

AGENDA

ITEM

5. a.

**CLINTON BOARD OF SELECTMEN
TUESDAY, JUNE 23, 2009
6:30 P.M.
SELECTMEN'S ROOM, TOWN OFFICE**

MINUTES

CALL TO ORDER: Chairman Towne called the meeting to order at 6:30 p.m.

PLEDGE OF ALLEGIANCE: Chairman Towne led the Pledge of Allegiance.

SELECTMEN PRESENT / QUORUM: Chairman Jeff Towne, Vice Chair Joseph Massey, Randy Clark, Chester Nutting, and David Watson II. Also present Town Manager James Rhodes and Deputy Town Clerk Shirley Bailey.

ACTION ITEMS.

Approval of Selectmen's Minutes – June 8, 2009

Selectman Clark moved Board approve minutes of the June 8, 2009 meeting, seconded by Selectman Nutting. Vote 5 - 0 Approved

Resolution 09-05: Board of Selectmen Annual Re-Affirmation of the Designated Municipal Reserve Funds (CFR).

Selectman Clark moved Board adopt resolution 09-05. Seconded by Selectman Watson. Vote 5 – 0 Approved

Resolution 09-06: FY 08/09 Police Department Budget to be used as approved at the start of FY 09/10.

Selectman Clark moved Board adopt Resolution 09-06. Seconded by Selectman Nutting. Vote 5 – 0 Approved

Resolution 09-07: Board of Selectmen Annual Appointments / Confirmation of Appointments

Selectman Clark moved Board adopt Resolution 09-07. Selectman Watson seconded the motion. Vote 5-0 Approved

Order 09-01: Relating to application of payments to unpaid taxes.

Selectman Clark moved Board adopt Order 09-01 seconded by Selectman Watson. Vote 5 – 0 Approved

License application from Clinton Lions Club to operate a Krazy Ball Game of Chance September 10 through 13, 2009.

Selectman Clark moved Board consent to and sign the application for the Clinton Lions Club to operate Krazy Ball Game of Chance September 10 through 13, 2009 seconded by Selectman Nutting. Vote 5 – 0 Approved

DISCUSSION ITEMS

Results of June 9, 2009 Town Meeting Vote.

SUPPLEMENTS AND ABATEMENTS:

Selectman Clark moved the Board approve Abatement #20 on Account #205 for 2008 in the amount of \$300.80. Selectman Watson seconded the motion. Vote 5 – 0 Approved

TOWN MANAGER'S REPORT:

Town Manager Rhodes reported to the Board the bids are out for the roofing job on the Town Office Building and for the paving of the roads.

Interviews are being conducted for the Transfer Station position.

OLD/NEW BUSINESS:

WARRANT: Selectman Clark moved to approve warrant #78 in the amount of \$142,985.15 Second by Selectman Nutting. Vote 5-0 Approved

NEXT AGENDA ITEMS

COMMENTS / QUESTIONS FROM THE PUBLIC CONCERNING MATTERS NOT RELATED TO ITEMS ON THE AGENDA. The Board's rules of procedure have imposed a 15-minute total time limit.

No comments or questions from the public were received at the public comment table.

ADJOURN: Selectman moved to adjourn at p.m. second by Selectman All in favor. Vote Approved

Respectfully submitted,

Shirley J. Bailey
Deputy Town Clerk

AGENDA

ITEM

5.b.

**CLINTON BOARD OF SELECTMEN
WEDNESDAY, JULY 1, 2009
6:30 P.M.
SELECTMEN'S ROOM, TOWN OFFICE**

MINUTES

CALL TO ORDER: Chairman Towne called the meeting to order at 6:30 p.m.

PLEDGE OF ALLEGIANCE: Chairman Towne led the Pledge of Allegiance.

SELECTMEN PRESENT / QUORUM: Chairman Jeff Towne, Randy Clark, Justin Cote, Geraldine Dixon, and David Watson II. Also present Town Manager James Rhodes and Town Clerk Pamela Violette.

OATH OF OFFICE: SELECTMAN-ELECT DIXON (3-YEAR TERM)

Town Clerk Violette administered the oath of office to Geraldine Dixon.

OATH OF OFFICE: SELECTMAN-ELECT COTE (2-YEAR TERM)

Town Clerk Violette administered the oath of office to Justin Cote

OATH OF OFFICE: SELECTMAN DIXON AS ASSESSOR (3-YEAR TERM)

Town Clerk Violette administered the oath of office to Selectman Dixon.

OATH OF OFFICE: SELECTMAN COTE AS ASSESSOR (2-YEAR TERM)

Town Clerk Violette administered the oath of office to Selectman Cote.

OATH OF OFFICE: SELECTMAN DIXON AS OVERSEER OF THE POOR (3-YEAR TERM)

Town Clerk Violette administered the oath of office to Selectman Dixon.

OATH OF OFFICE: SELECTMAN COTE AS OVERSEER OF THE POOR (2-YEAR TERM)

Town Clerk Violette administered the oath of office to Selectman Cote.

ELECTION OF CHAIR AND VICE-CHAIR BY SECRET WRITTEN BALLOT

Selectman Clark nominated Jeff Towne as Chairman, second by Selectman Dixon. Nominations closed. Vote 4 – Towne and 1 – Watson. Selectman Town elected chairman by secret ballot.

Selectman Dixon nominated David Watson II as Vice Chairman, second by Selectman Cote. Nominations closed. Vote 5-0. Selectman Watson elected vice chairman by secret ballot.

BOARD OF SELECTMEN RULES OF PROCEDURE

Selectman Clark moved Board adopt the Board of Selectmen Rules of Procedures, second by Selectman Watson. Vote all in favor.

Selectman Dixon asked if 15 minutes is enough time for public comments. Selectmen Clark said it has not been a problem.

RESOLUTION 09-08 SELECTMEN MEETING DATES/TIME/PLACE FOR FISCAL YEAR 2009/2010

Selectman Clark moved Board adopt Resolution 09-08, second by Selectman Dixon. All in favor.

ACTION ITEMS.

