Project Name: Renovation of St. Michael's Church to Taft Public Library

Item		Date	Responsible	Date				11/27/13
No.	Item Description	Requested	Person	Required	Status	Decision or Action	Date Delivered	Comments
	Review Mass Building Code requirements to understand impact from going from a church (A4) to a library (A3).	1/16/2013	Moritz	2/27/2013	Review in	6/6: Moritz has gathered information regarding what we believe is needed to bring the new library building into compliance with Mass Building Code. The information will be kept for future review after the architect is brought on board.		2/27: Moritz reported that he is still investigating this and will bring a comprehensive update to the March 13 meeting. 3/20: Moritz provided an update on the need for a sprinkler system and a 2000 gallon septic system. Moritz will try to get copies of the septic system plans and the well water specifications from the Board of Health. 6/26: Kevin Rudden picked up the septic plans and provided them to Don for future reference.
5	Contact Tim Watson to find out what type	1/10/2013	WOTILZ	2/21/2013	i uluie	10/30: Mary contacted Tim Watson and Joe Cronin and they decided to wait until we had		
56	of water testing will be needed at the new site, what the expected cost will be and when it can be performed. Contact all three responders to the RFQ for	10/8/2013	Mary	10/30/2013	Processing	the architectural firm on board so we can get their engineers involved. 11/25: Mary spoke with David Eisen of Abacus about getting their engineers involved with this as soon as possible. 11/9: Mary called all three responders to notify them of the Building Committee's decision.		
62	Designer Services to inform them of the Building Committee's decision. Contact Arcudi Oil to inform them not to	11/7/2013	Mary	11/8/2013	Processing	Formal letters will be sent to the three responders after approval from the Mendon BOS to enter into contract negotiations with the selected firm.		
63	deliver oil to the future site of the public library this winter. RSVP to Lisa Lepore if you want to attend	11/7/2013	Andrew Full	11/15/2013	Open			
64	the Employee and Volunteer Holiday Party. Ask Building Inspector if a variance will be	11/20/2013	Committee	12/1/2013	Open			
65	needed for the new library building for lack of distance to center of street .	11/20/2013	Kevin	12/11/2013	Open			
	Post pictures from St. Michael's Church so	4/40/0040	0.11	4/00/0040	Oliveral	Pictures have been posted to Google Photo Site for all to see. Link is attached in	4/40/0040	Link to nistance of Ct. Mishoolla Church
1	others can view.	1/16/2013	Bill	1/23/2013	Closed	comments to the right. Title V Inspection was not performed. Item was removed from P&S Agreement by Town	1/18/2013	Link to pictures of St. Michael's Church 1/30: Need to understand if change from church to library alters the
_		4/40/0040	Ourse (Keris	4/00/0040	Oliveral	Counsel. As built drawings for septic system are on file in Board of Health office at Town	4/00/0040	requirements of the septic system. Will generate a new action in the log
2	Title V Inspection Get someone to clear snow from walk and	1/16/2013	Susan / Kevin	1/30/2013	Closed	Hall. The system was built in 2009, so expectations are that it is in good condition. Tim Hoar will clear snow if accumulation is more than 3 inches. Boy Scout will clear snow	1/30/2013	for this. 2/13: Kevin will get name of scout responsible to Andrew so he can
4	steps at St. Michael's Church.	1/16/2013	Kevin	1/30/2013	Closed	if less than 3 inches.	1/30/2013	coordinate.
5	Find out what it will take to get natural gas to the church property.	1/23/2013	Paul / Jay	2/27/2013	Closed	5/23: Paul updated the group that NSTAR has completed the survey and the estimate to bring the gas main/service to the new Mendon library at 29 North Avenue would cost ~\$52K. This information will be kept on record for review after we have the architect on board.	5/23/2013	 1/30: Clough was hooked up at no cost to the town. Paul spoke with Marjorie McDonald from NStar and she is evaluating what it will take now. 2/13 update: M. McDonald called Paul earlier today and left a msg. Paul will return the call. 2/27: Paul brought non-binding applications to inquire about cost for a main line and a hookup to the new library. Joe/Don will take these to the BOS for review. 3/20: Don and Joe took the request to the BOS for signature and Joe forwarded the signed forms to NStar. Now awaiting a response. 3/27: Still awaiting a response from NStar. 4/10: NStar is working on the quote; we should hear back soon.
