

LEWISTON FINANCE COMMITTEE MEETING

Agenda

Finance Committee meeting, **Monday**, February 4, 2013 at **5:15** p.m. in the **Administrative Conference Room**, Lewiston City Hall.

1. Call meeting to.
2. Review minutes of previous meeting dated January 14, 2013.
3. Review of the Proposed FY 2014 LCIP (Lewiston Capital Improvement Program).
4. Recommendation from the Purchasing Director regarding award of Bid 2013-001 on the King Avenue and Fair Street Water Main Replacement Project.
5. Recommendation from the Purchasing Director to approve two (2) Change Orders to close out two (2) completed projects:
 - Change Order #5: to the contract with Pike Industries on the Route 196 Resurfacing Project (PIN: 19112.00 & PIN: 19124.00); and
 - Change Order #3 to the contract with Pike Industries on the Russell Street Resurfacing Project (PIN: 18116.00).
6. Other Business
7. Adjourn

FINANCE COMMITTEE LEWISTON, MAINE

**Minutes of
January 14, 2012**

PRESENT: Michael Marcotte, Robert Reed, Stavros Mendros, Councilor Doreen Christ and Councilor Mark Cayer.

ABSENT:

OTHERS PRESENT: Director of Budget/ Purchasing Norman Beauparlant.

Meeting was called to order at 5:15 p.m. by the Clerk.

At this time, it was noted by the Clerk that Mr. Robert Reed had been appointed by Mayor MacDonald to serve on the Finance Committee.

The Clerk called for nominations for Finance Committee Chairperson for the ensuing year.

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

VOTED:

(001-2013) To nominate and elect Mr. Mendros as Chairman of the Finance Committee for the ensuing year. No other nominations were made and Mr. Mendros was elected.

VOTE: 5-0

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

VOTED:

(002-2013) To approve the minutes of the previous meeting dated December 17, 2012 and to accept and place them on file as presented by the Clerk.

VOTE: 3-0-2

Mr. Mendros and Mr. Reed abstained

At this time, the Purchasing Director presented the Rules of the Finance Committee as adopted in 2012 noting the major change to the rules had been in the award of contract section of the Rules. Mr. Marcotte and Mr. Reed expressed concern with Section A-4 of the contract award process. Specific concern was with the wording and is over Budget. Both members indicated that removal of that portion of A-4 would be their recommendation. Mr. Marcotte moved that the Rules be adopted with the amendment to remove and is over Budget from Section A-4. Chairman Mendros indicated that he would accept the motion with amendment but would handle the amendment first.

FINANCE COMMITTEE MINUTES

January 14, 2013

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

VOTED:

(003-2013) To delete the wording from Section A Contracts Number 4 “and is over Budget”

VOTE: 4-1
Mr. Mendros opposed

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

VOTED:

(004-2013) To adopt the Rules as amended for the ensuing year:

RULES OF THE FINANCE COMMITTEE

Regular Meetings:

- A. Time: The Finance Committee shall hold regular meetings twice monthly on **Mondays at 5:15 p.m.**
- B. Place: All regular meetings of the Finance Committee shall be held in the Administrative Conference Room of City Hall.

Special Meetings:

All special meetings shall be called in accordance with Chapter 2, Section 2-183 {c} of the Revised Code of Ordinances.

Parliamentary Procedure:

“ROBERT’S RULES OF ORDER” shall be regarded by the Finance Committee as the proper authority for parliamentary procedure in conduct of its meetings for the ensuing year.

Majority Vote:

All motions must be passed by a majority of the members (three) in order to constitute action on any matter.

Authorization for Contract Awards, Amendments and Change Orders:

The Committee authorizes the Purchasing Director, after consulting the Finance Director, to approve contracts, contract amendments or change orders for the purchase of goods and services under the following conditions:

A. Contracts

1. The Purchasing Agent is authorized to award the annual fuel bids as the sole exception to the award process.
2. The bid, once awarded, will be forwarded to the Committee for its ratification at the next regular meeting with appropriate documentation and reasoning for the award.
3. All other bids shall be brought to the Finance Committee for award.
4. When the amount of the contract recommended exceeds \$100,000, no less than two (2) competitive bids must be submitted for review by the Finance Committee, unless a Waiver of Competition has been authorized by the Committee or an emergency has been declared as provided for in the Purchasing Policy.

