



Public Facilities Committee Agenda

City of Newton In City Council

Wednesday, May 9, 2018

7:00 PM
Room 204

Items Scheduled for Discussion:

Public Hearing

#277-18 Eversource petition for grant of location in Cabot Street
EVERSOURCE ENERGY AND VERIZON NEW ENGLAND petitioning for a grant of location to relocate one pole (P60/26) and remove one pole (P60/27) to accommodate the bus turnaround at Cabot School. (Ward 2)

Public Hearing

#278-18 National Grid Petition for a Grant of Location in Dedham Street
NATIONAL GRID petition for a grant of location to install and maintain approximately 1550'± of 12" gas main in Dedham Street from the existing gas main in the intersection of Dedham/Carlson in a southeasterly direction to house #912 in order to abandon the existing gas main.

Referred to Public Facilities and Finance Committees

#283-18 HER HONOR THE MAYOR requesting authorization to appropriate and expend two hundred thousand dollars (\$200,000) from the Capital Stabilization Fund for Phase 1 of the Feasibility Study for the 150 Jackson Road project.

Referred to Public Facilities and Finance Committees

#284-18 HER HONOR THE MAYOR requesting authorization to appropriate and expend seventy thousand dollars (\$70,000) from the Capital Stabilization Fund for the design of the Horace Mann elevator accessibility project.

Referred to Public Facilities and Finance Committees

#285-18 HER HONOR THE MAYOR requesting authorization to transfer the sum of one hundred forty thousand eight hundred dollars (\$140,800) from Budget Reserve for Snow/Ice

The location of this meeting is accessible and reasonable accommodations will be provided to persons with disabilities who require assistance. If you need a reasonable accommodation, please contact the city of Newton's ADA Coordinator, Jini Fairley, at least two business days in advance of the meeting: jfairley@newtonma.gov or (617) 796-1253. The city's TTY/TDD direct line is: 617-796-1089. For the Telecommunications Relay Service (TRS), please dial 711.

Removal and one hundred ten thousand dollars (\$110,000) from DPW Full-time Salaries to Contracted Services –Snow/Ice Removal, as well as six hundred seventy thousand dollars (\$670,000) from Overtime – Snow/Ice Removal to Contracted Services – Snow/Ice Removal.

Referred to Public Facilities and Finance Committees

#286-18 HER HONOR THE MAYOR requesting authorization to appropriate three million seven hundred thousand dollars (\$3,700,000) from bonded indebtedness to upgrade the water main infrastructure within the City.

#276-18 **President Laredo appointing Councilor Kelley to the Design Review Committee**
Andrea Kelley, 7 Taft Avenue, West Newton, appointed as a member of the DESIGN REVIEW COMMITTEE for a term to expire December 31, 2021.

Respectfully submitted,

Deborah Crossley, Chair

CITY OF NEWTON
MASSACHUSETTS

PETITION for GRANT OF LOCATION

RECEIVED
Newton City Clerk
2018 APR 26 AM 8:46
DAVID A. O'CONNOR
CLERK
NEWTON, MA 02459

To the Petitioner:

City of Newton Ordinance Section 23-52 requires that each petition for grant of location be submitted to the City Council before it is sent to the Public Works Department for a preliminary review. The comments of the Public Works Commissioner will be part of the record submitted to the City Council. Upon filing with the City Council, the petition will be scheduled for a public hearing before the Public Facilities Committee of the City Council. **The petitioner is responsible for insuring that the petition is complete and all required materials are in order for review.** Attached please find the City Engineer's Standard Requirements for Plans and the Department of Public Works Permit Processing brochure.

Grant of Location Process:

1. Applicant submits completed Petition Form and required materials to the City Council
2. Public Works Department conducts preliminary review and gives written comments to the applicant
3. Engineering Division files Petition Form with comments with the Clerk of the City Council
4. City Council schedules petition for a public hearing before the Public Facilities Committee of the City Council
5. Public Facilities Committee recommendations are forwarded to the City Council for a final decision

Questions may be directed to:

Lou Taverna, City Engineer, 617-796-1020
City Council Office, 617-796-1210

I. IDENTIFICATION (Please Type or Print Clearly)

Company Name Eversource Energy

Address 200 Calvary Street

Waltham, MA 02453

Phone Number 781-314-5053 Fax Number 781-314-5165

Contact Person Maureen Carroll Title Right of Way Agent

Signature Maureen Carroll Date 4-12-2018
Person filing application

If a telecommunications company, indicate how certified by the Department of Telecommunications and Energy:

II. DESCRIPTION OF PROJECT: to be completed by petitioner

A. Write here or attach a description of the project including, location, proposed time frame for completion, type of materials to be used, benefit provided to the City, project mitigation plan as applicable, street reconstruction plan including timetable for completion.

Eversource to relocate one pole (P60/26) and remove one pole (P60/27) on Cabot Street

B. Include or attach a sketch to provide a visual description of the project. If plans are attached, provide:

Title of Plan Cabot Street, Newton Date of plan January 23, 2018

III. PUBLIC WORKS DEPARTMENT REVIEW

Date received by Public Works Department _____

Check One:

Minor Project Major Project Lateral

(Refer to City Engineer Standard Requirements for Plans for definition of minor and major project)

Plans Submitted:

Certified Plot Plan Stamped Plans

DATE AND COMMENTS:

RECOMMENDATIONS:

The proposed utility pole is already installed as of 4-27-18 site visit	
John Daghlian	
Associate City Engineer	

V. RECOMMENDATION TO PUBLIC FACILITIES COMMITTEE:



Commissioner, Public Works

27 April 2018

Date



200 Calvary Street
Waltham, Ma 02453

April 10, 2018

City Council
City of Newton
1000 Commonwealth Avenue
Newton, MA 02459

RE: Cabot Street
Newton, MA
W/O #2215437

Dear Members of the Council:

The enclosed petition and plan are being presented by the NSTAR ELECTRIC COMPANY dba EVERSOURCE ENERGY and VERIZON NEW ENGLAND INC. for the purpose of obtaining a Grant of Location to relocate one pole (P60/26) and to remove one pole (P60/27) on Cabot Street.

The work is necessary to accommodate a bus turnaround for the Cabot School

Your prompt attention to this matter would be greatly appreciated. If you have any further questions, contact Maureen Carroll at (781) 314-5053.

Very truly yours,

A handwritten signature in cursive script that reads "Kelly-Ann Correia".

Kelly-Ann Correia, Supervisor
Rights and Permits

KC/sky
Attachments

PETITION OF NSTAR ELECTRIC DBA EVERSOURCE ENERGY AND OTHER COMPANIES FOR JOINT OR IDENTICAL LOCATIONS FOR EXISTING POLES

To the City Council of the City of Newton, Massachusetts

RESPECTFULLY represent NSTAR ELECTRIC COMPANY DBA EVERSOURCE ENERGY and VERIZON NEW ENGLAND, INC. companies subject to Chapter 166 of the General Laws (Ter. Ed.), that they heretofore received a grant of joint or identical location for, and have erected or constructed, a line, consisting of wires, poles and such other fixtures as may be necessary to sustain or protect the wires of the line, upon along and across the public way or ways hereinafter specified, and that it is desirable that the location of certain said poles be altered.

WHEREFORE, your petitioners pray that after due notice and hearing as provided by law the COUNCIL may by Order grant your petitioners alteration in the location of said existing poles so that hereafter said poles, together with such other fixtures as may be necessary to sustain or protect the wires of the line, shall be located, substantially as shown on the plan by A. DeBenedictis dated January 23, 2018 and filed herewith, upon, along and across the following public way or ways of said City:

Cabot Street - Northerly side at Parkview Avenue

**Install one (1) pole #60/26
Remove one (1) pole #60/26**

Remove one (1) pole #60/27

W/O #2215437

Your petitioners agree to reserve space for one crossarm at a suitable point upon each of said poles for the telephone, fire and police signal wires owned by the City and used for municipal purposes.

**NSTAR ELECTRIC COMPANY DBA
EVERSOURCE ENERGY**

By

Kelly-Ann Correia
Kelly-Ann Correia, Supervisor
Rights and Permits

VERIZON NEW ENGLAND INC.

By

Karen Levesque

Dated this 10th day of April 2018

City of Newton, Massachusetts.

Received and filed _____, 2018

City Clerk

ORDER FOR ALTERATION OF JOINT OR IDENTICAL LOCATIONS
FOR EXISTING POLES

To the City Council of the City of Newton, Massachusetts

WHEREAS, NSTAR ELECTRIC COMPANY DBA EVERSOURCE ENERGY and VERIZON NEW ENGLAND INC. have heretofore been granted a joint or identical location for, and have erected or constructed, a line consisting of wires, poles and such other fixtures as may be necessary to sustain or protect the wires of the line upon, along and across the public way or ways thereafter specified, and have petitioned for an alteration in the location of certain said poles.

