp and 1-30 Amp accessory switches. Not 6-20 Amp Limited to 80 Amp total Usage.
- 4) To make the engine emission compliant the truck can only idle for 5 Minutes, at this point the Engine will shut itself off. Due to emergency Lighting, Accessories and the usage of the Vehicle it will need to idle for more than 5 minutes at a time. This was not in are spec. and this will not suit are needs.
- 5) Cab entry handles are only supplied on the driver side of the vehicle.
- 6) All wheels were to be powder coated not painted.

2013 Frieghtliner 108 SD Freightliner of Maine Westbrook Me.

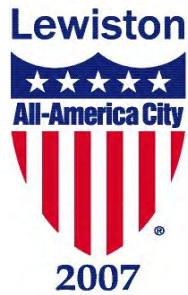
With Viking – Cives Gear \$130,832.00 – (trade \$4,000)= \$126,832.00

H.P. Fairfield Gear \$129,246.00 – (trade \$4,000)= \$125,246.00

Truck was low bid and closest to meeting spec with the following exceptions.

- 1) Steel Air Tanks Spec called for Aluminum Tanks.
- 2) Rear axle and springs rated for 23,000 Lbs. Spec called for 23,500 Lbs.

This bid should be awarded to Freightliner of Maine, being the closest to spec. with Viking – Cives plow, sander equipment. For the Bid Amount of \$ 126,832.00



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: T/O with Summit Environmental Consultants on Riverside Greenway Bike Path
date: July 2, 2012

The Riverside Greenway Project includes approximately 7,400 linear feet of trail. The environmental permitting process begins with wetland evaluation and impervious area determination.

This Task Order would be the first phase with the second phase to follow based on the results of this phase.

It is requested that the Task order as described be authorized in a not to exceed amount of \$10,360.

NJB/syt



Department of Public Works
David A. Jones, P.E., Director

TO: Norm Beauparlant, Budget Director/Purchasing Agent

FROM: Richard C. Burnham, P.E., City Engineer

DATE: June 27, 2012

**SUBJECT: Summit Consulting for Environmental Permitting of Riverside
Greenway Phase II Pin 11848**

This memo is requesting Finance Committee approval to award environmental permitting work to the subject consultant. Attached is a proposal from Summit Environmental to perform wetland and impervious surface mapping for the subject project. This is necessary to begin the environmental permitting process for the project and is the first phase of the work-the second phase is unknown until the results of this work are available. The account that this work will be charged to is 790-7907714.

The is all part of the final design work to prepare bid ready plans and specs to build a bike/ped path along the Androscoggin River from Sunnyside Park to Tall Pines Drive (6600"). 80% percent of the project is DOT funded while 20% is locally funded.

AN EQUAL OPPORTUNITY EMPLOYER

*The City of Lewiston is an EOE. For more information, please visit our website @ www.ci.lewiston.me.us and click on the Non-Discrimination Policy.
Department of Public Services • 103 Adams Ave • Lewiston, ME • 04240 • Voice Tel. 207-513-3003 • Fax 207-784-5647 •
TTY/TDD 207-513-3007 – www.ci.lewiston.me.us*



summitenv.com

June 25, 2012
Summit #12-3113

City of Lewiston
Department of Public Services
103 Adams Avenue
Lewiston, Maine 04240
Attn: Richard Burham, P.E.

Reference: Task Order
Wetland Evaluation and Impervious Area Determination
Riverside Greenway Bike Path

Dear Rick:

Thank you for the opportunity to provide this task order to the City of Lewiston (City) for permitting support on the Riverside Greenway Bike Path project. We understand the project includes approximately 7,400 linear feet of trail as described in the "Riverside Greenway Bike Path Preliminary Grading Plans" prepared by Richardson & Associates, dated March 2, 2009.

