

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

Minutes of the Special Meeting of the Public Building and Site Commission held on Tuesday, May 3, 2016 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:00 p.m.

PRESENT: Robert Mitchell, Thomas Catalina, Roger Letso, Thomas Hanlon, Rick Matschke, Joe Borst, Peter Samoskevich, Anthony D'Angelo

ABSENT: Jim Juliano

ALSO PRESENT: Clerk of the Works William Knight, GERALYN Hoerauf from STV/Diversified Project Management, Aaron Krueger from Consigli, Julia McFadden from Svigals & Partners, Chuck Boos from Kaestle Boos, Kent McCoy from Smith Edwards McCoy Architects, Gino Faiella, Director of Facilities, Michelle Hiscavich, NHS Music Department Chair and 1 member of the press

APPROVAL OF MINUTES OF March 29, 2016.

Mr. Samoskevich moved to approve the minutes of the March 29, 2016. Second by Mr. Catalina. All in favor.

PUBLIC PARTICIPATION: None.

EDMOND TOWN HALL BOILER REPLACEMENT

Status

Mr. Catalina reported that contracts were signed yesterday. A pre-construction meeting was held afterwards; any time there is a subcontractor on site, someone from Westate has to be present. Mr. Catalina met with Sheila Torres from Edmond Town Hall to discuss where dumpsters would be placed. A construction dumpster will be placed on the grass on the administration side of the building. Equipment and delivery trucks will park in the lower lot. Mr. Mitchell asked that Mr. Boos get a construction schedule together as soon as possible to be given to the ETH Board of Managers. The boilers will be turned off on May 15th (weather permitting) and work will begin on May 16th.

ETH Boiler Replacement Invoices

Mr. Borst moved to recommend approval of Advanced Reprographics invoice #32368 in the amount of \$217.19. Second by Mr. Catalina. Motion passed.

Mr. Borst moved to recommend approval of two Fuss & O'Neil invoices #0013812 and #0014165 in the amounts of \$1,000.00.00 and \$931.20 respectively. Second by Mr. Hanlon. Motion passed.

NHS AUDITORIUM RENOVATIONS PROJECT

Status

Mr. McCoy reported that the project is on budget and on schedule at this point. Construction docs will be printed on May 10th. On March 24th, a meeting was held with end users to make various changes to the plans. Certain AV and Theatrical components were added back in order to make a working theater; one HVAC unit will be moved to the rooftop to improve rigging system; and the size of the control booth has been increased. Mr. Mitchell asked that Mr. McCoy provide a fully revised scope of the project narrative as it now stands.

Ms. Hoerauf reported that the State will not proceed with their review and approval of Phase 1 package until the District completes the initial grant application. At the May 18th meeting, the Legislative Council is expected to approve the motions for the grant. She said that the latest project schedule indicates that final documents will not be available for PBSC approval until early June, and based on experience with State approvals process, bidding may not begin until late July. Mr. Mitchell feels that the March 7, 2017 occupancy date is unacceptable and asked what can be done. Ms. Hoerauf said the project team will continue to explore ways to accelerate the schedule.

NHS Auditorium Invoices

Mr. Borst moved to recommend approval of Smith Edwards McCoy invoice #5 in the amount of \$27,475.00. Second by Mr. Samoskevich. Motion passed.

Mr. Borst moved to recommend approval of two DPM invoices #90006825 and #90006539 each in the amount of \$6,440.00. Second by Mr. Catalina. Motion passed.

SANDY HOOK ELEMENTARY SCHOOL

Status

Mr. Krueger reported:

- Precast curbing has been installed and binder coat paving has been applied at parking lots and the bus loop.
- Sidewalk installation is ongoing.
- Trees have been delivered to the site and planting is ongoing.
- Playground equipment installation has begun and the donated basketball hoops have been delivered to the site.
- A-wing: All work is complete. Punchlist inspections have begun. Testing and balancing of HVAC systems is ongoing.
- B-wing: All work is complete. Punchlist inspections have begun. Testing and balancing of HVAC systems is ongoing.
- C-wing: All work is substantially complete. Punchlist inspections have begun. Testing and balancing of HVAC systems is ongoing.
- D-wing: All flooring has been installed. Painting is complete. Above ceiling inspections have been scheduled.
- In the front administrative areas, ceilings have been installed and storefront assembly installation is ongoing. Painting continues and flooring installation has begun.

- On the exterior, wood siding installation is about 75% complete. Work continues on the exterior canopies and entranceways. Decorative stamped concrete work has begun at entry bridges.

Mr. Krueger indicated two areas of concern which he is monitoring carefully. The light switches in the rooms need to be replaced (wrong ones were sent which have the low voltage wiring incorrectly circuited for the application); and the window shades (donated by Hunter Douglas) have not been fabricated yet and are probably 4 weeks out.

Mr. Mitchell is very pleased with the 1.76% contingency draw given the scope of the project.

Review Change Order Log

Mr. Krueger reviewed change requests:

- **CR050** – Decorative Concrete Entry Bridges - The design team revised materials at the entry bridges, eliminating pebble tile and substituting stamped and stained concrete. This revision resulted in a change of \$7,365.72.
- **CR090** – Fire Alarm Device Coordination: Field Condition Coordination – Hgt of fire alarm/strobes required modification to eliminate conflict with wall tile. This resulted in a credit of \$2,251.04.
- **CR093** – Play Area Modifications. Requested by District Facilities – Additional gates were requested to provide access for snow removal and maintenance equipment within the fenced playground areas. This revision resulted in a change in the amount of \$7,061.35. Requested by school staff – The addition of playground paving graphics (alphabet trail at the preschool area and foursquare court line markings at the older play area). This resulted in a change in the amount of \$1,863.10. Total change request is \$8,924.45.
- **CR101** – Gable Fixture Mounting Surface – As a result of coordination between ceiling fixtures and the gable ceiling areas, additional mounting plates are required for devices located at ceiling peak areas. This resulted in a change of \$2,887.55.
- **CR116** – Acoustical Panels at Stage Platform – As a result of coordination with overhead mechanical equipment the acoustical panels at the platform required modification and relocation. This resulted in a change of \$609.43.
- **CR125** – Main Entry Bridge Headwall – An additional headwall is required to cleanly terminate the drainage piping beneath the main entry bridge over the bioswale. This resulted in a change of \$1,379.67.
- **CR127** – Classroom 206 Return Duct – During installation of ductwork, it was determined that a return duct in this location had been omitted from the original scope documents. This resulted in a change of \$2,771.31.
- **CR134** – Additional Spray Foam Scope – As a result of coordination during detail review and construction, it was determined that additional spray foam was required to provide continuous coverage at vestibule 151 and the treehouses. This resulted in a change of \$1,001.28.
- **CR135** – Revised Weathervane Mounts – Further design review and coordination between the weathervane fabricator and roofing installer resulted

in a modification to the mounts at the three gable roof areas. This resulted in a change of \$884.30.

- **CR139** – Fire Lane Curb Transitions – At the request of the fire marshal, curb transitions and fire lane drive areas require modification for fire truck access. This resulted in a change of \$3,036.37.
- **CR140** – Equipment Hooks, Gym – This scope was moved from the FF&E package to the construction scope. Wall-mounted hooks are required for gym equipment storage in rooms 155A and 155D. This revision resulted in a change of \$2,012.15.

Mr. Matschke made a motion to approve the following change order requests – CR50, CR90, CR93, CR101, CR116, CR125, CR127, CR134, CR135, CR139 and CR140 totaling \$28,621.19. Second by Mr. Borst. Motion passed.

Mr. Borst made a motion to approve the additional services request to move \$11,000.00 from the Art line item to Svigals for the design work by Skylight Studios for the development of fiberglass panels to be fabricated and installed in the lobby of the school. Second by Mr. Hanlon. Motion passed.

Sandy Hook School Invoices:

Mr. Borst moved to recommend approval of Consigli invoice #30 in the amount of \$2,129,785.52. Second by Mr. D'Angelo. Motion passed.

Mr. Catalina moved to recommend approval of two DPM invoices #90006535 and #90006818 in the amounts of \$15,751.36 and \$15,644.44 respectively. Second by Mr. Matschke. Motion passed.

Mr. Borst moved to recommend approval of Svigals invoice #1360-32 in the amount of \$33,350.18 contingent on approval from Bob Tait. Second by Mr. D'Angelo. Motion passed.

Mr. Borst moved to recommend approval of Brautigam Land Surveyors invoice #281957 in the amount of \$1,900.00. Second by Mr. D'Angelo. Motion passed.

Mr. Borst moved to recommend approval of four Multivista invoices #782, #783, #812, and #813 in the amounts of \$600.00, \$1,994.67, \$1,994.67 and \$600.00 respectively. Second by Mr. D'Angelo. Motion passed.

Mr. Borst moved to recommend approval of Langan invoice #0052372 in the amount of \$1,038.00. Second by Mr. Hanlon. Motion passed.

Mr. Borst move to recommend approval of three Independent Materials invoices #2135-O, #2135-Q and #2134-R in the amounts of \$760.00, \$309.00 and \$560.00 respectively. Second by Mr. D'Angelo. Motion passed.

STATUS OF NHS "ROOF" LEAKS & REPAIR OPTIONS: Monte Frank is currently out of town. In the meantime, Mr. Mitchell spoke with Pat Llodra and Bob Tait and asked for an emergency appropriation of funds to stop the water from leaking through the roof. Mr. Mitchell will follow up.

COMMUNITY CENTER:

Status

Ms. Hoerauf reported that the referendum did pass and the Town has decided to continue to retain the original consultants on the project. The project has changed in size and should be under a revised contract next week. An Advisory Council has been appointed; however, the authority on the project remains with the PBSC. At its June meeting, the PBSC may have something to work on; schematic design should be ready in July or August; bidding process in January or February.