6	Test Fire Alarm System once phone is set up at the church. 5/13: What will monitoring cost? (Paul) 5/13: What do the schools pay for their service? (Don) 5/13: What does the town pay for monitoring service for other buildings? (Kevin) Gather simpler RFQ's for OPM's for review at 2/13 meeting.	<u>1/30/2013</u> 1/30/2013	Paul Amy / Kevin	2/27/2013 2/13/2013		3/27: Mike Ammendolia informed the committee that we can hook directly to Mendon Dispatch. Paul contacted Lawney Tinio to make this happen, and has since met with Custom Alarm. Stil have many questions to answer. 5/23: Paul updated the group that he had been in contact with the Mendon Fire Deparment and Custom Alarms and that it would cost -\$400/year to add monitoring to the existing alarm system. The group will not act on this at this time. Joe was in contact with the insurance company and while it is better to have the monitoring in place, having the alarm sound with no monitoring is bettet than nothing. 5/30: Don updated the group that he got in touch with Jay Byer and the cost for the schools to monitor their buildings is \$650/year each. Jay also informed Don that the two schools in Upton are connected directly to Upton Dispatch, so no monitoring fee is required. He said that Mendon has a grant to upgrade its dispatch center after which time the schools might be able to dial in directly. Jay will update Don when he learns more. Marshfield Fire Station document was reviewed on 2/13. Joe Cronin took action to revise this document for the rest of the committee to review on 2/27.	5/23/2013 2/13/2013	 anonitoring company. Paul will check to see what it would take to make this a direct line to the Mendon Dispatch Center. 2/27: Group agreed to take this issue to the BOS to see if a direct connection to Mendon Dispatch is possible. 3/20: Don and Joe asked the BOS if they could find out if the new library could tie directly into Mendon Dispatch. The committee is awaiting an answer. 4/10: Paul has been in contact with Lawney Tinio and Lawney believes that the fire alarm system in the former rectory can be added to the existing service currently used for the Town Hall. Paul will set up an appointment to get the system set up and tested during the next week. 5/13: Paul met with Custom Alarms and is working out a possible solution. Many questions need to be answerd, can the panel be reprogrammed? Do we need a second phone line? What type of monitoring does our insurance require? How much will monitoring cost? Where will the funds come from? 2/13: Amy provided Request for Designer Services from the construction of a Fire Station in Marshfield.
/	at 2/13 meeting.	1/30/2013	Amy / Kevin	2/13/2013	Closed	this accument for the rest of the committee to review on 2/27.	2/13/2013	of a Fire Station in Marshfield. 2/27: Some have had issues with this. They will seek tech support from
8	Log in to new town email so we can all use these for future correspondences. Edit the Marshfield Fire Station request for	2/13/2013	Full Committee	2/27/2013	Closed	3/27: All committee members can now access their town email accounts so we will use them for all future business pertaining to the building committee.	3/27/2013	JNiro @Worldband.com. 3/20: A couple of members are still having problems logging in. Everyone agreed to take care of this.
9	services for OPM and send to committee for review at 2/27 meeting.	2/13/2013	Joe	2/19/2013	Closed	Joe completed the updates and distributed the document to the full team for review.	2/19/2013	

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	Once members receive OPM document,							
	send comments to Don so he can compile		Full		. .	A few members provided updates to Don, which he compiled and distributed to the		
10	for review at 2/27 meeting.	2/13/2013	Committee	2/25/2013	Closed	committee at the 2/27 meeting.	2/25/2013	4/10: Kevin provided Don with a copy of a document that explains Criteria
	Check with Anne Mazar to understand							4 of the Green Communities Program. Essentially it is something that the
	what Fuel Efficient Vehicles Policy, Criteria							Selectmen have to keep updated annually. The Building Committee does
11	4 means and if Mendon has adopted it.	2/13/2013	Kevin	2/27/2013	Closed	No action needed.	4/10/2013	not have to be concerned with it. 2/2/. Susan stated that we were getting close to gaining access to
								money, but we needed to forecast how much money we needed to spend
								and when so we don't borrow too much up front. Joe suggested a
								payment schedule for the OPM of 25% when we get the architect, 25% after the drawings were received, and 50% during the construction work
								phase. Dan suggested even less up front, and Joe stated we may just
	Check with Linda Hawkes and Claudia							have a flat monthly payment plan over the course of the project. Nothing
	Cataldo to understand requirements and timeline to obtain funding for project.							was agreed yet, but Susan stated that she has enough information for Linda to get the funding started.
