

City of Biddeford
Finance Committee

April 02, 2024 5:30 PM Council Chambers & Zoom

Please click this URL to join:

<https://biddeford.zoom.us/j/93375928184?pwd=NFFqczBZcHZXQUtZWZHZ6M29MVmZXQT09>

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US: +1 646 558 8656 or +1 646 931 3860 or +1 301 715 8592 or +1 305 224 1968

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Status:

1. Call to order

2. Approval of the Minutes

2.1. Finance Committee Minutes of March 19, 2024

[20240319 Finance Committee Meeting - MINUTES](#)

3. Signing of the expenditure warrant

4. Discussion/Approval

4.1. Approval/Authorize Public Works Project Pearl Point Park Walking Path to Upper Saco Falls Way

[20240402 Finance - Pearl Pint Park Walking Path, Lights - BRIEF](#)

[20240402 Finance - Walking Path Const - DPW COST EST](#)

[20240402 Pearl Point Park - Sidewalk Markup - DESIGN REFERENCE](#)

[20240402 ECoM Solar Lights - PROPOSAL](#)

4.2. Approval/Authorization of Trucking Excess Soils Pearl Street/Compost and Wood Waste Pads

[20240402 Finance - Soils Transportation and Compost Wood Waste Pad Paving - BRIEF](#)

[20240331 Background Information - 3 Lincoln Street Soils and Andrews Rd Wood Waste and Compost Projects - MEMO REVISED](#)

[20240402 Soil Transportation Prices - BIDS](#)

[20240402 Andrews RD Compost Wood Waste Pad Paving - REFERENCE](#)

[20240402 Compost and Wood Waste Pad Design - REFERENCE](#)

- 4.3. Approval/DPW Garage Front Door Replacement
 - [20240402 Approval- DPW Garage Front Door Replacement - BRIEF](#)
 - [20240402 DPW Garage FRont Door Replacement - QUOTES](#)
- 4.4. Approval/DPW Garage Tile Floor Replacement
 - [20240402 DPW Garage Tile Floor Replacement - BRIEF](#)
 - [20240402 DPW Garage Floor Replacement - QUOTES](#)
- 5. **Other Business**
- 6. **Adjournment**

City of Biddeford
Finance Committee – Meeting Minutes
March 19, 2024 5:30 PM Council Chambers & Zoom

Councilor Beaupre, Councilor Lessard, Councilor LaFountain and Mayor Grohman all present

1. Call to order

2. Approval of the Minutes

Motion: Mayor Grohman

Second: Councilor Lessard

Vote: Unanimous in favor.

Motion passed.

3. Signing of the expenditure warrant

4. Discussion/Approval 4.1. Approval/Housing Rehab Bid Award 40 Emery Street

Director of HUD, Housing Programs Gail Wilkerson gave an update on the original bid, the renegotiation and the savings on the new bid.

Councilor Beaupre motion to award the bid to contractor RC Group in the amount of \$131,879 for the project to begin on 3-25-24 on Emery Street and forward the recommendation to Council.

Second: Mayor Grohman

Councilor Lessard requests that the motion include that the project not exceed 12 weeks.

Councilor Beaupre will amend his motion to include that the project not exceed 12 weeks.

Second: Mayor Grohman

Vote: Unanimous in favor.

Motion passed.

4.2. Approval/City Hall Renovation – project manager Phil Radding gave an overview of the renovation project and the timeline.

City Manager Jim Bennett explained the funding sources.

Councilor Lessard – motion to approve expenditure and forward to Council pending line items of where the funding is coming from.

Second: Mayor Grohman

Vote: Unanimous in favor.

Motion passed.

Councilor Beaupre Motion to adjourn at 5:57 pm

Second: Councilor Lessard

Vote: Unanimous in favor.

Meeting adjourned.



Finance Committee

Meeting Date: April 2, 2024

Meeting Time: 5:30 PM

Agenda Item No: 4.1.

Item Description: Approval/Authorize Public Works Project Pearl Point Park Walking Path to Upper Falls Way

Submitted by: Jeff Demers Director Public Works/Waste Water

Supporting Information/Documentation:

- Attached plan of scope of work.
- Quote from Electrical controls of Maine
- Estimate from Biddeford Public Works

Executive Summary:

The Biddeford Public Works Department is looking for the approval for the installation of a new asphalt walkway on the back side off the Parking Garage coming from Upper Falls Way to the bottom of Pearl Street and Pearl Point Park. This will interconnect the new proposed walkway to the existing sidewalk on Pearl Street. This will allow safe access to the parking garage and back to Upper Falls Way.

Detailed Review:

As Part of the Joint Development Agreement (JDA) and the overall plan developed years ago, the City agreed to add this proposed walking path to get pedestrians from Upper Falls Way to Pearl Street and the Parking Garage. This request will also add three light pole bases, three poles and three solar light heads. All conduits needed will be ran and capped from the light poles for power for both the lights and cameras for future installation if needed. The walking path will be constructed and surfaced with asphalt paving. The new walking path will be constructed 60" wide X 240' long. This width will allow the walkway to be plowed during winter operations.

Funding Source:

CDBG Funding. This is an eligible use of CDBG funds. Balance of \$50,000.

Staff Recommendation:

Public works reached out to our light contractor. Staff recommends going with Electrical Controls of Maine for the lighting system. Public works will Build and pave the 240' of asphalt walkway (around existing underground stormwater structure). The park area on either side of the walkway will be finished with loam and seed pending final pedestrian bridge design. Staff is requesting approval of the entire \$50,000 of CDBG funding for this project.

Sidewalk Cost:

- First day would be grubbing/prepping of area:
 - Backhoe 10hrs. \$430.46
 - Dump Truck 8hrs. \$461.60
 - 2 Laborers 20hrs. \$686.60
 - Operator 10hrs. \$410.63
 - Driver 2 10hrs \$370.08
 - Gravel/Reclaim aprox. 20 yards \$440.00

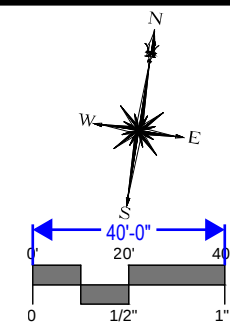
- 2nd day would be finishing grubbing and pave sidewalk 2"
 - Backhoe 5hrs \$217.30
 - Dump truck 10hrs \$577.77
 - Paver 10hrs \$651.40
 - Driver 10hrs \$370.80
 - Operator 10hrs \$378.50
 - 3 Laborers (Hot takes more) 30hrs \$1029.90
 - Hot Top aprox 15T @ 2" \$1300.00

- A third day may be needed to finish, it would be a partial day if all goes well.

