### THESE MINUTES ARE SUBJECT TO APPROVAL BY THE PUBLIC BUILDING AND SITE COMMISSION.

Minutes of the Regular Meeting of the Public Building and Site Commission held on Wednesday, November 24, 2015 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:00 p.m.

**PRESENT**: Robert Mitchell, Joseph Borst, Peter Samoskevich, Anthony D'Angelo, Roger Letso, Thomas Hanlon

ABSENT: Rick Matschke, Thomas Catalina

ALSO PRESENT: Clerk of the Works William Knight, Geralyn Hoerauf from STV/Diversified Project Management, Aaron Krueger from Consigli, Julia McFadden from Svigals and Partners, Chuck Boos from Kaestle Boos, Michelle Hiscavich, NHS Music Department Chair, Kent McCoy from Smith Edwards McCoy Architects, Keith Alexander from Newtown BOE, two members of the press, one member of the public

**PUBLIC PARTICIPATION: None.** 

#### APPROVAL OF MINUTES OF October 28, 2015.

Mr. Borst moved to approve the minutes of the October 28, 2015. Second by Mr. Samoskevich. All in favor.

### EDMOND TOWN HALL BOILER REPLACEMENT Status

Chuck Boos distributed information on the proposed ETH Boiler Replacement and Related Work. Once approval from PBSC is given, he will proceed with the local applications and will be ready to go to bid in January. The boiler chimney was inspected and looks good. A camera snake drain survey of the existing piping in the boiler room was performed and the piping was found to be in good condition. The floor drains at the south end of the boiler were inspected and found to be in good condition as well.

Mr. Juliano presented drawings of the system which were prepared approximately 8 years ago. He expressed concern about the floor drains going into the wetlands as well as the cost of a new drain system. He suggested making boiler #2 an oil/gas burner and boiler #1 a gas burner, rather than removing the existing 5,000 gallon oil tank. Mr. Boos feels that if the existing tank does leak, the cost of clean-up would be astronomical. Mr. Boos presented completed construction documents and Mr. Mitchell asked that Mr. Boos bring those plans to the town for review and work on costing for the project, as well as confirming they are code compliant. He also asked that a team get together including Mr. Boos and Tom Catalina to review those documents along with the

information presented by Mr. Juliano. At that point, a final plan can be presented with or without any changes.

## NHS AUDITORIUM RENOVATIONS PROJECT Status

Kent McCoy presented the completed schematic design for review; costing will be complete in two weeks. A schedule is outlined and end dates are achievable. He reviewed the demolition plan, proposed plan, handicapped accessible plan, and addition of a storage room allowing stage right accessibility. Mr. Mitchell asked him to bring a 3-D plan with color perspectives and construction schedule to the next meeting. These will also be used for public presentations on the project.

#### **CM Selection Status**

Mr. Mitchell said that getting a CM in place is critical. Ten responses to the RFP have been received. He would like a small committee to be formed to go through the interview process, narrow the list down, and receive fee proposals. The committee should meet the end of next week.

### SANDY HOOK ELEMENTARY SCHOOL

#### Status

Mr. Krueger reported:

- Completion of retaining walls continues with installation of finished top caps on all retaining walls.
- Grading continues throughout the site and the rear courtyards. Topsoil is being moved into place along western end of site in preparation for tree planting.
- Riverside Road widening continues. The utility companies still need to relocate poles and lines before paving can begin.
- Temporary heating units have been installed to regulate interior environmental conditions as finish work begins.
- A-wing: Painting is complete at coaches' area and gym. Permanent gym equipment has been installed. Painting has begun in the kitchen and cafeteria.
- B-wing: Exterior veneer is complete. Roofing is complete. Window installation is ongoing. Drywall installation has begun at walls and soffits.
- C-wing: Exterior DMU veneer is near completion. Roofing is complete. Interior framing is underway with limited drywall installation beginning.
- D-wing: Exterior sheathing has been completed and vapor barriers installed. Exterior masonry veneer installation is ongoing. Interior framing has begun.
- Stone veneer installation is almost complete on the front façade and the wood siding is scheduled for mid-December.

#### Ms. Hoerauf reported:

- Project continues on schedule for a May 27, 2016 completion.

- Contingency draws total approximately 1.7% of the original GMP contract amount.
- The Newtown High School Girls Basketball Team has offered to purchase the outdoor basketball hoops through a fundraising event. Ms. Hoerauf will meet with them next week to develop a complete proposal.
- The Furniture Fixtures & Equipment and Technology Budgets were presented. Ms. Hoerauf reported that they worked closely with the town to review what technology could be coordinated with what is needed and what currently exists.

Mr. Borst made the following motion:

# MOTION TO ACCEPT THE SANDY HOOK ELEMENTARY SCHOOL PHASE 5 FURNITURE FIXTURES EQUIPMENT AND TECHNOLOGY SPECIFICATIONS FOR SUBMISSION TO THE STATE OF CONNECTICUT OFFICE OF SCHOOL CONSTRUCTION GRANTS

Resolved that: The Construction Drawings and Specifications for the Town of Newtown Sandy Hook School, dated November 13, 2015 State of Connecticut Project Number 097-0114N, Phase 5 of 6, as prepared by Svigals+Partners be accepted by the Public Building and Site Commission acting as the School Building Committee, for submission to the State of Connecticut Office of School Construction Grants for review and approval, for the purpose of allowing this phase of the project to be released for procurement.

The construction documents encompass 13 drawings and the associated specifications and product data sheets all date November 13, 2015.

Motion seconded by Mr. D'Angelo and unanimously approved.

Mr. D'Angelo made the following motion:

#### MOTION TO ACCEPT THE SAND HOOK ELEMENTARY SCHOOL PHASE 5 FURNITURE FIXTURES EQUIPMENT AND TECHNOLOGY COST ESTIMATE OF \$1,149,742.57 FOR SUBMISSION TO THE STATE OF CONNECTICUT OFFICE OF SCHOOL CONSTRUCTION GRANTS

Resolved that: The Cost Estimate for the Town of Newtown Sandy Hook School, dated November 13, 2015, State of Connecticut Project Number 097-0114N, Phase 5 of 6, in the amount of \$1,149,742.57, as prepared by Svigals+Partners, be accepted by the Public Building and Site Commission, acting as the School Building Committee for submission to the State of Connecticut Office of School Construction Grants for their review and approval.

Motion seconded by Mr. Samoskevich and unanimously approved.

#### **Review Change Order Log**

Mr. Kruger reviewed change requests:

- CR065 Radio Communications Equipment Infrastructure: Revisions to the electrical and communications scopes to add infrastructure supporting an antenna for hand held radio coverage. This resulted in a change in the amount of \$5,102.32. Mr. Borst made a motion to approve CR065, seconded by Mr. Samoskevich and unanimously approved.
- CR066 Gym Wall Device Coordination: Coordination between the climbing wall pads in the gym and installed switches and horn strobes revealed the need to relocate devices. Coordination between acoustical wall panels and existing pipe penetrations also revealed the need for relocation of panels. Resulted in a change in the amount of \$864.74. Mr. Borst made a motion to approve CR066, seconded by Mr. Letso and unanimously approved.
- CR073 Eliminate Roof Hatch: CR035 for the addition of two roof hatches was originally approved as part of Change Order 4. Subsequent to this approval it was determined that the roof hatches in Storage Room 155G could not be accommodated and it was eliminated, resulting in a credit of \$7,660.00. Mr. Borst made a motion to approve CR073, seconded by Mr. Letso and unanimously approved.
- CR074 Millwork/Electrical Coordination: Coordination during FF&E planning resulted in millwork changes at library check-out desk, cabinet layout in Faculty Room, storage shelving; additional electrical and data scope at Curriculum Storage Rooms, Pre-K Office, Reading Room, Library, and Faculty Room. Resulted in a change of \$22,710.01. Mr. Borst made a motion to approve CR074, seconded by Mr. Letso and unanimously approved.
- CR092 Added Emseal at Window Sill Extensions: Coordination during window frame installation revealed the need for filler at window sill extensions. Enveloped consultant determined that Emseal may not work in some places and recommended looking at other options. Change Order will be evaluated and is on hold.

An Additional Services Request was presented; the scope of the work encompasses design revisions requested by the school/district to meet their requirements and better serve their functions. The 4 Bulletins addressed totaled \$11,800.00.

Mr. Borst made a motion to accept the Additional Services Request – Amendment #5, Svigals+Partners Job No. 1360.0 in the amount of \$11,800.00. Seconded by Mr. Letso and unanimously approved.

#### Sandy Hook School Invoices

Mr. Borst moved to recommend approval of Consigli invoice #25 in the amount of \$2,432,808.05. Second by Mr. D'Angelo. Motion passed.

Mr. Borst moved to recommend approval of Svigals invoice #1360-27 in the amount of \$29,782.09. Second by Mr. D'Angelo. Motion passed.

Mr. D'Angelo moved to recommend approval of Langan invoice #0051983 in the amount of \$790.00. Second by Mr. Catalina. Motion passed.

Mr. Borst moved to recommend approval of DPM invoice #90005773 in the amount of \$15,603.23. Second by Mr. D'Angelo. Motion passed.

Mr. Borst moved to recommend approval of DPM invoice #90005782 in the amount of \$6,451.37. Second by Mr. Hanlon. Motion passed.

Mr. Borst made a motion to recommend approval of Multivista invoice #635 in the amount of \$1,994.67 (pending cover sheet from Bob Tait). Second by Mr. Hanlon. Motion passed.

Mr. Borst made a motion to recommend approval of Multivista invoice #636 in the amount of \$600.00 (pending cover sheet from Bob Tait). Second by Mr. Hanlon. Motion passed.

**STATUS OF NHS "ROOF" LEAKS & REPAIR OPTIONS:** Roof is still leaking; PBSC has not accepted and pending resolutions; Monte Frank will look into the matter with Ralph Noblin and provide a method forward from this point.

HAWLEY SCHOOL PROJECT: None.

**COMMUNITY CENTER STATUS:** Ms. Hoerauf reported that the Community Center Commission has discussed and broadly determined what the Community Center should include. Their finance committee is now analyzing the operation of the facility. A referendum is planned for early March.

**UNFINISHED BUSINESS:** None.

The next meeting is scheduled for December 15, 2015 and Officers will be elected in January 2016.

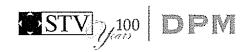
#### **ADJOURNMENT**

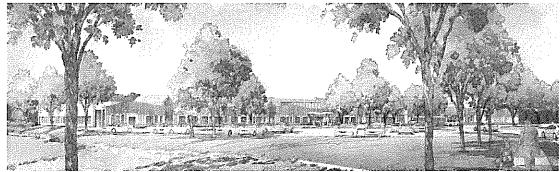
Mr. Borst made a motion to adjourn the meeting at 9:09 p.m. Second by Mr. Hanlon. Meeting adjourned.

Respectfully submitted,

Ann M. LoBosco, Clerk







Sandy Hook Elementary School

Newtown, CT

Monthly Report to the Public Building and Site Commission November 24, 2015





# Sandy Hook Elementary School Newtown, CT

#### Monthly Report - November 24, 2015

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		e) Change Request Log 11/17/2015 f) Consigli Construction Change Requests
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### Sandy Hook Elementary School Newtown, CT

#### Monthly Report - November 24, 2015

#### 1) Executive Summary

Phase 4 Building Construction continues on schedule. Construction on the exterior envelope continues, with the installation of curtainwall, window frames and glazing. Roofing is complete and masonry veneer installation continues at C- and D-wings. Stone veneer installation is almost complete on the front façade and the wood siding is scheduled for mid-December. Interior wall construction including drywall continues throughout the building; painting is near completion in A-wing. Mechanical rough-ins are ongoing through-out.

At Riverside Road, curbing and widening is complete with paving scheduled for the week of Nov. 23<sup>rd</sup>.

The project continues on schedule for a May 27, 2016 completion. Change Requests have increased the overall construction cost but are within the contingency amount budgeted and continue to be closely monitored by the project team. To date, contingency draws total approximately 1.7% of the original GMP contract amount.

#### 2) Opportunities

Project-related work on the Treadwell Park irrigation system is complete and has been turned over to the Town.

A Partnering Event was held on November 5 for all subcontractor crews, the design team and their consultants, and other Town officials. Lunch was hosted by Consigli and short project presentations were available by Svigals + Partners.

Staff and teachers at the current Sandy Hook School had the opportunity to tour the new facility during construction on Nov. 11<sup>th</sup>, 2015Future site visits will be scheduled next spring.





#### 3) Activities this period (Oct 21 – Nov 17)

#### a) Design Phase

#### i. Furniture, Fixtures and Equipment – Phase 5

Final selections of all new furniture including custodial equipment and technology equipment, have been completed. The final product list and associated cost estimates have been prepared for submission to the State Office of School Construction Grants (formerly OSF). Review and approval of the final procurement documents and the cost estimate require approval by the PBSC and the Board of Education prior to review by the State.

The addition of cell service booster equipment at the SHS site is still under review and development by the project team.

#### ii. Playground Equipment - Phase 6

The approval to proceed to procurement of the playground equipment has been received from the State OSCG. A purchase order will be drafted and presented to the PBSC for approval to procure the playground equipment in early 2016.

#### b) Construction Phase

#### i. Construction Phase Progress - Phase 3

The completion of retaining walls continues with the installation of finished top caps on all retaining walls.

Grading continues through-out the site and in the rear courtyards. Topsoil is being moved into place along the western end of the site in preparation for tree planting and at all new ballfield areas.

Riverside Road widening continues. Curbing is complete and the preparation of widened shoulder areas is complete. Paving is scheduled for the week of November 23<sup>rd</sup>, including stamped concrete islands and the SHFR parking and drive areas disturbed by drainage installation.

#### ii. Construction Phase Progress - Phase 4

Temporary heating units have been installed (fueled by natural gas from the new gas main on Crestwood Drive) to regulate interior environmental conditions as finish work begins.

A-wing (gym and cafeteria): Drywall installation and taping is complete and painting is complete at coaches' area and gym. Permanent gym equipment has been installed. Window frames are





in and glass installation is ongoing. Drywall and taping is complete and painting has begun in the kitchen and cafeteria.

B-wing (two-story classroom wing): Exterior veneer is complete. Roofing is complete. Window installation is ongoing on both levels. Interior overhead and in-wall rough-in complete on both levels and drywall installation has begun at walls and soffits.

C-wing (two-story classroom wing): Exterior CMU veneer is near completion. Roofing is complete. Interior framing and overhead and in-wall rough-in is underway with limited drywall installation beginning.

D-wing (preschool and kindergarten wing): Exterior sheathing has been completed and vapor barriers installed. Exterior masonry veneer installation is ongoing. Interior framing has begun and overhead and in-wall rough-ins are ongoing.

#### iii. Change Requests and Contingency Transfer

The following Change Requests have been reviewed and approved by the project team:

CR065 – Bulletin 24 – Radio Communications Equipment Infrastructure: Revisions required to the electrical and communications scope to add infrastructure supporting an antenna for hand held radio coverage, as determined by Northeastern Communications, Inc. and requested by the owner. This additional scope resulted in a change in the amount of \$ 5,102.32.

#### CR066 - RFI #249 - Gym Wall Device Coordination:

Coordination between the climbing wall pads in the gym and installed switches and horn strobes revealed the need to relocate devices. Coordination between acoustical wall panels and existing pipe penetrations also revealed the need for relocation of panels. This work resulted in a change in the amount of \$864.74.

CR073 – Bulletin 17R – Eliminate Roof Hatch: CR035 for the addition of two roof hatches was originally approved as part of Change Order 4. Subsequent to this approval it was determined that the roof hatch access in Storage Room 155G could not be accommodated and it as eliminated, resulting in a credit in the amount of \$7,660.00.





#### CR074 – Bulletin 22 – Millwork/Electrical Coordination:

Coordination during FF&E planning resulted in millwork changes at library check-out desk, cabinet layout in Faculty Room, storage shelving; additional electrical and data scope at Curriculum Storage Rooms, Pre-K Office, Reading Room, Library, and Faculty Room. This work resulted in a change in the amount of \$22,710.01.

#### CR092 – Added Emseal at Window Sill Extensions:

Coordination during window frame installation revealed the need for filler at window sill extensions, resulting in a change in the amount of \$ 7,495.89.

#### iv. Owner-Supplied Vendors

Testing services and inspections continue on an as-needed basis. A final report on retaining wall certification is due from Titan Engineering.

#### v. Neighborhood Relations

Consigli continues to keep the Riverside Road property owners informed as to the schedule and progress on pole relocations, utility and drainage installation and road widening work. No complaints have been registered regarding the Riverside Road work.

#### c) Other Activities

#### i. Project Website

The project website has been October 2015: http://www.sandyhook2016.com/construction.html

#### ii. Other Informational or Coordination Meetings

LEED coordination is ongoing on construction phase documentation and the next coordination meeting will be held Dec. 15th. The Design Phase Submission has been completed and is pending review by the USGBC. Commissioning coordination meetings have also begun.

Approximately 38 current faculty and staff from Sandy Hook School visited the construction site for a tour of the facility on November 11<sup>th</sup> and 12<sup>th</sup>.

A Kid's Build Event was held on November 17<sup>th</sup> for approximately 60 Sandy Hook School students, where the main event was to build and paint birdhouses with the assistance of the project team.





#### iii. Additional Services Request

No Additional services requests are pending as of this report.

#### iv. Donation Coordination

The project team continues to work with the Sandy Hook School Foundation on the donation of the turtle aquarium.

The Newtown Girls Basketball Team has offered to purchase the outdoor basketball hoops through their "Threes for Charity, Threes for Healing" event proceeds. The project team will continue to work with the team in developing a complete proposal and procurement method for this donation.

#### 4) Programmed activities next period (Nov 18 – Dec 15)

#### a) Construction Phase

#### i. Construction Phase Progress - Phase 3

Sitework activities will continue as scheduled on the attached 4-Week Look-Ahead.

Approximately 25% of the new trees will be planted this growing season.

Riverside Road improvements will be completed. Utility cabling and replacement of Dickinson Drive lighting pending utility company scheduling. Any patching required by Town-initiated utility pole relocations or ongoing drainage work will be coordinated as needed

#### ii. Construction Phase Progress – Phase 4

A-wing interior finishes installation will continue. Glass installation will be completed.

B-wing interior finishes will continue and ceiling grid installation will begin. Curtain wall and window installation will continue. Exterior sunshade installation will begin in mid-December.

C-wing interior framing and overhead rough-in will be completed. Painting will begin. Curtain wall and window installation will continue.

D-wing masonry veneer will be completed. Interior framing will continue and overhead and in-wall rough-in will be completed. Drywall installation will begin.





#### iii. Potential Change Requests

Future Change Requests are anticipated and a complete Change Request Log is attached to this report. Change Requests categorized as "Potential" are currently being reviewed and negotiated; the stated values are still subject to change. Change Requests listed as "Not issued" are anticipated based on RFIs and other revised construction documents. These change requests will be presented once values have been established.

#### b) Other Activities

#### i. Project Website

The website is updated twice-monthly as construction progresses and new photographs are posted.

#### ii. Other Coordination Meetings

Periodic LEED update meetings will be scheduled with the project team to coordinate the necessary construction phase documentation required by the LEED certification process.

#### 5) Project Budget and Cash Flow Analysis

A current detailed Project Budget is attached. The current budget is based on the approved GMP for Phase 3 - Site Improvements and the approved GMP for Phase 4 - Building Construction, approved Change Requests, contracted and requested consultant fees, and projected Owner costs to complete the project. Future, anticipated Change Requests are totaled with the Project Contingency for comparison purposes.

A current Cash Flow Analysis is attached. Grant disbursements and recorded project expenses have been reconciled with actual expenditures made in the interest of the project by the Town's Purchasing Department as of July, 2015.

Budget line items not finalized by executed contracts remain as projections only and are subject to adjustment as other line item costs become known.

#### 6) Quality and Safety

No significant site safety issues reported this period. Safety procedures have been reviewed with Consigli and their subs and all emergency response procedures have been coordinated with first responders.

Consigli holds regularly scheduled Safety Incentive activities onsite for subcontractors and safety training for all onsite personnel.





#### 7) Approvals Anticipated by PB&SC

- a) At the November 24th Meeting:
  - i. Authorization to accept the Specifications and Cost Estimate, and authorize submission of Phase 5 – Furniture, Fixtures and Equipment and Technology for State OSCG review.
- b) At the December 22<sup>nd</sup> Meeting:
  - i. No approvals anticipated.

#### 8) Attachments

- a) Construction Schedule
  - a. Four-Week Look-Ahead dated November 17, 2015
- b) SandyHook2016.com Construction Page for October 2015
- c) Project Budget dated November 17, 2015
- d) Project Cash Flow Analysis dated November 17, 2015
- e) Consigli Construction Change Request Log dated November 17, 2015
- f) Consigli Construction CR065 dated September 8, 2015
- g) Consigli Construction CR066 dated September 8, 2015
- h) Consigli Construction CR073 dated September 15, 2015
- i) Consigli Construction CR074 dated September 15, 2015
- j) Consigli Construction CR092 dated November 3, 2015
- k) Phase 5 Specifications and Cost Estimate FF&E, Custodial Equipment and Technology, as prepared by Svigals + Partners

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#### The New Sandy Hock School

#### SVIGALS + PARTNERS

Home About Community Design Construction Team Kids Build! FAQ

#### Construction

The school construction project is comprised of six phases of documentation and work:

Phase 1 - Abatement Phase 2 - Demolition

Phase 3 - Site Work Phase 4 - Building

Phase 5 - Fixtures, Furnishings & Equipment (FFE)

Phase 6 - Playgrounds

Abatement and Demolition Phases were undertaken and completed in October-November 2013. Site Work began in October 2014; and activities for the Building Phase will begin in February-March 2015. The project will be completed and ready for use in 2016, for the 2016-2017 school year.