It is ORDERED that NSTAR ELECTRIC COMPANY DBA EVERSOURCE ENERGY and VERIZON NEW ENGLAND INC. be and hereby are granted joint location for said poles be altered so that hereafter said poles shall be located, substantially as shown on the plan on file with said petition for alteration in the location, upon, along and across the following public way or ways of said city:

Cabot Street - Northerly side at Parkview Avenue

**Install one (1) pole #60/26
Remove one (1) pole #60/26**

Remove one (1) pole #60/27

W/O #2215437

All construction work under this Order shall be in accordance with the following conditions:

Poles shall be of sound timber and located as shown on a plan made by A. DeBenedictis dated January 23, 2018 on file with said petition. There may be attached to said poles by said NSTAR ELECTRIC COMPANY DBA EVERSOURCE ENERGY and by said VERIZON NEW ENGLAND INC. wires and cables necessary for the conduct of their business. All such wires and cables shall be placed at a height of not less than twenty feet from the ground.

A true record.

Attest: _____
City Clerk

Approved: _____ 2018

Mayor

CERTIFICATE

We hereby certify that the foregoing Order was adopted after due notice and a public hearing as prescribed by Section 22 of Chapter 166 of the General Laws (Ter.Ed.), and any additions thereto or amendments thereof, to wit: -after written notice of the time and place of the hearing mailed at least seven days prior to the date of the hearing by the City Clerk to all owners of real estate abutting upon that part of the way or ways upon, along or across which the line is to be constructed under said Order, as determined by the last preceding assessment for taxation, and a public hearing held at City Council in said City on _____ day of _____, 2018 at P.M.

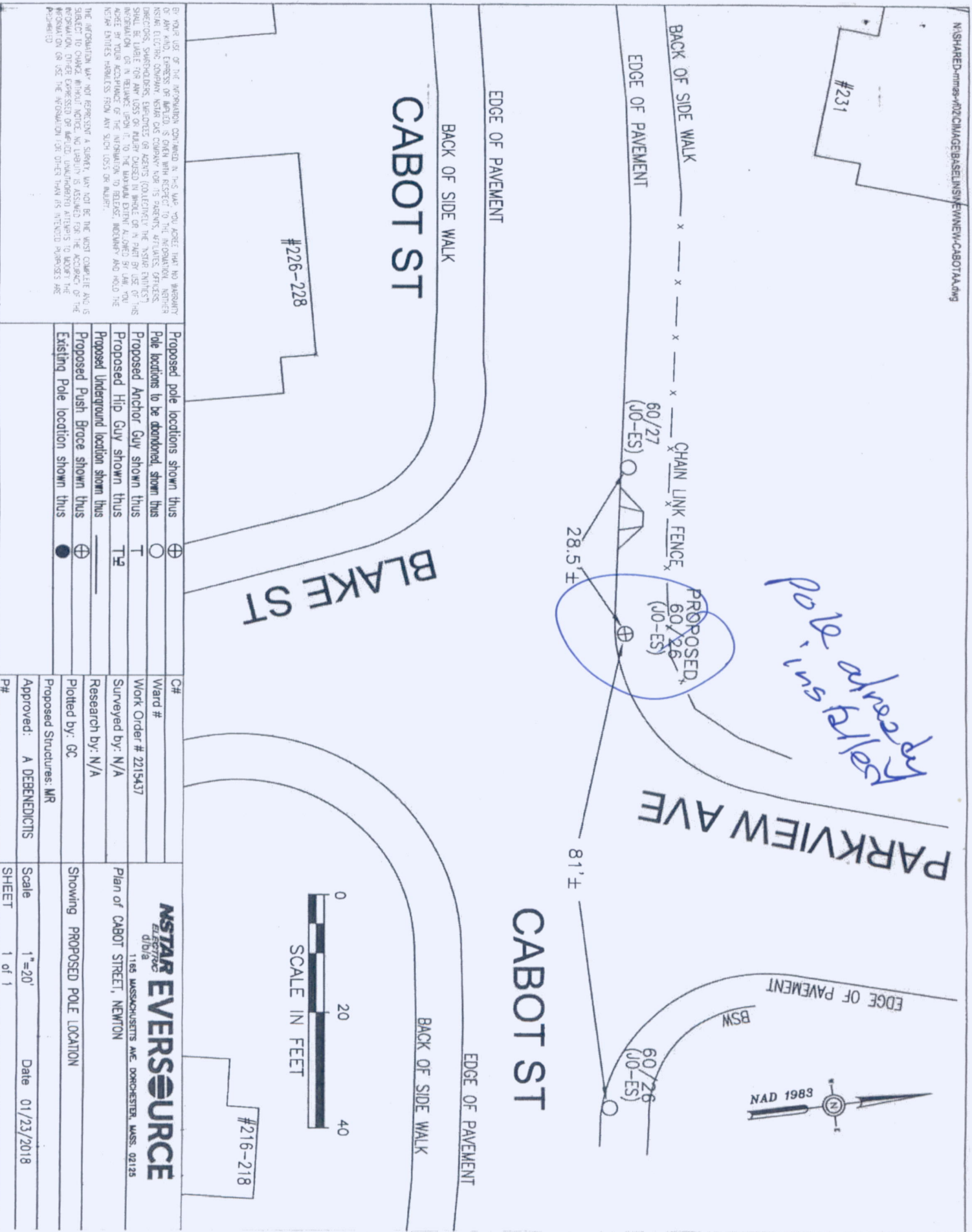
City Clerk

CERTIFICATE

I hereby certify that the foregoing are true copies of the Order of the City Council of the City of Newton, Massachusetts, duly adopted on the _____ day of _____ 2018, and recorded with the records of location Orders of said City, Book _____ Page _____ and of the certificate of notice of hearing thereon required by Section 22 of Chapter 166 of the General Laws (Ter. Ed.), and any additions thereto or amendments thereof, as the same appear of record.

Attest: _____

Clerk of the City of Newton, Massachusetts



BY YOUR USE OF THE INFORMATION CONTAINED HEREIN, YOU AGREE THAT NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS OFFERED IN RESPECT TO THE ACCURACY, COMPLETENESS, TIMELINESS, OR SUITABILITY OF THE INFORMATION CONTAINED HEREIN. THE INFORMATION IS PROVIDED FOR YOUR INFORMATION ONLY AND IS NOT TO BE USED FOR ANY PURPOSE OTHER THAN THAT INTENDED BY THE PROVIDER. THE INFORMATION IS PROVIDED AS IS AND THE PROVIDER ACCEPTS NO LIABILITY FOR ANY LOSS OR DAMAGE CAUSED IN WHOLE OR IN PART BY USE OF THIS INFORMATION OR IN RELIANCE UPON IT. TO THE MAXIMUM EXTENT ALLOWED BY LAW, YOU AGREE BY YOUR ACCEPTANCE OF THE INFORMATION TO RELEASE, INDEMNIFY AND HOLD THE PROVIDER HARMLESS FROM ANY SUCH LOSS OR DAMAGE.

THE INFORMATION MAY NOT REPRESENT A SURVEY, MAY NOT BE THE MOST COMPLETE AND IS SUBJECT TO CHANGE WITHOUT NOTICE. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE INFORMATION, OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS ARE DISCLAIMED. THE INFORMATION ON USE OF THE INFORMATION IS NOT INTENDED TO BE USED FOR ANY OTHER PURPOSES AND IS PROVIDED AS IS.