REVIEW OF TOWN INITIATED PROJECTS: Mr. Mitchell has been attending the CIP meetings for the Board of Education and has been involved in discussion on what projects PBSC should be involved in versus maintenance projects.

Mr. Faiella reported on two projects. The NHS roof project has an estimated cost of \$1.425 million. This is to replace the 19 year old roof on the original building. Energy conservation measures have taken place at Middlegate School and the boiler will be replaced and a gas line brought in. Estimated cost is \$373,000.

UNFINISHED BUSINESS: None.

Mr. Mitchell announced that Joe Borst has voluntarily offered to become Chairman Emeritus of the PBSC. He will continue to have all rights and privileges, but no voting power although his position will be noted. Alternate Rick Matschke will now become a regular member. Mr. Mitchell thanked Mr. Borst for his many years of service on the PBSC and all expressed their sincere appreciation.

The next regular meeting is scheduled for May 24, 2016.

ADJOURNMENT

Mr. Hanlon made a motion to adjourn the meeting at 9:20 p.m. Second by Mr. Borst. Meeting adjourned.

Respectfully submitted,

Ann M. LoBosco, Clerk

Newtown High School Auditorium

Progress Report to PBSC

May 3, 2016

1. Documents are on schedule, progressing toward a 90% CD printing on May 10, followed by a 100% CD printing on May 18.
2. Per the Owner meeting held at the school on March 24, various changes were made to the plans:
 - a. Certain AV and Theatrical components were added back into the project in order to make a working theater at the completion of the project. (Lists attached.)
 - b. One HVAC unit and its mechanical loft is to be eliminated from the fly space at stage left. New mechanical unit is a rooftop mounted unit on the adjacent roof.
 - c. Control booth size increased from 7'-6"X17'-2" to 12'-8"X21'-6" and accessibility via a wheelchair lift is provided.
 - d. A new rigging system with two-tier rigging gallery has been provided in the flyspace above stage left.
3. The project is tracking on budget, with confirmation to be provided after 100% CD printing on May 18.
4. The current seating layout provides 925 seats, including 10 wheelchair accessible seats and 8 loose companion seats in the box areas.
5. Handicap access to the stage is via ramps/boxes from the seating side and via a new wheelchair lift on the stage side.

AV Equipment List

- AV infrastructure as per DD submission
- Main sound reinforcement (loudspeaker) system
- Existing mixing console to be re-used
- Video projector, 12'-6" x 20'-0" projection screen, and video control system
- Wireless microphone system (receivers and microphones)
- 2 channel hard-wired production intercom system
- ADA compliant assisted listening system

Theater Equipment Cost Estimate

Project: Newtown HS Auditorium

May 2, 2016

975 seat Theater

CD working budget

CSI #		Unit	Quantity	Unit Cost	Cost	Notes
11 61 33	Theatrical Rigging					
	Double Purchase Man. Cntrwt System	System	1	100,000	100,000	14 working linesets + 4 deadhung borders, full wall guide track, additional linesets can be added later
	Stage traveler track - Midstage	each	1	1,800	1,800	
	Side Tab curtain track	each	2	750	1,500	
	Bottom weight pipe	lin. ft	120	3	300	Cyc and scrim
	Proscenium safety barrier strap	each	1	75	75	
	Total Theatrical Rigging				\$ 103,675	
11 61 43	Theatrical Draperies					All Velour IFR
	House Curtain and Traveler Track	each	1	18,800	\$ 18,800	100% fullness, lined
	Full Stage Traveler - black	each	1	1,800	\$ 1,800	mid-stage traveler - flat
	Borders	each	4	800	\$ 3,200	flat
	Legs	pair	4	750	\$ 3,000	flat
	Flat Panels/Tabs	pair	2	850	\$ 1,700	flat
	Scrim - black	each	1	1,750	\$ 1,750	Sharkstooth
	Cyc or Bounce	each	1	2,000	\$ 2,000	Seamless muslin (bleached)
	Storage Hampers	each	1	435	\$ 435	for bounce
	Storage Bags	each	1	120	\$ 120	for scrim
	Total Theatrical Draperies				\$ 32,805	
11 61 91	Theatrical Lighting Instruments & Accessories					
	Conventional Wash Fixtures & Accessories	each	50	400	20,000	S4 Par MCM
	LED Cyc Fixtures & Accessories	each	10	2,600	26,000	ETC Vivid R 21"
	Incandescent profile Spotlights & access.	each	68	500	34,000	S4 26, 36, and 50 degree units
	Follow Spots	each	2	12,000	24,000	Lycian 1275 1500W
	Extension Power Cable	lot		6,000	-	
	Extension DMX Control Cable	lot		2,400	-	
	Portable DMX Nodes	each		4	-	
	Total Lighting Instruments & Accessories				\$ 104,000	
26 09 61	Theatrical Lighting Controls					
	Console	each	1	9,500	9,500	ETC Ion
	Console Accessories	lot	1	5,000	5,000	Monitors, cart, remote video interface
	Auxiliary Equipment Rack	system	1	9,000	9,000	House Light processor etc.
	Control Receptacle Faceplate	each	4	150	600	Console plug-in
	Hand-held Paradigm Touchscreen controller	each	1	750	750	Control room + Tech table
	Power device faceplates	each	96	200	19,200	2P&G distributed on FOH and Stage
	Push button Stations	each	6	485	2,910	Work light switches, house light
	Net3 Ethernet outlets	each	16	125	2,000	E-Net taps for DMX nodes
	Portable Ethernet Nodes	each	6	1,250	7,500	for cyc fixtures, and other devices as added
	ETC Ion Training	each	1	2,400	2,400	
	Total Theatrical Lighting Controls				\$ 58,860	
	EQUIPMENT TOTAL				\$ 299,340	
12 62 11	Loose Audience Seating					
	Side box Chair	each	8	400	3,200	Base included minimum companion chairs
	Total Loose Audience Seating				\$ 3,200	
12 61 13	Fixed Audience Seating					
	Standard Audience Chair	each	950	265	251,750	Spring action seat pan and exposed fasteners on back
	Total Fixed Audience Seating				\$ 251,750	
	SEATING TOTAL				\$ 254,950	
	GRAND TOTAL				\$ 554,290	



Theater Equipment Cost Estimate

May 2, 2016

Newtown High School Auditorium

Contract Document Issue
Summary of Costs

Auditorium - 975 seats

Revisions highlighted in green

Items included or excluded from cost figures in this report:

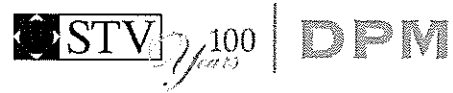
Division	11	12	26
Trade	Stage equipment	Seating	Electrical
Trade materials delivered to jobsite	Included	Included	Included
Labor and equipment for installation	Included	Included	Excluded
Trade contractor O&P	Included	Included	Excluded
Electrical services, raceways, Class I and Class II wiring	Excluded	Excluded	Excluded
General conditions, general contractor O&P, CM fees, taxes, permits, fees, bond premiums, escalation, and contingencies	Excluded	Excluded	Excluded



Sandy Hook Elementary School

Newtown, CT

**Monthly Report
to the Public Building and Site Commission
May 3, 2016**

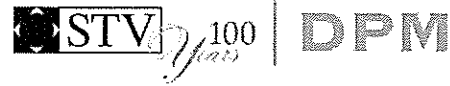


**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – May 3, 2016

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**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – May 3, 2016

1) Executive Summary

Building and site construction continue on schedule for substantial completion as of May 31st. Construction on the exterior envelope is ongoing with wood siding installation almost complete; all other exterior work is complete. Interior finish work is substantially complete in A-, B-wings and C-wings. Polished concrete flooring is complete throughout the building. Ceiling installation and flooring installation is nearing completion in D-wing and the front administrative areas. Punchlist inspections have begun. Site improvements will continue with planting, paving and site lighting.

The project continues on schedule for a May 31, 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 **1.76%** of the original GMP contract amount.

2) Opportunities

The project team continues to work with the Town Purchasing Department on the procurement of furniture and technology items. The design team is coordinating delivery and installation schedules and anticipate that new product will begin to arrive in late June. Existing FF&E and technology will be moved beginning June 20th, once staff have completed packing under the direction of District Facilities staff.

The District and the Town continue to collaborate on plans for a dedication event and the management of media requests for information and access. Building tours for teachers and staff are scheduled on an as-needed basis while construction is wrapping up.

Minor coordination issues continue to arise as construction is completed and inspections scheduled. Issues remaining to be addressed include health department guidelines at the kitchen, potential additions to the gum climbing wall, and the performance of the colored spandrel glass at the main lobby. The project team continues to track and respond to these issues as the project moves toward completion.



3) **Activities this period (Mar 17 – Apr 26)**

a) **Design Phase**

i. **Furniture, Fixtures and Equipment and Technology – Phase 5**

All furniture quotes and bids have been approved for procurement. Purchase orders have been issued to all furniture vendors and a timeline of delivery and install dates is currently being developed by the design team.

BVH has met with the District IT staff to review and confirm all technology package bids. Minor revisions to the orders will be required and BVH is working with the vendors on clarifying and revising quotes. Final procurement packages will be presented for PBSC approval as soon as available.

Purchase orders have been issued and orders placed for previously approved technology packages for iPads and classroom technology (Smart Boards). Valley Communications, the classroom technology vendor, has provided a quote for the disconnect and move of existing Smart Boards; this information will be provided to the District for use in their move management work which is outside the project scope.

b) **Construction Phase**

i. **Construction Phase Progress – Phase 3**

Site work scope is increasing with the arrival of warmer weather. All precast curbing has been installed and binder coat paving has been applied at parking lots and the bus loop. Sidewalk installation is ongoing. Grading continues in the area of the ballfields and perimeter fencing has begun. Trees have been delivered to the site and planting is ongoing.