October 2015 Forecast

- Begin installation of ceilings and soffits at Wing A
- · Begin curtain wall and window installation at Wing A
- Complete in-wall utility installation at Wing B
- Complete the exterior masonry veneer at Wing B
- · Begin closure of interior walls with drywall in Wing B
- · Complete the membrane roof at Wings C and D
- · Complete interior wall framing at Wings C and D
- Continue utility rough-in at Wings C and D
- Begin stone veneer at the front wall of the building
- Continue curbing and road work at Dickinson Drive and Riverside Road

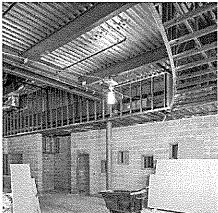


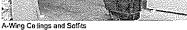
#### Mid-October 2015

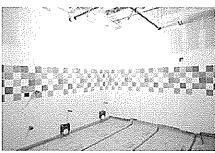
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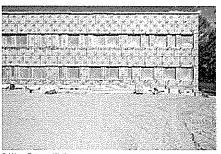








A-Wing Tollet Room



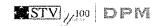
B-Wing Exterior Wall



**D-Wing Roof** 



B-Wing Treehouse Exterior



				- 1	PROPOSED					de intertiga
			CONFIRMED	A	DDITIONAL	C	URRENT TOTAL			
ITEM DESCRIPTION	FIRM NAME	CO	NTRACT VALUE		COSTS	93	BUDGET	NO	TES	
Pre-Project Costs						\$	53,815			
Appraisals	Andrews & Galvin 9/5/2013	\$	2,600							
	Arnold Grant Assoc. 11/14/2013	\$	2,800							
	Kloss Appraisal Services	\$	2,500							
Site Surveys	Brautigam Land Surveyors PC	\$	26,589					Easement surve	ys	
Site Signage	East Coast Sign	\$	3,237							
Tank Removal	Moran Environmental	\$	16,089							
Professional Fees						\$	5,388,298			
Owners Project Manager	DPM	\$	734,294			٠	0,000,250			
OPM Reimbursables	DPM	\$	14,404	5	10,596					
Architect	Svigals + Partners	\$	2,753,858	•	25,225		2.3%			
Architect Add Services	Svigals + Partners	\$	917,135							
Architect Reimbursables	Svigals + Partners	\$	67,763	\$	17,237					
Haz Mat Consultant	RW Bartley	\$	80,052	•						
Environmental Engineers	TRC	\$	126,311							
Legal	Town Attorney	\$	126,305					Ongoing legal re	view	
Clerk of the Works	Bill Knight	\$	125,000					" " "		
Local Review for State Approval	Pierz Associates	\$	18,500							
Special inspections & Testing	Michael Horton Assoc Inc	\$	13,500							
· · ·	IMTL	\$	67,868	\$	32,132			Estimate for Ow	ner's	testing
	Langan Engineering	\$	98,000					1		
	Titan Engineering	\$	7,450							
CM - Preconstruction	Consigli Construction Co Inc	\$	177,894							
Construction						\$	42,281,452			
Phase 1&2 - Abatement	Bestech	\$	1,122,841			•				
Phase 1&2 - Demolition	Bestech	\$	763,055							
Phase 1&2 - CM	Consigli Construction Co Inc	\$	90,612							
Phase 1&2 - Fence	Frankson Fence Co	\$	82,738							
Phase 1&2 - Seeding		\$	19,750							
Phase 1&2 - Security	Consigli Construction Co Inc	\$	50,734							
Phase 3 - Site Abatement	Bestech	\$	975							
Phase 3 - Site Construction	Consigli Construction Co Inc	\$	6,696,773							
Phase 4 - Building Construction	Consigli Construction Co Inc	\$	32,830,470					CRs approved to	date	
Phase 6 - Playground Equipment	Consigli Construction Co Inc			\$	483,776					
Utility Connection Costs	Eversource			\$	-					
	Aquarion Water	\$	23,334							
Builders Risk Insurance	The Hartford	\$	49,895							
Construction Photo Documentation	MultiVista	\$	66,500				<u> </u>			
Technology	budgeted at \$1050 per 500 students			\$	530,000	\$	530,000	\$		1,170,000
Furniture, Fixtures, Equipment	budgeted at \$1280 per 500 students			\$	640,000	\$	640,000	\$		1,149,742
Integrated Art Design	Weathervanes, Banners, Wood Panels	\$	4,582	\$	55,418	\$	60,000			
Subtotal						\$	48,953,565			
Contingency						\$	1,046,435	2,14%		
Phase 4 - Submitted Change Requests						\$	28,513	2,270		
Phase 4 - Potential Change Requests						Š	48,185			
						•				
Total Project Budget						\$	50,000,000			



# CASH FLOW ANALYSIS Sandy Hook School

	May	Jane	July	August	Jalia Bopt	g	Nav	Dec	181	Feb	Mar	April	May	state June	en.	Angust	Sept	рq
Exponses					Ţ										1	-		Ì
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agengi3 et 3								3,237,00										
Tank Removal					16,089,19					-								
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Professional Fees				_			1000				*							
Owners Rep., DPM	16,600 00	16.700,01	16.970.83	10,448,77	10.487.89	10,697,91	30,357,81	19 860 01	20,109.91	20.109.91	20,108,91	20 108 91	20.109.91	20,108,91	19.801,02	20 100 91	20 108 62	20 108 82
Architect - Salgrin				-		42.500.00	57.523.80		PG 639, B3	154,225,76	184.019.57	152,628.14	720.372.71	207,550,13	262,100,11	241,992,36	215 294.60	359,363,74
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CM* Preparatection - Considi								39,829,00		00'666'9	7,751,00	31,337,00	12,745,00	19 321 05	22,189,95	4,453.26	2 655.00	13 82 1 84
Construction								*										
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PRESTREAT AUCTROMICS (Deskin)																		
Other																		
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Actual EXPENSE Total: \$	16,660,00	\$ 16,700,01	\$ 16.930,83 \$	\$ 10.448.77	\$ 58,516.78	\$4,539,76	\$ 186,264,82	1,720,517,1	118,362,74	\$ 331,773,92	\$ 238.879.08	\$ 491,102,75	\$ 420,383,65	\$ 251,910,38	\$ 309.533,84	\$ 275,823,20	\$ 245,099,48	\$ 402.464.50
		Jura	yat,	Aug	L	300		Dec	Jan.		Mar	April	May	Juno	1469	AM	Sept	903
Cumulativa EXPENSE Total:	8	13,340,01	19,062,64	\$ 69,739,61	\$ 119,250,18	\$ 703,554,95	\$ 399,119,77	\$ 2,103,476,90	\$ 2,221,333,64	\$ 2,553,613,56	S 2,792,492,64	\$ 3,283,595,39	\$ 3,703,973,04	5 3.955,859,42	3 4,265,423,26	5 4,541,246,45	1, 4.789,345,34	5,195,810,44
Monthly Bond Commission ESTIMATE:						3 1,444,849.00	\$ 1,523,035,00	\$ 694,573,00	\$ 1,733,884,00	\$ 466,875,00	\$ 447,528,00	\$ 332,614,00	\$ 425,502,00	\$ 314,027,00	\$ 270,488,00	\$ 298,574.00 \$	\$ 520,860,00	661,016.00
Actual Reimmitsement Received	<u> </u>						\$ 750,000,00					ľ	\$ 3,869,099,00		1,000,000,00			1,750 000000
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# CASH FLOW ANALYSIS Sandy Hook School

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							03.00							5 128.310.87	
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\$ 5,338,180,43	\$ 5,912,759,24 \$ 6,65	5,371,89	\$ 6,558,979,77	\$ 7,035,797,49	\$ 8,788,231,35	\$ 10,273,852,64	\$ 12,184,781,63	\$ 14,954,703,31	\$ 12,148,524,61	\$ 20,730,904,25	\$ 22,997,188,33	\$ 25,386,542,37	\$ 25,388,542,37		
Monthly Bond Commission ESTIMA \$ 362,469,00	\$ 952,179,00	\$ 595,195,00	\$ 752,491,00	\$ 1,035,892,00	\$ 1,324,437,00	\$ 1,610,884,00	\$ 1,597,339,00	\$ 7,871,586,00	\$ 3,113,307,00	\$ 3,167,955,00	\$ 3,159,054.00	5 3.144.035.00	\$ 3,085,381,00		
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1279 Sandy Hook School

### Change Request Log by Status

Date:

11/17/15

Number	Date	Description	Amount	со
CHANGE REC	QUESTS			
Not issued				
'CR999	03/31/15	Additional Bond Costs	15,217.00	
CR024	04/28/15	RFI 57 and 57.1 - Glazed block revisions	0.00	
CR039	06/23/15	RFI 83 Walk-in Coolers Ceiling Closure	0.00	
CR043	07/07/15	RFI 193 Hanger Material Finish	0.00	
CR049	07/17/15	RFI 195 Fire Barrier Clarification at the Classroom Wing	0.00	
CR050	07/17/15	RFI 180 Decorative Concrete at the Entry Bridge	0.00	
CR057		Bulletin 23 - Aquarium (tracking only)	6,694.67	
CR067		RFI 283 Magnetic Hold Opens	0,00	
CR079		RFI 281 - Site Wall 2A & 2B Revisions	0.00	
CR080		RFI 273 - Delete wing walls at the lobby roof	0.00	
CR081		RFI 252 - Folding Partition Clarifications	0.00	
CR082		RFI 287 - Shear Wall Clarification along 19 Line	0.00	
CR086		RFI 296 - Protective Covers on Temp/CO2 Sensors	0.00	
CR087		RFI 303 - Toilet Room 200B Clarifications	0.00	
CR091		RFI 295 Music Room Ceiling Clarifications	0.00	
CR093 CR094		Bulletin 25 - Phase 3 - Play Area Modifications	0.00	
CR094 CR095		Bulletin 26 - 2nd Floor Lobby Curtain Wall Glass Film	0.00	
CR095 CR096		Bulletin 27 - Delete Kindergarten Appliances RFI 306 - Door Hardware Power Supply Power Feeds	0.00 0.00	
CR097		RFI 317 - C Wing Treehouse Steel Location	0.00	
CR098		RFI 338 - Membrane Flashing at the Wood Frame (EW-2)	0.00	
CR100		RFI 385 - Roof Coping Fascia Blocking	0.00	
0.1.00		Not issued Total	21,911,67	
D - 4 4 - 1		(10110000 10101	21,011,01	
Potential				
CR025		RFI 82/Bulletin 29 - Walk in cooler floor finish (reprice with quarry tile)	9,420,92	
CR062		Bulletin 21 - Misc Finish Updates (estimated)	186,86	
CR083		RFI 290 - Flooring Attic Stock - Resilient Only	2,829.98	
CR084 CR089		RFI 268 - Lobby Roof Deck Insulation (estimate - cut around boxes) RFI 313 - 2nd Floor Column Enclosure (estimated)	3,802,27	
CR099		RFI 333 - Toilet Room Wall Tile/Fire Alarm Coordination	3,978.25 0.00	
CR099		RFI 352 - Roof Access Stair at Door 201C	6,055.38	
011033	11/1//10	Potential Total	26,273,66	
		Potential Iotal	20,273.00	
Submitted				
CR065		Bulletin 24 - Radio Communications Infrastructure	5,102.32	
CR066		RFI 249 - Gym Wall Coordination	864.74	
CR073		Bulletin #17R2 - Reduction to 1 Additional Roof Hatch	-7,660.00	
CR074	09/15/15		22,710.01	
CR092	11/03/15	Emseal at Window Sill Extensions	7,495.89	
		Submitted Total	28,512.96	
Approved				
CR001	11/10/14	Water Main to the Senior Center	15,767.45	1
CR002	03/20/15		32,767,71	1
CR003		Preconstruction Survey - 11 Washington St.	536.51	1
CR004		Bulletin #3 & #4_Site Electrical	53,391.27	3
CR005		RFI 14 - Basement Footing Revisions	14,817,52	1
CR007	02/17/15	Bulletin #1 - Steel and Sitework	6,486.52	2
CR008	02/20/15	Retaining Wall #4 Over Excavation	16,282,37	2
CR009	02/23/15	ASI #3R - EW-2 Revisions	27,698.87	4
CR010	03/03/15	Elevator Beam and Pit Ladder Credit	-1,651.00	2
CR011		Bulletin #2 - SKS-4 Thermal Isolation Pads	9,511.09	2
CR012	03/24/15	Building Geometry - Steel Detailing - RFI 26 & 29, SKA-001R	14,905.96	2
CR014	03/24/15	RFI 18 - Treadwell Park Irrigation Infrastructure	25,487.83	2
CR015		RFI 50 - A wing foundation wall elevation	3,404.65	4
CR017	03/24/15	ASI 002 - Wood Ceiling Details	20,160.65	4



#### Change Request Log by Status

Date: 11/17/15 1279 Sandy Hook School Number Date Description Amount CO **CHANGE REQUESTS (continued)** Approved (continued) CR018 06/16/15 ASI 004 - Acoustical Panel Revisions 15 495 85 3 03/31/15 Bulletin #5 - Rainwater Storage Tank Removal & Ext Wall Insulation CR019 7 -9.127.14 CR020 04/20/15 Radiant Floor Heating - PreK & K Wing 143.233.41 2 CR021 04/20/15 RFI 63 Revisions - Folding Partition Structural Steel 2 1,286,25 CR022 04/28/15 Bulletin #6 - Elevator power revisions (\$0 change) 3 0,00 CR023 04/28/15 Bulletin #9R - Music Room Revisions 68,611.08 4 CR026 05/19/15 Bulletin #2R - Detail 8/A4,00 21,886,40 4 CR027 05/20/15 RFI 94 - Acoustical Ceiling at Platform 154 Ramps 2,330,24 3 CR028 06/18/15 RFI 126 - Relieving Angle Clarification 49,738.81 3 CR029 06/02/15 Bulletin #10 - Treehouse Modifications 13,006.99 3 CR031 06/02/15 RFI 132 - Gym Veneer Framing at the Platform 4,563.69 3 CR032 06/16/15 Ballistic Entrance Manufacturer Change 5,318.33 4 CR033 06/16/15 Roofing Work - GMP Adjustment for PVC Roof Alternate -10,000.00 3 CR034 06/16/15 RFI 103 - Exterior railing material thickness 6,795.20 4 CR035 06/23/15 Bulletin 17 - Additional Roof Access Ladders 18,533.31 4 CR036 06/23/15 Derrick 13 & 14 - Additional Steel Hangers 4,758.26 4 CR038 06/23/15 RFI 145 & 146 - Light Fixture Revision, AW04 12,714.77 5 CR040 06/30/15 Bulletin 14 - Sound System Revisions (rough-in only) 7 2,670.28 CR041 06/30/15 Dickinson Power Infrastructure 4,721.22 4 CR042 07/07/15 RFI 60 - Electrical Room 125 wall revisions -588.30 4 CR044 07/14/15 Bulletin 15 Wall Fire Safing 3,695.67 5 CR045 07/10/15 RFI 192 Sunshade Support Steel at 12 ft Windows 9,169.97 4 CR046 07/17/15 RFI 206 Brick Support Steel at the Gable Roofs 2,758,27 5 CR047 07/17/15 RFI 197 Parapet Insulation at the Gym North Wall 4,916.61 4 **CR048** 07/09/15 Bulletin 13 - Corridor C200 Ceiling Modification 5 10.399.24 CR051 07/17/15 RFI 202 Spray Foam at Posts in lieu of Isolation Pads 9,443.19 7 08/11/15 RFI 224 Posts Below Curtain Wall CR052 2.736.54 5 CR053 08/11/15 Bulletin 16 & Bulletin 18 - Minor HVAC Revisions 7 -3,126.90 CR054 08/11/15 Bulletin 20 - Kitchen Rough-in Clarifications 6 2,014,11 CR056 08/12/15 RFI 229 - Roof Deck Support at Column Line 8 5 739.81 CR058 08/18/15 RFI 250 - Extend slab edge at roof 6 1,416.61 CR059 08/18/15 RFI 251 Canopy Beam Penetration 948.39 6 CR060 08/18/15 RFI 247 - Structural Support for Interior Gable Windows 4,005.42 7 CR061 08/18/15 Bulletin 19 - Workroom Modifications 6,035.96 7 CR063 08/25/15 RFI 147 - Corridor ceiling height revision 5.105.70 6 CR064 09/01/15 RFI 264 - Grout 2nd Floor Corridor Walls 4,258.53 6 CR068 09/14/15 Lower Tube Steel at Admin Area Interior Window (pre-approval 2,189.02 7 received) CR069 09/14/15 Millwork Core Material -3.326.00 6 CR070 09/15/15 RFI 271 - Weathervane Support Steel 3,082.01 7 CR071 09/15/15 RFI 272 - Delete AW04 Fixture in C100E -2.557.00 7 CR072 09/15/15 Credit Back CR011 - Bulletin #2, SKS-4 -9,511.09 6 CR075 09/15/15 RFI 292 - Fire Barrier Within Interior Soffit At Wall Type EW-2 2,947,66 7 (pre-approval received) CR076 09/22/15 RFI 305 Add Tube Lintel - C Line Between 20 and 20.2 (pre-approval 6,256,36 CR078 09/29/15 RFI 153 Fire Protection Seismic Bracing Credit 7 -3,500.00 **CR088** 10/06/15 RFI 312 - Added lintel at Administration 101 (pre-approval received) 4,442,12 7 Approved Total 660,056,25 CHANGE REQUESTS TOTAL 736,754.54



### Change Request Log by Status

Original Contract Amount: 38,867,186.00
Approved Contract Changes: 660,056.25
Revised Contract Amount: 39,527,242.25

11/17/15

Date:

Construction	Contingency Log
1279 Sandy H	look School

Number	Date	Description	Amount
Not issued			
CT998	06/09/15	General Conditions Forecast Tracking - BT002	19,291.00
CT999	06/09/15	Additional Bond Costs - Construction Contingency	895.00
		Not issued Total	20,186.00
Potential			
CT006	08/11/15	Sunshade Bracket Fabrication	18,000.00
CT008	09/22/15	Dehumidification	6,000.00
CT010	10/30/15	Expedite Masonry Veneer	22,600.00
CT011	10/30/15	Oct 28 2015 Storm	2,000.00
CT012	10/30/15	Gym Curtain Wall Jamb Flashing	14,000.00
		Potential Total	62,600.00
Submitted			
CT002	06/30/15	RFI 143 - Front wall downspout boots	7,818.47
		Submitted Total	7,818.47
Approved			
CT001	06/09/15	RFI 128 - Relocated steel to coordinate with a chase	9,435.00
CT003	07/07/15	Ceiling Type 7 Finish	645.00
CT004	07/17/15	Metal Strap at GFRC Sill	3,530.68
CT005	08/04/15	Framing Material Thickness at Sunshade Bottom Brackets	36,821.13
CT007	08/25/15	Cut/patch Sheathing at the Sunshade Brackets	4,753.50
CT009	09/29/15	Factory 1st coat seal wood siding	4,500.00
		Approved Total:	59,685.31
		Original Contingency Amount:	686,095.00
		Approved Contingency Items:	0.00
		Remaining Contingency Amount:	626,409.69
		Pending Contingency Items:	90,604.47

**CONTINGENCY TOTAL** 

535,805.22

Date:

11/17/15



To: Robert D. Mitchell Town of Newtown Ph: (203)264-2206

Number: CR065 Date: 9/8/15

Job: 1279 Sandy Hook School

Phone:

Description: Bulletin 24 - Radio Communications Infrastructure

Source: Bulletin # 24

☐ SCHEDULE IMPACT

We offer the following specifications and pricing to make the changes as described below:

Provide conduit to the roof, power and roofing provisions for the radio communication repeater equipment required to maintain clear radio communication to the new school per Bulletin 24 dated 10/5/15. The repeater equipment and wiring is excluded from this change request and will be furnished and installed as part of the technology package.

Note: Bond costs are excluded from this change request and will be reconciled upon completion of the project per State change order procedures.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Building Electrical - COR 0019 Membrane roofing				\$3,113.00 \$1,583.71		\$3,113.00 \$1,583.71
					Subtotal:	\$4,696.71
		CI	VI Mark-Up	\$4,696.71		\$343,80
	P∈	rmit (Education	Fee only)	\$5,040.51		\$1.31
	G	Seneral Liability	Insurance	\$5,041.82		\$60.50
					Total:	\$5,102.32

☐ We have proceeded with this ☐ As directed, we will not proce	change to achieve schedule. ed with this change until formal direction from OW	/NER is received.	
Svigals + Partners ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	Town of Newtown OWNER	
84 Orange Street New Haven, CT 06510	100 Allyn Street, 4th Floor Hartford, CT-06103	3 Primrose Street Newtown, CT 06470	
(Signature)	(Signature)	(Signature)	
Julia McFadden	Aaron Krueger	Robert D. Mitchell	
Ву	By ///7/15	Ву	
Date	Date //	Date	



To: Robert D. Mitchell Town of Newtown Ph: (203)264-2206

Number: CR066 Date: 9/8/15

Job: 1279 Sandy Hook School

Phone:

Description: RFI 249 - Gym Wall Coordination

Source: RFI # 249

☐ SCHEDULE IMPACT

We offer the following specifications and pricing to make the changes as described below:

Locate a switch, horn strobe and thermostat to coordinate with the climbing wall pads on the south wall of the gym per the response to RFI 325. The devices and pads were relocated to coordinate with the available wall space.