Proposed pole locations shown thus	⊕	C#	
Pole locations to be abandoned, shown thus	○	Ward #	
Proposed Anchor Guy shown thus	T	Work Order #	2215437
Proposed Hip Guy shown thus	T ₂	Surveyed by:	N/A
Proposed Underground location shown thus	—	Research by:	N/A
Proposed Push Brace shown thus	⊕	Plotted by:	GC
Existing Pole location shown thus	●	Proposed Structures:	MR
		Approved:	A DEBENEDICTIS
		P#	

NSTAR EVERSOURCE
 Electric Division
 1168 MASSACHUSETTS AVE DORCHESTER, MASS. 02125
 Plan of CABOT STREET, NEWTON
 Showing PROPOSED POLE LOCATION
 Scale 1"=20'
 Date 01/23/2018
 SHEET 1 of 1

Final Label Report

#277-18

SBL	Owner	Number	Street	Unit
13020 0012A	SULA ALGERT & XIMENA M	212-214	CABOT ST	214
13020 0012	BRUNO PATRICIA L	212-214	CABOT ST	212
13020 0011A	STRAND DAVID A & KRISTINE L	216-218	CABOT ST	218
13020 0011	MEESE LAUREN	216-218	CABOT ST	216
22010 0001	DOHERTY KATHERINE G	226-228	CABOT ST	
22010 0025	LACOURSE ROBERT A JR	230-232	CABOT ST	
22008 0009	GOLDSTEIN BARRY & KATHLEEN DEVANEY-	231	CABOT ST	
22008 0010	VESTAL MELVIN R	235	CABOT ST	
22010 0024A	RUMPF NOAH C	60-62	WITHINGTON RD	62
22010 0024	ARBILI MAAYAN & RAMI	60-62	WITHINGTON RD	60



CITY OF NEWTON
MASSACHUSETTS

PETITION for GRANT OF LOCATION

To the Petitioner:

City of Newton Ordinance Section 23-52 requires that each petition for grant of location be submitted to the Public Works Department for a preliminary review before the applicant files the petition with the Board of Aldermen. The comments of the Public Works Commissioner will be part of the record submitted to the Board of Aldermen. Upon filing with the Board of Aldermen, the petition will be scheduled for a public hearing before the Public Facilities Committee of the Board of Aldermen. **The petitioner is responsible for insuring that the petition is complete and all required materials are in order for review.** Attached please find the City Engineer's Standard Requirements for Plans and the Department of Public Works Permit Processing brochure.

RECEIVED
CITY OF NEWTON
APR 11 PM 2:15
CITY ENGINEER
PERMITTING
02459

Grant of Location Process:

1. Applicant submits completed Petition Form and required materials to Public Works Department
2. Public Works Department conducts preliminary review and gives written comments to the applicant
3. Petitioner files Petition Form with Clerk of the Board of Aldermen
4. Board of Aldermen schedules petition for a public hearing before the Public Facilities Committee of the Board of Aldermen
5. Public Facilities Committee recommendations are forwarded to the Board of Aldermen for a final decision

Questions my be directed to:

Lou Taverna, City Engineer, 617-796-1020
Shawna Sullivan, Clerk of the Board of Aldermen. 617-796-1213

I. IDENTIFICATION (Please Type or Print Clearly)

Company Name National Grid
Address 40 Sylvan Rd.
Waltham, Ma. 02451
Phone Number 617-293-0480 Fax Number _____
Contact Person Barbara Kelleher Title Permit Representative
Signature Barbara H. Kelleher Date 4-9-18
Person filing application

If a telecommunications company, indicate how certified by the Department of Telecommunications and Energy:

II. DESCRIPTION OF PROJECT: to be completed by petitioner

A. Write here or attach a description of the project including, location, proposed time frame for completion, type of materials to be used, benefit provided to the City, project mitigation plan as applicable, street reconstruction plan including timetable for completion.

To install and maintain approximately 1550 feet more or less of 4 inch, 8 inch and 12 inch gas mains in Dedham St, Newton, between Carlson Ave easterly to house # 912 close to the curbline. All of which to abandon the existing 4 inch, 8 inch and 12 inch gas mains.

B. Include or attach a sketch to provide a visual description of the project. If plans are attached, provide:
 Title of Plan 709 - 912 Dedham St, Newton, Ma Date of plan 3-29-2018

III. PUBLIC WORKS DEPARTMENT REVIEW

Date received by Public Works Department _____

Check One:

Minor Project

Major Project

Laterat

(Refer to City Engineer Standard Requirements for Plans for definition of minor and major project)

Plans Submitted:

Certified Plot Plan

Stamped Plans

DATE AND COMMENTS:

RECOMMENDATIONS:

In 2014 Dedham Street was paved from approx. 811 Dedham St to Broken Tree Rd. (see map). After the main and all services are installed	the road shall be milled 1-1/2" curb line to curb line & paved with TYPE I-1 TOP HMA. for the limits shown on the plan.
--	---

John Deppa
 Associate City Engineer
 April 20, 2018

V. RECOMMENDATION TO PUBLIC FACILITIES COMMITTEE:

[Signature]

Commissioner, Public Works

4/23/18

Date

RECEIVED
 NEWTON CITY CLERK
 2018 APR 11 PM 2:15
 David A. Olson, CMAC
 Newton, MA 02459

PETITION OF NATIONAL GRID FOR GAS MAIN LOCATIONS

City of Newton / City Council:

The Nationalgrid hereby respectfully requests your consent to the locations of mains as hereinafter described for the transmission and distribution of gas in and under the following public streets, lanes, highways and places of the **City of Newton** and of the pipes, valves, governors, manholes and other structures, fixtures and appurtenances designed or intended to protect or operate said mains and accomplish the objects of said Company; and the digging up and opening the ground to lay or place same:

To install and maintain approximately 1550 feet more or less of 4 inch, 8 inch and 12 inch gas main in Dedham St., Newton., between Carlson Ave. easterly to house #912 close to the curbline. All of which to abandon the existing 4 inch, 8 inch and 12 inch gas mains.

Date: April 6, 2018

By: Barbara H. Kelleher
Barbara H. Kelleher
Permit Representative

RECEIVED
Newton City Clerk
APR 11 PM 2:15
David A. Olson, OMC
Newton, MA 02459

City of Newton / City Council:

IT IS HEREBY ORDERED that the locations of the mains of the Nationalgrid for the transmission and distribution of gas in and under the public streets, lanes, highways and places of the **City of Newton** substantially as described in the petition date April 6, 2018 attached hereto and hereby made a part hereof, and of the pipes, valves, governors, manholes and other structures, fixtures and appurtenances designed or intended to protect or operate said mains and/or accomplish the objects of said Company, and the digging up and opening the ground to lay or place same, are hereby consented to and approved.

The said Nationalgrid shall comply with all applicable provisions of law and ordinances of the **City of Newton** applicable to the enjoyment of said locations and rights.

Date this _____ day of _____, 20____.

I hereby certify that the foregoing order was duly adopted by the _____ of the City of _____, MA on the _____ day of _____, 20____.