Special Town Meeting Warrant August 18, 2009

Selectman Clark moved Board approve the Special Town Meeting Warrant for August 18, 2009, second by Selectman Watson. Vote 5-0

Selectman Dixon asked if this article includes a cruiser and is this the bottom line, could it go any lower. Town Manager Rhodes said the article does not include a cruiser and the amount is what was approved last year.

Selectman Cote asked if there is any other option such as a contract with another law enforcement agency. Town Manager Rhodes said a contract would be more expensive.

Annual renewal of Disbursement/Payroll Warrant Policy

Selectman Clark moved Board adopt and sign the Disbursement/Payroll Warrant Policy, second by Selectman Watson. Vote 5-0

DISCUSSION ITEMS: None

SUPPLEMENTS AND ABATEMENTS: None

TOWN MANAGER'S REPORT:

Town Manager Rhodes reviewed end of year expenditure and revenue reports and the surplus account.

Town Manager Rhodes said he could see the perfect storm coming with the next budget year. A loss of revenue from the State of Maine and, if the excise referendum passes in November, an estimated loss of \$270,000 in excise taxes will result in a total loss of \$488,00 in revenue. The Town will have two options, either increase the tax cap, which would result in a 4 mil increase in property taxes, or reduce the budget 25%.

Town Manager Rhodes presented the Board with an estimate of \$7,500 from Manter Construction to add fencing and rip rap to stabilize the bank at the Old Mill Park. It is the consensus of the Board to approve the work pending approval and a contribution of \$2,500 from the Parks and Recreation Board.

OLD/NEW BUSINESS: None

WARRANT: None

NEXT AGENDA ITEMS: Capital Revenue Fund
Old Mill Park
Award bids for the Town Hall roof and paving
Transfer station – Gerald Howard
Discussion of purchasing policy

COMMENTS / QUESTIONS FROM THE PUBLIC CONCERNING MATTERS NOT RELATED TO ITEMS ON THE AGENDA. The Board's rules of procedure have imposed a 15-minute total time limit.

No questions or comments from the public comment table.

ADJOURN: Selectman Clark moved to adjourn at 7:30 p.m., second by Selectman Cote. All in favor.

Respectfully submitted,

Pamela M. Violette
Town Clerk

AGENDA

ITEM

5.c.



Town of Clinton
27 Baker Street

426-8511 phone

Clinton, ME 04927

426-8323 fax

MEMORANDUM

TO: HONORABLE BOARD OF SELECTMEN

FROM: James W. Rhodes, Town Manager

DATE: July 9, 2009

RE: Agenda Item 5.c. Town Hall Roof Bids

Attached is the list of the 25 bids for the Town Hall Roof.

The low bidder, Harville Roofing @ \$13,650, should be rejected because their bid was based on 42 squares. The job requires 75 to 80 squares.

The cost difference between the 2nd & 3rd low bidders was \$11.52.

The cost difference between 3rd and 4th low bidders was \$445.10.

The 2nd low bidder's quote includes a Home Depot materials quote list that is only valid through 7/8/09. This bid should be rejected.

The 3rd bidder's price did not include snow and ice shield.

The 4th bidder's price included 3 feet of ice and water shield along eaves and valleys.

Recommend Board award bid of \$16,440.00 to Precision Roofing, Inc., 2064 Bangor Road, Clinton, Maine for the following reasons:

- The bid is within 3% of the 3rd bidder whose location is Skowhegan. An established, responsible Clinton business should be given a preference over a business outside of Clinton.
- Ice and water shield was included in the lump sum bid.
- Precision Roofing, Inc. is Certified by Certainteed Corporation as a Shingle Master Company.

**TOWN of CLINTON, MAINE
TOWN HALL ROOFING BIDS**

BIDDER'S NAME	LOCATION	# SQUARES (75-80 Required)	PRICE
1. Harville Roofing	Skowhegan	42*	\$ 13,650.00
2. Handy Brothers	Clinton	84	\$ 15,983.38
3. Elkk Building Contractors	Skowhegan	75	\$ 15,994.90
4. Precision Roofing	Clinton	78	\$ 16,440.00
5. Bartlett's	Montville	75-80	\$ 17,545.00
6. Brian Potter Construction	Monroe	75	\$ 17,601.52
7. D & H Carpentry	Troy	82	\$ 18,450.00
8. A A Randall & son	Glenburn	0	\$ 18,556.00
9. Stevens Window & Siding	Benton	80	\$ 18,800.00
10. Landworks	Searsmont	80	\$ 19,166.00
11. Aaron Newcomb	Holden	73	\$ 19,260.00
12. Santos Custom Builders	Eddington	75	\$ 19,500.00
13. Advanced Roof Systems	Brewer	0	\$ 19,950.00
14. Meredirck Roofing	Unity	90	\$ 20,250.00
15. M.C. Roofing	Clinton	0	\$ 20,750.00
16. C & C Installation	Lewiston	75	\$ 21,325.00
17. Catalano's Construction	Thomaston	0	\$ 23,400.00
18. Williams Roofing	Waterville	98.6	\$ 23,729.00
19. Exterior Weatherproofing	E. Kingston, NH	85	\$ 23,800.00
20. 4 Season Home Repair	Norridgewock	85	\$ 24,000.00
21. Roof Systems of Maine	Bangor	68	\$ 26,840.00
22. D.H.Pinnette & Sons	Oakland	72	\$ 32,104.00
23. Pinnette Bros. Roofing	Waterville	77	\$ 32,340.00
24. Andrukaitis Builders	Gray	76	\$ 34,960.00
25. Casco Bay Home Improv.	Augusta	75	\$ 35,845.00

*Bid by Harville Roofing was based on 42 squares
The job requires 75 to 80 squares

PRECISION ROOFING INC.

2064 Bangor Road
Clinton, Me. 04927
(207)426-8623

DATE: June 29, 2009

TO: Clinton Town Office

RE: Clinton Town Office Roof

The following is an estimate for the removal of 78 square of shingles, removal of old drip edge, stink pipe boots and ridge vent as well as felt paper all the way to plywood deck. Precision Roofing will also remove any rotted plywood. Precision Roofing will be installing 78 square of new Iko 30 year black architectural shingles. Precision Roofing will also install 8inch galvanized drip edge along eaves and rakes. Precision Roofing will install three feet of Grace ice and water along eaves and valleys. Remainder of roof will receive 30 pound felt, all valleys will have 24 gauge metal installed in the valleys. There will be two new stink pipe boots installed and new four foot shingle vent will be installed over entire peak. Four sheets of plywood that needs to be removed and installed is included in the price any additional plywood will be forty dollars a sheet. All the bump outs on the corner of the building will be removed and have new drip edge and shingles put over it. Precision Roofing will clean and dispose of all debris in dumpster provided by the town on site. The town will be responsible for the cost of disposal. The cost of this job is Sixteen Thousand Four Hundred and Forty Dollars.