Note: Bond costs are excluded from this change request and will be reconciled upon completion of the project per State change order procedures.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Building Electrical - COR 0014				\$796.00		\$796.00
					Subtotal:	\$796.00
		Ci	√l Mark-Up	\$796.00		\$58.27
	Pe	rmit (Education	Fee only)	\$854.27		\$0.22
	G	eneral Liability	Insurance	\$854.49		\$10.25
					Total:	\$864.74

We have proceeded with this  As directed, we will not proce	s change to achieve schedule. sed with this change until formal direction from OW	VNER is received.	
Svigals + Partners ARCHITECT 84 Orange Street	Consigli Construction Co., Inc. CONTRACTOR	Town of Newtown OWNER	
New Haven, CT 06510	100 Allyn Street, 4th Floor Hartford, CT_06103	3 Primrose Street Newtown, CT 06470	
(Signature)	(Signature)	(Signature)	
Julia McFadden	Aaron Krueger	Robert D. Mitchell	
Ву	By 11/17/15	Ву	
Date	Date / /	Date	



To: Robert D. Mitchell Town of Newtown Ph: (203)264-2206

Number: CR073 Date: 9/15/15

Job: 1279 Sandy Hook School

Phone:

Description: Bulletin #17R2 - Reduction to 1 Additional Roof Hatch

Source: Bulletin # 17R2

We offer the following specifications and pricing to make the changes as described below:

Credit the cost for one (1) roof ladder and one (1) roof hatch that was included in Bulletin 17 and approved via CR035 and then removed from the project per Bulletin 17R2 dated 9/16/15. One additional roof hatch and ladder will remain for access to the low gym roof where the generator is located per Bulletin 17R2.

Note: Bond costs are excluded from this change request and will be reconciled upon completion of the project per State change order procedures.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Miscellaneous metals Membrane roofing				\$-3,237.00 \$-4,123.00		\$-3,237.00 \$-4,123.00
Painting				<b>\$-</b> 300.00	Subtotal:	\$-300.00 \$-7,660.00
					Total:	\$-7,660.00

☐ SCHEDULE IMPACT ☐ We have proceeded with this ☐ As directed, we will not proce	change to achieve schedule. ed with this change until formal direction from OV	/NER is received.	
Svigals + Partners ARCHITECT 84 Orange Street New Haven, CT 06510	Consigli Construction Co., Inc. CONTRACTOR 100 Allyn Street, 4th Floor Hartford, CT_06103	Town of Newtown OWNER 3 Primrose Street Newtown, CT 06470	
<i>(Signature)</i> Julia McFadden	(Signature) Aaron Krueger	(Signature) Robert D. Mitchell	<del></del>
Ву	By 11/17/15	Ву	
Date	Date / /	Date	

Page 1 of 1



To: Robert D. Mitchell Town of Newtown Ph: (203)264-2206 Number: CR074 Date: 9/15/15

Job: 1279 Sandy Hook School

Phone:

Description: Bulletin 22R - Millwork/Furniture Coordination

Source: Bulletin # 22R

We offer the following specifications and pricing to make the changes as described below:

Provide millwork, drywall, acoustical panel, and electrical modifications as required to coordinate with the final furniture plan per Bulletin 22R dated 9/18/15. This change request includes the net value of costs and credits for the modifications made per the Bulletin. The millwork sill at the library storefront is included as a clear maple sill with a solid wood edging per confirming conversations with the Architect and not solid surface as noted in the Bulletin.

Note: Bond costs are excluded from this change request and will be reconciled upon completion of the project per State change order procedures.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Building Electrical - COR 0011				\$11,450.00		\$11,450.00
Acoustical ceilings				\$-1,389.44		\$-1,389.44
Drywall				\$661.83		\$661.83
Millwork				\$10,182.28		\$10,182.28
					Subtotal:	\$20,904.67
		Ci	VI Mark-Up	\$20,904.67		\$1,530.22
	Pe	ermit (Education	r Fee only)	\$22,434.89		\$5.83
	G	eneral Liability	Insurance	\$22,440.72		\$269.29
					Total:	\$22,710.01

SCHEDULE IMPACT			
We have proceeded with this	change to achieve schedule.		
	ed with this change until formal direction from OV	VNER is received.	
Svigals + Partners ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	Town of Newtown OWNER	
84 Orange Street	100 Allyn Street, 4th Floor	3 Primrose Street	
New Haven, CT 06510	Hartford, CT-06703	Newtown, CT 06470	
	(m)		
(Signature)	(Signature)	(Signature)	
Julia McFadden	Aaron Krueger	Robert D. Mitchell	
Ву	By ///17/15	Ву	
Date	Date / /	Date	



To: Robert D. Mitchell Town of Newtown Ph: (203)264-2206

Number: CR092 Date: 11/3/15

Job: 1279 Sandy Hook School

Phone:

Description: Emseal at Window Sill Extensions

Source: Other

☐ SCHEDULE IMPACT

We offer the following specifications and pricing to make the changes as described below:

Provide an expanding foam block (Emseal) at the underside of each end of the window sill extension where windows are installed in masonry veneer per the mock-up review and confirmation received from Svigals via email on 11/6/15. This work is required at 160 windows.

Note: Bond costs are excluded from this change request and will be reconciled upon completion of the project per State change order procedures.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Windows				\$6,900.00		\$6,900.00
					Subtotal:	\$6,900.00
		CI	/I Mark-Up	\$6,900.00		\$505.08
	Pe	rmit (Education	Fee only)	\$7,405.08		\$1.93
	G	eneral Liability	Insurance	\$7,407.01		\$88.88
					Total:	\$7,495.89

	change to achieve schedule. ed with this change until formal direction from OV	/NER is received.	
Svigals + Partners ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	Town of Newtown OWNER	
84 Orange Street New Haven, CT 06510	100 Allyn Street, 4th Floor Hartford, CT-05103	3 Primrose Street Newtown, CT 06470	
(Signature)	(Signature)	(Signature)	
Julia McFadden	Aaron Krueger	Robert D. Mitchell	
Ву	By 11/17/15	Ву	
Date	Date / /	Date	



To: Robert D. Mitchell Town of Newtown Ph: (203)264-2206

Number: CR065 Date: 9/8/15

Job: 1279 Sandy Hook School

Phone:

Description: Bulletin 24 - Radio Communications Infrastructure

Source: Bulletin # 24

- SCHEDULE IMPACT

We offer the following specifications and pricing to make the changes as described below:

Provide conduit to the roof, power and roofing provisions for the radio communication repeater equipment required to maintain clear radio communication to the new school per Bulletin 24 dated 10/5/15. The repeater equipment and wiring is excluded from this change request and will be furnished and installed as part of the technology package.

Note: Bond costs are excluded from this change request and will be reconciled upon completion of the project per State change order procedures.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Building Electrical - COR 0019 Membrane roofing				\$3,113.00		\$3,113.00
Memorane roomig				\$1,583.71	Subtotal:	\$1,583.71
		CI	vi Mark-Up	\$4,696,71	Suototal,	\$343.80
	Pe	rmit (Education		\$5,040,51		\$1.31
	G	eneral Liability	Insurance	\$5,041.82		\$60.50
					Total:	\$5,102.32

TO TEDORE IN NO			
We have proceeded with this	change to achieve schedule.		
区 As directed, we will not proce	ed with this change until formal direction from OV	VNER is received.	
Svigals + Partners	Consigli Construction Co., Inc.	Town of Newtown	
ARCHITECT	CONTRACTOR	OWNER	
84 Orange Street	100 Allyn Street, 4th Floor	3 Primrose Street	
New Haven, CT 06510	Hartford, CT-06f03	Newtown, CT 06470	
(Signature)	(Signature)	(Signature)	
Julia McFadden	Aaron Krueger	Robert D. Mitchell	
Ву	By	Ву	
Date	Date //	Date	

Page 1 of 1

			Change	e Order Bre	akdown
Project Name: Sandy H	ook School	Job Number:	4758 E	Date: 1	0/26/15
		PROPOSAL NUMBER 4758			
Description of Work:	_				
rc2.01, Tc3.00 dated 10/		lletin #24 request and drawings E	:P1.00, EP1.0	128, A1.U3C, 1	C1.02B,
	<u>Materi</u>	al & General Conditions			
Base Material:				<u> </u>	ollar Value 1,083.0
_	هُ هَمْ شَمْ فِينَ جِينَ فِي جِينَ جِينَ جِينَ فِينَا فَيْنَا فَيْنَا فَيْمُ فِينَا فِينَا فِينَا فِينَا فِينَ	سه سه سه مد مده ادم سه ده سه چه په مده ده چار جا پيا ادا چند شناخي په رده په په سه جه ده او ادا ادا ادا			1,003.0
Quotes:					
General Conditions					
As-Built Drawings:	Φ4 <b>C</b> 0 00 Ω = 115 = 1				<del></del>
Bucket Truck Manlift Rental:	\$150.00 Per Hour \$60.00 Per Day Per Lift				
Small Tools:	3% of base material cost	·			
CAD Coordination	5% of base material cost	.6		<u>\$</u> \$	
		Sub Total:		s	1,083.0
		Sales Tax: 6.35%		<u> </u>	1,000,0
		Sub Total: (material & general co	onditions)	\$	1,083.0
		Labor			
_abor: 1	8.03 MH @ \$93.55	Straight Time		\$	1,686.7
Foreman: 1	.803 MH @ \$100.11	Straight Time		\$	180.50
General Foreman	0 MH @ \$109.50	Straight Time		\$	_
.abor:	MH @ <u>\$126.14</u>	Premium Time 1.5	~~~~		-
oreman:	MH @ <u>\$137.59</u>	Premium Time 1.5		\$	-
General Foreman	MH @ \$142.52	Premium Time 1.5		\$ \$ \$	-
Safety:	0 MH @ \$75.00	Straight Time			-
Clean-up:	0 MH @ \$75.00	Lohar Cub Tatali		<u> </u>	4 007 0
		Labor Sub Total:		<u> </u>	1,867.2
		Sub Total: (labor, material & ger	eral conditions)	\$	2,950.2
Overhead 15%	On material Only			<u>C</u>	162.4
& Profit:		Sub Total:		\$	3,112.7
		Sub Total: (Semac)			3,112.7
Cuboontrootos Ousta					-,1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Subcontractor Quote:					
Subcontractor Mark-up:	5%	Sub Total: (Subcontractor)		<u>\$</u>	<del></del>
		OUD LOISE (Subcontractor)			_

Permit Fees: N/A

Payments & Performance Bonds:

2%

Sub Total: (Semac & Subcontractor)

On Material Only
Sub Total: (Semac & Subcontractor)

Total Change Amount:

3,112.71

3,112.71

3,113

\$

\$

	1000	10 to				
18.03	1,083.05	Phase Totals:	LL 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
0.750	0.00	0.000	FIRE STOP FIT TO CONDUIT LBR	Σ	1 EA	740116
1.1500 1.15	00.00	0.000	CORED HOLE UP TO 8" DEEP	Σ 5	1 EA	10190
0.1800 0.36	2.17	1.0874	PLASTIC BUSHING	Α 1	2 EA	40173
0.1250 0.25	1.94	0.9720	MINERALLAC HANGERS W/BOLT	м 1	2 EA	160021
0.0550 0.17	9.60	3.2000	EMT	<b>.</b>	۳ ت	10048
0.1800 0.36	2.17	1.0874	PLASTIC BUSHING	π	2 EA	40173
0.0240 0.05	0,29	0.1457	SHEET METAL SCREW	M #10 x 1"	2 EA	160563
0.0425 0.09	3.31	1,6529	EMT 1-HOLE STEEL STRAP	<b>-1</b> ∑	2 EA	160786
0.0550 0.111	6.40	3,2000	EMT	π	2 된	10048
			RADIO SLEEVES PER TC2,01		0	
0.1800 0.18	1.09	1.0874	PLASTIC BUSHING	Σ	1 EA	40173
0.8000 0.80	31.09	31,0900	THREADED MALLEABLE WEATHER HEAD	Δ 1	1 EA	40088
0.1250 0.25	1.94	0.9720	MINERALLAC HANGERS W/BOLT	Δ 1	2 EA	160021
0.4000 0.40	0.00	0.000	CONDUIT CUT & THREAD	Σ	1 EA	10199
0.0700 0.35	50,75	10.1500	GRC	Ω 1	7. F	10002
0.4000 0.40	9.44	9,4391	PLASTIC BUSHING	e E	1 EA	40178
0.1500 0.30	5.41	2.7042	MINERALLAC HANGERS W/BOLT	Σ	2 EA	160026
1.5000 1.50	599.82	599.8200	THREADED MALLEABLE WEATHER HEAD	m Σ	1 EA	40093
1.0500 1.05	0.00	0.000	CONDUIT CUT & THREAD	m E	1 EA	10204
0.2000 1.00	235.00	47.0000	GRC	m E	72 F	10007
0.7500 0.75	00.00	0.000	FIRE STOP FIT TO CONDUIT LBR	Σ	1 EA	740116
2.0000 2.00	00.00	0.000	CORED HOLE UP TO 8" DEEP	Α 4	1 EA	10194
0,4000 0,80	18.88	9,4391	PLASTIC BUSHING	۳ <u>ح</u>	2 EA	40178
0.1500 0.30	5.41	2,7042	MINERALLAC HANGERS W/BOLT	۳ ع	2 EA	160026
0.1100 0.33	50,25	16.7500	EMT	ε E	۳ تا	10053
			RADIO SLEEVES PER TC1.02B		0	
0.7500 0.75	0.00	0.0000	FIRE STOP FIT TO CONDUIT LBR	Σ	1 EA	740116
0.5300 0.53	0.00	0.0000	ENCLOSURE HOLE PUNCH	M 3/4	1 EA	500126
0.1600 0.48	0.00	0.0000	WIRE TERMINATION LBR	M 12	3 EA	100152
Labor Labor Unit Result	Material Result	Material Unit	Description	Q/M Size	Qty U/M	Item #
	- manney Manada	VALALATA	THE	1 #24	19 BULLETII	Phase: 4758-0019 BULLETIN #24

phone:	.cep.
45 Peter Court	Hew Britain, CT 06050
Semac Efectoral Contractors	

84 Orange Street, New Haven, CT 06510 Tel: 203.786.5110 www.svigals.com

#### Bulletin No. 24

Date: October 5, 2015

Project: Sandy Hook School

SDE Project # 097-0114N

12 Dickinson Drive, Sandy Hook, CT.

Title: Radio Antenna

The following Bulletin items shall make clarifications and modifications to the Contract Documents, and shall be considered as part of said documents. They shall also, be included in all references made to the Contract Documents.

The conditions and terms of the Project Manual shall govern work described in this Bulletin. To the extent this Bulletin modifies a portion of a paragraph of specifications, or any portion of drawings, the remainder of the paragraph or drawings affected shall remain in force.

Please submit an itemized quotation in accordance with the requirements of Article 7 of the General Conditions for any changes in the Contract Sum and Contract Time for the proposed modifications to the Contract Documents described herein. Submit proposal within Seven (7) days or notify the Architect in writing of date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

#### Change Items:

This bulletin includes revisions required to add an antenna for hand held radio coverage, as determined by Northeastern Communications, Inc. and requested by the owner.

The following DRAWINGS are issued with this Bulletin;

A1.03C Roof Plan Area C

The following DRAWINGS are issued with this Bulletin, under ESI #012;

EP1.00	Basement Level Electrical Power Plan
EP1.02B	Second Floor Electrical Power Plan - B
TC1.02B	Second Floor Technology Communications Plan - B
TC2.01	Technology Communications Part Plans
TC3.00	Technology Communications Riser Diagrams

**END OF BULLETIN 24** 

Sandy Hook School S+P Job # 1360.00



See September 1997 - 19



KEY PLAN

ž	310.14	1052.15				L
203	5.57 M.	(E2#012				
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CT NAME)	Z	3

SANDY IF

12 DICKINSON DRIVE, SANDY HOOK, CT 06482 SDE PROJECT # 097-0114N BID SET PHASE 4 OF 6

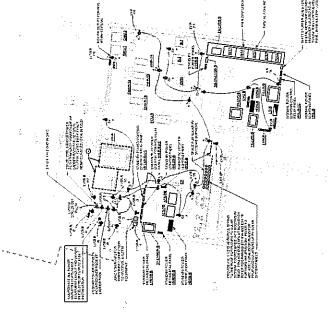


BASEMENT LEVEL ELECTRICAL POWER PLAN

EP1.00

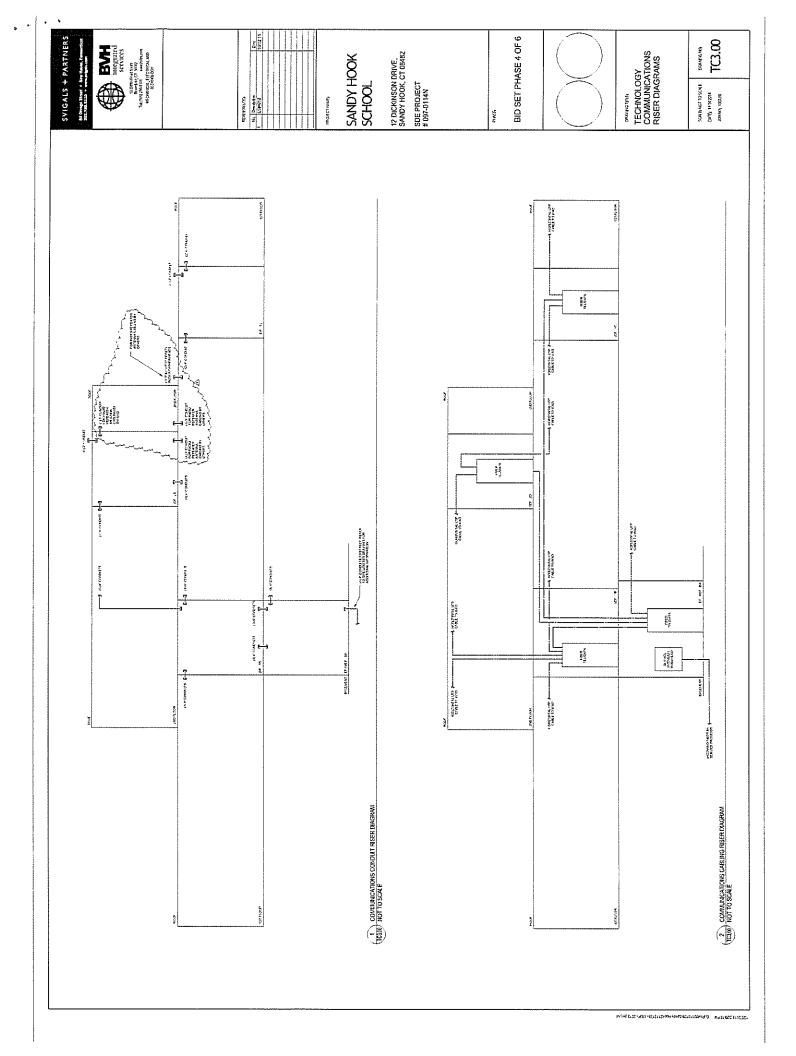
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(EPLO) 118" = 1.0"







# Change Request

To: Robert D. Mitchell Town of Newtown Ph: (203)264-2206

Number: CR066 Date: 9/8/15

Job: 1279 Sandy Hook School

Phone:

Description: RFI 249 - Gym Wall Coordination

Source: RFI # 249

SCHEDULE IMPACT

We offer the following specifications and pricing to make the changes as described below:

Locate a switch, horn strobe and thermostat to coordinate with the climbing wall pads on the south wall of the gym per the response to RFI 325. The devices and pads were relocated to coordinate with the available wall space.