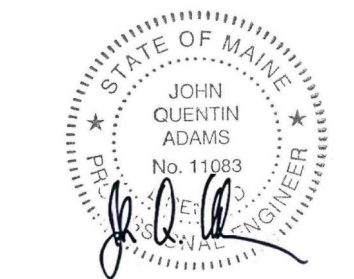
Total \$ 7,325.04

UTILITY NOTES:

1. LOCATIONS OF ALL EXISTING UTILITIES ARE APPROXIMATE.
2. ALL PROPOSED PIPE LENGTHS HAVE BEEN MEASURED FROM OUTER WALL-TO-OUTER WALL OF STRUCTURE.
3. ALL ELECTRICAL SERVICES, LOADINGS, AND DESIGNS SHALL BE COORDINATED WITH OWNER AND SHALL CONFORM TO ALL TOWN AND STATE REQUIREMENTS.
4. MILONE AND MACBROOM, INC TAKES NO RESPONSIBILITY FOR THE DESIGN OF ELECTRICAL SERVICES. ALL INFORMATION SHOWN IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION OF CONDUIT, WIRING AND DEVICES WITH OWNER'S NEEDS AND FOR SUBMISSION PER NATIONAL ELECTRICAL CODE (NEC), SPACE AND LOAD REQUIREMENTS.
5. ANY DISCREPANCIES FOUND IN THE FIELD WITH THE INFORMATION SHOWN ARE TO BE REPORTED TO THE OWNER AND ENGINEER.
6. FINAL UTILITY SERVICE LOCATIONS FROM BUILDING TO BE COORDINATED WITH THE MECHANICAL, ELECTRICAL & PLUMBING ENGINEER.
7. THE EXISTING SANITARY SEWER LINE WILL NEED TO BE CLEANED OF DEBRIS PRIOR TO GARAGE SANITARY SEWER SERVICE CONNECTION.



BIDDEFORD PARKING GARAGE MERC SITE BIDDEFORD, ME



FOR CONSTRUCTION

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NO.	DATE	DESCRIPTION
7	1/15/21	BULLETIN 7
3	9/18/20	BULLETIN 5
2	3/30/20	BULLETIN 2
1	3/5/20	BULLETIN 1

DRAWING TITLE:
**SITE PLAN -
GRADING
AND UTILITIES**

DRAWING NO.

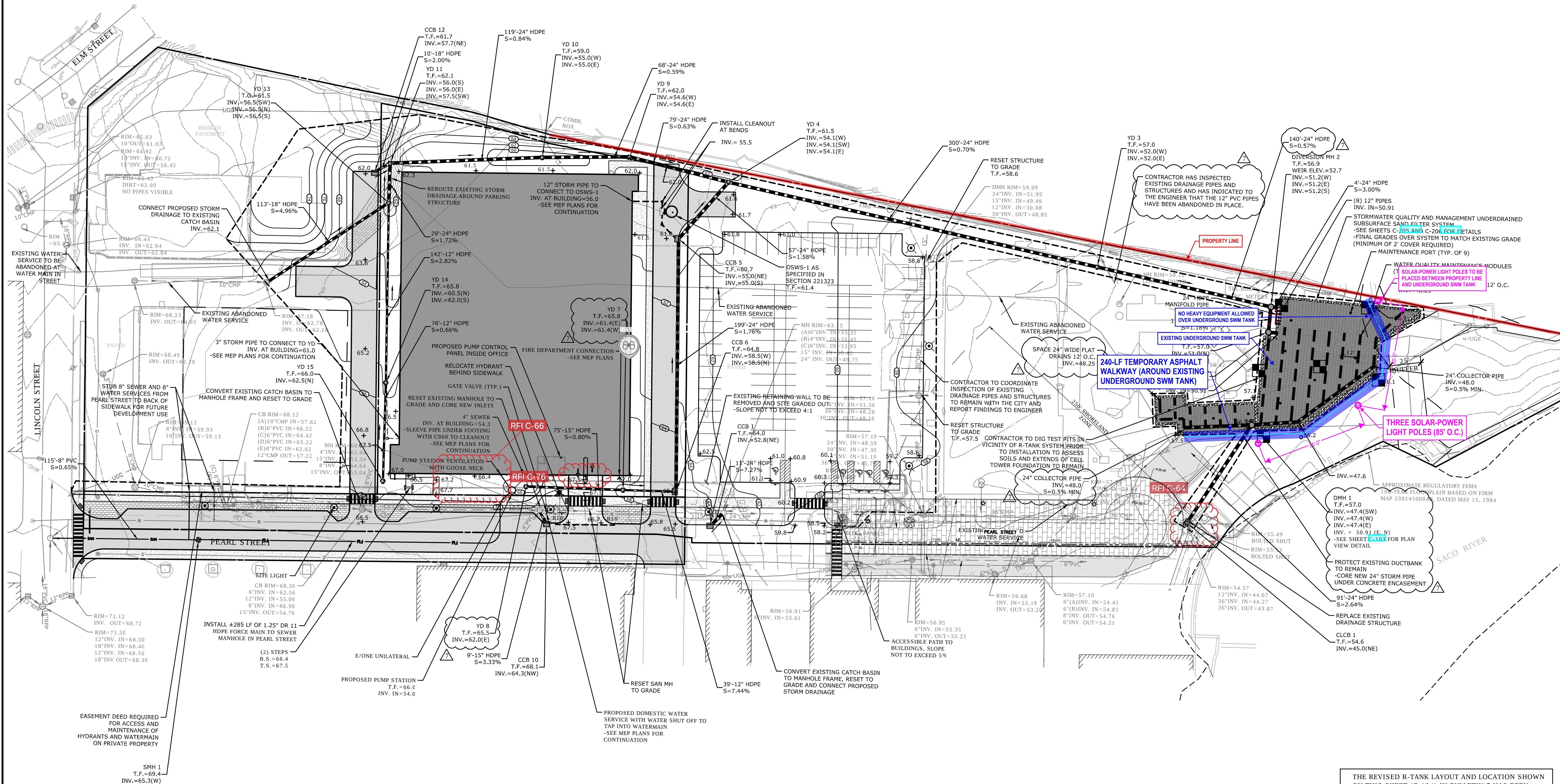
C-104

SCALE: **1"=40'**

DATE: 02/14/2020

PROJECT NO: 40-17109-1

DES.	DRWN.	CHK'D.
HAR	HAR	JQA



THE REVISED R-TANK LAYOUT AND LOCATION SHOWN ON THIS SHEET (C-104) IN BULLETIN 7 HAS BEEN APPROVED BY THE CITY OF BIDDEFORD.

SIGNATURE _____ DATE _____

ELECTRICAL CONTROLS OF
MAINE
755 S Waterboro Rd
Lyman, ME 04002
+1 2075900770
ecmaine@ecmaine.com

Estimate 24032



ADDRESS Public Works 63 Water Street Biddeford, ME 04005	DATE 03/25/2024	TOTAL \$15,260.00	

DATE	ACTIVITY	QTY
	Equipment light pole with solar light to match pearl street	3
	Equipment concrete light pole bases with conduit	3
	Excavator w/operator Excavator with 2 men to place bases	16

TOTAL	\$15,260.00
THANK YOU.	

