

DMO Landscaping, Inc
19 Sophie May Ln
Norridgewock, ME 04957 US
2073143272
dmolandscapinginc@gmail.com

Estimate

ADDRESS
Town of Norridgewock

ESTIMATE #	DATE	
1003	03/21/2024	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/21/2024	Services	Proposal to clean up burned house at 13 Wade St: Haul off debris Remove and save granite blocks Fill in foundation Loam, hay and seed	1	8,300.00	8,300.00
03/21/2024	Services	Remove 2 trees that were damaged due to fire	1	500.00	500.00

Thank you for your business!

TOTAL

\$8,800.00

Accepted By

Accepted Date

N.F. LUCE, INC

266 Childs Road
Norridgewock, ME 04957

Phone: (207) 634-2134
Fax: (207) 692-1004

To: Richard LaBelle, Norridgewock Town Manager

Subject: 13 Wade Street Property Cleanup Proposal

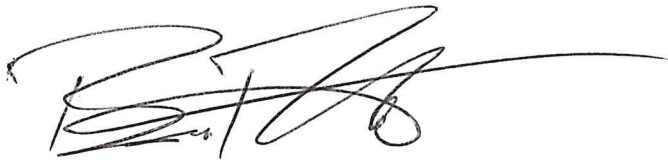
Date: 4/1/2024

N.F. Luce, INC proposes the following price for the Property Cleanup at 13 Wade Street in Norridgewock, Maine.

\$8,900.00 (Eight Thousand, Nine Hundred Dollars)

Trees Removal (1 spruce, 1 maple, stumps included) ADD \$800.00 (Eight Hundred Dollars)

Thank you for the opportunity to bid this work. Please feel free to contact me at any time at 207-399-7447 or nfluence_inc@hotmail.com with any questions.



--Brian Luce
President
N.F. Luce, INC

Ray's Excavation & Landscaping

INVOICE

BID1

Roland Ray

DATE

14 true Rd Mercer Me 04957

03/22/2024

207-212-3191

BALANCE DUE

ray1124@tds.net

USD \$9,250.00

BILL TO

Town of Norridgewock- Property Cleanup Proposal

16 Perkins ST Norridgewock 04957

207-634-2252

townmanager@townofnorridgewock.com

This bid proposal is for cleanup of property at 13 wade street.	\$9,250.00	1	\$9,250.00
This cleanup will consist of removal of all property debris to be sorted put in dumpsters and hauled to waste management.			
Foundation material to be sorted and hauled away with large stones being hauled to 61 Perkins St., then foundation to be filled and finished with loam seed and hay to blend with existing lawn. And will follow the terms and conditions provided by client. to be completed within 30 days.			

Payment Info

TOTAL

\$9,250.00

BY CHECK

BALANCE DUE

USD \$9,250.00

Roland Ray

OTHER

Cash

CCC Construction, LLC

13 Callahan Drive, Augusta, Me. 04330, Tel: (207) 441-6087

To: Town Manager
Date: 04/01/2024
Re: 13 Wade Street, Norridgewock, Me 04957
From: Peter Callahan

Proposal

SCOPE OF WORK

CCC Construction proposes to do the following:

- Supply Dig Safe
- Prepare the building for safe demolition
- Tear Building to the ground
- Haul Demo materials to Waste Management (Town is paying for disposal costs)
- Remove and haul away all foundation materials
- Backfill and compact foundation areas
- Loam/seed/mulch disturbed areas

Total for work described above:

\$10,955.00*

PAYMENT DUE: as soon as project is completed

*Price Does not include permit fees

TERMS AND CONDITIONS

I. LIMITED WARRANTY AND LIMITATION OF LIABILITY – CCC Construction LLC. (CCC) shall furnish all of the labor, materials, equipment, and services as are necessary for the proper performance of its work in accordance with the specifications set forth in the Contract. CCC hereby warrants that the materials and services offered shall conform to the specifications set forth in the Contract. If such material and services fail to conform to such specifications solely as a result of any labor, work and/or installation by CCC, CCC shall repair or replace the nonconforming materials or services. CCC must be given written notice of nonconformity by the Customer within seven (7) days of delivery of installation. If the Customer does not provide CCC with written notice of the nonconformity within seven (7) days of delivery of installation then CCC shall have no obligation to repair or replace any alleged nonconforming materials and/or services. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by CCC, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. CCC shall not be liable for any costs, expenses or damages to its work or the materials caused by acts of God, third parties not in control of CCC, or by matters otherwise beyond CCC's control. THERE EXISTS NO OTHER WARRANTY, EXPRESSED OR IMPLIED, INCLUDING NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. In no event, shall CCC be liable for any consequential, special, punitive, multiple, liquidated, or other similar damages. Customer agrees that any damages and/or liability by CCC, arising from this Contract are limited to either repair or replacement of the materials and/or work set forth in

the Contract and the option to repair or replace is exclusively CCC's. CCC shall not be liable for any costs, expenses, attorneys' fees or damages caused by acts of God or by matters otherwise beyond CCC's control. In no event shall Customer withhold or offset any amounts claimed against CCC from amounts due CCC under this Contract. This limited warranty and the limits of liability shall be for the benefit of and shall limit any claim made by any guarantor or other surety of the Customer. Customer further agrees that he/she/it has relied on no representations, oral or written, other than as contained on the face of this Contract.

2. Payment for all work performed and materials supplied hereunder shall be made in accordance with the payment terms set forth in the quote from CCC to Customer. If payment is not received interest at the highest legal rate allowable under the laws of the jurisdiction in which this Contract is executed of 1-1/2% per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date payment is received including any collection costs, lien fees, and attorneys' fees. Any payments made shall be first applied against accrued interest. If Customer fails to pay any amount when due, Customer shall be liable for CCC's reasonable attorney's fees and costs of collection. Within 10 days of the acceptance of this Contract by CCC and in any event upon request prior to the completion of the Contract, Customer shall provide CCC with the complete name of the owner of the property and such other information reasonably necessary for CCC to give Notice of Contract and all other notices sufficient to affect a lien on the property. In addition, if there exists a bond for some or all the work covered by the Contract, Customer shall immediately provide CCC with a copy of such bond. In the event that the Customer does not make payment in full for all work performed and materials supplied under the terms of this Contract, the customer is hereby given notice that CCC shall exercise all of its rights, including, but not limited to, filing a claim under any bond available and/or filing a mechanics lien to attach the property that is the subject of this Contract, pursuant to applicable laws. CCC may immediately terminate its obligations under this or any other Proposal/Contract upon failure of Customer to comply with the terms of this Contract including, but not limited to, Customer's failure to make any payment when due under this Contract.

3. In addition to other sums due under the Contract and provided elsewhere herein, Customer agrees to pay all costs and expenses (including without limitation reasonable attorneys' fees and costs) incurred by CCC in collection, enforcement, or interpretation of this Contract.

4. It is understood and agreed that the Customer will indemnify and save CCC harmless to the fullest extent permitted by law from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred, in whole or in part, whether direct or indirect, on account of Customer's breach of the obligations and covenants in this Contract.

5. CCC shall not become obligated to perform the work called for under this Contract until the Customer's credit has been approved by CCC's credit department. If, in the reasonable opinion of CCC the Customer's credit becomes unsatisfactory at any time prior to the completion of the work, the Customer shall promptly furnish adequate security to CCC upon request.

6. Any deviation from the specifications, any modifications of the terms of the Contract and any extra or incidental work or reductions, shall be negotiated and the Contract price adjusted accordingly. Any change to this Contract shall be in writing, shall be signed by the parties to this Contract, and shall become a part of and in conformance with this original Contract. All work shall be performed under the same terms and conditions as specified in this Contract unless otherwise stipulated to in writing by the parties. Change order(s) shall detail all changes to the original contract. The last previous Contract prices shall be stated, and the revised price shall be stated.

7. Unless a time for the performance of the work under this Contract is specified, it shall be performed in the normal course of CCC's operating schedules. The Customer will provide CCC with a two-week prior written notice as to when the surface is fully prepared before commencing work. CCC shall not be liable for any delay or failure to undertake or complete the work for causes beyond its control, including but not limited to a fire, flood, weather or other casualty; labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which CCC's is involved directly or indirectly. If per order of the Customer CCC commences work and is interrupted or delayed by site conditions or act of omission by the Customer or anyone under its control, CCC will be reimbursed for all costs incurred by such delays.