	5/13: Send updated timeline of funding					5/23: Susan sent the updated timeline of funding to Linda Hawkes and Linda will set up a		5/13: Joe created a timeline for funding needed. Susan will provide this
12	needs to Linda. (Susan)	2/13/2013	Susan	tbd	Closed	bond schedule making funds available in FY14.	5/23/2013	to Linda Hawkes.
	Gather sample RFQ's for architect for				<u>.</u>	3/20: Amy provided sample RFS documents to the committee for review at a future		
13	review at future meeting. Request time on next BOS meeting to	2/13/2013	Amy	3/20/2013	Closed	meeting.	3/20/2013	
	discussion natural gas and direct line to					3/20: Don sent the request and Joe and Don were put on the agenda for the March 4th		
14		2/27/2013	Don	2/28/2013	Closed	BOS meeting.	2/28/2013	
	Update OPM RFS document with committee inputs and send to Joe, Amy					3/20: Don compiled inputs from the committee and provided it to Susan for Town Counsel		
15	and Sue for review prior to town counsel.	2/27/2013	Don	3/3/2013	Closed	review.	3/2/2013	
16	Bring natural gas and alarm system direct line requests to BOS at their next meeting.	2/27/2013	Joe / Don	3/4/2013	Closed	3/20: Joe and Don took the requests to the BOS on March 4th.	3/4/2013	
10	Send updated OPM RFS document to	2/21/2013	JOE / DOII	3/4/2013	CIOSED	Sizo. Soe and Don took the requests to the BOS on March 4th.	3/4/2013	
	Legal Counsel after revisions by Don, Joe		-			3/20: Susan provided the document to Town Counsel and inputs were received. The		
17	and Amy are incorporated.	2/27/2013	Susan	3/8/2013	Closed	committee reviewed the comments at the 3/20 meeting.	3/15/2013	4/24: Moritz has not had a chance to pick up the plans. Kevin Rudden
								offered to do this for Moritz.
	Obtain copies of the septic system plans							5/13: Kevin hasn't had a chance to get the documents yet.
18	and well specifications from the Board of Health.	3/20/2013	Moritz Kevin	4/3/2013	Closed	6/26: Kevin provided copies of the septic system plans to the Committee. Don is holding them with other Library Committee documents.	6/26/2013	5/23: Kevin has the septic plans, but was unable to attend on 5/23 so he'll bring them to the next meeting.
10		3/20/2013	Wontz Revin	4/3/2013	Ciosed	contacted Lawney Tinio and he has obtained the shelving. It needs to be moved to the	0/20/2013	
						old Fire Station for storage.		
						5/30: Joe, Moritz and Paul will put some shelving together on June 5th at the future home		
						of the library. It is believed that the shelving is too heavy to have the boy scouts unload it, so the group will discuss what to do after Joe, Moritz and Paul experiment with moving		
						so the group will discuss what to do after Joe, Moniz and Paul experiment with moving some of the shelving.		
						6/18: There has been no update as to when the shelving needs to be loaded into the old		
						Fire Station.		
						7/31: Shelving needs to be removed from the trailers. Paul will work with Moritz to determine if the shelving is useful to the project (see item #34 below). Pending outcome		
						of that action, decision will be made whether to store shelving in the garage behind the old		4/10: Lawney Tinio has arranged to have the donated shelving stored at
						rectory at the project site or recommend that the material be scrapped.		the old Fire Station. It will be delivered on Saturday, April 20th.