Scope

The initial project work will be completed by Jones Associates Inc. (Jones Associates) including wetlands delineation, boundaries, reporting and evaluation of existing impervious area along the proposed path. Services will also include site visits with Maine Department of Environmental Protection (DEP) to discuss project intent, applicable regulatory interpretations and design approach. A description of the proposed scope of work is provided in the attached Jones Associates proposal to Summit dated May 3, 2012.

Upon completion of the wetlands evaluation and unpervious area survey the project team will work with City staff to optimize path layout and minimize site and wetlands disturbances. Based upon this information and revised site layout provided by the City, Summit will develop a conceptual stormwater management plan for the project. This plan will be presented to the designated DEP Bureau of Land & Water Quality to determine the scope of design required to obtain the required approvals.

Fee

The consulting services will be undertaken on a time and expenses basis according to the General Consulting Services Agreement between Summit and the City dated April 2012. Based upon our discussion with the City and experience with similar projects, we anticipate a total fee to be approximately \$10,360. The total estimated fee is allocated to the project phases as follows:

MAIN OFFICE: LEWISTON
640 Main Street
Lewiston, ME 04240
207.795.6009 voice
207.795.6128 fax

AUGUSTA
434 Cony Road
Augusta, ME 04330
207.621.8334 voice
207.626.9094 fax

BANGOR
8 Harlow Street, Suite 4A
Bangor, ME 04401
207.262.9040 voice
207.262.9080 fax

PORTLAND
1 Industrial Way, Suite 7
Portland, ME 04103
207.221.6360 voice
207.221.6146 fax

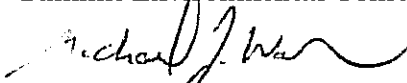
Task	Estimated Fee
Wetlands Delineation, Boundaries, Report & Impervious Evaluation (Jones Assoc.)	\$7,600
Subcontractor Fee (10%)	760
Initial Project Review & Site Walks	500
Stormwater Conceptual Design & DEP Meeting	<u>1,500</u>
Budget Estimate:	\$10,360

Schedule

Summit will coordinate fieldwork and project review with the City on an as-needed basis. We are prepared to begin services upon receiving an authorization to proceed.

Once again, thank you for this opportunity. If there are any questions or additional information is required, please do not hesitate to call.

Sincerely yours,
Summit Environmental Consultants, Inc.



Michael J. Walsh, P.E.

Attachment



COST ESTIMATE

JONES ASSOCIATES INC.

**63 TUCKER LANE POLAND SPRING, MAINE 04274
(207) 998-5242**

(CLIENT INFORMATION)

JOB#: Summit-Riverside Greenway Bike Path

Summit Engineering
Attn: Mike Walsh
640 Main Street
Lewiston, Maine 04240
Phone 795-6009; Cell: 576-5021; Fax: 795-6128

PROJ INFO: City of Lewiston, Proposed Riverside Greenway Bike Path along approximately 7400 linear feet of +/-10-foot-wide pathway based on "Riverside Greenway Bike Path Preliminary Grading Plans" prepared by Richardson & Associates, dated 3/2/2009.

SCOPE OF SERVICES:

WETLAND DELINEATION

A wetland delineation will be undertaken within the project area. Wetland delineation will be in accordance with US Army Corps of Engineers (ACOE) *1987 Wetland Delineation Manual* and *Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region* dated October 2009 (ERDC/EL TR-09-19). Boundaries will be field delineated with sub-zero flagging and each flag will be numbered. Flags will be hung approximately every 30 to 40 feet. The delineation will include the preparation of Federal Army Corps of Engineers (ACOE) Wetland Determination Data Forms as found in Appendix C of the above referenced supplement.

If it is determined during the wetland delineation that an area exhibits the physical characteristics of a vernal pool(s), additional site visits would be required. This work would need to be conducted after snowmelt and during vernal pool indicator species breeding season. This proposal does not include costs for this work. Costs for spring monitoring if needed would be determined upon completion of the delineation task.

