

LEWISTON FINANCE COMMITTEE MEETING

Agenda

Finance Committee meeting, **Monday**, September 26, 2016 at **5:30** p.m. in the **Administrator's Conference Room**, Lewiston City Hall.

1. Call meeting to order
2. Review minutes of previous meeting dated September 12, 2016.
3. Recommendation from the Purchasing Director regarding award of Bid 2016-073 Lincoln Street Alley CSO Separation Project.
4. Recommendation from the Purchasing Director regarding authorization of Task Order with TY-LIN International for construction inspection services on the Lincoln Street Alley CSO Project.
5. Recommendation from the Selection Review Committee regarding award of Bid 2016-064 Webber Avenue Water Tank Dome Painting.
6. Recommendation from the Purchasing Director regarding award of Bid 2016-079 City Hall Building Roof Repair.
7. Request from the Purchasing Director **ratify** award of Bid 2016-067 ACM Abatement at 94 Howe Street and 247 Lincoln Street.
8. Recommendation from the Purchasing Director regarding award of Bid 2016-065 Demolition of 94 Howe Street.
9. Recommendation from the Purchasing Director regarding award of Bid 2016-066 Demolition of 247 Lincoln Street.
10. Other Business
11. Adjourn

**FINANCE COMMITTEE
LEWISTON, MAINE**

**Minutes of
September 12, 2016**

PRESENT: Robert Reed, Councilor Michael Lachance, Paul Robinson and Nelson Peters.

ABSENT: Councilor James Lysen

OTHERS PRESENT: Acting Deputy Chief Adam Higgins; Public Works Director David Jones; Public Works Fleet Manager Phil Brienza; Public Works Deputy Director Kevin Gagne; Public Works Electrical Operations Manager Denis Caron; Fire Chief Paul LeClair; Finance Department Internal Auditor Allen Ward; Director of Budget/ Purchasing Norman Beauparlant and Citizen Denis Theriault.

Meeting was called to order at 5:30 p.m. by the Chairman.

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

VOTED:

(112-2016) To approve the minutes of the previous meeting dated August 22, 2016 as presented 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 Councilor Lachance, seconded by Mr. Robinson it was

VOTED:

(113-2016) To award the annual Police Department Uniform Bid 2016-072 to Ben's Uniforms, Amesbury, MA, sole bidder at their unit prices with a total estimated value based on item quantities of \$24,840.

VOTE: 4-0

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

VOTED:

(114-2016) To authorize a Waiver of Competition based on the unique nature of the item to allow the Public Works Department to purchase one (1) Westfall 24" Static Mixer from Bartlett & Brillon, Bristol, RI, at their quoted price of \$10,510.

**VOTE: 3-1
Mr. Reed opposed**

FINANCE COMMITTEE MINUTES

September 12, 2016

On recommendation of the Selection Review Committee (SRC) and on motion of Councilor Lachance, seconded by Mr. Reed it was

VOTED:

(115-2016) To award the contract for the Fire Station Study (RFP 2016-050) to WBRC Architects and Engineers, Portland, Maine, and further to authorize the Finance and Fire Departments to negotiate the contract in an amount not to exceed \$102,010 including the reimbursables estimate of \$4,500.

VOTE: 4-0

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

VOTED:

(116-2016) To award Bid 2016-061 for a Chassis and Cab with Vacuum Sweeper Body to Freightliner of Maine, Westbrook, Maine, at their bid price of \$241,533.

VOTE: 4-0

At this time, the Purchasing Director presented Bid 2016-069 for Synthetic Sports Field Maintenance Equipment. Following discussion by the Committee regarding the need to purchase this equipment at this time, due to a delay in the project, the Committee took the following action.

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

VOTED:

(117-2016) To award Bid 2016-069 for Synthetic Sports Field Maintenance Equipment to NET Sports Group, Saco, Maine, at their bid price of \$12,995.

VOTE: 2-2

**Mr. Reed and Councilor Lachance opposed
Award failed**

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

VOTED:

(118-2016) To award Bid 2016-070 for one (1) 4 Wheel Drive Steep Terrain Mower to Jordan Equipment, Falmouth, Maine, at their bid price of \$27,200.36.

VOTE: 4-0

FINANCE COMMITTEE MINUTES

September 12, 2016

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

VOTED:

(119-2016) To award Bid 2016-075 Randall Road Culvert Headwall Replacement to L. P. Poirier & Son, Lewiston, Maine, low bidder at their bid price of \$98,075.

VOTE: 4-0

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

VOTED:

(120-2016) To award Bid 2016-076 Hart Brook Erosion Repair to St. Laurent & Son, Lewiston, Maine, low bidder at their bid price of \$51,688.

VOTE: 4-0

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

VOTED:

(121-2016) To award Bid 2016-074 for LED Retrofit Ornamental Lighting on Lincoln Street to Rockingham Electric, Lewiston, Maine, at their per unit price of \$286 for a total of \$41,184 for 144 units.

VOTE: 4-0

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

VOTED:

(122-2016) To approve Change Order #2 to the contract with J. Pratt Construction on the Park Street Rehabilitation project to allow for the installation of four (4) sets of Rapid Flashing Beacons at a cost of \$21,000.