						8/14: Moritz was unable to obtain documentation for assembling the shelving, and the Super from the project is no longer at Consigli. Given the current condition of the		4/24: U Mass Dartmouth was closed on 4/20, so the shelving will now be delivered on May 4th.
						materials, the Committee will recommend to Lawney Tlnio that he try to sell the material to		5/13: Shelving was picked up by Tinio Corp. It now needs to be moved
						recoup his costs for storage. Don will ask Joe to cotact Lawney about this.		from trailers to the old Fire Station for storage.
	Follow up on available shelving at U Mass					8/21: Don informed the Committee that Joe Cronin has contacted Lawney Tinio to inform him of the Committee's decision not to use the shelving due to its condition. Lawney will		5/23: Joe suggested that we take some pieces to 29 North Avenue to put them together and understand how much will be needed and where it can
19	Pollow up on available shelving at U Mass Dartmouth.	3/20/2013	Andrew Joe	4/3/2013	Closed	take care of the shelving from here.	8/21/2013	be used. Joe will look into getting some pieces over to the church.
	Send updated OPM RFS document to					4/10: Susan took care of this and the document will get its final review at the 4/10		
20	Legal Counsel for final review/approval. Contact Diane Willoughby to determine	3/27/2013	Susan	4/3/2013	Closed	meeting.	4/3/2013	
	process to advertise for OPM services in					4/10: Don contacted Diane and has the information needed to advertise in the Milford		
21		3/27/2013	Don	4/8/2013	Closed	paper. A fee will be charged for this advertisement.	4/8/2013	
	Contact proper personnel at Dodge Report to determine what is needed to advertise					4/10: Joe contacted the appropriate personnel and knows what is needed to advertise in the Dodge Report. There is no fee. We will also submit the advertisement to the Central		
22	for OPM services.	3/27/2013	Joe	4/8/2013	Closed	Register.	4/8/2013	
	Review OPM Contract received from Town Counsel as well as fire station contract in							
	preparation for discussion at April 10th		Full			4/10: The OPM Contract will be reviewed by the committee at the 4/10 and 4/24		
23	meeting.	3/27/2013		4/10/2013	Closed	meetings.	4/10/2013	

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The Committee will 24 as a reference. 3/27/2013 Joe 4/8/2013 Closed preparation of reviewing it with the OPM once we have one on board. 5/13/2013 review it at a future meeting Add parking lot lighting and outdoor mounted equipment to future action items 4/10: Don added these two items to the Potential Future Action Items tab of the Decision 25 list of Decision Action Log 3/27/2013 Don 4/10/2013 Closed Action Log workbook 4/10/2013 Contact Blythe Robinson in Upton to obtain 4/24: Kevin obtained the sample documents from Blythe Robinson and sent them to Don. copies of their RFS for an Architect for the Don forwarded them to Joe for him to use on the first draft of our architectural services 26 Town Hall Renovation project. 4/10/2013 Kevin 4/24/2013 Closed RFS. 4/24/2013 Update OPM Contract by replacing RFQ with RFS and St. Michael's Church with 29 5/13: Don updated the document and distributed it to the Committee for 27 North Avenue throughout the document 4/24/2013 Don 5/13/2013 Closed 5/13: Committee will use the updated contract once the OPM is selected. 5/13/2013 further review and input. Invite Rich Schofield to the 5/13 meeting to 5/23: Joe invited Rich but he was unable to attend. Joe will ask Rich to 5/30: Joe invited Rich to the 5/23 and 5/30 meeting but Rich was unable to attend either. 28 discuss funding for short term needs. 5/13/2013 Joe 5/23/2013 Closed This will be revisited in the future. 5/30/2013 attend the next meeting on 5/30. Attend Mendon BOS meeting on 5/21 and bring the following items to them: lawn cutting at 29 North Avenue, insurance on 5/23: Joe and Susan attended the Mendon BOS meeting on 5/21 and the BOS 29 North Ave and requirement for fire alarn appointed the committee to additional terms to extend through the life of the project, they monitoring, possible sale and relocation of named Mark Reil as their liaison to the building committee, they will look into getting the rectory, and short term payment of bills lawn cut at the new property and they will look into getting the police to use the rectory as 29 (e.g. \$110 for ad in Milford Daily News). 