

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 22, 2015 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:00 p.m.

PRESENT: Robert Mitchell, Joseph Borst, Anthony D'Angelo, Rick Matschke, Thomas Catalina, James Juliano, Roger Letso

ABSENT: Peter Samoskevich, Thomas Hanlon, Clerk of the Works William Knight

ALSO PRESENT: GERALYN HOERAUF and Mark DuPre from STV/Diversified Project Management, Aaron Krueger from Consigli, Barry Svigals, Julia McFadden and Marisa Mead from Svigals and Partners, Keith Alexander – Board of Education, and Gino Faiella, NHS Director of Facilities (9:00), Mark Schweitzer from Morganti, one member of the press.

PUBLIC PARTICIPATION: None.

APPROVAL OF MINUTES OF August 25, 2015.

Mr. Borst moved to approve the minutes of the August 25, 2015 meeting. Second by Mr. Matschke. All in favor.

SANDY HOOK ELEMENTARY SCHOOL

Status

Mr. Krueger reported:

- A-wing: All rough-ins, drywall, veneer installation, soffit framing are complete. In closing stages; weather tight by November 20th.
- B-wing: Installation of sunshade clips, dens glass patching, and interior CMU corridor walls are complete. In-wall rough-in is ongoing on both levels.
- C-wing: Exterior framing is complete. Rear roof is complete. Overhead rough-ins are ongoing.
- D-wing: Exterior framing is complete. Interior CMU at classrooms is complete and interior CMU at library is underway. Overhead rough-ins are ongoing.
- Retaining Walls throughout the site almost complete.
- Paving will commence on Riverside Road upon approval of process mix.

Ms. Hoerauf reported:

- Gas main installation is progressing.
- Replacement of pump equipment for Treadwell Park is done; waiting for the power company to complete.

- Three quotes have been submitted for repair work at 12 Crestwood Drive for damages to interior ceilings during the DDC work. Upon PBSC authorization, STV/DPM will coordinate with Town Purchasing Department on purchase order and completion of work.

Mr. Matschke made a motion to accept the bid by Miles Unlimited Drywall & Remodeling for ceiling repair work at 12 Crestwood Drive in the amount of \$7,500.00 assuming tax in included. Seconded by Mr. Letso. Mr. D'Angelo opposed. Motion approved.

Review Change Order Log

Mr. Kruger reviewed change requests:

- **CR054** – Kitchen Electrical Clarifications: Coordination between the approved submittals for kitchen equipment and the original electrical drawings work resulted in change in amount of \$2,014.11 which was approved by Bill Knight.
- **CR058** – Extend Slab at Roof Edge: Coordination of Steel and roofing trades revealed that while foundation and 2nd floor slabs align, the roof deck does not extend outwards to match the floors below. Addition of slab edge totaled \$1,416.61 which was approved by Bill Knight.
- **CR059** – Canopy Beam Penetrations: Coordination of steel and roof drain revealed the requirement for beam penetrations at the canopy over the main entrance, resulting in a change of \$948.39 which was approved by Bill Knight.
- **CR063** – Corridor Wall Revisions Due to Ceiling Height Change: Ceiling construction in corridor was revised to include full closure of ceiling above acoustical ceiling clouds to avoid requirement to add sprinklers. This additional drywall scope resulted in a change of \$5,105.70.
- **CR064** – Grout 2nd Floor CMU Corridor Walls: Fully-grouted classroom corridor walls was always a design intent but the grout requirement was omitted from construction documents at the 2nd floor level. Addition of grout in CMU corridor walls to a 6 foot height resulted in a change of \$4,258.53 which was approved by Bill Knight.
- **CR069** – Millwork Core Material Substitution: The design team approved the substitution of particle board millwork core in lieu of MDF originally specified, resulting in a credit of \$3,326.00.
- **CR072** – Deleted Thermo Isolation Pads: Further review determined that the isolation pads added as a result of CR011 were not necessary to meet energy standards, resulting in a credit of \$9,511.09.

Mr. Borst made a motion to accept 7 change orders (CR054, CR058, CR059, CR063, CR064, CR069, and CR072). Seconded by Mr. Catalina. All in favor.