There is a ten year warranty that Precision Roofing Inc. provides on all craftsmanship. Precision Roofing Inc. is a fully insured company. This simply means that we carry standard liability as well as workers compensation. For your insurance of a job done right we are proud to announce that we are a Shingle Master Company Certified by Certaineed Corporation.

If you have any questions concerning this estimate please call the office to further discuss it.

Thank you again,

Scott Perry
PRECISION ROOFING INC.



Elkk Building Contractors

253 Eaton Mtn. Road
Skowhegan, Maine 04976
207-399-6406
elkkbuilders@gmail.com

Bid Proposal Prepared for:
Job Name:
Bid #:

Town of Clinton
Town Office Roofing
070901

Specifications:

Strip roof, Debris in provided dumpsters, 8" galvanized Drip edge, 30# felt, Starter shingles, 30year architectural shingles, Metal valleys, Vent ridge, Cap ridge, Clean and rake.

Material:

72 square (216 bundles) 30 year architectural asphalt black shingles

3 square starter and cap asphalt black shingles

440 lineal feet 8" galvanized drip edge

35 rolls 30# felt underlayment

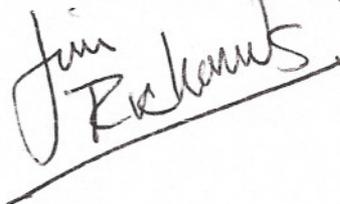
155 lineal feet ridge vent

Bid:

\$ 15994.90 (fifteen thousand nine hundred ninety-four dollars and ninety cents)

Submitted by:

Jim Richards of Elkk Building Contractors

A handwritten signature in black ink that reads "Jim Richards". The signature is written in a cursive style and is underlined with a single horizontal line.

Project

Title: Clinton Town Office

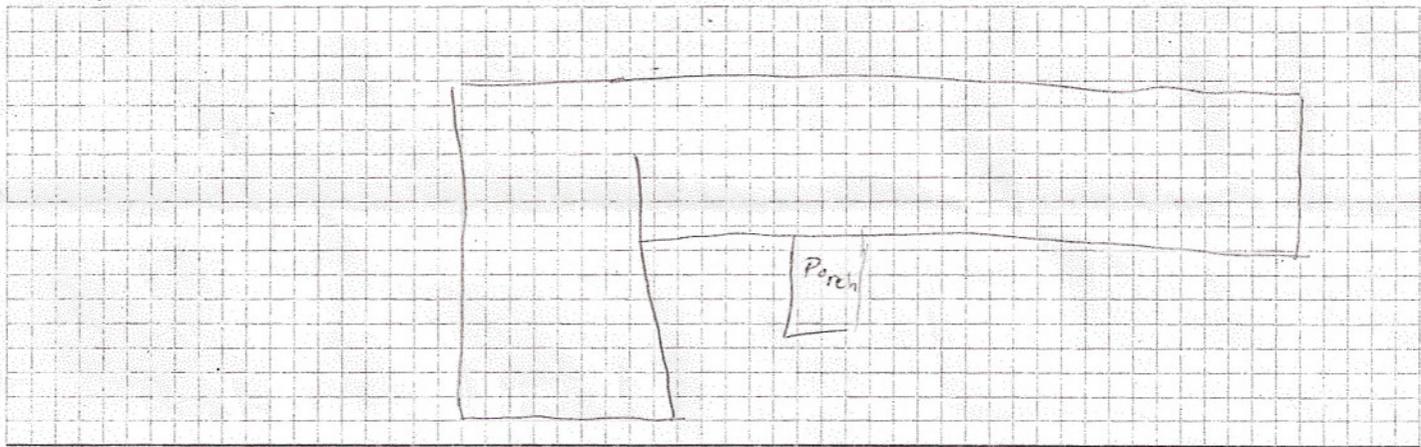
Date: July 5-09

Description:

Removing shingles, Drip Edge, roof vents and felt & replace all new it should take 5 days depending on weather, the price for all material is \$10,983.38 and the labor cost is \$5,000.00 the total cost is 15,983.38

The total squares is 93 with valleys 84^{sq} without valleys the valleys take extra shingles

Concept:



Action Steps:

Date: July 5-09

Rip off one side at a time replace all
check sheathing make sure it is all good.



HANDY BROTHERS

Insured, Low Rates

Robert Potter
207-227-5145
Michael Stone
207-649-5075

8 elwood dr.
clinton, me. 04927

total 15,983.38



QUOTE

Store 2407 WATERVILLE
60 WATERVILLE DRIVE
WATERVILLE, ME 04901

Phone: (207) 873-9299
Salesperson: JJH974
Reviewer:

QUOTE

SOLD TO	Name		Home Phone	
	POTTER		ROBERT	
	Address		Work Phone	
	8 ELWOOD DR		()-	
	Company Name			
City		Job Description		
CLINTON		CLINTON TOWN HALL PROJECT		
State		Zip	County	
ME		04927	KENNEBEC	

