



PUBLIC WORKS DEPARTMENT

David A. Jones, P.E., Director

February 12, 2018

Bartlett Street Improvements
Federal Project No. STP-1858(000)
MeDOT WIN No. 018580.00

Bid No. 2018-002
Bid Date: 2/20/18

ADDENDUM NO 2

Please make the following changes to the Notice to Contractors:

1. **Notice To Contractors:** On Page N-2, the six paragraph should read:

No Proposal will be considered unless it is accompanied by a bid security in the form of a bid bond or certified check in the amount of **five** percent (5%) of the total bid price, made out in favor of the City of Lewiston.

2. **Proposal Form:** Replace the bid form with the revised bid form attached to this addendum. A rock removal bid item was added as discussed during the pre-bid meeting.

Other Changes:

1. A revised sheet 5 of 10 is included with this addendum. The revised sheet corrects hatching on the sidewalks as described in the meeting notes below.

See attached Pre-Bid Meeting Minutes

Mandatory Pre-Bid Meeting
Bartlett Street Improvements Project, Bid #2018-002
Time & Location: Lewiston Public Works, 10:00 AM

Present:

Name	Title	Company	Tel.	FAX	E-Mail
Justin Early	Project Engineer	Lewiston	513-3003	784-5647	jeary@lewistonmaine.gov
Allen Ward	Purchasing Agent	Lewiston	513-3040	784-2959	award@lewistonmaine.gov
Steven Piela	Construction Mgr	Glidden Excavation	856-9990	856-9998	steve@gliddenpaving.com
Nick Mathon	Project Manager	J. Pratt Construction	577-7914		nick@jprattinc.com
Art Burgess	Engineer	Pratt & Sons, Inc.	345-3311	345-3313	art@prattandsons.net
Brett Plossay	Project Manager	Crooker Construction	729-3331	725-0946	brett@crooker.com
Jamie Ward	Estimator	All States Asphalt	440-3915		jward@asmg.com
Paul Gervais	Estimator	ETTI	514-5944	353-5400	paul.gervais@hdd-etti.com
Tony Pirruccello	Estimator	Gendron & Gendron	577-7337		tonyp@gendroncorp.com
Craig Babbidge	Estimator/PM	Cross Excavation	381-7567	824-3363	craig@crossexcavation.com
Bob Richard	Supervisor	St. Laurent & Son	754-8933 784-7944		matt@stlaurentandson.com
Ray Poirier	Owner	L.P. Poirier & Son	782-3617	777-3911	info@lppoirier.com
Chris Webber	Estimator	Lane Construction	751-0839	333-3527	cmwebber@laneconstruct.com
Kerby Ouellette	Asst. Plant Mgr	Lane Construction	540-2577	333-3527	ksouellette@laneconstruct.com
Greg Brown	Paving Supervisor	Pike Industries	649-6356		gregbrown@pikeindustries.com
Ricky Cloutier	QC Supervisor	Pike Industries	212-1588		rcloutier@pikeindustries.com
Richard Burnham	City Engineer	Lewiston	513-3003	784-5647	rburnham@lewistonmaine.gov
Diane Berube	Admin. Asst.	Lewiston	513-3003	784-5647	dberube@lewistonmaine.gov

Project Manager: Justin Early
 Bid Opening: February 20, 2018

- LAP project. Federally funded so federal requirements associated with project.
- Davis Bacon Wages Rates will apply. Submit certified payrolls.

Question: Are you talking payrolls or elations?

Answer: It's through the DOT elations system.

- Full-time inspector on this project. We use TY-Lin.

Question: Are you PMing it?

Answer: I am still the Project Manager so I will be heavily involved.

- Mill and Fill project. College to East Ave.
- New Curb
- Sidewalks being stripped and repaved. Not rebuilding the sidewalks. Fine grading, if necessary, then paving them. All HMA sidewalks. Some concrete by Church St.

- Bump-outs at intersections where curb comes out.
- Parking is staying.
- Hatching didn't print out right. Will submit a new sheet.
- Temporary construction easements. 5' for temporary construction rights.
- I don't have an item for rock removal. I will do an addendum. I want a bid item for rock removal.
- Drainage will need to be installed and new catch basins that are connected to existing structures.
- Going up the hill on Bartlett St – new curb, replacing guardrail
- Where school is being constructed, curb needs to be installed this spring and will be done by school contractor. There will need to be coordination between school contractor and contractor for this job.
- East Ave. Doing improvements to intersection. Putting in a bike lane. We are increasing radius to help buses make a turn. Pole has to be moved. With that pole relocate, we are placing video detection equipment.
- Utility companies responsible for raising and lowering structures except for storm drains.
- If you choose to use a paver for sidewalks, you can do it in one (1) 2" lift. If you do it by hand place, you will have to do two (2) 1" lifts.
- Non participating work with 2 bid schedules. The City is paying for these items.

