

Town Hall Roof Bid: The results of bidding will be presented for the Town Hall Roof Replacement Project.

The low bidder is U.S. Metal Roofing for \$72,400.00. The project budget is \$65,000, creating a shortfall of \$7,400.

The shortfall can be bridged by utilizing funds from Article 10 of the Annual Town Meeting of 2012, which has a balance of \$85,000. Based on the funding plan below, the balance would be adjusted to \$66,740.

Projected expenses:

\$72,400 = construction (lowest bid)

\$10,860 = 15% contingency

\$83,260

Funding Plan:

\$65,000 = Article 9, STM 2014

\$18,260 = Article 10, ATM 2012

\$83,260

A recommendation from the Municipal Building Committee will be presented. The MBC is meeting 6/30/15.

**TOWN OF HADLEY
ROOF REPLACEMENT PROJECT
BID TABULATION**

June 24, 2015

Bidder	Price (Form for General Bid)	Non- Collusion Form	Tax Compliance Certificate	Certificate of Corporate Vote	Bid Deposit or Bond Check	OSHA Training Certificate	Signature	Initial Disposition
U.S. Metal Roofing Distributors, Inc. (Holyoke, MA)	\$72,400	Yes	Yes	Yes	Cashiers Check	Yes	Yes	Taken Under Advisement
Architectural Roof Management, Inc. (South Hadley, MA)	\$81,777	Yes	Yes	Yes	Yes	Yes	Yes	Taken Under Advisement
Titan Roofing, Inc. (Springfield, MA)	\$94,600	Yes	Yes	Yes	Yes	Yes (Also Included DCAMM)	Yes	Taken Under Advisement
D.P. Carney Construction, Inc. (Ware, MA)	\$106,894	Yes	Yes	Yes	Yes	Yes (Also Included DCAMM)	Yes	Taken Under Advisement
Meadows Construction Company LLC (Newburyport, MA)	\$108,000	Yes	Yes	Yes	Yes	Yes (Also Included DCAMM)	Yes	Taken Under Advisement
J.D. Rivet & Co., Inc. (Indian Orchard, MA)	\$112,250	Yes	Yes	Yes	Yes	Yes (Also Included references)	Yes	Taken Under Advisement

Article 9 (Municipal Buildings #1 – Critical Needs)

To see if the Town will vote to raise and appropriate, authorize the Treasurer to borrow, or otherwise provide \$405,000 to repair municipal buildings as per the following estimates:

Town Hall Asbestos Abatement	\$100,000
Town Hall Roof	65,000
Public Safety Complex Roof	150,000
Department of Public Works Roof	90,000

Or take any other action relative thereto.

Select Board recommendation pending
Finance Committee recommendation pending
Capital Planning Committee recommends 4-0-0

MOTION

<input type="checkbox"/> Motion
<input type="checkbox"/> Second

<input type="checkbox"/> Yes	<input type="checkbox"/> Passover
<input type="checkbox"/> No	<input type="checkbox"/> Motion Amended
<input type="checkbox"/> Unanimous Approved	
<input type="checkbox"/> Unanimous Disapproved	

Moved that the Town appropriate the sum of \$405,000 to pay costs of remodeling, reconstructing and making extraordinary repairs to municipal buildings as per the following estimates:

Town Hall Asbestos Abatement	\$100,000
Town Hall Roof	65,000
Public Safety Complex Roof	150,000
Department of Public Works Roof	90,000

including the payment of all costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Select Board, is authorized to borrow said amount and issue bonds or notes of the Town therefor under and pursuant to Chapter 44 Section 7(3A) of the General Laws, or pursuant to any other enabling authority; provided however that the vote taken hereunder shall be expressly contingent upon approval by the voters to exclude the amounts to pay for the bonds or notes authorized by this vote from the provisions of Proposition 2½, so called.