VOTE: 4-0

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

VOTED:

(123-2016) To authorize Task Order with Gorrill-Palmer for professional services for the upcoming 2018 CSO Separation Project. The fee not to exceed \$38,175

VOTE: 4-0

FINANCE COMMITTEE MINUTES

September 12, 2016

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

VOTED:

(124-2016) To authorize Task Order with CES Inc. to provide oversight of the Hart Brook Sewer Main Stabilization Project in an amount not to exceed \$6,500.

VOTE: 4-0

At this time, the Purchasing Director briefed the Committee on two (2) upcoming demolition projects. The Director indicated that bids for ACM Abatement would be opened on September 15, 2016 and he requested permission to make the award to be ratified at the next Finance Committee meeting on September 26, 2016. The Director also indicated that bids for the demolition were due to be opened on September 22, 2016 and he planned to bring the award recommendations to the Committee on the 26th as well. The Committee by consensus agreed with the proposal. No formal vote taken.

VOTED:

To adjourn at 6:35 p.m.

Norman Beuparlant
Clerk
Finance Committee



Finance Committee

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



Item # 3

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2016-073 Lincoln Street Alley CSO Separation
date: September 23, 2016

Bids were opened on September 20, 2016 for the Lincoln Street Alley CSO Separation. The project calls for installing approximately 170 LF of 15 inch storm drain, 340 LF of 18 inch storm drain, 2 catch basins, 4 storm drain manholes, reset of 70 LF of curb and new reinforced concrete sidewalks.

The bids have been reviewed by the City Engineers and it is recommended that the award be made to L. P. Poirier & Son at their bid price of \$135,075.

Note: Contractor may not begin work until October 3, 2016 and be completed by November 2, 2016.

NJB/syt



Department of Public Works

David A. Jones, PE
Director



DATE: September 21, 2016
TO: Norman Beauparlant, Director of Budget/Purchasing
FROM: Ryan Barnes, P.E., Project Engineer
SUBJECT: Lincoln Street Alley CSO (2016-073)

Public Works has reviewed the four bids submitted for the subject project and recommends awarding the contract to the apparent low bidder, LP Poirier and Son, at their total bid price of \$135,075.00.

Available Funding for the project is as follows:

CSO Separation (Sewer)	- 6627 627711 - \$ 495,648
CSO Separation (Storm)	- 6647 647711 - <u>\$ 493,732</u>
	\$ 989,380
LP Poirier & Sons	<u>\$ 135,075</u>
Remaining Balance	\$ 854,305

Please present for Finance Committee approval.