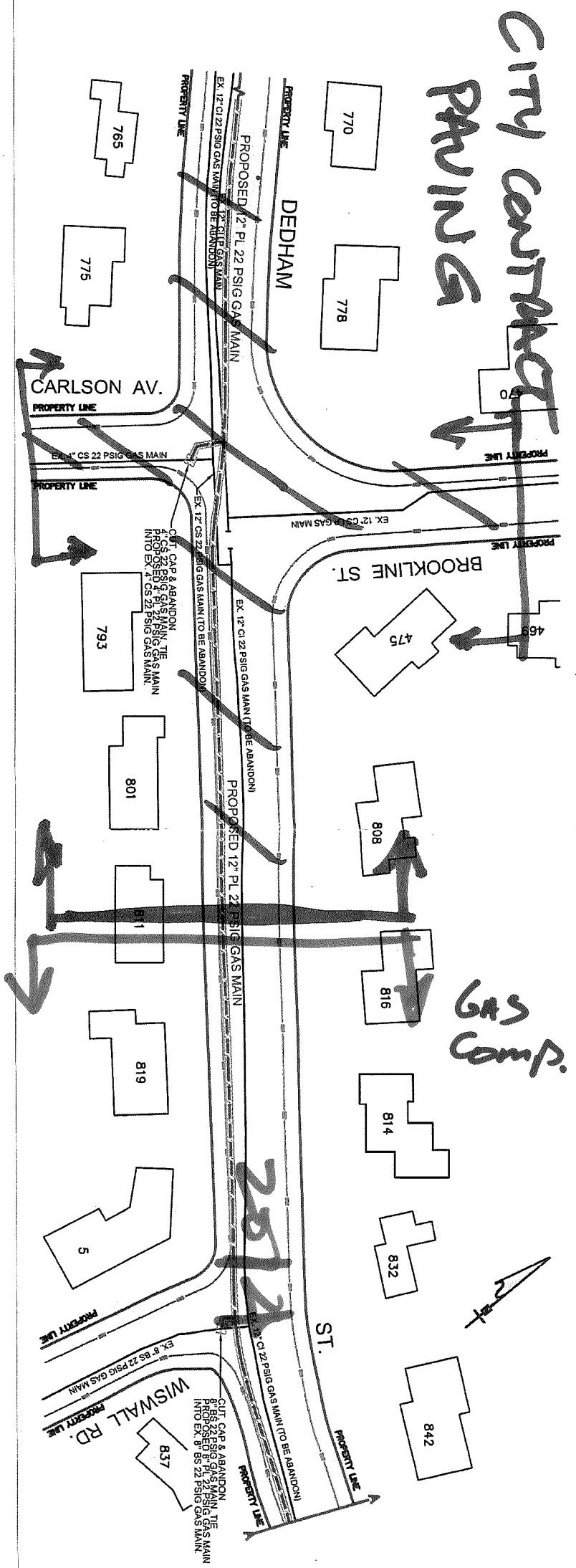
By: _____

Title

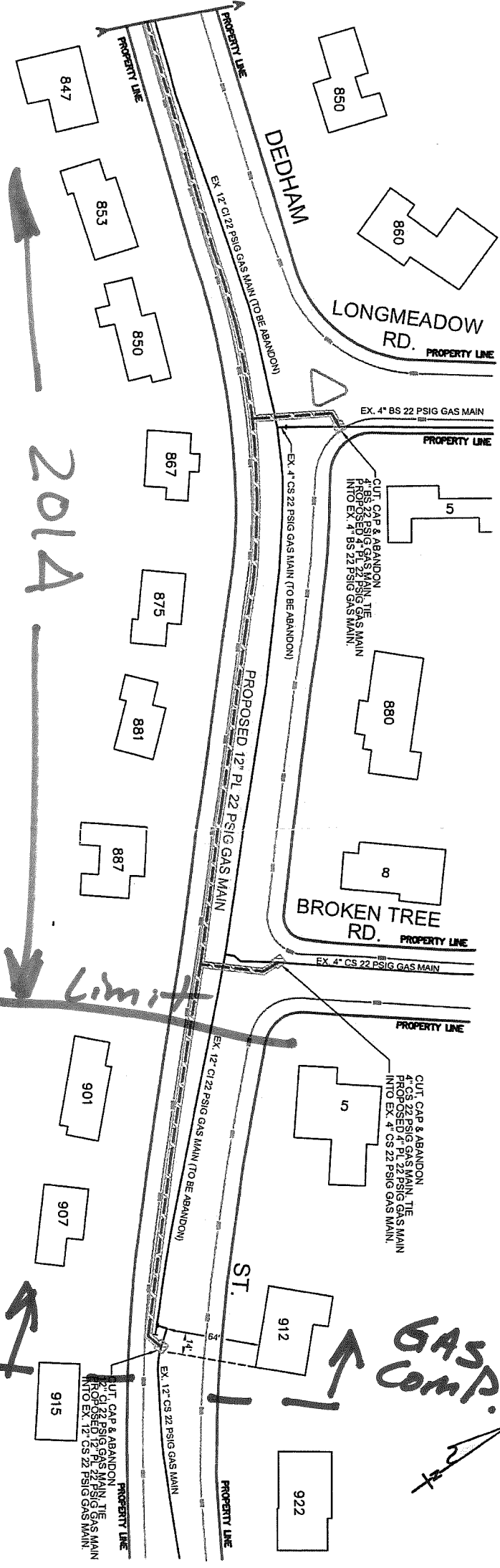
WO #1231924

RETURN ORIGINAL TO THE PERMIT SECTION
NATIONAL GRID
40 SYLVAN RD, WALTHAM, MA 02451
RETAIN DUPLICATE FOR YOUR RECORDS

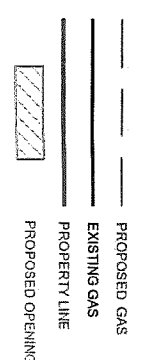
CITY CONTRACT PAVING



RECEIVED
 NEWTON CITY CLERK
 2018 APR 11 PM 2:16
 David A. Olson, OMO
 Newton, MA 02459



LEGEND



NOTE

THE LOCATION OF SURFACE AND UNDERGROUND OBJECTS SHOWN ARE NOT WARRANTED TO BE CORRECT. CALL 811 BEFORE YOU DIG UTILITIES AND STREET LINES COMPILED FROM AVAILABLE DATA SOURCES. NO FIELD VERIFICATION PERFORMED.

REVISIONS

NO.	DESCRIPTION	DATE	DRBY	APRBY

nationalgrid

40 SYLVAN ROAD
 WALTHAM, MA 02451

GRANT OF LOCATION

PROPOSED LOCATION OF NEW 12" PL GAS MAIN (RELAY)

729 - 912 DEDHAM ST., NEWTON MA 02459

ENGR / DRTM	DATE	SIZE	PRESSURE	MATERIAL	LENGTH	WORK ORDER NO.
J.P.T./M.C.	03/29/2018	12"Ø/4"	22 PSIG	PLASTIC	N/A	1231924

SCALE: N.T.S.

SHEET 1 OF 1

DRAWING NO.
 GP-NEW

1231924-18-88

Final Label Report

#278-18

SBL	Owner	Number	Street	Unit
82018 0001	WALLACH IRA M & CAROL H TRS	5	BROKEN TREE RD	
82017 0001	ALON ADI & AMIT	8	BROKEN TREE RD	
82015 0116	LAYEVSKY DMITRY	470	BROOKLINE ST	
82016 0010	CIVITCI ELIZABETH & ATES	475	BROOKLINE ST	
84033 0006	MT IDA INC		CARLSON AVE	
84031 0001	MT IDA INC		CARLSON AVE	
82015 0120	KASRAIE MOHAMMAD YOUSEF	756	DEDHAM ST	
82015 0119	BOBILEV DMITRI & IRENE	760	DEDHAM ST	
84033 0004	WEIN BRENT	765	DEDHAM ST	
82015 0118	CHEN SAMMY G	770	DEDHAM ST	
84033 0005	AVIKSIS DAVID	775	DEDHAM ST	
82015 0117	MIRKATULI ATHAR TR	778	DEDHAM ST	
84031 0002	LIU HAI	793	DEDHAM ST	
84031 0003	ORRICK JESS F & STACY E	801	DEDHAM ST	
82016 0009	SKLAROFF JOSHUA H	808	DEDHAM ST	
84031 0004	LAMPERT SUMNER & AVIS B TRS	811	DEDHAM ST	
82016 0008	PANDEY PRAKASH & JENNIFER M	816	DEDHAM ST	
84031 0005	MANIGAT CAROLYN ORR	819	DEDHAM ST	
82016 0007	PUPKIN MORDECHAY TR	824	DEDHAM ST	
82016 0006	MARSHALL GEORGE J TR	832	DEDHAM ST	
84001B0011	OTERO CEFERINO A & AIDA M	837	DEDHAM ST	
82016 0005	TANG QINGQING	842	DEDHAM ST	
84001B0012	MARGET HOWARD N	847	DEDHAM ST	
82016 0004	KLAPMAN JON E & EILEEN S	850	DEDHAM ST	
84001B0013	BRODER STEVEN N & AMY S	853	DEDHAM ST	
84001B0014	DREW LISA	859	DEDHAM ST	
84001B0015	HARAN PATRICIA A	867	DEDHAM ST	
84001B0016	NAGER NATHAN A & NANCY	875	DEDHAM ST	
82017 0002	HERSCOTT ALAN C & LORI S	880	DEDHAM ST	
84001B0017	HOM GEORGE H B & SHIRLEY L S	881	DEDHAM ST	
84001B0018	WONG REGINALD & DEANNA LEE	887	DEDHAM ST	
84001B0019	ZUO HONGSHAO	895	DEDHAM ST	
84001B0020	LIN CHAN-JUNG & SING MEI	901	DEDHAM ST	
84001B0021	LEON ZULVY S	907	DEDHAM ST	
82018 0010	912 DEDHAM STREET LLC	912	DEDHAM ST	
84001C0049	REARDON THOMAS	915	DEDHAM ST	
82018 0009A	SAHINIDIS TASO & KIKI	922	DEDHAM ST	
84001C0048	BOUCHARD MICHAEL	925	DEDHAM ST	
84001C0047	ETTLINGER ROY A & EDITH TRS	937	DEDHAM ST	
82039 0005	REISMAN LILLIAN L/E	948	DEDHAM ST	
84001C0013	CHIN ANDREW G C & YU-FEE	949	DEDHAM ST	
82039 0004	MANDEAU DANIEL L & LYNN D	960	DEDHAM ST	
84001C0014	BLAIR BRYAN & MICHELLE	961	DEDHAM ST	
84001C0050	NING XIANGPENG	123	ESTY FARM RD	
82017 0003	CHUDNOVSKY ALEKSANDER	5	LONGMEADOW RD	



SBL	Owner	Number	Street	Unit
82016 0003	CHANG C H & H C TRS	8	LONGMEADOW RD	
84033 0002	DALEY RICHARD A	10	NAHANTON ST	
82039 0006	PERSICO SILVIA	140	OAK HILL ST	
84031 0006	FALLAH MOJGAN TR	5	WISWALL RD	





Ruthanne Fuller
Mayor

City of Newton, Massachusetts
Office of the Mayor

#283-18

Telephone
(617) 796-1100

Fax

(617) 796-1113

TDD/TTY

(617) 796-1089

Email

rfuller@newtonma.gov

April 30, 2018

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the appropriation and expenditure of \$200,000 from the Capital Stabilization Fund for Phase 1 of the Feasibility Study for the 150 Jackson Road project.