Note: Bond costs are excluded from this change request and will be reconciled upon completion of the project per State change order procedures.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Building Electrical - COR 0014				\$796.00		\$796.00
					Subtotal:	\$798.00
		CM Mark-Up				\$58.27
	Pe	rmit (Education	Fee only)	\$854.27		\$0.22
	G	Seneral Liability	Insurance	\$854.49		\$10.25
					Total:	\$864.74

We have proceeded with this  As directed, we will not proce	change to achieve schedule. ed with this change until formal direction from OV	VNER is received.	
Svigals + Partners ARCHITECT 84 Orange Street	Consigli Construction Co., Inc. CONTRACTOR 100 Allyn Street, 4th Floor	Town of Newtown OWNER 3 Primrose Street	
New Haven, CT 06510	Hartford, CT_06103	Newtown, CT 06470	
(Signature)	(Signature)	(Signature)	
Julia McFadden	Aaron Krueger	Robert D. Mitchell	
Бу	By ///7//5	Ву	<del></del>
Date	Date	Date	

			Char	nge Orde	r Break	down
Project Name: Sandy H	look School	Job Number:	4758	Date:	10/	7/15
_		GE PROPOSAL NUMBER 0014	4			
Description of Work:						
Added electrical associ	ated moving 1 strobe and	1 T-Stat in Gym block-work				
	Matari	al & General Conditions	***************************************	·····		
	iviateria	at & General Conditions			Dall	ar Value
Base Material:					5	25.95
	As this will write who wish with this with with this wish with all with this with the with the with the this will will the with the will be wi	********************************				
Quotes:						
					<del></del>	
	THE COLUMN TWO IS NOT				•	
General Conditions						
As-Built Drawings:	CAEO OO Day Have					
Bucket Truck Manlift Rental:	SEA AN Der Day Der Lift			~~~~~~	\$	
Small Tools:	3% of base material cost	<del></del>			\$	
CAD Coordination					- <del>\$</del>	
					•	orer
		Sub Total:			<u>\$</u> 5	25,95
		Sales Tax: N.A.			<u> </u>	- 25.95
		Sub Total: (material & general cond	HOONS)		<del></del>	20.50
		<u>Labor</u>				
Labor:	7,4 MH @ \$93.55	Straight Time			S	692.27
Foreman:	0.74 MH @ \$100.11	Straight Time			\$	74.08
General Foreman	0 MH @ \$109.50	Straight Time			\$	-
Labor:	MH @ \$126.14	Premium Time 1.5			\$	-
Foreman:	MH @ \$137.59				\$	<del></del>
General Foreman	MH @ \$142.52				<u> </u>	+
Safety:	0 MH @ \$75.00 0 MH @ \$75.00	Straight Time Straight Time			<del>5</del>	-
Clean-up:	<u> </u>	Lahor Sub Total			\$	766.35
		Labor Sub Total:				
	_	Sub Total: (labor, material & general	el conditio	กร)	<u> </u>	792.30
Overhead 15%	On material Only				\$	3.89
& Profit:		Sub Total:				796.19
					-	
		Sub Total: (semec)		ado, gan agiar aton quir stato tino, dia nombran	<u>s</u>	796.19
Subcontractor Quote.						
	·	٠٠٠ جه د د د د د د د د د د د د د د د د د د		~~~~~~~		
Subcontractor Mark-up	5%				\$	<del>-</del>
		Sub Total: (Subcontractor)			<u> </u>	~
		Sub Total: (Semac & Subcontractor	if)		\$	796.19
					<del>,</del>	
Permit Fees: N/A						
Payments & Performan	ce Bonds: 2%	On Material Only				

S

Ş

Sub Total: (Semac & Subcontractor)

Total Change Amount:

796.19

796

Project: 1279 - Sandy Hook School 12 Dickinson Drive Sandy Hook, Connecticut 06482



Climbing Wall Pads and Acoustical Panel Conflicts in Gym							
TO:	Alana Konefal (Svigals & Partners)	FROM:	Cole Morgan (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757				
DATE INITIATED:	08/21/ 2015	STATUS:	Closed				
LOCATION:	(None)	DUE DATE:	08/28/2015				
COST CODE:		REFERENCE:					
COST IMPACT:		SCHEDULE IMP					
DRAWING NUMBER	₹:	SPEC SECTION	:				
RECEIVED FROM:							
	gals & Partners), Aaron Krueger (Consigli nsigli Construction Co., Inc.)	Construction Co., Inc.), Cole	Morgan (Consigli Construction Co., Inc.)				
Katelyn Chapin (Svi , Corey Shearer (Co Question from On the south elevation		ion Co., Inc.) at 01:24 Pi	M on 08/21/2015				
Katelyn Chapin (Svig , Corey Shearer (Co Question from On the south elevation In reviewing the onsi 1. SW Elevation (app for the 4'-0" section of	Cole Morgan (Consigli Construct on of the Gym there are two areas designate the condition there are concerns regarding bo	ion Co., Inc.) at 01:24 Pi ed for the installation of the Roc oth areas. determined to be aprox, 4'-6 1/2 and the wall pads will need to b	M on 08/21/2015  k Climbing Wall.  " clear between roughed in switches. This does allow be cut right near the edges. In addition, there is a				
Katelyn Chapin (Svigor, Corey Shearer (Co  Question from  On the south elevation reviewing the onsi  1. SW Elevation (approximate 4'-0" section of masonry control joint  2. SW Elevation (approximate 4'-0" section of masonry control joint  2. SW Elevation (approximate 4'-0" section of masonry control joint  2. SW Elevation (approximate 4'-0")	Cole Morgan (Consigli Construction of the Gym there are two areas designate the condition there are concerns regarding before 4/E.8) - In this location there has been of wall, though there will be little clear space	ion Co., Inc.) at 01:24 Pied for the installation of the Rocoth areas.  determined to be aprox, 4'-6 1/2 and the wall pads will need to binstalled across. Please confirm	M on 08/21/2015  k Climbing Wall.  " clear between roughed in switches, This does allow the cut right near the edges. In addition, there is a this installation will be acceptable.				
Katelyn Chapin (Svig, Corey Shearer (Co  Question from  On the south elevation reviewing the onsi  1. SW Elevation (appropriate 4'-0" section of masonry control joint  2. SW Elevation (appropriate appropriate a	Cole Morgan (Consigli Construction on of the Gym there are two areas designate the condition there are concerns regarding be prox 4/E.8) - In this location there has been of wall, though there will be little clear space t in this location that the wall will need to be prox 6/E.8) - This location has less than 4'-0 alled W of door 155C. Please Advise	ion Co., Inc.) at 01:24 Pied for the installation of the Rocoth areas.  determined to be aprox, 4'-6 1/2 and the wall pads will need to be installed across. Please confirm clear between the Horn Strobe interrupt the layout of the acous	M on 08/21/2015  k Climbing Wall.  " clear between roughed in switches, This does allow the cut right near the edges. In addition, there is a this installation will be acceptable.				
Katelyn Chapin (Svig, Corey Shearer (Co  Question from  On the south elevation reviewing the onsi  1. SW Elevation (approximation of the 4'-0" section of masonry control joint  2. SW Elevation (approximation of the southes) outlets install  3. There are 5 areas	Cole Morgan (Consigli Construction of the Gym there are two areas designate the condition there are concerns regarding be prox 4/E.8) - In this location there has been of wall, though there will be little clear space to in this location that the wall will need to be prox 6/E.8) - This location has less than 4'-0 alled W of door 155C. Please Advise	ion Co., Inc.) at 01:24 Pied for the installation of the Rocoth areas.  determined to be aprox, 4'-6 1/2 and the wall pads will need to be installed across. Please confirm clear between the Horn Strobe interrupt the layout of the acous	M on 08/21/2015  k Climbing Wall.  " clear between roughed in switches. This does allow be cut right near the edges. In addition, there is a this installation will be acceptable.  e installed E of the window, and the				

# All Replies:

exposed mechanicals.

# Response from Alana Konefal (Svigals & Partners) at 01:58 PM on 09/02/2015

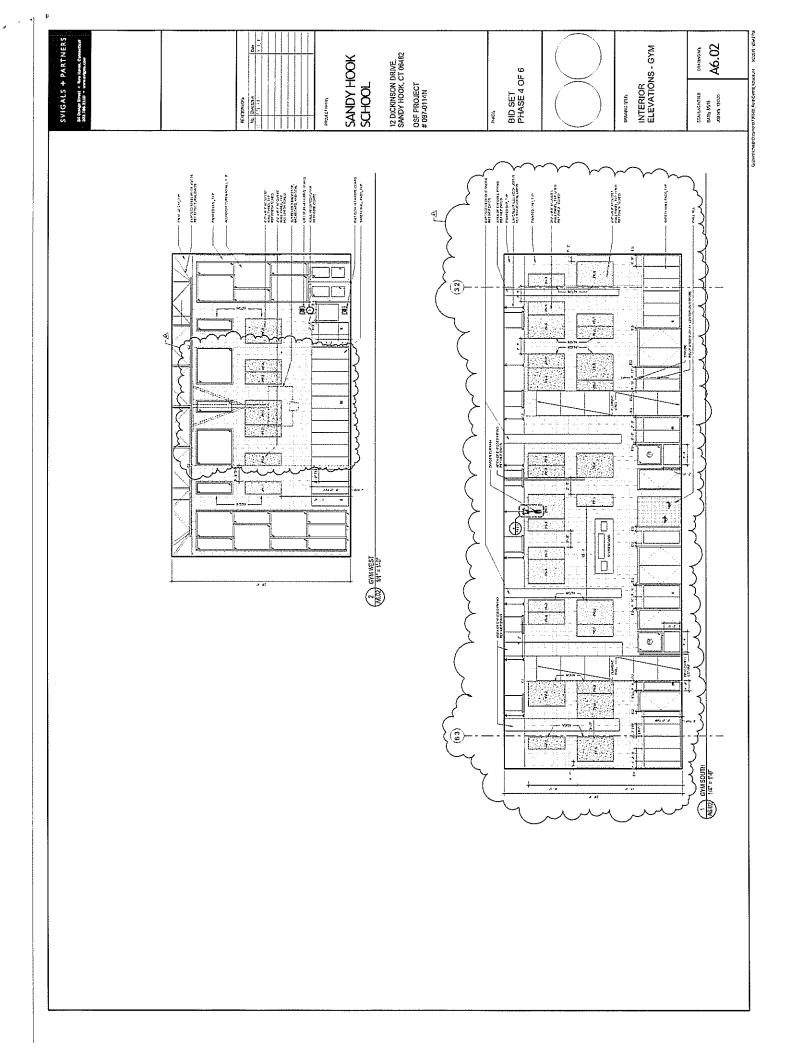
Please relocate the back boxes for the switch (near column line 4) and horn strobe (near column line 6) as shown on the attached, revised elevations, in order to accommodate the rock climbing walls, which have also been relocated. Please also note new locations for acoustic wall panels, due to exposed mechanicals.

in order to accommodate the rock climbing walls, which have also been relocated. Please also note new locations for acoustic wall panels, due to

# Attachments:

RFI-249 A602 2015-09-02.pdf RFI-249 A601 2015-09-02.pdf

ВҮ	DATE	COPIES TO	





# Change Request

To: Robert D. Mitchell Town of Newtown Ph: (203)264-2206 Number: CR073 Date: 9/15/15

Job: 1279 Sandy Hook School

Phone:

Description: Bulletin #17R2 - Reduction to 1 Additional Roof Hatch

Source: Bulletin # 17R2

We offer the following specifications and pricing to make the changes as described below:

Credit the cost for one (1) roof ladder and one (1) roof hatch that was included in Bulletin 17 and approved via CR035 and then removed from the project per Bulletin 17R2 dated 9/16/15. One additional roof hatch and ladder will remain for access to the low gym roof where the generator is located per Bulletin 17R2.

Note: Bond costs are excluded from this change request and will be reconciled upon completion of the project per State change order procedures.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Miscellaneous metals Membrane roofing Painting				\$-3,237.00 \$-4,123.00 \$-300.00		\$-3,237.00 \$-4,123.00 \$-300.00
					Subtotal:	\$-7,660.00
					Total:	\$-7,660.00

SCHEDULE IMPACT			
We have proceeded with this	7		
As directed, we will not proce	ed with this change until formal direction from OV	VNER is received,	
Svigals + Partners	Consigli Construction Co., Inc.	Town of Newtown	
ARCHITECT	CONTRACTOR	OWNER	
84 Orange Street	100 Allyn Street, 4th Floor	3 Primrose Street	
New Haven, CT 06510	Hartford, CT_06103	Newtown, CT 06470	
	m		
(Signature)	(Signature)	(Signature)	
Julia McFadden	Aaron Krueger	Robert D. Mitchell	
Ву	By /	Ву	
Date	Date / /	Date	



164 School Street East Hartford, CT 06108 (860) 289-2323 Fax (860) 289-6350

Project	Sandy Hook S	School Misc I	Vietals					PENDING	Date	25-Sep-15
Desc. Of Change	Proposal per	Bulletin 1713	. გ	*******	#\$ *** par 62 % \\ **********************			Change No.	15005-04	REVISED
Material	Steel <sup>1</sup> Aluminum <sup>3</sup> Stainless Steel <sup>1</sup> Paint	0	Lbs @ Lbs @ Lbs @ Gal @	S S S S	0.95	=======================================	5 5 5 5	490 _ -	prices, the cost of r be reviewed at the	naterial must lime of
	Grating 1		SqFt	Ψ	•	_	\$	-	purchasing and adjusted accordingly.	usieu
	Purchases	(See Estimate F					\$		ooosi aingiy.	
	Bolls		Pcs @	\$	-	=	s			
		Ō	Pcs @	\$	•	=	\$	<b>*</b>		
	Joists		Pieces				Ş	•		
			Pieces				\$	-		
	Floor Deck		Squares				\$	-		
	Roof Deck		Squares				\$	•		
	NOO! DEUK		Squares Squares				\$	*		
		U	' <del>-</del>	Total	l Material		<u></u> \$	490	•	
			Sales Ta		0.00%		\$	-130		
					*******		•			
Labor	Engineering	0	Hrs @	\$	-	*	\$			
	Detailing	8	Hrs @	\$	90,00	=	\$	720		
	Fabrication	15	Hrs @	\$	85.00	*	\$	1,301		
	Trucking		Lump Sum	\$	•	Z	S	•		
	Erection		Hrs @	\$	105.09	=	S	1,697		
	Tools		Hrs @	\$	•	=	S	•		
	Lift		Hrs @	\$	•	<del></del>	\$	-		
	Crane Galvanize Rail		Hrs @	\$	•	=	\$	•		
	Galvanize Other		Lbs @ Lbs @	\$ \$	*	₽	\$ \$	•		
	Anodizing		Lump Sum	٠	-	~~	s	•		
ſ	Blast Clean/Paint		SqFt @	s		=	\$	-		
		_	-4.16		lai Labor		\$	3,718	•	
		ateM)	rial, Tax, Lab	ior) S	letoT.du		s	4,208		
		(IIII)	Overhead		10.00%		\$	421		
			Profi		5.00%		\$	231		
			Bond	j	0.00%		\$	-		
			Total Cos	t of (	Change	Î	\$	4,860	211.1.	ITRR
This change	e requires a time	extension of	0	<b>~</b> }	rk-days.			THE PROPERTY OF THE PARTY OF TH	Dalleti	1 1 11/6/
				_1						
Exclusions:										
Conditions: Furni	sh & install 1 ne	w Roof Access	Ladders p	er Bi	ulletin #1	17 1	rece	eived 07/08/2015	for pricing,	
A signature below i is directed to proce	ndicates that this ed with this work	s change is ac i.	ceptable to	Con	sigli, and	d Ur	nat (	Jnited Steel, Inc		
Accorded by					Till	la.				
Accepted by:				-	1 1[1	٠.				

# Professional Painting, Inc.

Phone (203	n, CT 06519 3) 789-0326 Fax (203) 624-4845 fessionalptg@aot.com		Bulletin No.: Proposal Request No.: ange Order Slip dated:	17R
- Custon	ner	\		
	Aaron Krueger & Corey Shearer		9/22/2015	
	onsigli Construction	Project:	Sandy Hook Elementary Sch	nool
	00 Allyn Street, 4th Floor		Newtown, Connecticut	
H	lartford, Connecticut 06103	/		
Description: C	redit to delete 1 access ladders now not required in B	ulletin #17		
054	Description		Unit Price	TOTAL
Qty	Labor Breakdown		Ontrice	IOIAL
(4.0) R	legular Hours 6-1-15 thru 5-31-16 Rate		\$74.94	-\$300
			Subtotal	-\$300
			O & P 15%	\$0
			Labor Total	-\$300
Qty	Description		Unit Price	TOTAL
w.y	Material Breakdown		Other rice	TOTAL
L			Subtotal O & P 15%	\$0 \$0
			Material Total	\$0
Qty	Description		Unit Price	TOTAL
	<u>Equipment</u>		- One in the	70171
			- Cubtotal	60
			Subtotal	\$0
			O & P 15%	\$0
			Equipment Total	\$0
Prepared by	William Ianniello, Jr.		TOTAL	<b>\$300</b>
-	William Ianniello, Jr.		-	
Position	Project Manager			

# Bulletin No. 17r2

Date: July 8, 2015

Revised August 7, 2015 Revised September 16, 2015

Project: Sandy Hook School

SDE Project # 097-0114N

12 Dickinson Drive, Sandy Hook, CT.

Title: Roof Access

The following Bulletin items shall make clarifications and modifications to the Contract Documents, and shall be considered as part of said documents. They shall also, be included in all references made to the Contract Documents.

The conditions and terms of the Project Manual shall govern work described in this Bulletin. To the extent this Bulletin modifies a portion of a paragraph of specifications, or any portion of drawings, the remainder of the paragraph or drawings affected shall remain in force.

Please submit an itemized quotation in accordance with the requirements of Article 7 of the General Conditions for any changes in the Contract Sum and Contract Time for the proposed modifications to the Contract Documents described herein. Submit proposal within Seven (7) days or notify the Architect in writing of date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

## Change Items:

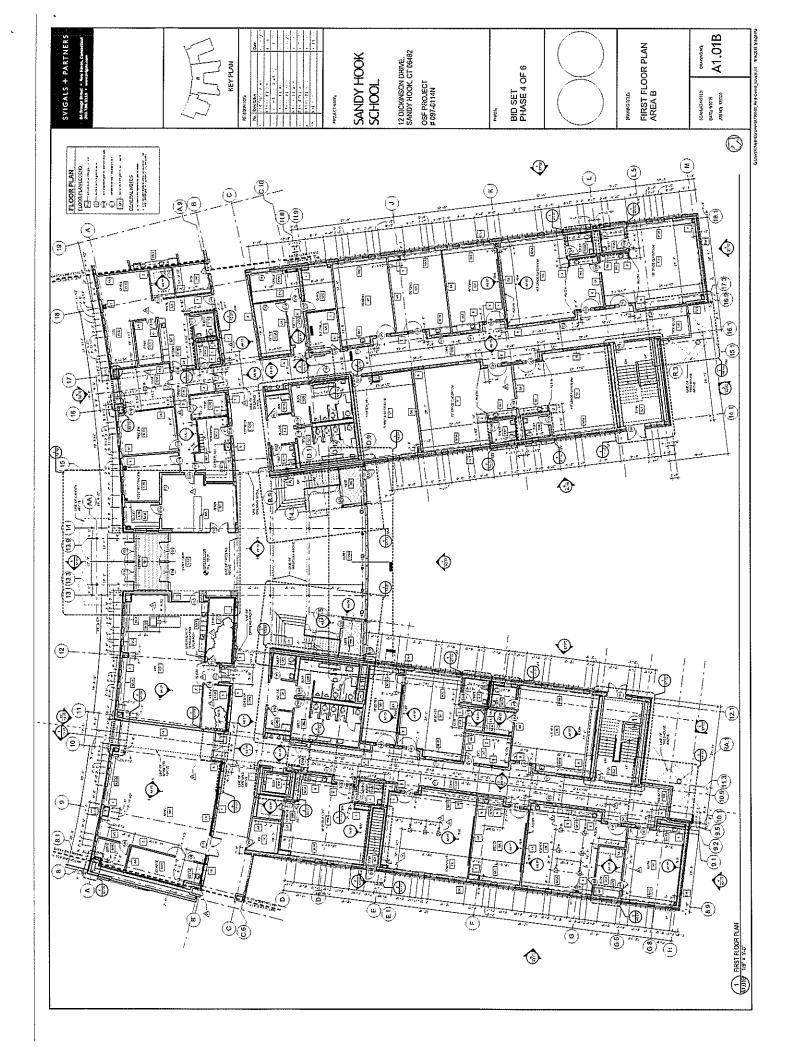
This bulletin illustrates the addition of two roof access ladders and hatches; one within Outdoor Equipment Storage Room 155G and one in Kiln Room 137B as shown on the attached drawings. The bulletin has been revised to illustrate revised locations for the ladders, based on field conditions and adjustments during MEP coordination. In addition, sketches have been issued to illustrate door contacts, which will be required at both locations. Upon further review of the MEP coordination, we are issuing this revision to omit the access ladder and hatch previously shown at Storage Room 155G as it cannot be accommodated.

