

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 Tuesday, September 27, 2016 at the Reed Intermediate School. Vice Chairman Thomas Catalina called the meeting to order at 7:00 p.m.

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

ABSENT: Robert Mitchell, Jim Juliano, Phil Clark

ALSO PRESENT: Clerk of the Works William Knight, GERALYN HOERAUF from STV/Diversified Project Management, Aaron Krueger from Consigli, Michele Hiscavich, NHS Music Department Chair, and one member of the public

APPROVAL OF MINUTES OF August 23, 2016.

Mr. Samoskevich moved to approve the minutes of the August 23, 2016. Second by Mr. D'Angelo. All in favor.

PUBLIC PARTICIPATION: None.

EDMOND TOWN HALL BOILER REPLACEMENT

Status

Mr. Catalina reported that the project is on time (if not a little ahead) and well within the budget. Radiation of heat in the gym and in the Alexandria Room needs some modification and they are seeking pricing. Asbestos is involved. They are anticipating firing up the boilers next week.

ETH Boiler Replacement Invoices

Mr. Samoskevich moved to recommend approval of West State invoice #4 in the amount of \$94,810.00. Second by Mr. D'Angelo. Motion passed.

Mr. D'Angelo moved to recommend approval of West State Change Order #04 in the amount of \$1,967.00. Second by Mr. Samoskevich. Motion passed.

NHS AUDITORIUM RENOVATIONS PROJECT

Status

Ms. Hoerauf reported:

- Construction documents and cost estimates were presented to the BOE last week and were approved.

- Construction documents package has been reviewed for code compliance and will be forwarded to the building official and fire marshal for review and approval.
- The current projected project timeline shows construction beginning in December with completion in June 2017.

Ms. Hoerauf stated that there is \$750,000.00 in the CIP for Phase 2 of the project which includes sound systems, rigging, and lighting. Ms. Hiscavich indicated that she has not seen the sound package yet. Ms. Hoerauf will push again for that information. Ms. Hiscavich asked whether the stage will be safe after Phase 1 – will the substructure be strong enough? Mr. Catalina assured her that it will be and will make sure a structural engineer inspects it upon completion.

SANDY HOOK ELEMENTARY SCHOOL

Status

Mr. Krueger reported:

- The remaining 76 punch list items are being reviewed and will be taken care of by October 3rd.
- Most remaining items are related to doors and hardware. Some flooring needs cleaning and touch-up.
- Bus gate activation loops imbedded in the pavement at both the entrance and exit gates are not functioning consistently. Unless a bus is positioned correctly, both gates are not activated. Wider detection loops will be installed.

Review Change Order Log

Mr. Krueger reviewed change requests:

- **CR150** – Front Canopy Coping Details – Construction documents did not include complete details for edge resolution at the main entrance canopy and additional coordination was required to complete the work. This resulted in a change in the amount of \$4,624.62.
- **CR167** – Bus Driveway Barrier Arm Gate Detection Loops – The original scope included bus detection loops centered on the bus loop drives requiring a precise positioning of vehicles in order to properly activate the gates. Reprogramming of the system and replacement loops are needed for consistent operation of barrier arm gates when a vehicle enters or exits. This resulted in a change of \$6,092.91.

Mr. Matschke made a motion to approve CR150 change order request in the amount of \$4,624.62. Second by Mr. D'Angelo. Motion passed.

Mr. Matschke made a motion to approve CR167 change order request for \$6,092.91 stipulating work be done on 10/3 or 10/12 when school is not in session. Second by Mr. Samoskevich. Motion passed.

Ms. Hoerauf reported:

- Punch list issues include shelving in the library and student desks. The manufacturer of the shelving will be replacing all units as soon as new design is manufactured. The desks need caps to cover the screws at leg height adjustment hardware to avoid injury.
- Refrigerator in Nurse's Office did not include a freezer and needs to be replaced in order to be ADA compliant; cost is \$849.00. The old refrigerator will be placed in Kindergarten to be used for children's medication. This change request has already been approved by Mr. Mitchell.
- All technology has been installed and a meeting with IT will take place tomorrow.

