

**FINANCE COMMITTEE
LEWISTON, MAINE**

**Minutes of
March 4, 2013**

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

ABSENT: Councilor Mark Cayer with notification

OTHERS PRESENT: Deputy Police Chief James Minkowsky, Public Works Director David Jones and Director of Budget/ Purchasing Norman Beauparlant.

Meeting was called to order at 5:13 p.m. by Chairman Mendros.

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

VOTED:

(011-2013) To approve the minutes of the previous meeting dated February 4, 2013 and to accept and place them on file as presented by the Clerk.

VOTE: 4-0

At this time, the Purchasing Director presented background information regarding the funding of a second CID vehicle from the State Drug Forfeiture funds.

On the recommendation of the Purchasing Director, Mr. Reed made the motion to accept the recommendation of award including accepting the trade in allowance of \$1,269 for the unit offered in trade. Ms. Christ seconded the motion

Both Mr. Mendros and Mr. Marcotte felt that the trade-in allowance of \$1,269 was low and after discussion by Committee members, Mr. Marcotte moved to amend the award motion to eliminate the trade-in allowance from the award. The motion to amend was seconded by Mr. Mendros. After additional discussion, Chairman Mendros called for a vote on this amendment.

VOTED:

(012-2013) To amend the award to eliminate accepting the trade in allowance of \$1,269.

**VOTE: 2-2
Mr. Reed and Ms. Christ opposed**

Motion to amend failed for lack of three (3) affirmative votes.

FINANCE COMMITTEE MINUTES

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Chairman Mendros then called for the vote on the main motion made by Mr. Reed, seconded by Ms. Christ.

VOTED:

(013-2013) To accept the recommendation of award including accepting the trade-in allowance. The motion to award Bid 2013-004 for (2) vehicles including trade-in to Quirk Ford of Augusta at their total net bid price of \$36,227 was voted.

VOTE: 2-1-1
Mr. Marcotte opposed
Mr. Mendro abstained

Motion to award failed for lack of three (3) affirmative votes.

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

VOTED:

(014-2013) To reconsider amendment made earlier with regard to trade-in

VOTE: 4-0

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

VOTED:

(015-2013) To amend the recommendation to eliminate trade-in allowance and to award Bid 2013-004 for two (2) 2013 Chevrolet Impala vehicles for use by the Police Criminal Investigation Division to Quirk Ford of Augusta at their bid price of \$18,748 per unit for a total award of \$37,496 and to hold the trade unit for auction.

VOTE: 4-0

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

VOTED:

(016-2013) To award Bid 2013-005 for a three (3) year Fixed Price contract on Construction Materials and Recycled Materials Disposal to three (3) area contractors as follows:

Gendron & Gendron				
Materials	A.	Aggregate Base	Picked Up	\$9.00
			Delivered	10.50
	B.	Aggregate Sub-Base	Picked Up	8.00
			Delivered	10.50
	C.	Crushed Rock	Picked Up	13.50
			Delivered	15.50
	D.	Loam	Picked Up	12.00
			Delivered	14.00
	F.	8" minus Rip Rap	Picked Up	13.20
			Delivered	18.00
	G.	6-12" Rip Rap	Picked Up	13.20
			Delivered	18.00
	H.	1.5" reclaimed Asphalt	Picked Up	11.00
			Delivered	13.00
	I.	3" reclaimed Asphalt	Picked Up	11.00
			Delivered	13.00
Recycled Materials	A.	Asphalt Pavement		N/C
Dube Gravel				
Materials	E.	Winter Sand	Picked Up	6.00
			Delivered	7.00
St. Laurent & Son				
Recycled Materials	A.	Asphalt Pavement		N/C
	B.	Concrete		1.50
	C.	Concrete with rebar		15.00

VOTE: 4-0

FINANCE COMMITTEE MINUTES

March 4, 2013

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

VOTED:

(017-2013) To award Bid 2013-006 on Road and Sidewalk Weed Control Services for a three (3) year contract to Goodall Landscaping, Topsham, Maine, low bidder as follows:

July 1, 2013 – June 30, 2014 (4 months)	\$12,750.00
July 1, 2014 – June 30, 2015 (4 months)	13,132.50
July 1, 2015 – June 30, 2016 (4 months)	13,526.48
Total Award	\$39,408.98

VOTE: 4-0

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

VOTED:

(018-2013) To award Bid 2013-007 on Traffic Line Marking to Hi-Way Safety, Rockland, MA, for a three (3) year period as follows:

Spring & Fall 2013	\$66,373.67
Spring & Fall 2014	69,392.00
Spring & Fall 2015	73,011.00
Total Award	\$209,076.67

VOTE: 4-0

At this time, the Purchasing Director advised the Committee that Oak Street Sewer Separation Phase IV would be put to bid with a Base Bid portion for work authorized in FY 2013 and with Bid Add Alternate for additional work within Phase IV area proposed as part of the FY 2014 LCIP to be funded with proposed bond funds. The Purchasing Director indicated that this would enable the City to get pricing now instead of requesting Change Orders for the work. No action needed on the part of the Committee at this time.

At this time, the Purchasing Director advised the Committee that the City would be soliciting proposals for consultant services related to the update of the CSO 5 year Master Plan Update, Jepson Brook Sewer System Assessment and Alternative Water Transmission Main Location Evaluation.

The RFP calls for two (2) member of the Finance Committee to serve on the Selection Review Committee. Mr. Mendros and Mr. Marcotte volunteered.

VOTED:

To adjourn at 6:00 p.m.

Norman Beuparlant
Clerk
Finance Committee

LEWISTON FINANCE COMMITTEE MEETING

Agenda

Finance Committee meeting, **Monday**, March 18, 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 March 4, 2013.
3. Recommendation from the Purchasing Director regarding award of Bid 2013-009 for Public Works Uniform Rentals.
4. Recommendation from the Purchasing Director regarding award of Bid 2013-002 on the Walnut Street Rehabilitation and Sidewalk Improvements Project.
5. Other Business
6. Adjourn



Finance Committee

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



Item # 3

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2013-009 Public Works Uniform Rentals
date: March 18, 2013

The City contracts for uniform rental services as provided for in a number of union contracts. Public Works employees uniform rentals are specified and bid as a multi-year contract with a term of three (3) years fixed pricing and an option to extend the contract for an additional two (2) years.

Bids were opened on March 7, 2013 and three (3) proposals were submitted at that time. The proposals have been evaluated by the Public Works Department.

It is recommended that Unifirst Corp. be awarded the bid to provide uniform rental services for the term of three (3) years at their fixed pricing for rental of all items.

NJB/syt



Department of Public Works

Deputy Director of Highway and Open Spaces
Megan Bates



TO: Norm Beauparlant, Director of Budget/Purchasing
FROM: Megan Bates, Deputy Director of Highway & Open Spaces
DATE: March 15, 2013
SUBJECT: Recommendation for Bid #2013-009 Public Works Uniform Rentals

The Public Works Department recommends Unifirst Corporation, located in Portland, Maine be awarded a three year contract with a two year extension option to furnish uniforms for the Department of Public Works.

Unifirst Corp. has provided the Public Works Department with uniforms for the last five years and submitted the lowest overall bid price on a weekly basis for uniform service compared to G & K Services and Cintas