B. Amendments or Change Orders

1. When the amendment or change order is necessary to insure that the contract for goods or services is not delayed and that adequate funding is in place and no extenuating circumstances exist.
2. The amount of the amendment or change order is no more than ten (10%) percent of the contract price, with an upset limit of \$10,000 for any single amendment/change order.
3. All amendments/change orders approved shall be forwarded to the Committee, for their ratification, at the next regular meeting.
4. Should the amendment or change order amount exceed Section 2 level of authorization, a special meeting of the Finance Committee shall be called by the Chairman or ranking member of the Committee if the Chairman is not available.

Suspension of Rules:

Any of the foregoing rules may be suspended, amended or repealed providing a majority of three (3) of the members vote therefore.

VOTE: 5-0

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

VOTED:

(005-2013) To authorize Task Order with Richardson and Associates Landscape Architects, Saco, Maine, to provide services in implementing portions of the Riverside Master Plan for a fee not to exceed \$77,195.

VOTE: 5-0

FINANCE COMMITTEE MINUTES

January 14, 2012

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

VOTED:

(006-2013) To extend the contract with Almighty Waste for an additional three (3) years to continue hauling Municipal Solid Waste (MSW) incinerator ash at the same price of \$64.49/haul with all terms and conditions to remain the same.

VOTE: 5-0

At this time, the Purchasing Director reminded the Committee that the presentation of the LCIP and Annual Financial Report remains scheduled for Tuesday, January 15, 2013

VOTED:

To adjourn at 6:05 p.m.

Norman Beuparlant
Clerk
Finance Committee



Finance Committee

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



Item # 4

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2013-001 King Avenue & Fair Street Water Main Replacement Project
date: February 4, 2013

The City Council Bond authorization in May of 2012 included \$1,770,000 for water main replacement.

Bids were opened on January 29, 2013 for the King Avenue and Fair Street area water line replacement. Additional projects will be going out to bid within the next few weeks or will be done by City crews this spring.

It is recommended that Bid 2013-001 for King Avenue and Fair Street be awarded to Pratt & Sons, Mechanic Falls, at their bid price of \$431,775.

Note: the budget estimate for this construction was \$577,750 with an additional cost of \$212,565 for pipe material to be supplied by the City.

Summary of Bond Authorization

Project	Budget	Balance 1/29/2013
King Avenue & Fair Street	\$900,000	\$896,725
Bartlett Street (water line portion)	375,000	369,066
Montello	200,000	29,791
Little & Googin	295,000	295,000
	\$1,770,000	\$1,590,582

NJB/syt

King Ave & Fair St Water Main Replacement

Bid #: 2013-001		Pratt & Sons		Gendron & Gendron		Longchamps & Sons		C H Stevenson		Dearborn Construct.	
		Mechanic Falls ME		Lewiston ME		Lisbon ME		Wayne ME		Buxton ME	
#	Qty	Unit	Description	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1	240	LF	Install 2" PE Water Main	45.00	\$10,800.00	28.30	6,792.00	32.00	7,680.00	43.10	10,344.00
2	900	LF	Install 4"-8" dia Water Main	25.00	22,500.00	30.40	27,360.00	32.00	28,800.00	43.45	39,105.00
3	2,750	LF	install 12" dia Water Main	28.00	77,000.00	33.25	91,437.50	32.00	88,000.00	43.80	120,450.00
4	3	EA	install hydrant	850.00	2,550.00	1,000.00	3,000.00	1,500.00	4,500.00	1,370.00	4,110.00
5	63	EA	Install & reconnect 3/4" svc	550.00	34,650.00	950.00	59,850.00	1,400.00	88,200.00	925.00	58,275.00
6	10	EA	test pits	270.00	2,700.00	0.01	0.10	0.01	0.10	300.00	3,000.00
7	25	CY	rock & boulder excavation	100.00	2,500.00	0.01	0.25	150.00	3,750.00	1.00	25.00
8	850	CY	aggregate base	13.00	11,050.00	16.50	14,025.00	18.00	15,300.00	1.00	850.00
9	1,700	CY	aggregate sub-base	9.00	15,300.00	16.00	27,200.00	16.00	27,200.00	1.00	1,700.00
10	200	CY	select backfill	14.00	2,800.00	13.50	2,700.00	14.00	2,800.00	20.00	4,000.00
11	900	TON	furnish/install 19mm HMA	89.50	80,550.00	89.00	80,100.00	89.50	80,550.00	94.00	84,600.00
12	450	TON	furnish/install 9.5mm HMA	95.50	42,975.00	99.00	44,550.00	95.50	42,975.00	100.30	45,135.00
13	150	TON	9.5mm HMA handplaced	120.00	18,000.00	135.00	20,250.00	120.00	18,000.00	126.00	18,900.00
14	1,000	LF	furnish/install bituminous curb	9.65	9,650.00	6.25	6,250.00	6.65	6,650.00	7.00	7,000.00
15	1	LS	Miscellaneous work	30,000.00	30,000.00	21,450.00	21,450.00	6,000.00	6,000.00	12,000.00	12,000.00
16	1	LS	Mobilization & clean up	38,000.00	38,000.00	5,830.00	5,830.00	5,000.00	5,000.00	32,933.00	32,933.00
17	300	SY	Loam & Seed	5.00	1,500.00	4.60	1,380.00	4.00	1,200.00	5.50	1,650.00
18	5,000	SY	Prep Trench & Sidewalk	3.25	16,250.00	6.00	30,000.00	5.50	27,500.00	1.90	9,500.00
19	1	LS	Traffic Control	13,000.00	13,000.00	13,380.70	13,380.70	5,500.00	5,500.00	8,200.00	8,200.00
			TOTAL	\$	431,775.00	\$	455,555.55	\$	459,605.10	\$	461,777.00