Sandy Hook School Invoices:

Mr. Matschke moved to recommend approval of Svigals invoice #01360.00-37 in the amount of \$21,905.38. Second by Mr. D'Angelo. Motion passed.

Mr. Matschke moved to recommend approval of OLA Consulting invoice #34303 in the amount of \$29,931.36. Second by Mr. Letso. Motion passed.

Mr. Matschke moved to recommend approval OLA Consulting invoice #34443 in the amount of \$4,493.21. Second by Mr. Samoskevich. Motion passed.

Mr. Matschke moved to recommend approval of Consigli's invoice #36 in the amount of \$856,442.84. Second by Mr. D'Angelo. Motion passed.

STATUS OF NHS "ROOF" LEAKS & REPAIR OPTIONS: Mr. Knight reported that Kaestle Boos will be providing an engineering estimate at the request of Mr. Mitchell.

COMMUNITY CENTER:

Status

Ms. Hoerauf reported there is no significant update. The scope has yet to be determined; the advisory committee will be meeting tomorrow evening and will make a suggestion to the Board of Selectmen.

REVIEW OF TOWN/BOE INITIATED PROJECTS: None.

UNFINISHED BUSINESS: None.

The next regular meeting is scheduled for October 25, 2016.

ADJOURNMENT

Mr. Samoskevich made a motion to adjourn the meeting at 8:05 p.m. Second by Mr. Hanlon. Meeting adjourned.

Respectfully submitted,

Ann M. LoBosco, Clerk

Newtown High School Auditorium Renovation Project
Project Status Update
September 27, 2016



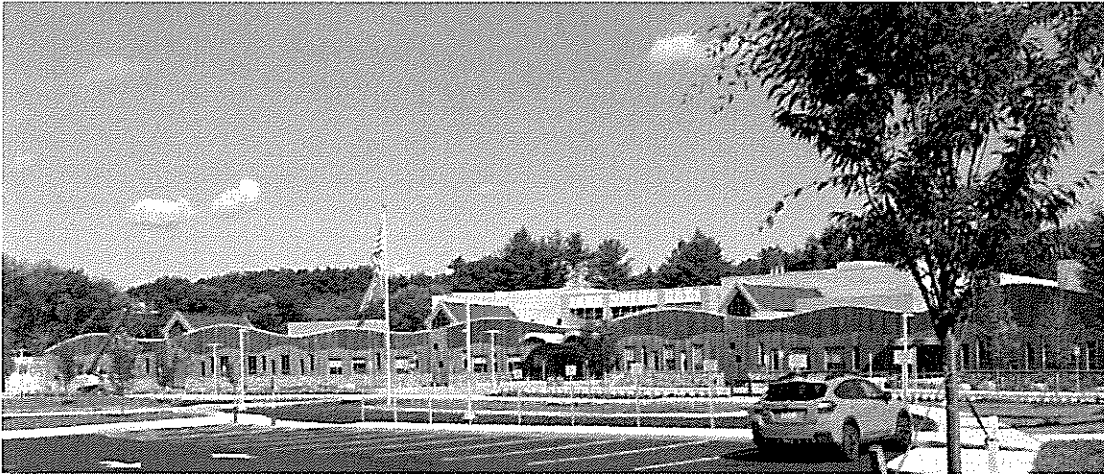
Newtown High School Auditorium Renovation

- A Project Scope narrative, Construction Documents and the 100% CD Cost Estimate, were delivered to the BoE for review and received approval at their September 20th meeting
- Constructability reviews have been conducted by Newfield and comments forwarded to SEMA for incorporation into the construction documents
- The construction documents package is has been reviewed by Pierz Associates for code compliance and revisions have been incorporated into the package forwarded to the building official and fire marshal for review and approval
- After the above approval has been received, the project team will schedule a Prebid Conformance Review meeting with the Office of School Construction Grants and the State approval process will proceed
- Auditorium seating samples have been reviewed by High School and Fine Arts Department staff and a presentation of proposed finishes and color selections was held September 9th
- Construction commencement is currently projected for December after State review period, PBSC authorization to bid, subcontractor bidding, contract award and preconstruction mobilization
- A current projected project timeline is attached