TOWN HALL/COA BLDG

BUDGET	Contract	47,500.00 Saltmarsh Industries	3,000.00 Hadley Concrete	58,325.00 J.D. Rivet COA Roof
11/28/2014		-47,500.00	-3,000.00	3,200.00
11/28/2014		-2,335.00		2,900.00
11/28/2014	ADDM 1	-180.00		64,425.00
11/28/2014	ADDM 2	-600.00		
11/28/2014		-3,450.00	9,862.00 NSA Commercial Door & Hardware	64,425.00
11/28/2014		-4,550.00		
12/12/2014		-24.57 Home Depot		
12/12/2014		-94.28 Amherst Farmers		
1/23/2015		-245.00 Kopelman		
3/6/2015		-3,665.00 Hadley Concrete		
6/26/2015		-9,862.00 New System Associates		
6/26/2015		-64,425.00 J.D. Rivet		

85,729.15



TOWN OF HADLEY CRITICAL NEEDS PROGRESS MATRIX

DATE

1-Jul-15

Bldg	Item	Priority	Est Price	Funding Date	Design Spec Date	Quote?	Procurement Type	Design/ Specs	Three Bids?	Adv/Bid Date	Bid/ Accepted	Start Date	Est Comp Date	Actual Comp Date	Status	Left Over	Comments	Final Cost	
DPW	Strip and Replace Roof, Incl New Gutters		\$ 90,000	Fall	27-Feb-15		RFP	Finished	N/A	July							Specs to be released by July 17th		
	Passageway Doors (x3)		\$ 4,500	Fall 2014	20-Jan-15	\$3,960	Bid	Yes	1 Quote 2 Calls	April 14	\$3,960	P			C	\$540	Awarded on April 14th, start date pending on delivery	\$ 3,960	
	Ext. Window Replacements	2	\$ 10,000	Fall 2014	20-Jan-15	\$13,350	Bid	Yes	2 Calls	N/A	\$3,950	Fall 2014	April		C	\$660	2 Windows needed. 1 small & 1 large - funding Fall Town Meeting	\$ 12,546	
	Insulation	2	\$ 10,500	Fall 2014	20-Jan-15	2 Calls	Bid	Minimum R19	YES	N/A	Yes	March	March	24-Mar	C	\$3,100	Completed	\$ 7,400	
	Enclose Pole Barn	2	\$ 10,000	Fall 2014	20-Jan-15	2 Calls	Bid			3 Calls	N/A	Yes	May 15	June 12			Revising. Using old Public Safety doors. In-house Time & Materials		
	Replace frieze trim boards		\$ 3,000	Fall			RFP	Finished	N/A	May 27							Done at time of re-roofing		
NHH	South Gable Repair		\$ 6,395	Fall	N/A	\$6,850	Bid	Verbal	3 Calls	N/A	N/A	May	June 5		C			\$ 6,850	
	Repair Cupola, bird deterrent		\$ 2,500	Fall	N/A	3 Calls	Bid	Verbal	3 Calls	N/A	N/A	June 15	July 2				In house		
	Guard Rail		\$ 500	Fall	N/A		Bid	N/A	N/A	N/A	N/A	June 15	July 2				In house		
	Roof Repairs		\$ 9,100	Fall	N/A	3 Calls	Bid	N/A	Waiting	N/A	N/A						Postponed		
	Window Repairs		\$ 2,830	In house	N/A	\$2,830	N/A	N/A	N/A	N/A	Yes	March	March	4-May	C	\$0	Completed	\$ 2,830	
PSC	Strip and Replace Roof		\$ 150,000	Fall	27-Feb-15	N/A	RFP	Finished	N/A	May 27							Release specs around Aug 28		
	Update Heating Controls (nothing to do with new boilers)		\$ 65,000	Fall		System emerg work	Bid-Working on Quote	In Progress	In Progress								In process (working on specs for bids)		
	Replace Overhead Doors		\$ 8,800	Fall	N/A	2 Quotes	Bid		Yes	March	\$8,400	April	April	24-Apr	C	\$50	Completed w/ openers	\$ 8,400	
	Siding Repair		\$ 3,000	Fall	N/A	3 Calls	Bid		No	March	\$3,000	June 15	July 2				Waiting for weather - Soldega		
	Interior Door to Fire Station Bays		\$ 2,000	Fall	27-Feb-15	\$2,066	Bid	None	No			\$2,066	June 4	June 16	18-May	C	Over	Over by \$66. From PSC budget	\$ 2,066
	Truss Work (bracing)		\$ 1,400	Inhouse	N/A	3 Calls	Bid	Done	No	March	N/A	June 4	June 6		C	\$0	Scheduled to be complete May 6	\$ 1,400	
	Insulation	2	\$ 9,500	Fall	N/A	3 Calls	Bid	R30	No	March	\$9,500	Nov	Nov	14-May	C	\$0	See Note 3	\$ 9,500	
Russell	Telltale Gauges		\$ 5,000		9-Jan-15	N/A	RFP	?????	No		\$3,400		Ongoing		C	\$1,600	Awarded/Installed	\$ 1,600	
	US Metal Roofing		\$ 4,440	Fall 2015	N/A	3 Calls	Bid	N/A	No						C	\$0	US Metal Roofing	\$ 4,400	
	Chimney Repointing		\$ 9,800	Fall	N/A	3 Calls	Bid				Galvin and Sons	\$9,800	Spring	March 28	15-May	C		Completed	\$ 9,800
	Repl Sidewalks PLUS repair Foundation Skirts		\$ 27,810				ON HOLD										MBC to revisit		
	Roof Repairs (ongoing)		\$ 7,000	Rent \$	N/A	AS NEEDED											Ongoing during summer		