Accepted By

Accepted Date



Finance Committee

Meeting Date: April 2, 2024

Meeting Time: 5:30 pm

Agenda Item No: 4.2

Item Description: Approval/Authorization of Trucking Excess Soils Pearl Street/Compost and Wood Waste Pads at Andrews Road Landfill

Submitted by: Jeff Demers Public Works Director / Waste Water

Supporting Information/Documentation:

- RFP Hauling of Soils
- Truckers Bids
- Paving Estimate

Executive Summary:

The Public Works Department is seeking approval for the authorization to hire 11 trucks to haul 4,148 C.Y of material from the Parking garage site. Public works is also looking for the approval to move forward with paving both the leaf and brush compost areas at the Andrews road landfill.

Detailed Review:

Public Works is requesting that the City Council approve the hauling of excess material located on the Pearl street lot adjacent to the parking garage. This would equal out to approximately 230 loads. 230 loads of 18 C.Y size wheeler trucks. Taking approximately one hour round trip from Pearl Street to the Andrews road. Estimated to take 4 working days. Public works will have traffic control at Elm and Lincoln to allow trucks in and out.

Paving of the leaf compost area and paving of the brush storage area. Both pads are requirements by The Department of Environmental Division. Two separate pads are needed. One for Composting of Leaf, wood and yard waste. The other pad is going to be used for Wood waste processing. (Attached is the Facility design plans). Public works will use the paving bid pricing for the paving of these pads. (See attached estimate for paving).

Funding Source:

Estimate for trucking \$35,000 (Bid tab attached)

Estimate for paving \$172,024 (see attached)

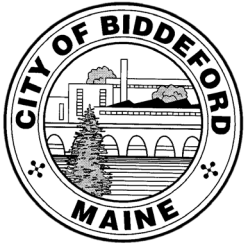
Estimate to fine grade seed and hay \$4,500

Estimate Backhoe rental \$5,760

Estimate for dozer rental \$3,240

Grand total: Estimated at \$220,054

Staff Recommendation: Staff is recommending Council authorize public works to proceed forward with this project not to exceed \$235,000. Staff is requesting an additional \$15,000 for any unknowns. These funds are located in 31179-61015 with a balance of \$400,000.



MEMORANDUM

To: Mayor Grohman and Honorable City Council
Finance Committee

From: Brian S, Phinney, COO

cc: James Bennett, City Manager
Jeff Demers, Public Works Director

Date: March 31, 2024 (revised 04/02/24)

Re: Background Memo on 3 Lincoln Street Soil Stockpile Transportation and Andrews Road Landfill Wood Waste Processing and Compost Pads

On April 2, 2024 the Finance Committee and City Council, at their respective meetings, will be asked to approve the transportation of stockpiled soils from the 3 Lincoln Street site to the Andrews Road Landfill to facilitate the construction of compliant compost and wood waste processing pads. This memo provides background on the projects.

During design review of the Pearl Street Parking Garage and plans for overall development of the 3 Lincoln Street site the City Council authorized the construction of a site-wide stormwater management system. The system was installed underground on the Saco River side of the former Maine Energy Recover Company combustion stack. This allowed for stormwater permitting of the entire site rather than at each stage of development. Soil excavated to install the underground stormwater tank system and associated stormwater lines to the various 3 Lincoln Street lots were stockpiled onsite. In the State of Maine soils of this nature are required to be managed as special waste due to the status of the development site as a Brownfields site. This typically requires the soils to be transported to a regulated landfill for disposal at considerable cost.

At about the same time that the garage design and permitting stage was nearing its end the Maine Department of Environmental Protection (DEP) inspected the closed Andrews Road Landfill. During the inspection the DEP flagged the existing compost and wood waste processing areas as non-compliant. In order to continue to accept and process wood waste and convert the chipped wood waste to compost for park, roadside, planting bed and construction projects the two processing areas will need to meet current DEP design guidelines. These guidelines include compliance with certain geologic and spatial criteria. An initial review of these criteria indicated, among other things, that the depth to the water table was insufficient. As an option the sites could be built-up and an impervious pad installed at the working surface.

Given the availability of soil from the 3 Lincoln Street project and the option to use these soils at the Andrews Road Landfill to construct compliant compost and wood waste processing pads this turned out to be an economical solution worth pursuing – there would be no cost for disposal of the soils generated from the 3 Lincoln Street site and no cost for raw materials to build-up the site at Andrews Road. The initial estimate for just soil transportation and disposal at a licensed landfill was in the area of \$800,000-\$1,000,000 and still required the expense of constructing compliant wood waste processing and compost areas.

In order to move forward with the projects three permit approvals were needed. The first was a Beneficial Reuse Permit under 06-096 C.M.R. Chapter 418. This permit authorizes the use of the 3 Lincoln Street soil for construction of the wood waste processing and compost areas. The second permit was a Permit by Rule for Processing Wood Waste under 06-096 CMR Chapter 409. This permit authorizes the construction and operation of a compliant wood waste processing area. The facility may only process wood waste for mulch and compost. The facility is not allowed to accept painted wood, chemically treated wood, chipboard, plastic, wood with fasteners, nails, paint or coatings, or wood that is otherwise contaminated. The third permit was a Composting Facility Permit under 06-096 CMR Chapter 410. This permit allows the City to compost leaf and yard waste, wood chips and some vegetative wastes.

Although the permitting process turned out to be lengthy the overall savings to the City was well worth the time. The City has now received each of these permits and may begin the process of relocating the soil to Andrews Road to construct the compliant wood waste processing and compost pads. Relocating the soil will also ensure the site is available for development as 3 Lincoln, LLC's development plans progress.

(April 4, 2024 Update)

Funding for the project was discussed by the Capital Projects/Operations Committee and later by the City Council on July 19, 2022. The Capital Projects/Operations Committee sent the information to the City Council for review as an informal recommendation because the Committee did not have a quorum at the review meeting. A copy of the funding summary from the July 2022 meeting is attached to this memo. The Lincoln Street Soil Disposal earmark is found on the last page of the *FY23 Other Funds Summary* sheet.

As noted above, the preliminary estimate for soil disposal was \$800k to \$1M, revised down to \$400k once the beneficial reuse option became a viable option. DPW now estimates the construction costs to be \$220,524, adding a \$15,000 contingency the total is \$235,524. This is \$164,476 below revised earmark budget of \$400k.

