

# LEWISTON FINANCE COMMITTEE MEETING

## Agenda

Finance Committee meeting, **Monday**, May 18, 2015 at **5:15** p.m. in the **Alternate Administrator's Conference Room**, Lewiston City Hall.

1. Call meeting to order.
2. Review minutes of previous meeting dated April 27, 2015.
3. Recommendation from the Purchasing Director regarding award of Bid 2015-022 Armory Building Exterior Rehabilitation Project.
4. Recommendation from the Purchasing Director regarding award of Bid 2015-023 Bituminous Pavement picked up at vendor's plant.
5. Recommendation from the Purchasing Director on Change Order #1 to contract with Pratt & Sons on the Hart Brook Project (time extension only).
6. Recommendation from the Purchasing Director regarding award of Bid LA 2015-002 Water Treatment Chemicals.
7. Request from the Purchasing Director to ratify contract extension and fixed pricing for gasoline and diesel fuels.
8. Recommendation from the Purchasing Director to ratify award of Bid 2015-018 ACM Abatement of Various Structures at various locations in the Lincoln Street area.
9. Recommendation from the Purchasing Director to ratify award of Bid 2015-021 Demolition of Various Structures at various locations in the Lincoln Street area.
10. Other Business
11. Adjourn

# **FINANCE COMMITTEE LEWISTON, MAINE**

## **Minutes of April 27, 2015**

**PRESENT:** Robert Reed, Nelson Peters, Councilor Michael Lachance and Councilor Leslie Dubois.

**ABSENT:** Paul Robinson (with notification)

**OTHERS PRESENT:** Fire Chief Paul LeClair, Director of Budget/ Purchasing Norman Beauparlant and Public Works Director David Jones.

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

At this time, the Committee reviewed the minutes of the previous meeting dated April 13, 2015. Councilor Dubois indicated that she would like to see some language added to reflect the L/A Railroad ownership of 9 Lincoln Drive and their willingness to reimburse the City for all expenses involved in demolition of 9 Lincoln Drive.

On motion of Councilor Lachance, seconded by Councilor Dubois it was

**VOTED:**

**(033-2015)** To approve the minutes of the previous meeting dated April 13, 2015 as amended and to accept and place them on file as presented by the Clerk.

**VOTE: 4-0**

On recommendation of the Purchasing Director and on motion of Mr. Peters, seconded by Councilor Lachance it was

**VOTED:**

**(034-2015)** To award Bid 2015-020 Portable Gas Detectors to Northeast Emergency Apparatus, Auburn, Maine, low bidder meeting specifications at their bid price of \$17,908.

**VOTE: 4-0**

On recommendation of the Purchasing Director and on motion of Councilor Lachance, seconded by Mr. Peters it was

**VOTED:**

**(035-2015)** To award Bid LA 2015-001 Utility Trench Restoration to Spencer Group, Turner, Maine, at their unit price bid of \$27.50/sq. yd. for Method A and \$31.50/sq. yd. for Method B.

**VOTE: 4-0**

**FINANCE COMMITTEE MINUTES****April 27, 2015**

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

**VOTED:**

**(036-2015)** To award the contract for Pavement Management Consulting Services (2015-006) to Gorrill-Palmer, Gray, Maine, and to authorize the Public Works Director and Purchasing Director to negotiate the contract in an amount not to exceed \$40,000.

**VOTE: 4-0**

At this time, the Purchasing Director presented the recommendation from the Selection Review Committee (SRC) regarding its selection process for General Consulting Services. The Purchasing Director explained that the SRC was made up of five (5) members (1 F/C member, 2 Project Engineers, City Engineer and Purchasing Director) and each member reviewed each of the twenty-five (25) proposals independently, rated the firms and then met as a group to develop the recommendation as follows:

To award a three (3) year Master Service contract for consultant services for a number of disciplines as follows:

<b>Discipline</b>	<b>Firm</b>
Civil Site & Survey & CADD	Gorrill-Palmer w/Titcomb Associates
Construction Management	T-Y-LIN International, Falmouth, ME
Structural & Transportation	HNTB, Westbrook, ME
Alt. Site Eval. & Permit and Env. Site Assessment	CES, Inc. in partnership w/Jones Assoc. & Stoneybrook
Landscape Architect	Terrence J. DeWan & Assoc., Yarmouth, ME
Materials Testing & Cert. and HMA Q/A and Geotech.	Terracon Consultants Inc., Westbrook, ME