Bid #: 2013-001		St. Laurent & Son		McGee Construction		Eastwood Contractors		Nitram Excavation		D & C Construction	
		Lewiston ME		W. Gardiner ME		Brewer ME		Benton ME		Portland ME	
#	Qty	Unit	Description	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1	240	LF	Install 2" PE Water Main	31.00	\$ 7,440.00	25.00	6,000.00	31.00	7,440.00	35.00	8,400.00
2	900	LF	Install 4"-8" dia Water Main	32.50	29,250.00	35.00	31,500.00	40.00	36,000.00	43.00	38,700.00
3	2,750	LF	install 12" dia Water Main	35.10	96,525.00	46.00	126,500.00	45.00	123,750.00	42.00	115,500.00
4	3	EA	install hydrant	1,320.00	3,960.00	2,000.00	6,000.00	1,200.00	3,600.00	1,100.00	3,300.00
5	63	EA	Install & reconnect 3/4" svc	755.00	47,565.00	1,200.00	75,600.00	1,000.00	63,000.00	1,000.00	63,000.00
6	10	EA	test pits	250.00	2,500.00	300.00	3,000.00	200.00	2,000.00	450.00	4,500.00
7	25	CY	rock & boulder excavation	185.00	4,625.00	150.00	3,750.00	150.00	3,750.00	250.00	6,250.00
8	850	CY	aggregate base	21.00	17,850.00	14.00	11,900.00	17.00	14,450.00	20.00	17,000.00
9	1,700	CY	aggregate sub-base	18.00	30,600.00	10.00	17,000.00	15.00	25,500.00	16.50	28,050.00
10	200	CY	select backfill	5.00	1,000.00	8.00	1,600.00	10.00	2,000.00	15.00	3,000.00
11	900	TON	furnish/install 19mm HMA	89.00	80,100.00	95.00	85,500.00	89.00	80,100.00	100.00	90,000.00
12	450	TON	furnish/install 9.5mm HMA	99.00	44,550.00	100.00	45,000.00	99.00	44,550.00	109.00	49,050.00
13	150	TON	9.5mm HMA handplaced	128.00	19,200.00	140.00	21,000.00	128.00	19,200.00	140.00	21,000.00
14	1,000	LF	furnish/install bituminous curb	6.25	6,250.00	7.00	7,000.00	6.25	6,250.00	7.50	7,500.00
15	1	LS	Miscellaneous work	24,000.00	24,000.00	10,000.00	10,000.00	22,000.00	22,000.00	12,019.00	12,019.00
16	1	LS	Mobilization & clean up	19,000.00	19,000.00	15,000.00	15,000.00	11,000.00	11,000.00	9,000.00	9,000.00
17	300	SY	Loam & Seed	8.50	2,550.00	10.00	3,000.00	5.00	1,500.00	10.00	3,000.00
18	5,000	SY	Prep Trench & Sidewalk	6.75	33,750.00	1.00	5,000.00	3.50	17,500.00	6.25	31,250.00
19	1	LS	Traffic Control	6,500.00	6,500.00	5,000.00	5,000.00	3,500.00	3,500.00	1,750.00	1,750.00
			TOTAL	\$	477,215.00	\$	479,350.00	\$	487,090.00	\$	512,269.00
											472,014.00
											526,784.00