2009-07-07 14:28
Prices Valid Thru: 07/08/2009

HOME DEPOT DELIVERY #1		MERCHANDISE AND SERVICE SUMMARY			We reserve the right to limit the quantities of merchandise sold to customers.		
		REF #V07					
STOCK MERCHANDISE TO BE DELIVERED:							
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	775-276	279.00	BD	30 YR NS CHARCOAL /	Y	\$29.50	\$8,230.50
R02	587-978	54.00	EA	F8 GALV. DRIP EDGE 10FT. /	Y	\$5.45	\$294.30
R03	223-180	42.00	EA	COBRA RIGID VENT SNOW COUNTRY-4FT PC/	Y	\$10.78	\$452.76
R04	258-881	39.00	RL	#30 ROOF FELT 216SQ FEET /	Y	\$23.55	\$918.45
R05	797-608	9.00	BD	TTEX HIP & RIDGE CHARCOAL (NEW) /	Y	\$48.65	\$437.85
R06	268-801	2.00	EA	VALLEY 010 NOM AL 14INX50FT	Y	\$30.75	\$61.50
						MERCHANDISE TOTAL:	\$10,395.36
DELIVERY INFORMATION:							
V07	515-663	1.00	EA	CURBSIDE DELIVERY SERVICE	Y	\$65.00	\$65.00
						DELIVERY SERVICE SUBTOTAL:	\$65.00
HOME DEPOT WILL DELIVER MDSE TO:				POTTER, ROBERT			
ADDRESS: 8 ELWOOD DR				CITY: CLINTON			
STATE: ME		ZIP: 04927		COUNTY: KENNEBEC		SALES TAX RATE: 5.000	
PHONE: (207) 227-5145							
						MDSE & DELIVERY TOTALS:	\$10,460.36
END OF HOME DEPOT DELIVERY - REF #V07							

NOT VALID FOR MERCHANDISE CARRY-OUT

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$10,460.36
SALES TAX	\$523.02
TOTAL	\$10,983.38
BALANCE DUE	\$10,983.38

END OF ORDER No. 2407-117946



Town of Clinton

27 Baker Street

426-8511 phone

Clinton, ME 04927

426-8323 fax

BID SPECIFICATIONS TOWN HALL ROOFING

The Town of Clinton is requesting bid proposals from Roofing Companies to replace the existing asphalt shingles of the Town Hall with new shingles. Specifications are as follows:

1. Remove the existing shingles, drip edge, roof vents and felt down to the wooden roof deck.
2. Replace any damaged roof deck sheathing.
3. Cover roof with 30 lb felt.
4. Install new 30 year Architectural shingles black in color, new drip edges, new metal valleys and new roof vents.
5. Old shingles, felt drip, edges, etc. that is removed will be placed into Town provided dumpsters.
6. Contractor responsible for all clean up at the job site.

Contractor will submit bid proposal on its own unique proposal form insuring all above specifications are covered and submit one lump sum bid price.

Specify the number of squares in the proposal.

Contractor is responsible to take its' own measurements of the Town Hall roof. The original construction drawings of the Town Hall building are available for review at the Town Office counter.

Written bid proposals will be submitted in a sealed envelope with "Town Hall Roof Bid" marked on the outside. Bids are due by 12 Noon on July 8, 2009. Bids will be opened and read aloud at 12:05 PM in the Selectmen's Room of the Town Office. Bid award will be by majority vote of the Board of Selectmen on July 14, 2009 at the 6:30 PM Selectmen's Meeting. The Board of Selectmen reserve the right to accept or reject any and or all bid proposals.

Submit sealed bids to the Town Manager, Town of Clinton, 27 Baker Street, Clinton, ME 04927.

E-Mail or Fax bids will not be accepted.



*Town of Clinton
27 Baker Street*

426-8511 phone

Clinton, ME 04927

426-8323 fax

**TOWN OF CLINTON
REQUEST FOR BIDS
TOWN HALL ROOF SHINGLES REPLACEMENT**

The Town of Clinton is requesting bid proposals from Roofing Companies to replace the shingles of the Town Hall with new shingles. Bid specifications are available at the Town Office or on the Town's Web Site at www.clinton-me.us. Sealed bids will be opened and read aloud at 12:05 PM on July 8, 2009. Bid award will be by majority vote of the Board of Selectmen on July 14, 2009 at the 6:30 PM Selectmen's meeting. The Board of Selectmen reserve the right to accept or reject any and or all bids. Sealed bid proposals, with "Town Hall Roof Bid" marked on the outside of envelope, are due by 12 Noon on July 8, 2009 to the Town Manager, Town of Clinton, 27 Baker Street, Clinton, ME 04927.

AGENDA

ITEM

5.d.



Town of Clinton

27 Baker Street

Clinton, ME 04927

426-8511 phone

426-8323 fax

MEMORANDUM

TO: HONORABLE BOARD OF SELECTMEN

FROM: James W. Rhodes, Town Manager

DATE: July 9, 2009

RE: Agenda Item 5.d. 2009 Road Reconstruction / Paving Bids

The following bids were received:

1. \$161,683.40 Pike Industries, Inc., Fairfield, Maine
2. \$177,697.85 Vaughan Thibodeau & Sons, Inc., Bangor, Maine
3. \$177,953.00 D & D Construction, Inc., Hermon, Maine
4. \$178,866.02 R.A. Paradis & Sons, Inc., Newport, Maine

Recommend Board award bid to Pike Industries, Inc. for \$166,683.40.

SECTION III

BID FORMS

We herewith submit our bid for the Town of Clinton, Maine road reconstruction and paving projects in accordance with the requirements, specifications, attached bid forms, and herein acknowledge as follows:

1. That the needs for products and services are the best estimates of communities at the time of this bid, but that these estimates may vary. We agree to supply the products and services required, whether more or less than these estimates, at the prices quoted herein.
2. We carry General Liability (including Products Liability) insurance, which is in force and shall remain in force during the term of this contract.
3. Our company is bondable and a Performance Bond will be provided if awarded any portion of this bid.
4. We agree to comply with the General Specification requirements relating to pricing and reporting requirements for products and services provided under this bid.
5. All prices quoted shall be firm for the term of this contract.