On recommendation of the Purchasing Director and on motion of Councilor Dubois, seconded by Councilor Lachance it was

**VOTED:**

**(037-2015)** To award three (3) year Master Services contracts for consultant services by discipline as follows:

<b>Discipline</b>	<b>Firm</b>
Civil Site & Survey & CADD	Gorrill-Palmer w/Titcomb Associates
Construction Management	T-Y-LIN International, Falmouth, ME
Structural & Transportation	HNTB, Westbrook, ME
Alt. Site Eval. & Permit and Env. Site Assessment	CES, Inc. in partnership w/Jones Assoc. & Stoneybrook
Landscape Architect	Terrence J. DeWan & Assoc., Yarmouth, ME
Materials Testing & Cert. and HMA Q/A and Geotech.	Terracon Consultants Inc., Westbrook, ME

**VOTE: 4-0**

## FINANCE COMMITTEE MINUTES

April 27, 2015

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

**VOTED:**

**(038-2015)** To award Bid 2015-016 for two (2) Wet Well Mounted Sewer Pump Stations to USEMCO, Tomah, WI, low bidder meeting specifications at their bid price of \$141,496.

**VOTE: 4-0**

On recommendation of the Purchasing Director and on motion of Mr. Peters, seconded by Councilor Lachance it was

**VOTED:**

**(039-2015)** To award Bid 2015-017 for one (1) Back Up Electric Generating System to Cummins Northeast, Scarborough, Maine, low bidder meeting specifications at their bid price of \$32,580.

**VOTE: 4-0**

On recommendation of the Purchasing Director and on motion of Councilor Dubois, seconded by Mr. Peters it was

**VOTED:**

**(040-2015)** To award Bid 2015-013 Larrabee Road Rehabilitation to Longchamps & Sons, Lisbon, Maine, low bidder at their bid price of \$153,333.

**VOTE: 4-0**

At this time, on motion of Councilor Lachance, seconded by Councilor Dubois, it was

**VOTED:**

**(041-2015)** To ratify the recommendation developed at its meeting of April 13, 2015 and submitted to the City Council at its meeting of April 21, 2015 as follows:

After thoughtful review of the FY2016 City Administrator proposed Budget the Finance Committee would like to offer the following comments to the City Council as they finalize the Budget document.

As in past years, the Finance Committee provides warning to the Mayor and Council those ever increasing levels of taxation when citizens are on fixed or limited income is putting additional stress on them. The number of properties where the tax has not been collected and the ever increasing number of citizens voluntarily giving up their homes due to debt should not be dismissed lightly.

## FINANCE COMMITTEE MINUTES

April 27, 2015

As with any budget proposal, the emphasis is often on “Want” vs “NEED”. While efforts are then taken to reduce these during the process, we recommend the time spent on this discussion be even greater and each item be reviewed for want versus need. As with the recommendations we previously made in the Capital Improvement Budget we ask that more emphasis being placed on how to purchase or rent, contract vs staff any item which is included.

We also understand the City Administration is currently in negotiations with several unions and ask that we discontinue the concept of allowing items or wants based on “past practices” and instead look to what the needs of the departments truly are. This could include the ability to take vehicles home each night, the ability to use city equipment on personal time (real or perceived) or other issues. Wages increases, whether annual COLA’s or steps must be reviewed to match what people in the private sector are currently receiving. We also recommend the City Council consider residency rules for employment similar to what other cities are now expecting. Current employees would be exempt until they move to a new position, but new hires that are not considered essential staff should live within our city limits.

It is no longer “good enough” to keep the tax increase at zero, when the city continues to borrow not only for projects and equipment but to pay current city staff. That practice should be frowned upon and staffing should only be part of the normal budget for each department. It makes no sense to bond wages over 10-12 years. Making that change will also allow us to better manage the debt moving forward.

**VOTE: 4-0**

At this time, the Purchasing Director briefed the Committee on his efforts to work with the City of Auburn with regard to securing fixed pricing for gasoline and diesel fuels for the twelve (12) month period beginning November 1, 2015 through October 31, 2016.