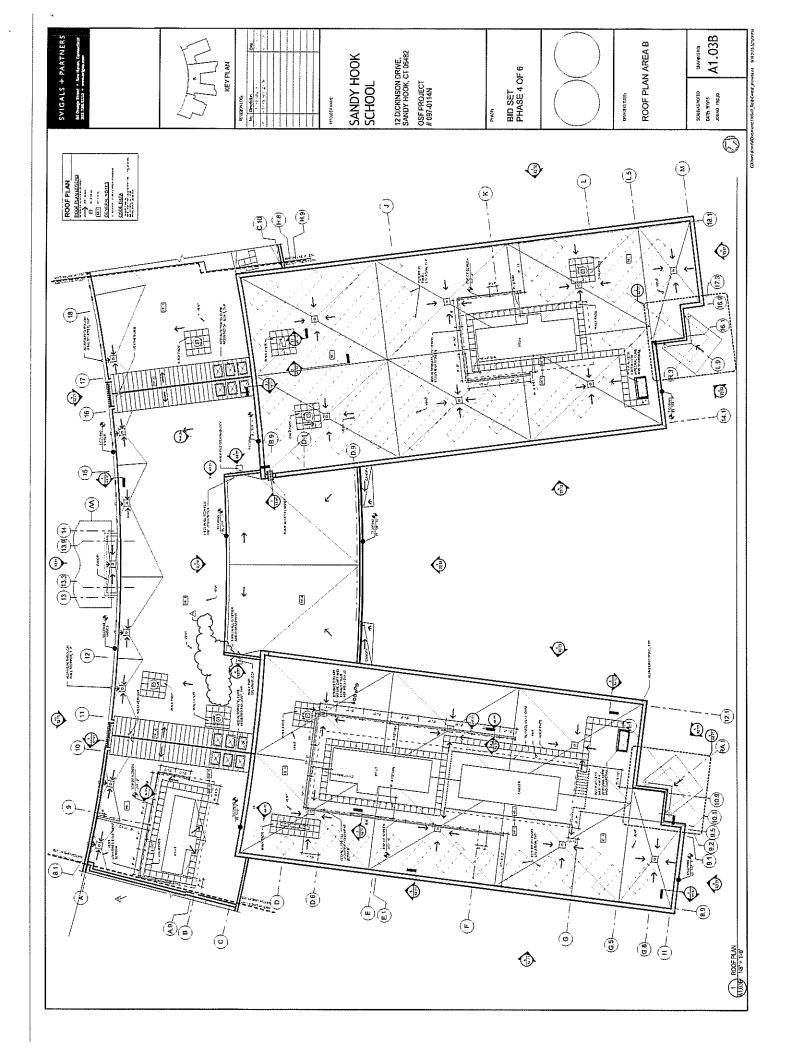
Refer to Typical Roof Opening Detail 6/S6.00 for structural design at these locations.

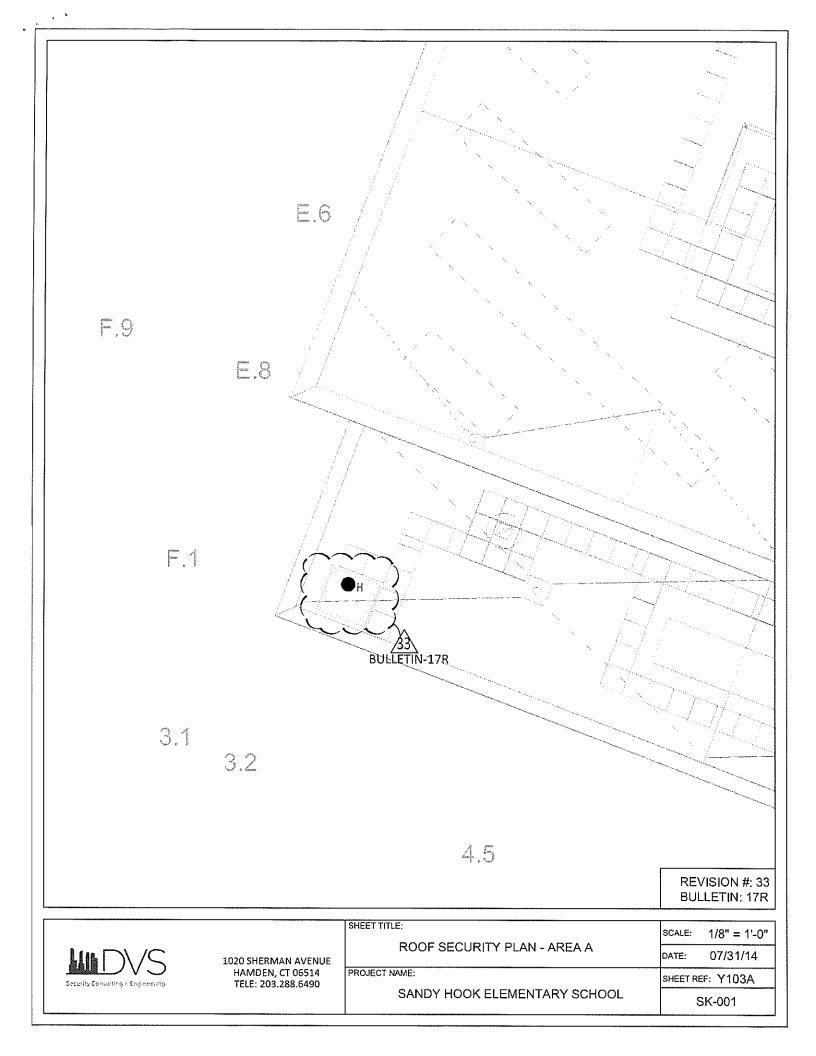
## The following DRAWINGS are issued with this Bulletin;

First Floor Plan Area A
First Floor Plan Area B
Roof Plan Area A
Roof Plan Area B
First Floor RCP Area B
Roof Security Plan - Area A
Roof Security Plan - Area B

## END OF BULLETIN 17r2









# Change Request

To: Robert D. Mitchell Town of Newtown Ph: (203)264-2206

Number: CR074 Date: 9/15/15

Job: 1279 Sandy Hook School

Phone:

Description: Bulletin 22R - Millwork/Furniture Coordination

Source: Bulletin # 22R

☐ SCHEDULE IMPACT

We offer the following specifications and pricing to make the changes as described below:

Provide millwork, drywall, acoustical panel, and electrical modifications as required to coordinate with the final furniture plan per Bulletin 22R dated 9/18/15. This change request includes the net value of costs and credits for the modifications made per the Bulletin. The millwork sill at the library storefront is included as a clear maple sill with a solid wood edging per confirming conversations with the Architect and not solid surface as noted in the Bulletin.

Note: Bond costs are excluded from this change request and will be reconciled upon completion of the project per State change order procedures.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Building Electrical - COR 0011			-	\$11,450.00		\$11,450.00
Acoustical ceilings				\$-1,389.44		\$-1,389.44
Drywall				\$661,83		\$661.83
Millwork				\$10,182.28		\$10,182.28
					Subtotal:	\$20,904.67
		CI	и Mark-Up	\$20,904.67		\$1,530.22
	Pe	rmit (Education	Fee only)	\$22,434.89		\$5.83
	G	Seneral Liability	Insurance	\$22,440.72		\$269.29
					Total:	\$22,710.01

We have proceeded with this X As directed, we will not proce	change to achieve schedule. ed with this change until formal direction from OV	VNER is received.	
Svigals + Partners ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	Town of Newtown OWNER	
84 Orange Street	100 Allyn Street, 4th Floor	3 Primrose Street	
New Haven, CT 06510	Hartford, CT-06103	Newtown, CT 06470	
(Signature)	(Signature)	(Signature)	
Julia McFadden	Aaron Krueger	Robert D. Mitchell	
Ву	By /1/17/15	Ву	
Date	Date / /	Date	,

Page 1 of 1

Project Name: Sandy Hook School

Job Number: 4758 Date: 9/21/15

# SEMAC CHANGE PROPOSAL NUMBER 0011

Descri	ption	οŕ	Work	
JEGOGRADIO ACETAD ANGEL				

Added electrical associated with Bulletin #22. Provide electrical changes as referenced by revised drawings EP1.01A, EP1.01B, EP1.01C, EP1.02B, TC1.01A, TC1.01B, TC1.01C, & TC1.02B

	Material & General Conditions	_	
Base Material		<u>ը</u> Տ	oliar Value 2,795,23
ها لغم خوا جو با	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<u>-</u>	4,/30,20
Quotes.			
General Conditions			
As-Built Drawings:			
Bucket Truck \$150.00 Per Hou Manlift Rental: \$60.00 Per Day		-	
Small Tools: 3% of base mate	Per Lift	<u>\$</u> \$	*
CAD Coordination	rial costs	- <del>5</del> 5	<del></del>
0/12 0001011188011		_5	
	Sub Total:	<u> </u>	2,795.23
	Sales Tax: N.A.	_\$	-
	Sub Total: (material & general conditions)	_\$	2,795.23
	Labor		
_abor		\$	7,439.10
oreman: 7.952 MH @ \$10	.11 Straight Time	S	796.07
General Foreman0 MH @ \$10	.50 Straight Time	S	-
MH @ \$126	1.14 Premium Time 1.5	S	-
oreman: MH @ \$13	.55 Premuni rine 1.5	5 5 5 5 5	_
General Foreman MH @ \$14:		_\$	
Safety: 0 MH @ S7			-
Clean-up. 0 MH @ \$7		<u> </u>	
	Labor Sub Total:	\$	8,235.17
	Sub Total: (labor, material & general conditions)	\$	11,030.40
Overhead <u>15%</u> On material & Profit:	Only	\$	419.28
	Sub Total:	\$	11,449.69
	Sub Total; (Semac)	_\$	11,449.69
Subcontractor Quote:			
Subcontractor Mark-up: 5%			
	Sub Total: (Subcontractor)	<u>\$</u>	<b>~</b>
	Sub Total: (Semac & Subcontractor)	\$	11,449.69
Permit Fees: N/A	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<del></del>	
Payments & Performance Bonds:	2% On Material Only	····	
	Sub Total: (Semac & Subcontractor)	\$	11,449.69
	Total Change Amount:	\$	11,450

Takeoff Report: Sandy Hook	Indy Hc	γůς			Amelyke Amely and manage of the Amely Amely and the Amely Am	WWW.min.	21 Sep 2015	9:41:42
Phase: 4758-0011 BULLETIN =22	BULLI	THE ST	2.2			PROPERTY ANNUAL PROPERTY ANNUAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER		
Item #	Qty U/	U/M Q/	Q/M Sizc	Description	Material Unit	Material Result	Labor Unit	Labor Result
630385	3	EA N	14×10-3 (2-00)	AC/AC HSR-ON BOT-NTD 1/4-FLBS HGR PSH-IM	37170	3.33	9.0700	0,23
630355	2	EA M	14-2>10-3 8 3/E	MC/AC/FLEY HGR PUSH-IN HTL/WOOD/STUD	2.0388	80.4	9,070,0	0.14
670062	-	ел м	378	ACMC FLEX SNAP 2-11 CORN-INSUL	6.7268	0.73	95/0786	0.08
670083	-	EA 143	3/8	ACMC FIER OX SNAP 2-17 CDRH- INSUL	1,9476	561	9.0756	80.0
620368		EA M		METALAYOOD STUD PROTECTION PLATE	0.5470	\$5.6	0.0700	6.07
	9			ADDED MOMENTARY CONTACT SW AND OVERHEAD DOOR				
210106	<u></u> ,	EA PA	172 885	115/120V 1PH FIOTOR COMMECTION	2000TA	0.00	1.1000	1.10
THE		踅	nk - Down	WI 2-P-BUTTON (1-40/1-NC) STATION	0:0000	0.00	0.0000	0.00
200317	 	EA M	NAOD-40	W-1 Z-FB (1W0/1NO)	82.5000	82.50	1.2000	1.20
160592	er;	EA M	1/4 × 11/2 - 3"	HAMMER DRILLED HOLE	000000	000	0.2600	0.78
160587	m	EA M	#10 × 1"	PLASTIC ANCHOR	6.0817	0.25	0,0260	0.08
160563	m	EA H	#10 x 1"	SHEET METAL SCREW	0.1457	0,44	0.0246	0.07
160169	m	EA M	716	PLAT WASHER (PLT)	0.0345	0.10	0.0012	00'0
TITLE		Z	Hat vell ales/	MOTOR TERM/WEMA-1 MAN-START	0.0000	6.00	0.0000	00'0
210106	ш •-	EA M	1/2 HP	115/120V 1PH MOTOR CONNECTION	0.0000	0.00	1.1666	1,10
50001	λ3 Tr'	H H	173	FLEXIBLE STEEL CORDUIT	0.7600	35,56	0.0400	0.24
50023		EA M	1/2	FLEX COND ANGLE CONN	4.9316	£6'†	0.1446	0.14
50034	ill ii	EA M		FLEX COND STRAIGHT COMN	1,2578	1.26	0.1200	0.13
40171	<b>~</b>	EA M		PLASTIC BUSHING	0.5574	12,21	0.1500	0.30
160784	er er	EA M	1/2	EMT 1-HOLE STREE STRAP	0.6933	3.09	0.0400	0.12
160563	മ		#10 x 1"	SHEET METAL SCREW	0.1457	0.97	0.0240	0.14
160169	9	EA M	07 =	FLAT WASHER (PLT)	0.0345	0.21	0.0012	0.01
70032	118 FT	Z _	14	THAN/THWW CU (5TR)	0,1588	2.86	0.0050	0.09
70117	9 FT	Z	14	GREEN THULCU (GRD 15A)	0,1588	1.43	0,0050	9.05
100068	교	EAM	#18 to 10	WIRE-AUT SML -YELLOW	0.1281	0.26	0.0300	6.06
TITLE	30	X		3/4 EMT W/=12 EXPOSED CONCRETE	6.0000	0.00	0.0000	0.00
10047	20 FT	. W	3/4	EMT	1.8700	37.40	0.0500	1,00
30127	2 EA			ENT STEEL-SS COUPLING	2,5596	5,13	0.0500	0.10
30197	4	EA M		EMT STEEL 5S CONNECTOR	2,1780	5.31	9,1000	0.40
70033	1.1 99	Σ.		THHM/THWW CU (STP)	0.2436	16,08	0.0080	0,40
70.118	22 FT	¥ .	12.	GREEN THHM CU (GRD 20A)	0.2436	5.36	0.006g	0.13
160705	3 EA		3/4	EMT 1-HOLE STEEL STRAP	0.9334	2,80	0.0400	0.12
160588	m m	EA M	#12 x 1 12d	PLASTIC ANCHOR	0.0485	0.15	0.0300	60"0
160592	e E	EA M	1/4 × 1 3/2 · 3"	HAMMER DRILLED HOLF	0.000	0.00	0,2600	6.79
160564	3 EA	E	er x see	SHEET METAL SCREW	0.0600	0.16	0.0300	60.0
						anananan yang ayang di salah Madalah Madalah Madalah Anan Salah Salah Salah Salah Salah Salah Salah Salah Salah	най паналалалалана панана профунктуру протитуру протитуру протитуру протитуру протитуру протитуру протитуру пр	
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Takeoff Report: Sandy Hock	andy Ho.	¥.			**************************************		21 Sep 2015	9:41:42
Phase: 4758-0011 6ULETIN #22	i BULLE	TIN #2	\$				ANGEL MANAGEMENT AND AND ANGEL MANAGEMENT AND ANGE	
Item #	Qty U/M	M Q/M	M Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	O			ADDED CONNECTION ACROSS ROOM				
TITLE		Z	1272 8 1273	MC STEELL-BEAM	0.0000	90°5	0,6986	00.0
70286	-10 OF	Œ	12/2	MC CABLE - ALUM DAT W/G	0.8621	34,48	905300	1.20
965050	e EA	Ξ	468-,562 CABLE OD	ACMCALVITOR SPECIE PSECONS/16-PUG	0.5237	4.19	0.6700	95.0
670031	¥3 .~	<b>X</b>	3/18	BX /MC 1-5CR SINGLE STR-COMMECTOR	1.8263	3.65	0.1700	7
199270	2 EA	Ξ	SIZE	ANTI-SHORT BUSHING 14/4 12/3 6/1 4/1	0.1622	0.32	0.823.9	0,05
	Э							
	<b>a</b>			DWG EP1,01C				
	ō							
	o			QUAD MOVED INTO MILLWORK				
	3			DELETED QUAD IN MILLWORK, EXTENDED WIRE				
	O			NO COST IMPACT FOR WORK LISTED ABOVE				
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TITLE	~	Σ	*12 MC	20A-1G-DX COMM	0.0000	0.00	0.000	0.00
140016	1 EA	Σ	20A	DX RECEPT SPECIFICATION GRADE	21.7485	21.75	0'3668	0.30
140488	1 EA	Σ	1-DUPLEX	1G STAINLESS STEEL PLATE	1,2000	1.20	0,1000	0.10
156015	3 EA	Σ	1-1/2"0 21.0-01	4"SQ CMB- KO FM- BRKT	1.4,4540	14.45	0.3000	0.30
150060	1 EA		5/8"RISE 4,8-CI	IG 4"SQ PLASTER-RING	6.9124	6.91	0.1500	0.15
160559	6 EA	2	#10 x 1"	TEK SCREW	0,1395	0.84	0.0240	D.14
100019	1 EA		=12	PIGTAIL W/GRD SCREW	0.7082	0.71	0.6400	0.04
100093	1 EA	Σ	18-12	PSH-IN 4-WIRE CONN	0.1250	0.13	0.0396	0.04
100092	1 EA		18-12	PSH-1N 3-WIRE CONN	0.1167	0.12	0.0325	6.03
70286	70 FT	Σ	12/2	MC CABLE - ALUM DKT W/G	0.8621	17.24	0.0279	6.56
630385	3 EV	Ξ	14~10-3 (2-081)	AC/AC HAR-ON BOT-MTD 1/4-FLNG HGR PSH-IN	1,1100	100 mg	0.0700	0.21
630355	2 EA	Σ	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	2.0388	4,08	0.0700	0.14
670062	1 EA		378	ACJAIC FLEX SNAP 2-1T COMM- INSUL	0.7268	6.73	0.0750	80,0
670083	1 EA	Ξ	378	ACAME FLEX DX SHAP 2-11 CONN-TWSUL	1.9476	3.95	057070	60.03
630368	1 EA	Σ		METAL/WOOD STUD PROTECTION PLATE	0.5470	8.55	0.0700	0.07
THE	200	<b>*</b>		I" EMT W/ # 10 STEEL 1-EFAM	0.0000	0.00	600000	00.0
10048	200 FT	I	₩4	CAT	3,2000	645,00	0.0550	11,00
36128	20 EA			EMT STEEL-SS COUPLING	3,8175	76.35	0.0600	1.20
30138	A EA	Σ	_	EMT STEEL SS COMMECTOR	3,5884	14.35	0.1260	0.48
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Them #   Qty   U/M   Q/M   Size     Thile			WANTED HAVE SERVICE AND THE COMMUNICATION OF THE CO	C102 MS/C 12	10 9,41,42
04	The state of the s	When the section of the first from the section of the section of the first for the section of th			
	ize Description	Material Unit	Material Result	Labor Unit	Labor Result
	OKDUST 4"SQ x 1-1/20 BLANK COVER	0.0000	00.0	0.0000	00.0
	1-1/2-D 21.9-Cf 4*SQ CMB KO NO BRKT	10,8299	32,49	20000	06.0
	4"SQ BLANK CVR	4,0273	12.08	0.0800	0.24
	22 ADJ BEAM CLAMP	1,0914	3.27	0.3000	06.0
	4/8 PLATROTHREAD ROD COMBIBOX R 1/2 > 3/4" STIP-CLS COUR HGR.	\$,0699	ng Uni	0.2500	0.75
	24 - 3.1" FENDER WASHER (PLT)	0.0734	6,22	0,0012	50°n
	74-20 K 1" MACHINE SCREWS (PLT)	0.3415	1.02	0.0700	6.21
	18 to 8 WIRE-NUT MED RED	0.1662	1.00	9,0400	6.24
	12 PIGTAIL W/GRD SCREW	0.7082	2.12	0.0400	0.12
	DWG EP102B				
	RELOCATED QUADS, NO CHARGE				
	TC101A				
	DELETED 1 DROP				
## ## ## ## ## ## ## ## ## ## ## ## ##	1.1-/4" STEEL SS STUB UP	0.0000	0.00	0.0000	0.00
	1/4 EMT	5.0600	-50.60	0.0620	-0.62
7 7 5 5 5 5 5 5 5 7 5 7 7 7 7 7 7 7 7 7	1/4 EMT 90-DEG ELBOW	7.8689	-7.87	0.3200	-0.32
1. 1. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	1/4 EMT STEEL-SS COUPLING	7.5418	-7.54	0.0700	-0.07
7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1/4 EMT STEEL SS CONNECTOR	6.7304	-6.73	0.1600	-0.16
	2-1/8"D 42.0-CI 4-11/16" BOX /NO BRKT 1-1/4KO	34,7022	-34.70	0.3000	-0,30
-1 EA H -2 EA M 11/4 -6 EA M 76 -12 FF M 76 0 0 0 0 20 FF M 11/4 2 EA M 11/4	S/8"RISE 4.8-CI 1G 4-11/16" PLASTER-RING	19,0775	-19.08	0.1500	-0.15
-2 - 6A N 11/4 -6 - 6A N 76 -12 - 6A N 76 -13 - 6A N 76 -0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CADUY METAL-STD BX SPT	2.4634	-2,46	0.0360	-0.04
-1 EA N 11/4 -6 EA N 76 -0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1/4 CONDUIT HGR SNAP-CLOSE 9/32 HOLE-MTD HD	0.9106	-1.82	0.2750	-0,55
-6 EA M #6 -12 FT M 0 0 0 0 2 RT M 1374 2 EA M 13174	1/4 PLASTIC BUSHING	1.6014	-1.60	0.2650	-0.26
12 TH M M M M M M M M M M M M M M M M M M	6 × 3/8" TEK SCREW	0.0791	74.0-	0.000	00.00
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PULL LINE (STRING)	0.0211	-0.25	0.0026	£0'0-
0 0 0 2 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
23 23 55 55 55 55 55 55 55 55 55 55 55 55 55	TC101B				
2 EA M					
25 FT M 25 EA M	ADDED COPIER DROP AND READING ROOM DROP				
29 EA M	1.1-/4" STEEL SS STUB UP	0.0000	0.00	0.0900	0.06
₩ ₩ ₹₩	1.4 EMT	5.0400	101.20	9290.9	1.24
7	1/4 EMT 90-DEG ELBOW	2,8689	15.74	0.3260	0.64
		A COLOR CONTRACTOR CON		es ( eq. 6 in place o / specimente provincia de la final de la fin	The state of the s
		***************************************	**************************************		

# **PROPOSAL**

# CENTRAL CONN. ACOUSTICS INC.

jj

CEILINGS	i de la companya de l

OFFICE PHONE (203) 269-1421

FAX NO. (203) 265-3211

105 NORTH CHERRY STREET • P.O. BOX 519 • WALLINGFORD, CT 06492-0519

**PARTITIONS** 

Consigli Construction Co., Inc. 100 Allyn Street, 4th Floor Hartford, CT 06103

TEL: (860) 741-9850 FAX: (860) 741-9858 September 11, 2015

RE: Sandy Hook School 12 Dickinson Drive Sandy Hook, CT 06482 ~ Bulletin #22 ~

AREA TO BE TREATED: Corridors C100C, C100D, C200A and C200B.