Lincoln Street Alley CSO Separation

Bid #: 2016-073

September 20, 2016

#	Description	Qty	Unit	L P Poirier & Son Lewiston ME		St. Laurent & Son Lewiston ME		Pratt & Sons Mechanic Falls ME		Longchamps & Sons Lisbon ME	
				Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1	15" storm drain (SDR 35)	170	LF	\$ 42.00	\$ 7,140.00	\$ 99.00	\$ 16,830.00	\$ 90.00	\$ 15,300.00	\$ 72.00	\$ 12,240.00
2	15" storm drain 45° bend (SDR 35)	1	EA	\$ 460.00	\$ 460.00	\$ 350.00	\$ 350.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
3	18" storm drain (Sanitite)	340	LF	\$ 52.00	\$ 17,680.00	\$ 66.50	\$ 22,610.00	\$ 80.00	\$ 27,200.00	\$ 72.00	\$ 24,480.00
4	40" Ø catchbasin	2	EA	\$ 2,560.00	\$ 5,120.00	\$ 3,000.00	\$ 6,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,700.00	\$ 7,400.00
5	4' Ø manhole	1	EA	\$ 2,750.00	\$ 2,750.00	\$ 3,200.00	\$ 3,200.00	\$ 2,800.00	\$ 2,800.00	\$ 4,700.00	\$ 4,700.00
6	4' Ø doghouse manhole	3	EA	\$ 3,200.00	\$ 9,600.00	\$ 4,000.00	\$ 12,000.00	\$ 3,500.00	\$ 10,500.00	\$ 4,700.00	\$ 14,100.00
7	Modify catchbasin or manhole	3	EA	\$ 1,750.00	\$ 5,250.00	\$ 700.00	\$ 2,100.00	\$ 1,200.00	\$ 3,600.00	\$ 1,000.00	\$ 3,000.00
8	Test Pits	8	EA	\$ 500.00	\$ 4,000.00	\$ 0.01	\$ 0.08	\$ 340.00	\$ 2,720.00	\$ 500.00	\$ 4,000.00
9	2" Rigid insulation	75	SY	\$ 27.00	\$ 2,025.00	\$ 9.00	\$ 675.00	\$ 2.00	\$ 150.00	\$ 15.00	\$ 1,125.00
10	Rock & boulder excavation	20	CY	\$ 325.00	\$ 6,500.00	\$ 50.00	\$ 1,000.00	\$ 200.00	\$ 4,000.00	\$ 150.00	\$ 3,000.00
11	Aggregate base	100	CY	\$ 22.00	\$ 2,200.00	\$ 19.00	\$ 1,900.00	\$ 22.00	\$ 2,200.00	\$ 25.00	\$ 2,500.00
12	Aggregate sub-base	240	CY	\$ 20.00	\$ 4,800.00	\$ 17.50	\$ 4,200.00	\$ 16.60	\$ 3,984.00	\$ 16.00	\$ 3,840.00
13	Select backfill	20	CY	\$ 18.00	\$ 360.00	\$ 16.00	\$ 320.00	\$ 15.50	\$ 310.00	\$ 15.00	\$ 300.00
14	Prepare trench for final paving	600	SY	\$ 8.50	\$ 5,100.00	\$ 10.00	\$ 6,000.00	\$ 17.50	\$ 10,500.00	\$ 7.00	\$ 4,200.00
15	HMA 19.0 mm	120	TON	\$ 148.00	\$ 17,760.00	\$ 147.70	\$ 17,724.00	\$ 152.00	\$ 18,240.00	\$ 157.00	\$ 18,840.00
16	HMA 9.5 mm	50	TON	\$ 156.00	\$ 7,800.00	\$ 147.70	\$ 7,385.00	\$ 152.00	\$ 7,600.00	\$ 157.00	\$ 7,850.00
17	Hand paving	20	TON	\$ 165.00	\$ 3,300.00	\$ 155.00	\$ 3,100.00	\$ 158.00	\$ 3,160.00	\$ 170.00	\$ 3,400.00
18	Bituminous tack	30	GAL	\$ 8.00	\$ 240.00	\$ 12.25	\$ 367.50	\$ 17.50	\$ 525.00	\$ 12.25	\$ 367.50
19	Remove & reset curb	70	LF	\$ 12.00	\$ 840.00	\$ 24.00	\$ 1,680.00	\$ 30.00	\$ 2,100.00	\$ 1.00	\$ 70.00
20	Reinforced concrete sidewalk	50	SY	\$ 75.00	\$ 3,750.00	\$ 65.00	\$ 3,250.00	\$ 88.00	\$ 4,400.00	\$ 1.00	\$ 50.00
21	Misc. work	1	LS	\$ 6,200.00	\$ 6,200.00	\$ 8,500.00	\$ 8,500.00	\$ 4,000.00	\$ 4,000.00	\$ 14,000.00	\$ 14,000.00
22	Mobilization & cleanup	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 8,500.00	\$ 8,500.00	\$ 6,400.00	\$ 6,400.00	\$ 14,000.00	\$ 14,000.00
23	Traffic control	1	LS	\$ 3,200.00	\$ 3,200.00	\$ 7,000.42	\$ 7,000.42	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
24	Flaggers	300	HR	\$ 30.00	\$ 9,000.00	\$ 30.00	\$ 9,000.00	\$ 27.00	\$ 8,100.00	\$ 1.00	\$ 300.00
Total (Items 1-24)				\$	\$ 135,075.00	\$	\$ 143,692.00	\$	\$ 147,089.00	\$	\$ 148,062.50



Finance Committee

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



Item # 4

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Task Order with TY-LIN International
date: September 23, 2016

TY-LIN was awarded a master service contract in April 2015. The contract award was for a three (3) year period to provide construction services as authorized by Task Order.

It is recommended that the Task Order for construction inspection services be authorized at a not to exceed amount of \$12,720.

NJB/syt



Department of Public Works

David A. Jones, PE
Director



DATE: September 22, 2016
TO: Norman Beauparlant, Director of Budget/Purchasing
FROM: Ryan Barnes, P.E., Project Engineer
SUBJECT: Construction Services, Lincoln Street Alley CSO, TY Lin

The Engineering Division recommends awarding the task order from TY Lin to complete construction phase services for the Lincoln Street Alley CSO project. The selection of the consultants was through the consultant master service agreement.

Available Funding for the project is as follows:

CSO Separation (Sewer)* - 6627 627711 -	\$ 428,110
CSO Separation (Storm)* - 6647 647711 -	\$ 426,194
	<u>\$ 854,304</u>
TY Lin	\$ 12,720
Remaining Balance	<u>\$ 841,584</u>

*Remaining Balance after award 2016-073

Please present for Finance Committee approval.

September 21, 2016

Mr. Ryan Barnes, P.E.
Project Engineer
City of Lewiston Public Works
103 Adams Ave.
Lewiston, ME 04240

Subject: **CONSTRUCTION INSPECTION SERVICES
Scope of Work and Compensation Proposal
LINCOLN ST. ALLEY CSO PROJECT**

Dear Ryan:

T.Y. Lin International (TYLI) is pleased to provide The City of Lewiston (the City) with this proposal for Construction Inspection Services in support of construction of the Lincoln St. Alley CSO Project. This assignment will fall under the standard agreement for master services dated 4/27/2015.

The project is to provide a full-time Chief Inspector for the CSO work that is anticipated to be no more than 3 weeks in duration based upon a **Time & Materials** contract.

We have provided summaries of the scope of work, limitations, schedule, and compensation as part of this Construction Inspection Services proposal.