TOWN OF NEWTOWN
PUBLIC BUILDING AND SITE COMMISSION
NEWTOWN HIGH SCHOOL AUDITORIUM RENOVATION
PROJECT TIMELINE
 September 20, 2016

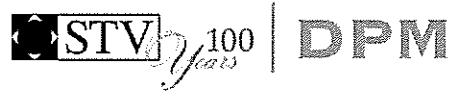
DATE	Milestone Activity	COMMENTS
May 19	Grant Application Submitted	
June 13	100% CDs Cost Estimate Submitted by Newfield	
June 24	Project Scope Redefined	Owner's Team Meeting: Superintendent, District Staff, HS Staff, PBSC Chair, OPM
June 29	Cost Estimate & ICW Submitted to OSCG	Grant Application completed
Aug. 12 – Aug. 29	Review by Pierz Associates for code compliance	ICC Checklist needed for OSCG PCR
Aug. 12	Repackaged CDs due from SEMA Team Final construction documents available for distribution to PBSC	One phase; all theater equipment deferred to later project (2017)
Aug 29 – Sept 16	Local AHJ review and sign-off	
Aug. 23 PBSC Mtg	Review and approve Phase 1 documents for submission to OSCG	Sign ED042
Sept. 20 BoE Mtg	Review and approve Phase 1 documents for submission to OSCG	Sign ED042
Sept. 21 – Sept. 23	Schedule Prebid Conformance Review Meeting at OSCG	
Sept. 26 – Sept. 30	OSCG reviews and issues approval to bid	
Oct. 5 – Oct. 28	Construction Bid Period	
Oct. 31 – Nov. 10	Evaluate bids and conduct scope reviews	
Nov. 11	Distribute contract award recommendation to PBSC for review	
Nov. 22 PBSC Mtg	Approve contract award and GMP	
Nov. 28 – Dec. 2	Execute contract(s) & mobilize	
Dec. 5	Construction begins	
June 9 2017	Substantial Completion	Temporary Certificate of Occupancy



Sandy Hook Elementary School

Newtown, CT

**Monthly Report
to the Public Building and Site Commission
September 27, 2016**



**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – September 27, 2016

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	a) Project Budget 9/20/2016	
	b) Change Request Log 9/20/2016	
	c) Consigli Construction Change Request Cover Sheets	
	d) Consigli Construction Contingency Log 9/20/2016	
	e) Updated FFE & Technology Budget Tabulation 9/20/2016	
	f) Purchase Order, Refrigerator Replacement, dated September 20, 2016	



**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – September 27, 2016

1) Executive Summary

School successfully opened for students on August 29th. There are no outstanding punch list items that prevent full usage of the site and/or building by faculty or students.

The tile and fish at the cistern have been installed and all metal panels have been installed at the exterior of the treehouses. Construction punch list resolution is ongoing with the many items involving paint and finish touch-ups. Other issues being addressed include minor deflection of a terrazzo piece at the main stairs, installation of classroom door gaskets to fulfill acoustical requirements, and threshold installation at exterior doors. Builders Hardware is the subcontractor with the majority of the items requiring resolution. Refinements to components of the security system are also ongoing and are being coordinated with the District Security Director.

“Day 2” requests for additional work and additional furniture and equipment have been received from the District. All requests will be evaluated on an individual basis against the remaining budget.

The project continues on schedule for close-out by the end of the calendar year. 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 2% of the original GMP contract amount. To date there remains \$808,875 in owner’s contingency (1.65% of the project cost).

Opportunities

As the site has become fully functional with the opening of school and the regular arrival of buses, it has become apparent that the bus gate activation loops imbedded in the pavement at both the entrance and exit gates are not functioning consistently. Unless the bus (or delivery truck) is positioned in exactly the right position, both gates are not activated and passage through the gates is inhibited. New, wider detection loops that span the entire width of the drives will be installed within the next few weeks as part of punch list resolution work. The work will be scheduled for a Saturday or school holiday.