Bid #: 2013-001		Peter's Construction		Glidden Excavating		T-Buck Construction	
#	Qty	Unit	Description	Unit \$	Total \$	Unit \$	Total \$
1	240	LF	Install 2" PE Water Main	35.75	\$ 8,580.00	42.00	10,080.00
2	900	LF	Install 4"-8" dia Water Main	42.15	37,935.00	42.00	37,800.00
3	2,750	LF	install 12" dia Water Main	42.15	115,912.50	42.00	115,500.00
4	3	EA	install hydrant	1,700.00	5,100.00	2,000.00	6,000.00
5	63	EA	Install & reconnect 3/4" svc	1,000.00	63,000.00	1,210.00	76,230.00
6	10	EA	test pits	500.00	5,000.00	250.00	2,500.00
7	25	CY	rock & boulder excavation	200.00	5,000.00	150.00	3,750.00
8	850	CY	aggregate base	26.00	22,100.00	25.00	21,250.00
9	1,700	CY	aggregate sub-base	18.00	30,600.00	17.00	28,900.00
10	200	CY	select backfill	16.00	3,200.00	12.00	2,400.00
11	900	TON	furnish/install 19mm HMA	89.50	80,550.00	84.00	75,600.00
12	450	TON	furnish/install 9.5mm HMA	95.50	42,975.00	99.00	44,550.00
13	150	TON	9.5mm HMA handplaced	120.00	18,000.00	150.00	22,500.00
14	1,000	LF	furnish/install bituminous curb	6.65	6,650.00	9.00	9,000.00
15	1	LS	Miscellaneous work	14,500.00	14,500.00	30,000.00	30,000.00
16	1	LS	Mobilization & clean up	26,825.00	26,825.00	15,000.00	15,000.00
17	300	SY	Loam & Seed	6.75	2,025.00	12.00	3,600.00
18	5,000	SY	Prep Trench & Sidewalk	7.40	37,000.00	6.85	34,250.00
19	1	LS	Traffic Control	21,400.00	21,400.00	15,000.00	15,000.00
			TOTAL	\$	546,352.50	\$	553,910.00
							588,288.00

CITY OF LEWISTON
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

103 ADAMS AVENUE
LEWISTON, MAINE 04240
TEL. (207) 513-3003
FAX (207) 704-5647

PUBLIC WORKS DIRECTOR

David A. Jones, P.E.



CITY ENGINEER

Richard C. Burtner, P.E.

PROJECT ENGINEER

Jeffrey D. Beaulé, P.E.

