

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, June 23, 2015 at the Newtown Municipal Center. Chairman Robert Mitchell called the meeting to order at 7:00 p.m.

PRESENT: Robert Mitchell, Peter Samoskevich, Anthony D'Angelo, Rick Matschke (7:11), Roger Letso

ABSENT: James Juliano, Joseph Borst, Thomas Hanlon, Thomas Catalina

ALSO PRESENT: Clerk of the Works William Knight, Geralyn Hoerauf, Mark DuPre and Jay Brotman from Diversified Project Management, Aaron Kruger from Consigli, Barry Svigals, Julia McFadden and Melissa Mead from Svigals and Partners, Bill Richter and Cynthia Jensen from Richter & Cegan, Board of Education Members – Keith Alexander, John Vouros, Kathy Hamilton, and Michelle Ku, two members of the press

PUBLIC PARTICIPATION: None.

APPROVAL OF MINUTES OF MAY 28, 2015.

Mr. D'Angelo moved to approve the minutes of the May 28, 2015 meeting. Second by Mr. Samoskevich. All in favor.

This meeting is being held as a joint session with members of the Board of Education to review the preliminary designs of both the playgrounds and the artwork used throughout the school.

SANDY HOOK ELEMENTARY SCHOOL

Review of playground designs for approvals

Bill Richter and Cynthia Jensen of Richter Architects presented drawings of the PreK-K/1st grade playground on the east side of the school and the 2nd-4th grade playground located on the west side of the building. The playground committee developed a very detailed wish list which was given to the architects. The designs presented include everything that was requested.

Ms. Ku asked how many children the playgrounds would accommodate at one time. Each playground area is designed for one classroom (paved area – one classroom, playground area – one classroom).

PreK-K/1st Grade

- Poured in place rubber safety substance under playground equipment including slides, swings, tubing, sand box
- Handicap accessible

- Beige and blue color scheme/water theme used for surfacing
- Concrete will surround the playground area allowing for use of trikes, bikes, etc. Concrete is present outside of the fall zones.
- Paved area with basketball hoops and painted markings

2nd-4th Grade

- Slides, swings, climbing, balance and challenging equipment
- Handicap accessible
- Beige and blue color scheme/water theme used for surfacing (poured in place rubber safety substance)
- Paved area with basketball hoops and painted markings

Both playground areas are designed for ease of snow removal. Snow plows and blowers cannot be used on the soft surface, only on the concrete. The surface area is easy to clean, absorbs water, and has a reputation for good wear and tear. Mr. Mitchell requested a sample of the material for review.

The playgrounds were originally budgeted at \$513,000 and have come in under budget at \$419,000. The final construction drawings will be developed and presented at the August meeting.

Plan for integrated artwork

Marissa Mead of Svigals presented a slide show focusing on the timeline of art in architecture and how it adds value to a building, provides opportunity for learning, and inspires wonder. The Kid's Build Program has been involving SHS students in activities that are being used as inspiration for the artwork.

Some of the elements include:

- 12 light poles with banners pulling up to the school
- Front – weathervanes and wood carvings
- Lobby – fiberglass relief sculptures
- Administrative Office – vinyl wall panel (floor to ceiling)
- Cistern – ceramic tile pattern
-

Mr. Vouros stressed the importance of involving the children in designing/constructing the artwork. There will be more Kid's Build sessions in the future.

Ms. Hamilton inquired about the durability of the wood carvings and siding on the outside of the building. Ms. McFadden said the wood is very dense and durable, and will be sealed with 3 applications to protect it from the elements (cost is included in the construction).

Mr. D'Angelo inquired about the "Dinosaur Slab/Footprint" which was donated to SHS. He feels that it is a piece of natural artwork and would incorporate well with the scheme. Mr. Svigals said that it is being used and will flank the main entry to the school.

Status

Mr. Kruger of Consigli gave an update on the status of construction.

- Structural steel installation is well underway and steel delivery will be completed next week.
- A-wing (gym & cafeteria) - structural steel, all floor slabs and the roof slab-on-deck are complete.
- B-wing (two-story classroom wing) – structural steel and floor slab-on-grade and floor slab-on-deck complete.
- C-wing – (two-story classroom wing) – structural steel erection continues. Underslab utilities and floor slab-on-grade are complete.
- Infrastructure is in for electrical work and waiting for utility companies to coordinate their schedules. Mr. Mitchell requested a schedule update on the site utilities being provided by Eversource and Frontier. There is concern that they do not let the required installation slip and that both Consigli and the Town be pro-active.

Ms. Hoerauf reported:

- The Crestwood Drive utility easement needed for gas line installation has been conveyed through the courts to the Town and the easements have been filed with Eversource.
- The project continues on schedule for a June 2016 completion.

Mr. Kruger reviewed change requests:

- **CR004** – Site Electrical Revisions. Revisions made including changes to Dickinson Drive lighting and electrical power requirements, resulted in a change to site electrical costs in the amount of \$53,391.27.
- **CR018** – Acoustical Panel Fabric Revisions. Additional and supplemental information regarding finishes in cafeteria, gymnasium and main lobby was provided to fabricator after bidding and award. Total cost of \$15,495.85.
- **CR022** - Elevator Revisions. Revisions to the lighting and power requirements for the elevator resulted in a \$0 change.
- **CR027** – Acoustical Ceiling, Gym Platform Ramps. Coordination between sprinkler layouts and HVAC shop drawings revealed the need for acoustical ceilings in platform areas that were original specified as exposed ceilings. Total cost of \$2,330.24
- **CR028** – Relieving Angle Clarification. Coordination between shop drawings and structural construction documents for the support of the exterior, vertical sunshades resulted in change to fabricated components already onsite. Total cost of \$49,738.81.
- **CR029** – Treehouse Structural Modifications. Coordination between shop drawings and structural construction documents for the support of the “treehouse” rooms resulted in change to structural steel already in place. Total cost of \$16,295.42.

- **CR031** – Veneer Framing at Gym Platform Opening. Onsite coordination revealed the omission of support elements for the CMU veneer at the gym platform. Total cost of \$4,563.69 which was approved by Clerk of the Works to expedite scheduling of the work.
- **CR033** – Adjustment for PVC Roof Alternate. Acceptance of the roofing subcontract alternate during bid aware resulted in a credit to the GMP of \$10,000.00
- **CT001** – Steel Coordination. Relocation of steel beam to avoid conflict with chase, in the amount of \$9,435.00 which will be transferred from the CM contingency account and will not increase the GMP.