Ms. Hoerauf had an additional services request for the design phase of the three weathervanes, one atop each of the gables at the front of the school. After review of several fabricators, the proposal is to work with SkyArt Studio in Meriden, CT. This design fee and fabrication allowance of \$1,500.00 would be covered under the

\$60,000.00 Art Allowance line item being carried in the overall project budget. This will be the reallocation of already approved art design fees, so there is no net change in the total cost.

Mr. Borst made a motion to approve additional services in the amount of \$1,500.00 for the design phase of 3 weathervanes to be taken from the Art Allowance line item.
Seconded by Mr. Matschke. All in favor.

Sandy Hook School Invoices

Mr. Matschke moved to recommend approval of Consigli invoice #23 in the amount of \$3,498,094.21. Second by Mr. Borst. Motion passed.

Mr. Matschke moved to recommend approval of Svigals invoice #1360-25 in the amount of \$57,202.02. Second by Mr. Borst. Motion passed.

Mr. Borst moved to recommend approval of Horton invoice #13-137SI.b4 in the amount of \$625.00. Second by Mr. Matschke. Motion passed.

Mr. Matschke moved to recommend approval of three IMTL invoices #2134-M (8/20/15), #2134-M (9/9/15) and #2135-I in the amounts of \$360.00, \$900.00 and \$4,651.00 respectively. Second by Mr. Borst. Motion passed.

Mr. Borst moved to recommend approval of Langan invoice #0051798 in the amount of \$2,108.75. Second by Mr. Catalina. Motion passed.

Mr. Borst moved to recommend approval of two Multivista invoices #584 and #585 in the amounts of \$1,994.67 and \$600.00 respectively. Second by Mr. Matschke. Motion passed.

Sandy Hook School Art Presentation

Marisa Mead from Svigals presented a slideshow of examples of integrated art elements which will be used in the school. They include:

- Light Pole Banners – Twelve along the driveway entrance to school.
- Weathervanes & Wood Carvings – Along front façade of building. Designs are inspired and derived from Kids Build drawings.
- Water Cistern – 2x2 tiles placed on the outside on a diagonal creating a wavelike pattern with aluminum fish sculptures along the top.
- Turtle Tank– Aquarium funded by SHS Foundation.
- Wall Coverings & Vinyl Wall Covering with bird motif inside administrative office and main lobby.
- Window Shades – Designed and customized by Hunter Douglas with bird motif to be seen from outside windows.
- Tile Mosaic will be relocated from SHES. The location is to be determined.

- Bells – Gifts to SHES from the PBSC and placed outside the school. The locations will be coordinated by Svigals.

REVIEW STATUS OF NHS “ROOF” LEAKS: Roof is still leaking; waiting for Ralph’s report which will be reviewed by all to come up with a proactive solution.

NHS AUDITORIUM RENOVATIONS PROJECT

Status

The A/E team met at the site to review the existing conditions prior to having workshop sessions with the staff. Mr. Faiello reported that the existing building documents have been scanned and will be given to the architect for review.

HAWLEY SCHOOL PROJECT: Mr. Faiella reported that there will be a meeting with the BOE on the 29th regarding proceeding with Phase 2 of the project related to the original 1929 building. He would like the Boiler Project and Air & Ventilation Project included in the CIP. This will be 4 years out.

EDMOND TOWN HALL BOILER REPLACEMENT: Jim Juliano and Tom Catalina met with Scott from Kaestle Boos who came up with a draft approach for asbestos removal. Electronic drawings of the mechanical room are now being completed. The project will be ready to go to bid in late December/early January, allowing the work to be done as soon as the heating season is over. A civil engineer will be looking at the MER floor drains and their discharge pattern to make sure they are up to code and standards.

COMMUNITY CENTER: Ms. Hoerauf encouraged everyone to go to www.NCCCsurvey.com and take the survey which will be available to complete until October 10. The committee will then present a proposal to the First Selectman in November or December. Community input meetings will be held on September 24th, October 1st, 13th and 17th.

REVIEW OF TOWN INITIATED PROJECTS: Mr. Mitchell will give Kathy Quinn from the Sustainable Energy Commission a copy of the Sustainable Design Guidelines that contains environmental design strategies that may be implemented during future construction in Newtown.