2) **Activities this period (Aug. 17 – Sept. 21)**

a) **Construction Phase**

i. **Punch List**

The project team continues to work with the music department staff on additional equipment requests. The team will determine whether the original project requirements have been addressed and whether the sound systems provided are industry-standard for elementary school use.

Commissioning Close-out continues. The design engineers are working closely with the commissioning agents and HVAC subcontractors to address all outstanding issues. System programming refinements and equipment adjustments are ongoing.

ii. **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 \$10,717.53:

CR150 – Bulletin 45 - Front Canopy Coping Details:

Construction documents did not include complete details for edge resolution at the main entrance canopy and additional coordination was required to complete the work. This revision resulted in a change in the amount of \$ 4,624.62

CR167 – Bus Driveway Barrier Arm Gate Detection Loops: The original scope included bus detection loops centered on the bus loop drives requiring a precise positioning of vehicles in order to properly activate the gates. Reprogramming of the system and replacement loops are needed for consistent operation of barrier arm gates when a vehicle enters or exits. This revision resulted in a change in the amount of \$ 6,092.91

iii. **Owner-Supplied Vendors**

All work by owner supplied vendors covered by the original project scope is now complete.

b) **FFE and Technology Installation Phase**

i. **FF&E**

Work is complete on the original scope and all furniture has been delivered and installed.



Punch list items include library shelving and student desks. The Browsing bins at the library have had rails break in a number of locations on the lowest shelves. The manufacturer is currently re-engineering these shelving units and will be replacing all eight units as soon as the new design is manufactured. All student desks will receive pressure caps to cover the screws at leg hgt adjustment hardware to prevent injury to students.

The Project Team is also looking into breakage of classroom wood stools.

The original specifications called for an under-counter refrigerator for the Burse's Office that did not include a freezer component for ice packs, etc. The ADA-compliant refrigerator will be replaced as a punch list item.

ii. Technology

Work is complete on the original scope and all technology components have been delivered and installed..

The security system has been tested and evaluated as complete by DVS with a punch list close-out meeting to be scheduled in early October.

3) Project Budget

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. The budget has been reconciled with Town records for expenditures through August 4, 2016.

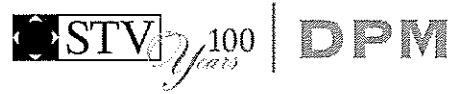
4) Approvals Anticipated by PB&SC

a) At the September 27th Meeting:

- i. Construction Change Requests in the amount of \$10,717.53
- ii. Refrigerator Replacement at a cost of \$849.00

5) Attachments

- a) **Project Budget** dated September 20, 2016
- b) **Consigli Construction Change Request Log** dated September 20, 2016
- c) **Consigli Construction CR150** dated May 24, 2016
- d) **Consigli Construction CR167** dated September 6, 2016



- e) **Construction Contingency Log**, dated September 20, 2016
- f) **FFE and Technology Budget Tabulation**, dated September 20, 2016
- g) **Purchase Order, Refrigerator Replacement**, dated September 20, 2016