Cc: Dave Jones, Public Works Director
Denise Charest, Inventory Manager

Public Works Uniform Rentals

Bid #: 2013-009

Due Date: 3/7/13

Work Uniforms	G & K Services Manchester NH	Unifirst Corp Portland ME	Cintas Westbrook ME
1 Shirts 65-35	Average Wkly Cleaning = 5 \$ 2.31	\$ 1.76	\$ 2.38
2 Shirts 100% cotton	Average Wkly Cleaning = 4 \$ 2.52	\$ 2.07	\$ 2.45
3 Dark Navy Denim Pants - Carpenter	Average Wkly Cleaning = 5 \$ 3.08	\$ 2.53	\$ 3.00
4 Dark Navy Denim Pants HD	Average Wkly Cleaning = 5 \$ 3.74	\$ 4.18	\$ 4.29
5 Pants 65/35	Average Wkly Cleaning = 5 \$ 3.19	\$ 3.63	\$ 4.29
6 Pants 100% cotton	Average Wkly Cleaning = 4 \$ 2.42	\$ 2.42	\$ 3.26
Coveralls	Average Wkly Cleaning = 5 \$ 3.08	\$ 2.97	\$ 3.61
7 Coveralls 100% cotton	Average Wkly Cleaning = 1 \$ 1.08	\$ 0.86	\$ 1.00
8 Coverall fire retardant	Average Wkly Cleaning = 1 \$ 1.80	\$ 2.26	\$ 1.46
9 Classic Oxford Shirts 60/40 Long Sleeve/Short Sleeve	Average Wkly Cleaning = 5 \$ 1.45	\$ 1.47	\$ 1.791
10 Pants 100% cotton	Average Wkly Cleaning = 5 \$ 2.61	\$ 1.89	\$ 2.31
	Average Wkly Cleaning = 5 \$ 3.19	\$ 2.31	\$ 2.82
	Average Wkly Cleaning = 2 \$ 1.40	\$ 1.90	\$ 1.36
	Average Wkly Cleaning = 3 \$ 1.96	\$ 2.66	\$ 1.91
	Average Wkly Cleaning = 4 \$ 2.52	\$ 3.42	\$ 2.45
11 Pants 65/35 breathable/brushed	Average Wkly Cleaning = 5 \$ 3.08	\$ 4.18	\$ 3.00
	Average Wkly Cleaning = 2 \$ 0.70	\$ 1.30	\$ 1.48
	Average Wkly Cleaning = 3 \$ 2.45	\$ 1.82	\$ 2.07
	Average Wkly Cleaning = 4 \$ 3.15	\$ 2.34	\$ 2.67
	Average Wkly Cleaning = 5 \$ 3.85	\$ 2.86	\$ 3.26
12 Pants wool blend	Average Wkly Cleaning = 2 N/A	\$ 2.50	\$ 2.16
	Average Wkly Cleaning = 3 N/A	\$ 3.50	\$ 3.01
	Average Wkly Cleaning = 4 N/A	\$ 4.50	\$ 3.87
	Average Wkly Cleaning = 5 N/A	\$ 5.50	\$ 4.73

	G & K Services Manchester NH	Unifirst Corp Portland ME	Cintas Westbrook ME
13 Polo Shirts 100% cotton	Average Wkly Cleaning = 2 \$ 1.75	N/A	\$ 1.25
	Average Wkly Cleaning = 3 \$ 2.45	N/A	\$ 1.75
	Average Wkly Cleaning = 4 \$ 3.15	N/A	\$ 2.25
	Average Wkly Cleaning = 5 \$ 3.85	N/A	\$ 2.75
14 Polo Shirts 50/50	Average Wkly Cleaning = 2 \$ 1.75	\$ 1.10	\$ 1.25
	Average Wkly Cleaning = 3 \$ 2.45	\$ 1.54	\$ 1.75
	Average Wkly Cleaning = 4 \$ 3.15	\$ 1.98	\$ 2.25
	Average Wkly Cleaning = 5 \$ 3.85	\$ 2.42	\$ 2.75

Jackets

15 Eisenhower Jacket	Average Wkly Cleaning = 1 \$ 0.84	\$ 0.84	\$ 0.92
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Emblems for Work Uniforms

16 Company Emblem	\$ 1.50	\$ 0.75	\$ -
Name Emblem	\$ 1.00	\$ 0.30	\$ -
Identification tapes			\$ -
service charge			\$ -

Exceptions:

G & K	Company & Name emblem costs waived on install 2% fee for water & energy will be added Outsizes, special cuts: 25% increase on sizes 2XL & up; waist 44" & up
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Unifirst	Company & Name emblem costs waived on install
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Cintas	Item 12: pants would be 100% microfiber Item 13: Polo shirt would be 100% polyester Item 14: Polo shirt would be 100% polyester
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Finance Committee

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



Item # 4

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2013-002 Walnut Street Rehab & Sidewalk Improvements
date: March 18, 2013

The Walnut Street Rehabilitation Project is funded with Community Development Block Grant funds. The scope was limited in length to ensure that the base bid would be within budget.

Nine (9) bids were received from area contractors and the bids have been reviewed by the Engineering staff.

With the funds available for this project and with the very favorable bids received, the project is proposed to be extended to Howe Street at an additional cost of \$65,341.80 using unit prices bid.

It is recommended that Bid 2013-002 Walnut Street Rehab be awarded to L. P. Poirier & Son at their bid price of \$208,362 and to extend the work to Howe Street at an additional cost of \$65,341.80 for a total contract award of \$273,703.80.