UNFINISHED BUSINESS: Mr. Schweitzer from The Morganti Group presented the final Contractor’s Application for Payment. The pending legal action between ECI and Action Air has a settlement in place, therefore, final approval for payment can be made. This resolves the payment and financial management aspects of the project. Application

for Payment 39 includes the deleted Application 38 and all outstanding Change Orders. No additional requests for payment will be made by Morganti.

Mr. Mitchell stated that this approval will be made with the exception of the roof leaks which will be kept open until resolved. Mr. Schweitzer noted that he will be available to meet with the town to discuss the construction of the window wall and potential methods of resolving the leaks.

Mr. Borst made a motion to close out the accounting on the High School Project without accepting the building "as is" due to roof leak. Second by Mr. Catalina. All in favor.

Mr. Letso made a motion to approve Application for Payment #39 from The Morganti Group in the amount of \$206,530.65. Second by Mr. Catalina. All in favor.

The next meeting is scheduled for October 22, 2015.

ADJOURNMENT

Mr. Borst made a motion to adjourn the meeting at 9:49 p.m. Second by Mr. Catalina. All in favor.

Respectfully submitted,

Ann M. LoBosco, Clerk



Sandy Hook Elementary School

Newtown, CT

**Monthly Report
to the Public Building and Site Commission
September 22, 2015**

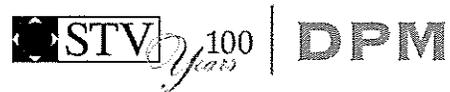


**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – September 22, 2015

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 - h) Quotes to Repair Ceiling Damage and Paint at 12 Crestwood Drive



**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – September 15, 2015

1) Executive Summary

Phase 4 Building Construction continues on schedule. Construction on the exterior envelope continues, with exterior framing complete; exterior sheathing installation has resumed following the delivery and installation of sunshade clip supports. Roofing is well-underway and complete at A- and B-wings. Interior wall construction continues in through the building; finish materials installation has begun. Mechanical rough-ins are ongoing through-out.

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

2) Opportunities

Trenching for the gas main installation along Washington Avenue has begun. 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 and Eversource.

All work related to the replacement of pump equipment for the Treadwell Park irrigation system has been completed. The water line is active, and power equipment has been installed by Eversource; Parks & Rec is completing their work at the old well head.

Consigli has received three comparative quotes for the repair work at 12 Crestwood Drive for damages to interior ceilings during the DDC work. Upon authorization by the PBSC, STV|DPM will coordinate with the Town Purchasing Department on the development of a purchase order and the completion of the repair work.

Staff and teachers at the current Sandy Hook School have been offered the following opportunities to tour the new facility during construction: Oct. 14 and Nov. 11th, 2015, and Feb. 10, March 9, April 13 and May 11, 2016. Further information will be available closer to the site visit dates.



3) **Activities this period (Aug 19 – Sept 15)**

a) **Design Phase**

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

Furniture programming and selections are ongoing. Meetings with school administration and staff continue on schedule for a November presentation to the PBSC.

ii. **Playground Equipment – Phase 6**

The State-required PCR meeting at the Office of School Facilities was held on September 9th. The reviewer was generally positive about the content and completeness of the documents package and an approval is expected within the 30 day time period allowed.

b) **Construction Phase**

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

The installation of retaining walls through-out the site continues. Earthmoving work also continues in areas away from the building. Site electrical work is ongoing in the courtyards.

Riverside Road improvements will continue into September. Curbing along the north side of Riverside Road is complete. The paving base material for Riverside Road was originally rejected as not meeting spec, and subsequent samples from an alternate source have been submitted to IMTL for testing. Paving will commence upon approval of the process mix.

All rough-ins are complete on the upper portion of Dickinson Drive (outside the construction fence) and the new drive location is staked with curbing installed on the firehouse side of the property line.

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

A-wing (gym and cafeteria): Exterior CMU veneer installation is complete. All rough-ins are complete. Drywall installation and all soffit framing is complete. Interior CMU work in A-wing is complete. Wall tile installation and painting at interior walls has begun. Ceiling installation at coaches' office and storage is underway.