Thank you for your consideration of this matter.

Sincerely,

Ruthanne Fuller
Mayor

RECEIVED
Newton City Clerk
2018 APR 30 PM 12:09
David A. Olson, Clerk
Newton, MA 02459



CITY OF NEWTON, MASSACHUSETTS

PUBLIC BUILDINGS DEPARTMENT

52 ELLIOT STREET, NEWTON HIGHLANDS, MA 02461

Ruthanne Fuller, Mayor
Josh Morse
Building Commissioner

Telephone (617) 796-1600
Facsimile (617) 796-1601
TDD/tty # (617) 796-1608

April 30, 2018

Ruthanne Fuller, Mayor
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Re: Funding Request for 150 Jackson Rd

Dear Mayor Fuller:

The Public Buildings Department requests funds needed to begin the Feasibility Study/Schematic Design for the 150 Jackson Road project in the amount of \$200,000.

Sincerely,

Josh Morse
Public Buildings Commissioner

cc: Maureen Lemieux, Chief Financial Officer
Alex Valcarce, Deputy Buildings Commissioner

150 Jackson Rd Breakdown of Funds

5/4/2018

The Public Building Departments requests \$200,000 for the 150 Jackson Road Project. PBD is requesting \$80,000 to bring on the OPM. The OPM will establish a baseline schedule, assist with design selection, launch a webpage, and coordinate community meetings. Furthermore, PBD is requesting \$100,000 to bring on board a Designer that will assist in refinement of the Newton Early Childhood and Lincoln Eliot educational programs and space allocations. Lastly, PBD is requesting \$20,000 for site survey and environmental analysis.

	Funds Required
OPM	80,000.00
Designer	100,000.00
Site/Environmental	<u>20,000.00</u>
 Current Request	 200,000.00



Ruthanne Fuller
Mayor

City of Newton, Massachusetts
Office of the Mayor

#284-18

Telephone
(617) 796-1100

Fax

(617) 796-1113

TDD/TTY

(617) 796-1089

Email

rfuller@newtonma.gov

April 30, 2018

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the appropriation and expenditure of \$70,000 from the Capital Stabilization Fund for the Design of the Horace Mann elevator accessibility project.

Thank you for your consideration of this matter.

Sincerely,

Ruthanne Fuller
Mayor

RECEIVED
Newton City Clerk
2018 APR 30 PM 12:09
DEWIL A. OLSON, C/M
NEWTON, MA 02459



CITY OF NEWTON, MASSACHUSETTS

PUBLIC BUILDINGS DEPARTMENT

52 ELLIOT STREET, NEWTON HIGHLANDS, MA 02461

Ruthanne Fuller, Mayor
Josh Morse
Building Commissioner

Telephone (617) 796-1600
Facsimile (617) 796-1601
TDD/tty # (617) 796-1608

March 28, 2018

Ruthanne Fuller, Mayor
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Re: Funding Request for Horace Mann Elevator

Dear Mayor Fuller:

The Public Buildings Department requests funds needed for the Design of the Horace Mann elevator project in the amount of \$70,000.00.

Sincerely,

Josh Morse
Public Buildings Commissioner

cc: Maureen Lemieux, Chief Financial Officer
Alex Valcarce, Deputy Buildings Commissioner

Horace Mann Breakdown of Funds

5/4/2018

The Public Building Departments requests \$70,000 for the Horace Mann Project which will fund the design of accessibility improvements, and a new elevator at the Horace Mann.

PBD is requesting the funds to review the existing accessibility, to complete an existing conditions survey, to analyze the existing structure, and to complete exploratory demolition.



Ruthanne Fuller
Mayor

City of Newton, Massachusetts
Office of the Mayor

#285-18

Telephone
(617) 796-1100

Fax

(617) 796-1113

TDD/TTY

(617) 796-1089

Email

rfuller@newtonma.gov

REC'D
MAYOR'S OFFICE
APR 30 2018
2018 APR 30 PM 12:09
D. J. A. Olson, CMC
Newton, MA 02459

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the transfer of \$140,800 from Acct # 0110498-5794 FY18 Budget Reserve for Snow/Ice Removal and \$110,000 from Acct # 0140101-511001 DPW Full Time Salaries to Acct # 0140110-5273 Contracted Services – Snow/Ice Removal.

Additionally, I request that your Honorable Council authorize the transfer of \$670,000 from Acct # 0140110-513001 Overtime - Snow/Ice Removal to Acct # 0140110-5273 to Contracted Services – Snow/Ice Removal to balance out the actual expenditures for Snow Removal in FY18.

Thank you for your consideration of this matter.

Sincerely,

Ruthanne Fuller
Mayor



Ruthanne Fuller
Mayor

City of Newton, Massachusetts
Office of the Mayor

#286-18

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April 30, 2018

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the appropriation of the sum of \$3,700,000 and authorize a general obligation borrowing of an equal amount to upgrade the water main infrastructure within the City.

Public Works recently received bids for water main repairs for the precast concrete pressure pipe (PCCP) in Langley Road and Sumner Street, totaling \$513,857.46. Public Works also recently received bids for water main improvements in various locations, totaling \$4,493,412.13. The budget for water main improvements for FY 2018 was \$4,060,200, including \$1,360,200 in MWRA loans plus \$2,700,000 in bonds. The shortfall is approximately \$1,000,000 for which detailed information is attached.

Thank you for your consideration of this matter.

Sincerely,

Ruthanne Fuller
Mayor

RECEIVED
Newton City Clerk
2018 APR 30 PM 12:09
DAVID A. OLSON, CMC
Newton, MA 02459

City of Newton



DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE COMMISSIONER

1000 Commonwealth Avenue

Newton Centre, MA 02459-1449

Ruthanne Fuller
Mayor

April 26, 2018

To: Ruthanne Fuller, Mayor
Maureen Lemieux, Chief Financial Officer

From: James McGonagle, Commissioner

Subject: Request for Additional Funds Authorization
\$1,000,000 for Water System Improvements FY 2018
\$2,700,000 for Water System Improvements FY 2019

I respectfully request authorization for \$3,700,000 of funding for Water System Improvements. Please see the cost breakdown and descriptions below:

Langley Road Pipe Repairs	\$513,857
FY 2018 Water System Improvements Additional Funding	\$486,143
FY 2019 Water System Improvements	\$2,700,000
Total	\$3,700,000

FY 2018:

I respectfully request authorization for additional funding of up to \$1,000,000 for water main improvements for FY 2018. Public Works recently received bids and awarded a contract for water main repairs for the precast concrete pressure pipe (PCCP) in Langley Road and Sumner Street, totaling \$513,857.46. Public Works also recently received bids for water main improvements in various locations, totaling \$4,493,412.13. The budget for water main improvements for FY 2018 was \$4,060,200, including \$1,360,200 in MWRA loans plus \$2,700,000 in bonds. The shortfall is approximately \$1,000,000, as follows.

Budgeted (MWRA funds + City Funds) =	\$4,060,200.00
Bids received (PCCP water main) =	\$513,857.46
Bids received (Water mains replacement) =	<u>\$4,493,412.13</u>
Total bids =	\$5,007,269.59
Shortfall =	\$947,069.59
Add Contingency 5% =	<u>\$47,353.48</u> (includes potential change orders)
Requested funds =	\$1,000,000.00

FY 2019:

I respectfully request authorization to borrow up to \$2,700,000 for water main improvements in FY 2019. This proposed borrowing will allow Public Works to implement a portion of the water main improvements as part of the 10 year - \$40 million Capital Improvement Plan. The City is committing to borrow \$4 million annually from City debt and MWRA to upgrade our water system, which will improve fire flows, and ensure the delivery of superior water quality.

