

Capital Projects Committee Meeting

Date: August 25, 2014 @ 8:00am

Project: Eastham Public Library
P3 JN: 1209.00

- **Sheila Vanderhoef, Town Administrator**
- **Aimee Eckman, Finance Committee**
- **Elizabeth Gawron, Board of Selectmen**
- Deb DeJonker-Berry, Eastham Library
- Library Trustee – Sharron Krause
- Library Trustee – Dave Payor
- Library Trustee – Mary Shaw
- Library Trustee – Norma Marcelino
- OPM – Daniel Pallotta, P3
- ~~OPM – Robert Todisco, P3~~

The following transpired:

8.25.1	Construction Schedule: P3 reviewed the to-date budget for the project factoring in the lowest construction bid: \$6,825,000. 1. Nauset Construction – deemed the lowest responsible bidder. Base Bid = \$6,825,000. This does NOT include bid alternates. <i>See attached Bid Tabulations</i> 2. P3 completed a background check on Nauset Construction, which reflected good results and positive relationships with prior clients and architects. 3. P3 will be sending along Bond & Insurance documentation for Nauset Construction when received. 4. A Pre-Con meeting will be coordinated between now and the start date. Temporary Library Trailers @ the Town Hall & Moving Update 5. Moving to the trailers will be at the end of September 2014 6. P3 is determining an exact move date with Diamond Relocation 7. Modulease is in the process of connecting the three trailer units. Construction will be review by Building Inspector when ready.
8.25.2	Meeting Adjourn: Meeting adjourned Next meeting date: September 8, 2014 @ 8:00am

These minutes have been reported as understood by the writer. Should you note any inaccuracies or omissions, please notify this office promptly.

Company Name		Proposed Contract Price	Alt #1	Alt #2	Alt #3	Alt #4	Alt #5	Adjust-G	Update	DCAM Cert	Bid Bond
BID #											
1	Nauset Construction Corp.	\$ 6,825,000.00	\$ (29,000.00)	\$ (16,500.00)	\$ (14,000.00)	\$ 16,000.00	\$ (17,000.00)	Y	Y	Y	Y
	Item No. 2 Selected FSB	Name	Amount	Bonds Required, Indicated by "Yes" or "No"							
	Roofing & Flashing	Capeway Roofing	\$ 289,900.00	No			\$ 4,478,646.00				
	Waterproofing/Damp/Caulk	Debrino Caulking	\$ 219,745.00	No			\$ 2,346,354.00				
	Acoustical Tile	K&K Acoustical	\$ 95,250.00	No			\$ 6,825,000.00				
	Title	West Floor Covering	\$ 43,964.00	No							
	Glass & Glazing	Kapiloff's Glass	\$ 58,707.00	No							
	Painting	JM's Painting	\$ 57,700.00	No							
	Elevator	Allowance	\$ 80,000.00	No							
	Plumbing	Araujo Plumbing	\$ 266,000.00	No							
	Fire Suppression	Encore Holding	\$ 111,245.00	No							
	HVAC	Seekonk Heating	\$ 575,843.00	No							
	Electrical	Wayne J. Griffin	\$ 548,000.00	No							

Eastham Public Library
August 21, 2014 2:00pm

[illegible]