ITEM DESCRIPTION	FIRM NAME	CONFIRMED CONTRACT VALUE	PROPOSED ADDITIONAL COSTS	CURRENT TOTAL BUDGET	NOTES
Pre-Project Costs				\$ 54,865	
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	\$ 27,639			
Site Signage	East Coast Sign	\$ 3,237			
Tank Removal	Moran Environmental	\$ 16,089			
Professional Fees				\$ 5,472,077	
Owners Project Manager	STV DPM	\$ 734,294			
OPM Reimbursables	STV DPM	\$ 16,528	\$ 8,472		
Architect	Svigals + Partners	\$ 3,076,867			
Architect Add Services	Svigals + Partners	\$ 467,816			
Architect Reimbursables	Svigals + Partners	\$ 106,900	\$ 5,580		
Commissioning Agents	OLA & SES	\$ 171,500			
Haz Mat Consultant	RW Bartley	\$ 80,818			
Environmental Engineers	TRC	\$ 126,311			
Legal	Town Attorney	\$ 129,301			
Clerk of the Works	Bill Knight	\$ 132,527			
Local Review for State Approval	Pierz Associates	\$ 18,500			
Special Inspections & Testing	Michael Horton Assoc Inc	\$ 13,500			
	IMTL	\$ 99,815			
	Langan Engineering	\$ 98,000			
	Titan Engineering	\$ 7,426			
CM - Preconstruction	Consigli Construction Co Inc	\$ 177,922			
Construction				\$ 42,499,255	
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	\$ 33,067,743			thru CO 16
Phase 6 - Playground Equipment	M.E. O'Brien, Playground Medic	\$ 424,922			
Utility Costs	Eversource	\$ 36,403			
	Aquarion Water	\$ 24,562			
	Charter & ATT	\$ 1,255			
Builders Risk Insurance	The Hartford	\$ 49,895			
Construction Photo Documentation	MultiVista	\$ 66,500			
School Sign	Unlimited Signs	\$ 397			
FFE & Technology		\$ 1,164,079	\$ 849	\$ 1,164,928	
Subtotal				\$ 49,191,125	
Contingency				\$ 808,875	1.64% remaining
Phase 4 - Submitted Change Requests				\$ 10,718	
Phase 4 - Potential Change Requests				\$ 20,013	
Total Project Budget				\$ 50,000,000	



1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS				
Not issued				
'CR999	03/31/15	Additional Bond Costs	20,100.00	
CR086	10/06/15	RFI 296 - Protective Covers on Temp/CO2 Sensors	0.00	
CR126	03/01/16	Bulletin 35 - Site signage	0.00	
Not issued Total			20,100.00	
Potential				
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	
CR153	06/08/16	RFI 564 Room 139 Oven-Cooktop Power (ESTIMATED)	1,303.63	
CR162	08/05/16	Bulletin 48 - Lobby Bridge Railing Extension (Estimate)	34,636.45	
CR166	08/17/16	Delete Concrete Crosswalks (Estimate)	-6,500.00	
Potential Total			34,549.86	
Submitted				
CR150	05/24/16	Bulletin 45 - Front Canopy Coping Details	4,624.62	
CR167	09/06/16	Bus Driveway Barrier Arm Gate Detection Loops	6,092.91	
Submitted Total			10,717.53	
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 (S0 change)	0.00	3
CR023	04/28/15	Bulletin #9R - Music Room Revisions	68,611.08	4
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



1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS (continued)				
Approved (continued)				
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
CR050	07/17/15	Bulletin 34 - Decorative Concrete at the Entry Bridge	7,365.72	13
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
CR090	10/13/15	RFI 333 - Toilet Room Wall Tile/Fire Alarm Coordination	-2,251.04	13
CR092	11/03/15	Window Sill Extensions - Additional Caulking	4,436.07	9
CR093	11/03/15	Bulletin 25 - Phase 3 - Play Area Modifications	8,924.45	13
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
CR101	11/24/15	RFI 325.1 Gable Fixture Mounting Surface (detail modified)	2,887.55	13
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



Change Request Log by Status

Consigli Construction Co., Inc.

