

TOWN OF HADLEY CRITICAL NEEDS PROGRESS MATRIX

DATE

March 23. 2015

| 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 | Left Over | Comments | Final Cost |
|---------|--|----------|------------|-----------------|---------------------|----------------------|-------------------------|------------------|--------------------|-----------------|------------------|---------------|---------------------|------------------------|------------|--|---------------|
| DPW | Strip and Replace Roof, Incl New Gutters | | \$ 90,000 | Fall | 27-Feb-15 | | RFP | Finished | N/A | March | | | | | | Specs ready to release | |
| | Passageway Doors (x3) | | \$ 4,500 | Fall 2014 | 20-Jan-15 | 3 Calls | Bid | Yes | 1 Qoute 2 Calls | N/A | | | | | | Ready to award | |
| | Ext. Window Replacements | 2 | \$ 10,000 | Fall 2014 | 20-Jan-15 | 3 Calls | Bid | Yes | 2 Calls | N/A | N/A | April | April | | \$810 Left | MBC to revisit short on \$\$ | \$ 12,546 |
| | Insulation | 2 | \$ 10,500 | Fall 2014 | 20-Jan-15 | 2 Calls | Bid | Minimum R19 | YES | N/A | Yes | March | March | 24-Mar | \$ 3,100 | Award will start beginning of April | \$ 7,400 |
| | Enclose Pole Barn | 2 | \$ 10,000 | Fall 2014 | 20-Jan-15 | 2 Calls | Bid | | 3 Calls | N/A | Yes | March | April | | | Need to revisit regarding size of overhead doors & siding work | |
| | Replace frieze trim boards | | \$ 3,000 | Fall | | | | | | | | | | | | Done at time of re-roofing | |
| NHH | South Gable Repair | | \$ 6,395 | Fall | N/A | 3 Calls | Bid | Verbal | 3 Calls | N/A | N/A | | | | | To requote with scope needed | |
| | Repair Cupola, bird deterrent | | \$ 2,500 | Fall | N/A | 3 Calls | Bid | Verbal | 3 Calls | N/A | N/A | | | | | Awarded waiting for weather | |
| | Guard Rail | | \$ 500 | Fall | N/A | | Bid | N/A | N/A | N/A | N/A | | | | | Awarded waiting for weather | |
| | Roof Repairs | | \$ 9,100 | Fall | N/A | 3 Calls | Bid | N/A | Waiting | N/A | N/A | | | | | Revisit w/ Selectmen | |
| | Window Repairs | | ı | In house | N/A | \$2,995 | N/A | N/A | N/A | N/A | Yes | March | March | | | Panels are in | |
| | | | | | | | N/A | | | | | | | | | | |
| | Strip and Replace Roof | | \$ 150,000 | Fall | 27-Feb-15 | N/A | RFP | Finished | N/A | March | | | | | | Specs ready for release | |
| | Update Heating Controls (nothing to do with new boilers) | | \$ 65,000 | Fall | | System emerg work | Bid-Working on Quote | In Progress | In Process | | | | | | | In process (working on specs for bids) | |
| PSC | Replace Overhead Doors | | \$ 8,800 | Fall | N/A | 2 Quotes | Bid | | Yes | March | | April | | | | Devine Overhead Doors | \$ 8,400 |
| 730 | Siding Repair | | \$ 3,000 | Fall | N/A | 3 Calls | Bid | | No | | | | | | | Waiting for weather - Soldega | |
| | Interior Door to Fire Station Bays | | \$ 2,000 | Fall | 27-Feb-15 | 1 Quote | Bid | | No | | | | | | | To ask NSA (current vendor at PSC) | |
| | Truss Work (bracing) | | \$ 1,400 | Inhouse | N/A | 3 Calls | Bid | Done | No | March | | | | | | Scheduled for March | |
| | Insulation | 2 | \$ 9,500 | Fall | N/A | 3 Calls | Bid | Minimum | No | March | | March | | | | No progress - revit ceiling issue | |
| | Telltale Gauges | | \$ 5,000 | | 9-Jan-15 | N/A | RFP | | No | | \$3,400 | | | | | Awarded. MBC. | |
| | Chimney Repointing | | \$ 9,800 | Fall | N/A | 3 Calls | Bid | (| L Galvin and So | ns | Complete | Spring | | | | Awarded. Waiting for weather | |
| Russell | Repl Sidewalks PLUS repair Foundation Skirts | | \$ 27,810 | | | ON HOLD | | | | | | | | | | MBC to revisit | |
| | Roof Repairs (ongoing) | | | Rent \$ | N/A | AS NEEDED | | | | | | | | | | Ongoing during summer | |
| | Code Violations | | TBD | | | ON HOLD | | | | | | | | | | Revisit regarding vacancy | |



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| SC | | | | | | | | | | | | | | | | | | |
| | All Exterior Doors | | \$ 17,147 | May-12 | Feb | 2 Quotes | Bid | | 2 | | | | | | | Out for bid | | |
| | Flat Roof Replacement | | | Oct | 6-Aug-15 | 2 Quotes | RFP | | N/A | Oct 8th | | April | | | | Awarded to Rivit | | |
| | Front Stairs- Previous Project | | \$ 6,500 | May-12 | | | Bid | | | | | | | | | Finished as of Feb 25th | | |
| | Traffic Flow Change | | \$ 500 | | N/A | N/A | N/A | | N/A | | | | | | | MBC revoted, SB to implement. | | |
| | N. Stairwell Repairs | 2 | \$ 20,000 | May-12 | | | Bid | | | | | | | | | Galvin to qoute Need to be removed | | |
| | Storage | 2 | | In_house | | N/A | N/A | | N/A | | | | | | | | | |
| тн | Asb. Abatement in basement | | | | | N/A | RFP | Done | N/A | | | | | | | Professional Services See #1 below | | |
| | Abate and replace Asbestos Tile Flooring | | | 0.1 | | | | | | | | | | | | Professional Services Signed and | | |
| | (both levels) | | \$ 100,000 | Oct | | N/A | RFP | Done | N/A | | | | | | | awaiting new estimate | 1 | |
| | Strip and Replace Roof | | \$ 65,000 | Oct | | N/A | RFP | Done | N/A | March | | | | | | Specs ready to release | | |
| | Repl Exterior Doors Front | | \$ 13,373 | May-12 | | 2 Qoutes | Bid | Need Info | 3 | March | | | | | | MBC to revisit Redo Specs see #2 Belo | w | |
| | Repl Exterior Doors Side | | \$ 10,130 | May-12 | | 2 Qoutes | Bid | Need Info | 3 | March | | | | | | MBC to revisit Redo Specs see #2 Below | | |
| | Repair/Repaint Ext. Fluted Columns | 2 | \$ 23,100 | May-12 | | | Bid | | | | | | | | | No Progress | | |

^{#1} Testing Has been Completed waiting for results and estimate

^{#2} Rewriting specifications for both front and side Town Hall Doors will be Professional Services first project