B-wing (two-story classroom wing): Installation of sunshade clips and dens glass patching is complete. Exterior CMU veneer is almost complete. Interior CMU corridor walls are complete. Interior framing continues and overhead and in-wall rough-in is ongoing on both levels.



C-wing (two-story classroom wing): Installation of sunshade clips and dens glass patching is ongoing. Exterior CMU veneer is ongoing. Exterior framing is complete. CMU stair enclosure is complete. Rear roof is complete. Overhead and in-wall rough-in is underway.

D-wing (preschool and kindergarten wing): Exterior framing is complete. Interior CMU at classrooms is complete and interior CMU at library is underway. Overhead rough-ins are ongoing.

iii. Change Requests and Contingency Transfer

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

CR054 – Bulletin 20 – Kitchen Electrical Clarifications:

Coordination between the approved submittals for kitchen equipment and the original electrical drawings work resulted in a change in the amount of \$ 2,014.11. This CR has been approved by Bill Knight and work is proceeding.

CR058– RFI #250 – Extend Slab at Roof Edge: Coordination of steel and roofing trades revealed that while foundation and 2nd floor slabs align, the roof deck does not extend outwards to match the floors below. The addition to the slab edge resulted in a change in the amount of \$ 1,416.61. This CR has been approved by Bill Knight and work is proceeding.

CR059– RFI #251 – Canopy Beam Penetrations: Coordination of steel and roof drain revealed the requirement for beam penetrations at the canopy over the main entrance, resulting in a change in the amount of \$ 948.39. This CR has been approved by Bill Knight and work is proceeding.

CR063– RFI #147 – Corridor Wall Revisions Due to Ceiling Hgt Change: Ceiling construction in corridor was revised to include full closure of ceiling above acoustical ceiling clouds to avoid the requirement to add sprinklers. This additional drywall scope resulted in a change in the amount of \$ 5,105.70.

CR064– RFI #264 – Grout 2nd Floor CMU Corridor Walls: While fully-grouted classroom corridor walls was always a design intent, the grout requirement was omitted from construction documents at the 2nd floor level. The addition of grout in CMU



corridor walls to a 6 foot hgt, resulted in a change in the amount of \$ 4,258.53. This CR has been approved by Bill Knight and work is proceeding.

CR069– Millwork Core Material Substitution: The design team approved the substitution of particle board millwork core in lieu of MDF originally specified, resulting in a credit in the amount of \$3,326.00.

CR072– CR011 – Deleted Thermo Isolation Pads: Further review by the design team determined that the isolation pads added as a result of CR011 were not necessary to meet energy standards, resulting in a credit in the amount of \$ 9,511.09.

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. MHA, as the Special Inspections Coordinator also continues to provide inspections and reporting services. Titan Engineering has one remaining site visit for the certification of the retaining wall construction.

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 August 2015:
<http://www.sandyhook2016.com/construction.html>

ii. Other Informational or Coordination Meetings

LEED coordination is ongoing on both the design phase submission and construction phase documentation and coordination meetings are held monthly. The Design Phase Submission is projected for mid-September.

iii. Additional Services Request

Svigals + Partners has submitted an Additional Services request for work related to the design and fabrication of the decorative



Weathervanes. S+P has identified SkyArt Studio as the artist/fabricator for the work and the cost of design will be channeled through S+P with no additional mark-up, to facilitate contracting of the work. The cost of design, and of the future fabrication of the weathervanes, have been carried as a separate budget line item labeled “Art Allowance”.

iv. Donation Coordination

The project team continues to work with the Sandy Hook Foundation and the Town Purchasing Department on the donation of the turtle aquarium. Preliminary pricing for the aquarium, changes to the construction contract for installation and additional design fees have all been approved by the Foundation. The new aquarium will be located in the Main Street corridor at the Art Storage room.

4) Programmed activities next period (Sept 16 – Oct 20)

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. All contractor storage will be removed from the ballfields area and sitework will begin at the soccer field and baseball field. The intent is to establish final field elevations and plant grass this growing season.

Riverside Road improvements will continue into September with curbing on the southside of Riverside Road and the paving of the road surface. Utility cabling and replacement of Dickinson Drive lighting pending utility company scheduling.

ii. Construction Phase Progress – Phase 4

A-wing interior finishes installation will continue, along with the installation of gym equipment. Prime and painting at the cafeteria will be completed. Kitchen fixtures will be delivered.