NJB/syt



Department of Public Works

David A. Jones, PE
Director



DATE: March 12, 2013

TO: Norman Beauparlant, Director of Budget/Purchasing

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

SUBJECT: Walnut Street Rehabilitation and Sidewalk Improvements
Bid 2013-002

We have reviewed the proposals submitted by LP Poirer and Son, Hagar Enterprises, K&K Excavating, Pratt and Sons, St. Laurent & Son, Pike Industries, C H Stevenson, Glidden Excavating, and Longchamps & Sons for the above project. LP Poirer and Son is the apparent low bidder meeting specifications, at \$208,362.00. Funds are available in account CDBG 51338 5152016 in the amount of \$310,000.

As the bids came in more favorably than expected and funds are available, we'd like to extend the project to Howe Street, to include mill, fill and overlay and reconstruction of asphalt sidewalks with granite curbing. This work, using the approved unit costs as agreed to by LP Poirer and Son, will increase the cost by \$65,341.80 for a new project total cost of \$273,703.80.

The department of Public Works recommends awarding the contract for Walnut Street Rehabilitation and Sidewalk Improvements, Bid 2013-002 to by LP Poirer and Son, Inc. at the new project cost of \$273,703.80.

Please present for Finance Committee approval at the next meeting, scheduled for March 18, 2013.

City of Lewiston, Maine Walnut Street Rehab. & Sidewalk Reconstruction

Bid #: 2013-002

Bid Date: March 5, 2013

Item #	Qty	Unit	Description	L P Poirier		Hagar Enterprises		K & K Excavation	
				Lewiston ME		Damariscotta ME		Turner ME	
				Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
202.20	4,000	SY	Removing Pavement Surface	\$ 4.25	\$ 17,000.00	\$ 3.60	\$ 14,400.00	\$ 3.95	\$ 15,800.00
202.203	150	SY	Pavement Built Joints	\$ 13.50	\$ 2,025.00	\$ 15.00	\$ 2,250.00	\$ 12.50	\$ 1,875.00
203.20	620	CY	Common Excavation	\$ 15.00	\$ 9,300.00	\$ 15.00	\$ 9,300.00	\$ 18.50	\$ 11,470.00
304.10	450	CY	Aggregate Sub-Base Course Gravel	\$ 18.00	\$ 8,100.00	\$ 25.00	\$ 11,250.00	\$ 28.00	\$ 12,600.00
403.209	110	TN	Hot Mix Asphalt 9.5mm (Sidewalk, Drives, Incidentals)	\$ 146.00	\$ 16,060.00	\$ 110.00	\$ 12,100.00	\$ 127.50	\$ 14,025.00
403.21	165	TN	Hot Mix Asphalt 9.5mm (0.75" Overlay)	\$ 125.00	\$ 20,625.00	\$ 100.00	\$ 16,500.00	\$ 97.00	\$ 16,005.00