Delete Perimeter Alcove Panels with Arc | Com Leaflet Fabric.

<u>CREDIT:</u> - \$1,389.44 (\*\*\* ONE THOUSAND THREE HUNDRED EIGHTY-FOUR+ 44/100 DOLLARS \*\*\*)

NOTE: - Tax Exempt ~ Prevailing Wage Project.

This proposal includes and is subject to the terms and conditions on the reverse side of this sheet.

Accepted By:

CENTRAL CONN. ACOUSTICS, INC.

Michael St. Hilaire, Vice-President

# GDS CONTRACTING CORP.

1623 BERLIN TURNPIKE

TEL 860-828-6654 Fax 860-828-8990 www.gdscontracting.com

BERLIN. CT 06037

Consigli Construction CO
100 Allyn Street 4th Floor
Hartford, CT 06103 ATTN:

1-Oct-15 Date Reference Bulletin 22R

# Sandy Hook Elementary School

Description of Proposed Change/Revision - Added work for wall type 1 extensions, blocking was a wash

ltim Receivation				i,		Con Crist Statement Statement College	
2 1/2" 20ga Track0		20 L		. Agulta	\$0.36	\$7.20	
2 1/2" 20ga Studs 5/8" Gypsum Drywall		00 L 28 S	-	1 (80 Hz (827)	\$0.36 \$0.34	\$36.00 \$43.52	
Misc. Tape, screws, mud		د به د 1 L	a dunionament Autoritation	ini.	\$0.34 \$25.00	\$45.52 \$25.00	
illioo, Tapo, Solotto, Illioo	ow. Grandania Serbina			122333	320.00	\$0.00	
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	eni enidarej Gravinos	wi G		Mala	al Total	\$0,00 \$111,72	
NASE BEER ENGELD DE RECORD DE PER EN EN E		1919-166	Ne ser en	Sales		\$111,72 \$0,00	
Dispussion Alemania della di	5.1.1 (11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	31.5°. 31		Sub To		\$111.72	
		DETA:			Profit 15%	\$16,76	
		ny Africania	elikakes peresentrias I milisa		al Total	\$128,48	
Equiptment							
tem Description	Quantity		Init of Measure	Rate		xtended Cost	
int Lift		0 v	veek		\$125.00	\$0.00	
					\$0.00	\$0.00	
				Equip	tment Tot	\$0.00	
Labor							
Classification	Number Of Perso		Hours	Exten	ded Hours	Hourly Rate	Extended Cost
Carpenter Foreman		1	0		0	\$89.00	\$0.0
Carpenter/ Drywaller		1	4		4	\$79.49	\$317.9
Taper/Finisher Laborer		1	2		2	\$72,91	\$145,8
aborei		1	U		U	\$66,91	\$0,0
					ī	abor SubTotal	\$463.7
					C	DH & Profit 15%	\$69.5
					1	let Labor	\$533.3
					OSAL TO		\$661.8

84 Orange Street, New Haven, CT 06510 Tel: 203.786.5110 www.svigals.com

# Bulletin No. 22r

Date: September 3, 2015

Revised September 18, 2015

Project: Sandy Hook School

SDE Project # 097-0114N

12 Dickinson Drive, Sandy Hook, CT.

Title: Millwork and other revisions, primarily requested during FF&E meetings

The following Bulletin items shall make clarifications and modifications to the Contract Documents, and shall be considered as part of said documents. They shall also, be included in all references made to the Contract Documents.

The conditions and terms of the Project Manual shall govern work described in this Bulletin. To the extent this Bulletin modifies a portion of a paragraph of specifications, or any portion of drawings, the remainder of the paragraph or drawings affected shall remain in force.

Please submit an itemized quotation in accordance with the requirements of Article 7 of the General Conditions for any changes in the Contract Sum and Contract Time for the proposed modifications to the Contract Documents described herein. Submit proposal within Seven (7) days or notify the Architect in writing of date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

## Change Items:

This bulletin illustrates revisions to millwork types M30, M32, and the shelving within Storage Room 146A. In addition, millwork type M27 has been removed, door 108B has been relocated, and the sill and pilasters at the Library/Corridor Storefront have been revise to coordinate with furniture planned at this location. In addition to these revisions, we have made modifications to the power and data plans, to coordinate with updated furniture plans, as described on attached, ESI 009 cover page. This bulletin has been revised to include corridor elevations and millwork details, to clarify the removal of the printer cabinets, millwork type M27.

# The following DRAWINGS are issued with this Bulletin;

A1.01A	First Floor Plan Area A
A1.01B	First Floor Plan Area B
A1.01C	First Floor Plan Area C
A1.02	Second Floor Plan
A6.05	Interior Elevations - Classrooms
A6.19	Corridor Elevations
A6.20	Corridor Elevations
A6.23	Typical Millwork
A6.24	Typical Millwork
A6.27	Millwork Details
A9.03	Interior Storefront Details

# ENGINEER'S SUPPLEMENTAL INSTRUCTIONS



Bloomfield, CT 06002 Tel: (860) 286-9171 Fax: (860) 242-0236 www.bvhis.com

Attention

Alana Konefal

Date Issued

September 3, 2015 Sandy Hook School

**Project Name** Project Number

BVH # 21-13-138

BVH#

ESI #009

From

Glenn Goyer/Charin Alicea

The description of work outlined below and any associated documentation is intended to supplement the Contract Documents and does not necessarily constitute a modification to the contract schedule or scope. Contractor shall officially make notification of any changes in contract schedule or scope within 10 business days of the issue date of this supplemental information.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

The following items are revisions to the DRAWINGS – issued with this ESI 9:

Item #01: DESCRIPTION: EP1.01A: Power requirement has been added for motorized overhead door in Maintenance Equip. room # 102.

Revised power outlets layout in Faculty #153A.

Item #02: DESCRIPTION: EP1.01B: Power requirement has been added for copier in Curriculum Storage room #127. Revised power outlets layout in Reading #129.

Item #03: DESCRIPTION: EP1.01C: Power requirement has been added for copier in PRE-K Office #112. Power outlet has been added for printer in Library #108. Revised Power outlets layout at circulation desk in Library #108.

Item #04: DESCRIPTION: EP1.02B: Revised Power outlets layout in Curriculum Storage room #203.

Item #05: DESCRIPTION: TC1.01A: Delete "2D" data outlet on the west wall in Faculty #153A.

Item #06: DESCRIPTION: TC1.01B: Relocate "2D" data outlet for copier in Curriculum Storage room #127. Revised "2D" data outlets layout in Reading #129.

Item #07: DESCRIPTION: TC1.01C: Tele/data requirement has been added for copier in PRE-K Office #112. Revised "2D" data outlets layout at circulation desk in Library #108.



# Change Request

To: Robert D. Mitchell Town of Newtown Ph: (203)264-2206

Number: CR092 Date: 11/3/15

Job: 1279 Sandy Hook School

Phone:

Description: Emseal at Window Sill Extensions

Source: Other

We offer the following specifications and pricing to make the changes as described below:

Provide an expanding foam block (Emseal) at the underside of each end of the window sill extension where windows are installed in masonry veneer per the mock-up review and confirmation received from Svigals via email on 11/6/15. This work is required at 160 windows.

Note: Bond costs are excluded from this change request and will be reconciled upon completion of the project per State change order procedures.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Windows				\$6,900.00		\$6,900.00
					Subtotal:	\$6,900.00
		CI	vi Mark-Up	\$6,900.00		\$505.08
	Pe	rmit (Education	Fee only)	\$7,405.08		\$1.93
	G	eneral Liability	Insurance	\$7,407.01		\$85.88
					Total:	\$7,495.89

SCHEDULE IMPACT  We have proceeded with this	<del>-</del>	W-50	
As directed, we will not procei	ed with this change until formal direction from OW	/NER is received.	
Svigals + Partners ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	Town of Newtown OWNER	
84 Orange Street	100 Allyn Street, 4th Floor	3 Primrose Street	
New Haven, CT 06510	Hartford, CT-06103	Newtown, CT 06470	
(Signature)	(Signature)	(Signature)	
Julia McFadden	Aaron Krueger	Robert D. Mitchell	
Ву	By 11/17/15	Ву	
Date	Date / /	Date	

Page 1 of 1

# Krueger, Aaron

From: Konefal, Alana <akonefal@svigals.com>
Sent: Friday, November 06, 2015 9:30 AM

To: Krueger, Aaron

Cc: Shearer, Corey; Wujcik, Bruce Subject: RE: EFCO sill extensions

Aaron,

We would like to proceed with the Emseal to avoid potential problems at these locations in the future.

Thanks,

Alana Konefal

Svigals + Partners 203.786.5110 X319

----Original Message----

From: Krueger, Aaron [mailto:AKrueger@consigli.com]

Sent: Tuesday, November 03, 2015 5:33 PM To: Konefal, Alana <a href="mailto:konefal@svigals.com">konefal@svigals.com</a> Cc: Shearer, Corey <CShearer@consigli.com>

Subject: RE: EFCO sill extensions

Alana,

To follow-up with our conversation earlier today, the initial feedback from Accurate is that this work will result in a cost around \$6,000 for all of the windows. The material is around \$1,000 and the labor, even at only 20 minutes a window, is \$5,000.

I would like to verify if it will simply be acceptable to use a normal backer rod at this location and caulk the joint as planned. I understand the reasoning for the Emseal but I am not sure if it is warranted given the cost.

We are very close to being ready for full scale window installation at B wing and would like to resolve this in the next couple of days. Whatever the final solution is, we will document it via a RFI.

Thanks, Aaron

----Original Message----

From: Konefal, Alana [mailto:akonefal@svigals.com]

Sent: Friday, October 16, 2015 2:28 PM

To: Krueger, Aaron < AKrueger@consigli.com >

Subject: FW: EFCO sill extensions

Sorry, missed one attachment.



# BACKERSEAL\*\*\* (Greyflex\*\*\*)



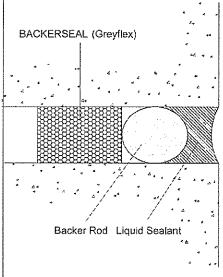
### **Product Description**

- BACKERSEAL (Greyflex) is an economical preformed expanding foamsealant that provides watertight secondary sealing in wall applications:
   1) behind conventionally installed liquid sealant and backer-rod or,
   2) behind directly field-applied low-modulus liquid-sealants.
- When installed with directly-applied liquid sealant, a binary sealant system (combination of two technologies with performance that exceeds that of the individual components) is created.
- The expanding foam laminations are open-cell polyurethane foam impregnated with a non-drying, water-based, stabilized, polymer-modified acrylic adhesive.
- BACKERSEAL is supplied in precompressed rolls in widths from 3 mm (1/8") up to 25mm (1 inch) and in shrink-wrapped lengths (sticks) in widths from 30mm (11/4 inches) up to 250mm (10-inches).
- Supplied precompressed to less than the joint size with a mounting adhesive on one side. It is inserted into the joint and adhered to one joint-face, It then expands to seal the joint.
- Sealing against the substrate is achieved through a combination of the pressure-sensitive adhesive impregnation, and backpressure from the expanding foam.

### Uses

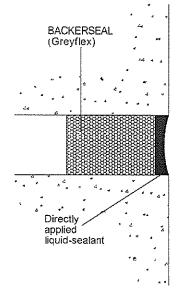
- Facades: BACKERSEAL can be used in vertical and horizontal joints in building facades and walls of precast concrete, brick, natural stone, metal and most other substrates.
- Brick and Block: BACKERSEAL provides waterproofing assurance in masonry control joints by backing up liquid sealants.
- Precast, Stone, Metal and Other Panelized Systems: BACKERSEAL is ideally suited to sealing many other panelized cladding systems that rely on the "barrier-wall" sealing principle including metal cladding, window-wall systems, skylights, precast panels, etc.

# Figure 1: As a secondary sealant to liquid sealant with backer rod.



BACKERSEAL (Greyflex) as secondary seal to liquid-sealant and backer-rod

# Figure 2: As part of a binary-sealant system



BACKERSEAL (Greyflex) as part of a hybrid sealant system with directlyapplied liquid sealant.

- EIFS: The BACKERSEAL binary sealant system is uniquely suited to properly sealing both new and retrofit joints in Exterior Insulation and Finish Systems (EIFS) because:
  - the acrylic impregnation is 100% compatible with EIFS substrates;
  - it places, as a result of its backpressure, minimal tension on the potentially weak substrate;
  - It reduces the effects of air-pressure differential by virtue of its depth and resiliency;
  - the binary sealant principle eliminates the moisture-trap area commonly created between wet sealants and backer rods;
  - it thermally insulates the EIFS cladding at joints.

- Acoustic and Anti-Vibration: BACK-ERSEAL is an effective anti-vibration and acoustic seal. It is used in many applications where sealing, weatherproofing, vibration absorption, noise reduction and thermal insulation are important.
- Elimination of Stack (Chimney) Effect in Curtainwall Systems: As a baffle in vertical mullions of curtainwall systems, BACKERSEAL can mitigate moisture intrusion and the noisy movement of air within vertical mullions known as the "stack effect".

# SVIGALS + PARTNERS

November 18, 2015

Mr. Robert D. Mitchell Chair, Public Building & Site Commission 3 Primrose Street Newtown, CT 06470

Re: Sandy Hook School

Request for Additional Services - Amendment #5

S+P Job No. 1360.00

Dear Bob,

Svigals + Partners, LLP is pleased to submit this proposed Amendment to our contract for professional fees. This scope of work encompasses design revisions requested by the school/district to meet their requirements and better serve their functions.

### Background:

The design team reviewed the final layouts and features with Dr. Erardi and Dr. Gombos in July 2014, prior to finalizing documents for bidding in September 2014. This was to ensure, as much as possible, that we had met all the requirements as we understood them from the various programming meetings and interviews with staff. These reviews included furniture layouts as well, even though the final programming of the FF & E (Furniture Fixtures and Equipment) and Technology phases would not occur until later due to both schedule and the need to develop those documents closer to the bidding of that phase.

During the final programming meetings for FF & E and Technology in May through September 2015, the users made a number of requests to change aspects of the previously approved layouts that affected millwork design and electrical and data infrastructure. The team made these revisions promptly to ensure that the revisions would come before the PBSC in a timely fashion so that they could be implemented prior to construction advancing to a point where any re-work would be required. These revisions were issued in four Bulletins, and subsequently were issued as three Change Requests. Per the directive by the PBSC, these Change Requests were reviewed again with Dr. Erardi and Dr. Gombos to obtain their approval of the design changes, and their understanding of the cost implications, before being presented to the PBSC.

### Scope of Work:

The design team issued four (4) Bulletins to address the requested scope of work:

Bulletin 11 – This bulletin re-locates the student computer stations, and corresponding outlets and data ports, in the 1st Grade Classrooms and Second Floor Classrooms as requested by the Sandy Hook School staff to allow the teachers to have additional open space at the front of each classroom.

Bulletin 14 – This bulletin describes revisions to the Specifications for the Sound Systems serving the Gymnasium and Cafeteria and provides for the infrastructure for a sound system to be added to the Music Classroom.

Bulletin 19 – This bulletin illustrates plan revisions to the Workroom and a variety of power and data revisions at various classrooms. The Workroom revisions were made to accommodate large fire-safe file cabinets: adjusting walls, modifying the millwork, and creating new file storage at the interior corridor. Classroom 213, an odd shaped classroom that wraps the elevator, was given a re-designed layout to better accommodate teaching, by moving the teaching wall, student computer stations, teacher desk, etc. The three Reading Classrooms were provided with a second teacher station with power, data and phone. Power/data changes to the Pre-K Speech classroom. Additional data port at the Science classroom. Add infrastructure for a projector in one of the conference rooms.

Bulletin 22 – This bulletin illustrates revisions to the Library work stations, revising the millwork layout at the Faculty Lounge, and re-locating and adding copier/printers in a variety of locations. The re-design of the library circulation desk and the addition of a matching work station was made to better accommodate the needs of full-time and part-time staff and volunteers. The Faculty lounge was re-designed to configure the kitchenette cabinetry to provide more room for a single long table arrangement to allow all staff to sit together. Previously, four printer stations were located in the corridors, but upon review the staff determined that copiers were needed instead and should be located inside rooms, and a few more data drops were located for potential additional printers/copiers.

We have tracked this scope of work on an hourly basis, and request the following fees as outlined below.

Reference: BVH proposal dated September 8, 2015

Scope Revisions			
	\$8,500	BVH	· · · · · · · · · · · · · · · · · · ·
	\$3,300	Svigals + Partners	
			\$11,80

Thank you for the consideration of this request.

Win Alpholisis

Sincerely,

Julia McFadden, AIA Associate Principal

Cc: Geralyn Hoerauf, Project Manager, STV/DPM Robert G. Tait, Director of Finance, Newtown



September 8, 2015

Civil

Julia McFadden, AIA

Svigals + Partners, LLP

84 Orange Street

Structural

New Haven, CT 06510

Mechanical

Sandy Hook Elementary School

Newtown, Connecticut Additional FFE Revisions

Electrical

Dear Julia:

Re:

We are pleased to submit this proposal to provide professional MEP engineering services for the above referenced project related to additional FFE revisions included in Bulletins 11, 14, 19 and 22.

Technology

General

Bulletin 11

Commissioning

The services included electrical and technology revisions in multiple classrooms as a result of relocated computer stations - \$2,500.

**Bulletin 14** 

The services included technology revisions to the sound system in Music Classroom - \$2,200.

Bulletin 19

The services included electrical revisions in the Main Office Workroom 101 C and adjacent Corridor 101H; Classrooms 130, 131, 132 and 133; electrical power revisions power in Rooms 213, 153A, 146, 126, 128, 105, 110; technology revisions in Rooms 146, 101C, 101E, 105, 110, 126, 128, 129, and 213. These revisions were a result of furniture layout changes during construction - \$4,100.

Bulletin 22

The services included electrical and technology outlet revisions in the following Rooms 108, 112, 127, 129, 153A, 203 as a result of furniture layout revisions - \$2,800.

50 Griffin Road South Bloomfield, CT 06002 T: 860-286-9171

F: 860-242-0236 start@bvhis.com www.bvhis.com Mr Jay Brotman, AIA September 8, 2015 Page 2



# Compensation

We propose to provide professional engineering services based on a reduced lump sum basis as follows:

		Actual	Reduced
•	Bulletin 11 - Bulletin 14 - Bulletin 19 - Bulletin 22 -	\$2,500 \$2,200 \$4,100 \$2,800	\$1,500 \$2,200 \$3,100 \$1,700
	Total -	\$11,600	\$8,500

# Expenses

Reimbursable expenses, as defined in AIA Document B101 - 2007, will be billed at 1.1 times cost in addition to the fixed fees quoted above.

# Other Consultants

Work performed by specialty consultants as noted in our base contract is excluded from this additional service proposal.

# **Exclusions and Qualifications**

The items noted in our base contract are not included in our additional services fee quoted above.

We would like to thank you for the opportunity to submit this proposal. Please contact us to review the details of this proposal to make sure they meet your requirements. We look forward to working with you and the project team.

Sincerely,

**BVH Integrated Services, P.C.** 

Ilona Prosol, P.E., LEED BF+C

Project Manager

IP/kac

Attachments: BVH Terms and Conditions

Olome Pronot

Date: September 8, 2015

# BVH Integrated

### **TERMS AND CONDITIONS**

The Client and BVH Integrated Services, P.C. hereby agree as follows:

### Definitions:

 $\underline{BVH}$  – For the purposes of these Terms and Conditions, BVH Integrated Services, P.C. shall be referred to as "BVH".

<u>Client</u> – For the purposes of these Terms and Conditions, the addressee of the BVH proposal for the project at issue and the entity for which BVH is performing the work shall be referred to as the "Client".

<u>Contract</u> – For the purposes of these Terms and Conditions, the term "Contract" shall refer to the most recent Proposal submitted by BVH for services on the project and to which these Terms and Conditions are appended by reference.