WETLAND BOUNDARIES LOCATION

Jones Associates Inc will provide GPS location of wetland boundaries. Each flag will be located with a GPS receiver; the expected accuracy is 1 meter. The wetland boundary location will be overlaid on survey plan prepared by others in an Autocad format. Base file will be provided by others. Wetlands in the vicinity of areas where it is anticipated that impacts will take place and on the southerly end of the trail will be located with survey instruments. The trail will also be located in those areas.

WETLAND REPORT

Jones Associates Inc will prepare a narrative description of wetland characteristics. This report will be prepared in a format acceptable by MDEP and ACOE. The report will include Federal Army Corps of Engineers (ACOE) Wetland Determination Data Forms as found in Appendix C of the *Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region* dated October 2009 (ERDC/EL TR-09-19).

QUANTIFY EXISTING IMPERVIOUS AREA

Jones Associates Inc will quantify the existing impervious area along the foot path. To do this, width measurements of the unvegetated areas will be taken at 50 foot increments along the existing trail. These measurements will be located on plans provided by the City of Lewiston.

The total cost of tasks outlined above \$7,600.00.

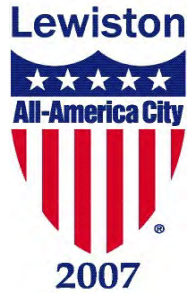
Payment on all billings are due within 30 days of billing date, otherwise, a late charge of 1.5% per month, simple interest (18% per year) will be added to the total amount. In the event that any portion, or all of the final billing, remains unpaid for a period of 60 days, the CLIENT shall pay all costs of collections, including actual attorney's fees.

ACCEPTED FOR JONES ASSOCIATES INC. BY:

 DATE 5/3/2012

ACCEPTED BY:

_____ DATE _____



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Task Order Amendment with Sebago Technics
date: July 2, 2012

The amendment as proposed would allow for structural rock sounding to identify structural rock (ledge) within a specific area of the project.

It is requested that the amendment be authorized in the amount not to exceed \$9,400, including the estimate on reimbursable expenses.

Note: Current FY 2012 Bond balance in the 642 Stormwater account is \$318,995 and in the 622 Sewer account is \$319,874.

NJB/syt



Department of Public Services
 David A. Jones, P.E, Director

DATE: June 28, 2012
TO: Norm Beauparlant, Director of Budget/Purchasing
FROM: Ryan Barnes, P.E., Project Engineer *RJB*
SUBJECT: Sebago Technics Design Services (CO#1)
 Jepson Brook CSO Phase III

Attached please find a contract modification to test drill the streets of Jepson Brook Phase 3 to determine the depth to bedrock in the areas of proposed work. Test drilling the streets was not originally included in the design contract; however, during the construction of Jepson Brook Phase 2 rock has been encountered in several locations adjacent to where the Jepson Brook Phase 3 work will be completed and knowing where rock is along the project will help better design the proposed stormdrain. The funding for this work would come from the Jepson Brook Stormdrain account and the Jepson Brook Sewer Account as outlined below:

Account 642 6422202	\$4,700
Account 622 6222202	<u>\$4,700</u>
Total	\$9,400

Please let me know if you have any questions.

The City of Lewiston does not discriminate against or exclude individuals from its municipal facilities, and/or in the delivery of its programs, activities and services based on an individual person's ethnic origin, color, religion, sex, age, physical or mental disability, veteran status, or inability to speak English. For more information about this policy, contact or call Compliance Officer Mike Paradis at (V) 207-513-3003, (TTY) 207-513-3007, or email mparadis@ci.lewiston.me.us.

Contract for Professional Services

SEBAGO TECHNICS, INC.