Bid Opening: February 20, 2018. Questions need to be submitted by February 16, 2018.

Completion Date: October 1, 2018

Bid bond is 5%. I will fix that on the addendum. The specs are right. The Notice is wrong.

Question: Will the curb chinking be paid as hand placed or machine placed?

Answer: Hand placed. There is a separate item for that.

If any of the meeting participants feel that the above is not an accurate representation of what was discussed at the meeting, they should contact Justin Early, Project Engineer at 513-3003, Ext. 3421.

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CITY OF LEWISTON

PROPOSAL FOR

BARTLETT STREET IMPROVEMENTS
2018-002

To: Purchasing Agent
City Hall, Lewiston, Maine

Dear Sir/Madam:

The undersigned hereby declares that he/she has carefully examined the location of the proposed work, the proposed Contract Form and the Contract Documents therein referred to and that he/she proposes and agrees, if this Proposal is accepted, that he/she will contract with the City of Lewiston, by its City Administrator, to provide all machinery, tools, labor, equipment and other means of construction and to do all the work and to furnish all the materials, except those specified in the Specifications to be furnished by the City, necessary to complete the work in the manner and time therein prescribed, in accordance with the conditions and requirements set forth in the Contract Documents and the requirements of the Engineer and/or Director of Public Works as provided for therein; and that he/she will accept in full payment therefore the following sums to wit:

Base Bid #1 – Bartlett Street Improvements WIN #018580.00

MDOT Item #	Est. Qty.	Pay Unit	Item Description	Unit Price	Amount
202.127	1	LS	Removal of Existing Bituminous Pavement (SW & Driveways)	\$ _____	\$ _____
202.128	1	LS	Removal of Existing Concrete Sidewalk	\$ _____	\$ _____
202.202	25,000	SY	Removal of Existing Pavement Surface: Milling	\$ _____	\$ _____
202.203	100	SY	Pavement Butt Joints	\$ _____	\$ _____
203.28	5	EA	Test Pit Excavation	\$ _____	\$ _____
206.07	10	CY	Structural Rock Excavation – Drainage & Minor Structures	\$ _____	\$ _____
304.0001	4,400	SY	Regrade Sidewalk	\$ _____	\$ _____
304.10	50	CY	Aggregate Subbase – Type D	\$ _____	\$ _____
304.141	500	CY	Aggregate Base Course - Type A, Truck Measure	\$ _____	\$ _____

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403.208	2,200	Tons	Hot Mix Asphalt, 12.5 mm - Surface	\$	\$
403.209	1,000	Tons	Hot Mix Asphalt, 9.5 mm – Sidewalks and Drives	\$	\$
403.211	1,100	Tons	Hot Mix Asphalt, 9.5mm, Shimming	\$	\$
403.213	85	Tons	Hot Mix Asphalt, 12.5 mm, Base	\$	\$
409.15	1200	GAL	Bituminous Tack Coat, Applied	\$	\$
603.149	442	LF	8 Inch Culvert Pipe Option III	\$	\$
603.159	38	LF	12 Inch Culvert Pipe Option III	\$	\$
604.072	15	EA	New Catch Basin, Type A1-C	\$	\$
604.15	3	EA	Manhole	\$	\$
604.16	1	EA	Altering Catch Basin to Manhole	\$	\$
604.162	8	EA	Replace Existing Storm Drain Cover	\$	\$
604.167	13	EA	Altering Catch Basin (change grate to cascade)	\$	\$
604.18	6	EA	Adjust Drain Manhole or Catch Basin to Grade	\$	\$
604.30	7	EA	Remove Existing Catch Basin	\$	\$
606.1301	225	LF	Guardrail 31" W-BM GR - Single Rail	\$	\$
606.1305	2	EA	31" W-BM GR Flared Terminal	\$	\$
606.37	298	LF	Remove Guardrail	\$	\$
608.08	300	SY	4" Reinforced Concrete Sidewalk	\$	\$
608.26	588	SF	Furnish & Install Detectable Warning Plates	\$	\$
609.11	7,550	LF	Vertical Curb Type 1	\$	\$
609.237	128	EA	Terminal Curb Type 1 - 7 Foot	\$	\$
609.2371	60	EA	Terminal Curb Type 1 - 7 Foot, Circular	\$	\$