Mr. D'Angelo made a motion to accept 9 change orders (CR004, CR018, CR022, CR027, CR028, CR029, CR031, CR033 and CT001). Seconded by Mr. Matschke. All in favor.

PBSC Site Visit

Mr. Mitchell asked Aaron Kruger to get dates for the PBSC site visits when construction has stopped (3 members to visit the site at a time). Days of the week preferred are Fridays to begin after July 4th.

Sandy Hook School Invoices

Mr. Matschke moved to recommend approval of Svigals +Partners invoice #1360-22 in the amount of \$60,297.32. Second by Mr. D'Angelo. All in favor.

Mr. Matschke moved to recommend approval of Consigli invoice dated June 15, 2015 in the amount of \$1,797,751.66 pending receipt of cover sheet from Bob Tait. Second by Mr. D'Angelo. All in favor.

Mr. Matschke moved to recommend approval of TRC invoice #150720 in the amount of \$788.86. Second by Mr. D'Angelo. All in favor.

Mr. Matschke moved to recommend approval of the Langan invoice #0051546 in the amount of \$2,672.50. Second by Mr. D'angelo. All in favor.

Mr. Matschke moved to recommend approval of Langan invoice #0051513 in the amount of \$6,682.50. Second by Mr. D'angelo. All in favor.

Invoices that were received late will be addressed at next month's PBSC meeting.

COMMUNITY CENTER

The new committee is continuing to meet twice a month and will present a plan in November.

REVIEW OF TOWN INITIATED PROJECTS – None.

REVIEW STATUS OF NHS "ROOF" LEAKS

Mr. Knight reported that leaks are still occurring and the plan is to take the next bay apart to inspect flashing. Mr. Knight will coordinate with Ralph Norblin on dates and expected disassembly of the curtain walls.

NHS AUDITORIUM RENOVATIONS PROJECT

Ms. Hoerauf provided a status update:

- RFQ's available as of June 5th
- Walkthroughs with prospective applicants held on June 12th
- Qualification packages are due June 25th
- Special Meeting of the PBSC to determine interview short-list on July 7th
- Targeted date for interviews is July 22nd
- Formal acceptance of a firm at next PBSC meeting on July 28th

UNFINISHED BUSINESS – None.

Ms. Hamilton reported that CIP discussions will begin in August. Currently in the CIP for 2016/2017 is the High School Roof Restoration. With respect to any new projects, Mr. Mitchell will go over the list with Pat Llodra and Bob Tait to determine those which should go through the PBSC.

The next meeting is scheduled for July 28, 2015.

ADJOURNMENT. The meeting adjourned at 9:26 p.m. by motion of Mr. Letso, seconded by Mr. D'Angelo with all in favor.

Respectfully submitted,

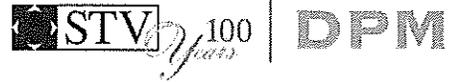
Ann M. LoBosco, Clerk



Sandy Hook Elementary School

Newtown, CT

**Monthly Report
to the Public Building and Site Commission
June 23, 2015**



**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – June 23, 2015

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 - g) Consigli Construction Change Requests
 - h) Consigli Construction Contingency Transfer Log



**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – June 16, 2015

1) Executive Summary

Phase 3 Sitework construction is ongoing and is on schedule. Retaining wall work and Dickinson Drive road construction continues. All site inspections have been satisfactory.

Phase 4 Building Construction continues on schedule. Structural steel installation is well underway and steel delivery will be completed by the end of June. Underground utilities and all slabs-on-grade are complete. Construction continues on the front façade of the building and CMU exterior walls.

The project continues on schedule for a June 2, 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.

2) Opportunities

The Crestwood Drive utility easement needed for gas line installation has been conveyed through the courts to the Town and the easements have been filed with Eversource. The Town has begun the coordination process with Yankee Gas and installation of the main is anticipated to begin immediately after the easement taking is finalized. Consigli continues to coordinate their project work on Crestwood Drive with the rest of the gas main installation work to be undertaken by the Town. The work is on schedule to be completed in the fall of 2015.

Consigli will continue to provide updated schedule information to the Parks & Recreation Dept. so that they may schedule the installation of irrigation equipment for Treadwell Park. The timing of completion is entirely dependent on the scheduling of electrical work by Eversource.

The project team also continues to work with the resident at 12 Crestwood Drive on the resolution of their claim for damages to interior ceilings during the DDC work

The Town has recently been contacted by the Manager of Community Relations for Harman, regarding a potential donation of audio equipment to the project. STV|DPM will work with the School District and Harman on the development of a proposal and ensure adequate integration with any systems currently included in the project.

Teachers and staff from the Sandy Hook School are being allowed to visit the property (only as far as the temporary trades parking area) on Friday, June 19 and Friday, June 16 as part of their transition process to the new facility.



3) **Activities this period (May 22 – June 16)**

a) **Design Phase**

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

The design team has finalized the programming of FF&E requirements based on approved space plans and will continue to review scope with school and district staff. Samples of proposed furniture items have been presented to staff for comment.

Specification development is ongoing.

ii. **Playground Equipment – Phase 6**

The design team has presented a final playground equipment layout to the SHS Playground Committee (staff) and received final approval on June 15th. A presentation of the design and preliminary equipment specification, along with a cost estimate from the manufacturer will be reviewed by the PBSC at the June 23rd joint meeting with the Board of Education.

During the final review with school staff, the following revisions to the current construction documents were proposed:

1. Provide 2 basketball hoops side by side with just foul lines in lieu of one basketball hoop with painted half-court.
2. Painted markings on the asphalt areas to include: (2) 4 Square in the Grade 2-4 play area and a number line or alphabet trail in the Pre-K/K/Gr 1 play area.
3. Provide planting bed between Pre-K/K/Gr 1 swing area and adjacent classroom windows to discourage students from standing directly at the building wall.

b) **Construction Phase**

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

The installation of retaining walls at the wetlands culvert is ongoing. Earthmoving work continues in areas away from the building.

Site electrical work is ongoing. Water line installation is complete with only testing & flushing by Aquarion to be scheduled.