250 Goddard Rd., Suite B
Lewiston, ME 04240
Tel: (207) 783-5656; FAX (207) 783-5655

Project No.	12133	Date:	June 28, 2012
Client:	City of Lewiston	Project Name:	Jepson Brook Area CSO Project
	Department of Public Works		Phase 3 Structural Rock Soundings
Street:	103 Adams Ave.		
City, State, Zip:	Lewiston, Maine 04240	Telephone:	(207) 513-3003

Scope of Services

Scope: The scope of services for this amendment to our proposal dated May 15, 2012 for the Jepson Brook Area CSO Project Phase 3 (JB3) consists of completing structural rock soundings (probes) on the streets comprising JB3. STI will subcontract this work to a rock drilling contractor. The contractor will use an air track to do the structural rock soundings. We have allocated 24 hours to do the soundings on the streets in JB3. Prior to the start of the soundings we will meet with you to determine the location and intervals of the soundings. Our suggestion for the work is to do the soundings at 25' intervals. STI will provide an inspector to record the data from the soundings and compile it into an Excel spreadsheet. The drilling contractor will obtain the Excavation Permit for the soundings and the City will be responsible for obtaining a Street Occupancy Permit and providing traffic control and signs. STI will pick up the signs, cones and barricades from the City, if available, and set up and take down each day.

Exceptions: The drilling contractor will obtain the excavation permit for the project, including "DigSafe" notification. The City will obtain the Street Occupancy Permit and provide traffic control and signs, if available, for the soundings. Streets will be closed to traffic as practical, except for local and emergency traffic for the soundings. **A cost for flaggers and other traffic control measures has not been included in this proposal, except for the set up and take down of signs, cones or barricades for each day of the work.**

Company Representative: CCB	Deadline: ASAP	Starting Date: Upon receipt of signed proposal
-----------------------------	----------------	--

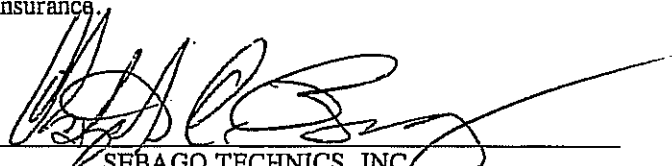
Sebago Technics, Inc. hereby proposes to furnish professional services in accordance with the above scope of services and job description. Payment will be made as follows:

Upon Completion Net Due 30 Days from Billing Date

Time charge based on hourly rates. Estimated Cost of Project: **\$ 7,900 plus reimbursable expenses estimated at \$500 to \$1,500 for a total estimated project cost of \$8,400 to \$9,400.** Hourly rates and terms and conditions shall be as stated in the General Consulting Services Master Contract between Sebago Technics and the City.

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written request and will become an extra charge over and above the estimate. All agreements contingent upon accidents or delays beyond our control. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: _____



SEBAGO TECHNICS, INC.
Christopher C. Branch, Regional Manager

Date: June 28, 2012

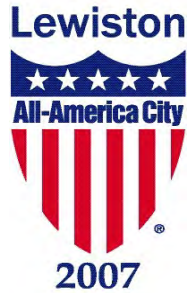
Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____

Signature: _____

For: _____

**THE SIGNEE HEREON CERTIFIES THAT THEY ARE AUTHORIZED TO CONTRACT
FOR THE SERVICES OUTLINED HEREON.
PLEASE RETURN SIGNED COPY**



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Change Orders #1 & 2 with Off Road Construction on the Riverside Greenway Bicycle/Pedestrian Project
date: July 2, 2012

The Riverside Greenway Bicycle/Pedestrian Facilities project Phases I and III were bid and awarded as one however, each phase carried its own MDOT PIN# and is being tracked by Phase I.

Change Order #1: directs the contractor to use a different aggregate material. It does not change the price or time of completion.

Change Order #2: includes the cost of \$8,500 to install the frames not originally carried in the Bid Documents.

Approval of both have been given by MDOT and it is recommended that the Committee approve them at this time.

NJB/syt

CHANGE ORDER #1

BID No: 2011-063

BID DATE: November 29, 2011

CONTRACT DATE: December 27, 2011

PROJECT: RIVERSIDE GREENWAY BICYCLE/PEDESTRIAN FACILITY
(MEDOT PIN #17466 & #17467)

OWNER: City of Lewiston

CONTRACTOR: Off Road Construction, Inc.