I. SCOPE OF WORK

The scope of work detailed herein consists of the following services:

CONSTRUCTION INSPECTION

TYLI will supply a full-time project chief inspector for fifty (50) hours per week based upon 10-hour days, during the three (3) weeks (estimated construction time). Approximately one-half of these total hours are expected to be for night work. A reasonable amount of time must be allowed for the inspector to acclimate between daytime shifts and nighttime shifts for safety purposes. This person can be available for additional hours on a paid hourly basis as required by the construction process. Any time required beyond the total of 50 hours per week will require the City's approval and will be compensated on a paid hourly basis. We are carrying 4 hours of Technician time for printing full-size construction plan prints.

Construction inspector duties and responsibilities include but are not limited to the following:

- Review of contractor pay estimates and submittals.
- Providing written progress, technical, and special issues reports.
- Communicating with the Contractor on coordination of work.
- Measurement and documentation of construction activities to ensure compliance with project plans and specifications.

Mr. Ryan Barnes, P.E.
September 21, 2016
Page 2

- Computation of final in-place quantities.
- Assist the City with project closeout and final documentation.

II. LIMITATIONS

- All work will be executed in accordance with the City of Lewiston guidance.
- The project chief inspector is expected to work 50 hours per week (10 hours per day) during the construction period but can be available for additional hours on a paid hourly basis as required by the construction process.
- Approximately one-half of the total hours are expected to be nighttime hours.
- Field work is expected to start on October 3, 2016 and end in late October, 2016.

III. EXCEPTIONS

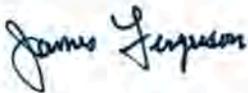
All materials testing will be performed by others.

IV. COMPENSATION

For the scope of services described herein, we request compensation for the estimated maximum amount of **\$12,720** on a time & materials basis. The standard hourly rate for a Chief Inspector per the contract is \$80/hr. The overtime rate will be \$80/hr. The compensation may be less than or greater than this estimated amount as the progression of the construction, and therefore our involvement, is beyond our control.

If you have any questions as you review this proposal, please don't hesitate to call me.

Sincerely,
T.Y. LIN INTERNATIONAL



James Ferguson
Construction Services Manager

Mr. Ryan Barnes, P.E.
September 21, 2016
Page 3

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement pursuant to the terms and conditions of the Master Services Agreement dated April 27, 2015.

OWNER

City of Lewiston

Date: _____

By: Edward A. Barrett

Title: City Administrator

ENGINEER

T.Y. Lin International



Date: 9/21/2016

By: Kevin S. Ducharme

Title Vice President

T.Y. Lin International LABOR BREAKDOWN

WIN NO.: 0.00

PROJECT: Construction Inspection Services

PROJECT MANAGER: James Ferguson

City of Lewiston
Lincoln St. Alley CSO

TYPE OF CONTRACT: Time & Materials

Inspection Phase				TOTAL TASK HOURS	TOTAL TASK COST
TASK DESCRIPTION	CI Straight Time	CI Overtime	Admin		
City of Lewiston					
Construction Inspection					
Inspector - 15 Days Estimated : 15 days@ 8 hrs/day	120			120	\$ 9,600
Inspector - 15 Days Estimated : 15 days@ 2 hrs O.T./day		30		30	\$ 2,400
Admin - 4 hrs total for printing plans etc			4	4	\$ 220
Burdened Hourly Rate (\$/hr)	\$80.00	\$80.00	\$55.00	TOTAL HOURS	TOTAL COST
Hour Subtotal	120	30	4	154	
Labor Cost Subtotal	\$ 9,600	\$ 2,400	\$ 220		\$ 12,220
Direct Expense Cost					\$ 500
Total Cost					\$ 12,720

LEGEND:

CI - Construction Chief Inspector

T.Y. Lin International Direct Expense Summary

PROJECT NO.: 0.00

PROJECT: Construction Inspection Services
City of Lewiston
Lincoln St. Alley CSO

T.Y. Lin International	Project Definition Phase
CONSTRUCTION INSPECTION	
Mileage - CI roundtrip to Lewiston 15 trips: 40 mi x 15 days x \$0.54	\$ 324
Shipping	\$ 100
	\$ 424
TOTAL	SAY \$ 500



Finance Committee

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



Item # 5

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2016-064 Webber Avenue Water Tank Dome Painting
date: September 23, 2016

Bids for the painting of the domes of the two water storage tanks located on Webber Avenue were opened on September 20, 2016.

The tank domes have an estimated area of 23,000 sq. ft. each and the tanks are concrete and were constructed in 2002. Each tank holds 4.3 million gallons of water and have 25 foot high sidewalls.

The bids are being evaluated and it is anticipated that a recommendation will be made on Monday, September 26, 2016.