<u>Access to the Site</u> – Unless otherwise stated BVH shall have access to the site for activities necessary for the performance of the services indicated.

<u>Compensation for Services and Payment Terms</u> — The Client agrees to pay BVH in accordance with the payment terms provided for in the Contract. Invoices for services and reimbursable expenses shall be submitted monthly. Invoices that are unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% on the unpaid balance. If an invoice remains unpaid for more than 90 days after the invoice date, the Client shall pay all costs of collection including reasonable attorney's fees.

<u>Suspension of Services</u> - For Past Due accounts, BVH may, at its sole discretion, suspend its performance of services for the project until all outstanding fees have been paid in full. BVH shall provide written notice of suspension. BVH shall not be responsible for any damages arising from, or relating to, its suspension of its services. Furthermore, upon the commencement of the project after the suspension, BVH shall be compensated for any reasonable costs associated with the delay. Alternatively, BVH reserves its rights to terminate the project for non-payment of fees in accordance with the following paragraph.

<u>Termination of Services</u> - This Contract may be terminated upon ten {10} days written notice by either party should the other fail to perform its obligations hereunder, including but not limited to failure to pay for services. In the event of termination, Client shall pay BVH for all services rendered to the date of the termination, all reimbursable expenses, and reasonable termination expenses.

Standard of Care- BVH's services shall be performed in accordance with generally accepted practices of engineers providing similar services at the same time, in the same locale, and under like circumstances. The Client agrees that services provided shall be rendered without any warranty, expressed or implied. BVH shall put forth reasonable professional efforts to comply with applicable codes, regulations and laws in effect at the time the work is being performed.

<u>Permits and Approvals</u> - The Client shall be responsible for applying for and securing necessary permits and approvals for the project. BVH shall assist the Client in applying for applicable permits and approvals typically required for the work performed by BVH. This assistance shall consist of completing and submitting forms typically submitted that relate to the work included in BVH's scope of services. However, this assistance shall not include special studies, special research, attendance at meetings with public authorities beyond those listed in the Contract, or special testing or special documentation not normally required for this type of project. BVH does not guarantee the permits and approvals will be obtained and payment of invoices is not contingent on approvals.

Ownership of Design Documents - Drawings, specifications, Building Information Models, and other documents, including those in electronic form, prepared by BVH and BVH's consultants are Instruments of Service for use solely with respect to this project. Upon completion of the project, ownership in the Instruments of Service will vest fully with BVH. The Client's use of the Instruments of Service shall be limited solely to this project. The Client may not use the Instruments of Service for any other projects or for additions to this facility on future occasions without written permission from BVH and additional compensation if warranted.

<u>Building Information Modeling (BIM)</u> – If Building Information Modeling (BIM) is used in the preparation of the Contract Documents for the project, the Contract Documents will consist of two-dimensional drawings and plans and not the BIM model. If the Contractor requests the use of our Building Information Model, BVH may, at its discretion, provide the electronic BIM files to the Contractor, provided the Contractor executes a release form authored by BVH.

 $\underline{\textbf{Computer Energy Simulations}} - \text{ If computer energy simulations are prepared for this project, it is understood that the energy simulations are intended for generalized}$ 

comparison purposes only and are not intended to predict actual building energy usage or to predict or budget energy costs.

Jobsite Safety — Neither BVH nor its consultants shall be responsible for jobsite safety. Neither the activities of BVH, not the presence of BVH or its employees and/or consultants at the project site, shall relieve the Construction Manager or General Contractor or any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequences, techniques, or procedures necessary for performance of the work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. BVH, its employees and consultants shall have no authority to exercise any control over any construction contractor or other entity or their employees with connection with the work or any health or safety precautions. The Client agrees that the sole responsibility for jobsite safety shall lie with the Construction Manager, General Contractor or some other third party.

<u>Hazardous Materials</u> — Neither BVH nor its consultants shall be responsible for the inspection, testing, identification, or remediation of materials suspected to be hazardous, including asbestos, mold, lead, radon and polychlorinated biphenyls (PCB). The Client agrees that if the presence of such materials on the jobsite is suspected, prior testing and remediation of such materials will performed by the Owner.

Risk Allocation — In recognition of the relative risks, rewards, and benefits of the project to both the Client and BVH, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, BVH and BVH's employees' and agents' total aggregate liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Contract, from any cause or causes, shall not exceed the lesser of BVH's available professional liability coverage or \$2,000,000.

<u>Contingency Fund</u> – The Client acknowledges and agrees that changes to the project scope may be required because of possible omissions, ambiguities or inconsistencies in the plans and specifications and that the costs of the project may increase. The Client agrees to set aside a contingency reserve to be used, as required, to pay for any such increased project costs.

Insurance – BVH shall maintain the following insurances for the duration of the project until completion: workers' compensation insurance as required under the laws of the state in which the services will be performed; commercial general liability insurance with a combined single limit of \$1,000,000 per occurrence and \$2,000,000 in the aggregate for bodily injury, including death and property damage; and, automobile liability insurance with a combined single limit of \$1,000,000 per occurrence.

<u>Consequential Damages</u> - Notwithstanding any other provision of this Contract, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the Client or BVH, their employees, consultants, or agents. Consequential damages include, but are not limited to, loss of use and loss of profit.

<u>Governing Law</u> – This Contract shall be governed in accordance with the laws of the Commonwealth of Massachusetts.

<u>Dispute Resolution</u> - If a dispute arises out of or relates to this Contract, or breach thereof, and if said dispute cannot be settled through direct discussions, the parties agree to first endeavor to settle the dispute in an amicable manner by non-binding mediation under the Construction Industry Mediation Rules of the American Arbitration Association, before having recourse to arbitration or a judicial forum.

<u>Force Majeure</u> – Except for Client's obligation to pay for services rendered, no liability shall attach to either party from delay in performance or nonperformance caused by circumstances or events beyond the reasonable control of the party affected, including but not limited to, acts of God, fire, flood, unanticipated site or subsurface conditions, explosion, war, terrorism, request or intervention of a governmental authority (foreign or domestic), court order (whether at law or in equity), labor relations, accidents, delays or inability to obtain materials, equipment fuel or transportation.

<u>Assignability</u> - Neither the Client nor BVH shall assign this Contract without the written consent of the other.

<u>Entire Agreement</u> - This Contract represents the entire and integrated agreement between the Client and BVH and supersedes all prior negotiations, representations or agreement, either written or oral. This Contract may be amended only by written instrument signed by both the Client and BVH.

Third-Party Beneficiaries - Nothing contained in this Contract shall create a contractual relationship with or a cause of action in favor of a third-party against either the Client or BYP

Lynn Brotman Interior Design LLC

Town of Newtown
Sandy Hook School
12 Dickinson Drive
Sandy Hook, Connecticut

# Project # 097-114N Furniture Fixtures & Equipment and Technology Phase 5 of 6 13 November, 2015

Furnishings and Equipment Budget	\$706,937.05
Technology Budget	<u>\$442,805.52</u>

Sub Total \$1,149,742.57

Soft Costs \$136,400.00

Total Estimate \$1,286,142.57

	ITEM	QTY	MANUFACTURER	Unit Cost	Total Cost	Unit Cost Total Cost Sub Totals Ineligible	Ineligible	Eligible Cost
AC-01	Easel	23	Copernicus	\$280.00	\$6,440.00			
AC-02 S	Sand & Water Table	4	Community Playthings	\$506.00	\$2,024.00			· · · · · · · · · · · · · · · · · · ·
AC-03 PI	Play Kitchen Set	7	Jonticraft	\$923.00	\$6,461.00			
AC-04 PI	Play Table & Chair set	7	Community Playthings	\$456.50	\$3,195.50			To the state of th
AC-05 A	Art Easel	2	Jonti-Craft	\$180.00	\$360.00			
AC-06 A	Area Rug, Rectangle Small (117)	2	Brodart	\$400.00	\$800.00			
AC-07	Area Rug, Rectangle Large (Math & Sci.)	2	Brodart	\$500.00	\$1,000.00			
AC-08 A	Area Rug, Round Large (Art)	-	Brodart	\$600.00	\$600.00			A COMMISSION OF THE PARTY OF TH
AC-09 M	Mobile Screen	6	Steelcase	\$375.00	\$3,375.00			
AC-10 M	Mobile Tool Box	-	Snap On	\$520,00	\$520.00			
AC-11 P	Podium (Library 109)(Platform 154)	2	Paragon	\$1,200.00	\$2,400.00			
AC-12 O	OT/PT Swing (145)	-	٠	\$1,000.00	\$1,000.00			
AC-13 W	Wall Hooks	20	į.	\$25.00	\$500.00			
AC-14a M	Music Stands	48	Wenger	\$50.00	\$2,400.00			
AC-14b M	Music Stand Cart	2	Wenger	\$323.00	\$646.00			
				Acces	Accessories Total: \$31,721.50	\$31,721.50		
BC-01	Low Bookcase,	9/	Jonticraft	\$276.00	\$20,976.00			
BC-02 Ta	Tall Bookcase,	26	Jonticraft	\$397.00	\$10,322.00			
BC-03 FI	Flush Back Book Stand	24	Jonticraft	\$210.00	\$5,040.00			
BC-04 Lo	Low Bookcase, Long	12	Community Playthings	\$696.00	\$8,352.00			
BC-05 Ta	Tall Bookcase, 65"H Woodgrain Laminate	4	National	\$1,109.40	\$4,437.60			

# Sandy Hook School

CODE	ITEM	QTY	MANUFACTURER	Unit Cost	Total Cost	Unit Cost Total Cost Sub Totals Ineligible	Ineligible	Eligible Cost
BC-06	Bookcase, 2 High (125C)	2	Global	\$400.00	\$800.00			
BC-07	Bookcase, 3 High	7	Global	\$450.00	\$3,150.00			
			***************************************	Вос	Bookcase Total: \$53,077.60	\$53,077.60		
C-01	Student Chair, 12"H Woodcrest	88	Community Playthings	\$112.00	\$9,856.00			
C-02	Student Chair, 16"H Woodcrest	34	Community Playthings	\$175.00	\$5,950.00			
C-03	Student Chair, 13"H Zuma Cantilever	296	Virco	\$67.00	\$19,832.00			
C-04	Student Chair, 15"H Zuma Cantilever	174	Virco	\$69.30	\$12,058.20		"equal" Pantone chair but	one chair but
C-05	Student Chair, 15"H Zuma Rocker	160	Virco	\$83.22	\$13,315.20		WIII HAVE tO O	
90-0	Student Stool, 13"H Stationary Wood legs	73	Gressco	\$85.00	\$6,205.00			
C-07	Student Stool, 15"H Hokki	49	N/S	\$100.00	\$4,900.00			
C-08	AdultChair, 18"H Woodcrest	4	Community Playthings	\$191.50	\$766.00			
60-ပ	AdultChair, 18"H Zuma Cantilever	20	Virco	\$76.50	\$1,530.00		will change to match if	match if
C-10	Adult Chair, 16-20"H Zuma Task	14	Virco	\$120.00	\$1,680.00		student chair changes	changes
C-11	Student Industrial Stool	48	<b>三</b>	\$100.00	\$4,800.00			
C-12a	Student Music Chair	48	Wenger	\$60.00	\$2,880.00			
C-12b	Student Music Chair Cart	2	Wenger	\$335.00	\$670.00			
C-13	Adult Stool, 16"-20"H Rondo	2	S/A	\$117.00	\$234.00			
C-14	Task Chair, Inertia mesh back w/o arms	52	Allseating	\$350.00	\$18,200.00			
C-15a	Task Chair, Inertia mesh back w/ arms	15	Allseating	\$375.00	\$5,625.00			
C-15b	Task Chair, Inertia mesh back w/ arms - v.	5	Allseating	\$375.00	\$1,875.00			
C-16	Task Chair, Inertia Upl. back w/ arms	2	Allseating	\$481.00	\$962.00			
C-17	Guest Chair, Timberlane w/ arm	4	National	\$467.00	\$1,868.00			
C-18	Guest Chair, timberlane w/o arms	14	National	\$413.00	\$5,782.00			
C-19	Guest Chair, Inertia w/o arms	33	Allseating	\$220.00	\$7,260.00			
C-20	Side Chair, Move, plastic w/o arms	23	Steelcase	\$150.00	\$3,450.00			

CODE	ITEM	αту	MANUFACTURER	Unit Cost	Total Cost	Unit Cost Total Cost Sub Totals Ineligible	Ineligible	Eligible Cost
C-21	Small Ottoman, Circular Soft Seat	3	Wesco	\$75.00	\$225.00			
C-22	Medium Ottoman, Whimsy	5	National	\$428.00	\$2,140.00			
C-23	Large Ottoman, Campfire	17	Steelcase	\$250.00	\$4,250.00			
C-24	Bean Bag, Seat Cushion	80	Wesco	\$300.00	\$2,400.00			
C-25	Bench Seating, Plasma Grande	٢	Hightower	\$3,883.00	\$3,883.00			
C-26	Bench Seating, Plasma Large	-	Hightower	\$2,698.00	\$2,698.00			
C-27	Bench Seating, Fringe 2 Seat	1	National	\$1,316.00	\$1,316.00			
C-28	Bench Seating, Fringe 3 Seat	က	National	\$1,690.00	\$5,070.00			
C-29	Bench Seating, Alight 36"W(Faculty)	2	Steelcase	\$472.00	\$944.00			
C-30	Dining Chair, Smile	30	Fixtures Furniture	\$177.00	\$5,310.00			
C-31a	Assembly Chair, Fetch	300	lzzy +	\$110.00	\$33,000.00			
C31b	Assembly Chair Cart	8	Izzy +	\$400.00	\$3,200.00			
C-32	Nurse Lab Stool	-	Moore Medical	\$250.00	\$250.00			
					Chairs Total: \$194,384.40	\$194,384.40		
D-01	Student Desk, 19"D x 25"W	309	Vanerum Stelter - 8/20/15	\$120.00	\$37,080.00			
D-02	Student Desk, ADA 20"D x 26"W	17	7 Vanerum Stelter	\$150.00	\$2,550.00			
D-03	Teachers Desk, L-Shaped	32	32 National	\$1,330.00	\$42,560.00			
D-04	Teachers Desk, Straight	11	7 National	\$830.00	\$14,110.00			
D-05	Office Desk, L-Shaped (admin)	2	Kimball	\$1,800.00	\$3,600.00			
D-06	Office Desk, U-Shaped (Asst. princ.)	<b>~</b>	National	\$4,000.00	\$4,000.00			
D-07	Office Desk, U-Shaped (Principal)	1	National	\$7,500.00	\$7,500.00			
D-08	Office Desk, U-Shaped (Nurse)	-	Kimball	\$3,000.00	\$3,000.00			
60-Q	Office Desk, U-Shaped (125A)	-	Kimball	\$3,500.00	\$3,500.00			
D-10	Office Desk, U-Shaped (125B)	1	Kimbali	\$4,000.00	\$4,000.00			
D-11	Office Desk, Straight Desk (125C)	1	Kimball	\$1,000.00	\$1,000.00			

# Sandy Hook School

CODE	ITEM	αтγ	MANUFACTURER	Unit Cost	Total Cost	Unit Cost Total Cost Sub Totals Ineligible	Ineligible	Eligible Cost
D-12	Office Desk, L-Shaped (125C & 149A)	2	Kimball	\$1,500.00	\$3,000.00			
D-13	Office Desk, L-Shaped (108A)	1	Kimball	\$1,500.00	\$1,500.00			
D-14	Office Desk, L-Shaped (112)	1	Kimball	\$1,800.00	\$1,800.00			
D-15	Computer Table, 24"D x 128"W w/ ovrhds	<b>~</b>		\$1,200.00	\$1,200.00			
D-16	Office Desk, U-Shaped (155B & E)	2	Kimball	\$2,000.00	\$4,000.00			
D-17	Copmuter Table, 24"D x 36"W (Math)	1	Annual III III III III III III III III III I	\$800.00	\$800.00			
					Desk Total:	Desk Total: \$135,200.00		
F-01	Lateral File, 2 High, 36"W (Classrooms)	27	Global	\$363.00	\$9,801.00			
F-02	Lateral File, 3 High, 42"W (Offices)	6	Global	\$520.00	\$4,680.00			
F-03	Mobile Pedestal, Waveworks	33	National	\$330,00	\$10,890.00			
F-04	Mobile Pedestal, Waveworks	2	National	\$300.00	\$600.00			
F-05	Lateral File Group,(3)3 High, 42"W w/ Common Top	_	Global	\$1,800.00	\$1,800.00			
					Files Total: \$27,771.00	\$27,771.00		
LB-01	Library, Double Sided 72"W	9	Creative Library		\$9,594.00			
LB-02	Library, Double Sided w/ OPAC Station	8	Creative Library		\$9,858.00			
LB-03	Library, Double Sided 108"W	7	Creative Library		\$16,926.00			
LB-04	Library, Double Sided Big Book Storage	5	Creative Library		\$10,575.00			
LB-05	Library, Perimeter Shelving 36"W	6	Creative Library		\$2,025.00			
P-06	Library, Perimeter Shelving 30"W	-	Creative Library		\$235.00			
LB-07	Library, Computer Carrels	-	Creative Library		\$4,169.00			
LB-08	Library, Double Sided 96"W	4	Creative Library		\$10,032.00			
LB-09	Library, Single Sided 216"W	-	Creative Library		\$3,103.00			

CODE	ITEM	QTY	MANUFACTURER	Unit Cost	Total Cost	Unit Cost Total Cost Sub Totals Ineligible	Ineligible	Eligible Cost
			A THE SHOP IN THE		Library Total: \$66,517.00	\$66,517.00		
NE-01	Resting Cot	4	Clinton medical	\$380.00	\$1,520.00			
NE-02	Scale	τ-	Clinton medical	\$200.00	\$200.00			
NE-03	First Aid Kid	1	Clinton medical	\$352.50	\$352.50			
NE-04	Locking Narcotics Cabinet	1	Clinton medical	\$432.50	\$432.50			
				Nurse Equi	Nurse Equipment Total: \$2,505.00	\$2,505.00		
S-01	Bench Locker	2	Jonticract	\$272.00	\$1,904.00			
S-02	Corner Cubbie, Low	46	Jonticraft	\$145.00	\$6,670.00			
S-03	Cubbie Filler Custom	4	Jonticraft	\$300.00	\$1,200.00			
S-04	Mail Sorter	23	Jonticraft	\$287.00	\$6,601.00			
S-05	Storage Shelf, 24"W x 12"D (Pre-K Toilets)	3	Community Playthings	\$363.00	\$1,089.00			
90-s	Brochure Rack	1	School Specialty	\$185.00	\$185.00			
2-07	Storage, 17"D x 48"W x 30"H (Conf. Rms)	3	V/S	\$450.00	\$1,350.00			
S-08a	Standard Shelving, 12"D x 48"W Starter	1	Global Industrial	\$150.00	\$150.00			
S-08b	Standard Shelving, 12"D x 48"W Add-on	_	Global Industrial	\$150.00	\$150.00			
S-09	Standard Shelving, 12"D x 36"W Add-on	-	Global Industrial	\$140.00	\$140.00			
S-10a	Standard Shelving, 24"D x 48"W Starter	3	Global Industrial	\$220.00	\$660.00			
S-10b	Standard Shelving, 24"D x 48"W Add-on	က	Global Industrial	\$220.00	\$660.00			
S-11	Standard Shelving, 24"D x 36"W Add-on	က	Global Industrial	\$200.00	\$600.00			
				S	Storage Total: \$21,359.00	\$21,359.00		
T-01	Kidney Half Circle, Student Table, 64"W	37	Community Playthings	\$324.50	\$12,006.50			
T-01a	Puzzle Student Table	37	V/S	alt add	\$3,720.00			
T-02	Round Student Table, 36" Dia	25	Community Playthings	\$242.00	\$6,050.00			
T-03	Rectangular Student Table, 30"D x 60"W	31	Community Playthings	\$286.00	\$8,866.00			

# Sandy Hook School

### FURNITURE LIST BY ITEM

CODE	ITEM	αTΥ	MANUFACTURER	Unit Cost	Total Cost	Unit Cost Total Cost Sub Totals Ineligible	Ineligible	Eligible Cost
T-04	Square Student Table, 30"W	1	Community Playthings	\$250.00	\$250.00			
T-05	Computer Table, 24"D x 60"W	4		\$300.00	\$1,200.00			
T-06	Computer Table, 24"D x 72"W	26		\$350.00	\$9,100.00			
T-07	Art Table, 42"D x 60"W	9	Diversified Woodcrafts	\$675.00	\$4,050.00			
¥0-1	Science Table, 36"D x 54"W	9	Diversified Woodcrafts	\$575.00	\$3,450.00			
T-09	Trapezoid Table, 26"D x 60"W	5	Community Playthings	\$300.00	\$1,500.00			
T-10	Computer Table, 30"D x 60"W (Comp)	12		\$340.00	\$4,080.00			
T-11	Computer Table, 24"D x 78"W (Music)	-		\$370.00	\$370.00			
T-12	Copmuter Table, 30"D x 96"W (Comp)	-		\$400.00	\$400.00			
T-13	Side Table, Bloom Pull-Up	4	Kimball	\$350.00	\$1,400.00			
T-14	Round Work Table, 42" Dia. (101D & 125A)	2	National	\$600.00	\$1,200.00			
T-15	Conference Table, 48"W x 96"L	2	National	\$1,800.00	\$3,600.00			
T-16	Conference Table, 48"W x 144"L	1	National	\$2,500.00	\$2,500.00			
T-17	Square Work Table, 36"W (153A, 215)	3	ZZy+	\$380.00	\$1,140.00			
T-18	Square Work Table, 42"W (125B,155E&B)	3	Kimball	\$400.00	\$1,200.00			
T-19	Rectangular Work Table, 36"D x 72"W	7	lzzy+	\$500.00	\$3,500.00			
T-20	Cafeteria Table, Convertible Bench	32	Amtab	\$850.00	\$27,200.00			
T-21	Work Bench 36"W x 96"L	~	Global Industrial	\$1,000.00	\$1,000.00			
					Table Total: \$97,782.50	\$97,782.50		
				TOTAL:	\$630,318.00			
					Annual An			