FY23 Other Funds Summary

Airport	Included	Included in GF	Funded Other	Sources	Bond	Excess Funds	Other	Source
ADA Building Update	\$ 15,000		\$ 15,000	Airport Budget			\$ 15,000	Airport
Apron Design and Reconstruction								
Aviation Gasoline System Replacement								
Tile Floor Replacement - Lobby & Bathrooms	\$ -							
Grand Total	\$ 15,000	\$ -	\$ 15,000		\$ -	\$ -	\$ 15,000	

Arena	Included	Included in GF	Funded Other	Sources	Bond	Excess Funds	Other	Source
Replace Bleachers	\$ 325,000							
Grand Total	\$ 325,000	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -

Economic & Community Development	Included	Included in GF	Funded Other	Sources	Bond	Excess Funds	Other	Source
Climate Change Action Plan								
Pearl Point Park	\$ 50,000		\$ 50,000	Other Capital		\$ 50,000		
Public Art Seed funding								
Riverwalk	\$ 3,000,000	\$ -	\$ 3,000,000	In Reserve			\$ 3,000,000	Reserve
Second Pedestrian Bridge		\$ -	\$ -					
Grand Total	\$ 3,050,000	\$ -	\$ 3,050,000		\$ -	\$ 50,000	\$ 3,000,000	

Engineering	Included	Included in GF	Funded Other	Sources	Bond	Excess Funds	Other	Source
Bumps Outs and Cross Walks Lower Main St								
Climate Resiliency Initiatives	\$ -	\$ -	\$ -		0			
Crosswalks/Lights/Sidewalks - Washington St	\$ -	\$ -	\$ -		0			
Electrical-Lincoln Street								
Engineering Design/Inspecton Services								
Granite Point Culvert Replacement	\$ 469,000		\$ 469,000	Redesignated Excess		\$ 469,000		
Green Infrastructure, Install LID Devices and Structures								
Harbor Access/Boat Launch - Vines Landing	\$ -	\$ -	\$ -					
Hill/Main/Water (Local only)	\$ 637,012		\$ 345,012	Other Capital		\$ 345,012		
Intersection Elm & Pearl	\$ -	\$ -	\$ -					
Landry Street Culvert	\$ -	\$ -	\$ -					
River Wall Repair Next to Zanton Property								
River Wall Repair, Mechanics Park	\$ 400,000		\$ 400,000	Other Capital		\$ 400,000		
Sidewalks - Adams St	\$ -	\$ -	\$ -					
Sidewalks - Alfred St Phase II	\$ -	\$ -	\$ -					
Sidewalks - Alfred Street Phase I								
Thatcher Brook 319 Phase III	\$ 200,000	\$ 200,000						
Utilities/Re-construction	\$ -	\$ -	\$ -					
West Brook Skating Area Improvements	\$ -	\$ -	\$ -					
Thatcher Brook Watershed Mgt Plan Phase-II	\$ -	\$ -						
Grand Total	\$ 1,706,012	\$ 200,000	\$ 1,214,012		\$ -	\$ 1,214,012	\$ -	

Buildings	Included	Included in GF	Funded Other	Sources	Bond	Excess Funds	Other	Source
3 Lincoln Communications Stack	\$ 1,100,000		\$ 1,100,000	TBD		\$ 150,000	\$ 950,000	TBD
CC Community Center	\$ 150,000		\$ 150,000	Bond	\$ 150,000			
CH City Hall Renovations	\$ 2,450,000		\$ 2,450,000	Bond	\$ 2,450,000			
Community ADA Compliance	\$ 75,000	\$ 75,000						
DPW Front Doors Replacement	\$ 15,000	\$ 15,000						
DPW Hallway/Lunch Room Flooring								
DPW Recycling Cardboard Storage	\$ 15,000							
DPW Replace Garage Doors								
FD Apparatus Floor Re-Surface	\$ 18,000	\$ 18,000						
FD Coastal Station	\$ -	\$ -	\$ -					
FD Coastal Station Initial Development Cost	\$ 150,000		\$ 150,000	Bond	\$ 150,000			
FD Driveway Replacement								
FD Duck Work Service	\$ -							
FD Interior Floor Replacement	\$ -	\$ -	\$ -					
FD Landscape Improvements	\$ -	\$ -	\$ -					
FD Rubber Roof Replacement	\$ 120,000		\$ 120,000	Other Capital		\$ 120,000		
FD Station Brick work	\$ -	\$ -	\$ -					
FD Window Replacement Phase 1	\$ -	\$ -	\$ -					
FD Window Replacement Phase 2	\$ -	\$ -	\$ -					
Grand Total	\$ 4,093,000	\$ 108,000	\$ 3,970,000		\$ 2,750,000	\$ 270,000	\$ 950,000	

Fire Department	Included	Included in GF	Funded Other	Sources	Bond	Excess Funds	Other	Source
Battery Extrication Tools	\$ 50,000	\$ 50,000						
EMS CPR Compression Devices								
EMS Equipment	\$ -	\$ -						
EMS Stretcher Lifting Device	\$ 25,000	\$ 25,000						
Hydraulic Rescue Pump	\$ -	\$ -						
Replace Hydraulic Rescue Tools	\$ -	\$ -						
Replace Rescue Ropes and Harnesses	\$ -	\$ -						
Rescue Boat	\$ -							
Grand Total	\$ 75,000	\$ 75,000	\$ -		\$ -	\$ -	\$ -	

Police	Included	Included in GF	Funded Other	Sources	Bond	Excess Funds	Other	Source
Andrews Road Radio Tower								
Modular Vehicle Barrier System	\$ 35,350		\$ 35,350	Grant, Drug Funds?			\$ 35,350	
Grand Total	\$ 35,350	\$ -	\$ 35,350		\$ -	\$ -	\$ 35,350	

Public Works	Included	Included in GF	Funded Other	Sources	Bond	Excess Funds	Other	Source
Auto gate								
Cemetery Software Program	\$ 20,000							
Road Widener								
Rte 1 Improvements	\$ 67,500	\$ 50,000						
Improved Pedistrian Crossing Signalization	\$ 50,000		\$ 25,000	Other Capital		\$ 25,000		
Sidewalks	\$ 75,000	\$ 50,000	\$ -					
Signalized cross walk West St (by athletic fields		\$ 25,000						
Sign inventory	\$ -	\$ -						
Street Maintenance - Capital Paving Program	\$ 675,000	\$ 499,000						
Captial Projects/ Operations Informal Rec 06/28/22		\$ (10,000)						
Tree Management Plan (Downtown Damage)	\$ 35,000		\$ 35,000	Other Capital		\$ 35,000		
Vehicle/Equip Replacement Program	\$ 1,568,048	\$ 471,000	\$ 847,048	New Lease			\$ 847,048	Lease
Captial Projects Operations informal Rec 06/28/22								
May Field Tree Planting		\$ 10,000						
Grand Total	\$ 2,490,548	\$ 1,095,000	\$ 907,048		\$ -	\$ 60,000	\$ 847,048	