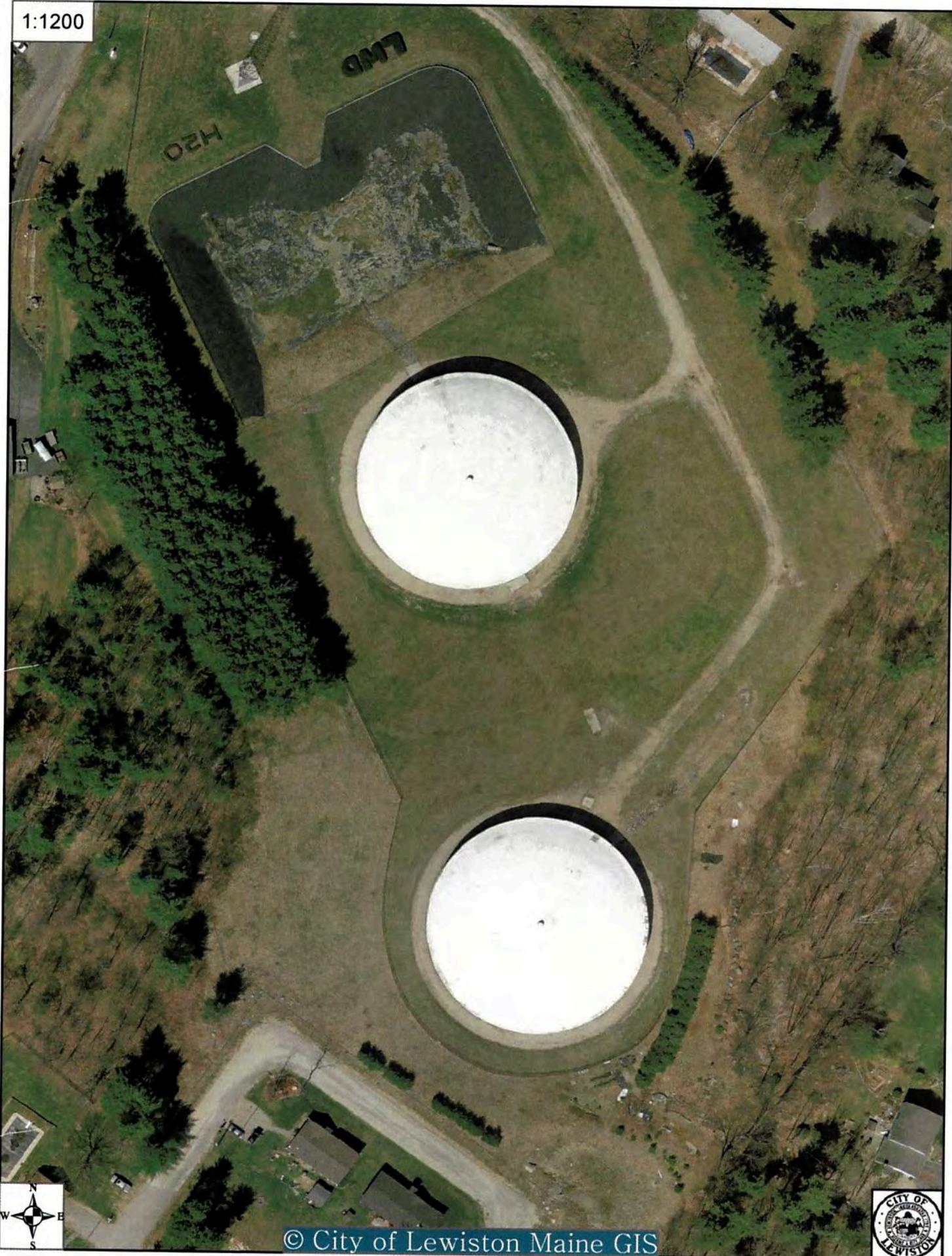
NJB/syt

Webber Ave Water Tank Domes Painting

Bid #: 2016-064

#	Description	Northeast Painting & Coat. Lewiston ME	Limerick Steeplejacks Cornish ME	Standard Waterproofing Waterville ME	DN Tanks Wakefield MA	Knowles Industrial Gorham ME	Clarke Painting Westbrook ME	Inspec Coatings Campbell OH	Utility Service Perry GA
1	Paint 2 concrete tank domes		\$ 58,000	\$ 70,000	\$ 124,950	\$ 115,275	\$ 115,000	\$ 152,000	
2	Apply optional primer coat		\$ 12,000	\$ 18,000	\$ 15,000	\$ 31,620	\$ 40,000	\$ 40,000	
Total Item 1 & 2		\$ 62,100	\$ 70,000	\$ 88,000	\$ 139,950	\$ 146,895	\$ 155,000	\$ 192,000	\$ 374,200

1:1200



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TWO 4.3 MILLION GALLON WATER STORAGE TANKS

CONTRACT NO. 02 PD 106/107 WITH THE
CITY OF LEWISTON, MAINE

CONSULTING ENGINEERS:

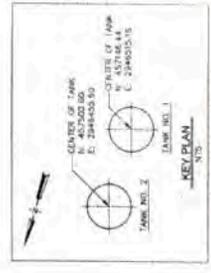
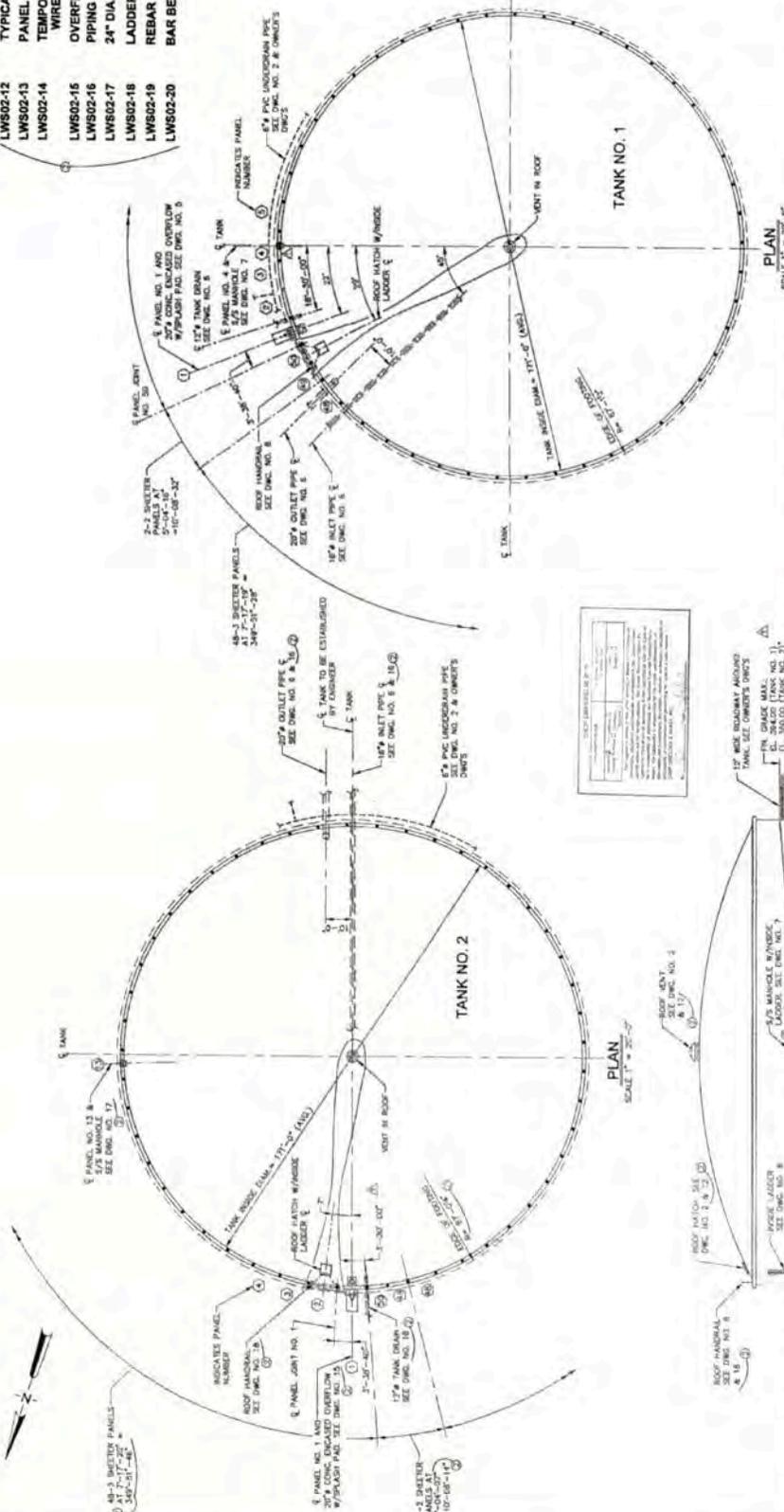
CDM Camp Dresser & McKee, Inc.
1001 ELM STREET, 2nd FLOOR
MANCHESTER, NEW HAMPSHIRE 03101

PRELOAD WORKING DRAWINGS:

- GENERAL ARRANGEMENT
- TYPICAL TANK SECTION (TANK NO.1)
- PANEL DETAILS (TANK NO.1)
- TEMPORARY MANHOLE PANEL AND WIREWINDING SCHEDULE (TANK NO.1)
- OVERFLOW DETAILS (TANK NO.1)
- PIPING DETAILS (TANK NO.1)
- 24" DIA. PERMANENT MANHOLE DETAILS (TANK NO.1)
- LADDER AND HANDRAIL DETAILS (TANK NO.1)
- REBAR SCHEDULE (TANK NO.1)
- EXCAVATION PLAN
- TYPICAL TANK SECTION (TANK NO.2)
- PANEL DETAILS (TANK NO.2)
- TEMPORARY MANHOLE PANEL AND WIREWINDING SCHEDULE (TANK NO.2)
- OVERFLOW DETAILS (TANK NO.2)
- PIPING DETAILS (TANK NO.2)
- 24" DIA. PERMANENT MANHOLE DETAILS (TANK NO.2)
- LADDER AND HANDRAIL DETAILS (TANK NO.2)
- REBAR SCHEDULE (TANK NO.2)
- BAR BENDING SCHEDULE (TANK NO.2)

CONSTRUCTION NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF LEWISTON SPECIFICATIONS FOR WATER STORAGE TANKS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF LEWISTON.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE STATE OF MAINE.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE FEDERAL BUREAU OF INVESTIGATION.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE DEPARTMENT OF CONSUMER AFFAIRS.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE DEPARTMENT OF LABOR.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE DEPARTMENT OF REVENUE.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE DEPARTMENT OF TRANSPORTATION.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE DEPARTMENT OF UTILITIES.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE DEPARTMENT OF WATER RESOURCES.