403.211	165	TN	Hot Mix Asphalt 9.5mm (Shim)	\$ 110.00	\$ 18,150.00	\$ 100.00	\$ 16,500.00	\$ 94.00	\$ 15,510.00
409.15	400	Gal	Bituminous Tack Coat applied	\$ 7.00	\$ 2,800.00	\$ 10.00	\$ 4,000.00	\$ 7.00	\$ 2,800.00
603.149	50	LF	8" Culvert Pipe Option III	\$ 56.50	\$ 2,825.00	\$ 50.00	\$ 2,500.00	\$ 50.00	\$ 2,500.00
603.159	11	LF	12" Culvert Pipe Option III	\$ 68.00	\$ 748.00	\$ 50.00	\$ 550.00	\$ 70.00	\$ 770.00
604.072	9	EA	Catch Basin Type A1-C	\$ 1,750.00	\$ 15,750.00	\$ 2,500.00	\$ 22,500.00	\$ 3,200.00	\$ 28,900.00
604.15	2	EA	Manhole	\$ 2,500.00	\$ 5,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,000.00	\$ 6,000.00
604.161	7	EA	Altering Catch Basin (change grate to cascade type)	\$ 650.00	\$ 4,550.00	\$ 700.00	\$ 4,900.00	\$ 750.00	\$ 5,250.00
608.26	224	SF	Curb Ramp Detectable Warning Plate	\$ 47.00	\$ 10,528.00	\$ 50.00	\$ 11,200.00	\$ 72.50	\$ 16,240.00
609.11	1,300	LF	Vertical Granite Curb, Type 1	\$ 20.00	\$ 26,000.00	\$ 26.00	\$ 33,800.00	\$ 26.50	\$ 34,450.00
609.12	260	LF	Vertical Granite Curb, Type 1 Circular (Installation)	\$ 12.00	\$ 3,120.00	\$ 15.00	\$ 3,900.00	\$ 17.25	\$ 4,485.00
609.237	28	EA	Terminal Type 1 Curb - 7' long	\$ 186.00	\$ 5,208.00	\$ 210.00	\$ 5,880.00	\$ 212.00	\$ 5,936.00
609.2371	46	EA	Terminal Type 1 Curb - 7' long Circular (Installation)	\$ 85.50	\$ 3,933.00	\$ 125.00	\$ 5,750.00	\$ 128.50	\$ 5,911.00
609.441	1,700	LF	Curbing removed, stacked, salvage	\$ 4.00	\$ 6,800.00	\$ 2.50	\$ 4,250.00	\$ 4.00	\$ 6,800.00
615.07	50	SY	Loam	\$ 65.00	\$ 3,250.00	\$ 32.00	\$ 1,600.00	\$ 40.00	\$ 2,000.00
618.1301	4	Unit	Seeding Method #1 - plan quantity	\$ 100.00	\$ 400.00	\$ 75.00	\$ 300.00	\$ 42.00	\$ 168.00
619.1201	4	Unit	Mulch - plan quantity	\$ 85.00	\$ 340.00	\$ 75.00	\$ 300.00	\$ 42.00	\$ 168.00
621.001	4	EA	Street Furniture Concrete Base Pads	\$ 250.00	\$ 1,000.00	\$ 800.00	\$ 3,200.00	\$ 490.00	\$ 1,960.00
621.002	12	EA	Street Trees	\$ 350.00	\$ 4,200.00	\$ 500.00	\$ 6,000.00	\$ 420.00	\$ 5,040.00
629.05	30	HR	Hand labor straight time	\$ 30.00	\$ 900.00	\$ 40.00	\$ 1,200.00	\$ 38.50	\$ 1,155.00
659.10	1	LS	Mobilization	\$ 19,750.00	\$ 19,750.00	\$ 33,000.00	\$ 33,000.00	\$ 18,000.00	\$ 18,000.00
Total all items				\$	208,362.00	\$	232,130.00	\$	235,718.00

