

# Skaket Beach

5-17-18 - Page 1 of 7

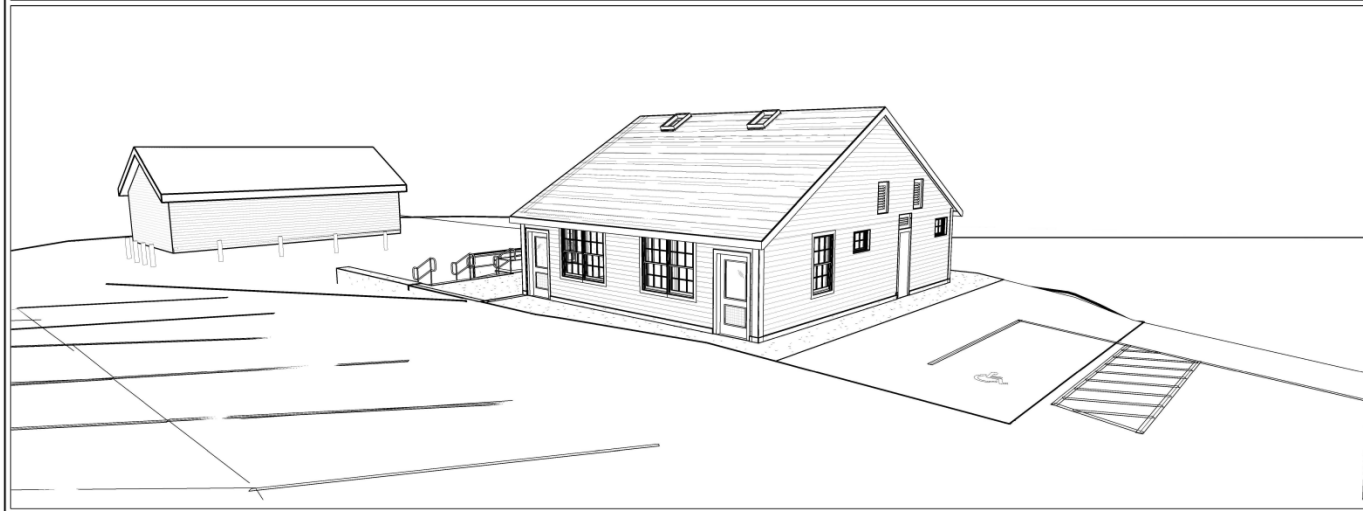
## Administration & Restroom Facility Replacement Project



### Main Goals

Eliminate Accessibility Barriers  
Improve Public Safety Between Buildings

# New Building Perspectives



20180518 10:22 AM C:\Users\CB1\OneDrive\Projects\Skaket Beach Facility\2017\_Images\04

**CBI**  
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230 DORCHESTER AVENUE  
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SKAKET BEACH  
ADMINISTRATION  
AND RESTROOM  
FACILITY



TOWN OF  
ORLEANS  
19 SCHOOL ROAD  
ORLEANS, MA 02653

Drawing Title:  
**PERSPECTIVES**

Revisions:

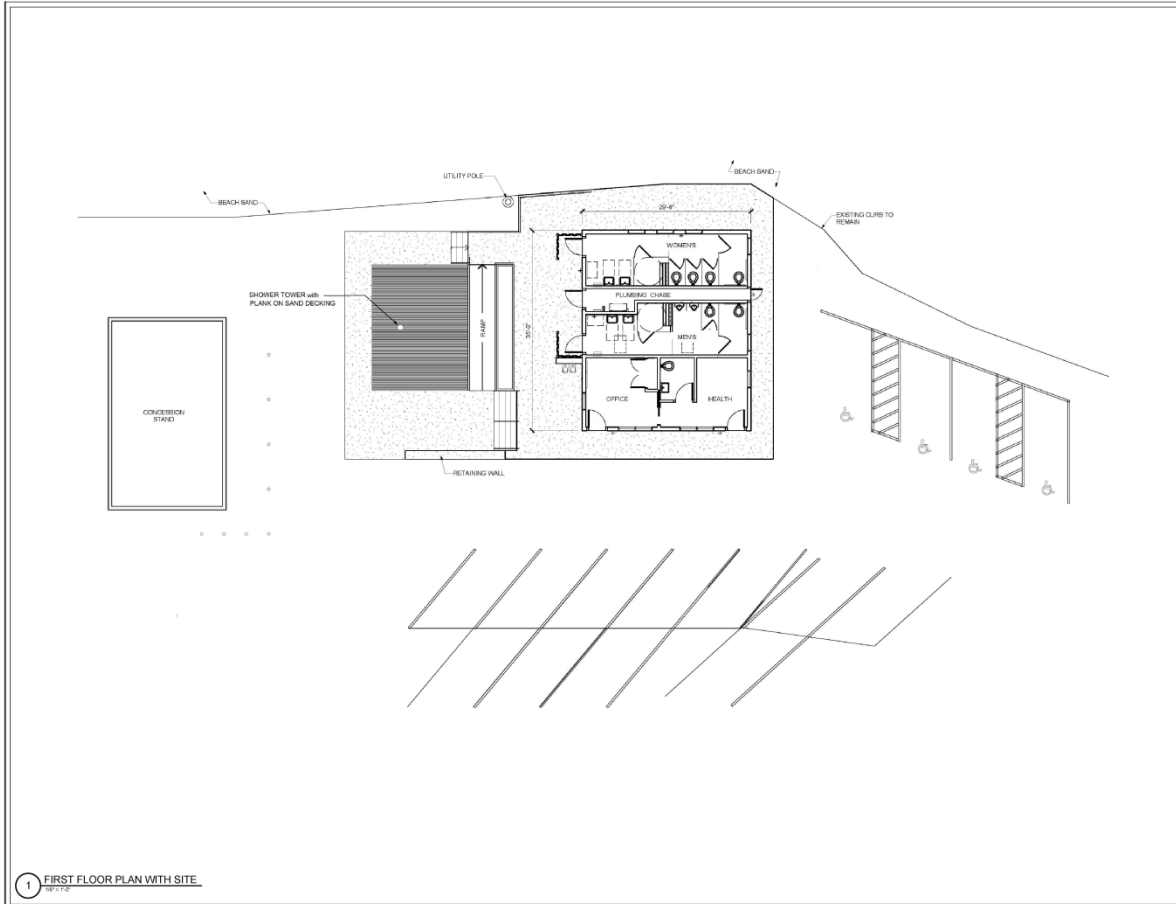
Rev. No.	Date	Description
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Submission:  
**50%  
CONSTRUCTION  
DOCUMENTS**

Date: January 31, 2018  
Project Number: 17104  
Project Manager: AMB  
Checker: MMJ  
Scale:

**A8-01**

# Plan View



**CBI**  
CONSULTING LLC  
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300 BOND-STRENGTH AVENUE  
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**SKAKET BEACH  
ADMINISTRATION  
AND RESTROOM  
FACILITY**