Riverside Road improvements will continue through August. Eversource has begun new cabling work on the relocated poles as of June 16. New drainage outlets to the wetlands area have been provided in preparation for catch basins and drainage across Riverside Rd.



ii. Construction Phase Progress – Phase 4

MEP coordination continues; coordination of the A-, B-, and C-wings work is complete. Submittals and shop drawings are approximately 75% complete and approvals are proceeding according to the schedule.

A-wing (gym and cafeteria) structural steel, all floor slabs and the roof slab-on-deck are complete. Exterior CMU walls are ongoing.

B-wing (two-story classroom wing) structural steel and floor slab-on-grade and floor slab-on-deck are complete. Fabrication of the curved, front façade continues.

C-wing (two-story classroom wing) structural steel continues. Floor slab-on-grade are complete.

D-wing (preschool and kindergarten wing) structural steel erection continues. Underslab utilities and floor slab-on-grade are complete.

iii. Change Requests and Contingency Transfer

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

CR004 – Bulletins #3 & 4 – Site Electrical Revisions: Revisions to the Phase 3 Sitework scope made during the final coordination with Phase 4 Building Construction, including changes to Dickinson Drive lighting and electrical power requirements, resulted in a change to site electrical costs in the amount of \$56,551.60.

CR0018 – ASI #004 – Acoustical Panel Fabric Revisions: Additional and supplemental information regarding finishes in cafeteria, gymnasium and main lobby was provided to fabricator after bidding and award, resulted in a change to acoustical panel fabric, in the amount of \$15,495.85.

CR0022 – Bulletin #6 – Elevator Revisions: Revisions to the lighting and power requirements for the elevator resulted in a \$0 change.

CR0027 – RFI #94 – Acoustical Ceiling, Gym Platform Ramps: Coordination between sprinkler layouts and HVAC shop drawings revealed the need for acoustical ceilings in platform areas that were original specified as exposed ceilings. The addition of ceilings in these areas resulted in a change, in the amount of \$2,330.24.



CR0028 – RFI #126 – Relieving Angle Clarification:

Coordination between shop drawings and structural construction documents for the support of the exterior, vertical sunshades resulted in a change to fabricated components already onsite, in the amount of approximately \$52,145.31.

CR029 – Bulletin #10 – Treehouse Structural Modifications:

Coordination between shop drawings and structural construction documents for the support of the “treehouse” rooms resulted in a change to structural steel already in place on the project, in the amount of approximately \$16,295.42.

CR031 – RFI #132 – Veneer Framing at Gym Platform Opening:

Onsite coordination revealed the omission of support elements for the CMU veneer at the gym platform resulted in a change in the amount of \$4,563.69. This CR was approved by the clerk-of-the-works to expedite scheduling of the work.

CR033 – GMP Adjustment for PVC Roof Alternate: Acceptance of the roofing subcontract alternate during bid award resulted in a credit to the GMP in the amount of \$10,000.00.

CT001 – RFI #128 – Steel Coordination: Relocation of steel beam to avoid conflict with chase, in the amount of \$9,577.00. This amount will be transferred from the CM contingency account and will not increase the GMP.

iv. Owner-Supplied Vendors

Langan Engineers and IMTL continue to provide testing services regarding soil conditions at footings and foundations, as scheduled by the CM. Titan Engineering provided inspections services to certify retaining wall installation according to the retaining wall design criteria on May 7 and estimates that one more site visit will be required.

v. Neighborhood Relations

Consigli continues to keep the Riverside Road property owners informed as to the schedule and progress on pole relocations, utility and drainage installation and road widening work. A two-week look-ahead schedule is provided to the impacted property owners along with maps/diagrams of the upcoming work. No complaints have been registered regarding the Riverside Road work.



c) Other Activities

i. Project Website

The project website has been updated for May 2015.
<http://www.sandyhook2016.com/construction.html>

ii. Other Informational or Coordination Meetings

LEED coordination meetings are held monthly with the design and construction team. It is currently estimated that the project would earn 64 of 100 points, qualifying the project for a Gold rating, with additional pilot credits under consideration. The initial design phase submission to the USGBC is planned for July.

iii. Additional Services Request

None this period.

iv. Donation Coordination

No new action on possible donations during this period.

4) Programmed activities next period (June 17 – July 21)

a) Construction Phase

i. Construction Phase Progress – Phase 3

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

Retaining walls and site electrical work will continue. The new domestic water line will undergo testing and flushing by Aquarion.

Riverside Road improvements will continue through August. Catch basins will be installed on the north side of Riverside Rd in front of #9 and #13 and new drainage piping will be installed between these catch basins. Additional drainage piping across Sunnyview Terrace will be scheduled pending utility company work completion. Replacement of VRAD equipment and Dickinson Drive lighting and power are pending utility company scheduling.

ii. Construction Phase Progress – Phase 4

Coordination activities and the submittal process will be completed.

A-wing roofing will begin and installation of rooftop HVAC equipment will be completed.



B-wing exterior and interior CMU walls will commence. Roofing will begin and installation of rooftop HVAC equipment will be completed. Front façade framing will be completed.

C-wing structural steel at the classroom wing will be completed. Slabs on grade and slabs on deck will be poured. Interior CMU walls will commence.

D-wing structural steel at the classroom wing will be completed. Slabs on grade and slabs on deck will be poured. Interior CMU walls will commence.

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.

Potential Change Requests:

- CR006 Retaining Wall Coordination
- CR009 Exterior Wall Detail Revisions
- CR015 Corrections to A-wing Foundation Wall Elevations
- CR017 Wood Ceiling Detailing at Walkway
- CR023 Music Room Revisions
- CR034 Exterior Railings

b) Other Activities

i. Project Website

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

ii. Other Coordination Meetings

Monthly LEED update meetings will be scheduled with the project team to coordinate the necessary construction phase documentation required by the LEED certification process. The first submission for Design Phase credits is anticipated for mid-July.

5) Project Budget and Cash Flow Analysis

A current detailed Project Budget is attached. The current budget is based on the approved GMP for Phase 3 - Site Improvements and the approved GMP



for Phase 4 – Building Construction, approved Change Requests, contracted and requested consultant fees, and projected Owner costs to complete the project. Future, anticipated Change Requests are totaled with the Project Contingency for comparison purposes.

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

Budget line items not finalized by executed contracts remain as projections only and are subject to adjustment as other line item costs become known. The team continues to be committed to producing the project within the \$50 million state grant.