Recent water hydraulic model studies have identified the existing unlined cast iron water mains as being hydraulically deficient and subject to potential leakage:

Road:	From:	To:
Upham Street	Cherry Street	Mague Place
Woodcliff Road	Centre Street	Walnut Street
Hale Street	Elliot Street	Pennsylvania Ave
Bothfeld Road	Ellison Road	Manemet Road
Circuit Avenue	Boylston Street	End of 6" pipe
Brookline Street	Pond Brook Rd	Vine Street
Grove Street	290 Grove Street	Hancock Street
Washington Pk (North side)	Harvard Street	Walnut Street
Proctor Street /Brooks Ave	Walker Street	Washington Street
Rossmere Street	Lowell Avenue	Watertown Street
Crescent Square	Thorton Street	Waban Avenue
Taft Avenue	Hazelhurst Ave	Waltham Street
Pembroke Street	Tremont Street	Nonantum Street
Comm Ave Carriage Road	Melrose Street	End of 6"
Washington Street	Auburn Street	Greenough Street
Woodlawn Drive	Ward Street	Woodchester Drive
Chestnut Street	Beacon St	Boylston St

Water main upgrades are required to reduce the potential for water leakage, and to meet current ISO fire flow standards. Water quality will be enhanced as well. \$4,060,200 is estimated for design and construction of this project. We have already received an annual loan of \$1,360,200 from MWRA.

Please docket this request with the City Clerk's office for consideration by the Honorable City Council.

cc: Louis M. Taverna, P.E., City Engineer
Theodore Jerdee, Director of Utilities
Jack Cowell, Budget Director

CITY OF NEWTON, MASSACHUSETTS
PURCHASING DEPARTMENT
COMPARISON OF BIDS

INVITATION #18-62
2018 Water Main Rehab at Various Locations

Bid Opening: February 8, 2018 at 12:00 p.m.
Public Works/Engineering - Lou Taverna

Bidders	AD Paolini, LLC	Cedrone Trucking	KJS LLC
2018 Water Main Rehab at Various Locations	\$4,493,412.13	\$4,567,432.25	\$4,648,862.10
Bidders	CJP & Sons Construction Co. Inc	N. Granese & Sons, Inc	RFS Corp
2018 Water Main Rehab at Various Locations	\$4,650,445.67	\$4,744,560.00	\$4,775,694.09
Bidders	J. D'Amico, Inc	Commonwealth Construction	RSV Construction
2018 Water Main Rehab at Various Locations	\$5,184,431.87	\$5,329,887.69	\$5,694,545.54
Bidders	Joseph P. Cardillo & Sons, Inc	Revoli Construction	AJ Virgilio Construction
2018 Water Main Rehab at Various Locations	\$5,774,589.14	\$6,378,965.00	\$6,450,717.50

Department Head Date

Chief Procurement Officer Date

Mayor or her designee Date

NOTES REGARDING SUBMITTED BIDS

Bidders	QTY	AD Paolini LLC		Cedrone Trucking		KJS LLC	
		Unit Price	Annual	Unit Price	Annual	Unit Price	Annual
1 - Mobilization & Demobilization	1	\$200,000.00	\$200,000.00	\$171,000.00	\$171,000.00	\$144,500.00	\$144,500.00
2 - SAWCUT BITUMINOUS CONCRETE ROADWAYS	21100	\$1.00	\$21,100.00	\$2.00	\$42,200.00	\$0.01	\$211.00
3 - Sawcut Reinforced Concrete Panels	40	\$100.00	\$4,000.00	\$70.00	\$2,800.00	\$30.00	\$1,200.00
4 - GENERAL EXCAVATION	N/A		N/A		N/A		N/A
5 - TEST PITS	100	\$100.00	\$10,000.00	\$0.01	\$1.00	\$40.00	\$4,000.00
6 - EXCAVATION BELOW GRADE	250	\$0.01	\$2.50	\$0.01	\$2.50	\$0.01	\$2.50
7 - ROCK REMOVAL	125	\$0.01	\$1.25	\$0.01	\$1.25	\$135.00	\$16,875.00
8 - GRAVEL BORROW	2500	\$0.01	\$25.00	\$0.01	\$25.00	\$0.01	\$25.00
9 - DENSE GRADED CRUSHED STONE	1500	\$0.01	\$15.00	\$0.01	\$15.00	\$0.01	\$15.00
10 - SAND FOR WATER SERVICE PIPE BEDDING	300	\$0.01	\$3.00	\$0.01	\$3.00	\$0.01	\$3.00
11 - 3/4" FRACTURED CRUSHED STONE	75	\$65.00	\$4,875.00	\$25.00	\$1,875.00	\$0.01	\$0.75
12 - CONTROLLED DENSITY FILL	100	\$0.01	\$1.00	\$0.01	\$1.00	\$0.01	\$1.00
13 - CLASS B CEMENT CONCRETE FOR ENCASEMENT	1500	\$0.01	\$15.00	\$0.01	\$15.00	\$0.01	\$15.00
14 - DUST CONTROL (CHEMICAL TREATMENT)	5000	\$1.00	\$5,000.00	\$0.01	\$50.00	\$0.01	\$50.00
15 - RESET EXISTING CURB	2000	\$0.01	\$20.00	\$0.01	\$20.00	\$0.01	\$20.00
16 - 4" BITUMINOUS CONCRETE TYPE I-1 FOR PERMANENT TRENCH RESURFACING (PLACED IN TWO COURSES)	3000	\$130.00	\$390,000.00	\$132.00	\$396,000.00	\$174.00	\$522,000.00
17 - SEAM & CRACK SEALING (APPLIED AFTER THE PERMANENT PATCH OPERATION)	350	\$25.00	\$8,750.00	\$25.00	\$8,750.00	\$15.00	\$5,250.00
18 - 2" BITUMINOUS CONCRETE WALKS & DRIVEWAYS (PATCHING PRIVATE PROPERTY)	150	\$0.01	\$1.50	\$0.01	\$1.50	\$35.00	\$5,250.00
19 - 3" BIT CONCRETE WALKS & DRIVEWAY APRONS (PATCHING PUBLIC PROPERTY)	100	\$50.00	\$5,000.00	\$0.01	\$1.00	\$51.00	\$5,100.00
20 - 4" CEMENT CONCRETE WALKS WITH LAMPBLACK	300	\$75.00	\$22,500.00	\$130.00	\$39,000.00	\$65.00	\$19,500.00
21 - 6" CEMENT CONCRETE DRIVEWAY APRONS WITH LAMPBLACK	75	\$75.00	\$5,625.00	\$0.01	\$0.75	\$0.01	\$0.75
22 - TEMPORARY TRENCH PAVEMENT	1700	\$0.01	\$17.00	\$0.01	\$17.00	\$0.01	\$17.00
23 - COLD PATCH	500	\$0.01	\$5.00	\$0.01	\$5.00	\$0.01	\$5.00
24 - Regrade, Loam, & Seed (Restore Loam Borders and/or Private Yards)	550	\$0.01	\$5.50	\$0.01	\$5.50	\$0.01	\$5.50
25- Materials Tested	1		\$12,000.00		\$12,000.00		\$12,000.00
26 - Miscellaneous Work Allowance (Engineers Discretionary Fund)	1		\$30,000.00		\$30,000.00		\$30,000.00
27 - Furnish & Mount Safety & Specialty Signboards (Less the Post System)	75	\$30.00	\$2,250.00	\$40.00	\$3,000.00	\$50.00	\$3,750.00
28 - FURNISH, ESTABLISH & RE-ESTABLISH THE POST SYSTEM FOR MOUNTED SIGNBOARDS	30	\$100.00	\$3,000.00	\$0.01	\$0.30	\$0.01	\$0.30
29 - SAFETY CONTROLS FOR CONSTRUCTION OPERATIONS (PRIMARYLY PORTABLE TRAFFIC CONTROL DEVICES)	1	\$20,000.00	\$20,000.00	\$70,000.00	\$70,000.00	\$0.01	\$0.01
30 - ALLOWANCE FOR PAYMENT OF UNIFORMED POLICE OFFICERS	1		\$285,000.00		\$285,000.00		\$285,000.00
31 - VEHICLE LOOP DETECTOR	250	\$10.00	\$2,500.00	\$12.00	\$3,000.00	\$0.01	\$2.50
32 - LOCATE & EXERCISE EXISTING WATER MAIN GATES TO DETERMINE PRE-CONSTRUCTION SERVICEABILITY	55	\$500.00	\$27,500.00	\$200.00	\$11,000.00	\$0.01	\$0.55
33 - LOCATE & EXERCISE EXISTING HYDRANTS TO DETERMINE PRE-CONSTRUCTION SERVICEABILITY	55	\$0.01	\$0.55	\$0.01	\$0.55	\$0.01	\$0.55
34- Access Pit, Removal, & Disposal of Water Gates or Hydrants that Lie Beyond the Project Limit	10	\$0.01	\$0.10	\$0.01	\$0.10	\$0.01	\$0.10
35- 4" D.I. Water Main (Class 52 Cement Lined & Dispose of Existing Pipe(s))	70	\$80.00	\$5,600.00	\$43.00	\$3,010.00	\$0.01	\$0.70
36 - 6" D.I. Water Main (Class 52 Cement Lined & Dispose of Existing Pipe(s))	1175	\$80.00	\$94,000.00	\$20.00	\$23,500.00	\$63.00	\$74,025.00
37 - 8" D.I. Water Main (Class 52 Cement Lined & Dispose of Existing Pipe(s))	19600	\$80.00	\$1,568,000.00	\$103.00	\$2,018,800.00	\$90.00	\$1,764,000.00
38 - 10" D.I. Water Main (Class 52 Cement Lined & Dispose of Existing Pipe(s))	15	\$500.00	\$7,500.00	\$66.00	\$990.00	\$94.00	\$1,410.00
39 - 12" D.I. Water Main (Class 52 Cement Lined & Dispose of Existing Pipe(s))	250	\$150.00	\$37,500.00	\$30.00	\$7,500.00	\$98.00	\$24,500.00
40 - 6" Fire Service	na		N/A		N/A		N/A
41 - 4" WATER GATE VALVE WITH SLEEVE, BOX & COVER	2	\$2,000.00	\$4,000.00	\$800.00	\$1,600.00	\$2,000.00	\$4,000.00
42 - 6" WATER GATE VALVE WITH SLEEVE, BOX & COVER	52	\$500.00	\$26,000.00	\$1,000.00	\$52,000.00	\$950.00	\$49,400.00
43 - 8" WATER GATE VALVE WITH SLEEVE, BOX & COVER	137	\$1,000.00	\$137,000.00	\$1,300.00	\$178,100.00	\$1,300.00	\$178,100.00
44 - 12" WATER GATE VALVE WITH SLEEVE, BOX & COVER	14	\$3,000.00	\$42,000.00	\$2,300.00	\$32,200.00	\$2,300.00	\$32,200.00
45- 6" Insertion Valve with sleeve, box & cover	5	\$2,000.00	\$10,000.00	\$1.00	\$5.00	\$5,000.00	\$25,000.00
46- 8" Insertion Valve with sleeve, box & cover	5	\$2,000.00	\$10,000.00	\$1.00	\$5.00	\$6,000.00	\$30,000.00
47- 12" Insertion Valve with sleeve, box & cover	5	\$2,000.00	\$10,000.00	\$1.00	\$5.00	\$7,000.00	\$35,000.00
48- 6" Hydrant	52	\$3,900.00	\$202,800.00	\$4,500.00	\$234,000.00	\$4,000.00	\$208,000.00
49 - REMOVE AND DISPOSE OR STOCKPILE HYDRANT	46	\$500.00	\$23,000.00	\$200.00	\$9,200.00	\$0.01	\$0.46
50 - 8" BEND	31	\$0.01	\$0.31	\$300.00	\$9,300.00	\$600.00	\$18,600.00
51 - 12" Bend	2	\$0.01	\$0.02	\$600.00	\$1,200.00	\$1,000.00	\$2,000.00
52- 12" x 10" Reducer	2	\$0.01	\$0.02	\$500.00	\$1,000.00	\$430.00	\$860.00
53 - 12" X 8" REDUCER	2	\$0.01	\$0.02	\$300.00	\$600.00	\$425.00	\$850.00