**TOWN OF  
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19 SCHOOL ROAD  
ORLEANS, MA 02653

Drawing No. **FIRST FLOOR  
PLAN WITH SITE**

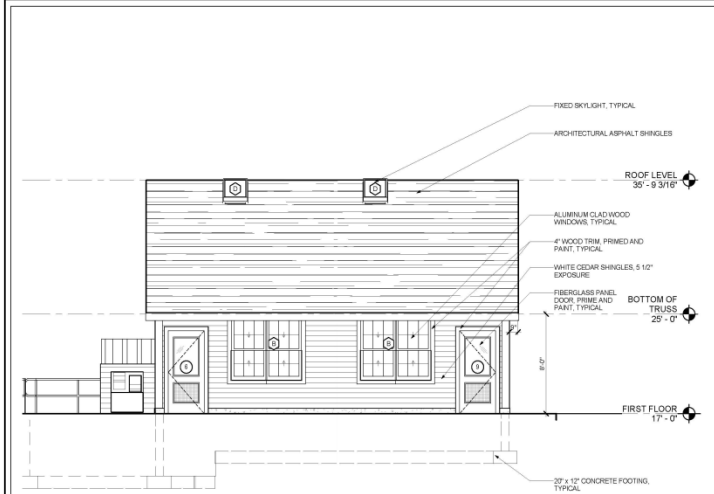
Rev.	Date	Description

50%  
**CONSTRUCTION  
DOCUMENTS**

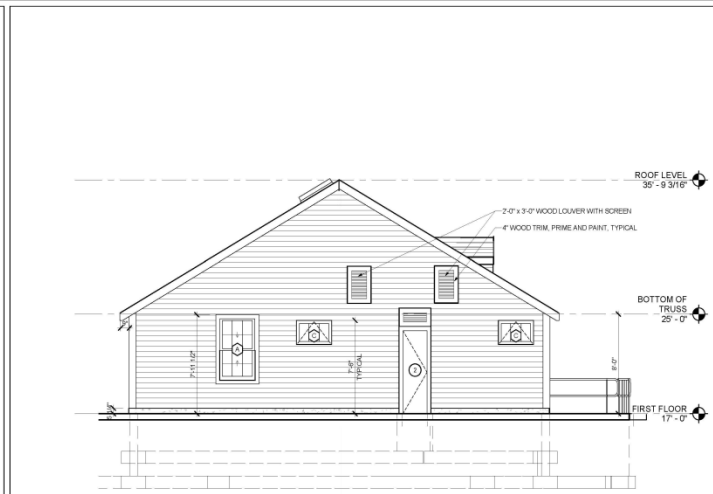
Date: January 31, 2018  
Project Number: 17106  
Project Manager: Charles  
Designer: Andrew  
Scale: 1/8" = 1'-0"

**L1-02**

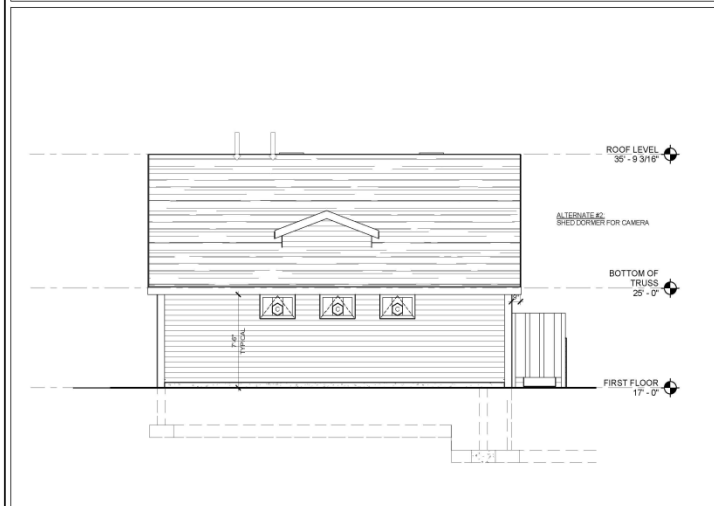
# Building Elevations



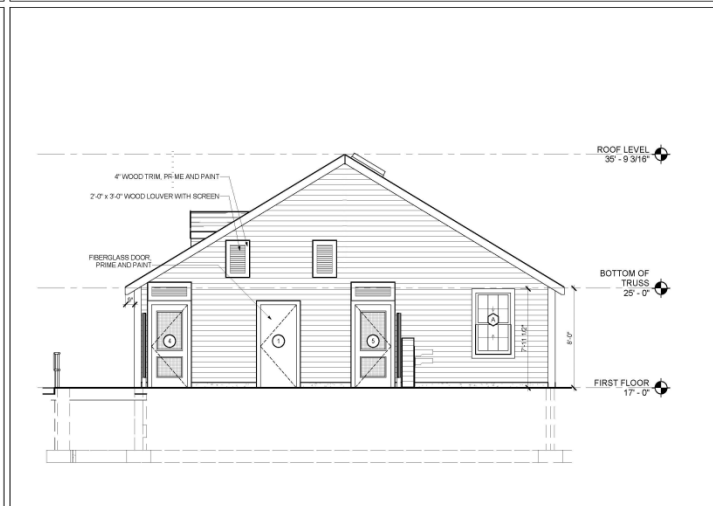
1 EAST ELEVATION  
PARKING LOT SIDE



2 NORTH ELEVATION  
ROCK HARBOR SIDE



3 WEST ELEVATION  
BEACH SIDE



4 SOUTH ELEVATION  
SNACK BAR SIDE

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SKAKET BEACH  
ADMINISTRATION  
AND RESTROOM  
FACILITY



TOWN OF  
ORLEANS  
19 SCHOOL ROAD  
ORLEANS, MA 02853

Drawing Title:  
**BUILDING  
ELEVATIONS**

Revisions:  
Rev. No. Date Description

Submission  
**50%  
CONSTRUCTION  
DOCUMENTS**

Date: January 31, 2018  
Project Number: 17104  
Project Manager: AMW  
Drawn By: MMW  
Scale: 1/8" = 1'-0"