Company Name Pike Industries Inc

Address 95 Western Avenue Fairfield ME 04937

Telephone 453-9381

Printed Name and

Title of Owner or

Authorized Individual

Andy Brewer Regional Coordinator

Signature

Andy Brewer

TOWN of CLINTON, MAINE
2009 PAVING BID SHEET

Bidder: Pike Industries Inc

Date: 7/9/09

<u>PAVING PROJECT</u>	<u>BID QUANTITIES</u>	<u>UNIT PRICE</u>	<u>DOLLAR AMOUNT</u>
1. Hill Road			
Reclaim	<u>6,703 sy</u>	<u>1.60</u>	<u>10,724.80</u>
19.0mm mix / B Mix	<u>736 tn</u>	<u>72.50</u>	<u>53,360.00</u>
Butt Joint / Apron	<u>26 sy</u>	<u>18.00</u>	<u>468.00</u>

Hill Road Total Price: 64,552.80

2. Goodrich Road			
Reclaim	<u>4,311 sy</u>	<u>1.50</u>	<u>6,466.50</u>
19.0mm mix / B Mix	<u>475 tn</u>	<u>72.50</u>	<u>34,437.50</u>
Butt Joint / Apron	<u>14 sy</u>	<u>18.00</u>	<u>252.00</u>
Geotextile Fabric	<u>4,311 sy</u>	<u>1.85</u>	<u>7,975.35</u>
Grading	<u>4,311 sy</u>	<u>6.75</u>	<u>29,099.25</u>
Gravel	<u>720 cy</u>	<u>26.25</u>	<u>18,900.00</u>

Goodrich Road Total Price 97,130.60

TOTAL CONTRACT BID PRICE: 161,683.40



Ref. No.

9003

**HMA DESIGN
SUBMITTAL DATA**

50 GYRATIONS

Item No.: 403.207

Date Submitted: **2/19/2009**

Submitter: **TINA LAWLER**

Item No.:

Mix Grading: **HMA MIX-19.0MM (WITH 15% RAP)**

Plant: **PIKE INDUSTRIES**

PLANT DATA	Plant No.	Make	Size	Type	Location
	802	WARREN	4 TON	BATCH	FAIRFIELD

BITUMEN DATA	Grade	Refiner	Supplier
	PG64-28	IRVING	IRVING

SUPERPAVE DESIGN DATA

ESAL's: **3 to <10**
Nominal Size: **19.0mm**

Gsb: **2.74**

% Binder: **5.2**

Gmm: **2.543**

Fines to Eff. Binder Ratio: **1.0**

Gmb, weight, g
4850

AGGREGATE DATA

Size	Type	Original Source/Owner	Original Source/Location
19.0	QUARRY	PIKE	SIDNEY
12.5	QUARRY	PIKE	SIDNEY
9.5	QUARRY	PIKE	SIDNEY
WASHED MANUFACTURED SAND	PIT	PIKE	AUGUSTA
WASHED STONE SCREENINGS	QUARRY	PIKE	SIDNEY
WASHED SAND	PIT	PIKE	AUGUSTA
RAP		RAP	VARIOUS LOCATIONS

Stockpile Gradation (Percentages Passing Sieve Sizes)

% Used	1 in. 25.0 mm	¾ in. 19.0 mm	½ in. 12.5 mm	¼ in. 9.5 mm	1/4 in. 6.3 mm	No. 4 4.75 mm	No. 8 2.36 mm	No. 16 1.18 mm	No. 30 0.600 mm	No. 50 0.300 mm	No. 100 0.150 mm	No. 200 0.075 mm
24	100	93	34	9		2	2	2	1	1	1	1
7		100	86	21		2	2	1	1	1	1	1
5			100	88		13	3	2	2	2	2	2
13				100		99	72	50	34	21	8	4
21				100		98	60	35	20	14	9	5
15				100		94	85	68	38	13	5	2
15			100	97		76	61	48	35	24	17	12
Aim	100	98	83	72		60	45	32	20	12	7	4
Lower	100	91	76	65		53	41	28	17	10	5	2
Upper	100	100	90	79		67	49	36	23	14	9	6
Spec.												

Status: **APPROVED**

JMN: **PII-FF9-75B-19R**

MAINE DOT USE ONLY

JOB MIX SPECIFICATIONS

DOT Consensus Qualities

Fractured, 1 Face (ASTM D 5821), %	97
Fractured, 2 Face (ASTM D 5821), %	97
F.A. Angularity (T 304, Method A), %	46
Flat/Elongated (ASTM D 4791), %	1
Micro-Deval (T 327-06), %	12
Sand Equivalent (T 176)	92
Washington Degradation (MeDOT)	
Combined Agg, Gsb (PP 28)	2.72

Comments:

Authorized by: **WALKER, ROLLAN T**

Date: **5/19/2009**

Paper Copy: Lab File

Electronic: Area Supervisor; Resident; Contractor

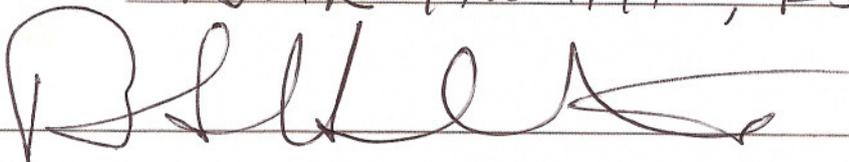
SECTION III

BID FORMS

We herewith submit our bid for the Town of Clinton, Maine road reconstruction and paving projects in accordance with the requirements, specifications, attached bid forms, and herein acknowledge as follows:

1. That the needs for products and services are the best estimates of communities at the time of this bid, but that these estimates may vary. We agree to supply the products and services required, whether more or less than these estimates, at the prices quoted herein.
2. We carry General Liability (including Products Liability) insurance, which is in force and shall remain in force during the term of this contract.
3. Our company is bondable and a Performance Bond will be provided if awarded any portion of this bid.
4. We agree to comply with the General Specification requirements relating to pricing and reporting requirements for products and services provided under this bid.
5. All prices quoted shall be firm for the term of this contract.