8. CCC shall not be responsible for, and the Customer agrees to indemnify and hold CCC harmless to the fullest extent permitted by law, from any claims or liability resulting in whole or in part from damages to utilities or other facilities or objects buried beneath the work area, or to sidewalks, driveways or other improvements located within the work area or designated areas of access. It is further agreed that CCC shall not be responsible for any damage to or the deteriorations of any of the Customer's work, whether completed or in process, resulting from any cause beyond CCC's reasonable control, including but not limited to failure of subgrade, hazardous materials, failure or inadequacy of any labor or materials not furnished and installed by CCC whether or not such failure or inadequacy was or could have been known at the time CCC's work was undertaken.

9. During adverse weather conditions, CCC may review the project and reserves the option to refrain from performance. CCC at its sole discretion shall determine whether such adverse weather conditions exist and shall notify the Customer upon determining if such conditions exist. This Contract will be extended to such time as CCC determines that proper weather and site conditions do exist, without any liability for such delay. If Customer elects to have CCC perform the work during adverse conditions, such work will be performed at Customer's sole risk and CCC will not provide a guarantee or warranty on any of the work performed and Customer hereby waives any claim for damages and/or warranty claims for any work performed in accordance with this paragraph.

10. These terms and conditions together with the executed proposal constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior agreements and understandings, both written and oral, amount the parties with respect to the subject matter hereof, and, is not intended to confer upon any other persons any rights or remedies hereunder. All modification or amendments shall be accepted in writing by the parties or shall otherwise be without force or effect.

11. The laws of the State of Maine shall govern this Contract.

12. In case a provision of this Contract is held to be invalid, illegal, or unenforceable, the remaining provisions of this Contract shall remain in full force and effect and shall be considered valid and enforceable to the fullest extent possible.

13. The rights and remedies available to CCC hereunder shall be in addition to and not a limitation of any rights and remedies otherwise available to CCC by law or in equity.

14. MATERIAL COST ESCALATION: If, during the performance of this contract, the cost of materials significantly increases, through no fault of contractor, the price of this contract shall be equitably adjusted by an amount reasonably necessary to cover any such significant increase in the costs of materials. As used herein, a significant cost increase shall mean any increase in cost of materials exceeding 2% experienced by contractor from the date of the contract signing. Such increase in material costs shall be documented through quotes, invoices, or receipts. Where the delivery of materials delayed, through no fault of the contractor, as a result of the shortage or unavailability of the materials, contractor shall not be liable for any additional costs or damages associated with such delay(s)

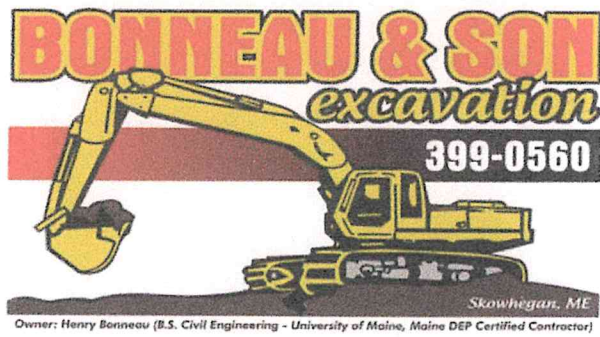
CCC Construction authorized Signature: *Peter Callahan* Date: 04/01/24

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

Signature:

Date:

PLEASE SIGN AND RETURN ONE COPY TO HAVE WORK SCHEDULED. THANK YOU.