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 June 23rd Meeting:

- i. Approval of Phase 6 Playground Equipment scope and cost estimate.
- ii. Change Requests CR004, CR018, CR022, CR027, CR028, CR029, CR031, CR033
- iii. Requisition #20 from Consigli Construction for May 2015
- iv. Monthly invoices from consultants and owner vendors

b) At the August 25th Meeting:

- i. Authorization to submit Phase 6 for State OSF review

8) Attachments

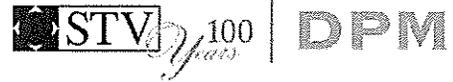
a) Construction Schedule

- a. Four-Week Look-Ahead dated June 15, 2015
- b. Riverside Rd Improvements Two-Week Look Ahead dated June 15, 2015

b) SandyHook2016.com Construction Page for May 2015

c) Project Budget dated June 16, 2015

d) Project Cash Flow Analysis dated June 23, 2015



- e) **Consigli Construction Change Request Log** dated June 16, 2015
- f) **Consigli Construction CR004** dated Feb. 3, 2015
- g) **Consigli Construction CR018** dated June 16, 2015
- h) **Consigli Construction CR022** dated April 28, 2015
- i) **Consigli Construction CR027** dated May 20, 2015
- j) **Consigli Construction CR033** dated June 16, 2015
- k) **Consigli Construction Contingency Transfer Log** dated June 16, 2015

Sandy Hook School

Riverside Road Drainage 2-week Look Ahead Schedule

See attached drawing for locations

Activity	Week Starting 6/15/2015							Week Starting 6/22/2015						
	M	T	W	T	F	S	S	M	T	W	T	F	S	S
Excavate, Install, Connect HS-3, FE-2 along Dickinson							No work							No work
Excavate, Install, Connect, Backfill FE-1, CB-47							No work							No work
Excavate, Install, Backfill CB-46														
Excavate, Install, Backfill Drainage pipe between CB46-CB47														
Excavate, Install, Backfill Drainage Pipe from CB-46 to CB-48 (east to west)														

Notes:

- 1) Access to driveways will be maintained throughout the work. Full access will be restored at the end of each work day.
- 2) Police duty will be present for all road work.
- 3) Catch Basin-50 and Sunnyview drainage crossing to be determined pending utility relocation

Consigli Contact Numbers:

Ed Oloff - Superintendent - (774) 573-0411
 Aaron Krueger - Project Manager - (774) 573-6964

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.

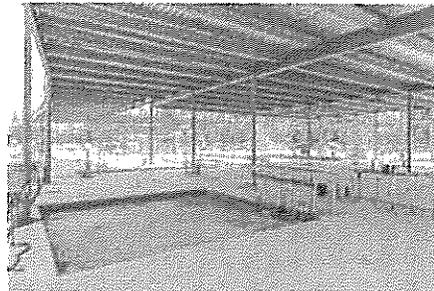
June 2015 Forecast

- Erect structural steel along the front portion of the building. Wings B, C and D
- Complete underslab utility installation
- Place the slab on grade in the remainder of Wing B, and Wings C and D
- Continue exterior masonry walls at Wing A
- Begin metal framed exterior walls at Wing A
- Continue new drainage work along Riverside Road

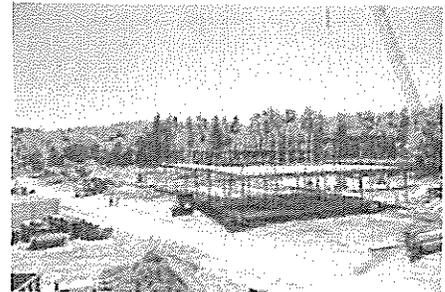
May 2015

Progress

- Completed remaining building foundations
- Placed the slab on grade in Wing A and the rear of Wing B
- Erected structural steel at Wing A and the rear of Wing B
- Installed retaining Wall 5 and continued with Wall 6
- Continued underslab utility installation
- Began exterior masonry walls at Wing A
- Began new drainage installation along Riverside Road and Dickinson Drive



A Wing Slab on Grade



A Wing Steel



B Wing Underslab Utilities



D Wing Foundations

May 2015 Construction Photos | 4-JUNE-2015 (P272 KB)

Photography by Bob Umenhofer with Consiga Construction

April 2015

March 2015

February 2015

January 2015

December 2014

November 2014

ITEM DESCRIPTION	FIRM NAME	CONFIRMED CONTRACT VALUE	PROPOSED ADDITIONAL COSTS	CURRENT TOTAL BUDGET	NOTES
Pre-Project Costs				\$ 52,726	
Appraisals	Andrews & Galvin 9/5/2013	\$ 2,600			Easement surveys
	Arnold Grant Assoc. 11/14/2013	\$ 2,800			
Site Surveys	Brautigam Land Surveyors PC	\$ 23,814	\$ 4,186		
Site Signage	East Coast Sign	\$ 3,237			
Tank Removal	Moran Environmental	\$ 16,089			
Professional Fees				\$ 5,378,348	
Owners Project Manager	DPM	\$ 734,294			Testing services for excavated well vaults
OPM Reimbursables	DPM	\$ 14,345	\$ 10,655		
Architect	Svigals + Partners	\$ 2,753,858			
Architect Add Services	Svigals + Partners	\$ 915,635			
Architect Reimbursables	Svigals + Partners	\$ 60,084	\$ 24,916		
Haz Mat Consultant	RW Bartley	\$ 79,495	\$ 300		
Environmental Engineers	TRC	\$ 125,522	\$ 400		
Legal	Town Attorney	\$ 98,118	\$ 21,882		
Clerk of the Works	Bill Knight	\$ 125,000			
Local Review for State Approval	Pierz Associates	\$ 18,500			
Special Inspections & Testing	Michael Horton Assoc Inc	\$ 12,000			Estimate for Owner's testing
	IMTL	\$ 40,008	\$ 59,992		
	Langan Engineering	\$ 98,000			
	Titan Engineering	\$ 7,450			
CM - Preconstruction	Consigli Construction Co Inc	\$ 177,894			
Construction				\$ 42,010,319	
Phase 1&2 - Abatement	Bestech	\$ 1,122,841			Removal services, well vault CRs approved to date
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	\$ 6,643,381	\$ 56,552		
Phase 4 - Building Construction	Consigli Construction Co Inc	\$ 32,329,046	\$ 80,831		
Phase 6 - Playground Equipment	Consigli Construction Co Inc		\$ 545,075		
Utility Connection Costs	Yankee Gas		\$ 85,000		
	Aquarion Water	\$ 23,334			
Builders Risk Insurance	The Hartford	\$ 49,895			
Construction Photo Documentation	MultiVista	\$ 66,500			
Technology	budgeted at \$1050 per 500 students		\$ 530,000	\$ 530,000	
Furniture, Fixtures, Equipment	budgeted at \$1280 per 500 students		\$ 640,000	\$ 640,000	
Integrated Art Design	Unassigned Art Budget		\$ 60,000	\$ 60,000	
Subtotal				\$ 48,671,393	
Contingency				\$ 1,328,607	2.73%
Phase 4 - Potential Change Requests				\$ 193,049	
Total Project Budget				\$ 50,000,000	