5/13/2013 Joe/Susan 5/21/2013 Closed office space in lieu of renting trailers in the center of town. 5/23/2013 Check with Claudia about possibility of paying short term bills with Taft Library funds and get reimbursed from bond at a 5/23: Andrew confirmed with Claudia that paying short term bills with state aid and getting 30 later time. 5/13/2013 Andrew 5/23/2013 Closed reimbursed with bone money later is okay. 5/23/2013 Check with DOR about possibility of paying bills with short term expense funds and getting reimbursed with bond funds from 5/23: There was no need to do this separately as Claudia looked into this for the 31 debt exclusion in the future. 5/13/2013 5/23/2013 Closed 5/23/2013 Susan committee Send updated rating sheet with appropriate weights to the full Committee after the May 30 meeting. 5/30/2013 5/30/2013 Closed 5/30/2013 32 6/6: Don sent the score sheets to the Committee on May 30 as planned. Don Send completed score sheets to Don prior Full 33 to the June 6 meeting. 5/30/2013 Committee 6/6/2013 Closed 6/6: Nine of the ten Committee members submitted their score sheets to Don on time. 6/6/2013 including buckets of bolts and nuts. They were not able to figure out how to assemble the shelves. Moritz will be checking with Consigli and U Mass Dartmouth to try to find someone who knows how to put the shelving together. He will also try to identify the manufacturer to try to get assembly instructions. If we are unable to determine how to assemble the shelving, we will recommend to Selectman Tinio that we are not interested 6/6: Joe. Paul and Moritz took some pieces to 29 North Avenue on June in using the material. The group hopes to decide on this by the next meeting on August 5th to put them together and understand how much will be needed and where it can be used. Unfortunately, they didn't have all the right pieces. 14th Take some shelving from Morrison Drive to 8/14: Moritz was unable to obtain documentation for assembling the shelving, and the so they will meet again on June 11th at 6:30pm at Morrison Drive to get the future site of the library to set it up and Super from the project is no longer at Consigli. Given the current condition of the more shelving pieces and to do more work. 6/18: The group got rained out on June 11th. They will try again in the learn how it fits together, how much space Joe, Moritz, materials, the Committee will recommend to Lawney TInio that he try to sell the material to 34 it takes, etc. 5/30/2013 Paul 6/5/2013 Closed recoup his costs for storage. 8/14/2013 future. Contact Diane Willoughby to request that LPA be invited to an interview on June 18th at 7:30pm at the Mendon Town Hall. He will also provide Diane with a statement to send to the other four firms regarding the status of the OPM selection process. 6/6/2013 6/10/2013 Closed 6/10/2013 35 Joe 6/18: The inteview will take place on June 26th as the OPM wasn't available on the 18th. Ask Kevin to look into ADA requirements for public libraries in order to educate the 6/6/2013 36 Committee Joe 6/28/2013 Closed 6/18: Kevin verified that the spacing for shelving should be 42". 6/18/2013 6/18: Don added Judy Leonelli's name to the donation tracking sheet. Joe suggested we also add the names of those who volunteered to cut the lawn at the church: Jay Add Judy Leonelli's name to the volunteer Washburn (once) and Mike Watson (twice). Don agreed to do this as well. Susan donation tracking sheet and will work with contacted a landscaper and estimated that this has saved the committee ~\$50 per Andrew and or Bill McHenry to have the list mowing 37 posted to the renovation website. 6/6/2013 Don 6/28/2013 Closed 6/28: Don added all the requested items to the Donation List. 6/28/2013 All members of the Building Committee need to get sworn in for the new fiscal year Full beginning July 1, 2013. 6/18/2013 Committee 7/1/2013 Closed 7/31: All members have been sworn in for FY 14. 7/31/2013 38

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								11/27/13
No.	Item Description	Date Requested	Responsible Person	Date Required	Status	Decision or Action	Date Delivered	Comments
	Arrange to meet with BOS on 7/15 to							
	recommend going into negotiations with					7/31: Paul, Susan and Don met with BOS on 7/15 to recommend that the Town negotiate		
39	LPA for OPM services.	7/2/2013	Joe	7/8/2013	Closed	with LPA for OPM services. Contract negotiations are nearly complete at this time. 7/31: Paul will contact Mary Bulso from LPA to inquire about support for completing the	7/31/2013	
	Request OPM for a plan on how they can					RFP for Designer Services.		