The Purchasing Director proposed extending the contracts with one or both of the current vendors depending on fixed pricing offered and to bring action taken back to the Committee for ratification.

By consensus, the Committee supported the proposed plan.

**VOTED:**

To adjourn at 6:15 p.m.

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Norman Beauparlant  
Clerk  
Finance Committee



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### Item # 3

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Bid 2015-022 Armory Building Exterior Rehabilitation  
**date:** May 18, 2015

Bids were opened on May 12, 2015 for exterior masonry work at the Lewiston Memorial Armory on Central Avenue.

The Armory work is funded with a 2014 Bond issue in the amount of \$200,000. Last year, window work was completed and expenditures to date have totaled \$94,926, leaving a balance of \$105,074 to fund this project.

It is recommended that the bid be awarded to Hascall & Hall, Portland, Maine, at their Base Bid price of \$101,294.99.

NJB/syt

## Armory Building Exterior Rehabilitation

Bid #: 2015-022

#	Description	Qty	Unit	Hascall & Hall Portland ME		Giroux & Family Mason. Lewiston ME		DMT Lewiston ME		Knowles Industrial Gorham ME	
				Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1	Repoint 100% Ornamental Concrete Joints	1	LS	\$ 76,032.00	\$ 76,032.00	\$ 78,925.00	\$ 78,925.00	\$ 91,673.00	\$ 91,673.00	\$ 91,134.00	\$ 91,134.00
2	Repoint 2% Brick Masonry Walls	1	LS	\$ 5,981.00	\$ 5,981.00	\$ 16,725.00	\$ 16,725.00	\$ 19,000.00	\$ 19,000.00	\$ 19,840.00	\$ 19,840.00
3	Remove/Furnish/install new caulking	1	LS	\$ 12,035.00	\$ 12,035.00	\$ 22,330.00	\$ 22,330.00	\$ 17,400.00	\$ 17,400.00	\$ 31,275.00	\$ 31,275.00
4	Remove/Furnish/install Pre-Cast Sills	3	EA	\$ 1,493.33	\$ 4,479.99	\$ 2,200.00	\$ 6,600.00	\$ 1,000.00	\$ 3,000.00	\$ 2,160.00	\$ 6,480.00
5	Remove/Furnish/install Pre-Cast Header	1	EA	\$ 2,767.00	\$ 2,767.00	\$ 2,200.00	\$ 2,200.00	\$ 1,200.00	\$ 1,200.00	\$ 2,680.00	\$ 2,680.00
<b>Total Base Bid (Items 1-5)</b>				\$	101,294.99	\$	126,780.00	\$	132,273.00	\$	151,409.00
A1	Repair Ornamental Concrete	30	CF	\$ 207.93	\$ 6,237.90	\$ 500.00	\$ 15,000.00	\$ 500.00	\$ 15,000.00	\$ 1,500.00	\$ 45,000.00



## Department of Public Works

David A. Jones, P.E.  
Director



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### MEMORANDUM

**DATE:** May 13, 2015  
**TO:** Norm Beauparlant, Director of Budget/Purchasing  
**FROM:** Michael Paradis, P.E., Director of Public Buildings  
**SUBJECT:** City of Lewiston Armory Building Exterior Rehabilitation Project

I have reviewed the submitted proposals by the four bidding contractors for the project. The apparent low bidder is Hascall & Hall of Portland, Maine.

This would be the City's third project with Hascall & Hall. Back in 2013, they completed the Lewiston Public Library Exterior Rehabilitation Project. Hascall and Hall did an excellent job, on budget and on time. I have contacted the contractor's references and they all concurred that Hascall & Hall is a quality contractor who they recommend and would invite to bid on additional work in the future.

I recommend that the City award the Base Bid to Hascall & Hall at the price of \$101,294.99.

Funding for the project will be from the Armory Exterior Energy Improvement Project (7704 704707).

If you have any questions regarding this recommendation, please feel free to contact me at 513-3003 ext. 3412.