Work is complete in the two minor courtyards. Work continues in the main courtyard with the creation of the outdoor classroom seating areas. Playground equipment installation has begun and the donated basketball hoops have been delivered to the site.

ii. **Construction Phase Progress – Phase 4**

A-wing (gym and cafeteria): All work is complete. Punchlist inspections have begun. Testing and balancing of HVAC systems is ongoing.



B-wing (two-story classroom wing): All work is complete. Punchlist inspections have begun. Testing and balancing of HVAC systems is ongoing.

C-wing (two-story classroom wing): All work is substantially complete. Punchlist inspections have begun. Testing and balancing of HVAC systems is ongoing.

D-wing (preschool and kindergarten wing): All flooring has been installed. Painting is complete. Above ceiling inspections have been scheduled.

In the front administrative areas, ceilings have been installed and storefront assembly installation is ongoing. Painting continues and flooring installation has begun.

On the exterior, wood siding installation is about 75% complete. Work continues on exterior canopies and entranceways. Decorative stamped concrete work has begun at entry bridges.

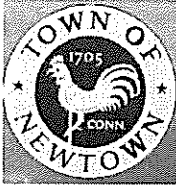
iii. Change Requests and Contingency Transfer

The following Change Requests have been reviewed and approved by the project team. The total for change requests this month is a credit of \$28,621.19:

CR050 – Bulletin 34 – Decorative Concrete Entry Bridges: The design team revised materials at the entry bridges, eliminating pebble tile and substituting stamped and stained concrete. This revision resulted in a change of \$ 7,365.72

CR090 – RFI 333 – Fire Alarm Device Coordination: Field Condition Coordination: Hgt of fire alarm/strobes required modification to eliminate conflict with wall tile. This revision resulted in a credit in the amount of \$ 2,251.04.

CR093 – Bulletin 25 – Play Area Modifications: Requested by District Facilities: Additional gates were requested to provide access for snow removal and maintenance equipment within the fenced playground areas. This revision resulted in a change in the amount of \$ 7,061.35. Requested by school staff: The addition of playground paving graphics (alphabet trail at the preschool area and foursquare court line markings at the older play area). This revision resulted in a change in the amount of \$ 1,863.10. Total change request is \$8,924.45



CR101 – RFI 325.1 – Gable Fixture Mounting Surface: As a result of coordination between ceiling fixtures and the gable ceiling areas, additional mounting plates are required for devices located at ceiling peak areas. This revision resulted in a change of \$ 2,887.55

CR116 – RFI 395.2 – Acoustical Panels at Stage Platform: As a result of coordination with overhead mechanical equipment the acoustical panels at the platform required modification and relocation. This revision resulted in a change of \$ 609.432

CR125 – RFI 449.1 – Main Entry Bridge Headwall: An additional headwall is required to cleanly terminate the drainage piping beneath the main entry bridge over the bioswale. This revision resulted in a change of \$ 1,379.67

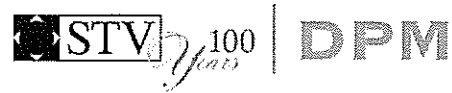
CR127 – Bulletin 36 – Classroom 206 Return Duct: During installation of ductwork, it was determined that a return duct in this location had been omitted from the original scope documents. This revision resulted in a change of \$ 2,771.31

CR134 – RFI 507 – Additional Spray Foam Scope: As a result of coordination during detail review and construction, it was determined that additional spray foam was required to provide continuous coverage at vestibule 151 and the treehouses. This revision resulted in a change of \$ 1,001.28

CR135 – RFI 271.1 – Revised Weathervane Mounts: Further design review and coordination between the weathervane fabricator and roofing installer resulted in a modification to the mounts at the three gable roof areas. This revision resulted in a change of \$ 884.30

CR139 – RFI 529 – Fire Lane Curb Transitions: At the request of the fire marshal, curb transitions and fire lane drive areas required modification for fire truck access. This revision resulted in a change of \$ 3,036.37

CR140 – Bulletin 40 – Equipment Hooks, Gym: This scope was moved from the FF&E package to the construction scope. Wall-mounted hooks are required for gym equipment storage in rooms 155A and 155D. This revision resulted in a change of \$ 2,012.15



iv. Owner-Supplied Vendors

Testing services and inspections continue on paving and sitework.

v. Neighborhood Relations

No communications with adjacent property owners have been required this period as Riverside Road improvements are on-hold until later in the spring.

c) Other Activities

i. Project Website

The project website has been updated for March 2016:
<http://www.sandyhook2016.com/construction.html>

ii. Other Informational or Coordination Meetings

LEED coordination is ongoing on construction phase documentation and building commissioning coordination meetings are also scheduled on a regular basis.

A response has been received from the USGBC on the Design Phase submission of the LEED application. Seven items require clarification and/or additional information from the team and the project team will continue to work with the LEED consultant on the application. The project continues on track to achieve a Gold rating.

iii. Additional Services Request

An additional services request has been submitted from Svigals + Partners to add the design work by Skylight Studios on the interior fiberglass panels to their contract. This is a line item transfer from the integrated art budget to the professional fees tabulation and does not represent an increase in the overall project budget.

iv. Donation Coordination

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

The project team continues to work with the Newtown Girls Basketball Team on their donation of the outdoor basketball hoops. The hoops have been delivered to the project site for installation by the sitework contractor.

4) Programmed activities next period (Apr 27 – May 17)

a) Procurement Phase

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



The project team will continue to track FF&E orders and finalize the delivery and installation schedule.

Final recommendations for award of the three remaining technology bid packages will be presented to the PBSC, based on continuing evaluation by BVH in consultation with District IT staff. Procurement of technology equipment will proceed based on expected approvals and purchase orders will be issued by the Purchasing Department.

b) Construction Phase

i. Construction Phase Progress – Phase 3

Sitework activities will continue as scheduled on the attached 4-Week Look-Ahead. Development of play areas and ballfields will continue; planting will continue. The development of the bioswale areas will begin. Final paving at Riverside Road is anticipated for mid-May after concrete islands are installed.

ii. Construction Phase Progress – Phase 4

Final cleaning will commence after the completion of punchlist activities in A-wing, B-wing, and C-wings.

D-wing ceiling grid installation will be completed. Classroom flooring will be installed. Testing and balancing of the mechanical systems will be completed. Punchlist activities will begin.

In the front administrative areas, storefront assembly installation will be completed and all flooring will be installed. Pre-punchlist activities 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.

c) Other Activities

iv. Project Website

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



v. Other Coordination Meetings

Periodic LEED update meetings and commissioning coordination 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.

Budget line items not finalized by executed contracts remain as projections only and are subject to adjustment as other line item costs become known. Costs will continue to be transferred from the Integrated Art Budget line item to professional fees as scope is assumed by Svigals + Partners.

6) Quality and Safety

No 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 May 3rd Meeting:

- i. Additional Services Request by Svigals + Partners, for the design of fiberglass art panels at main lobby

8) Attachments

a) Construction Schedule

- a. Four-Week Look-Ahead dated April 23, 2016

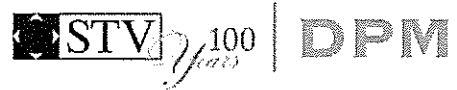
b) SandyHook2016.com Construction Page for March 2016

c) Project Budget dated April 27, 2016

d) Consigli Construction Change Request Log dated April 27, 2016

e) Consigli Construction CR050 dated July 71, 2015

f) Consigli Construction CR090 dated October 13, 2015



- g) Consigli Construction CR093 dated November 3, 2015**
- h) Consigli Construction CR101 dated November 24, 2015**
- i) Consigli Construction CR116 dated January 26, 2016**
- j) Consigli Construction CR125 dated March 1, 2016**
- k) Consigli Construction CR127 dated March 1, 2016**
- l) Consigli Construction CR134 dated March 29, 2016**
- m) Consigli Construction CR135 dated April 5, 2016**
- n) Consigli Construction CR139 dated April 5, 2016**
- o) Consigli Construction CR140 dated April 19, 2016**
- p) Change Request, Fiberglass Art Panels Design**



SFS - Job - 1279

Look Ahead Schedule W/E 4.23.16

SUB CONT	ACTIVITY ID	4/18-4/22			4/25-4/29			5/2-5/6			5/9-5/13			5/16-5/20			
		M	T	F	M	T	F	M	T	F	M	T	F	M	T	F	
	A Wing																
	Gym / Coaches Area																
	Install Gym & Stage Flooring	X	X	X													
	Install SkyFold at Platform							X	X								
	Install Stage Curtain							X	X								
	Install Climbing Wall							X	X								
	VET Coaches Area							X	X								
	Seal Concrete Storage Floors							X	X								
	Punchlist							X	X								
	Final Clean							X	X								
	Kitchen																
	Equipment Start Up	X	X	X													
	Walk In Flooring	X	X														
	Punchlist				X	X	X	X	X								
	Health Dept																
	Final Clean												X	X	X	X	
	Cafeteria																
	Pre-Punch	X	X	X	X	X	X	X	X								
	Punchlist				X	X	X	X	X								
	Final Clean												X	X	X	X	
	B Rear 1st Floor																
	Doors / Hardware												X	X			
	Pre-Punch	X	X	X	X	X	X										
	Testing / Balancing	X	X	X	X	X	X										
	Punchlist				X	X	X	X	X								
	Final Clean												X	X	X	X	