Bidders	ITEM DESCRIPTION & BID PRICE	AD Paolini LLC		Cedrone Trucking		KJS LLC		
		Unit Price	Annual	Unit Price	Annual	Unit Price	Annual	
	54 - 12" X 6" REDUCER	1	\$0.01	\$0.01	\$300.00	\$300.00	\$375.00	\$375.00
	55 - 8" X 6" REDUCER	56	\$0.01	\$0.56	\$250.00	\$14,000.00	\$225.00	\$12,600.00
	56 - 8" X 4" REDUCER	3	\$0.01	\$0.03	\$200.00	\$600.00	\$205.00	\$615.00
	57 - 12"x 8" MECHANICAL JOINT TEE	9	\$250.00	\$2,250.00	\$600.00	\$5,400.00	\$700.00	\$6,300.00
	58 - 8"x 8" MECHANICAL JOINT TEE	47	\$200.00	\$9,400.00	\$400.00	\$18,800.00	\$430.00	\$20,210.00
	59 - 8"x 6" MECHANICAL JOINT TEE	51	\$200.00	\$10,200.00	\$350.00	\$17,850.00	\$400.00	\$20,400.00
	60 - 8"x 4" MECHANICAL JOINT TEE	2	\$200.00	\$400.00	\$300.00	\$600.00	\$400.00	\$800.00
	61 - 4" MEGALUG	25	\$0.01	\$0.25	\$0.01	\$0.25	\$0.01	\$0.25
	62 - 6" MEGALUG	510	\$0.01	\$5.10	\$0.01	\$5.10	\$0.01	\$5.10
	63 - 8" MEGALUG	920	\$0.01	\$9.20	\$0.01	\$9.20	\$0.01	\$9.20
	64 - 10" MEGALUG	5	\$0.01	\$0.06	\$0.01	\$0.05	\$0.01	\$0.05
	65 - 12" MEGALUG	85	\$0.01	\$0.85	\$0.01	\$0.85	\$0.01	\$0.85
	66 - 3/4" DIAMETER THREADED STEEL TIE ROD ASSEMBLY (COMPLETE IN PLACE)	25	\$0.01	\$0.25	\$0.01	\$0.25	\$0.01	\$0.25
	67 - CLASS B CEMENT CONCRETE ANCHORAGE AND/OR THRUST BLOCK	55	\$0.01	\$0.55	\$0.01	\$0.55	\$0.01	\$0.55
	68 - 4" MECHANICAL JOINT SOLID SLEEVE OR COUPLING	5	\$500.00	\$2,500.00	\$200.00	\$1,000.00	\$120.00	\$600.00
	69 - 6" MECHANICAL JOINT SOLID SLEEVE OR COUPLING	58	\$200.00	\$11,600.00	\$200.00	\$11,600.00	\$150.00	\$8,700.00
	70 - 8" MECHANICAL JOINT SOLID SLEEVE OR COUPLING	39	\$220.00	\$8,580.00	\$250.00	\$9,750.00	\$200.00	\$7,800.00
	71 - 10" MECHANICAL JOINT SOLID SLEEVE OR COUPLING	2	\$1,000.00	\$2,000.00	\$300.00	\$600.00	\$270.00	\$540.00
	72 - 12" MECHANICAL JOINT SOLID SLEEVE OR COUPLING	12	\$1,000.00	\$12,000.00	\$300.00	\$3,600.00	\$300.00	\$3,600.00
	73 - 6" CAP	1	\$100.00	\$100.00	\$1,000.00	\$1,000.00	\$700.00	\$700.00
	74 - 2" Preferred pipe Insulation with Plastic Jacketing	50	\$50.00	\$2,500.00	\$0.01	\$0.50	\$90.00	\$4,500.00
	75 - Test Pit to Determine Water Service Tubing Type	50	\$0.01	\$0.50	\$0.01	\$0.50	\$0.01	\$0.50
	76 - 1" COPPER WATER SERVICE TUBING	6550	\$20.00	\$131,000.00	\$6.00	\$39,300.00	\$34.00	\$222,700.00
	77 - 1" CORPORATION	363	\$1,600.00	\$580,800.00	\$1,400.00	\$508,200.00	\$1,100.00	\$399,300.00
	78 - 1" CURB STOP & BOX	284	\$300.00	\$85,200.00	\$200.00	\$56,800.00	\$200.00	\$56,800.00
	79 - NOMINAL 5/8" - 1" WATER SERVICE Fitting	363	\$100.00	\$36,300.00	\$50.00	\$18,150.00	\$0.01	\$3.63
	80 - 2" COPPER WATER SERVICE TUBING	50	\$20.00	\$1,000.00	\$15.00	\$750.00	\$107.00	\$5,350.00
	81 - 2" CORPORATION	3	\$2,000.00	\$6,000.00	\$2,500.00	\$7,500.00	\$1,500.00	\$4,500.00
	82 - 2" CURB STOP & BOX	2	\$400.00	\$800.00	\$500.00	\$1,000.00	\$600.00	\$1,200.00
	83 - 2" Water Service Pipe Fitting	3	\$400.00	\$1,200.00	\$200.00	\$600.00	\$200.00	\$600.00
	84 - TEMPORARY BY-PASS PIPING	1	\$258,000.00	\$258,000.00	\$95,000.00	\$95,000.00	\$290,000.00	\$290,000.00
	85 - PRESSURE TEST, LEAKAGE TEST & DISINFECTION OF WATER MAIN(S)	1	\$40,000.00	\$40,000.00	\$46,000.00	\$46,000.00	\$21,000.00	\$21,000.00
	86 - Water Sampling (by Laboratory Personnel)	1		\$15,000.00		\$15,000.00		\$15,000.00
	87 - Supply & Deliver Rust & Stain Remover as Required	4	\$50.00	\$200.00	\$50.00	\$200.00	\$100.00	\$400.00
	88 - EXISTING DRAINAGE REPAIR (ALL-SIZES)	450	\$10.00	\$4,500.00	\$0.01	\$4.50	\$50.00	\$22,500.00
	89 - SILT SACKS	205	\$50.00	\$10,250.00	\$0.01	\$2.05	\$0.01	\$2.05
	90 - EXISTING SEWER SERVICE REPAIR (ALL-SIZES)	100	\$50.00	\$5,000.00	\$0.01	\$1.00	\$0.01	\$1.00
	91 - Tree Protection	200	\$0.01	\$2.00	\$0.01	\$2.00	\$0.01	\$2.00
	92 - Rowe Street MWRA Water Main Crossing	1	\$5,000.00	\$5,000.00	\$17,500.00	\$17,500.00	\$4,500.00	\$4,500.00
	93 - Garland Rd MWRA Culvert Crossing	1	\$5,000.00	\$5,000.00	\$17,500.00	\$17,500.00	\$4,500.00	\$4,500.00
	94 - Price Adjustment: Hot mix Asphalt Mixtures	1		\$5,000.00		\$5,000.00		\$5,000.00
	95 - Price Adjustment: Fuel	1		\$5,000.00		\$5,000.00		\$5,000.00
	Total Bid Items			\$4,493,412.13		\$4,567,432.25		\$4,648,862.10

