

Nantucket Memorial Airport
Weekly Project Update – Week of June 23, 2014

Design

- 1) **ARFF Vehicle** – No change
- 2) **Security Upgrades** – No change.
- 3) **Update DBE Plan** – No change.
- 4) **IT Services** – No change.
- 5) **Honeywell** – No change.

Master Plan

1. PLANNING:

- A. Facility Requirements** – Following outline sent in email at 11:17AM, Friday, June 20th.
- B. Alternative Concepts** – Initiating excel spreadsheet with preliminary cost estimates for: Safety & Security; Efficiency/Revenue Enhancement/Surplus Parcels; Terminal Capacity/Airfield Enhancements; Enviro/Sustainability Concepts.
- C. Financial Feasibility Plan (PB)** – On Hold pending Airport Commission's decision on Forecasts, 5-Year CIP priorities, and revenue enhancement initiatives
- D. GIS Base Mapping** – No change (HW delivery by end of June).
- E. ALP Drawings Set** – No change (will follow 5-Year CIP priorities, late July).
- F. Implementation Plan** – No change (Scheduled for July/August)
- G. MEPA ENF Filing** – No change (Draft: August)

2. ENVIRONMENTAL:

- A. Coastal Resources Report** – Revisions to Draft Tech memo underway, based upon staff review of Working Group comments.

3. PUBLIC OUTREACH

- A.** Summarizing Working Group meeting results from Thursday, May 29 Workshop held in ARFF Training Room.
- B.** Based upon comments from Airport Commission and letter from management, next WG meeting on concepts/potential impacts, as well as Public Open House in Hangar 3, are being postponed.

4. MASTER PLAN SUBCONTRACTORS:

PB AVIATION –

- No change. Financial Feasibility Plan due mid-July

SANBORN AERIAL MAPPING –

- 100% completed

WELCH AIRFIELD SURVEY –

- 100% completed

HORSLEY-WITTEN PERIMETER SURVEY –

- No change. Boundary survey to be delivered by end of June.

KM CHNG NOISE ANALYSIS –

- FAA comments incorporated.

LAURENTIDE BOTANICAL SURVEYS –

- Finalizing reporting on botanical surveys

PAL ARCHAEOLOGY –

- 100% completed.

RL MONROE-

- 100% complete.

OTHER JACOBS TASKS

- **ACK Emergency Grid Plan Map** - Emergency Response Grid map being updated using Sanborn aerial photogrammetry.

6/23/2014

GA/ADMIN BUILDING CONSTRUCTION CHANGE ORDERS

Pre-Policy Approved Change Orders

Per Policy Adopted 4/23/13

Baybutt

CO #1 7/20/12 (9,500.00)

Merchants

PCO #1 4/3/13 4,024.99

PCO #2 4/3/13 612.80

PCO #4 4/16/13 3,777.72

PCO #6E 4/23/13 12,436.49

Total Pre-Policy Approved COs 11,352.00

Change Orders Approved by Manager

Previously Reported

PCO # 8 5/1/2013 (6,892.57)

PCO #9 5/1/2013 (7,969.55)

PCO #10 4/26/2013 (25,572.10)

PCO #11 4/30/2013 2,682.62

PCO #7 6/12/2013 (13,260.00)

PCO #13 6/12/2013 5,640.75

PCO #14 6/12/2013 (10,268.00)

PCO #15 6/26/2013 52,133.66

PCO #12 4/25/2013 5,396.00

PCO #16 6/24/2013 9,367.10

PCO #17 6/25/2013 1,250.91

PCO #18 10/17/2013 (950.00)

PCO #23 10/17/2013 2,358.01

PCO #28 10/17/2013 2,636.09

Previously Approved/Ratified 16,552.92

Pending Change Orders > \$10K

PCO #027 14,111.59

Revised PCO #027 \$12,611.59

See attached back-up

Total Pending \$12,611.59

Original Baybutt Contract 3,819,525.00

"Pre-Policy" Approved Change Orders 11,352.00

Previously Approved/Ratified 16,552.92

Total new CO to Ratify \$0.00

Total Net Change Orders a/o 6/1/14 27,904.92

New Contract Total a/o 6/1/14 3,847,429.92

Total new CO to Approve \$12,611.59

Pending New Contract Total 3,860,041.51

Change Orders Under Contention OR Review

PCO 003	6,861.67	In Contention
PCO 019	6,511.09	In Contention
PCO 020	1,173.00	In Contention
PCO 021	3,059.80	In Contention
PCO 022	1,252.68	In Contention
PCO 024	6,156.94	Under Review
PCO 028B	1,460.07	Under Review
Total	26,475.25	

Mr. Drake thanked Mr. Barrett for his comments noting each concern will be looked into.

Pending Leases & Contracts

Mr. Rafter noted the **GJ Smith Lease** as well as the **Sullivan Tire Contract** are still pending and not ready to be presented.

Pending Matters

120412-3 Existing Bunker Lease Review – Mr. Rafter reported still trying to set up a meeting with Atlantic Aeolus.

021213-2 Supplemental Agreement to the Other Transactional Agreement (OTA) – ATCT – Mr. Rafter is attempting to verify the status of the funds after the Federal Government shutdown.

061113-1 Bunker Area Environmental Permit – Mr. Rafter indicated additional items were being addressed which has delayed the approval process.

062513-3 Noise Abatement – Mr. Rafter reported the Fly Friendly brochures are on display and one of the new APU signs has been installed.