CASH FLOW ANALYSIS
Sandy Hook School

Expenses:	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	July
Site Costs:															
Appraisals				2,600.00											
Site Survey				6,550.00	12,100.00										
Legal								3,237.00							
Site Surveys				16,689.19											
Professional Fees:															
Owners Rep. - DPM	16,600.00	16,700.01	16,990.83	10,448.77	10,897.91	10,897.91	30,367.81	19,860.01	20,108.91	20,108.91	20,108.91	20,108.91	20,108.91	20,108.91	20,108.91
Architect - Smith					42,000.00	42,000.00	57,529.83		154,225.76	154,225.76	154,225.76	154,225.76	154,225.76	154,225.76	154,225.76
Haz Mat Consultant - RW Bickley				20,789.50	4,602.05	11,404.80	13,294.12	22,951.94	53,296.18	46,164.68	8,664.60	51,944.00	51,944.00	51,944.00	51,944.00
Environmental Engineers - ITC															
Clark of the Works					53,294.00	53,294.00	54,995.00	53,893.00	53,893.00	54,995.00	53,893.00	54,995.00	53,893.00	54,995.00	53,893.00
Local Review for State Approval															
Special Inspections & Testing															
Cost - Prescription, Conting															
Construction:															
Abatement - Bleach															
Abatement - Total							71,189.00	680,000.00	680,000.00	680,000.00	680,000.00	680,000.00	680,000.00	680,000.00	680,000.00
Demolition - Building							667,811.00	769.00	769.00	769.00	769.00	769.00	769.00	769.00	769.00
Utility Connection Costs															
Security - Demo Phase															
Permits															
Builders RISK Insurance															
Multimedia Photo Documentation															
Volunteer															
IT/Network Installation															
Academic Technology															
AV Equipment															
Telecom: System															
Furniture Fixtures & Equipment:															
Furniture															
Curriculum Equipment															
Academic Equipment & Supplies															
Health Equipment & Supplies															
OT/PT Equipment															
Specialty:															
Integrated A/V/graphics Design															
Other:															
Actual EXPENSE Total:	\$ 16,600.00	\$ 16,700.01	\$ 16,990.83	\$ 10,448.77	\$ 98,516.38	\$ 24,997.76	\$ 186,264.82	\$ 1,710,357.13	\$ 118,367.74	\$ 331,773.92	\$ 298,879.08	\$ 491,102.75	\$ 420,382.65	\$ 251,910.38	\$ 209,533.84
Cumulative EXPENSE Total:	\$ -10,000.00	\$ 31,200.01	\$ 30,290.84	\$ 60,739.61	\$ 118,256.18	\$ 203,254.95	\$ 389,519.77	\$ 2,103,476.90	\$ 2,221,838.64	\$ 2,553,613.56	\$ 2,792,492.64	\$ 3,283,595.39	\$ 3,703,978.04	\$ 3,955,888.42	\$ 4,265,422.26
Monthly Bond Commission ESTIMATE:															
Actual Reimbursement Received:															
Cumulative Actual INCOME Total:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750,000.00	\$ 750,000.00	\$ 750,000.00	\$ 750,000.00	\$ 750,000.00	\$ 750,000.00	\$ 750,000.00	\$ 750,000.00	\$ 750,000.00