TOWN OF HADLEY CRITICAL NEEDS PROGRESS MATRIX

DATE 1-Jul-15

Bldg	Item	Priority	Est Price	Funding Date	Design Spec Date	Quote?	Procurement Type	Design/Specs	Three Bids?	Adv/Bid Date	Bid/ Accepted	Start Date	Est Comp Date	Actual Comp Date	Status	Left Over	Comments	Final Cost	
SC	All Exterior Doors		\$ 17,147	May-12	Feb	\$9,862	Bid	N/A	2	March	\$9,862	June 10	June 17		C	\$7,285	Awarded & Ordered	\$ 9,862	
	Flat Roof Replacement		\$ 68,000	Oct	6-Aug-15	2 Quotes	RFP	yes	N/A	Oct 8th		May 13	May 28		C	\$2,325	Completed	\$ 65,675	
	Front Stairs- Previous Project		\$ 6,500	May-12			Bid	yes									Need to address sidewalk		
	Traffic Flow Change		\$ 500			N/A	N/A	n/a	N/A			May 13					DPW to schedule in May		
	N. Stairwell Repairs	2	\$ 20,000	May-12			Bid	no											
	Southwest Old Cafeteria EXIT Doors.							no				July30					Galvin to quote Need to be removed		
TH	Asb. Abatement in basement		Incl/nomin			N/A	RFP	Done	N/A								Advertised		
	Abate and replace Asbestos Tile Flooring (both levels)		\$ 165,000	Oct		N/A	RFP	Done	N/A	May 20	\$92,220	July 11	Aug 2			\$55,100	Remainder of \$ possibly for painting Halls and other misc. items		
	Strip and Replace Roof		\$ 65,000	Oct		N/A	RFP	Done	N/A	June	\$72,400	mid July	July 31				Need signature		
	Repl Exterior Doors Front		\$ 13,373	May-12		2 Quotes	Bid	Need Info	3	March							waiting for new estimate		
	Repl Exterior Doors Side		\$ 10,130	May-12		2 Quotes	Bid	Need Info	3	March							waiting for new estimate		
	Repair/Repaint Ext. Fluted Columns	2	\$ 23,100	May-12				Bid										have money maybe September	

STATUS - C = Completed

Note 1: Testing Has been Completed waiting for results and estimate

Note 3: Insulation @ Public Safety Complex - All Priority 2

Requires more money for sally port bracing	\$2,950
Requires more money for catwalk	\$3,650
Requires more money for sally port ceiling replacement	\$3,850
Total	\$10,450

\$10,700 asking for Fall Town Meeting

Note 4: Roof repairs Russell School requires additional work.

Flashing	\$4,430
CAP Repair	\$570
	\$5,000 needed for Fall Town meeting

Architect On-call Services - interviews to be held on Monday afternoon May 4th