**A2-01**

**MOTION:** To accept and adopt and that the sum of Seven Hundred Seventy Five Thousand and 00/100 Dollars (\$775,000.00) be appropriated for this purpose and for costs incidental and related thereto, and that the Treasurer, with approval of the Board of Selectmen, is authorized to borrow the sum of Seven Hundred Seventy Five Thousand and 00/100 Dollars (\$775,000.00) pursuant to Massachusetts General Laws, Chapter 44 Sec. 7 and 8, or any other enabling authority, and to issue bonds or notes of the Town therefore, provided however that this vote shall not take effect until the Town votes to exempt from the limitations on total taxes imposed by the Massachusetts General Laws Chapter 59, Section 21C (Proposition 2 ½ so called) the amounts required to pay the principal and interest on the borrowing approved by such vote. Any premium received by the Town upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

**ACTION:** Standing vote, 197 in favor, 231 opposed. Article does not pass by required 2/3 vote.

	A	B	C
1	<b>SKAKET BEACH ADMINISTRATION &amp; RESTROOM FACILITY - PROJECT COSTS</b>		
2	<b>GENERAL CONTRACTOR COSTS</b>	<b>AMOUNT</b>	<b>STATUS / Notes</b>
3	GC Base Bid Price - submitted on 4-2-18	\$ 647,000.00	Builders Systems, Inc. - BSI
4	Alternate 1 - Fire Alarm	\$ 16,200.00	BSI
5	Alternate 2 - Beadboard Wood Ceiling	\$ 18,000.00	BSI
6	Total GC Price	\$ 681,200.00	BSI
7	<b>OWNER'S DEVELOPMENT COSTS</b>		
8	GC Contingency - 5% of Bid Price		BSI
9	<b>OR</b> GC Contingency - 7.5% of Bid Price	<b>\$ 48,525.00</b>	BSI
10	A/E Construction Administration Services	\$ 24,840.00	CBI Consulting
11	A/E Phase Reimbursable/Additional Services	\$ 5,000.00	CBI Consulting
12	Survey Services	\$ 2,000.00	R & W Quote
13	Public Use Porta-Potties - 2 HC and Cleaned daily	\$ 1,700.00	Nauset Disposal Quote Received in accordance with exist'g town contract
14	Material and Soils Testing	\$ 5,000.00	TBD - Briggs or UST
15	Equipment & Appliances	\$ 2,000.00	Toilet Accs, Window Treatment, Signs, AC Unit, Telephone
16	Comcast Installation Costs	\$ 500.00	
17	Verizon Installation Costs	\$ 500.00	
18	Beach View Camera	\$ 1,500.00	
19	Fire Alarm Tie-in	\$ 1,500.00	
20	Electric Company Back Charges	\$ 1,000.00	
21	Permit Fees (by owner)	\$ -	waived - GC to pay inspection fees
22	Police Details	\$ -	
23	Builder's Risk Insurance	\$ -	w/ GC
24	Relocation Costs	\$ -	
25	Total Project: Cost GC + ODC =	<b>\$ 775,265.00</b>	
26			
27	<b>Proposed TM Funding Amounts</b>	<b>\$ 775,000</b>	
28			
29	<b>DESIGNER COSTS</b>	<b>AMOUNT</b>	<b>STATUS / Notes</b>
30			
31	<b>CBI Consulting - Feasibility Study &amp; Construction Document</b>	<b>\$ 77,608.00</b>	<b>New Building Project - PO# 3821</b>
32			
33	<b>CBI Consulting - Accessibility of Existing Conditions</b>	<b>\$ 4,000.00</b>	<b>Study to do minimal repairs - PO#30627</b>
34			
35	<b>Total Expenditures</b>	<b>\$ 81,608.00</b>	

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