CITY OF NEWTON, MASSACHUSETTS
 PURCHASING DEPARTMENT
 COMPARISON OF BIDS
 INVITATION #18-38

2017 PCCP Air Release Valve Replacement - Sumner Street & Langley Rd

Bid Opening: November 9, 2017 at 11:00 a.m.
 Public Works/Engineering - Ted Jerdee

Bidders
 2017 PCCP Air Release Valve Replacement
 Sumner Street & Langley Rd

P. Caliacco Corp	D'Allessandro Corp	Biszko Contracting
\$513,857.46	\$652,858.26	\$685,575.00

2017 PCCP Air Release Valve Replacement
 Sumner Street & Langley Rd

D&C Construction Co., Inc.	Aqua Line, Inc.	N. Granese & Sons
\$699,512.91	\$714,700.70	\$873,957.20

2017 PCCP Air Release Valve Replacement
 Sumner Street & Langley Rd

RFS Corp
\$971,685.30

 Department Head Date

 Chief Procurement Officer Date

 Mayor or his designee Date

NOTES REGARDING SUBMITTED BIDS

Bidders	QTY	P. Caliacco Corp		D'Allessandro Corp		Biszko Contracting	
		Unit Price	Annual	Unit Price	Annual	Unit Price	Annual
ITEM DESCRIPTION & BID PRICE							
1 – Mobilization & Demobilization	1	\$24,000.00	\$24,000.00	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00
2 – Sawcut Bituminous Concrete	180	\$10.00	\$1,800.00	\$10.00	\$1,800.00	\$5.00	\$900.00
3 – General Excavation							
4 – Test Pits	100	\$0.01	\$1.00	\$0.01	\$1.00	\$100.00	\$10,000.00
5 – Excavation Below Grade	100	\$0.01	\$1.00	\$0.01	\$1.00	\$1.00	\$100.00
6 – Rock Removal	20	\$0.01	\$0.20	\$100.00	\$2,000.00	\$150.00	\$3,000.00
7 – Gravel Borrow	300	\$1.00	\$300.00	\$0.01	\$3.00	\$25.00	\$7,500.00
8 – Dense Graded Crushed Stone	200	\$1.00	\$200.00	\$0.01	\$2.00	\$30.00	\$6,000.00
9 – Controlled Density Fill (CDF)	100	\$1.00	\$100.00	\$110.00	\$11,000.00	\$150.00	\$15,000.00
10 – Dust Control (Chemical Treatment)	50	\$1.00	\$50.00	\$1.00	\$50.00	\$1.00	\$50.00
11 – Replace Bituminous Concrete Curb	25	\$12.00	\$300.00	\$10.00	\$250.00	\$25.00	\$625.00
12 – Reset Existing Granite Curb	60	\$50.00	\$3,000.00	\$30.00	\$1,800.00	\$20.00	\$1,200.00
13 – 3" Bituminous Concrete Walks & Driveway Aprons (Patching Public Property)	15	\$100.00	\$1,500.00	\$30.00	\$450.00	\$100.00	\$1,500.00
14 – 4" Cement Concrete Walks with Lampblack	30	\$100.00	\$3,000.00	\$35.00	\$1,050.00	\$90.00	\$2,700.00
15 – 4" Bituminous Concrete Type I-1 for Permanent Trench Resurfacing (Placed in Two Courses)	30	\$250.00	\$7,500.00	\$175.00	\$5,250.00	\$250.00	\$7,500.00
16 – Temporary Trench Pavement	20	\$200.00	\$4,000.00	\$175.00	\$3,500.00	\$200.00	\$4,000.00
17 – Cold Patch	20	\$100.00	\$2,000.00	\$150.00	\$3,000.00	\$125.00	\$2,500.00
18 – Full Width Cold Plane and Overlay	500	\$0.01	\$5.00	\$150.00	\$75,000.00	\$100.00	\$50,000.00
19 – Materials Testing	ALL		\$12,000.00		\$12,000.00		\$12,000.00
20 – Miscellaneous Work Allowance (Engineers Discretionary Fund)	ALL		\$30,000.00		\$30,000.00		\$30,000.00
21 – Allowance for Payment of Uniformed Police Officers	ALL		\$55,000.00		\$55,000.00		\$55,000.00
22 – Vehicle Loop Detector	100	\$1.00	\$100.00	\$0.01	\$1.00	\$50.00	\$5,000.00
23 – Temporary By-Pass Piping	1	\$54,000.00	\$54,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
24 – 12" x 8" Tapping Sleeve and Valve	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00
25 – 2" Air Release Valve and Appurtenances	6	\$5,000.00	\$30,000.00	\$40,000.00	\$240,000.00	\$5,000.00	\$30,000.00
26 – 2" Corporation	6	\$5,000.00	\$30,000.00	\$600.00	\$3,600.00	\$500.00	\$3,000.00
27 – Existing Drainage Repair (All Sizes)	20	\$0.01	\$0.20	\$0.01	\$0.20	\$100.00	\$2,000.00
28 – Existing Sewer Service Repair (All Sizes)	6	\$0.01	\$0.06	\$0.01	\$0.06	\$500.00	\$3,000.00
29 – Investigate Existing/Damaged Boss	6	\$6,000.00	\$36,000.00	\$2,400.00	\$14,400.00	\$7,500.00	\$45,000.00
30 – Repair Option 1: Weld Boss to Boss	1	\$8,000.00	\$8,000.00	\$2,000.00	\$2,000.00	\$20,000.00	\$20,000.00
31 – Repair Option 2: Weld Boss to Saddle Plate	1	\$11,000.00	\$11,000.00	\$3,700.00	\$3,700.00	\$30,000.00	\$30,000.00
32 – Repair Option 3: New Ductile Iron Pipe and Couplings	4	\$40,000.00	\$160,000.00	\$9,500.00	\$38,000.00	\$40,000.00	\$160,000.00
33 – Precast Manholes complete with Frames and Covers	4	\$3,000.00	\$12,000.00	\$10,000.00	\$40,000.00	\$10,000.00	\$40,000.00
34 – Precast Manhole Risers with Frames and Covers	2	\$3,000.00	\$6,000.00	\$7,000.00	\$14,000.00	\$10,000.00	\$20,000.00
35 – Infrared	2	\$2,000.00	\$4,000.00	\$3,500.00	\$7,000.00	\$10,000.00	\$20,000.00
36 – Price Adjustment: Hot Mix Asphalt Mixtures	ALL		\$1,000.00		\$1,000.00		\$1,000.00
37 – Price Adjustment: Fuel	ALL		\$1,000.00		\$1,000.00		\$1,000.00
38 – Price Adjustment: Cement	ALL		\$1,000.00		\$1,000.00		\$1,000.00
Total Bid Items			\$513,857.46		\$652,858.26		\$685,575.00