	assist with the process of selecting an		Full			8/14: Mary was unable to attend the 7/31 meeting, but is planning on attending the		
40	architect.	7/2/2013	Committee	7/30/2013	Closed	meeting on 8/14.	8/14/2013	
	Update the RFS for Designer Services and							
	to provide it to Paul for submission to the OPM for review, along with the document					8/14: Don updated the RFS document and provided it to Paul, who supplied it to Mary		
41	from the Town of Weston.	7/31/2013	Don / Paul	8/7/2013	Closed	Bulso, OPM, along with other pertinent documents.	8/14/2013	
1	Put together a request to meet with the	1/01/2010	Dony r du	0/1/2010	010000		0/14/2010	
	CPC to discuss opportunities for CPA							
	funding in the near future, perhaps in the							
10	September timeframe, and bring a proposal to the next meeting.	7/04/0040	Kanda	0/44/0040	01	8/14: Kevin provided a document that the Committee reviewed and approved for release	0/44/0040	
42	Redact social security numbers, driver's	7/31/2013	Kevin	8/14/2013	Closed	at its meeting on 8/14.	8/14/2013	
	license numbers, and bank/financial							
	account numbers from the written							
	proposals for future review by P3 Project					8/14: Kevin redacted all the confidential information he found in the OPM proposals. The		
43	Planning Professionals.	7/31/2013	Kevin	8/14/2013	Closed	Committee will now make them available to P3 for review.	8/14/2013	
	Let Diane Willoughby know that we will have the documents ready for P3 to review							
	after our next meeting, which will be					8/14: Don informed Diane Willoughby about the availability of the redacted documents so		
44	scheduled for August 14 th .	7/31/2013	Don	8/1/2013	Closed	she can alert P3 of their availability date.	8/14/2013	
	Contact Joe and Paul to determine how to	7/31/2013	Don	0/1/2013	010360		0/14/2013	
	work with Diane Willoughby to arrange for a					8/21: Don informed the Committee that he has been in contact with Joe, Paul and Diane		
	meeting with P3 to review the redacted					and that Joe will work with P3 to arrange a day/time to review the redacted bids for the		
45	bids received for the OPM position.	8/14/2013	Don	8/21/2013	Closed	OPM position. 8/21: Susan informed the group that the Tart Library Trustees had met with the CPC and	8/21/2013	
						Historical Commission in the past when they were considering purchasing the church		
						property. The Historical Commission voted that the church building would not be eligible		
						for CPA funding but that the existing Taft Library would. There was no discussion on the		
	Contact Joe and Paul to ask one of them to					rectory, but Susan felt we should wait to determine the future plans for the rectory until		
	get in contact with the CPC to discuss the					after we work with the architect on the adaptive reuse of the former church. At that time		
46	opportunity for CPA funding using the statement provided above.	8/14/2013	Don	8/21/2013	Closed	we will have a clearer picture of the plans for the rectory and can pursue funding if it makes sense.	8/21/2013	
40	Contact Diane Willoughby to schedule a	8/14/2013	Don	8/21/2013	Closed	10/8/2013: Diane and Joe have tried to contact P3 without success, so this item will be	8/21/2013	8/27: Don reported that Joe has been in contact with Diane Willoughby to
47	review of redacted OPM bids with P3.	8/21/2013	Joe/Paul	9/6/2013	Closed	dropped.	10/8/2013	set up time with P3. Still working on agreeing on a day/time to meet.