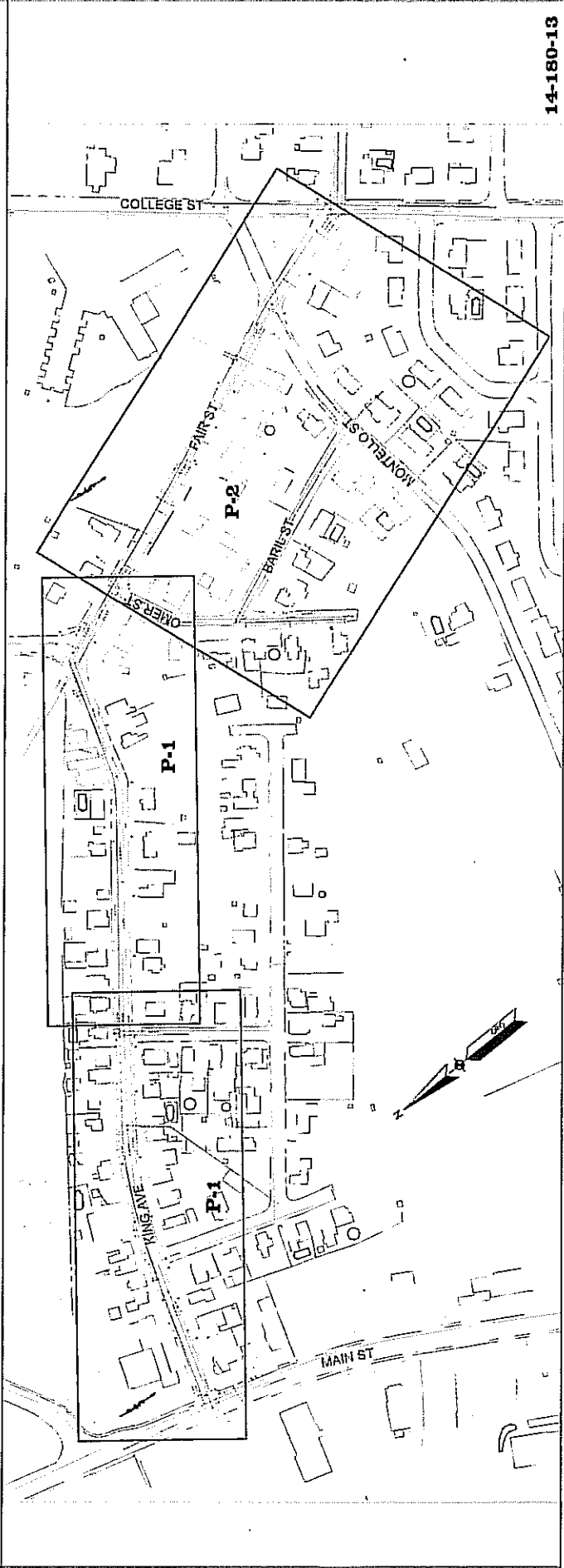
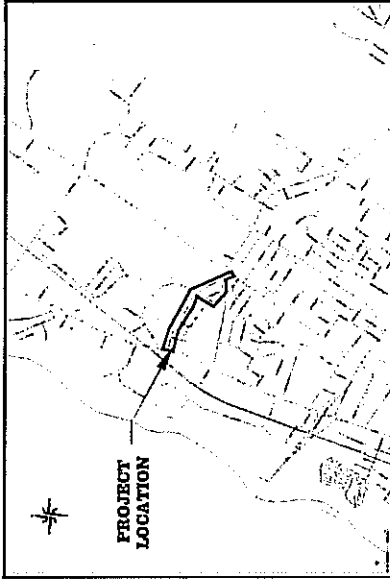
INDEX OF SHEETS

PLANS
DETAILS

P-1 TO P-2
D-1

**KING AVENUE AND FAIR STREET
WATER MAIN REPLACEMENT**
KING AVE, FAIR ST, OMER ST, BARRIL ST

JANUARY 2013



14-180-13



Department of Public Works

David A. Jones, P.E.
Director



TO: Norman Beuparlant
FROM: Jeff Beaulé, Project Engineer
DATE: 1/30/13

SUBJECT: King Ave and Fair St Water Main Replacement Award Recommendation

The Engineering Division recommends award of the above project, Bid No. 2013-001, to the apparent low bidder Pratt and Sons, Inc. in the amount of \$431,775.00.

Pratt and Sons has successfully completed similar projects for the City of Lewiston and the bid price is well below the project budget.

AN EQUAL OPPORTUNITY EMPLOYER

The City of Lewiston is an EOE. For more information, please visit our website @ www.lewistonmaine.gov and click on the Non-Discrimination Policy.

Department of Public Works • 103 Adams Ave • Lewiston, ME • 04240 • Voice Tel. 207-513-3003 • Fax 207-784-5647 • TTY/TDD 207-513-3007 – www.lewistonmaine.gov

