

Special Meeting

July 22, 1992

President Simpson opened the meeting at 1:00 pm with all of Council present except Mr. Murphy. Also attending: Mayor Linn, Mgr. Sterner, Chief Gantz, Richard LeBlanc and Gary Shaffer of Crabtree-Rorhbaugh, and Frank Leber.

The purpose of the meeting to open bids for the renovations to 59 East High Street, the Borough's new office facility.

Many bidders were in attendance to observe the opening. Bids were opened:

General Construction:

Larson/DRM - Cumberland Contracting Group	\$698,872.00
deduct canopy	\$18,000.00

Washington & Dowling	\$724,000.00
deduct canopy	\$6,500.00

Gettysburg Construction Co.	\$724,777.00
deduct canopy	\$17,250.00

Norwood Construction	\$772,100.00
deduct canopy	\$18,767.00

East Coast Contracting	\$776,000.00
deduct canopy	\$17,800.00

R A Hill, Inc.	\$779,000.00
deduct canopy	\$17,700.00

McCoy Brothers	\$861,000.00
deduct canopy	\$20,000.00

Dorgan and Zuck	\$932,000.00
deduct canopy	\$26,778.00

Plumbing Construction:

Carl E. Frantz, Inc.	\$62,572.00
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C. C. Kottcamp, Inc.	\$83,240.00
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Eshenaurs, Inc.	\$85,989.00
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Geo. H. Bixler, Inc.	\$104,800.00
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HVAC Construction:

J. F. Waybrant, Inc.	\$126,900.00
H & C Davidson	\$154,176.00
H & R Mechanical	\$168,400.00
Tuckey Mechanical	\$174,200.00
C. C. Kottcamp, Inc.	\$186,640.00
Eshenaurs, Inc.	\$188,700.00

Electrical Construction:

Hull's Electric Service	\$145,875.00
deduct canopy	\$477.00
Secco, Inc.	\$153,200.00
deduct canopy	\$450.00
BBEC, Inc.	\$154,160.00
deduct canopy	\$760.00
Barry C. Shenk	\$172,172.00
deduct canopy	\$500.00

Elevator Construction:

Schindler	\$22,500.00
Dover	\$22,700.00

At the conclusion of the opening, the total low bids were tabulated for a grand total of \$1,056,719.00, which is slightly higher than architect's estimates. The total project costs are estimated:

\$1,056,719.00	Construction
199,000.00	Purchase price
50,000.00	Architect's fees
30,000.00	Asbestos abatement
75,000.00	Furnishings/telephone
10,000.00	Restrooms
<u>\$1,420,000.00</u>	Total costs

Not included in this total are estimated costs of financing.

Frank Leber informed Council on the current bond market, noting that the Borough could anticipate interest rates in the 6.5% range. He stated that should Council award the bids at the August meeting, he would need two to three weeks to arrange the settlement on the financing.

Council discussed at length the total project costs. The costs have increased from original estimates, with several items responsible: the decision to raise the entire rear roof, structural repairs to the roof on the older portion of the building, and asbestos abatement. When questioned, the architects responded that in their opinion, the building was designed to be functional, not extravagant, and that to re-do the plans would not produce much savings.

Mr. DeHaas moved, seconded Mr. Troxell, to instruct the architect and attorneys to review the bids and report to the Finance Committee meeting on August 7 with their recommendations. Motion carried unanimously.

With no further business, the meeting was adjourned at 2:30pm.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sara L. Weaver".

Sara L. Weaver
Borough Secretary