ENGINEER: Justin Early

You are directed to make the following changes in the Contract Documents:

DESCRIPTION:


The Contractor is directed to supply aggregate base material that meets the requirements of MaineDOT Standard Specification 703.06(b) Type "D" gravel in place of MaineDOT Standard Specification 703.06(a) Type "B" gravel in all areas where Type "B" gravel is specified in the contract. The Type "D" material shall not contain particles of rock which will not pass the 4" square mesh sieve. There will be no unit price change to the relevant pay items for this change. There will also be no time added to the contract completion date due to this change.

REASON FOR CHANGE ORDER: The aggregate base material noted in the contract (Maine DOT Type "B" gravel) was incorrectly specified for application to a bike and pedestrian facility. Maine DOT Type "D" gravel is a more appropriate material for this type of project.

ATTACHMENTS: None

<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT TIMES:</u>
<u>Original Contract Price</u>	<u>Original Contract Times</u>
\$ 458,591.00	Substantial Completion: September 30, 2012
	Ready for final payment:
<u>Net Changes from previous Contract Modifications</u>	<u>Net Changes from previous Contract Modifications</u>
\$0	0 Days
<u>Contract Price prior to this Change Order</u>	<u>Contract Times prior to this Change Order</u>
\$ 458,591.00	Substantial Completion: September 30, 2012
	Ready for final payment:
<u>Increase (decrease) of this change order</u>	<u>Net Increase (decrease) of this change order</u>
\$0	0 Days
<u>Contract Price with all Change Orders</u>	<u>Contract Times with all approved Change Orders</u>
\$ 458,591.00	Substantial Completion September 30, 2012
	Ready for final payment:

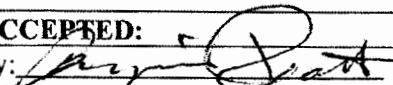
RECOMMENDED:

By: 
David Jones, Public Works Director

APPROVED:

By: _____
Edward Barrett, City Administrator

ACCEPTED:

By: 
Off Road Construction, Inc.

Date: 6/22/12

Date: _____

Date: 6-20-2012

CHANGE ORDER #2

BID No: 2011-063	BID DATE: November 29, 2011	CONTRACT DATE: December 27, 2011
-------------------------	------------------------------------	---

PROJECT: RIVERSIDE GREENWAY BICYCLE/PEDESTRIAN FACILITY
(MEDOT PIN #17466 & #17467)

OWNER: City of Lewiston
CONTRACTOR: Off Road Construction, Inc.
ENGINEER: Justin Early

You are directed to make the following changes in the Contract Documents:

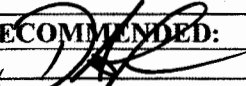
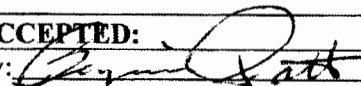
DESCRIPTION:

Add BID Item **604.161 Altering Catch Basin** to the Contract Documents.

REASON FOR CHANGE ORDER: BID Item **604.167 Alter Catch Basin Grate to Cascade Grate**, which was used in the original Contract Documents, does not specify the installation of the frame assembly. BID Item **604.161 Altering Catch Basin** includes the catch basin frame assembly and should have been used in the original Contract Documents. The increase in cost of this Change Order comes from the cost for installing the catch basin frame only. These frames are subject to all applicable "Buy America" provisions as stated in the original Contract Documents.