REPORT	ID	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	
	B Rear 2nd Floor																										
	Doors / Hardware																										
	Pre-Punch	X	X	X	X	X	X	X	X																		
	Testing / Balancing	X	X	X	X	X	X	X	X																		
	Punchlist																										
	Final Clean																										
	C Rear 1st Floor																										
	Devices	X	X																								
	Doors / Hardware																										
	Pre-Punch	X	X	X	X	X	X	X	X																		
	Testing / Balancing																										
	Punchlist																										
	Final Clean																										
	C Rear 2nd Floor																										
	Doors / Hardware																										
	Devices	X	X																								
	Pre-Punch	X	X	X	X	X	X	X	X																		
	Testing / Balancing																										
	Punchlist																										
	Final Clean																										
	D Wing Rear																										
	Load Grid Corridors	X	X																								
	Millwork	X	X																								
	Corridor Flooring	X	X																								
	Tile Backsplash	X	X																								
	Tile Bathrooms	X	X																								
	Finish Paint																										
	Corridor Base																										
	Carpet & Base Classrooms	X	X	X	X	X	X	X	X																		
	Pad Ceilings																										
	Testing / Balancing																										

DEPARTMENT	ID	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
	Doors / Hardware																				
	Pre-Punch					X		X		X											
	PunchList																				
	Final Clean																				
	Library, Admin, Remaining Rooms																				
	Grid Remaining Ceilings	X																			
	Load Remaining Ceiling Grid	X	X	X																	
	Above Ceiling Inspection					X															
	Prime Paint Remaining Areas	X	X																		
	Install Remaining Storefronts					X	X														
	Install Flooring & Base			X	X	X	X														
	Pad Ceiling							X	X												
	Testing / Balancing										X	X	X	X							
	Finish Paint										X	X	X								
	Devices										X	X									
	Pre Punch													X	X	X	X				
	Punchlist																		X	X	X
	Final Clean																			X	X

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.

March 2016 Forecast

- Complete floor installation in the classroom portion of Wings B and C
- Install ceiling tiles in the classroom portion of Wings B and C
- Finish paint Wing B and C classrooms
- Prime paint in Wing D
- Begin ceiling finishes in Wing D
- Finish casework at various locations in the building
- Hang acoustical panels in the gym and cafeteria
- Continue wood siding installation on the front wall
- Continue masonry installation on site walls
- Complete the lobby curtain wall glass installation
- Begin sidewalk installation



Wood Siding



Lobby Bridge



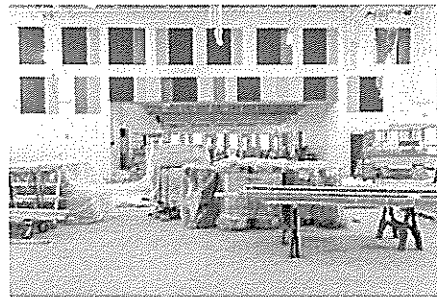
Lobby



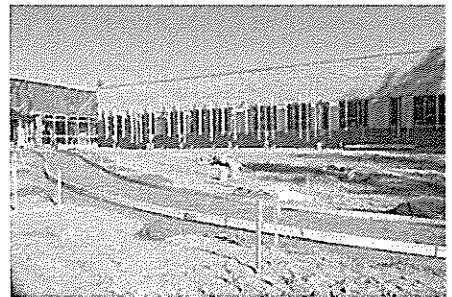
Lobby Curtain Wall



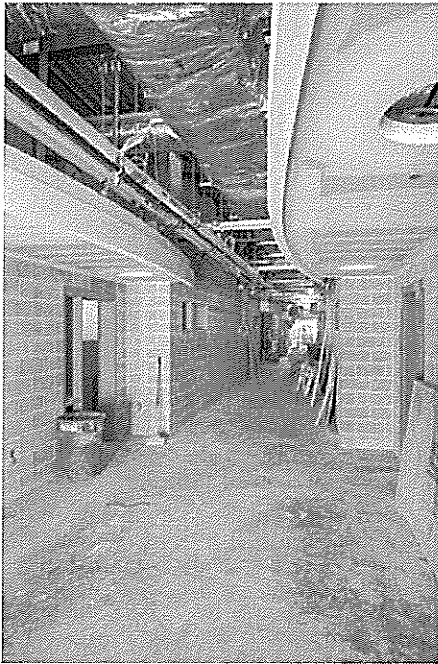
B Wing Corridor



Gym



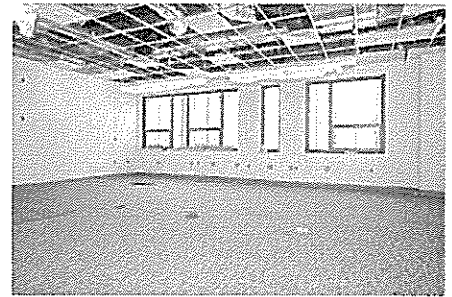
Courtyard



D Wing Corridor



Library



B Wing Computer Room



Site wall

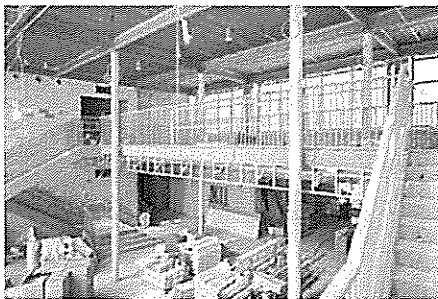
Mid-March 2016 Construction
Photos | 20-APR-2016 (3/4) (E)

Photography by Robert Umenhofer with Rober. Umenhofer Photography

February 2016

Progress

- Began flooring installation in Wing B
- Began toilet room finishes in Wing B
- Started ceiling finishes in Wing C
- First coat painted in Wing C
- Began casework installation in Wing C
- Began flooring installation in Wing C
- Continued drywall taping in Wing D
- Completed drywall soffits in Wing D
- Installed the lobby curtain wall framing
- Continued installation of site wall



Lobby



Gym



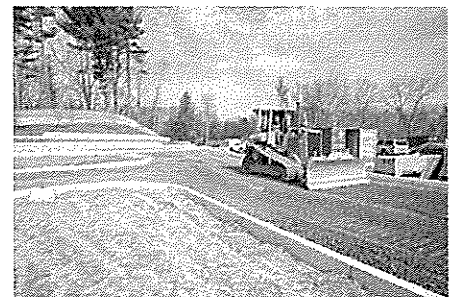
Wood Siding Start



Lobby Curain Wall



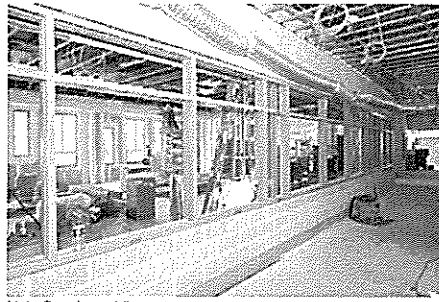
Building Entry Site walls



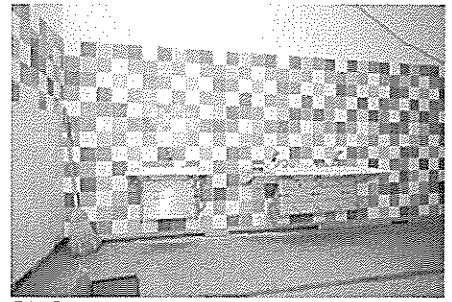
Parking Lot



Classroom casework



Main Corridor at Library



Toilet Room



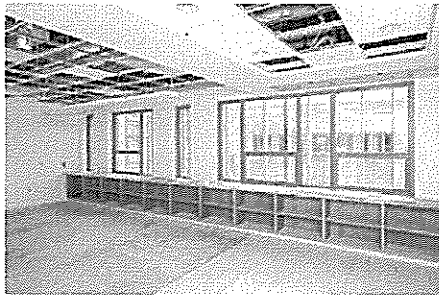
C Wing Classroom Corridor

End February 2016
Construction Photos 120-APR-
2016 (120x9 KEs)

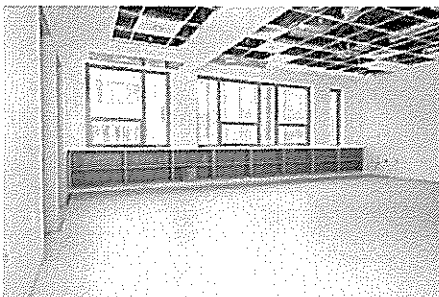
Photography by Robert Umenhofer with Robert Umenhofer Photography