CASH FLOW ANALYSIS
Sandy Hook School

EXPENSES	2015												Total Expended	
	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	Year to Date		
Appraisals													\$ 5,400.00	\$ 5,400.00
Site Survey			1,092.50	883.75	180.00	417.50							\$ 24,863.75	\$ 24,863.75
Lease		2,452.00	4,934.60	6,374.00	1,941.00		1,248.00						\$ 3,237.00	\$ 19,089.19
Site Signage														
Tree Removal														
Professional Fees														\$ 3,939,671.72
Contract Rev. - CIVIL	30,103.91	24,108.82	30,108.82	45,565.52	15,544.00	45,713.39	15,544.00	15,712.48	15,673.35	15,716.35	15,544.00	15,544.00	\$ 459,313.24	\$ 459,313.24
Architect - CIVIL	241,993.31	215,294.65	359,365.74	90,398.72	102,108.05	64,145.00	35,417.93	95,424.56	321,139.07	43,836.94	60,297.32	60,297.32	\$ 2,859,789.62	\$ 2,859,789.62
Hez Nat Consultant - RW barrier	803.42												\$ 79,245.93	\$ 79,245.93
Environmental Engineers - TRC	5,991.75												\$ 125,522.01	\$ 125,522.01
Clerk of the Works	640.00	3,456.00	3,456.00	5,120.00	4,736.00	4,056.00	2,304.00	5,120.00	5,120.00	18,500.00	5,194.00	5,194.00	\$ 51,984.00	\$ 51,984.00
Local Review for Sign Approval	1,187.50					7,419.76	5,646.25	62,843.61	15,193.75	24,381.69	1,592.69	1,592.69	\$ 119,356.76	\$ 119,356.76
Special Inspections & Testing	4,453.26	5,955.00	13,821.84	9,654.90	28.00								\$ 177,922.00	\$ 177,922.00
CM - Preconstruction - Conting														
Construction														\$ 6,096,146.97
Abatement - Asbestos						975.00							\$ 1,123,816.00	\$ 1,123,816.00
Demolition - Asbestos													\$ 6,000.00	\$ 6,000.00
Backfill	639.00	833.00	539.00	23,334.00	444,408.86	975.00	435,918.20	265,663.67	1,440,301.58	1,395,502.68	1,707,751.66	1,707,751.66	\$ 5,605,718.92	\$ 5,605,718.92
Utility Connection Costs													\$ 23,523.29	\$ 23,523.29
Security - Demco Phase													\$ 50,734.00	\$ 50,734.00
Permits													\$ -	\$ -
Builders Risk Insurance													\$ -	\$ -
Muller's Photo Documentation						49,853.00							\$ 49,853.00	\$ 49,853.00
Telecom System										20,988.63	2,844.00	2,844.00	\$ 23,832.83	\$ 23,832.83
Volunteers													\$ -	\$ -
IT Network Installation													\$ -	\$ -
Accounting Software													\$ -	\$ -
AV Equipment													\$ -	\$ -
Telecom System													\$ -	\$ -
Furniture Fixtures & Equipment													\$ -	\$ -
Furnishings													\$ -	\$ -
Custodial Equipment													\$ -	\$ -
Academic Equipment & Supplies													\$ -	\$ -
Health Equipment & Supplies													\$ -	\$ -
OTIP Equipment													\$ -	\$ -
Specialty													\$ -	\$ -
Integrated AUGURables Design													\$ -	\$ -
Other													\$ -	\$ -
Actual EXPENSE Total:	\$ 275,823.20	\$ 248,039.48	\$ 402,464.50	\$ 147,375.99	\$ 578,572.81	\$ 143,612.65	\$ 900,166.88	\$ 485,592.32	\$ 1,715,976.75	\$ 1,500,223.49	\$ 1,878,019.87	\$ 5,912,759.24	\$ 12,092,476.17	\$ 12,092,476.17
Cumulative EXPENSE Total:	\$ 4,587,246.46	\$ 4,789,345.94	\$ 5,191,810.44	\$ 5,334,186.43	\$ 5,912,759.24	\$ 6,056,371.88	\$ 6,556,538.77	\$ 7,027,131.09	\$ 8,238,057.84	\$ 9,738,281.33	\$ 11,216,301.00	\$ 12,716,301.00	\$ 12,716,301.00	
Monthly Bond Commission ESTIMATED	\$ 298,574.80	\$ 320,860.00	\$ 320,860.00	\$ 320,860.00	\$ 320,860.00	\$ 320,860.00	\$ 320,860.00	\$ 320,860.00	\$ 320,860.00	\$ 320,860.00	\$ 320,860.00	\$ 320,860.00	\$ 3,850,320.00	\$ 3,850,320.00
Actual Reimbursement Received:			1,750,000.00			2,900,000.00		1,000,000.00		2,000,000.00			\$ 6,750,000.00	\$ 6,750,000.00
Cumulative Actual INCOME Total:	\$ 4,750,000.00	\$ 4,750,000.00	\$ 6,500,000.00	\$ 6,500,000.00	\$ 6,500,000.00	\$ 8,400,000.00	\$ 8,400,000.00	\$ 10,400,000.00	\$ 10,400,000.00	\$ 12,400,000.00	\$ 12,400,000.00	\$ 12,400,000.00	\$ 12,400,000.00	

1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS				
Not issued				
'CR999	03/31/15	Additional Bond Costs	12,596.00	
CR019	03/31/15	Bulletin #5 - Rainwater Storage Tank Removal & Ext Wall Insulation	0.00	
CR024	04/28/15	RFI 57 and 57.1 - Glazed block revisions	0.00	
CR025	04/28/15	RFI 82 - Walk in cooler floor finish	5,431.81	
CR026	05/19/15	Bulletin #2R - Detail 8/A4.00	10,863.61	
CR030	06/02/15	Bulletin #8 - Masonry Veneer Layout (no cost expected)	0.00	
CR032	06/16/15	Ballistic Entrance Manufacturer (initial estimate)	54,318.04	
Not issued Total			83,209.46	
Potential				
CR006	02/03/15	Retaining Wall Coordination (tracking only - initially rejected)	10,800.59	
CR009	02/23/15	ASI #3 - EW-2 Revisions (no cost expected)	0.00	
CR015	03/24/15	RFI 50 - A wing foundation wall elevation	3,404.65	
CR017	03/24/15	ASI 002 - Millwork Revisions	20,159.57	
CR023	04/28/15	Bulletin #9 - Music Room Revisions	68,611.08	
CR034	06/16/15	RFI 103 - Exterior railing material thickness	6,863.63	
Potential Total			109,839.52	
Submitted				
CR004	02/03/15	Bulletin #3 & #4_Site Electrical	56,551.60	
CR018	06/16/15	ASI 004 - Acoustical Panel Revisions	15,495.85	
CR022	04/28/15	Bulletin #6 - Elevator power revisions (\$0 change)	0.00	
CR027	05/20/15	RFI 94 - Acoustical Ceiling at Platform 154 Ramps	2,330.24	
CR028	05/20/15	RFI 126 - Relieving Angle Clarification (Estimate only)	52,145.31	
CR029	06/02/15	Bulletin #10 - Treehouse Modifications (Estimate only)	16,295.42	
CR033	06/16/15	Roofing Work - GMP Adjustment for PVC Roof Alternate	-10,000.00	
Submitted Total			132,818.42	
Verbal okay				
CR031	06/02/15	RFI 132 - Gym Veneer Framing at the Platform	4,563.69	
Verbal okay Total			4,563.69	
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
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
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
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
Approved Total			279,431.62	
Voided				
CR013	03/24/15	Epicore Deck Submittal Comments	0.00	
CR016	03/24/15	RFI 44 Revision	0.00	
Voided Total			0.00	
CHANGE REQUESTS TOTAL			609,862.71	



Change Request Log by Status

Date: 06/16/15

Original Contract Amount:	38,867,186.00
Approved Contract Changes:	279,431.62
Revised Contract Amount:	39,146,617.62
Pending Contract Changes:	103,007.61 *



Change Request

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

Number: CR004
 Date: 2/3/16
 Job: 1279 Sandy Hook School
 Phone:

Description: Bulletin #3 & #4_Site Electrical

Source: Bulletin # 3 & 4

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

Site Electrical revisions per Bulletin #3 and Bulletin #4 dated 3/16/15. The modifications described in these Bulletins are a result of finalized coordination with the Town that occurred after the issuance and bid of the Phase 3 documents. In summary the work includes the following:

- 1) Add an electrical enclosure, panel and light controls for the lights that serve the driveway. These were originally shown circuited back to the main building electrical room.
- 2) Add conduit from the utility pole at the end of the driveway to the new electrical panel noted in item #1.
- 3) Revise the conduit routing to the telephone service equipment located along the building driveway.
- 4) Re-circuit the lighting along the driveway. Conduits and wiring now extend to the new panel in lieu of the main building electrical room.
- 5) Add additional power for the main gate.
- 6) Add five (5) type AX10 fixtures along the driveway.