Quote: Town of Norridgewock Building Demolition and Cleanup

Bonneau & Son Excavation
P.O. Box 232
Skowhegan, ME 04976
4/1/24

Material/Service:	Price:
<p><u>Building Demolition and Clean-up:</u></p> <ul style="list-style-type: none"> • Removal of demolition debris from the existing building site located at 13 Wade Street Norridgewock, ME. • Includes the removal of all wood-waste debris, demo debris, metal, fuel/oil tank(s), as well as the removal of all existing foundations from the site. Removed materials are to be transported to the Waste Management facility located in Norridgewock or hauled off-site to be disposed of legally. • Includes the relocation of any and all granite blocks found in the existing foundation. Granite is to be moved from the site on Wade St. to the Norridgewock Public Works Garage at 61 Perkins Street. • Includes discontinuing and capping the sewer and water services once located within the existing foundation. • Includes the supply and delivery of clean-fill to cap and level the disturbed area. Once demo debris is removed and the basement is filled, the site is to be brought to a uniform grade. • Includes the supply and delivery of screened loam to cover all areas of disturbed soil with 2" of loam seeded with conservation grass mix and covered with mulch hay. <p>Excludes:</p> <ul style="list-style-type: none"> • Grass maintenance and/or watering • Watering of demolition debris during clean-up 	<p>\$28,000.00</p>

Material/Service:	Price:
<p style="text-align: center;"><u>Tree Removal:</u></p> <ul style="list-style-type: none"> • Removal of two large trees in front of existing structure that is to be removed on Wade St. • Includes cutting and removing two trees large trees as well as their stumps and roots. • Stumped area is to be filled, graded, covered with loam, seeded, and stabilized using mulching hay. 	\$2,000.00
Total	\$30,000.00

*Thank you for the opportunity to bid this job, for questions, please call Henry Bonneau at
(207)399-0560*



G & G Enterprises
276 Whitten Rd
Hallowell, ME 04347
207-622-6792



March 31, 2024

Attn:

Town Manager: Richard LaBelle
16 Perkins Street
PO Box 7
Norridgewock, ME 04957

Bid Proposal

Property Cleanup Proposal

Site Location: 13 Wade Street, Norridgewock, Maine

Pricing: Includes (Equipment, Labor and Materials)

1. Scope of Work: (All Included in Final Price)

- a. Prepare the building for safe demolition.
 1. In consultation with the Maine Department of Environmental Protection (DEP), the Town will have the site reviewed by a qualified individual to assess the presence of asbestos. A building impact survey will not be completed, as the structure burned in October 2023. The Town will be responsible for submitting Form D to the Maine DEP.
- b. Tear building to the ground. (Building is already on ground do to fire) (Fire Department will assist in wetting down debris and property)
- c. Sort and load wood, metal waste, and demolition materials for legal disposal. (Fire Department will assist in wetting down debris and property)
- d. Load and transport any granite to the Norridgewock Public Works Garage (61 Perkins Street).
- e. Remove and dispose of any oil or fuel tanks in compliance with Maine DEP regulations.
- f. Remove any foundation: no disposal of any materials on site.
- g. Transport all debris Waste Management in Norridgewock (Bidder is not responsible of Disposal Cost).
- h. Cap disturbed area, grade terrain, and surface with 2 inches of loam; seed area with conservation mix grass seed.
- i. Remove Trees and stumps (near the street)

Final Price:

\$32,500.00

Any additional work will be based off time and materials needed.



Ford Enterprises
318 Hatchet Mountain Road
Hope, Maine, 04847
(207)323-2755
fordslc@gmail.com

3/27/24

Greetings,

Please accept this as our official bid for demolition and cleanup of the building located at #13 Wade Street in Norridgewock. Our bid includes complete removal of the building, and foundation, to be hauled to Waste Management in Norridgewock. We carry trucking of the demo in our bid, however do not carry tipping fees, as described in the RFP. Our price also includes transporting any granite recovered to the Norridgewock Public Works Garage. Also included in filling in the foundation hole, compacting, and capping with 2" of loam, seed, and hay. Our price to do this work is **\$44,400. Additional price to remove two trees and stumps in front yard: \$5,000.**

Also attached is a list of our references, and a copy of our workman's comp, and liability insurance can be provided if we are the successful bidder.

We are a medium sized excavation company based out of Hope, with 10 employees, 6 excavators, dump trucks, skid steers, and other various support equipment to do a range of commercial and residential site work, demolition, utilities, aggregate sales, and any other aspect of a job related to excavation. We also have a fleet of roll off trucks to offer roll off dumpster services.

We believe we have the right equipment, personal and experience to efficiently and safely complete this project.

Thank you, I hope we can work together on this project!