	Provide list of all Building Committee							
48	member emails to OPM.	8/21/2013	Don	8/23/2013	Closed	8/27: Don sent the email list to Mary.	8/23/2013	
	Update RFP for Designer Services and provide updated version to full Committee					9/5/2013: Don distributed the updated RFP to the Committee for review at the 9/5		
49	for review at next meeting.	8/27/2013	Don/Mary	9/5/2013	Closed	meeting.	9/5/2013	
43	Submit advertisement for RFQ for Designer	0/21/2013	Doniniary	3/3/2013	010360	meeting.	3/3/2013	
	Services to the Central Register and					9/19: Amy submitted the advertisement to the Central Register and Dodge Report for		
50	Dodge Report.	9/16/2013	Amy	9/17/2013	Closed	posting on 9/25/13.	9/17/2013	
	Submit advertisement for RFQ for Designer							
51	Services to the Milford Daily News.	9/16/2013	Don	9/17/2013	Closed	9/19: Don submitted the advertisement to the Milford Daily News for posting on 9/25/13.	9/17/2013	
			2.011	2			2	
	Update RFQ for Designer Services and							
52	distribute to Committee for one last reading	0/40/2042	Den	0/05/0040	Classed	10/0. Dee distributed the undeted DEO to the full Compliance for real and	0/05/0040	
52	to ensure all updates were captured. Compile responses to questions from	9/19/2013	Don	9/25/2013	Ciosed	10/8: Don distributed the updated RFQ to the full Committee for review.	9/25/2013	
	potential responders and send to Don for							
53	posting to the library website.	10/8/2013	Joe	10/15/2013	Closed	10/24: Addendum containing questions from potential responders was posted on 10/15.	10/15/2013	
	Update matrix to be used for rating and							
54	ranking the responders to the RFQ for	10/8/2013	Den	40/04/0040	Classed	10/24: Don distributed the updated rating matrix that will be used to rate the three	40/04/0040	
54	Designer Services. Send a letter to Library Trustees to explain	10/8/2013	Don	10/24/2013	Closed	responders to the RFQ for Deisgner Services.	10/24/2013	
	the contribution of \$10,000 as a matching							
	grant for donations to the Taft Library					10/24: Kevin sent a letter to the Taft Library Trustees regarding his challenge donation.		
55	Building Renovation project.	10/8/2013	Kevin	10/24/2013	Closed	Susan Darnell sent a thank you letter on behalf of the trustees to Kevin.	10/24/2013	
	Drop sign-in sheet from site visit for					10/24. Doul dropped off a population in share from the site visit for active the		
57	potential responders to RFQ for Designer Services off at Town Hall.	10/8/2013	Paul	10/21/2013	Closed	10/24: Paul dropped off a copy of the sign-in sheet from the site visit for potential responders to the RFQ for Designer Services to Diane Willoughby at the Town Hall.	10/24/2013	
31	OCIVICES UN AL TUWIT FIAIL.	10/0/2013	гdui	10/21/2013	CIUSEU	responders to the KLW to besigner betwices to blane willoughby at the TOWN Hall.	10/24/2013	ļ

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Item No.	Item Description	Date Requested	Responsible Person	Date Required	Status	Decision or Action	Date Delivered	Comments
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	Provide updated drawings to Joe to be					11/5: Mary provided the drawings to Joe and he sent them to Andrew to have them		
58	scanned and posted to library website.	10/24/2013	Mary	10/30/2013	Closed	posted to the library website, which he did.	11/5/2013	
						11/5: Amy performed the reference checks on Abacus/Situ and presented her findings to		
59	Perform reference checks for Abacus/Situ.	10/30/2013	Amy	11/5/2013	Closed	the full Committee at the 11/5 meeting.	11/5/2013	
						11/7: Paul performed the reference checks on DRA and presented his findings to the full		
60	Perform reference checks for DRA.	10/30/2013	Paul	11/7/2013	Closed	Committee at the 11/7 meeting.	11/7/2013	
	Contact Diane Willoughby to be put on the					-		
	agenda of an upcoming Board of							
	Selectmen's meeting to present the							
	recommendation of Abacus/Situ as the					11/20: Abacus was not available on 11/18 so they will be on the Board of Selectmen's		
61	selected design firm.	11/7/2013	Joe	11/18/2013	Closed	agenda on 12/2 instead.	11/14/2013	
	Contact Mary and Abacus/Situ to ask if					11/26: Joe contacted Mary Bulso who contacted Abacus/Situ about meeting at the future		
	they can meet at the new site on 12/10 or					site of the Taft Public Library for our next meeting. Everyone is available to do this on		
66	12/11.	11/20/2013	Joe	12/3/2013	Closed	Wednesday, December 11th. Don has posted a meeting for that date.	11/25/2013	