ESTIMATE
2013 Water Main Replacement
Fair St and King Ave

Item No.	Item	Unit	Quantity	Estimated		As Bid	
				Unit Cost	Cost	Unit Cost	Cost
1	Install 2-in PE Water Pipe	LF	240	\$ 30.00	\$ 7,200.00	\$ 45.00	\$ 10,800.00
2	Install 4-in to 8-in DI Water Pipe	LF	900	\$ 45.00	\$ 40,500.00	\$ 25.00	\$ 22,500.00
3	Install 12-in DI Water Pipe	LF	2,750	\$ 45.00	\$ 123,750.00	\$ 28.00	\$ 77,000.00
4	Install Hydrant	EA	3	\$ 2,000.00	\$ 6,000.00	\$ 850.00	\$ 2,550.00
5	Install and Reconnect 3/4" Water Service	EA	63	\$ 1,500.00	\$ 94,500.00	\$ 550.00	\$ 34,650.00
6	Test Pits	EA	10	\$ 200.00	\$ 2,000.00	\$ 270.00	\$ 2,700.00
7	Rock and Boulder Excavation	CU. YDS.	25	\$ 150.00	\$ 3,750.00	\$ 100.00	\$ 2,500.00
8	Aggregate Base	CU. YDS.	850	\$ 22.00	\$ 18,700.00	\$ 13.00	\$ 11,050.00
9	Aggregate Subbase	CU. YDS.	1,700	\$ 20.00	\$ 34,000.00	\$ 9.00	\$ 15,300.00
10	Select Backfill	CU. YDS.	200	\$ 15.00	\$ 3,000.00	\$ 14.00	\$ 2,800.00
11	3" Binder	TON	900	\$ 100.00	\$ 90,000.00	\$ 89.50	\$ 80,550.00
12	1.5" Surface	TON	450	\$ 100.00	\$ 45,000.00	\$ 95.50	\$ 42,975.00
13	Hand Paving	TON	150	\$ 135.00	\$ 20,250.00	\$ 120.00	\$ 18,000.00
14	Bituminous Curb	LF	1,000	\$ 7.00	\$ 7,000.00	\$ 9.65	\$ 9,650.00
15	Misc. Work	LS	1	\$10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00
16	Mobilization and Cleanup	LS	1	\$15,000.00	\$ 15,000.00	\$ 38,000.00	\$ 38,000.00
17	Loam and Seed	SQ. YDS.	300	\$ 7.00	\$ 2,100.00	\$ 5.00	\$ 1,500.00
18	Prepare trench for final paving	SQ. YDS.	5,000	\$ 7.00	\$ 35,000.00	\$ 3.25	\$ 16,250.00
19	Traffic Control	LS	1	\$20,000.00	\$ 20,000.00	\$ 13,000.00	\$ 13,000.00
Bid Total					\$ 577,750.00		\$ 431,775.00

Water Materials	\$ 212,565.88
Temporary water	\$ 25,000.00
Engineering and Contingency 10%	\$ 79,031.59
	<u>\$ 894,347.47</u>

Budget	\$ 900,000
Project Balance	\$ 166,225



Finance Committee

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



Item # 5

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Contract Close Out Change Orders on two (2) MDOT funded resurfacing projects
date: February 4, 2013

Pike Industries performed the contract work on the resurfacing of Route 196 and a portion of Russell Street. Both projects were MDOT/Federal Highway projects and as part of the close out documentations change orders are needed.

- Change Order #5 to the contract with Pike Industries on Route 196 is a net credit change to the total project for a credit of \$10,889.01; and
- Change Order #2 to the contract with Pike Industries on Russell Street is a credit to the contract price of \$6,800.97

Because of the MDOT/Federal Highway funding, a formal approval of changes is required by the local awarding authority. Authorization of both Change Orders is requested.

NJB/syt

CHANGE ORDER NO. 5

BID No.: 2012-012

BID DATE: 5/15/12

PROJECT Route 196 Resurfacing (PIN 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: Adjustments to paving prices for asphalt escalation and pay adjustments for test results, per the attached documents:

PIN 19112.00 - \$10,073.43 for the asphalt escalator
 \$ 6,652.46 for pay adjustments
PIN 19124.00 - \$13,173.87 for the asphalt escalator
 \$ 5,705.83 for pay adjustments
 -\$10,889.01 Total

Reason for Change Order: These asphalt pay adjustments are required by the specifications.

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original contract Price <u>\$1,726,005.00</u></p> <hr/> <p>Net changes from previous Change Orders No. <u>1</u> to No. <u>4</u> <u>\$ 201,777.50</u></p> <hr/> <p>Contract Price prior to this Change Order <u>\$1,927,782.50</u></p> <hr/> <p>Net Increase (decrease) of this change order <u>\$ (10,889.01)</u></p> <hr/> <p>Contract Price with all approved Change Orders <u>\$ 1,916,893.49</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times Substantial Completion: <u>July 31, 2012</u> Ready for final payment: _____ days or dates</p> <hr/> <p>Net change from previous Change Orders No. <u>1</u> to No. <u>4</u> _____ 15 days</p> <hr/> <p>Contract Times prior to this Change Order Substantial Completion: <u>August 13, 2012</u> Ready for final payment: <u>August 20, 2012 (Striping Only)</u> days or dates</p> <hr/> <p>Net Increase of this change order _____ 0</p> <hr/> <p>Contract Times with all approved Change Orders Substantial Completion: <u>August 13, 2012</u> <u>August 20, 2012 (Striping Only)</u> Ready for final payment: _____ days or dates</p>
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RECOMMENDED:

By: David A. Jones
 David A. Jones (Public Works Director)

Date: 1/29/2013

APPROVED:

By: Edward A. Barrett
 Edward A. Barrett (City Administrator)

Date: _____

ACCEPTED: Pike Industries Inc.