City of Lewiston, Maine Walnut Street Rehab. & Sidewalk Reconstruction

Bid #: 2013-002

Bid Date: March 5, 2013

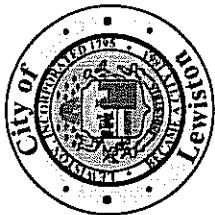
Item #	Qty	Unit	Description	Pratt & Sons		St. Laurent & Son		Pike Industries	
				Mechanic Falls ME		Lewiston ME		Fairfield ME	
				Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
202.20	4,000	SY	Removing Pavement Surface	\$ 3.60	\$ 14,400.00	\$ 4.00	\$ 16,000.00	\$ 3.50	\$ 14,000.00
202.203	150	SY	Pavement Butt Joints	\$ 12.00	\$ 1,800.00	\$ 14.00	\$ 2,100.00	\$ 12.50	\$ 1,875.00
203.20	620	CY	Common Excavation	\$ 13.40	\$ 8,308.00	\$ 20.00	\$ 12,400.00	\$ 10.80	\$ 6,696.00
304.10	450	CY	Aggregate Sub-Base Course Gravel	\$ 47.50	\$ 21,375.00	\$ 30.00	\$ 13,500.00	\$ 21.80	\$ 9,810.00
403.209	110	TN	Hot Mix Asphalt 9.5mm (Sidewalk, Drives, Incidentals)	\$ 125.00	\$ 13,750.00	\$ 125.00	\$ 13,750.00	\$ 135.00	\$ 14,850.00
403.21	165	TN	Hot Mix Asphalt 9.5mm (0.75" Overlay)	\$ 95.00	\$ 15,675.00	\$ 100.50	\$ 16,582.50	\$ 125.00	\$ 20,625.00
403.211	165	TN	Hot Mix Asphalt 9.5mm (Shim)	\$ 91.75	\$ 15,138.75	\$ 93.00	\$ 15,345.00	\$ 110.00	\$ 18,150.00
409.15	400	Gal	Bituminous Tack Coat applied	\$ 6.50	\$ 2,600.00	\$ 5.00	\$ 2,000.00	\$ 7.00	\$ 2,800.00
603.149	50	LF	8" Culvert Pipe Option III	\$ 88.00	\$ 4,400.00	\$ 60.00	\$ 3,000.00	\$ 38.80	\$ 1,940.00
603.159	11	LF	12" Culvert Pipe Option III	\$ 49.00	\$ 539.00	\$ 100.00	\$ 1,100.00	\$ 42.00	\$ 462.00
604.072	9	EA	Catch Basin Type A1-C	\$ 3,100.00	\$ 27,900.00	\$ 3,000.00	\$ 27,000.00	\$ 2,850.00	\$ 25,650.00
604.15	2	EA	Manhole	\$ 4,800.00	\$ 9,600.00	\$ 3,000.00	\$ 6,000.00	\$ 2,850.00	\$ 5,700.00
604.161	7	EA	Altering Catch Basin (change grate to cascade type)	\$ 900.00	\$ 6,300.00	\$ 600.00	\$ 4,200.00	\$ 850.00	\$ 5,950.00
608.26	224	SF	Curb Ramp Detectable Warning Plate	\$ 67.00	\$ 15,008.00	\$ 60.00	\$ 13,440.00	\$ 55.00	\$ 12,320.00
609.11	1,300	LF	Vertical Granite Curb, Type 1	\$ 26.00	\$ 33,800.00	\$ 30.00	\$ 39,000.00	\$ 28.00	\$ 36,400.00
609.12	260	LF	Vertical Granite Curb, Type 1 Circular (Installation)	\$ 21.00	\$ 5,460.00	\$ 25.00	\$ 6,500.00	\$ 12.00	\$ 3,120.00
609.237	28	EA	Terminal Type 1 Curb - 7' long	\$ 250.00	\$ 7,000.00	\$ 230.00	\$ 6,440.00	\$ 225.00	\$ 6,300.00
609.2371	46	EA	Terminal Type 1 Curb - 7' long Circular (Installation)	\$ 175.00	\$ 8,050.00	\$ 140.00	\$ 6,440.00	\$ 90.00	\$ 4,140.00
609.441	1,700	LF	Curbing removed, stacked, salvage	\$ 1.00	\$ 1,700.00	\$ 6.00	\$ 10,200.00	\$ 2.05	\$ 3,485.00
615.07	50	SY	Loam	\$ 56.50	\$ 2,825.00	\$ 42.00	\$ 2,100.00	\$ 41.00	\$ 2,050.00
616.1301	4	Unit	Seeding Method #1 - plan quantity	\$ 40.00	\$ 160.00	\$ 65.00	\$ 260.00	\$ 36.00	\$ 144.00
619.1201	4	Unit	Mulch - plan quantity	\$ 40.00	\$ 160.00	\$ 65.00	\$ 260.00	\$ 36.00	\$ 144.00
621.001	4	EA	Street Furniture Concrete Base Pads	\$ 700.00	\$ 2,800.00	\$ 300.00	\$ 1,200.00	\$ 480.00	\$ 1,920.00
621.002	12	EA	Street Trees	\$ 420.00	\$ 5,040.00	\$ 415.00	\$ 4,980.00	\$ 390.00	\$ 4,680.00
629.05	30	HR	Hand labor straight time	\$ 28.00	\$ 840.00	\$ 41.00	\$ 1,230.00	\$ 48.00	\$ 1,440.00
659.10	1	LS	Mobilization	\$ 22,600.00	\$ 22,600.00	\$ 24,963.50	\$ 24,963.50	\$ 48,000.00	\$ 48,000.00
Total all items				\$	247,228.75	\$	249,991.00	\$	252,651.00