<u>Recreation</u>	<u>Included</u>	<u>Included in GF</u>	<u>Funded Other</u>	<u>Sources</u>	<u>Bond</u>	<u>Excess Funds</u>	<u>Other</u>	<u>Source</u>
Clifford Park								
Community Center Myrtle Street Lot	\$ -							
Community Center Playground								
Doran Field	\$ 20,000	\$ 10,000						
Memorial Park	\$ -							
Mobile Restroom	\$ -							
Park Amenities-1								
Park Fence Repair	\$ -							
Park in the Pines Seawall								
Pierson's Lane Playground	\$ -							
Pool Beach Septic Replacement	\$ 12,000	\$ 12,000						
Portable Stage	\$ -							
Property Purchase- Gagne	\$ -							
Rotary Park Complex	\$ 139,000		\$ 139,000			\$ 139,000		
New playground equipment priority		\$ 100,000						
Seasonal Ice Rink	\$ -							
Shevenell Park								
Splash Pad	\$ -							
St Louis Field Complex								
<u>Grand Total</u>	<u>\$ 171,000</u>	<u>\$ 122,000</u>	<u>\$ 139,000</u>		<u>\$ -</u>	<u>\$ 139,000</u>	<u>\$ -</u>	
General Fund CIP Total	<u>\$ 11,945,910</u>	<u>\$ 1,600,000</u>	<u>\$ 9,315,410</u>		<u>\$ 2,750,000</u>	<u>\$ 1,733,012</u>	<u>\$ 4,832,398</u>	

Other Projects/Commitments	Cost	Previous Funded	Funded Other	Sources	Bond	Excess Funds	Other	Source
EDA Grant Pearl St	\$ 3,195,950		\$ 1,156,015	EDA		\$ 883,920		
City Previous Appropriation		\$ 250,000		CIP Paving				
City Previous Appropriation		\$ 50,000		CSO Work				
City Previous Appropriation		\$ 856,015		TIF				
Inspection & Contingencies						\$ 325,000		
Additional Engineering							\$ 201,967	TIF
FY23 Budget Allocation							\$ 520,000	FY22 Surplus
Riverwalk FEMA Repair						\$ 300,000		
Pearl Spruce Elm PDR						\$ 50,000		
Lincoln St Soil Disposal							\$ 400,000	TIF
Pedestrian Connections Mill District							\$ 750,000	TIF
Total Non GF Capital Allocation	\$ 3,195,950	\$ 1,156,015	\$ 1,156,015		\$ -	\$ 1,558,920	\$ 1,475,967	

BIDDEFORD PUBLIC WORKS DEPARTMENT
Material Hauling Bids

SHAW BROTHERS

CCC Construction, LLC

DEVIN CURT TRUCKING INC

THYNG PAVING LLC

GCS TRUCKING & EXCAVATION LLC

TRUCK CAPACITY
11-15 Cubic Yards
15 -20 Cubic Yards
20 + Cubic Yards

DESCRIPTION	AMOUNT	PRICE
		N/A
18 CY	12	\$115.00
		N/A

DESCRIPTION	AMOUNT	PRICE
wheeler dump truck	2	\$85.00
tri-axle dump	3	\$95.00
flo-boy trailer	1	\$120.00

DESCRIPTION	AMOUNT	PRICE
		N/A
		N/A
	1	\$95.000

DESCRIPTION	AMOUNT	PRICE
10 wheeler		\$105.000
tri-axle		\$125.000
trailer dump		\$135.000

DESCRIPTION	AMOUNT	PRICE
		N/A
	1	\$90-95.00
		N/A

* Alternate #1 - 50,000lb excavator w/
operator (large bucket) \$225.00/Hour
Moving Charge \$200.00

* Alternate #2 - Lump sum pricing Move
4,148 cy Gravel \$43,350.00

* Can provide more trucks if needed

Bids were opened at the Public Works Department on March 13, 2024 at 3:00 PM

Present:

Joseph Lovejoy - Public Works
Kara Cote - Public Works
Eden Fuhrmann - Public Works



SHAW BROTHERS CONSTRUCTION, INC.
341 Mosher Road, P.O. BOX 69 GORHAM, ME 04038
(207) 839-2552 Fax (207) 839-6239

PROPOSAL

PROPOSAL SUBMITTED TO: City of Biddeford	CC: File	DATE: March 25, 2024
ADDRESS: 371 Hill Street	JOB NAME: Compost Pads	FAX: (207) 286-9395
CITY, STATE, AND ZIP: Biddeford, ME	JOB LOCATION: Biddeford	PHONE: (207) 282-1579
ATTN: Jeff Demers	EMAIL: Jeff.Demers@Biddefordmaine.org	CELL:

Shaw Brothers Construction, Inc. will provide all necessary labor, equipment and materials to fingeade and pave two composting pads located at the Andrews Road Landfill as discussed between Jeff Demers and Mitch Elliott on 3/22/24. Our scope of work, clarifications and Lump Sum price are found below:

Scope of Work -

Mobilize Equipment
Finegrade area to be paved.
Furnish, place and compact 2.5" of 19mm HMA binder pavement.
Apply Tack Coat as needed.
Furnish, place and compact 1.5" of 12.5mm HMA surface pavement.
Cleanup and demobilize.

Bid Items Pad #1: 155' x 265'

					\$	98,369.00
Finegrade for Paving	4,564	SY	\$	1.00	\$	4,564.00
2-1/2" of 19.0mm HMA Base	670	TON	\$	85.00	\$	56,950.00
1-1/2" of 12.5mm HMA Surface	405	TON	\$	91.00	\$	36,855.00

Bid Items Pad #2: 90' x 340'

					\$	73,655.00
Finegrade for Paving	3,400	SY	\$	1.00	\$	3,400.00
2-1/2" of 19.0mm HMA Base	500	TON	\$	85.00	\$	42,500.00
1-1/2" of 12.5mm HMA Surface	305	TON	\$	91.00	\$	27,755.00

Clarifications/Exclusions:

All pavement mixes and paving equipment to meet MDOT specifications.
Federal, State, and local permits and fees are not included.
All work to be done Mon. thru Friday during daytime hours. Night & weekend work pricing has not been included.

We Propose hereby to furnish material, labor and equipment to complete the work described above for the lump sum of:

See Above

-----See Above-----

Payment to be made as follows: Net 30 days

Interest at 1.5 percent per month on accounts over 30 days. Collection costs and reasonable attorney's fees will be added to account.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Authorized
Signature

Mitch Elliott

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above.