Company Name Vaughn Thibodeau & Sons, Inc
Address 1 Ammo Park Bangor, ME 04401
Telephone 941-9859 Fax 945-5004

Printed Name and
Title of Owner or
Authorized Individual Brik Hamilton, Estimator/Project Mgr.
Signature 

TOWN of CLINTON, MAINE
2009 PAVING BID SHEET

Bidder: Vaughan Thibodeau & Sons Inc
Date: 7/9/09

<u>PAVING PROJECT</u>	<u>BID QUANTITIES</u>	<u>UNIT PRICE</u>	<u>DOLLAR AMOUNT</u>
I. Hill Road			
Reclaim	<u>6703sy</u>	<u>\$ 2.80</u>	<u>\$ 18,768.40</u>
9.0mm mix / B Mix	<u>736 Ton</u>	<u>\$ 80.00</u>	<u>\$ 58,880.00</u>
Butt Joint / Apron	<u>26sy</u>	<u>\$ 48.00</u>	<u>\$ 1248.00</u>

Hill Road Total Price: \$ 78,896.40

II. Goodrich Road			
Reclaim	<u>4311sy</u>	<u>\$ 1.25</u>	<u>\$ 5388.75</u>
9.0mm mix / B Mix	<u>475T</u>	<u>\$ 80.00</u>	<u>\$ 38,000.00</u>
Butt Joint / Apron	<u>14sy</u>	<u>\$ 48.00</u>	<u>\$ 672.00</u>
Geotextile Fabric	<u>4311sy</u>	<u>\$ 2.90</u>	<u>\$ 12,501.90</u>
Grading	<u>4311sy</u>	<u>\$ 0.80</u>	<u>\$ 3448.00</u>
Gravel	<u>862sy</u>	<u>\$ 45.00</u>	<u>\$ 38,790.00</u>

Goodrich Road Total Price \$ 98,801.45

TOTAL CONTRACT BID PRICE: \$ 177,697.85

SECTION III

BID FORMS

We herewith submit our bid for the Town of Clinton, Maine road reconstruction and paving projects in accordance with the requirements, specifications, attached bid forms, and herein acknowledge as follows:

1. That the needs for products and services are the best estimates of communities at the time of this bid, but that these estimates may vary. We agree to supply the products and services required, whether more or less than these estimates, at the prices quoted herein.
2. We carry General Liability (including Products Liability) insurance, which is in force and shall remain in force during the term of this contract.
3. Our company is bondable and a Performance Bond will be provided if awarded any portion of this bid.
4. We agree to comply with the General Specification requirements relating to pricing and reporting requirements for products and services provided under this bid.
5. All prices quoted shall be firm for the term of this contract.

Company Name D+D CONST. INC.

Address 672 NEWBURGH RD., Hermon

Telephone 207-848-2784

Printed Name and

Title of Owner or

Authorized Individual DONALD PELLETIER

Signature Donald Pelletier

SECTION III

BID FORMS

We herewith submit our bid for the Town of Clinton, Maine road reconstruction and paving projects in accordance with the requirements, specifications, attached bid forms, and herein acknowledge as follows:

1. That the needs for products and services are the best estimates of communities at the time of this bid, but that these estimates may vary. We agree to supply the products and services required, whether more or less than these estimates, at the prices quoted herein.
2. We carry General Liability (including Products Liability) insurance, which is in force and shall remain in force during the term of this contract.
3. Our company is bondable and a Performance Bond will be provided if awarded any portion of this bid.
4. We agree to comply with the General Specification requirements relating to pricing and reporting requirements for products and services provided under this bid.
5. All prices quoted shall be firm for the term of this contract.

Company Name R.A. Paradis & Son, Inc.

Address 81 Blissdell Road - Newport, Maine 04953

Telephone (207)-368-5432

Printed Name and
Title of Owner or
Authorized Individual Ronald A. Paradis - President

Signature Ronald Paradis



**TOWN of CLINTON, MAINE
2009 PAVING BID SHEET**

Bidder: P.A. Parrods & Son, Inc.

Date: July 9th, 2009

<u>PAVING PROJECT</u>	<u>BID QUANTITIES</u>	<u>UNIT PRICE</u>	<u>DOLLAR AMOUNT</u>
1. Hill Road			
Reclaim	<u>6,703 sy</u>	<u>\$ 3.35</u>	<u>\$ 22,455.05</u>
19.0mm mix / B Mix	<u>736 Ton</u>	<u>\$ 75.50</u>	<u>\$ 55,568.00</u>
Butt Joint / Apron	<u>26 sy</u>	<u>\$ 165.00</u>	<u>\$ 4,290.00</u>

Hill Road Total Price: \$ 82,313.05

2. Goodrich Road			
Reclaim	<u>4,311 sy</u>	<u>\$ 1.90 RAP</u> \$ 3.00	<u>\$ 8,190.90 RAP</u> \$ 12,933.00
19.0mm mix / B Mix	<u>475 Tons</u>	<u>\$ 75.50</u>	<u>\$ 35,862.50</u>
Butt Joint / Apron	<u>14 sy</u>	<u>\$ 118.00</u>	<u>\$ 1,652.00</u>
Geotextile Fabric	<u>4,311 sy</u>	<u>\$ 1.10</u>	<u>\$ 4,742.10</u>
Grading	<u>4,311 sy</u>	<u>\$ 6.77</u>	<u>\$ 29,185.47</u>
Gravel	<u>720 cy</u>	<u>\$ 23.50</u>	<u>\$ 16,920.00</u>

Goodrich Road Total Price \$ 96,552.97

TOTAL CONTRACT BID PRICE: \$ 178,866.02

ROAD RECONSTRUCTION & PAVING SPECIFICATIONS

INVITATION TO BID ON TOWN OF CLINTON, MAINE FY 09 / 10 ROAD RECONSTRUCTION AND PAVING PROJECTS

Sealed offers shall be clearly labeled "Reconstruction & Paving Bid" on the outside of envelope and submitted to:

Town of Clinton
Attn: James W. Rhodes, Town Manager
27 Baker Street
Clinton, Maine 04927

Bid Due:

**Not Later Than Thursday, July 9, 2009
10:00 AM**

Bid Opening:

**Thursday, July 9, 2009
At 10:05 AM Selectmen's Room**

Bid Award:

**Tuesday, July 14, 2009
At the 6:30 PM Selectmen's Meeting**

SECTION 1

TOWN of CLINTON, MAINE

2009

Estimated Tonnages / Square Yards / Cubic Yards

<u>Location</u>	<u>Geotextile Fabric Square Yards</u>	<u>6" of 4" minus Gravel Cubic Yards</u>	<u>Reclaim Square Yards</u>	<u>Grading Square Yards</u>	<u>19.0 mm Mix (or B Mix) Tons</u>	<u>Butt Joint Apron Sq Yds</u>
1. Hill Road			6,703		736	26
2. Goodrich Road	<u>4,311</u>	<u>720</u>	<u>4,311</u>	<u>4,311</u>	<u>475</u>	<u>14</u>
TOTAL	4,311 sq tds	720 cu yds	11,014 sq yds	4,311 sq yds	1,211 Tons	40 sq yds

SECTION II

A. Description of Work

The work shall consist of Reclaim, Gravel, Geotextile Fabric, Grading and constructing a Hot Mix Asphalt Base Pavement using designated mix types for the roadways and as proposed in SECTION 1. All work shall be constructed as outlined in these specifications and as directed by the Municipal Representative. The Town of Clinton reserves the right to do any or all of the following work as our budget will allow. The contractor will be paid by the actual units of work performed as bid in Section III.