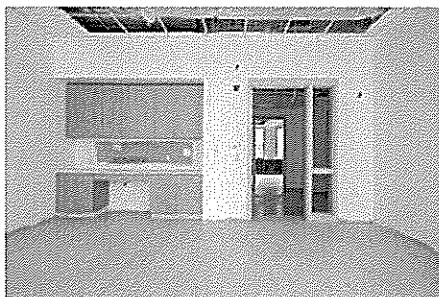
Classroom Corridor



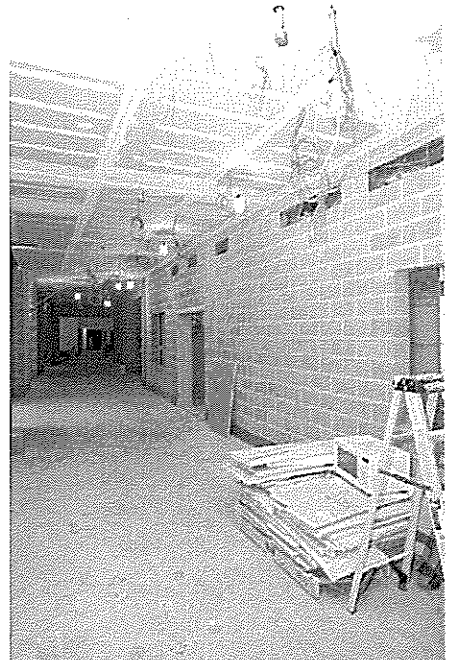
Classroom



Occupational Therapy / Physical Therapy Room



Speech Room



Main Corridor

ITEM DESCRIPTION	FIRM NAME	CONFIRMED CONTRACT VALUE	PROPOSED ADDITIONAL COSTS	CURRENT TOTAL BUDGET	NOTES	
Pre-Project Costs				\$ 53,815		
Appraisals	Andrews & Galvin 9/5/2013	\$ 2,600			Easement surveys	
	Arnold Grant Assoc. 11/14/2013	\$ 2,800				
	Kloss Appraisal Services	\$ 2,500				
Site Surveys	Brautigam Land Surveyors PC	\$ 26,589				
Site Signage	East Coast Sign	\$ 3,237				
Tank Removal	Moran Environmental	\$ 16,089				
Professional Fees				\$ 5,465,184		
Owners Project Manager	DPM	\$ 734,294			Estimate for Owner's testing	
OPM Reimbursables	DPM	\$ 14,504	\$ 10,496			
Architect	Svigals + Partners	\$ 3,087,747				
Architect Add Services	Svigals + Partners	\$ 458,136				
Architect Reimbursables	Svigals + Partners	\$ 72,646	\$ 39,854			
Commissioning Agents	OLA & SES	\$ 171,500				
Haz Mat Consultant	RW Bartley	\$ 80,052				
Environmental Engineers	TRC	\$ 126,311				
Legal	Town Attorney	\$ 129,301				
Clerk of the Works	Bill Knight	\$ 103,120	\$ 21,880			
Local Review for State Approval	Pierz Associates	\$ 18,500				
Special Inspections & Testing	Michael Horton Assoc Inc	\$ 13,500				
	IMTL	\$ 68,542	\$ 31,458			
	Langan Engineering	\$ 98,000				
	Titan Engineering	\$ 7,450				
CM - Preconstruction	Consigli Construction Co Inc	\$ 177,894				
Construction				\$ 42,342,507		
Phase 1&2 - Abatement	Bestech	\$ 1,122,841			thru CO 12	
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	\$ 32,951,378				
Phase 6 - Playground Equipment	M.E. O'Brien	\$ 423,922				
Utility Connection Costs	Eversource	\$ -	\$ -			
	Aquarion Water	\$ 23,334				
Builders Risk Insurance	The Hartford	\$ 49,895				
Construction Photo Documentation	MultiVista	\$ 66,500				
Technology		\$ 179,572	\$ 196,057	\$ 375,629		
Furniture, Fixtures, Equipment		\$ 745,868		\$ 745,868		
Integrated Art Design	Weathervanes, Banners, Wood Panels	\$ 4,582	\$ 20,184	\$ 24,766		
Subtotal				\$ 49,007,769		
Contingency				\$ 992,231	2.02%	
Phase 4 - Submitted Change Requests				\$ 27,737		
Phase 4 - Potential Change Requests				\$ 30,317		
Total Project Budget				\$ 50,000,000		



Change Request Log by Status

Consigli Construction Co., Inc.

Date: 04/27/16

1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS				
Not issued				
'CR999	03/31/15	Additional Bond Costs	17,950.00	
CR043	07/07/15	RFI 193 Hanger Material Finish	0.00	
CR067	09/08/15	RFI 283 Magnetic Hold Opens	0.00	
CR086	10/06/15	RFI 296 - Protective Covers on Temp/CO2 Sensors	0.00	
CR121	02/02/16	RFI 443 - Lobby Bridge 2nd Floor Opening Head Detail	0.00	
CR126	03/01/16	Bulletin 35 - Site signage	0.00	
CR128	03/01/16	Ballistic Wall Panel Framing	0.00	
CR132	03/15/16	Wetland Drainage	0.00	
CR133	03/22/16	Bulletin 37 - Classroom Clerestory Window Glass	0.00	
CR136	04/05/16	RFI 512 - Music Room Acoustical Wall Panel Layout	0.00	
CR137	04/05/16	RFI 514 - Nurse's Lock Box Credit	0.00	
CR141	04/26/16	Planting Revisions	0.00	
Not issued Total			17,950.00	
Potential				
CR081	10/06/15	RFI 252 - Folding Partition Clarifications	2,884.94	
CR087	10/06/15	RFI 303 - Toilet Room 200B Clarifications (Price pending)	764.33	
CR130	03/08/16	RFI 462 Fire Wall Firestopping Detail (price pending)	4,345.45	
CR138	04/05/16	RFI 521 - Lobby Column Fixture Canopy Closure (estimated)	4,372.60	
Potential Total			12,367.32	
Submitted				
CR050	07/17/15	Bulletin 34 - Decorative Concrete at the Entry Bridge	7,365.72	
CR090	10/13/15	RFI 333 - Toilet Room Wall Tile/Fire Alarm Coordination	-2,251.04	
CR093	11/03/15	Bulletin 25 - Phase 3 - Play Area Modifications	8,924.45	
CR101	11/24/15	RFI 325.1 Gable Fixture Mounting Surface (detail modified)	2,887.55	
CR116	01/26/16	RFI 395.2 Acoustical Panel Modifications at the Platform	609.43	
CR125	03/01/16	RFI 449.1 Main Entry Bridge Headwall	1,379.67	
CR127	03/01/16	Bulletin 36 - Classroom 206 Return Duct Opening	2,771.31	
CR134	03/29/16	RFI 507 - Spray foam at Vestibule 151 and Treehouses	1,001.28	
CR135	04/05/16	RFI 271.1 REVISED Weathervane Mounts	884.30	
CR139	04/05/16	RFI 529 - Fire Lane Curb Transitions	3,036.37	
CR140	04/19/16	Bulletin 40 - Hooks in the gym storage	2,012.15	
Submitted Total			28,621.19	
Approved				
CR001	11/10/14	Water Main to the Senior Center	15,767.45	1
CR002	03/20/15	Bulletins #3 and #4_Sitework Only	32,767.71	1
CR003	12/08/14	Preconstruction Survey - 11 Washington St.	536.51	1
CR004	02/03/15	Bulletin #3 & #4_Site Electrical	53,391.27	3
CR005	02/03/15	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	03/17/15	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	03/24/15	RFI 50 - A wing foundation wall elevation	3,404.65	4
CR017	03/24/15	ASI 002 - Wood Ceiling Details	20,160.65	4
CR018	06/16/15	ASI 004 - Acoustical Panel Revisions	15,495.85	3
CR019	03/31/15	Bulletin #5 - Rainwater Storage Tank Removal & Ext Wall Insulation	-9,127.14	7
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	1,286.25	2
CR022	04/28/15	Bulletin #6 - Elevator power revisions (\$0 change)	0.00	3
CR023	04/28/15	Bulletin #9R - Music Room Revisions	68,611.08	4



1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS (continued)				
Approved (continued)				
CR025	04/28/15	Bulletin 29 - Walk in cooler & freezer quarry tile	7,131.96	9
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)	2,670.28	7
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	10,399.24	5
CR049	07/17/15	RFI 195 Fire Barrier Clarification at the Classroom Wing	1,837.58	9
CR051	07/17/15	RFI 202 Spray Foam at Posts in lieu of Isolation Pads	9,443.19	7
CR052	08/11/15	RFI 224 Posts Below Curtain Wall	2,736.54	5
CR053	08/11/15	Bulletin 16 & Bulletin 18 - Minor HVAC Revisions	-3,126.90	7
CR054	08/11/15	Bulletin 20 - Kitchen Rough-in Clarifications	2,014.11	6
CR056	08/12/15	RFI 229 - Roof Deck Support at Column Line 8	739.81	5
CR058	08/18/15	RFI 250 - Extend slab edge at roof	1,416.61	6
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
CR062	08/25/15	Bulletin 21 - Misc Interior Finish Updates	0.00	10
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
CR065	09/08/15	Bulletin 24 - Radio Communications Infrastructure	5,102.32	8
CR066	09/08/15	RFI 249 - Gym Wall Coordination	864.74	8
CR068	09/14/15	Lower Tube Steel at Admin Area Interior Window (pre-approval received)	2,189.02	7
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
CR073	09/15/15	Bulletin #17R2 - Reduction to 1 Additional Roof Hatch	-7,660.00	8
CR074	09/15/15	Bulletin 22R - Millwork/Furniture Coordination	22,710.01	8
CR075	09/15/15	RFI 292 - Fire Barrier Within Interior Soffit At Wall Type EW-2 (pre-approval received)	2,947.66	7
CR076	09/22/15	RFI 305 Add Tube Lintel - C Line Between 20 and 20.2 (pre-approval received)	6,256.36	7
CR078	09/29/15	RFI 153 Fire Protection Seismic Bracing Credit	-3,500.00	7
CR079	09/29/15	RFI 281 - Site Wall 2A & 2B Revisions	-43,579.00	9
CR080	10/06/15	RFI 273 - Delete wing walls at the lobby roof	-1,667.38	11
CR083	10/06/15	RFI 290 - Flooring Attic Stock - Carpet & Resilient	6,281.33	9
CR084	10/06/15	RFI 268, RFI 292, Bulletin 30 - Lobby Ceiling Lighting and Electrical	9,951.22	10
CR088	10/06/15	RFI 312 - Added lintel at Administration 101 (pre-approval received)	4,442.12	7
CR089	10/06/15	RFI 313 - 2nd Floor Column Enclosure	1,696.07	9
CR092	11/03/15	Window Sill Extensions - Additional Caulking	4,436.07	9



Change Request Log by Status

Consigli Construction Co., Inc.