ATTACHMENTS: BID Item description

<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT TIMES:</u>
<u>Original Contract Price</u>	<u>Original Contract Times</u>
\$ 458,591.00	Substantial Completion: September 30, 2012
	Ready for final payment:
<u>Net Changes from previous Contract Modifications</u>	<u>Net Changes from previous Contract Modifications</u>
\$0	0 Days
<u>Contract Price prior to this Change Order</u>	<u>Contract Times prior to this Change Order</u>
\$ 458,591.00	Substantial Completion: September 30, 2012
	Ready for final payment:
<u>Increase (decrease) of this change order</u>	<u>Net Increase (decrease) of this change order</u>
\$8500	0 Days
<u>Contract Price with all Change Orders</u>	<u>Contract Times with all approved Change Orders</u>
\$ 467,091	Substantial Completion September 30, 2012
	Ready for final payment:

RECOMMENDED:	APPROVED:	ACCEPTED:
By:  David Jones, Public Works Director	By: _____ Edward Barrett, City Administrator	By:  Off Road Construction, Inc.
Date: <u>6/27/12</u>	Date: _____	Date: <u>6-20-2012</u>

Riverside Greenway Bicycle/Pedestrian Facility

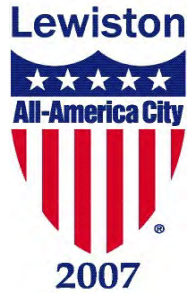
Phase I & III (MeDOT PIN #17466 & 17467)

Change Order #2 - Add BID Item 604.161 Altering Catch Basin to the Contract Documents

6/18/2012

Item No.	Estimated Quantity	Item Description	Pay Unit	Unit Price (Frame Only)*	Item Price
604.161	17	Altering Catch Basin	EA	\$500.00	\$8,500.00

* Unit Price is for changing the catch basin frame only because the grate was included in the original bid (Item 604.167 Alter Catch Basin Grate to Cascade Grate)



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Change Order #1 with Pike Industries for the Route 196 Resurfacing Project
date: July 2, 2012

The reasoning and funding for the Change Order is well described by the City Project Engineer for this project.

The Project Engineer's memo shows that while the Change Order is for the amount of \$10,000 for temporary striping, the cost allocation shows that the City of Lewiston's share is \$687.50.

The Change Order has had approval from MDOT and it is requested that the Change Order be authorized at this time in the amount of \$10,000.

NJB/syt



Department of Public Services
David A. Jones, P.E, Director

DATE: June 27, 2012
TO: Norm Beuparlant, Director of Budget/Purchasing
FROM: Ryan Barnes, P.E., Project Engineer *RJB*
SUBJECT: Route 196 Resurfacing (CO#1)
 Pike Bid (2012-012)

Attached please find three copies of Change Order #1 for the Route 196 Resurfacing Project. This project is two separate projects bid as one project. The change order is for the increase in cost to add temporary striping to the contract rather than using temporary object markers (TOMs) on the milled surface due to concerns that the TOMs will not stick to the milled surface. This project is a MaineDOT LAP project and the funding breakout for the additional work would be as follows:

	Lewiston	Lisbon
Change Order #1	\$6,875.00	\$3,125.00
MaineDOT Share (90%)	\$ 6187.50	\$3,125.00
City Share (10%)	\$ 687.50	\$ 0
Account	790 7907011	790 7907014

Please let me know if you have any questions.

The City of Lewiston does not discriminate against or exclude individuals from its municipal facilities, and/or in the delivery of its programs, activities and services based on an individual person's ethnic origin, color, religion, sex, age, physical or mental disability, veteran status, or inability to speak English. For more information about this policy, contact or call Compliance Officer Mike Paradis at (V) 207-513-3003, (TTY) 207-513-3007, or email mparadis@ci.lewiston.me.us.

CHANGE ORDER NO. 1

BID NO.: 2012-012

BID DATE: 5/15/12

PROJECT Route 196 Resurfacing (PINS 19112.00 & 19124.00)

OWNER: City of Lewiston

CONTRACTOR: Pike Industries, Inc.

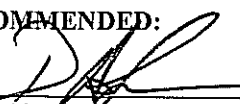
You are directed to make the following changes in the Contract Documents.

Description: Install temporary striping on milled surface of Route 196.