This change request includes the scope provided by Ferguson Electric only. Sitework revisions associated with these Bulletins were handled under Change Request CR002.

Additional bond costs are excluded from this change request and will be reconciled upon completion of the project in accordance with the State change order process.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical subcontractor				\$52,056.00		\$52,056.00
					Subtotal:	\$52,056.00
			GM Mark-Up	\$52,056.00		\$3,810.50
			Permit (Education Fee only)	\$55,866.50		\$14.53
			General Liability Insurance	\$55,881.03		\$670.57
					Total:	\$56,551.60

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

6/16/15



Change Request

To: Robert D. Mitchell
 Town of Newtown
 Ph: (203)264-2208

Number: CR018
 Date: 6/16/15
 Job: 1279 Sandy Hook School
 Phone:

Description: ASI 004 - Acoustical Panel Revisions

Source: ASI # 4

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

Provide revisions to the acoustical panels per Svigals ASI #004 dated 2/20/15, and the final fabric selections per Svigals email dated 6/15/15. This change request was revised from the version dated 3/24/15 to reflect the latest fabric selections made from stock materials that avoid the charges associated with discontinued fabrics.

This change requests includes minor changes in acoustical panel fabric selections and quantities, and the inclusion of the felt material at panels DF-1 and DF-2. Per Bid RFI 124 the DF-1 and DF-2 panels were carried as equivalent material to the other acoustical panels since the material was not specified otherwise. A significant portion of the cost of this change request is the material for DF-1 and DF-2.

Note: Bond costs are excluded from this change request. Bond costs will be reconciled upon completion of the project in accordance with State change order requirements.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Acoustical Ceilings & Panels				\$14,264.00		\$14,264.00
					Subtotal:	\$14,264.00
			CM Mark-Up	\$14,264.00		\$1,044.12
			Permit (Education Fee only)	\$15,308.12		\$3.98
			General Liability Insurance	\$15,312.10		\$183.75
					Total:	\$15,495.85

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 McFaddon

(Signature)
 Aaron Krueger

(Signature)
 Robert D. Mitchell

By

By

By

Date

Date

Date



CONSIGLI

PK. 14-5

Change Request

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

Number: CR022
Date: 4/28/15
Job: 1279 Sandy Hook School
Phone:

Description: Bulletin #6 - Elevator power revisions (\$0 change)

Source: Bulletin # 6

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

This is a zero (\$0) change request.

Provide revisions to the electrical requirements for the elevator per Svigals Bulletin #6 dated April 9, 2015. This work includes a reduction in the feeder and breaker size and the addition of a light fixture and receptacle at the top of the elevator shaft. This change is result of final coordination with the actual elevator that will be supplied by the Elevator subcontractor.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical Subcontractor						
					Subtotal:	\$0.00
					CM Mark-Up	\$0.00
					Permit (Education Fee only)	\$0.00
					General Liability Insurance	\$0.00
					Total:	\$0.00

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



Change Request

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

Number: CR027
 Date: 5/20/15
 Job: 1279 Sandy Hook School
 Phone:

Description: RFI 94 - Acoustical Ceiling at Platform 154 Ramps

Source: RFI # 94

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

Furnish and install a new Type 5 acoustical ceiling at the ramps adjacent to Platform 154 between the gym and cafeteria per the response to RFI 94. The ceiling was required as a result of mechanical coordination and allows the sprinklers to be low (below the ductwork) and therefore accessible. Prior to this change these areas did not have ceilings but were exposed structure. In that case the sprinkler heads were above the ductwork and due the size of the ductwork became inaccessible to service in the future.

Additional bond costs are excluded from this change request and will be reconciled upon completion of the project in accordance with the State change order process.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Acoustical Panel Subcontractor				\$2,145.00		\$2,145.00
					Subtotal:	\$2,145.00
			CM Mark-Up	\$2,145.00		\$157.01
			Permit (Education Fee only)	\$2,302.01		\$0.60
			General Liability Insurance	\$2,302.61		\$27.63
					Total:	\$2,330.24

- 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 6/16/15

Date



CONSIGLI
Est. 1905

Change Request

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

Number: CR033
Date: 6/16/15
Job: 1279 Sandy Hook School
Phone:

Description: Roofing Work - GMP Adjustment for PVC Roof Alternate

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

Deduct additional cost carried within the roofing line item of the Guaranteed Maximum Price (GMP). The GMP included the full value for the roofing subcontractor in lieu of the value inclusive of the \$10,000 deduct alternate to use the PVC roof material. The PVC roof alternate was accepted. The roofing subcontract was issued for the correct value with the PVC roof alternate. No modification to that contract approval is necessary. This returns money from the GMP that was carried in error.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Roofing - Deduct Alternate				\$-10,000.00		\$-10,000.00
					Subtotal:	\$-10,000.00
					Total:	\$-10,000.00

- 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 6/16/15

Date _____



Change Request Log by Status

1279 Sandy Hook School

Date: 06/16/15

Number	Date	Description	Amount	CO
CONTINGENCY				
Not Issued				
'CT998	06/09/15	General Conditions Forecast Tracking	0.00	
'CT999	06/09/15	Additional Bond Costs - Construction Contingency	142.00	
			Not Issued Total	142.00
Submitted				
'CT001	06/09/15	RFI 128 - Relocate steel to coordinate with a chase	9,435.00	
			Submitted Total	9,435.00
			Original Contingency Amount:	0.00
			Approved Contingency Items:	0.00
			Remaining Contingency Amount:	0.00
			Pending Contingency Items:	0.00
			CONTINGENCY TOTAL	9,577.00
			Original Contract Amount:	38,867,186.00
			Approved Contract Changes:	279,431.62
			Revised Contract Amount:	39,146,617.62
			Pending Contract Changes:	103,143.40 *