Date: 04/27/16

1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS (continued)				
Approved (continued)				
CR094	11/03/15	Bulletin 26 - 2nd Floor Lobby Curtain Wall Glass Film	13,872.38	10
CR095	11/03/15	Bulletin 27 - Delete Kindergarten Appliances	-8,160.00	9
CR097	11/03/15	RFI 317 - C Wing Treehouse Steel Location	3,891.34	9
CR098	11/03/15	RFI 338 - Membrane Flashing at the Wood Frame (EW-2)	11,830.47	10
CR099	11/17/15	RFI 352 - Roof Access Stair at Door 201C	6,055.38	9
CR102	11/24/15	RFI 371 & Bulletin 30 - Revised Circulation Desk Lights	139.06	11
CR103	12/01/15	Bulletin 31 - Cistern Tile Revisions	16,751.68	11
CR105	12/01/15	Bulletin 28 - Ductwork Revisions - D Wing	5,439.47	9
CR106	12/08/15	RFI 348 - Spray Foam at the Gable/Building Interface	936.99	9
CR107	12/08/15	Treehouse Column Cap Nuts	1,846.81	9
CR108	12/09/15	Cafeteria - Cable operated volume dampers	5,249.05	9
CR109	12/22/15	RFI 375 - Revised Corridor Elevations	2,242.20	10
CR110	12/22/15	Bulletin 33 - Operators, hardware power and ballistic walls	66,316.53	10
CR111	12/22/15	RFI 365 - Grab Bar Revisions	1,180.72	10
CR112	12/22/15	RFI 405 - Cabinet Unit Heater in Vestibule 100	198.81	10
CR113	01/12/16	RFI 156 - Delete Climbing Wall Pads	-576.00	10
CR114	01/12/16	RFI 363 - Ballistic Pad at Vestibule 113	466.05	11
CR115	01/26/16	Exterior Basketball Hoop - Install Hoops Provided by Others	-973.00	11
CR117	01/26/16	RFI 454 - Faucet for the kettle (Item #22)	945.13	11
CR118	01/26/16	RFI 439 - Front Wing Wall Foundation Modification	13,085.21	11
CR120	02/02/16	RFI 437 - Paint the Platform Exposed Structure & Mechanicals	3,213.18	11
CR122	02/23/16	Canopy and Entry Light Fixture Custom Color Trim Ring	2,295.48	11
CR123	02/23/16	RFI 466 - Exterior Classroom Number Signage	2,416.50	11
CR124	03/01/16	RFI 457 - Fire extinguishers in the kitchen	642.23	12
CR129	03/04/16	Reduce acoustical ceiling attic stock	-8,735.00	12
CR131	03/08/16	RFI 452 & 452.1 Slab infill at treehouse curtain walls	2,405.20	12
Approved Total			810,137.04	

CHANGE REQUESTS TOTAL 869,075.55

Original Contract Amount:	38,867,186.00
Approved Contract Changes:	810,137.04
Revised Contract Amount:	39,677,323.04

Construction Contingency Log
1279 Sandy Hook School

Date: 04/27/16

Number	Date	Description	Amount
Not issued			
CT998	06/09/15	General Conditions Forecast Tracking - BT002	59,224.00
CT999	06/09/15	Additional Bond Costs - Construction Contingency	3,710.00
		Not issued Total	62,934.00
Potential			
CT008	09/22/15	Dehumidification	0.00
CT011	10/30/15	Oct 28 2015 Storm	4,043.79
CT014	12/17/15	RFI 387 Masonry Control Joints	6,000.00
CT022	02/02/16	Classroom Entry Soffit Light Framing	1,000.00
CT023	02/02/16	Additional Treehouse Roof Blocking	1,200.00
CT024	02/02/16	Out Of Sequence Frame Grouting	8,500.00
CT025	02/23/16	Ceiling Layout - RFI 471 & 477	8,000.00
CT026	02/23/16	Waterproof Lobby Roof Electrical	3,500.00
CT027	03/03/16	RFI 386 Cafeteria Window Returns	2,900.00
CT028	03/07/16	RFI 419 Gable Sill Detail	2,200.00
CT029	03/07/16	Projector Blocking	6,500.00
CT030	03/11/16	Premium Time Work	15,000.00
CT031	03/24/16	Expedite Booster Pump	3,579.50
CT032	03/24/16	Gable Shade Power Location	3,000.00
CT033	04/05/16	Change Lobby Spandrel to Tempered	8,000.00
CT035	04/12/16	RFI 520 Beam Penetrations	250.00
CT036	04/15/16	Roof Patching for Weathervane Mounts	1,500.00
CT037	04/15/16	Gable Sprinkler Layout Modifications	1,750.00
		Potential Total	76,923.29
Submitted			
CT006	08/11/15	Sunshade Bracket Fabrication	21,896.00
CT034	04/12/16	Concrete Pads at Gym Entry	293.00
CT038	04/16/16	Concrete Foundations for Barrier Arm Gates	1,455.00
		Submitted Total	23,644.00
Approved			
CT001	06/09/15	RFI 128 - Relocated steel to coordinate with a chase	9,435.00
CT002	06/30/15	RFI 143 - Front wall downspout boots	7,818.47
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
CT010	10/30/15	Expedite Masonry Veneer	19,800.00
CT012	10/30/15	Gym Curtain Wall Jamb Flashing	10,467.00
CT013	11/24/15	Added Roof Frames - A Wing	1,764.00
CT015	12/22/15	Lobby Sprinkler Revisions	3,020.55
CT016	01/12/16	Spandrel Glass Color	15,305.00
CT017	01/19/16	Deck penetration at Vestibule 151	1,512.00
CT018	01/19/16	Lobby sconce column penetrations	3,023.00
CT019	01/19/16	Infill at stairs and walk-in coolers	863.00
CT020	01/19/16	RFI 422 Door 108 & 137C lintels	868.00
CT021	01/19/16	RFI 416 Spray foam at treehouses	1,725.00
		Approved Total:	125,851.33
		Original Contingency Amount:	686,095.00
		Approved Contingency Items:	125,851.33
		Remaining Contingency Amount:	560,243.67
		Pending Contingency Items:	163,501.29

CONTINGENCY TOTAL

396,742.38



CONSIGLI

Est. 1905

Change Request

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

Number: CR050
Date: 7/17/15
Job: 1279 Sandy Hook School
Phone:

Description: Bulletin 34 - Decorative Concrete at the Entry Bridge

Source: Bulletin # 34

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

Provide river pebble stamped and stained concrete at the entry bridges and cistern pad in lieu of inlaid tile per Bulletin 34 dated 12/22/15. The stamped and stained concrete is per the selections made during the site concrete mock-up reviews. The value of this change request is the net cost to furnish and install the stamped and stained concrete, and deletion of the inlaid tile. The tile was purchased prior to the receipt of the Bulletin and could not be returned. Credit is provided for the labor to install the tile per the architectural finish drawings which is how the work was included in the base bid.

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
Sitework & site concrete - RCO #15				\$7,275.00		\$7,275.00
Tile				\$-494.82		\$-494.82
					Subtotal:	\$6,780.18
			CM Mark-Up	\$6,780.18		\$496.31
			Permit (Education Fee only)	\$7,276.49		\$1.89
			General Liability Insurance	\$7,278.38		\$87.34
					Total:	\$7,365.72

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER 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

(Signature)
Julia McFadden

(Signature)
Aaron Krueger

(Signature)
Robert D. Mitchell

By

By

By

Date

Date

Date

4/27/16



CONSIGLI

Est. 1905

Change Request

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

Number: CR090
Date: 10/13/15
Job: 1279 Sandy Hook School
Phone:

Description: RFI 333 - Toilet Room Wall Tile/Fire Alarm Coordination

Source: RFI # 333

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

Modify the height of the fire alarm horn/strobes in the coaches area toilet rooms (rooms 155F and 155C), and delete a row of wall tile in the other toilet rooms to eliminate a conflict between the horn/strobe and the tile per the response to RFI 333.

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 0013				\$388.00		\$388.00
Flooring/Tile				\$-2,639.04		\$-2,639.04
					Subtotal:	\$-2,251.04
					Total:	\$-2,251.04

SCHEDULE IMPACT

- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

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(Signature)
Robert D. Mitchell

By

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Date

Date

4/27/16



CONSIGLI

Est. 1905

Change Request

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

Number: CR093
Date: 11/3/15
Job: 1279 Sandy Hook School
Phone:

Description: Bulletin 25 - Phase 3 - Play Area Modifications

Source: Bulletin # 25

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

Furnish and install two (2) additional gates, one at each playground area, and additional alphabet trail and foursquare line striping at the paved play areas per Bulletin 25 dated 10/2/15. The gates are required for maintenance equipment access by the school.

The breakdown for the additional work is as follows:

Gates: \$7,061.35

Pavement markings (alphabet trail & foursquare): \$1,863.10

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
Fence & Gates				\$6,500.00		\$6,500.00
Sitework - RCO #12				\$1,715.00		\$1,715.00
					Subtotal:	\$8,215.00
			CM Mark-Up	\$8,215.00		\$601.34
			Permit (Education Fee only)	\$8,816.34		\$2.29
			General Liability Insurance	\$8,818.63		\$105.82
					Total:	\$8,924.45

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

Svigals + Partners
ARCHITECT
84 Orange Street
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3 Primrose Street
Newtown, CT 06470

(Signature)
Julia McFadden

(Signature)
Aaron Krueger

(Signature)
Robert D. Mitchell

By

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By

Date

Date

Date

4/27/16



CONSIGLI

Est. 1905

Change Request

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

Number: CR101
Date: 11/24/15
Job: 1279 Sandy Hook School
Phone:

Description: RFI 325.1 Gable Fixture Mounting Surface (detail modified)

Source: RFI # 325.1

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

Furnish and install maple mounting plates for the pendant fixtures and occupancy sensors located in the three gable ceiling areas per the response to RFI 325.1. These ceilings are a specialty wood acoustical ceiling. The plates are required to provide a flat surface on which to mount the devices that hang from the peak of the ceiling.