#### CUSTODIAL EQUIPMENT BUDGET

ITEM#	QTY	Model	Description	Unit Price	Amount
Trash and	recycle c	ans			
CE-01	44	#2957-00	Rubbermaid, Black Trash - 41 1/4 Qt	\$13.00	\$572.00
CE-02	44	#2957-73	Rubbermaid, Blue w/ Recycle Logo - 41 1/4 Qt	\$13.00	\$572.00
CE-03	21	#2955-00	Rubbermaid, Black Trash - 13-5/8 Qt	\$6.00	\$126.00
CE-04	21	#2955-73	Rubbermaid, Blue w/ Recycle Logo - 13-5/8 Qt.	\$6.00	\$126.00
CE-05	4	#FG264307	Rubbermaid, Blue w/ recycle logo	\$75.00	\$300.00
CE-06	6	#FG265500GRAY	Rubbermaid, 55 gallon Brute	\$75,00	\$450,00
CE-07	4	#FG9W2773BLUE	Rubbermaid, Recycling Roll Out Container	\$115,00	\$460.00
CE-08	10	#FG264043BLA	Rubbermaid, Dollys for Brute	\$81.00	\$810,00
Scissor L	ift				
CE-09	1	#GS-2632	GENIE, 26 FT Electric/Batt sizzor lift	26,000.00	26,000,00
			service high work areas in new gym		
			and cafetorium, max OA width 32"		
Cleaning	Eguip				
			ProTeam SuperCoach Bac Pac Vacuums		
CE-10	4	#106573	ProTeam SuperCoach HEPA	\$350,00	\$1,400.00
			W/ attachment kit 101336		,
Ride-on E	A.H. Seese			NA ANTA BERGERANA NA ANTA BARBARA NA BARBARA	
Niue-on E	.quip				
			Scrubber and Burnisher		
CE-11	1	#255	TomCat 255 Ride on Burnisher		\$15,000.00
Snow rem	oval				
CE-12	1	#XUV 625i	John Deere Gator outfitted with enclosed glass		\$18,803.05
	,		cab, heated, with snow plow		0,000.00
Carpet Ma	intenanc	e e			
CE-13	1	#251	Advance Asya Phys Commorpial Count Futurates		C42.000.00
			Advance Aqua Plus Commercial Carpet Extractor		\$12,000.00
Rest Room	n Dispen	sers			
			Supplied by BOE from Vendor-Builder to install		
		<b>STOKO</b>	Refresh Foam, Soap Dispenser		N/A
		Baywest	Roll towel dispenser model 86500		N/A
		•	·		14/17
		Baywest	Toilet Paper dispenser 80300		N/A
		Custodial Pudget			670 040 05

Custodial Budget \$76,619.05

### SANDY HOOK ELEMENTARY SCHOOL NEWTOWN, CT

#### BUDGET COST

Category	Manufacturer	Model Number	Description	Unit Cost Q	Quantity	Total Cost	Eligible	Ineligible
	Cisco	WS-C2960X-48FPD-L	Data Network Switch	\$7,995.00	7	\$55,965.00	\$55,965.00	
	Cisco	CAB-STK-E-xM	FlexStack Plus Stacking Cable	\$300.00	14	\$4,200.00	\$4,200.00	
	Cisco	GLC-SX-MM=	SPF Transceiver Module	\$500,00	4	\$2,000,00	\$2,000,00	
	Belkin	F2F402L7-03M	Fiber Optic Patch Cable LC/SC	\$40,00	4	\$160.00	\$160.00	
	Belden	C631306xxx	Cat 6 Blue Patch Cable 7'	\$5.00	336	\$1,680,00	\$1,680,00	
	Cisco	WS-C2960X-48FPD-L	Security Network Switch	\$7,995.00	ო	\$23,985.00	\$23,985,00	
	Cisco	WS-C2960X-24PD-L	Security Network Switch	\$4,595,00	2	\$9,190.00	\$9,190.00	
Data - Switches	Cisco	CAB-STK-E-xM	FlexStack Plus Stacking Cable	\$300.00	4	\$1,200.00	\$1,200.00	
	Cisco	GLC-SX-MM=	SPF Transceiver Module	\$500.00	က	\$1,500.00	\$1,500.00	
	Belkin	F2F402L7-03M	Fiber Optic Patch Cable LC/SC	\$40,00	ო	\$120.00	\$120.00	
	Belden	C631308xxx	Cat 6 Gray Patch Cable 7'	\$5.00	192	\$960.00	\$360.00	
	Signamax	065-7710HPOEP	Security Exterior Network Switch	\$2,000.00	4	\$8,000.00	\$8,000.00	
	Signamax	065-79SXMG-H	SPF Transceiver Module	\$180,00	4	\$720.00	\$720.00	
	Belkin	F2F402L7-03M	Fiber Optic Patch Cable LC/SC	\$40.00	4	\$160.00	\$160,00	
		-	Installation	\$500,00	16	\$8,000.00	\$8,000.00	•
0011	APC	SMT2200RM2U	UPS 2200 VA	\$1,000.00	4	\$4,000.00	\$4,000.00	
Cata - Ol O	-	-	Installation	\$100.00	4	\$400.00	\$400.00	
	Cisco	AIR-CAP-3602I-A-K9	Interior Wireless Access Point	\$1,645.00	41	\$67,445.00	\$67,445.00	
	Cisco	AIR-ANT2544V4M-R	Exterior Wireless Access Point	\$800.00	9	\$4,800.00	\$4,800.00	
Data - WAP	Belden	C631306xxx	Cat 6 Blue Patch Cable 15'	\$8.00	47	\$376.00	\$376.00	
	Cisco	L-LIC-CT5508-50A	5508 Licenses (50)	\$12,495,00	~	\$12,495.00	\$12,495,00	
		1	Installation	\$250,00	47	\$11,750.00	\$11,750.00	
	Dell	OptiPlex 7020 SFF	Desktop Computer	\$1,065.00	11	\$11,715.00	\$11,715,00	
Data - Desktops	Belden	C631306xxx	Cat 6 Blue Patch Cable 7'	\$5.00	=	\$55.00	\$55.00	
	1	-	Installation	\$100,00	-1	\$1,100.00	\$1,100.00	
	Hewlett-Packard (HP)	HP 14-x050nr	Chromebook	\$409.99	48	\$19,679.52	\$19,679,52	
Data - Handhelds	Bretford	MDMTAB24-CTAL	Mobile Cart for Chromebooks	\$3,000.00	<del>-</del>	83,000,00	\$3,000.00	
	Apple	Air2 - 64GB	iPad	\$599.00	20	\$29,950,00	\$29,950.00	
	Cisco	7962G	VolP phone	\$575.00	<b>-</b>	\$575.00	\$575,00	
Voice Tolophope	Cisco	7821	VolP Phone	\$455.00	29	\$13,195.00	\$13,195.00	
selicides - eco	Cisco	WALLMOUNTKIT	Phone Wall Bracket	\$33.00	18	\$594,00	\$594.00	
			Installation	\$100.00	30	\$3,000.00	\$3,000.00	

## SANDY HOOK ELEMENTARY SCHOOL NEWTOWN, CT

BUDGET COST

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Ineligible																							
Eligible	\$10,495.00	\$1,250.00	\$49,960.00	\$2,998,00	\$2,100.00	\$21,000.00	\$1,600.00	\$3,648.00	\$29,835.00	\$9,750,00	\$3,500.00	\$210,00	\$800.00	\$500.00	\$450.00	\$60.00	\$300,00	\$1,300.00	\$60.00	\$70.00	\$400.00	\$50.00	\$500,00
Total Cost	\$10,495.00	\$1,250.00	\$49,960,00	\$2,998.00	\$2,100.00	\$21,000.00	\$1,600.00	\$3,648.00	\$29,835,00	\$9,750,00	\$3,500,00	\$210.00	\$800.00	\$500,00	\$450,00	\$60.00	\$300.00	\$1,300.00	\$60.00	\$70.00	\$400,00	\$50.00	\$500.00
Quantity	5	5	40	7	10	42	8	9/	36	39	-	•	_	•	~	-	-	2	<del>-</del>	_	<del></del>	<b>~</b> -	-
Unit Cost	\$2,099.00	\$250,00	\$1,249.00	\$1,499.00	\$210.00	\$500.00	\$200,00	\$48.00	\$765,00	\$250,00	\$3,500.00	\$210.00	\$800.00	\$500.00	\$450.00	\$60.00	\$300.00	\$650,00	\$60.00	\$70.00	\$400,00	\$20.00	\$500.00
Description	Interactive Board 77" 4:3	Installation	Projector 4:3	Interactive Projector 16:10	Video VGA Amp	Installation	Audio Amp	6" Celling Speaker	Wireless Microphone	Installation	Projector	Video VGA Amp	Installation	Portable Rolling Rack	16-channel 4-Bus Mixer	Rackmount Kit	Bluetooth CD Player	12" Active DXR Speaker	Wall mount speaker bracket, pr	Hardshell Case	Handheld 6-trk 24-Bit Recorder	32GB SDHC Card	Installation
Model Number	SB880	•	570	575Wi	P/2 DA2 Plus	ī	40100	39904	AL-F	-	G6150NL	P/2 DA2 Plus	_	GigRig1406	ProFX16v2	ProFX16Ear	CD200BT	DXR12	SS7322Bpr	GUZOOMH6WP	H6	SDCard-32	F
Manufacturer	SMART	,	Epson	Epson	Extron	•	C2G TRULink	C2G	Lightspeed	ı	Epson	Extron		SKB Mighty GigRig	Mackie	Mackie	TASCAM	Yamaha	On-Stage Stands	Gator	ZOOM	Monster Digital	-
Category	AV - Interactiveboard			AV - Projectors	Signal Land			AV - Andio				AV - Café Projector						Music Care	Pine III Pieniai - AV				

\$442,805.52

\$442,805.52

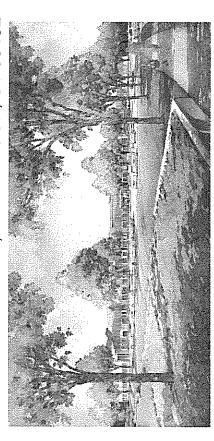
Budgetary Total:

11/13/2015

### TOWN OF NEWTOWN

### SANDY HOOK SCHOOL

12 DICKINSON DRIVE, SANDY HOOK, CT 06482



# FURNITURE FIXTURES & EQUIPMENT AND TECHNOLOGY

**NOVEMBER 13, 2015** 

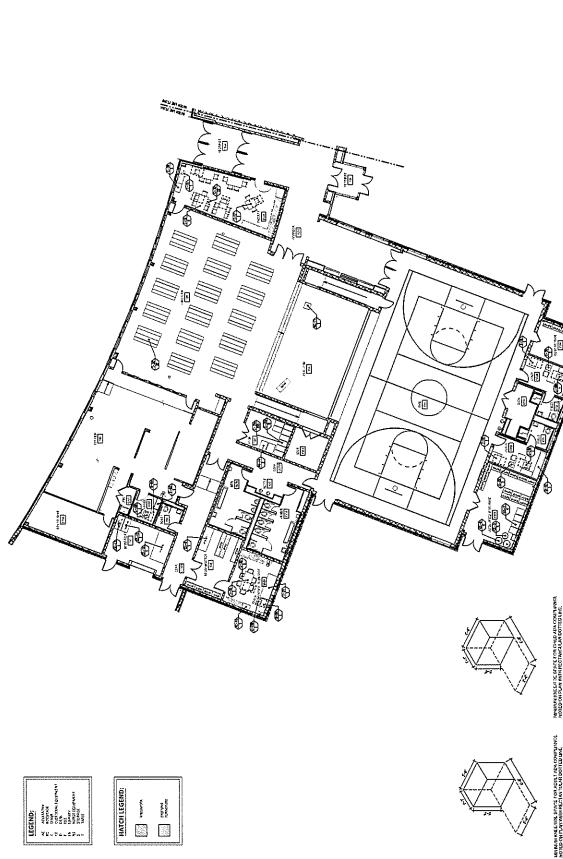
# PROJECT NUMBER 097-0114N

PHASE 5 OF 6

SVIGALS + PARTNERS
Architecture + Art

84 Orange Street + New Haven, CT 06519 Fel 203 786-5100 + www.svigals.com

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12 DICKINSON DRIVE, SANDY HOOK, CT 06482

PROJECT # 097-0114N

SANDY HOOK SCHOOL

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BID SET PHASE 5 OF 6

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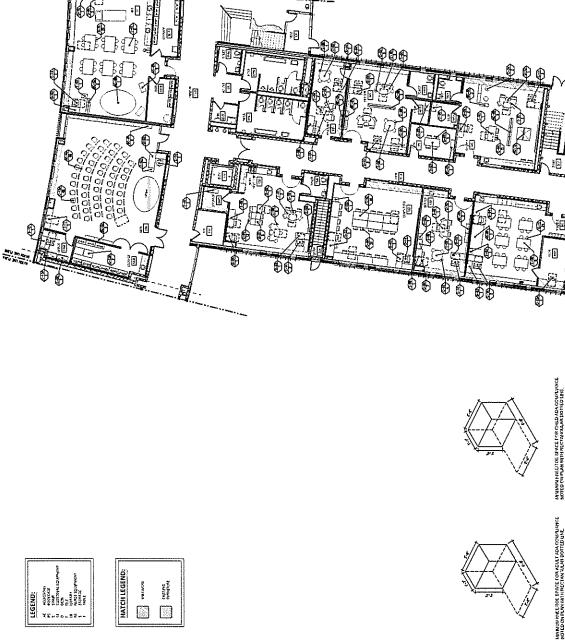
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BID SET PHASE 5 OF 6

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12 DICKINSON DRIVE, SANDY HOOK, CT 06482

PROJECT # 097-0114N

SANDY HOOK SCHOOL

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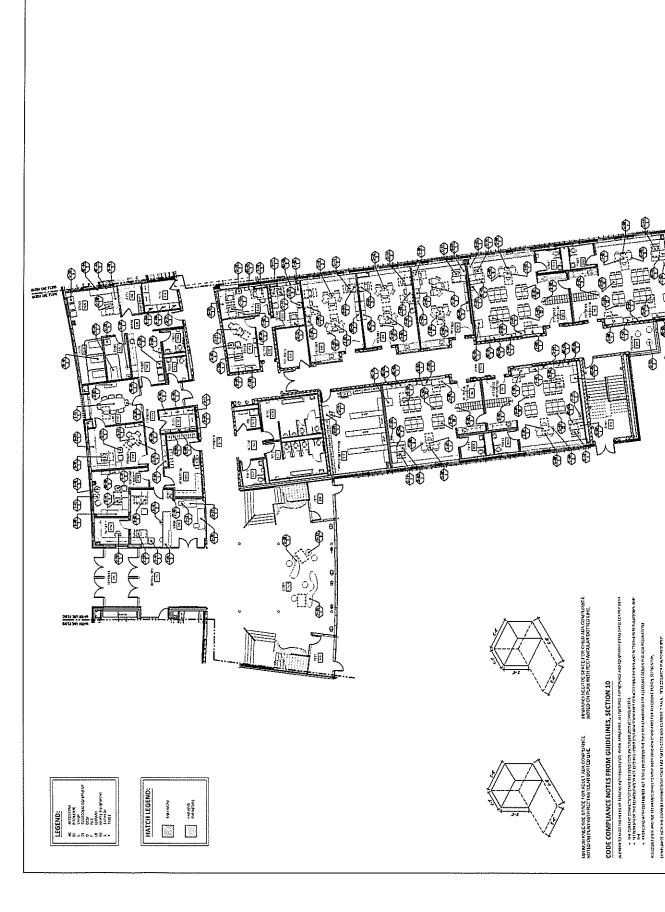
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12 DICKINSON DRIVE, SANDY HOOK, CT 06482

PROJECT # 097-0114N

SANDY HOOK SCHOOL

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FIRST FLOOR FURNIURE PLAN AREA C

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SECURE ATTACHEMENT OF FF&E ITEMS

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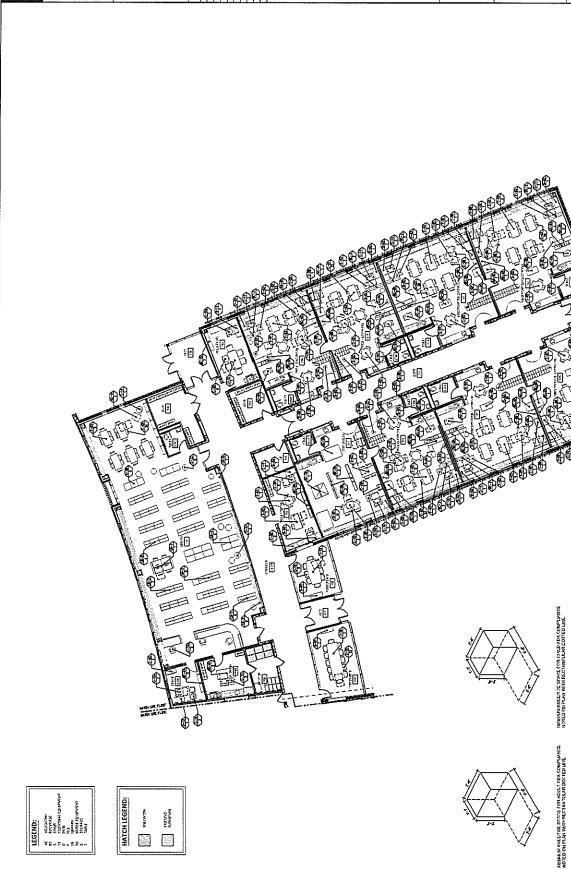
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SANDY HOOK SCHOOL

12 DICKINSON DRIVE, SANDY HOOK, CT 06482

PROJECT # 097-0114N

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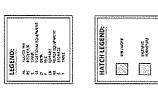
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P 209-772-3011 F 203-726-5330

KEY PLAN



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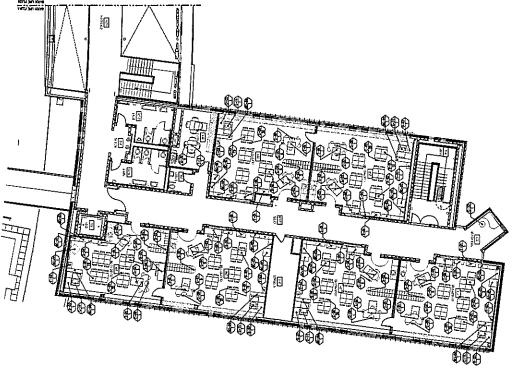
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12 DICKINSON DRIVE, SANDY HOOK, CT 06482

PROJECT # 097-0114N

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BID SET PHASE 5 OF 6

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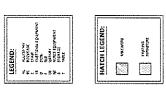
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SECOND FLOOR FURNITURE PLAN AREA A

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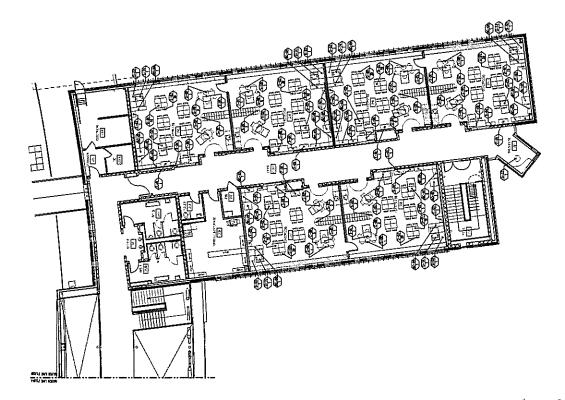




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12 DICKINSON DRIVE, SANDY HOOK, CT 06482 BID SET PHASE 5 OF 6 PROJECT # 097-0114N PHASE

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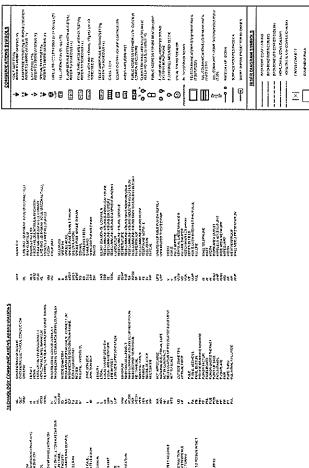
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SANDY HOOK SCHOOL

12 DICKINSON DRIVE, SANDY HOOK, CT 06482

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