***AN EQUAL OPPORTUNITY EMPLOYER***

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





## Finance Committee

Norman J. Beauparlant  
Director of Budget/Purchasing  
[nbeauparlant@lewistonmaine.gov](mailto:nbeauparlant@lewistonmaine.gov)



### Item # 4

**to:** Finance Committee  
**from:** Norman Beauparlant, Purchasing Director  
**subject:** Bid 2015-023 Bituminous Pavement  
**date:** May 18, 2015

Each year bids are solicited for Bituminous Pavement material that is picked up by City crews to be used on small repair and maintenance projects done by City crews.

As noted in the memo from Jon Elie, the batch plant on Alfred Plourde Parkway has made substantial improvements to the plant operation which should greatly improve the product and reduce wait time.

The apparent low bidder's plant is located in Gorham, Maine which is approximately 34 miles and about 47 minutes in travel time alone.

Given these factors, it is recommended that the award of Bid 2015-023 for Bituminous Pavement be made to The Lane Construction Corporation, Lewiston, Maine, at their unit price for materials as follows:

19 mm	\$66.00/ton
12.5 mm	\$69.00/ton
9.5 mm	\$71.00/ton

NJB/syt



## Department of Public Works

Jon Elie  
Operations Manager



Date: May 14, 2015  
To: Norm Beauparlant, Director of Purchasing  
RE: Bid #2015-023 Bituminous Pavement

Norm,

Shaw Bros. is the apparent low bidder on all three items, however, their batching plant is in Gorham, 34.13 miles away, which is simply too far away to make it cost and time effective. Travel time one way is approximately 47 minutes.

Lane/White Bros. and Pike Industries' bids are the same for items 2 and 3, however Pike is \$1.00 higher for item 1, a material that we seldom use. As a result, Lane/White Bros. is technically the second lowest bid.

I you recall, Public Works had challenges with White Bros. in 2013-14, including product availability, the quality of the mix, long waiting periods and plant breakdowns.

However, since then Lane/White Bros. has made significant improvements to the batching plant. I spoke to Robert Robillard, Plant Manager, for Lane Construction Corp. this morning requesting information on the recent plant improvements and he explained the following upgrades.

- Tachometers were replaced on (6) cold feed bins providing more control of the speed for a more consistent blend.
- The plant changed from waste oil to natural gas providing consistent and nearly instant heat. It used to take ½ hour to reach proper temperature and now takes 3 minutes.
- They switched from generators to commercial power. They had prior trouble with generators going out overnight.
- He stated they now have 12.5 mm and 9.5 mm available in separate silos – no waiting to switch over to a different mix.

Citing these significant advances and the fact that their batching plant is located at 4 Gendron Drive, just off Alfred Plourde Parkway in Lewiston, I recommend the bid be awarded to Lane/White Bros.

Sincerely,

A handwritten signature in black ink that reads "Jon Elie".

Jon Elie  
Operations Manager

Copy to: D. Jones, M. Bates

**BITUMINOUS PAVEMENT  
 BID #: 2015-023**

<b>Description:</b> prices are per ton	<b>Lane/White Bros.</b>	<b>Pike Industries</b>	<b>Shaw Bros.</b>
1) Type 19 mm, 50 Gyration HMA	66.00	67.00	55.00
2) Type 12.5 mm, 50 Gyration HMA	69.00	69.00	60.00
3) Type 9.5 mm, Surface, 50 Gyration HMA	71.00	71.00	63.00
4) Bituminous Curbing Mix	No Bid	No Bid	No Bid
<b>Location of Plant</b>	Alfred Plourde Pkwy Lewiston ME	164 Springwater Poland ME	Route 237 Gorham ME
<b>Terms</b>	Net 30 days	Net 30 days	Net 30 days

<b>Bid Price History</b>		<b>Lane/White Bros</b>	<b>Pike Industries</b>	<b>Shaw Bros.</b>
1) Type 19 mm, 50 Gyration HMA	2014	65.20	67.00	60.00
	2013	65.70	68.00	-----
	2012	65.25	68.75	-----
	2011	-----	65.00	-----
	2010	-----	62.00	-----
2) Type 12.5 mm, 50 Gyration HMA	2014	68.20	69.00	64.00
	2013	68.70	71.00	-----
	2012	68.00	71.75	-----
	2011	-----	68.00	-----
	2010	-----	66.00	-----
3) Type 9.5 mm, Surface, 50 Gyration HMA	2014	71.20	73.00	66.00
	2013	71.70	73.00	-----
	2012	70.00	73.75	-----
	2011	-----	69.00	-----
	2010	-----	66.00	-----
4) Bituminous Curbing Mix	2014	No Bid	No Bid	No Bid
	2013	No Bid	No Bid	-----
	2012	No Bid	No Bid	-----
	2011	-----	N/A	-----
	2010	-----	N/A	-----



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### **Item # 5**

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Change Order #1 to contract with Pratt & Sons on the Hart Brook Project  
**date:** May 18, 2015

Pratt and Sons requested the time extension on May 13, 2015 based on scheduling issues with Buckeye Partners pipeline.