Date: 09/20/16

1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS (continued)				
Approved (continued)				
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
CR116	01/26/16	RFI 395.2 Acoustical Panel Modifications at the Platform	609.43	13
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
CR121	02/02/16	RFI 443 - Lobby Bridge 2nd Floor Opening Head Detail	1,166.44	15
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
CR125	03/01/16	RFI 449.1 Main Entry Bridge Headwall	1,379.67	13
CR127	03/01/16	Bulletin 36 - Classroom 206 Return Duct Opening	2,771.31	13
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
CR134	03/29/16	RFI 507 - Spray foam at Vestibule 151 and Treehouses	1,001.28	13
CR135	04/05/16	RFI 271.1 REVISED Weathervane Mounts	884.30	13
CR137	04/05/16	RFI 514 - Nurse's Lock Box Credit	-469.00	14
CR139	04/05/16	RFI 529 - Fire Lane Curb Transitions	3,036.37	13
CR140	04/19/16	Bulletin 40 - Hooks in the gym storage	2,012.15	13
CR141	04/26/16	Planting Revisions	-1,833.50	16
CR142	05/03/16	RFI 538 - Kitchen Wall Coverings	8,834.21	14
CR143	05/10/16	Bulletin 41 - OT/PT Swing Structure - Rooms 117 & 145	3,529.13	16
CR144	05/10/16	RFI 546 Plenum Returns	7,309.85	14
CR146	05/10/16	Bulletin 44 Climbing Wall Revisions	6,279.79	15
CR147	05/10/16	RFI 513 - Additional Door Signage	533.27	14
CR148	05/17/16	RFI 545 Treehouse Cove Light	3,912.32	16
CR149	05/17/16	Island Tree and Grading Revisions	2,471.47	17
CR151	06/08/16	RFI 568 Exterior Gate Horns	2,475.96	16
CR152	06/08/16	RFI 567 Elevator Machine Room Door - 60 Minute Rating	434.54	15
CR154	06/08/16	RFI 523 Kitchen Floor Transitions	707.89	15
CR155	06/08/16	RFI 562 Trim at Lintels Spanning Corridor Openings	2,916.09	15
CR156	06/08/16	RFI 543 AX10 Mounting Tenon	5,674.78	16
CR157	06/08/16	RFI 565 Stairwell Signage	784.22	15
CR158	06/15/16	RFI 563 Lobby Art Panel Infill	4,879.58	15
CR159	06/21/16	Bulletin 46 & 49R Twistlock Receptacles in Data Closets (Preliminary Price)	8,488.82	16
CR161	06/21/16	Bulletin 43 - Vestibule 124 Canopy Lighting	2,947.30	16
CR164	08/16/16	Markerboard and Tackboard Locations	5,932.89	17
CR165	08/17/16	Delete the accent wall in Conference Room 101F	454.10	17

Approved Total 906,188.38

CHANGE REQUESTS TOTAL 971,555.77

Original Contract Amount: 38,867,186.00

Approved Contract Changes: 906,188.38

Revised Contract Amount: 39,773,374.38



CONSIGLI

Est. 1905

Change Request

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

Number: CR150
Date: 5/24/16
Job: 1279 Sandy Hook School
Phone:

Description: Bulletin 45 - Front Canopy Coping Details

Source: Bulletin # 45

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

Furnish and install metal closures at the two sides and back of the main entry canopy per Bulletin 45 dated 5/25/16. No roofing closure details were included in the contract documents.

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
Roofing and Sheetmetal				\$4,256.98		\$4,256.98
					Subtotal:	\$4,256.98
			CM Mark-Up	\$4,256.98		\$311.61
			Permit (Education Fee only)	\$4,568.59		\$1.19
			General Liability Insurance	\$4,569.78		\$54.84
					Total:	\$4,624.62

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



CONSIGLI
Est. 1905

Change Request

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

Number: CR167
Date: 9/6/16
Job: 1279 Sandy Hook School
Phone:

Description: Bus Driveway Barrier Arm Gate Detection Loops

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

Install alternate entry and exit underground detection loops at the bus driveway gates, and reconfigure the two gates to a master and slave operation using the new detection loops. The new detection loops will each be approximately 4' x 16' and therefore cover the full driveway width. The work includes both pairs of barrier arm gates at the entrance and exit to the bus driveway. Based on traffic patterns, this change is required for consistent operation of both barrier arm gates when a vehicle presents itself for entry or exit.

The cost of this work is based on a Saturday (overtime) installation. The cost will be reduced if the work is able to be performed on a weekday.