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Ford".

Dan Ford

Owner

Ford Enterprises



Ford Enterprises
318 Hatchet Mountain Road
Hope, Maine, 04847
(207)323-2755
www.fordenterprises.net

References

1. State of Maine Veterans Services. Demolition of Chapel Building at Maine Veterans Cemetery, Augusta. Demolition of large chapel building, underground utility work, removed & filled foundation, finish grading. project
Scott Brown, Superintendent of Maine Veterans Cemetery System. 446-6029.
2. Town of Vinalhaven: Re-built transfer station, including gravity wall, concrete slabs, paving, electrical, etc. 863-4471
3. City of West Bath- Birch Point Road Reconstruction (2023). Pine Tree Engineering (Jeremy Prue 713-5427)
4. Town of Northport. Roadside mechanical brush cutting, roadside ditching, culvert replacements(15", 18", 24", 30" ADS) , traffic control, shoulder work, grading various gravel roads, Multiple jobs over the years ranging from \$5,000 to \$30,000. Worked in close proximity to water bodies, acquiring and following PBR guidelines
Anon Morse, Road Commissioner 322-3331
5. Town of Union-(2016) Bridge Embankment Repair, Rip Rap ditches, banking and spreaders, guardrail installation, traffic control. Also various road shoulder work & repair in different years. Jay Feylor- Town Manager/Road Commissioner 785-3658
6. Potter Building Company Inc. (Tom Potter, owner) 595-3315. Subcontracted on various jobsites: foundation excavation, underground utilities, driveway & road construction, culverts and shoulder work, building demolition, septic systems, Shoreland work
7. Town of Camden – (2019 Bayview Street) 200' of 8" sewer main replacement, 350' of 15" and 18" SICPE culvert installed, 6 catchbasins, 3 sewer manholes, cored existing manholes, various laterals hooked onto new main, paved trenches and Bayview Street back in, traffic control.
Dave Bolstridge- Sewer Department Superintendent- 542-8922(cell) 236-7955(office)
- Over the years we have completed other various projects for the town of Camden. Sewer lateral replacements, stormwater drainage, sewer manhole replacements & repair, sewer main repair, river walkway construction, shoreline embankment granite step repair. (Maine General Permit for shoreline steps)
8. City of Rockland-(2019 Summer & Lincoln Street) 300' of 8" sewer main replaced, installed new manholes, cored existing manholes to accept new main, located and hooked laterals onto new main, paved road and trenches back in, traffic control.
John Dutcher- Sewer Department 691-3660(cell)
9. Town of Friendship (2017 & 2019). Installed two town funded leachfields in town.(DEP Small Community Grant Program) Pump chambers, force main, field installed. Fuji-clean installed.
10. Town of Hope Installed Fuji Clean, pump station & leachfield (DEP Small Community Grant Program) Matt Deane, CEO-706-6414
11. Town of Saint George- Installed Fuji Clean, pump station and leachfield (DEP Small Community Grant Program) 372-6363
12. Maine Water Company (Rockport Division). Installed various water services in towns this division covers. Corey Fogg-Field Service Coordinator: 596-1399
13. Deer Ridge Trailer Park pump house and water main/services replacement. Replaced pump house building, and installed new water main and services. Prevailing wages. Plymouth Engineering (Darrell Crawford, contact 561-0141)
14. Hedstrom Electric, Camden-We have done various commercial and residential digging for Hedstrom over the years- primary & secondary power buried, MDOT traffic signal digging, fiber optic digging, setting utility poles.
Tom Hedstrom, owner 701-6264 (cell) 236-2267(office)
15. Dave Perkins, 415-0680 Private road built in Lincolnville. Ditching, culvert installation, shoulder work, grading, leachfield
16. Gartley & Dorsky Engineering – Constructed various projects that Gartley has drawn over the years. Sewer work, drainage, Camden Riverwalk Project. Andrew Heidrich or Will Gartley (civil engineers) 236-4365.
17. University of Maine at Augusta: Selective tree removal, stump grinding, forestry mulching.
18. Maine DOT. Installed curb rail at North Haven Ferry Terminal, and other smaller MDOT projects. (WIN:26572.00)