WORKING DRAWING	
TWO 4.3 M.G. WATER STORAGE TANKS	
LEWISTON, MAINE	
GENERAL ARRANGEMENT	
DATE	SCALE AS SHOWN
DESIGNED BY	CHECKED BY
DRAWN BY	APPROVED BY
PROJECT NO.	SHEET NO.

PRELOAD	
NO. DATE	DESCRIPTION
1/7/72 (J)	AS NOTED
2/10/72 (J)	AS NOTED

REVISIONS	
NO. DATE	DESCRIPTION
1/7/72 (J)	AS NOTED
2/10/72 (J)	AS NOTED

THE DETAILS SHOWN ON THIS DRAWING SHALL BE CONSIDERED AS PART OF THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF LEWISTON, MAINE.

ELEVATION	
SCALE 1" = 20'-0"	
TANK NO. 1 (SEE PLAN NO. 1)	
TANK NO. 2 (SEE PLAN NO. 2)	



Finance Committee

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



Item # 6

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2016-079 City Hall Roof Repair/Replacement
date: September 23, 2016

Bids were opened on September 22, 2016 for the repair/replacement of approximately 2,200 sq. ft. of roofing on a portion of the City Hall Roof.

It is recommended that the award be made to Above & Beyond, Lewiston, Maine, at their bid price of \$14,649.

Funding for the project was approved by the City Council as part of the Fund Balance authorization. The project estimate was \$18,500.

NJB/syt

City Hall Building Roof

Bid #: 2016-079

September 22, 2016

September 22, 2016				Above & Beyond Lewiston ME		Gladu Roofing Lewiston ME	
#	Description	Qty	Unit	Unit \$	Total \$	Unit \$	Total \$
1	Remove existing shingles & F/l new shingles, ice/water shield drip edge & flashing	2,200	SF	\$ 6.59	\$ 14,500.00	\$ 15.00	\$ 33,000.00
2	F/l new wood decking	50	SF	\$ 2.98	\$ 149.00	\$ 5.00	\$ 250.00
TOTAL ITEMS 1 & 2				\$	14,649.00	\$	33,250.00



Department of Public Works
David A. Jones, Director

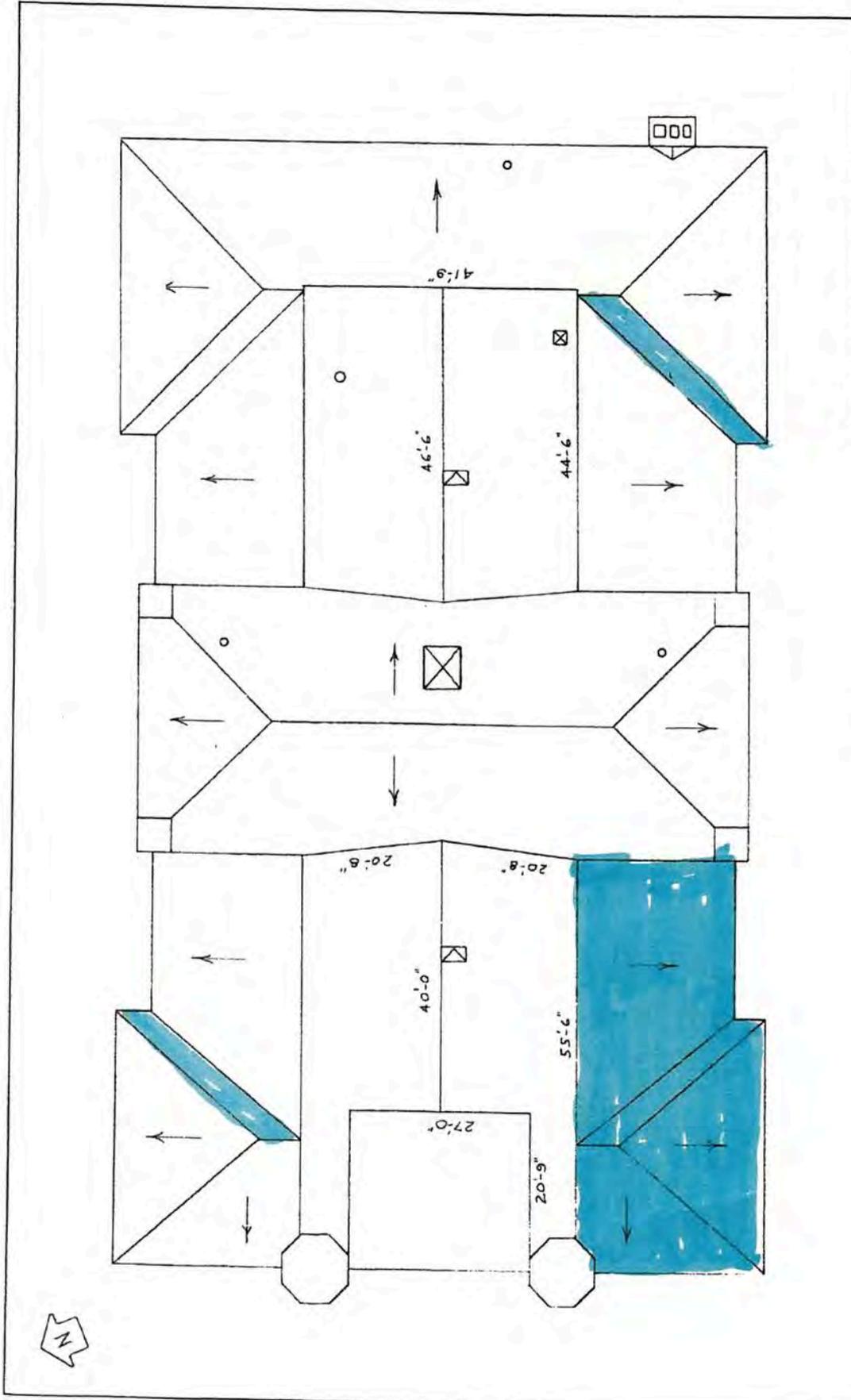
DATE: September 23, 2016
TO: Norm Beauparlant, Director of Budget/Purchasing
FROM: Michael Paradis, P.E., Director of Public Buildings
SUBJECT: City Hall Building Roof Project