Reason for Change Order: Temporary striping was not included in the original contract, and there is concern that TOMs (Temporary Object Markers) will not stick to the milled surface until the paving operations begin two weeks later, posing a hazard to the traveling public. This issue has been reviewed and they agree that temporary striping should be used, and have requested a contract modification be made to include temporary striping.

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original contract Price</p> <p>\$1,726,005.00</p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>July 31, 2012</u></p> <p>Ready for final payment: _____</p> <p align="right">days or dates</p>
<p>Net changes from previous Change Orders No. __ to No. __</p> <p>\$ <u>0</u></p>	<p>Net change from previous Change Orders No. __ to No. __</p> <p align="center"><u>0</u></p> <p align="center">days</p>
<p>Contract Price prior to this Change Order</p> <p>\$1,726,005.00</p>	<p>Contract Times prior to this Change Order</p> <p>Substantial Completion: <u>July 31, 2012</u></p> <p>Ready for final payment: _____</p> <p align="right">days or dates</p>
<p>Net Increase (decrease) of this change order</p> <p>\$ <u>10,000.00</u></p>	<p>Net Increase of this change order</p> <p align="center"><u>0</u></p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>1,736,005.00</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>July 31, 2012</u></p> <p>Ready for final payment: _____</p> <p align="right">days or dates</p>

RECOMMENDED:

By: 

David A. Jones (Public Works Director)

Date: 6/27/12

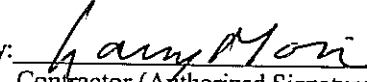
APPROVED:

By: _____

Edward A. Barrett (City Administrator)

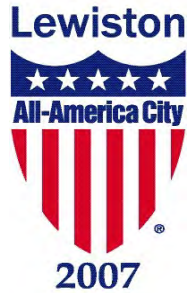
Date: _____

ACCEPTED:

By: 

Contractor (Authorized Signature)

Date: 6/27/12



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing
subject: Change Order #9 with Ledgewood Construction on the Lincoln Street Parking Garage
date: July 2, 2012

The agenda for the Finance Committee meeting of January 23, 2012 included the item for the credit Change Order to the contract with Ledgewood Construction as work on the garage construction had pretty much been completed.

The Change Order credit of \$2,000 was for site work that would be completed by City crews.

As noted in the minutes, there were several items removed from the agenda to be brought back once the Committee membership had been filled.

The Change Order being a credit has been signed and to document the credit of \$2,000. It is requested that the Change Order be ratified at this time.

NJB/syt

CHANGE ORDER NO. 9

BID No.: 2009-067

BID DATE: 3/2/10

PROJECT Lincoln Street Parking Garage

OWNER: City of Lewiston

CONTRACTOR: Ledgewood Construction, Inc.

You are directed to make the following changes in the Contract Documents.

Description:

1. Credit for contracted site work that was not completed. (\$-2,000)

Reason for Change Order:

I. The City will complete the work in the Spring of 2012.

Attachments: (List documents supporting change)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]
David A. Jones (Director of Public Works)

By: [Signature]
Edward A. Barrett (City Administrator)

By: [Signature]
Contractor (Authorized Signature)

Date: 12/5/11

Date: 2-21-12

Date: 12/2/11

LEWISTON FINANCE COMMITTEE MEETING

Agenda

Finance Committee meeting, **Monday**, January 23, 2012 at **5:15** p.m. in the **Administrative Conference Room**, Lewiston City Hall.