The Change Order extends the contract completion date to June 13, 2015 at no additional cost to the City.

It is recommended that Change Order #1 with Pratt and Sons Inc. on the Hart Brook Project be accepted and authorized, extending the completion date to June 13, 2015.

NJB/syt

**CHANGE ORDER #1**

**BID No:** 2015-004      **BID DATE:** January 20, 2015      **CONTRACT DATE:** January 27, 2015

**PROJECT:** Hart Brook Water Quality Restoration, Lewiston Industrial Park – Phase 1

**OWNER:** City of Lewiston  
**CONTRACTOR:** Pratt and Sons, Inc.  
**ENGINEER:** Justin Early

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

**DESCRIPTION:**


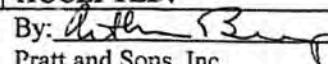
Extend contract completion date to June 13<sup>th</sup>, 2015. Original completion date was May 30<sup>th</sup>, 2015

**REASON FOR CHANGE ORDER:** Unexpected delays were caused by a review process from Buckeye Partners, L.P. The work being done is near a petroleum gas line operated by Buckeye Partners, which therefore required them to review the project before work near the gas line could commence. This review took longer than expected and delayed the project two weeks.

**ATTACHMENTS:**

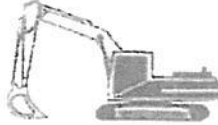
1. Time Extension Request letter from Pratt and Sons, Inc. (dated May 13, 2015)

<u>CHANGE IN CONTRACT PRICE:</u>	<u>CHANGE IN CONTRACT TIMES:</u>
<u>Original Contract Price</u> \$ 197,188.00	<u>Original Contract Times</u> Substantial Completion: May 30, 2015 Ready for final payment:
<u>Net Changes from previous Contract Modifications</u> \$0	<u>Net Changes from previous Contract Modifications</u> 0 Days
<u>Contract Price prior to this Change Order</u> \$ 197,188.00	<u>Contract Times prior to this Change Order</u> Substantial Completion: May 30, 2015 Ready for final payment:
<u>Increase (decrease) of this change order</u> \$ 0	<u>Net Increase (decrease) of this change order</u> 14 Calendar Days
<u>Contract Price with all Change Orders</u> \$ 197,188.00	<u>Contract Times with all approved Change Orders</u> Substantial Completion June 13, 2015 Ready for final payment:

<b>RECOMMENDED:</b> By:  David Jones, Public Works Director Date: <u>5/14/2015</u>	<b>APPROVED:</b> By: _____ Edward Barrett, City Administrator Date: _____	<b>ACCEPTED:</b> By:  Pratt and Sons, Inc. Date: <u>5/13/2015</u>
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P.O. BOX 236  
MECHANIC FALLS, ME 04256

**Pratt & Sons Inc.**



PHONE (207) 345-3311  
FAX (207) 345-3313

HEAVY • HIGHWAY • UTILITY • SITEWORK  
GENERAL CONTRACTORS

Date: May 13, 2015

To: Justin Early

From: Dan Ward

RE: Hart Brook

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Due to the conflict and scheduling issues with the Buckeye pipeline, Pratt & Sons requests to add an additional 14 calendar days to the Hart Brook Project.

Thank you for your consideration.

*We are an equal opportunity employer.*



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### **Item # 6**

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** LA 2015-002 Water Treatment Chemicals  
**date:** May 18, 2015

Bids for Water Treatment Chemicals used by the Lewiston Water Division and the Auburn Water District will be opened on Friday, May 15, 2015.

It is anticipated that a recommendation of award will be presented on Monday, May 18, 2015 to the Lewiston Finance Committee and on May 20, 2015 to the Auburn Water District Trustees.