070913-1 TON Memorandum of Understanding (MOU) - Still Pending

081313-5 MOU with SDO/OSD re Disadvantaged Business Enterprise (DBE) Program – Mr. Rafter reported his initial concern was that there was no cap or methodology identified for the Airport's responsibility towards the funding. MassDOT Aeronautics has agreed to pay the regional airport's portion. An amendment will be forthcoming adding this language. Mr. Rafter requested the Commission's authorization to sign the MOU subject to the amendment language presented being incorporated into the document. Mr. Gasbarro made a **Motion** to authorize Mr. Rafter to sign the MOU concerning the Disadvantaged Business Enterprise Program with the understanding an amendment is forthcoming indicating the State DOT will pay the costs related that would otherwise be chargeable to the Airport. **Second** by Mr. Gray and **Passed** Unanimously.

GA/Administration Building

Mr. Rafter reported cleaners have been on site cleaning windows, the final grading is complete, and paving may occur within the next few days. Mr. Gray added speaking with the plumber who indicated the plumbing inspection was last Friday. Ms. Topham suggested contacting the Nantucket Garden Club or other organization for assistance in floral or other plantings around the building.

Mr. Rafter presented the updated Project Change Orders (PCO) indicating there are three (3) that need to be ratified for a net increase to the project of \$4,044.10. After reviewing each, Mr. Gasbarro made a **Motion** to ratify PCO #18, 23 and 28. **Second** by Ms. Topham and **Passed** Unanimously.

Mr. Rafter presented PCO #27 for an increase of \$14,111.59 explaining it is for the site work changes of additional curbing and to remove the concrete where the old vehicle gate was located. Mr. Rafter recommended tabling this PCO until all the back-up paperwork was provided noting \$1,500 of charges had no itemized quotes. Mr. Gasbarro made a **Motion** to table the PCO as recommended pending the receipt of the missing paperwork. **Second** by Ms. Planzer and **Passed** Unanimously.



MERCHANTS BONDING COMPANY
C/O FASANO ACCHIONE & ASSOCIATES LLC
6 EAST HINCKLEY AVENUE, SUITE 203
RIDLEY PARK, PA 19078

NANTUCKET AIRPORT FBO
& ADMIN BLDG
14 Airport Road
Nantucket, MA 02554

DATE OF PCO: 8/29/13
DATE SUBMITTED: 8/29/13

PROPOSED CHANGE ORDER

MERCHANTS PCO # 027

Merchants Bonding Company	
Subcontractor Proposal Number:	
Toscana Corp. Pricing	
Reason for Scope Change: Sitework revisions per Jacobs "work in progress" Site Grading & Drainage Plan dated 6/13/13	
The reason for the change is: Site work was revised per the Jacobs 6/13/13 "work in progress" plan to modify the parking lot layout, relocate the emergency generator and propane tank, add bollards at the emergency generator, add additional granite curbing at a revised entrance detail, revise a slate walk to a concrete walk, remove existing security fencing, add a concrete slab and ramp to the front porch, and add additional pavement markings. Costs for work associated with the emergency generator have been submitted and approved previously. Existing ACK camera and conduit removal at rear fence is excluded. Costs are summarized below as follows	
Add 68 lineal feet of granite curbing	\$ 3,100.00
Added pavement markings for parking	\$ 2,850.00
Security fencing removal at rear of parking lot	\$ need to delete → 1,000.00
Added concrete pad/ramp at front porch	\$ 4,820.95
change slate walk to concrete walk	\$ -
pavement patching/clean-up at removed fencing	\$ need to delete → 500.00
SUBCONTRACTORS	
Subcontractor AMOUNTS	\$ 12,270.95
Subcontractor Overhead & Profit & Bond	
SUBCONTRACTOR TOTAL	\$ 12,270.95
Merchants/FAA Overhead and Profit; 15%	\$ 1,840.64
Total, THIS PCO	\$14,111.59
TOTAL MERCHANTS PCO #027	\$14,111.59
The Original Contract Sum was	
Net Change by previously authorized BY Change Orders/Amendments	
The Contract Sum prior to this Change Order was	
The Contract Sum will be increased by this Change Order	
The new Contract Sum including this change order will be	
Merchants reserves the rights to additional time as a result of this change	
Not valid until signed by both the OWNER and CONTRACTOR	
Town Of Nantucket Acting By Its Airport Commission Owner	Merchants Bonding Company Completing Surety
BY	
DATE	

Tel: 508-228-1418 Fax: 508-228-5402 Email: info@toscanacorp.com 19 Arrowhead Drive, Nantucket Island, MA 02554

Change Order

Submitted To: BAYBUTT CONSTRUCTION MANAGERS
Address: P.O. BOX 463
City, State, Zip: KEENE, NH 03431-0463
Job Description:

Job Date: Monday, August 15, 2011
Job Name: ADMINISTRATION & FBO BUILDING
Location: 14 AIRPORT ROAD
JOBNO: 2534

Change Order Number: 009 Change Order Date: 7/31/2013
Change Order Description: MISC. SITE CHANGES

THE COST TO:

29 - PREP AND POUR NEW CONCRETE WALKWAY AND RAMP AT WEST CORNER OF BUILDING. (APP. 200 SF)	\$4,820.95
30 - SUPPLY AND INSTALL ADDITIONAL GRANITE CURB (APP. 68 LF)	\$3,100.80
31 - PAVEMENT MARKINGS	\$2,850.00

We propose hereby to furnish material and labor in accordance with the above specifications for the sum of: **\$ 10,771.75**

Payment is to be made as follows:

BILLING IS WEEKLY. PAYMENT IS DUE WITHIN TEN DAYS.

All material is guaranteed to be as specified. All work is to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted with 30 days.

Authorized Signature: _____

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

Signature: _____ Date of Acceptance: _____