Signature _____

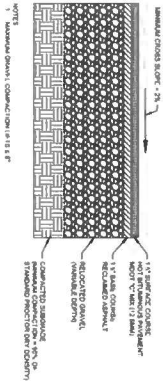
Date of Acceptance: _____

Signature _____

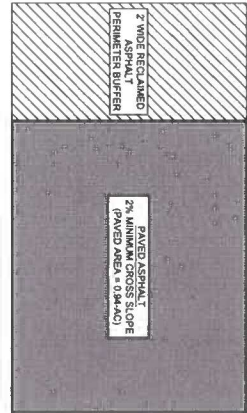
Appendix B

Facility Design Plans

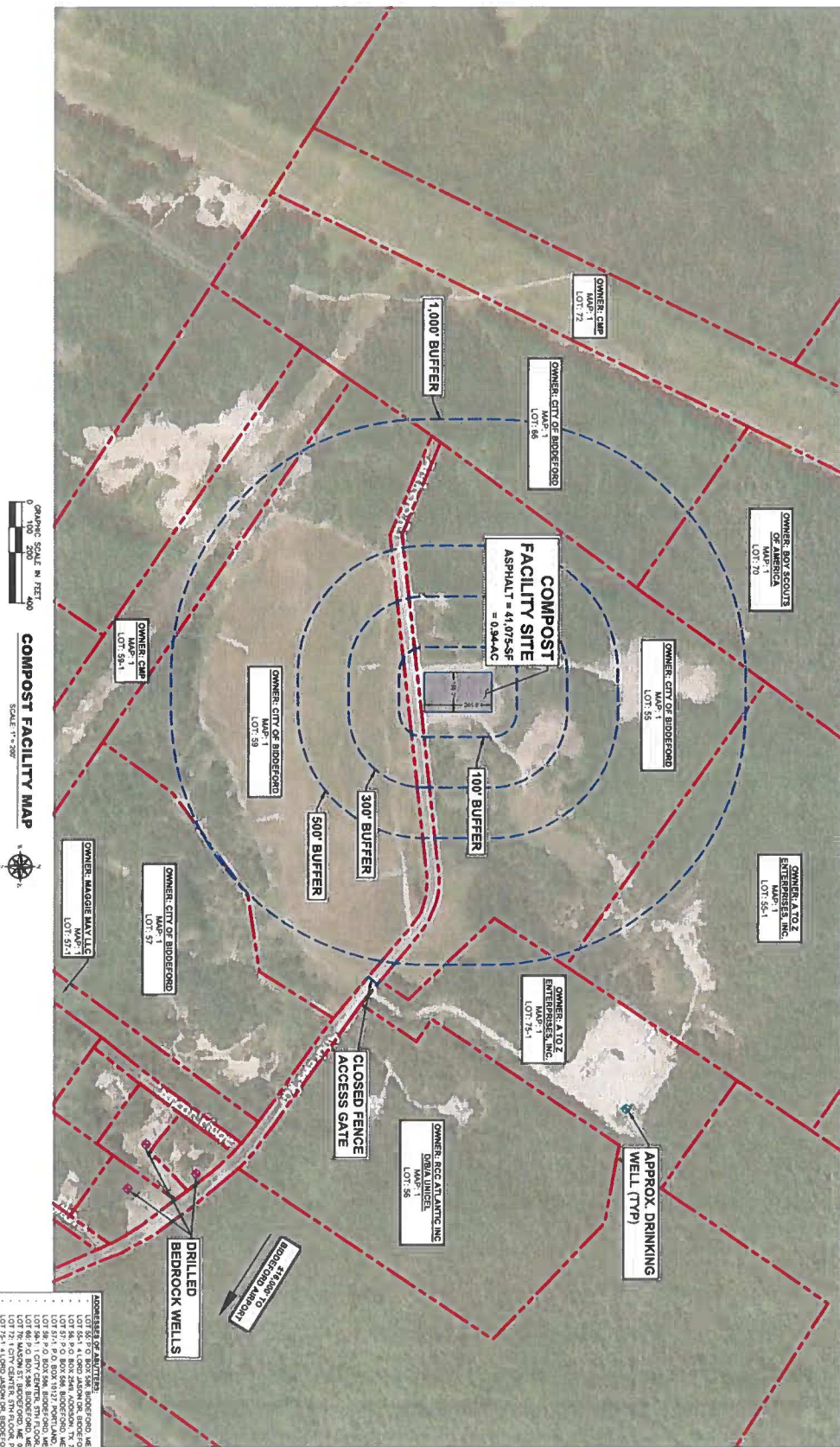
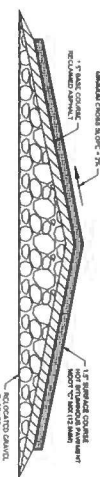
01 STANDARD PAVEMENT SECTION



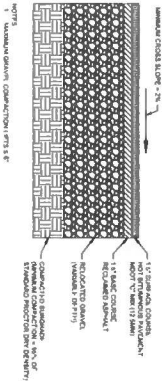
02 PERIMETER EDGE - PAVING DETAIL



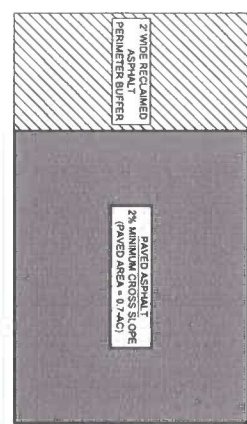
03 OVERALL SECTION



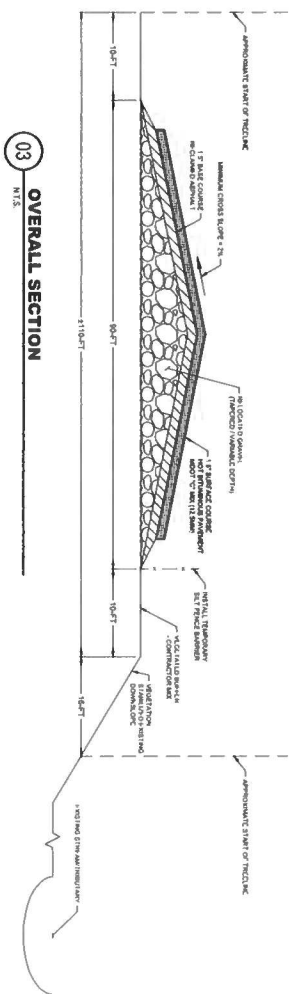
- ADJACENT LOTS AND OWNERS:
- LOT 56: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 57: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 58: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 59: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 60: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 61: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 62: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 63: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 64: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 65: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 66: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 67: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 68: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 69: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 70: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 71: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 72: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 73: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 74: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 75: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 76: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 77: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 78: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 79: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 80: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 81: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 82: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 83: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 84: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 85: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 86: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 87: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 88: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 89: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 90: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 91: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 92: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 93: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 94: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 95: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 96: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 97: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 98: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 99: P.O. BOX 596, BIDDEFORD, ME 04005
 - LOT 100: P.O. BOX 596, BIDDEFORD, ME 04005