A tabulation of the chemical bid will be emailed late Friday to Finance Committee members for review.

NJB/syt



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### Item # 7

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Fixed Price contract for Gasoline and Diesel Fuels (11/1/2015 – 10/31/2016)  
**date:** May 18, 2015

Following the Finance Committee meeting of April 27, 2015, the Purchasing Director, working with the City of Auburn School Department and City of Auburn, solicited pricing from the two (2) current suppliers of gasoline and diesel.

The three agencies discussed the pricing and have extended the contract with Petroleum Traders to provide both gasoline and diesel fuels at a fixed price. Each agency's contracts for fuels are as follows:

Lewiston	Gasoline	170,000 gallons	\$1.9999/gallon
	Diesel	220,000 gallons	\$2.2989/gallon
Auburn – City	Gasoline	83,000 gallons	\$1.9999/gallon
	Diesel	93,000 gallons	\$2.2989/gallon
Auburn - School	Diesel	60,000 gallons	\$2.2989/gallon

The contract is for deliveries from November 1, 2015 through October 31, 2016.

It is requested that the Finance Committee ratify the award to Petroleum Traders, Fort Wayne, TX, as shown above.

NJB/syt





## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### **Item # 8**

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Bid 2015-018 ACM Abatement  
**date:** May 18, 2015

Bids were opened on May 7, 2015 for the removal of asbestos from ten (10) of the twelve (12) structures on Franklin Property Trust Land.

The apparent low bidder, Environmental Remediation Inc. (ERI) has successfully completed twenty-one (21) projects for the City since 2012.

I met with ERI to review the work plan with them and following my review, awarded the contract work to them at their bid price of \$23,000 for the ten (10) structures.

Work started on May 14, 2015 and will be complete, with the exception of 227 Lincoln Street, within the next two weeks.

It is requested that the Finance Committee ratify the award at this time to Environmental Remediation Inc. (ERI), Lewiston, Maine, at their bid price of \$23,000.

NJB/syt

## ACM Abatement at Various Structures in the Lincoln Street Area

**Bid #: 2015-018**

**Bid Date: May 7, 2015**

#	Location	ERI Lewiston ME	Atlantic Environ. Lewiston	R J Enterprise Brunswick ME	Acadia Contractors Turner ME	BIOSAFE Environ. Westbrook ME
1	264 Lincoln Street	\$ 1,231.00	\$ 1,000.00	\$ 2,200.00	\$ 1,800.00	\$ 2,400.00
2	266 Lincoln Street	\$ 619.00	\$ 2,450.00	\$ 2,400.00	\$ 4,050.00	\$ 3,850.00
3	7 Lincoln Drive	\$ 4,064.00	\$ 7,450.00	\$ 7,100.00	\$ 8,550.00	\$ 9,600.00
4	227 Lincoln Street	\$ 7,518.00	\$ 12,500.00	\$ 14,250.00	\$ 16,150.00	\$ 22,760.00
5	233 Lincoln Street	\$ 3,095.00	\$ 4,450.00	\$ 3,400.00	\$ 4,500.00	\$ 3,400.00
6	245 Lincoln Street	\$ 263.00	\$ 600.00	\$ 1,200.00	\$ 900.00	\$ 790.00
7	251 Lincoln Street	\$ 317.00	\$ 2,250.00	\$ 2,200.00	\$ 3,150.00	\$ 2,000.00
8	248 Lincoln Street	\$ 2,080.00	\$ 1,600.00	\$ 2,900.00	\$ 3,600.00	\$ 4,600.00
9	162 Oxford Street	\$ 3,095.00	\$ 2,750.00	\$ 3,500.00	\$ 4,950.00	\$ 7,000.00
10	267 1/2 Lincoln Street	\$ 718.00	\$ 1,500.00	\$ 3,800.00	\$ 1,800.00	\$ 2,400.00
<b>TOTAL ITEMS 1-10</b>		<b>\$ 23,000.00</b>	<b>\$ 36,550.00</b>	<b>\$ 42,950.00</b>	<b>\$ 49,450.00</b>	<b>\$ 58,800.00</b>



## Finance Committee

Norman J. Beuparlant  
Director of Budget/Purchasing  
[nbeuparlant@lewistonmaine.gov](mailto:nbeuparlant@lewistonmaine.gov)



### Item # 9

**to:** Finance Committee  
**from:** Norman Beuparlant, Purchasing Director  
**subject:** Bid 2015-021 Demolition of Various Structures in the Lincoln Street Area  
**date:** May 18, 2015

Bids were opened on May 12, 2015 for the demolition of twelve (12) structures and one (1) additional as an alternate.