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
Acoustical ceilings				\$2,658.00		\$2,658.00
					Subtotal:	\$2,658.00
			CM Mark-Up	\$2,658.00		\$194.57
			Permit (Education Fee only)	\$2,852.57		\$0.74
			General Liability Insurance	\$2,853.31		\$34.24
					Total:	\$2,887.55

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

Svigals + Partners
ARCHITECT
84 Orange Street
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(Signature)
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(Signature)
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Robert D. Mitchell

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Date

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CONSIGLI

Est. 1905

Change Request

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

Number: CR116
Date: 1/26/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 395.2 Acoustical Panel Modifications at the Platform

Source: RFI # 395.2

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

Provide modifications to the acoustical wall and ceiling panels at Platform154 per the response to RFI 395.2. The ceiling panels could not be installed due to the amount and size of the ductwork located overhead in this area. To act effectively the panels had to be relocated to alternate locations in the room. The panels were fabricated when these revisions were made so there was a cost for field modification.

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
Acoustical ceilings sub				\$560.98		\$560.98
					Subtotal:	\$560.98
			CM Mark-Up	\$560.98		\$41.06
			Permit (Education Fee only)	\$602.04		\$0.16
			General Liability Insurance	\$602.20		\$7.23
					Total:	\$609.43

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

Svigals + Partners
ARCHITECT
84 Orange Street
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Julia McFadden

(Signature)
Aaron Krueger

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Robert D. Mitchell

By

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Date

Date

4/27/16



CONSIGLI

Est. 1905

Change Request

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

Number: CR125
Date: 3/1/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 449.1 Main Entry Bridge Headwall

Source: RFI # 449.1

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

Furnish and install a concrete head wall with field stone veneer at the inlet and outlet of the drainage pipe running below the main entry bridge per the response to RFI 449.1. The head wall is necessary to cleanly terminate the pipe at each location. There is no cost for the field stone veneer portion of this work.

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
Sitework & concrete - RCO #14				\$1,270.00		\$1,270.00
					Subtotal:	\$1,270.00
			CM Mark-Up	\$1,270.00		\$92.96
			Permit (Education Fee only)	\$1,362.96		\$0.35
			General Liability Insurance	\$1,363.31		\$16.36
					Total:	\$1,379.67

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

Svigals + Partners
ARCHITECT
84 Orange Street
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3 Primrose Street
Newtown, CT 06470

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Julia McFadden

(Signature)
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(Signature)
Robert D. Mitchell

By

By

By

Date

Date

Date

4/27/16



CONSIGLI

Est. 1905

Change Request

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

Number: CR127
Date: 3/1/16
Job: 1279 Sandy Hook School
Phone:

Description: Bulletin 36 - Classroom 206 Return Duct Opening

Source: Bulletin # 36

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

Provide a return duct opening in Classroom 206 per Bulletin 36 dated 2/26/16. In response to a series of questions regarding the testing and balancing of the building it was found that a return duct was needed at this location for proper system function.

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
HVAC				\$2,551.01		\$2,551.01
					Subtotal:	\$2,551.01
			CM Mark-Up	\$2,551.01		\$186.73
			Permit (Education Fee only)	\$2,737.74		\$0.71
			General Liability Insurance	\$2,738.45		\$32.86
					Total:	\$2,771.31

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

Svigals + Partners
ARCHITECT
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(Signature)
Julia McFadden

(Signature)
Aaron Krueger

(Signature)
Robert D. Mitchell

By

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By

Date

Date

Date

4/27/16



CONSIGLI

Est. 1905

Change Request

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

Number: CR134
Date: 3/29/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 507 - Spray foam at Vestibule 151 and Treehouses

Source: RFI # 507

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

Provide spray foam insulation to encapsulate the beams supporting the canopy at Vestibule 151 per the response to RFI 507, and provide a similar detail at the beams supporting the two (2) treehouse roofs per a follow-up confirmation with the architect on 4/12/16. The insulation is required to provide a continuous insulation of the walls that end at the bottom of these beams. The value of this change was reduced from the originally quoted amount to compensate for the insulation that was omitted within the soffit cavity at the treehouses.

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
Insulation				\$921.68		\$921.68
					Subtotal:	\$921.68
			CM Mark-Up	\$921.68		\$67.47
			Permit (Education Fee only)	\$989.15		\$0.26
			General Liability Insurance	\$989.41		\$11.87
					Total:	\$1,001.28

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

Svigals + Partners
ARCHITECT
84 Orange Street
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CONTRACTOR
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Newtown, CT 06470

(Signature)
Julia McFadden

(Signature)
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(Signature)
Robert D. Mitchell

By

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By

Date

Date

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CONSIGLI

Est. 1905

Change Request

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

Number: CR135
Date: 4/5/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 271.1 REVISED Weathervane Mounts

Source: RFI # 271.1

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

This change request includes the upcharge only to modify the three (3) weathervane mounts at the gable roof areas per RFI 271.1. Per coordination with the roofing installer, architect and weathervane manufacturer, the detail required modification to work with all of the systems and maintain the required appearance. The value of this change request includes a credit for the subcontractor pricing previously approved via CR070 and an add for the revised pricing received, therefore resulting in a net upcharge cost only.

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 - Revised price 15005-05				\$3,651.00		\$3,651.00
Miscellaneous metals - Original price CR070				\$-2,837.00		\$-2,837.00
					Subtotal:	\$814.00
			CM Mark-Up	\$814.00		\$59.58
			Permit (Education Fee only)	\$873.58		\$0.23
			General Liability Insurance	\$873.81		\$10.49
					Total:	\$884.30

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

Svigals + Partners
ARCHITECT
84 Orange Street
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OWNER
3 Primrose Street
Newtown, CT 06470

(Signature)
Julia McFadden

(Signature)
Aaron Krueger

(Signature)
Robert D. Mitchell

By

By

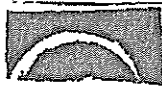
By

Date

Date

Date

4/27/16



CONSIGLI

Est. 1905

Change Request

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

Number: CR139
Date: 4/5/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 529 - Fire Lane Curb Transitions

Source: RFI # 529

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

Provide curb transitions and modified driveways at the entrance to the east and west fire lanes per the response to RFI 529 and as reviewed and requested by the fire marshal. The modifications are required to permit acceptable truck access to the fire lanes from the bus loop.

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
General site excavation sub				\$2,795.00		\$2,795.00
					Subtotal:	\$2,795.00
			CM Mark-Up	\$2,795.00		\$204.59
			Permit (Education Fee only)	\$2,999.59		\$0.78
			General Liability Insurance	\$3,000.37		\$36.00
					Total:	\$3,036.37

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

Svigals + Partners
ARCHITECT
84 Orange Street
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(Signature)
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Aaron Krueger

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Robert D. Mitchell

By

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By

Date

Date

Date

4/27/16



CONSIGLI

Est. 1905

Change Request

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

Number: CR140
Date: 4/19/16
Job: 1279 Sandy Hook School
Phone:

Description: Bulletin 40 - Hooks in the gym storage

Source: Bulletin # 40

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

Furnish and install wall hooks in Gym storage rooms 155A and 155D per Bulletin 40 dated 4/11/16. The hooks are required to complete the storage solution for the gym equipment and were originally planned for purchase with the furniture package. The hooks were not purchased with the furniture and are now being provided as part of the construction contracts.

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
General Trades - PCO #8				\$1,852.19		\$1,852.19
					Subtotal:	\$1,852.19
			CM Mark-Up	\$1,852.19		\$135.58
			Permit (Education Fee only)	\$1,987.77		\$0.52
			General Liability Insurance	\$1,988.29		\$23.86
					Total:	\$2,012.15

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

Svigals + Partners
ARCHITECT
84 Orange Street
New Haven, CT 06510

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Newtown, CT 06470

(Signature)
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Aaron Krueger

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Robert D. Mitchell

By

By

By

Date

Date

Date

4/27/16

Consigli Construction Co., Inc.

Construction Managers and General Contractors

100 Allyn Street, 4th Floor, Hartford, CT 06103 • phone: 860-741-9850 • fax: 860-741-9858 • web: www.consigli.com
Hartford CT • Portland ME • Milford MA

SVIGALS + PARTNERS

April 22, 2016

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

**Re: Sandy Hook School
Request for Additional Services - Amendment #8
S+P Job No. 1360.00**

Dear Bob,

Svigals + Partners, LLP is pleased to submit this proposed Amendment to our contract for professional fees.

A. Vinyl Wall Art Design

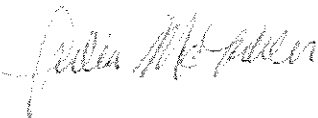
Reference: Skylight Studios proposal, 4/4/16

This additional service request represents the design work by Skylight Studios for the development of the fiberglass panels to be fabricated and installed in the lobby of the school.

	Consultant			TOTALS
A Fiberglass Panels	\$11,000	Skylight Studios		
				\$11,000
			TOTAL	\$11,000

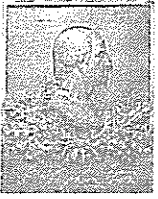
Thank you for the consideration of this request.