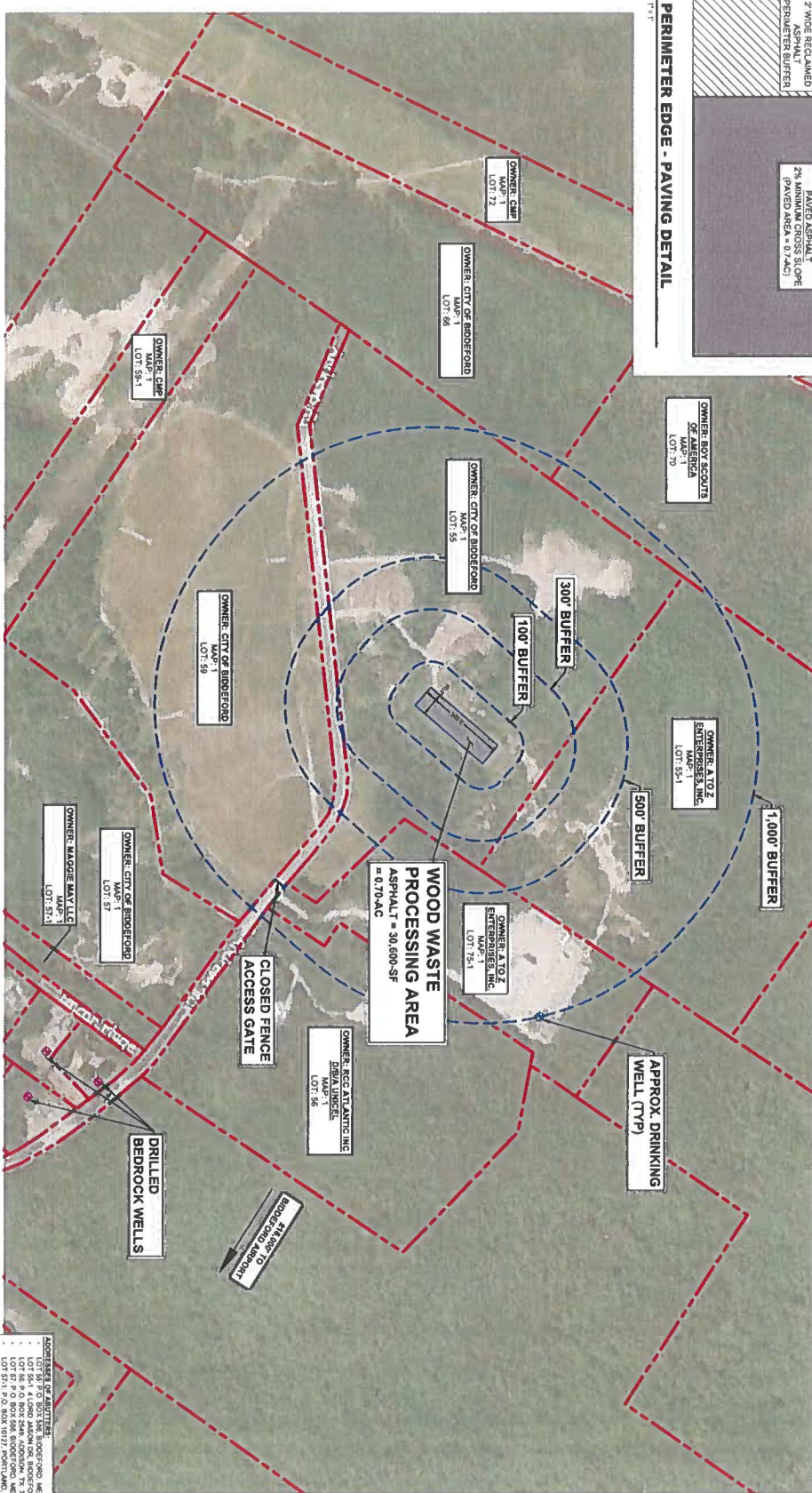
01 STANDARD PAVEMENT SECTION



02 PERIMETER EDGE - PAVING DETAIL



03 OVERALL SECTION



WOOD WASTE PROCESSING AREA



- ADJACENT OR ABUTTING:
- LOT 68 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 58 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 57 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 56 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 55 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 54 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 53 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 52 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 51 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 50 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 49 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 48 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 47 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 46 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 45 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 44 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 43 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 42 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 41 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 40 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 39 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 38 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 37 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 36 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 35 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 34 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 33 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 32 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 31 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 30 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 29 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 28 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 27 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 26 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 25 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 24 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 23 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 22 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 21 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 20 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 19 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 18 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 17 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 16 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 15 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 14 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 13 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 12 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 11 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 10 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 9 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 8 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 7 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 6 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 5 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 4 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 3 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 2 P.O. BOX 500 BIDDEFORD ME 04005
 - LOT 1 P.O. BOX 500 BIDDEFORD ME 04005

ANDREWS ROAD PROPERTY
PREPARED FOR
CITY OF BIDDEFORD

WOOD WASTE PROCESSING AREA

DRAWING INFO	
DATE	05/02/2023
SCALE	AS SHOWN
DESIGNED BY	CRC
DRAWN BY	
CHECKED BY	



CITY OF BIDDEFORD, MAINE
ENGINEERING DEPARTMENT
205 MAIN STREET, P.O. BOX 586
BIDDEFORD, MAINE 04005
PHONE: 207-284-9116
WWW.BIDDEFORDMAINE.ORG

NO.	REVISIONS	DATE	BY



Finance Committee

Meeting Date: April 2, 2024

Meeting Time: 5:30 PM

Agenda Item No: 4.3.

Item Description: DPW Garage Front Door Replacement

Submitted by: Jeff Demers Director Public Works/Waste Water

Supporting Information/Documentation:

2-22-2024 Doug Albert Door proposal

10-18-2023 Portland Glass Door Proposal

Executive Summary:

The Biddeford Public Works Department is looking for the approval for the replacement of the Main Lobby Front Doors.

Detailed Review:

The Doors in the Main Lobby of the Public Works Department adjacent to the cafeteria are the original Doors from when the building opened over 30 years ago. These doors have been patched and painted several times over the years. The doors are beyond repair. Staff will be adding the necessary hardware to allow for the doors to meet the standards of (ADA) Americas Disability Act accessibility in the months to come. Public works continues to work on the list of requirements to meet the standards. Staff reached out to three vendors and received two quotes mentioned above.

Funding Source:

Dedicated Reserve Account FY 23 with a balance of \$15,000 for this project.

Staff Recommendation:

Public works received two proposal. Staff recommends going with Doug Albert for a sum not to exceed \$13,450 for the doors and installation. Staff is requesting the remainder of funds \$1,550.00 to prep the doors for the automatic openers in the future. Not to exceed the total of \$15,000.