B. Scope of Work to be performed by the contractor:

1. **Hill Road:** From end of previous new pavement marked by paint as start point 2,742 feet to CMP Pole # 124. Full depth reclamation and reshape road base. Hot mix asphalt base course of 2" lift of MDOT 19.0mm / B mix. One (1) foot aprons at driveways. Approximate Dimensions: 2,742' long X 22' wide. Estimated tonnage = 736 tons.
2. **Goodrich Road:** Beginning 113 feet from intersection with Hill Road to CMP Pole # 507. Approximate Dimensions: 1,940' long X 20' wide.

Full depth reclamation and reshape road base. Install 4,311 square yards of Geotextile fabric. Properly place six (6) inches of four (4) inch minus processed gravel 1,940 feet in length and 20 feet in width, properly graded and sloped and properly compacted with at least a ten (10) ton vibrating roller. Approximately 720 cubic yards of Gravel, equivalent to MDOT sub base aggregate, Type "D" meeting the following graduation: Passing 4" sieve = 100%, Passing 1/4" sieve = 25-70%, Passing #40 sieve = 0-30%, Passing #200 sieve = 0-7%.

Hot mix asphalt base course of 2" lift of MDOT 19.0mm / B mix. Approximate Dimensions: 1,940' long X 20' wide. One (1) foot aprons at driveways. Estimated tonnage = 475 tons.

All shoulders and ditches shall be shaped so as to provide proper draining, off, out of and away from the road and seeded.

Contractor shall be responsible for determining the existing grade, establishing centerline, plotting a road profile, setting side stakes at fifty (50) feet intervals and establishing finish grade prior to paving.

C. Equipment Requirements

1. All Hauling Equipment used on the project will meet the requirements of the most recent edition of MDOT Standard Specifications, section 401.08
2. All Pavers used on the project will meet the requirements of the most recent edition of the MDOT Standard Specifications, section 401.09
3. All Rollers used on the project will meet the requirements of the most recent edition of the MDOT Standard, section 401.10

D. Plant Requirements

1. Batch and Drum Plants used to produce mix for this project shall meet the requirements of the most recent edition of the MDOT Standard Specifications, section 401.07
2. The automation of batching shall meet the requirements of the most recent edition of the MDOT Standard Specifications, section 401.072
3. At automatic mixing plants, automatic tickets shall be printed which meet MDOT Standard Specifications, section 401.073

E. Materials

1. The Hot Mix Asphalt shall be composed of a mixture of aggregate and bituminous material. The aggregate fractions shall be sized, uniformly graded, and combined in accordance with the submitted designs.

The Contractor shall submit, for the Municipal Representative's approval, a current jobmix formula (JMF). For a Superpave design, a current MDOT - approved Superpave JMF shall be submitted. If an alternate design similar to the former MDOT designs for B,C, or D mixes is desired, the contractor shall submit a previously MDOT - approved JMF's conforming to the MDOT Standard Specifications, Revisions of April 1995. The JMF's shall be reviewed and approved by the Municipal Representative or an independent testing agency prior to submittal. All JMF's will be required to accompany the bid form.

The job mix formula shall state the source, gradation, and percentage of each fraction of the aggregate and filler, if required. It shall state the name of the refiner and the supplier of the particular bituminous material to be used and the plant location.

F. Construction

1. All paved driveway entrances shall have a butt cut apron that matches into the existing pavement. Graveled driveways shall have a 1-foot paved apron. Any driveway that is lower than the street shall have a berm installed so as to prevent surface water from entering the driveway unless otherwise specified by the Municipal Representative. For drives, sidewalks, and other incidental handwork off the traveled way, commercial "D" mix may be used.
2. Contractor shall place reflective delineator posts, drums or cones, spaced a minimum of every 100' apart, in areas where shoulder drop is 2 inches or more from the pavement surface.
3. The construction of Hot Mix Asphalt shall be carried on only when the surface on which the material is to be placed is dry, and when the atmospheric temperature is above 45° F and rising, and all paving will be completed by November 18, 2009.
4. All paving operations shall cease when the surface to pave is wet as determined by the Municipal Representative.
5. **Earliest start date is July 20, 2009. Latest completion date is November 18, 2009.**
6. All traffic control (flagmen, signs, barricades and any other safety devices necessary to control and direct traffic during reconstruction and paving operations) will be

provided by the contractor and all traffic control devices and setups shall conform to the latest edition of Part VI of the Manual on Uniform Traffic Control Devices (MUTCD).

7. The cross-slope of the final paved surface shall be as close to 1/4" drop per foot of lane width (2%) as possible except in superelevated areas.
8. Surface tolerances shall be checked according to MDOT Standard Specifications, sections 401.101.
9. All mixing, spreading, finishing, and compacting and constructing joints shall meet MDOT Standard Specifications, sections 401.14, 401.15, 401.16, 401.17 respectively.
10. Shoulders of the roads shall be graveled and compacted with a tight 2 inch minus gravel or recycled bituminous material to meet the finish depth of new pavement.
11. The contractor shall furnish the Town of Clinton or their designee the daily load tickets verifying the total cubic yards of material used.
13. All work performed under this contract price will be included in the lump sum price.
14. The contractor shall be responsible for maintaining dust control, proper signage and traffic control.