**Town of Newtown
Public Building & Site Commission
STATUS UPDATE
June 23, 2015**

Newtown High School Auditorium Renovation:

- ◆ Request for Qualifications: Architectural Firms
 - Requests for Qualifications available as of June 5
 - Informational meeting held June 12 for prospective applicants
 - Clarifications distributed June 19
 - Qualifications packages due Thursday, June 25

- ◆ Timeline for A/E Selection Phase
 - Individual review of RFQ responses thru July 6
 - Special Meeting of the PBSC to determine interview short-list at 7pm on July 7; location TBD
 - Tentative dates for interviews: Architects on July 20, July 22, July 24
 - Review balance of Selection Phase schedule

Newtown Community Center:

- ◆ Commission Meetings scheduled every 2 weeks through October
 - Tentative plan is to issue a recommendation to the BoS by the end of Oct. 2015

- ◆ Stakeholders Subcommittee
 - Identifying and contacting Newtown organizations that may utilize community center space/amenities

- ◆ Communications Subcommittee
 - Developing communications methods and vehicles to publicize the commission's work
 - Will develop a survey to solicit public input

- ◆ Site Visits Subcommittee
 - Scheduling visits to community centers in similar communities

- ◆ Finance/Building Model Subcommittee
 - Will produce the business plan for the operation of the center

Newton High School Auditorium Renovation
 RFQ Walk-Thru
 June 12, 2016



Company	Name	Title	Email	Phone
Drumey Rosane Anderson Inc.	Anwar Hossain	Senior Project Architect	ahossain@draws.com	(860) 644-8300
Gregg Wies and Gardner Architects	Kyle Skar		kskar@gwgarchitects.com	(203) 468-1967
JCJ	Jennifer Krein		ikrein@jci.com	
Kaestle Boos Associates Inc.	Charles Boos	Principal	cwb@kba-architects.com	(860) 229-0361
KG&D Architects	Walter Hauser	Associate Principal	whauser@kgdararchitects.com	(914) 666-5900
KSQ Architects PC	Lea Cromwell		lcromwell@ksgarchitects.com	(518) 588-1103
Newman Architects	James Elmasry		jelmasry@newmanarchitects.com	(203) 772-1990
Lothrop Associates	Arthur Seckler III	Senior Associate/Senior Project Director	aseckler@lothropassociates.com	(914) 741-1115
Quisenberry Arcari Architects	Rusty Malik	Principal	rusty@qa-architects.com	(860) 748-5924
Smith Edwards Architects	Kent McCoy	Vice President	kmccoy@semarchs.com	(860) 560-6000
Svigals + Partners	Julia McFadden	Associate Principal	jimcfadden@svigals.com	(203) 786-5110
Tecton Architects	Craig Saunders	Associate Principal	craigs@tectonarchitects.com	(860) 990-6964
CES	Ron Bathrick		rbathrick@cesct.com	(860) 632-1682
Jensen Hughes	Dana Haagensen		dhaagensen@jensenhughes.com	(401) 736-8884
Next Stage Design	Gene Leitermann		gleitermann@nextstage-online.com	(203) 936-6565

Notification of Intent to Submit
 RFQ Newtown High School Auditorium Renovation
 6/18/2015



Company	Name	Title	Email	Phone	Will Submit
Svigals + Partners	Jay Brotman	Principal	jbrotman@svigals.com	(203) 786-5110	06/05/15
Kaestle Boos Associates	Suzy Schuck	Senior Marketing Coordinator	sschuck@kba-architects.com	(860) 229-1707	06/08/15
Friar Associates	Robert Roach	Principal	rwr@friar.com	(860) 678-1291	06/09/15
Quisenberry Arcari Architects	Sandy Collins	Graphic Designer	sandy@qa-architects.com	(860) 677-4594	06/09/15
Smith Edwards Architects	Kent McCoy	Vice President	kmccoy@semarchts.com	(860) 560-6000	06/11/15
Tecton Architects	Craig Saunders	Associate Principal	craigs@tectonarchitects.com	(860) 990-6964	6/17/15



TOWN OF NEWTOWN

PUBLIC BUILDING AND SITE COMMISSION

NEWTOWN HIGH SCHOOL AUDITORIUM PROPOSED PROJECT TIMELINE

June 23, 2014

DATE	ACTIVITY	COMMENTS
June 5	AE RFQ Posted on Town Website and State DAS Portal	
June 12	AE Site Walk-Thru	3pm, NHS Auditorium
June. 25	Qualifications Packages Due	1pm, to Purchasing Dept.
June 26 – July 6	Review all submissions	PBSC (and invited BoE reps) review all qualifications packages at the Municipal Center
July 7 Special PBSC Meeting	Special PBSC Meeting -- Determine interview short list	Discuss individual evaluations and consensus on interview list
July 8	Notify Interview Short List	Schedule interview times and create written notification letters
Week of July 20	Architect Interviews	Interviews at 9am, 10:15am, 11:30pm, and 2:00pm
July 28 PBSC Meeting	Approve final recommendation for submission to the Purchasing Authority	
August 1 – August 17		Contract Execution by Town Attorney
Sept. 8 & Sept. 14	BoS and BoF approve contracts	Alternate dates: 8/17 & 8/27
Sept. 15 – Sept. 30	Facilities Conditions Assessment	
Sept. 15 – Dec. 28	Design Phase(s) inc. Programming	
Nov. 17 – Dec. 1	Design Phase Cost Estimate	Provide to PBSC by Dec. 8
Dec. 22 PBSC Meeting	Review and Approve	Final scope and cost estimate review
Dec. 28 – April 8	Construction Documents Phase	
Feb. 1 – Feb. 16	CD Phase 90% Cost Estimate	Provide to PBSC by Feb. 24
March 8 Special PBSC Meeting	Review and Approve	Final CDs and cost estimate review
March 9 – April 8	State OSF Review and Approval	Possible need to retain 3 rd -party review for same time period
April 12 Special PBSC Meeting	Authorize GC/CM Bidding	After State approval
April 13 – May 10	Bid Phase	
May 24 PBSC Meeting	Approve GC/CM recommendation for submission to the Purchasing Authority	
May 25 – June 17		Contract Execution by Town Attorney
June 6 & June 16	BoS and BoF approve contracts	
June 20, 2016	Construction Start	Immediately after 2016 Graduation