PORTLAND GLASS-BIDDEFORD
 150 ALFRED ST
 BIDDEFORD ME 04005-3249
 (207)284-5939
 Fax#: (207)284-5215
 Tax Id 20-0482066

Quote: 352-733755

Date: 10/18/23

Remit To

PO BOX 10700 PORTLAND, ME 04104

Customer:

BIDDEFORD PUBLIC WORKS
 371 HILL ST
 BIDDEFORD ME 04005
 (207)282-1579

CSR	Tech	PO	Terms	Job #	Job Type	
PMATA			NET 30			
Rep	Advert Msg					
	1 EXISTING CUSTOMER					
Qty	Dimension	Part/Description	Unit Price	Material	Labor	Total
1.00		COMMALUMENTR Com Alum Entrances 1- 6'0" x 7'0" Commercial door package with transom at Main Entry. Includes: Black finish, Medium Stile rails, insulated glass, Electric strike, CVR Panic hardware, Butt hinges, H.D. surface closers, 7" threshold, pull handles and door sweeps. Also includes removal and disposal of existing doors and frame. Note: Interior ceiling panels in the vestibule may not be saved and will be replaced by other if necessary.	\$250.00	\$13,460.00	\$2,140.00	\$15,600.00

Taxes		
ME 5.5	OCT 1 2013	\$0.00
Cust Tax ID 01-6000023 PERM		

Job Location:

BIDDEFORD PUBLIC WORKS
 371 HILL ST
 BIDDEFORD ME 04005

Notes:

NEED TO MSR FOR X2 FRONT COMMERCIAL DOOR REPLACEMENT. DOUBLE ENTRANCE
 TUE 10/31 @ 1-3, PLEASE CALL JOE BEFORE HEADING
 CONTACT: JOSEPH LOVEJOY 207-468-4653 JOSEPH.LOVEJOY@BIDDEFORDMAINE.ORG

*Price good for 15 days from proposal date.

*A deposit of \$_____ is required with balance due upon substantial completion.

*Please sign and return one copy with deposit if required and material will be orderd.

*Term: Net 30 for account holders

Accepted: _____
 Printed: _____
 Date: _____
 Title: _____

By Portland Glass Co.

Signature _____

Material	Labor	Taxes	Total	Payments	Balance
\$13,460.00	\$2,140.00	\$0.00	\$15,600.00	\$0.00	\$15,600.00

Glass Works LLC
35 Landry Road
East Waterboro, ME 04030
(207) 590-1550

WORK PERFORMED AT

TO

City of Biddeford
371 Hill St
Biddeford, ME 04005

DATE

2/22/24

Biddeford Public Works
Attention
Joe Lovejoy

DESCRIPTION OF WORK PERFORMED

1- Remove and Dispose of
~~EXIST~~ Commercial Steel
Door Package.

2- Furnish and Install one
Commercial Store Front with
Double Doors and Transom.
Black in color with Electric
Door Strikes wired By
other

Total \$13,450-
Tax included

~~Deposit Req 50%~~

Bal Upon Completion

Quote Good for
30 Days



Finance Committee

Meeting Date: April 2, 2024

Meeting Time: 5:30 PM

Agenda Item No: 4.4.

Item Description: DPW Garage Tile Floor Replacement

Submitted by: Jeff Demers Director Public Works/Waste Water

Supporting Information/Documentation:

12-12-2023 Ben's flooring proposal

11-27-2023 Seacoast Flooring proposal

Executive Summary:

The Biddeford Public Works Department is looking for the approval for the replacement of the Main Hallway and cafeteria floors.

Detailed Review:

The flooring in the hallway and the cafeteria is the original flooring from when the building opened over 30 years ago. This flooring is worn down and beyond stripping and waxing. Staff is looking to have the same type tile laid down. Staff reached out to three vendors and received two quotes.

Funding Source:

Designated Fund balance 22004-60906 with a balance of \$17,500

Staff Recommendation:

Public works received two proposals. Staff recommends going with Seacoast Flooring for a sum not to exceed \$11,460.



937 Portland Road
Saco, ME 04072

Phone: 207-283-4400

Fax: 207-283-0120

SALES AGREEMENT

Name: Biddeford Public Works Date: 11/27/2023
Address: 371 Hill Street Email: joseph.lovejoy@biddefordmaine.org
Biddeford Maine 04005 Phone: 282-1579 Joey Lovejoy
Job Name: Job Phone:
Job Location: Salesperson: Keith

MATERIALS & LABOR	AMOUNT
Supply and install Tarkett VCT, Color TBD in the Entrance into the hallways, in the Janitors Colset and the Break Room. Remove and Dispose of the existing VCT, Remove and replace the existing Cove Base, Standard Color TBD.	\$11,451.16

Any additional prep after the VCT is removed will be addressed then.

Total: \$11,451.16

Payment Schedule:

AMOUNT	DUE UPON	Date	Payment Type
\$11,451.16	Acceptance		
	Completion		

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date: _____

*All material is guaranteed to be as specified. *All work to be completed in a workmanlike manner according to standard practices. * Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate *All agreements contingent upon strikes, accidents or delays beyond our control. *Owner to carry fire, tornado and other necessary insurance. *Our workers are fully covered by Workman's Compensation Insurance.



572 Elm Street,
Biddeford, Me. 04005
Phone 207 284-7013 Fax 207 284-9104

Designer:
Scott Beaulieu

FLOORING SALES AGREEMENT

Name:	Biddeford Public Works	Date:	12/12/2023
Address:	371 Hill Street	P.O.#	
City, State, Zip	Biddeford, ME	Phone:	468-4653
Job Name:		Job Phone:	
Job Location:		email:	joseph.lovejoy@biddefordmaine.org

	AMOUNT
<u>Option 1: Hall & Entry's</u>	
1.) Remove & Dispose of existing vinyl tile & cove base in 2 Entry's & Hall.	
2.) Prep excising concrete sub floor in 2 Entry's & Hall.	
3.) Supply & Install Armstrong Commercial Vinyl Tile style: Excelon color: _____ in 2 Entry's & Hall over concrete sub floor.	
4.) Supply & Install cove base in 2 Entry's & Hall.	\$10,900.00
<u>Option 2: Breakroom</u>	
1.) Remove & Dispose of existing vinyl tile & cove base in Breakroom.	
2.) Prep excising concrete sub floor in Breakroom.	
3.) Supply & Install Armstrong Commercial Vinyl Tile style: Excelon color: _____ in Breakroom over concrete sub floor.	
4.) Supply & Install cove base in Breakroom.	\$8,150.00
<i>Total:</i> TBD	
<u>Payment Schedule:</u>	
<i>AMOUNT</i>	<i>DUE UPON</i>
	<i>Date</i>
	<i>Payment Type</i>
	Order
	Completion
Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	
Signature: _____	Date: _____
*All material is guaranteed to be as specified. *All work to be completed in a workmanlike manner according to standard practices. * Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate *All agreements contingent upon strikes, accidents or delays beyond our control. *Owner to carry fire, tornado and other necessary insurance. *Our workers are fully covered by Workman's Compensation Insurance.	