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
Security - CO #8				\$5,608.55		\$5,608.55
					Subtotal:	\$5,608.55
			CM Mark-Up	\$5,608.55		\$410.55
			Permit (Education Fee only)	\$6,019.10		\$1.56
			General Liability Insurance	\$6,020.66		\$72.25
					Total:	\$6,092.91

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

Construction Contingency Log
1279 Sandy Hook School

Date: 09/20/16

Number	Date	Description	Amount
Not issued			
CT998	06/09/15	General Conditions Forecast Tracking - BT002	117,779.00
CT999	06/09/15	Additional Bond Costs - Construction Contingency	4,800.00
		Not issued Total	122,579.00
Potential			
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
CT026	02/23/16	Waterproof Lobby Roof Electrical	3,500.00
CT029	03/07/16	Projector Blocking	6,500.00
CT031	03/24/16	Expedite Booster Pump	3,579.50
CT032	03/24/16	Gable Shade Power Location	3,000.00
CT035	04/12/16	RFI 520 Beam Penetrations	250.00
CT036	04/15/16	Roof Patching for Weathervane Mounts	1,500.00
CT039	05/03/16	Floor infills	1,600.00
CT041	05/10/16	Irrigation Booster Pump Underground Shut-off Valve	2,626.14
CT045	05/25/16	RFI 57 Base in Room 153A	300.00
CT046	06/08/16	RFI 518.1 Service Canopy Deck	750.00
CT047	06/08/16	RFI 434 Caulk Field Stone to Stampcrete	1,130.66
CT048	06/08/16	RFI 551 Administration Soffit	3,000.00
CT049	06/08/16	RFI 528 Conf Room 105 and 109 Soffits	2,700.00
CT050	06/08/16	Gable Light Cove Extension	1,100.00
CT051	06/09/16	Treehouse Soffit AVB	5,000.00
CT052	06/16/16	Weed Maintenance	3,680.00
CT055	07/05/16	Elevator Heat Detector	900.00
CT056	07/05/16	Toilet Room 157 Signs	375.38
CT057	07/14/16	Add analog phone jacks and relocate library data	830.00
CT058	07/20/16	Power connections for exterior network switches	987.09
CT059	07/20/16	Paint cafeteria soffit per Bulletin 21	500.00
CT060	08/16/16	RFI 365 Split Grab Bar Locations	750.00
CT061	08/16/16	RFI 527 Vestibule 124 AVB	1,500.00
CT065	08/24/16	Domestic HW aquastat wiring	400.00
CT069	09/20/16	Polished concrete floor burnishing	8,500.00
		Potential Total	75,702.56
Submitted			
CT006	08/11/15	Sunshade Bracket Fabrication	21,896.00
CT025	02/23/16	Ceiling Layout - RFI 471 & 477	9,640.80
CT027	03/03/16	RFI 386 Cafeteria Window Returns	2,160.00
CT030	03/11/16	Premium Time Work	21,736.65
CT033	04/05/16	Change Lobby Spandrel to Tempered	7,362.00
CT034	04/12/16	Concrete Pads at Gym Entry	293.00
CT037	04/15/16	Gable and Lobby Sprinkler Layout Modifications	6,197.01
CT038	04/16/16	Concrete Foundations for Barrier Arm Gates	1,455.00
CT040	05/04/16	Field Office Relocation Labor	3,846.08
CT042	05/16/16	Floor wax material upgrade	1,876.00
CT043	05/18/16	Flue Firestopping Detail	2,347.50
CT044	05/18/16	RFI 560 Epoxy Paint Floors	6,755.00
CT053	06/27/16	Room 139 Wall Oven Filler	443.80
CT054	07/05/16	Install paper towel and soap in kitchen	345.81
CT062	08/16/16	Mail Sorter - Add filler piece at soffit	759.34
CT063	08/16/16	Millwork Cleanout Cover	251.75
CT064	08/24/16	Polycarbonate lobby rail extension	5,576.22
CT066	09/02/16	Gym acoustical panels	384.35
CT067	09/20/16	RFI 571.1 - Additional fence gate security contacts	683.41

CT068	09/20/16	Fence gate wire loops	2,196.09
CT070	09/20/16	Stair S01 & S02 - Roof access ladder guards	1,680.00
CT071	09/20/16	Bulletin 47 - Room 144 lighting layout	3,273.00
		Submitted Total	101,158.81