By: Jody Watson
 Contractor (Authorized Signature)

Date: 1-24-13

Jody Watson
 Contracts Manager



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

DATE: January 31, 2013
TO: Norm Beauparlant, Director of Budget/Purchasing
FROM: Ryan Barnes, P.E., Project Engineer
SUBJECT: Route 196 Resurfacing
 Construction - Pike CO#5 Bid (2012-012)

Attached please find a copy of CO#5 for the Route 196 Resurfacing Project (BID 2012-012). This change order is to adjust the asphalt price in the bid as required by the MaineDOT specifications on the project to reflect both the reduction in the cost of liquid asphalt during the project and for adjustments associated with the quality of work produced by the contractor. These adjustments result in a net decrease in the cost of the project.

The funding for the change order would be as follows:

	Lewiston	Lisbon
Construction - Pike Bid (2012-012)	(\$3,420.97)	(\$7468.04)
MaineDOT Share (90%)	(\$3,078.87)	(\$6721.24)
City Share (10%)	(\$ 342.10)	(\$746.80)
Account	790 7907011	790 7907014

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. 3

BID No.: 2012-006

BID DATE: 5/15/12

PROJECT Russell Street Resurfacing (PIN 18116.00)

OWNER: City of Lewiston

CONTRACTOR: Pike Industries, Inc.

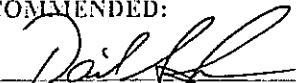
You are directed to make the following changes in the Contract Documents.

Description: Adjustments to paving prices for asphalt escalation and pay adjustments for test results. Subtract \$3,905.99 for the asphalt escalator per the attached spreadsheet. Subtract \$2,894.98 for pay adjustment per section 401.221 of the Specifications and the attached Pay Factor Reports.

Reason for Change Order: These asphalt pay adjustments are required by the specifications.

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original contract Price \$339,530.00</p> <hr/> <p>Net changes from previous Change Orders No. <u>1</u> to No. <u>2</u> \$ <u>19,678.50</u></p> <hr/> <p>Contract Price prior to this Change Order \$359,208.50</p> <hr/> <p>Net Increase (decrease) of this change order \$ <u>(6,800.97)</u></p> <hr/> <p>Contract Price with all approved Change Orders \$ <u>352,407.53</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times Substantial Completion: <u>September 15, 2012</u> Ready for final payment: _____ days or dates</p> <hr/> <p>Net change from previous Change Orders No. <u>1</u> to No. <u>2</u> _____ <u>2</u> _____ days</p> <hr/> <p>Contract Times prior to this Change Order Substantial Completion: <u>September 18, 2012</u> Ready for final payment: _____ days or dates</p> <hr/> <p>Net Increase of this change order _____ <u>0</u> _____</p> <hr/> <p>Contract Times with all approved Change Orders Substantial Completion: <u>September 18, 2012</u> Ready for final payment: _____ days or dates</p>
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RECOMMENDED:

By: 
David A. Jones (Public Works Director)

Date: 1/29/2013

APPROVED:

By: _____
Edward A. Barrett (City Administrator)

Date: _____

ACCEPTED: Pike Industries Inc

By: 
Contractor (Authorized Signature)

Date: 1-24-13

Jody Watson
Contracts Manager



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

DATE: January 31, 2013

TO: Norm Beauparlant, Director of Budget/Purchasing

FROM: Ryan Barnes, P.E., Project Engineer

SUBJECT: Russell Street Resurfacing
Construction - Pike Bid (2012-006)

Attached please find a copy of CO#3 for the Russell Street Resurfacing Project (BID 2012-006). This change order is to adjust the asphalt price in the bid as required by the MaineDOT specifications on the project to reflect both the reduction in the cost of liquid asphalt during the project and for adjustments associated with the quality of work produced by the contractor. These adjustments result in a net decrease in the cost of the project.

The funding for the change order would be as follows:

Construction - Pike Bid (2012-006)	(\$6,800.97)
MaineDOT Share (90%)	(\$6,120.87)
City Share (10%)	(\$ 680.10)

This project is to be funded out of account 790 7907013.

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.