1. Call meeting to order by the Clerk.
2. Election of Chairperson for the ensuing year.
3. Review minutes of previous meeting dated December 19, 2011.
4. Review Proposed Finance Committee meeting schedule for 2012.
5. Adoption of "Rules of the Finance Committee" for the ensuing year.
6. Recommendation from the Purchasing Agent regarding award of Bid LA 2011-006 for Police Cruisers.
7. Recommendation from the Purchasing Agent regarding authorization of Change Order #9 to the contract with Ledgewood Construction on the Lincoln Street Parking Garage (**Note: a credit Change Order as part of the project close out**).
8. Recommendation from the Purchasing Agent regarding authorization for a Waiver of Competition to allow for Engine 3, 75 ft. ladder refurbishment on the basis of sole source.
9. Recommendation from the Purchasing Agent regarding award of Bid 2012-001 for Fire Department Uniforms.
10. Recommendation from the Purchasing Agent regarding award of Bid 2012-002 for Fire Department Turnout Gear.
11. Other Business:
 - Distribution of FY2011 Financial Report (**Note: City Council will have presentation by Auditor at 6:00 p.m. on January 24, 2012.**
 - Reminder about LCIP presentation on January 31, 2012 presented jointly to City Council, Planning Board and Finance Committee.
12. Adjourn

**FINANCE COMMITTEE
LEWISTON, MAINE**

**Minutes of
January 23, 2012**

PRESENT: Michael Marcotte, Paul Robinson and Stavros Mendros.

ABSENT: Councilor Mark Cayer, second Council seat vacant at this time.

OTHERS PRESENT: Fire Chief Paul LeClair, Asst. Fire Chief Bruce McKay, Public Works Director David Jones, Deputy Police Chief James Minkowsky and Director of Budget/Purchasing Norman Beauparlant.

Meeting was called to order at 5:17 p.m. by Norman Beauparlant.

Mr. Beauparlant advised the Committee that Mr. Cayer was in the hospital and also that the second City Council member had not been appointed as yet leaving three members. Mr. Beauparlant recommended that a number of items on the agenda could be removed from discussion and brought back at the next meeting for consideration. The items suggested for removal included item two election of chairman, item four Proposed Committee schedule, item five adoption of rules, item seven Change Order #9 on parking garage, item 9 and 10 Bid awards for Fire uniforms and turnout gear.

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

VOTED:

(001-2012) To suspend the Rules and to take up Items 3, 6, 8 and 11 and to include Items 2, 4, 5, 7, 9 and 10 on the next Finance Committee agenda of February 6, 2012.

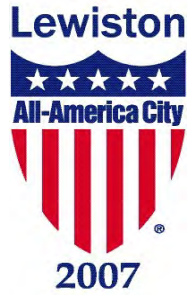
VOTE: 3-0

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

VOTED:

(002-2012) To approve the minutes of the previous meeting dated December 19, 2011 and to accept and place them on file as presented by the Clerk.

VOTE: 3-0



Finance Committee

Norman J. Beuparlant
Director of Budget/Purchasing
nbeuparlant@lewistonmaine.gov



to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2012-030 Demolition of 81 Lincoln Street & 67 Oak Street
date: July 2, 2012

The bid for the Demolition of 81 Lincoln Street and 67 Oak Street was opened on June 26, 2012 with three (3) contractors submitting proposals.

The bid specifications covered each location as an item and the contractors were informed as part of the specifications that the City reserved the right to award on an item by item basis.

It is recommended that the award be made to the low bidder as follows:

81 Lincoln Street	Roland's Demolition	\$4,800.00
67 Oak Street	Almighty Waste	16,333.00

NJB/syt

Tabulation

Bid Name: Demolition: 81 Lincoln Street and 67 Oak Street
Bid Number: 2012-030
Bid Due Date: Tuesday, June 26, 2012 @ 2:00 p.m.
Requesting Dept: Purchasing

Contractor	Description		
Almighty Waste	81 Lincoln Street	\$	5,497.00
	67 Oak Street	\$	16,333.00
	Additional Fill \$/CY	\$	12.00
Cross Excavation	81 Lincoln Street	\$	6,021.00
	67 Oak Street	\$	17,021.00
	Additional Fill	\$	15.00
Roland's Demolition	81 Lincoln Street	\$	4,800.00
	67 Oak Street	\$	-
	Additional Fill	\$	8.00