City of Lewiston, Maine Walnut Street Rehab. & Sidewalk Reconstruction

Bid #: 2013-002

Bid Date: March 5, 2013

Item #	Qty	Unit	Description	C H Stevenson		Glidden Excavating		Longchamps & Sons	
				Wayne ME		Gorham ME		Lisbon ME	
				Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
202.20	4,000	SY	Removing Pavement Surface	\$ 4.00	\$ 16,000.00	\$ 3.40	\$ 13,600.00	\$ 4.00	\$ 16,000.00
202.203	150	SY	Pavement Butt Joints	\$ 14.00	\$ 2,100.00	\$ 12.00	\$ 1,800.00	\$ 20.00	\$ 3,000.00
203.20	620	CY	Common Excavation	\$ 18.00	\$ 11,160.00	\$ 10.00	\$ 6,200.00	\$ 13.00	\$ 8,060.00
304.10	450	CY	Aggregate Sub-Base Course Gravel	\$ 20.00	\$ 9,000.00	\$ 18.00	\$ 8,100.00	\$ 17.00	\$ 7,650.00
403.209	110	TN	Hot Mix Asphalt 9.5mm (Sidewalk, Drives, Incidentals)	\$ 138.00	\$ 15,180.00	\$ 125.00	\$ 13,750.00	\$ 130.00	\$ 14,300.00
403.21	165	TN	Hot Mix Asphalt 9.5mm (0.75" Overlay)	\$ 104.00	\$ 17,160.00	\$ 101.00	\$ 16,665.00	\$ 120.00	\$ 19,800.00
403.211	165	TN	Hot Mix Asphalt 9.5mm (Shim)	\$ 100.00	\$ 16,500.00	\$ 93.00	\$ 15,345.00	\$ 120.00	\$ 19,800.00
409.15	400	Gal	Bituminous Tack Coat applied	\$ 7.00	\$ 2,800.00	\$ 5.00	\$ 2,000.00	\$ 10.00	\$ 4,000.00
603.149	50	LF	8" Culvert Pipe Option III	\$ 36.00	\$ 1,800.00	\$ 100.00	\$ 5,000.00	\$ 75.00	\$ 3,750.00
603.159	11	LF	12" Culvert Pipe Option III	\$ 37.00	\$ 407.00	\$ 150.00	\$ 1,650.00	\$ 75.00	\$ 825.00
604.072	9	EA	Catch Basin Type A1-C	\$ 3,533.00	\$ 31,797.00	\$ 4,000.00	\$ 36,000.00	\$ 3,800.00	\$ 34,200.00
604.15	2	EA	Manhole	\$ 3,821.00	\$ 7,642.00	\$ 4,500.00	\$ 9,000.00	\$ 3,800.00	\$ 7,600.00
604.161	7	EA	Altering Catch Basin (change grate to cascade type)	\$ 760.00	\$ 5,320.00	\$ 850.00	\$ 5,950.00	\$ 950.00	\$ 6,650.00
608.26	224	SF	Curb Ramp Detectable Warning Plate	\$ 88.00	\$ 19,712.00	\$ 70.00	\$ 15,680.00	\$ 65.00	\$ 14,560.00
609.11	1,300	LF	Vertical Granite Curb, Type 1	\$ 28.00	\$ 36,400.00	\$ 30.00	\$ 39,000.00	\$ 39.00	\$ 50,700.00
609.12	260	LF	Vertical Granite Curb, Type 1 Circular (Installation)	\$ 15.00	\$ 3,900.00	\$ 21.00	\$ 5,460.00	\$ 40.00	\$ 10,400.00
609.237	28	EA	Terminal Type 1 Curb - 7' long	\$ 220.00	\$ 6,160.00	\$ 224.00	\$ 6,272.00	\$ 225.00	\$ 6,300.00
609.2371	46	EA	Terminal Type 1 Curb - 7' long Circular (Installation)	\$ 130.00	\$ 5,980.00	\$ 126.00	\$ 5,796.00	\$ 175.00	\$ 8,050.00
609.441	1,700	LF	Curbing removed, stacked, salvage	\$ 3.00	\$ 5,100.00	\$ 3.00	\$ 5,100.00	\$ 3.00	\$ 5,100.00
615.07	50	SY	Loam	\$ 41.00	\$ 2,050.00	\$ 100.00	\$ 5,000.00	\$ 50.00	\$ 2,500.00
618.1301	4	Unit	Seeding Method #1 - plan quantity	\$ 44.00	\$ 176.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
619.1201	4	Unit	Mulch - plan quantity	\$ 44.00	\$ 176.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
621.001	4	EA	Street Furniture Concrete Base Pads	\$ 595.00	\$ 2,380.00	\$ 750.00	\$ 3,000.00	\$ 600.00	\$ 2,400.00
621.002	12	EA	Street Trees	\$ 468.00	\$ 5,616.00	\$ 650.00	\$ 7,800.00	\$ 500.00	\$ 6,000.00
629.05	30	HR	Hand labor straight time	\$ 35.00	\$ 1,050.00	\$ 30.00	\$ 900.00	\$ 70.00	\$ 2,100.00
659.10	1	LS	Mobilization	\$ 41,400.00	\$ 41,400.00	\$ 33,800.00	\$ 33,800.00	\$ 34,000.00	\$ 34,000.00
Total all items				\$	266,966.00	\$	263,268.00	\$	288,545.00