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:	299,440.37

CONTINGENCY TOTAL **260,803.30**



ITEM DESCRIPTION	FIRM NAME	INITIAL CONTRACT VALUE	CHANGE REQUESTS	PURCHASE ORDER	CURRENT CONTRACT TOTAL	Invoices	Date Approved
FFE - State Contract	Creative Library Concepts	\$ 67,946	\$ 24,862	65815	\$ 610,478	6169	7/21/2016
	Insalco	\$ 107,086		66558		6090	7/1/2016
	Red Thread	\$ 164,989		66557		579472	7/13/2016
						580468	
	Robert H Lord	\$ 70,016		66556		32257	7/18/2016
						32257a	7/18/2016
						32257b	8/3/2016
	Virco Inc	\$ 60,358		66554		91692301	8/3/2016
						135720988	9/9/2016
	WB Mason	\$ 114,432	\$ 809	66555		136005939	9/9/2016
FFE - Bid Award				\$ 125,097			
Technology - State Contract	WB Mason	\$ 130,755	\$ (5,658)	66812	\$ 184,444	136330828	9/9/2016
						135522187	9/9/2016
						135903326	9/9/2016
					136440995		
	Apple Inc	\$ 33,650		66605		438292336	
						4383324043	
						4389088560	
						637746 637787	5/12/2016
						637744	
						637800	
						638303	
	Valley Communications	\$ 149,174		66604		638351	8/16/2016
	Valley Communications	\$ 244		70963		638351	8/16/2016
	AST Proximity Cards	\$ 1,375				638017	9/20/2016
Technology - Bid Award					\$ 244,060		
	The Ergonomic Group	\$ 177,577		67327		899351	7/16/2016
						900688	9/9/2016
	P230328	\$ 9,781				898749	6/22/2016
	P230440	\$ 1,005				899350	7/19/2016
						900687	
	P230511a	\$ 3,969				900989	9/9/2016
	P231678	\$ 1,464				903097	
	P233377	\$ 1,672				900988	7/25/2016
					900990		
The Ergonomic Group	\$ 25,938		67329		899677		
The Ergonomic Group	\$ 13,605		67265				
The Ergonomic Group	\$ 3,603		71877				
WB Mason	\$ 5,444		66812		136440995		
Total Approved and Issued				\$ 1,164,079			
	Pending	\$ 849					
	SK Lavery						
Project Budget				\$ 1,170,000			

Town of Newtown
 3 Primrose Street
 Newtown, CT 06470-2394
 (203) 270-4221

DATE	PURCHASE ORDER NUMBER
9/20/2016	72596
AMOUNT	ACCOUNT CODE
\$849.00	1-155-17-900-5800-1038

PURCHASE ORDER

S.K. LAVERY APPLIANCE COMPANY
 1003 FARMINGTON AVE
 WEST HARTFORD, CT 06107

Purchase Terms and Conditions

1. All invoices must be sent to the Ship To address.
2. Town of Newtown is tax exempt under Conn. Statutes
3. All vendors must have a W9 on file prior to payment
4. All invoices, inquiries, and packing slips must reference PO number
5. If actual price exceeds PO amount notifications and approval must be obtained prior to shipment.

SHIP TO:

FINANCE
 NEWTOWN MUNICIPAL CENTER
 3 PRIMROSE STREET
 NEWTOWN, CT, 06470

Vendor Phone Vendor Fax Vendor Code T38438

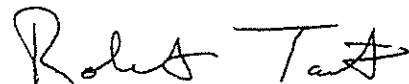
SHIP VIA	ATTENTION: tait	# Attachments 0
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ITEM	QUANTITY	DESCRIPTION	Unit Price	TOTAL PRICE
1	1.00 Each	ADA compliant freestanding refrigerator-freezer	\$849.00	\$849.00
TOTAL				\$849.00

Special Instructions:

PURCHASE ORDER AUTHORIZATION

If checked, payment is with this order.



Finance Director

VENDOR COPY