I have reviewed the submitted proposals by the two bidding contractors for the project. The apparent low bidder is Above and Beyond, LLC of Lewiston, Maine.

Above and Beyond has completed two projects for the City of Lewiston, including the Lisbon Street Fire Sub-Station Roof Replacement Project (2011) and the City Hall Roof Rehabilitation Project (2014). They are a local firm that has provided the City with very high quality and prompt service. I recommend that the City award the Bid to Above and Beyond at the bid price of \$14,649.00.

Funding for the project will be from the FY 2017 Fund Balance (4191 458000).

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



CITY HALL LEWISTON, MAINE		SCALE 1" = 20'	DRAWN BY
TITLE ROOF PLAN		REVISIONS	
DATE 4-29-93	DRAWING NUMBER 1 of 1		

LEGEND:
 ☒ CURB
 ○ VENT
 ☒ HATCH



Finance Committee

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



Item # 7

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2016-067 ACM Abatement @ 94 Howe Street and 247 Lincoln Street
date: September 23, 2016

Bids were opened on September 15, 2016 for the ACM Abatement work at 94 Howe Street and 247 Lincoln Street.

The work has begun and is likely to be completed early next week.

It is requested that the award to Acadian Contractors, Turner, Maine, be ratified at this time in the amount of \$15,835.

NJB/syt

ACM Abatement: 94 Howe Street & 247 Lincoln Street

Bid #: 2016-067

September 15, 2016

		Acadia Contractors Turner ME	Biosafe Westbrook ME	Abatement Professionals Westbrook ME
Item	Description			
1	ACM Abatement: 94 Howe Street	\$ 14,790.00	\$ 17,696.00	\$ 21,336.00
2	ACM Abatement: 247 Lincoln Street	\$ 1,045.00	\$ 975.00	\$ 1,625.00
Total Items 1 & 2		\$ 15,835.00	\$ 18,671.00	\$ 22,961.00



Finance Committee

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



Item # 8

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2016-065 Demolition of 94 Howe Street
date: September 23, 2016

Bids were opened on September 22, 2016 for the demolition and removal of 94 Howe Street.

Mid Maine Construction has successfully completed a number of demolition projects for the City.

It is recommended that the award of Bid 2016-065 be made to Mid Maine Construction, Gardiner, Maine, low bidder at their bid price of \$6,425.

NJB/syt

TABULATION

Demolition: 94 Howe Street

Bid: 2016-065

Bid Date: 09/22/16

Mid Maine Construction \$6,425.00
Gardiner ME

Roland's Demolition \$8,000.00
Auburn ME

St. Laurent & Son \$12,285.00
Lewiston ME

Chabot's Construction \$12,400.00
Greene ME

Jay-Mor Enterprises \$24,600.00
Hudson NH



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1:1200



94 Howe Street





Finance Committee

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



Item # 9

to: Finance Committee
from: Norman Beuparlant, Purchasing Director
subject: Bid 2016-066 Demolition of 247 Lincoln Street
date: September 23, 2016

Bids were opened on September 22, 2016 for the demolition and removal of 247 Lincoln Street.

94 Howe Street and 247 Lincoln Street were bid separately to be able to take advantage of bidders' interest in the two sites.

I have talked with the apparent low bidder contractor and his plan, if awarded, would be to do 94 Howe Street and then move his equipment to 247 Lincoln Street.

It is recommended that the award of Bid 2016-066 be made to Mid Maine Construction, Gardiner, Maine, low bidder at their bid price of \$1,980.

NJB/syt

TABULATION

Demolition: 247 Lincoln Street

Bid: 2016-066
Bid Date: 09/22/16

Mid Maine Construction	\$1,980.00
Gardiner ME	
Chabot's Construction	\$4,750.00
Greene ME	
St. Laurent & Son	\$8,291.00
Lewiston ME	
Jay-Mor Enterprises	\$14,700.00
Hudson NH	



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RIVER ST.

247 Lincoln St