DEPARTMENT OF PUBLIC WORKS - ENGINEERING DIVISION

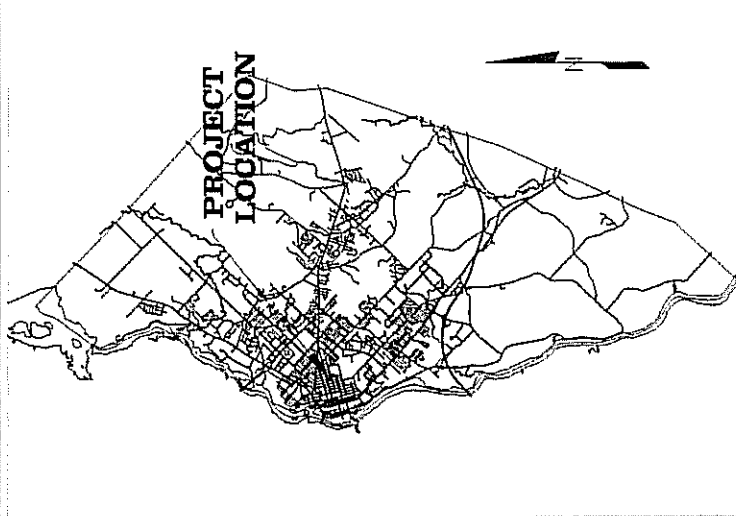
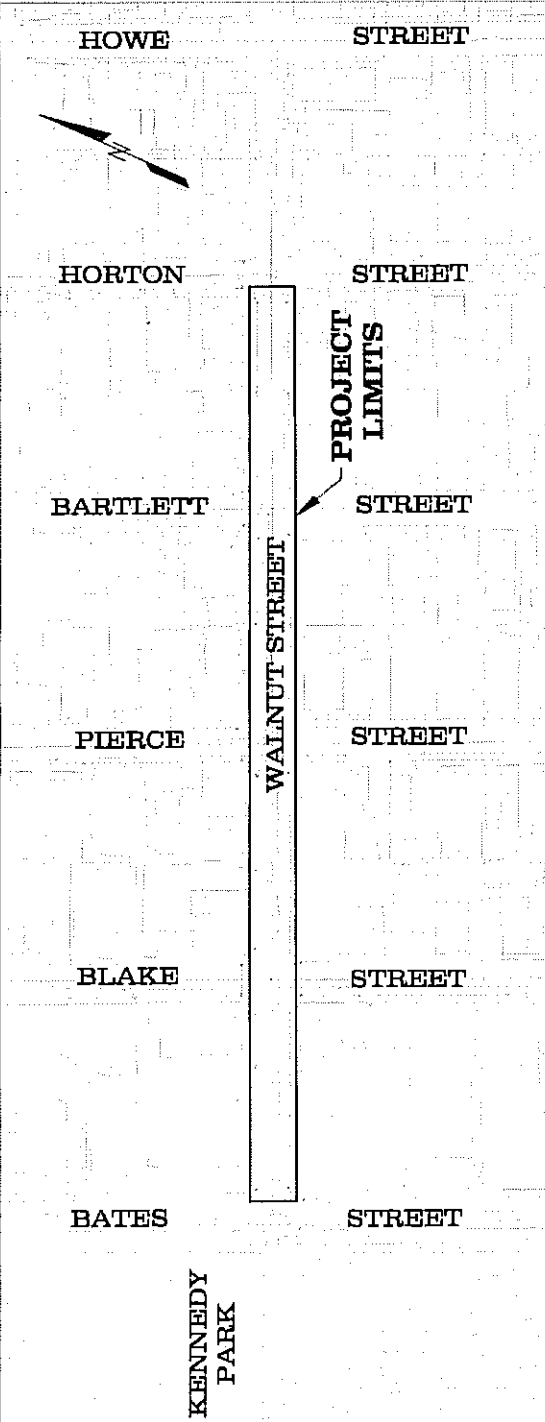
103 ADAMS AVENUE LEWISTON, MAINE 04240 TEL. (207) 513-3003 FAX (207) 784-5647

PUBLIC WORKS DIRECTOR

David A. Jones, P.E.
David A. Jones, P.E.

CITY ENGINEER

Richard C. Zeeb
Richard C. Zeeb



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WALNUT STREET REHABILITATION AND SIDEWALK IMPROVEMENTS

BATES STREET TO HORTON STREET

2013