G. Testing

All materials and every detail of work will be subject to inspection by the Municipal Representative. The Municipal Representative shall be allowed access to all parts of the work. The Municipal Representative shall also have the right to inspect and test, at the Municipality's expense, by the following methods:

1. Pavement Samples

- a) Core samples for density testing will be taken in accordance with AASHTO procedures every 1000 tons.
- b) Samples of the Hot Mix Asphalt will be taken in accordance with AASHTO procedures every 1000 tons to check for Asphalt Content, Gradation, and Theoretical Maximum Density.
- c) All test results will be required to be within the allowable tolerances given in Section 400 of the most recent edition of the MDOT Standard Specifications.
- d) Upon demand from the Municipal Representative, the Contractor must supply a ten foot straightedge. The surface, when tested, shall be in accordance with Section 401.20 of the most recent edition of the MDOT Standard Specifications.

2. Acceptance

- a) If the Municipal Representative requests it, the Contractor shall remove portions of the finished work as may be directed. After examination, the Contractor shall restore the removed areas of the work to the standards of the specifications. Should the exposed work prove to be acceptable, in the judgement of the Municipal Representative, the removing and replacing of the covering or making

good the parts removed will be paid for as extra work. Should the work exposed prove to be unacceptable in the judgement of the Municipal Representative, the removing and the replacing of the material will be at the Contractors expense.

ANY WORK DONE WITHOUT SUPERVISION OR INSPECTION BY AN AUTHORIZED MUNICIPAL REPRESENTATIVE MAY BE ORDERED REMOVED AND REPLACED AT THE CONTRACTOR'S EXPENSE UNLESS THE MUNICIPAL REPRESENTATIVE FAILED TO INSPECT AFTER HAVING BEEN GIVEN REASONABLE NOTICE WITHIN 72 HOURS THAT WORK WAS TO BE PERFORMED.

H. Miscellaneous

1. Pre-inspection

Each Contractor, before submitting an offer, shall become completely familiar with the required work and shall rely on their own investigation. The Municipal Representative will be available to have the site/sites proposed for reconstruction / paving inspected. No consideration will be granted for any alleged misunderstanding of the material to be furnished, the work to be done, or for any defects in the final product that are the result of the absence of preinspection of a site.

2. Right to change or additional work

The municipality reserves the right to negotiate change orders or extra work with the Contractor.

3. Clean up

At the completion of paving, each site shall be left in a neat and clean condition, subject to approval of the Municipal Representative.

4. Performance bond

The Contractor shall submit to the Municipality a Performance Bond in the amount of 100% of the Contract within ten (10) days after receipt of notice of acceptance of the Contractor's offer or part of the offer. These bonds shall be issued by a bonding company licensed to do business in the State of Maine. Failure to provide this bond is a material breach of contract and may, in the discretion of the Municipality, result in termination of the Contract.

5. Insurance

The Contractor shall have and maintain liability insurance that is in force until the work is completed and accepted by the municipalities. The Contractor shall furnish, to the municipality, a certificate of insurance, within two weeks of notice to the Contractor of the acceptance of its offer. The failure to provide this certificate will constitute a breach of the Contract and may, in the discretion of the municipality, result in termination of the Contract. The Contractor shall furnish to the Municipality a copy of an insurance policy within one month of notice to the Contractor of the acceptance of its offer.

6. Warranties

The Contractor guarantees that the work to be done under this contract and the materials to be furnished by the supplier for use in the construction of the same will be free from defects or flaws. This warranty shall be for a period of one year from the date of completion.

7. Indemnification

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Municipality, and their agents, and employees against all claims, damages, losses and expenses, including, but not limited to, attorneys' fees arising out of or resulting from the performance of the work regardless of standard of care. This indemnification extends to all costs and all attorneys' fees incurred by the Municipality.

8. Acceptance period

The Municipality shall have up to a maximum of 30 days from date of bid opening to accept an offer.

9. Notice of acceptance

The Contractor will be notified in writing by the municipality of the acceptance of its offer in whole, or in part, within five (5) business days of when it has been accepted. Failure to comply with this notice requirement shall constitute a breach of the Contract. An offer cannot be accepted verbally.

10. Rejection of offers

The Municipality reserves the right to reject any or all proposals whenever such rejection is in their best interest. The Municipality reserves the right to reject the proposal of a Contractor who has previously failed to perform properly or to complete on time Contracts of a similar nature. The Municipality also reserves the right to reject a proposal from a Contractor if an investigation shows that the Contractor is not in a position to perform the Contract.

11. Payment

The Municipal Representative shall make payment in full after completion, inspection and acceptance. The Unit Price per ton or square yard will include, as required, surface preparation, mobilization, labor, hauling and placing material, rollers, shoulder re-hab work, traffic control, and final cleanup.

SECTION III

BID FORMS

We herewith submit our bid for the Town of Clinton, Maine road reconstruction and paving projects in accordance with the requirements, specifications, attached bid forms, and herein acknowledge as follows:

1. That the needs for products and services are the best estimates of communities at the time of this bid, but that these estimates may vary. We agree to supply the products and services required, whether more or less than these estimates, at the prices quoted herein.
2. We carry General Liability (including Products Liability) insurance, which is in force and shall remain in force during the term of this contract.
3. Our company is bondable and a Performance Bond will be provided if awarded any portion of this bid.
4. We agree to comply with the General Specification requirements relating to pricing and reporting requirements for products and services provided under this bid.
5. All prices quoted shall be firm for the term of this contract.

Company Name _____

Address _____

Telephone _____

Printed Name and
Title of Owner or
Authorized Individual _____

Signature _____

**TOWN of CLINTON, MAINE
2009 PAVING BID SHEET**

Bidder: _____

Date: _____

<u>PAVING PROJECT</u>	<u>BID QUANTITIES</u>	<u>UNIT PRICE</u>	<u>DOLLAR AMOUNT</u>
1. Hill Road			
Reclaim	_____	_____	_____
19.0mm mix / B Mix	_____	_____	_____
Butt Joint / Apron	_____	_____	_____

Hill Road Total Price: _____

2. Goodrich Road			
Reclaim	_____	_____	_____
19.0mm mix / B Mix	_____	_____	_____
Butt Joint / Apron	_____	_____	_____
Geotextile Fabric	_____	_____	_____
Grading	_____	_____	_____
Gravel	_____	_____	_____

Goodrich Road Total Price _____

TOTAL CONTRACT BID PRICE: _____