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609.380	50	LF	Reset Curb Type 1	\$	\$
609.441	7,000	LF	Curbing removed, stacked, salvage	\$	\$
615.07	300	CY	Loam	\$	\$
618.13	20	UN	Seeding Method Number 1	\$	\$
619.1201	20	UN	Mulch	\$	\$
626.11	20	LF	Non-Metallic Conduit	\$	\$
627.733	17,200	LF	4" White or Yellow Painted Pavement Marking Line	\$	\$
627.75	5,200	SF	White or Yellow Pavement and Curb Marking	\$	\$
627.76	1	LS	Temporary Pavement Marking Line, White or Yellow	\$	\$
629.05	20	HR	Hand Labor, Straight Time	\$	\$
631.12	10	HR	All Purpose Excavator (Including Operator)	\$	\$
631.133	10	HR	Skid Steer (Including Operator)	\$	\$
631.172	10	HR	Truck-Large (Including Operator)	\$	\$
631.22	10	HR	Front End Loader (Including Operator)	\$	\$
643.71	1	LS	Traffic Signal Modification: Bartlett Street/East Avenue	\$	\$
643.83	1	LS	Video Detection System @ Bartlett Street/East (Two Approaches)	\$	\$
643.97	1	EA	Wood Pole with Guys and Span Wires	\$	\$
652.312	10	EA	Type III Barricade	\$	\$
652.33	80	EA	Drum	\$	\$
652.34	200	EA	Cone	\$	\$
652.35	450	SF	Construction Signs	\$	\$
652.36	210	CD	Maintenance of Traffic Control Devices	\$	\$

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652.38	3,500	HR	Flaggers	\$	\$
652.41	2	EA	Portable - Changeable Message Sign	\$	\$
659.10	1	LS	Mobilization, miscellaneous & cleanup	\$	\$

TOTAL Base Bid #1: _____
 _____ (\$ _____)
 (in words) (in figures)

Base Bid #2 (Non Participating) – Bartlett Street Improvements WIN #018580.

MDOT Item #	Est. Qty.	Pay Unit	Item Description	Unit Price	Amount
621.10	25	EA	Street Trees (2"-3" DBH)	\$	\$
621.20	25	EA	Tree Guards	\$	\$
621.30	13	EA	Tree Grates	\$	\$
621.40	10	EA	Trash Receptacles	\$	\$
643.62	1	LS	Pedestrian-Activated Flashing LED	\$	\$

TOTAL Base Bid #2: _____
 _____ (\$ _____)
 (in words) (in figures)

TOTAL Base Bid #1 + Base Bid #2 (Basis of Award): _____
 _____ (\$ _____)
 (in words) (in figures)

The undersigned acknowledges the receipt of Addenda numbered _____.

The undersigned further agrees that, after notification by the Purchasing Agent of the acceptance of his/her Proposal and the readiness of the Contract for signature, he/she will execute the Contract and furnish the required Bonds within ten (10) days, Saturdays, Sundays and Holidays, excluded, and that he/she will commence the work within ten (10) days after the execution of the Contract and deliverance of the Bonds, unless otherwise specified in the Supplemental Specifications or directed by the Director of Public Works or City Engineer in writing; and that he/she will prosecute the work to its completion within

the time limit specified in the Supplemental Specifications. The undersigned further agrees that there shall be deducted from monies due the Contractor, not as a penalty, but as inspection costs, the sum of five hundred (\$500.00) dollars for each working day beyond the time limit specified in the Supplemental Specifications which is required by the Contractor to complete the whole work to the satisfaction of the Engineer and the Director of Public Works.

The basis of award will be to the lowest responsive bidder for the total of Base Bid #1 and Base Bid #2. Base Bid #2 is non-participating and is being funded by the City of Lewiston. The City of Lewiston reserves the right not to award Base Bid #2 if adequate funding is not available.

The undersigned further agrees that in the employment of labor, preference will be given, all other things being equal, to the citizens of Lewiston and of the State of Maine, in that order. The undersigned hereby further declares that the only persons or parties interested in this Proposal, as principals, are named below; that the Proposal is made without any connection with any other person or party making any Proposal for the same work; and that no person acting for or employed by the City of Lewiston is directly or indirectly interested in this Proposal or in any contract which may be made under it or in profits expected to arise there from, except as provided by the City Charter. The full names and addresses of all persons and parties interested in this Proposal, as principals, are as follows: (Give first and last names in full; and in the case of a Corporation, give names and addresses of President, Treasurer and Manager; and in case of a Partnership, give names and addresses of members):

Accompanying this Proposal is a bid security deposit in the amount of \$(_____), which is to become the property of the City of Lewiston, by forfeiture, if the undersigned fails, after notification by the Purchasing Agent of the acceptance of his/her Proposal, to execute a Contract with the City and furnish the required Bonds within the time agreed to herein; or, in case the undersigned withdraws his/her Proposal within thirty (30) days after the opening of the Proposals. Otherwise, the deposit will be returned to the undersigned in accordance with the provisions in the Notice to Contractors.

State Delivery	
State Terms	
Company Name	
Signature	
Title	
Typed/Printed Name	

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Address	
Phone #	
Fax #	
Email	
Date	