Sincerely,



Julia McFadden, AIA
Associate Principal

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



SKYLIGHT STUDIOS INC.

custom sculpture and design | architectural restoration | mold and casting services | ornament

Julia McFadden, AIA
Associate Principal
Svigals + Partners
84 Orange St.
New Haven, CT 06510

April 4, 2016

Re: Fiberglass sculpture panels for Sandy Hook

Dear Ms. McFadden,

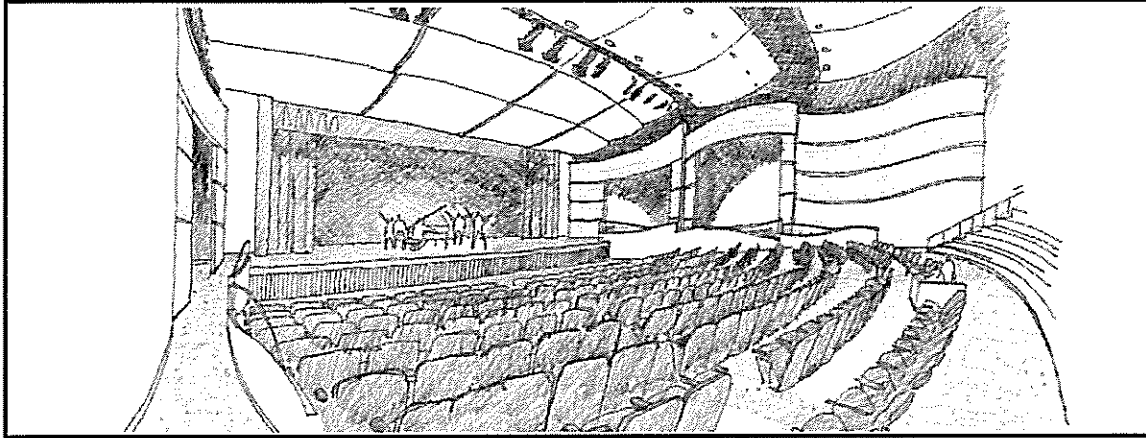
We are pleased to submit this fee proposal for the design and labor to produce clay models and rubber molds as required for the fabrication of the interior fiberglass sculpture panels.

Design/Labor fee \$11,000.00

Feel free to contact us if you did have any questions and thank you for giving us the opportunity to be a part of this important project.

Sincerely,

Robert Shure
President, Skylight Studios, Inc.



Newtown High School Auditorium

Newtown, CT

**Monthly Report
to the Public Building and Site Commission
May 3, 2016**



Newtown High School Auditorium
Newtown, CT

Monthly Report – May 3, 2016

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**Newtown High School Auditorium
Newtown, CT**

Monthly Report – May 3, 2016

1) Executive Summary

The project team is well into the Design Development phase of the project and has concurrently begun the development of the construction documents for the project. Approved scope includes providing ADA access through the auditorium and onto the stage; improving seating and sightlines; improving house lighting and audience thermal comfort; providing an accessible sound control booth; modifications to catwalks for improved safety; providing new and improved stage lighting, audio-visual equipment, rigging and stage curtains.

As the project progresses through Design Development and into the Construction Documents Phase, the team will continue to explore methods to minimize construction costs in order to maximize equipment replacement.

2) Opportunities and Challenges

The project team has been challenged this month with adhering to the originally proposed schedule due to the redesign work required in responding to the budget constraints. The latest project schedule indicates that final documents will not be available for PBSC approval until early June, and based on experience with the state approval process, bidding may not begin until late July. It is currently anticipated that construction will begin in early September, but will not be substantially complete until February of 2017. The project team will continue to explore ways to accelerate the schedule, but have little control over the state and local approval processes.

While the team had a successful Prebid Conformance Review meeting with the State Office of School Construction Grants and were able to provide revised documents/additional documents in a timely manner, the state will not proceed with their review and approval of the Phase 1 package until the District completes the initial grant application. District personnel are aware of the documents required to complete the application and are working to provide the documentation. Until that time, the approval process is on hold.



3) Activities this period (Mar 17 – Apr 27)

a) Preconstruction Phases

i. Design Development

The Design Team continues to refine the extent of architectural renovations, balancing projected construction costs with the cost of new equipment required to enhance the theater experience. The project team has held a series of internal meetings to integrate the various equipment spatial and planning requirements with the renovation work and continues to evaluate design decisions against the cost of construction.

Design continues on the larger control room with ADA accessibility. Final seating count will be adjusted based on the reduction of a row of seating to accommodate the control booth. Accessibility at the stage level will also be achieved with a new lift.

The MEP engineers continue to develop a plan to replace an existing roof-top condensing unit with a new combination air handler/condenser, thereby reducing the need for additional dunnage and roof work. Duct access is a critical component of the equipment selection process.

Final scope for theatrical lighting, sound and rigging packages are under development in collaboration with the design consultants and the end-users.

ii. Demolition Phase Construction Documents

Phase 1 - Demolition Phase construction documents have been reviewed and approved by the local building official and fire marshal. Phase 1 documents have been provided to the State Office of School Construction Grants and additional information identified by the state architectural plan reviewer have been provided by the project team. Final authorization to proceed to bidding is pending.

b) Other Activities

i. Other Informational or Coordination Meetings

The design team continues to hold meetings with the end users on an as-needed basis to confirm program requirements and discuss value management ideas during the design phases.

ii. Additional Services Request

No additional services identified this period.



4) **Programmed activities next period (Apr 27 – May 17)**

a) **Preconstruction Phases**

i. **Design Development**

The design team will proceed with the development of construction documents. The project team and the specification of all owner-supplied equipment. The design team will continue to work closely with the construction manager and estimators to ensure that the project develops within the \$3.6 million budget, while responding to end-user programmatic requirements for safety and accessibility.

ii. **Demolition Phase Documents**

Newfield Construction will commence subcontractor bidding as soon as approval is received from the State Office of School Construction Grants.

b) **Other Activities**

i. **Other Coordination Meetings**

Project team meetings will be held as needed to ensure that the project develops on budget and according to programmatic requirements.

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

A current Project Budget is attached. The current budget is based on contracts approved to date (consultant fees), estimated owner costs to complete the project, and the Design Development cost estimate prepared by Newfield Construction Inc. The project budget has been developed to respond to the \$3,600,000 total appropriated for this project and has been reviewed by high school and district staff. There has been no change in the budget from the previous month.

6) **Quality and Safety**

Quality and response to project requirements will be maintained by the project team through-out the preconstruction phases.

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

a) **At the May 3rd Meeting:**

i. No approvals are anticipated at this time



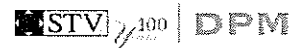
b) At the May 24th Meeting:

- i. Authorization to bid the Phase 1 – Demolition Construction Documents – pending prior approval by the State Office of School Construction Grants.

8) Attachments

- a) **Project Budget**, dated April 27, 2016
- b) **Pre-Construction Project Schedule**, dated April 15, 2016

Town of Newtown, CT
Newtown High School Auditorium Renovation
Project Detail Budget
 April 27, 2016



ITEM DESCRIPTION	BUDGET	CURRENT TOTAL BUDGET	Notes
Eligible Costs		\$ 2,879,150	
Consultants	\$ 507,950		
Architect/Engineers	\$ 335,000		
Haz Mat Testing	\$ 5,000		
Owners Project Manager Fee	\$ 100,000		
Clerk of the Works	\$ 15,600		
Legal Fees	\$ 2,500		
Local Review for State Approval	\$ 3,850		
CM Preconstruction Fee	\$ 46,000		
Fees	\$ 14,000		
Special Inspections & Testing	\$ 10,000		
Builders Risk Insurance	\$ 4,000		
Construction	\$ 2,357,200		
Demolition	\$ 248,500		
Renovation	\$ 1,791,100		
Fixed Auditorium Seating	\$ 317,600		
InEligible Costs		\$ 720,332	
Equipment	\$ 490,000		
AV Infrastructure	\$ 150,000		
AV/Sound Equipment	\$ 100,000		
Rigging	\$ 100,000		
Lighting Controls	\$ 20,000		
Curtains	\$ 27,000		
Stage Lighting	\$ 93,000		
Project Contingency	\$ 230,332		
Total Project Budget		\$ 3,599,482	Renovation includes restructuring auditorium to provide ADA access to seating areas and stage; replace and enlarge control booth; new lift at stage; relocate stage left HVAC equip to roof; all new house lighting & HVAC distribution

Owner purchases all equipment outside of CM contract to reduce mark-ups

Future Additions to Scope, not included above:

Additions to catwalk	(\$ 47,000)
Wireless Mics package	(\$ 90,000)
Presentation Projector	(\$ 25,000)
Add to AV Equipmt (reduced by 25%)	(\$ 50,000)
Add to Lighting (reduced by 25%)	(\$ 32,000)



**Newtown High School Auditorium
(Pre-construction) Construction Milestone Schedule**

15-Apr-16

	Milestone Activity	Start	Finish
	Phase 1 Demolition		
1	OSCG PCR Meeting & Approval	04/08/16	05/06/16
2	Demolition Bidding (Permitting)	05/16/16	06/17/16
3	Scope & Award	06/20/16	06/24/16
4	PB&SC Phase 1 Bid GMP Approval*		07/12/16
5	Demolition Work	07/18/16	08/19/16
	Phase 2 Construction		
6	90% Construction Documents Delivery		05/04/16
7	90% Construction Docs Estimate	05/09/16	05/27/16
8	100% Construction Documents Delivery	05/04/16	06/14/16
9	Construction Docs Local (3rd party) Review	05/09/16	05/27/16
10	Submit CD Docs & Est. to PB&SC for Agenda Item	06/01/16	06/07/16
11	BOE Approval for PCR		06/07/16
12	PB&SC Approval for PCR**		06/14/16
13	OSCG PCR Meeting & Approval		06/15/16
14	Construction Bidding (Permitting)	07/18/16	08/12/16
15	Scope & Award	08/15/16	09/02/16
16	PB&SC Phase 2 GMP Approval*		09/06/16
17	Construction Work (Substantial Completion 2/29/17)	09/12/16	2/29/17
18	FF&E Installation	02/01/17	2/29/17
19	Occupancy		03/07/17

* Special PB&SC Meeting, ** Special Monday Meeting