The apparent low bidder has successfully completed four (4) City project this past year.

I made the award to Mid Maine Construction on May 13, 2015 and will be holding a pre-construction meeting May 15, 2015 to coordinate the demo activities with other contractors involved.

It is requested that the Finance Committee ratify the contract award of Bid 2015-021 to Mid Maine Construction, Gardiner, Maine, at their bid price of \$23,390 to include the add alternate.

NJB/syt

## Demolition of Various Structures in Lincoln Street Area

**Bid: 2015-021**

#	Location	Mid Maine Construc. Gardiner ME	Roland's Demolition Auburn ME	Douglas W Jones Bethel ME	St. Laurent & Son Lewiston ME	Almighty Waste Auburn ME
1	264 Lincoln Street	\$ 1,500.00	\$ 1,800.00	\$ 5,000.00	\$ 5,042.40	\$ 5,981.41
2	266 Lincoln Street	\$ 1,400.00	\$ 1,800.00	\$ 4,000.00	\$ 5,236.00	\$ 5,981.41
3	7 Lincoln Drive	\$ 1,500.00	\$ 1,800.00	\$ 3,750.00	\$ 5,042.40	\$ 5,981.41
4	227 Lincoln Street	\$ 7,000.00	\$ 7,000.00	\$ 6,900.00	\$ 12,157.20	\$ 76,000.00
5	233 Lincoln Street	\$ 1,400.00	\$ 1,800.00	\$ 3,950.00	\$ 5,042.40	\$ 5,981.41
6	245 Lincoln Street	\$ 1,500.00	\$ 1,800.00	\$ 3,850.00	\$ 5,579.20	\$ 5,981.41
7	251 Lincoln Street	\$ 1,600.00	\$ 1,800.00	\$ 3,800.00	\$ 4,664.00	\$ 5,981.41
8	248 Lincoln Street	\$ 1,400.00	\$ 1,800.00	\$ 3,500.00	\$ 4,620.00	\$ 5,981.41
9	162 Oxford Street	\$ 1,400.00	\$ 1,800.00	\$ 3,500.00	\$ 5,297.60	\$ 5,981.41
10	66 River Street	\$ 600.00	\$ 1,000.00	\$ 1,500.00	\$ 2,035.00	\$ 5,981.41
11	68 River Street	\$ 300.00	\$ 1,000.00	\$ 1,500.00	\$ 2,222.00	\$ 5,981.41
12	267½ Lincoln St. (Nel Ct garages)	\$ 1,060.00	\$ 3,000.00	\$ 1,500.00	\$ 2,772.00	\$ 5,981.41
<b>Total Base Bid (Items 1-12)</b>		<b>\$ 20,660.00</b>	<b>\$ 26,400.00</b>	<b>\$ 42,750.00</b>	<b>\$ 59,710.20</b>	<b>\$ 141,795.51</b>
A1	9 Lincoln Drive	\$ 1,400.00	\$ 1,500.00	\$ 3,400.00	\$ 5,400.00	\$ 5,981.41
<b>Permits &amp; Fees total</b>		<b>\$ 1,330.00</b>	<b>\$ 1,330.00</b>	<b>\$ 1,330.00</b>	<b>\$ 1,330.00</b>	<b>\$ 1,330.00</b>
<b>A1</b>		<b>\$ 23,390.00</b>	<b>\$ 29,230.00</b>	<b>\$ 47,480.00</b>	<b>\$ 66,440.20</b>	<b>\$ 149,106.92</b>
One time unit price for add'l fill		\$ 12.00	\$ 7.00	\$ 22.00	\$ 8.00	\$ 17.00
One time unit price for Loam, Seed, Mulch		\$ 30.00	\$ 18.00	\$ 38.50	\$ 39.00	\$ 17.00

\* **Beaulieu Industries:** Non-responsive (no security deposit)