B-wing exterior masonry, including CMU veneer will continue. Interior drywall in the admin areas will be completed and priming and painting will commence.

C-wing exterior masonry, including CMU veneer will continue. The one-story roof will be completed. Interior framing and overhead rough-in will begin.



D-wing roof will be completed. Interior framing will continue and overhead and in-wall rough-in will be completed.

iii. Potential Change Requests

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

b) Other Activities

i. Project Website

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

ii. Other Coordination Meetings

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

5) Project Budget and Cash Flow Analysis

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

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

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

6) Quality and Safety

A Mock-Up of the exterior wall construction, including the wood rain screen is complete and available for quality and workmanship evaluation by the



design team. A mock-up of the polished concrete color/finish is scheduled for the designated area in the gym.

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 September 22nd Meeting:

- i. Approval of Svigals + Partners Additional Services Request for the design of the weathervanes.

8) Attachments

a) Construction Schedule

- a. Four-Week Look-Ahead dated September 14, 2015
- b) **SandyHook2016.com Construction Page** for August 2015
- c) **Project Budget** dated September 15, 2015
- d) **Project Cash Flow Analysis** dated September 15, 2015
- e) **Consigli Construction Change Request Log** dated September 15, 2015
- f) **Consigli Construction CR054** dated August 11, 2015
- g) **Consigli Construction CR058** dated August 18, 2015
- h) **Consigli Construction CR059** dated August 18, 2015
- i) **Consigli Construction CR063** dated August 25, 2015
- j) **Consigli Construction CR064** dated September 1, 2015
- k) **Consigli Construction CR069** dated September 14, 2015
- l) **Consigli Construction CR072** dated September 15, 2015
- m) **Additional Services Proposal – Svigals + Partners**, dated August 18, 2015
- n) **Ceiling Repair Quotes – 12 Crestwood Drive**

ID	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	
Gang Bathroom																										
Drywall	X	X	X																							
Tape	X	X	X																							
Tile floor / walls																										
Prime & Paint																										
CLC Grid																										
Devices, fixtures, toilets																										
B Rear 1st Floor																										
First Floor In wall Rough in	X	X	X																							
First Floor overhead Rough in	X	X	X																							
Sunshade Clips West	X	X	X																							
Temp Opening Partition	X	X	X																							
Patch Dense glass / AVB																										
Sunshade Clips East																										
Masonry Veneer																										
B Rear 2nd Floor																										
Framing	X	X	X																							
In wall Rough in																										
Overhead Rough in																										
B Wing Front																										
Roofing	X	X	X																							
Framing																										
In Wall rough																										
Drywall																										
Frame Music Room Ceiling																										
C wing Rear 1st Floor																										
Interior framing	X	X	X																							
In wall / O.H. Rough																										
C Wing Rear 2nd Floor																										

		M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	
	ID																										
	Interior Masonry	X	X	X	X																						
	Framing																										
	In wall / O.H. Rough																										
	C Wing Front																										
	Interior Masonry	X	X	X	X																						
	Interior Framing																										
	In wall / O.H. Rough																										
	Drywall																										
	D Wing																										
	Dense Glass																										
	Interior CMU	X	X	X	X	X																					
	Interior Framing																										

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.

September 2015 Forecast

- Continue with utility rough-in at Wings A, B and C
- Complete the membrane roof in Wing B and start Wing C
- Begin closure of interior walls with drywall in Wing A
- Install building equipment in Wing A
- Complete interior wall framing in Wing B and continue in Wings C and D
- Complete exterior wall framing at Wings C and D
- Begin exterior wall closure and finishes at Wing B
- Complete retaining wall installation

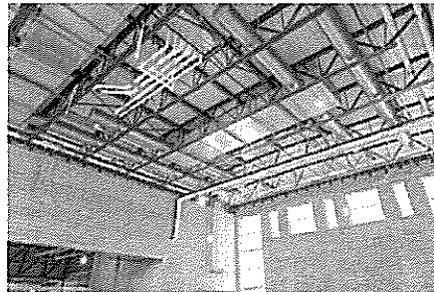


A-Wing Roof

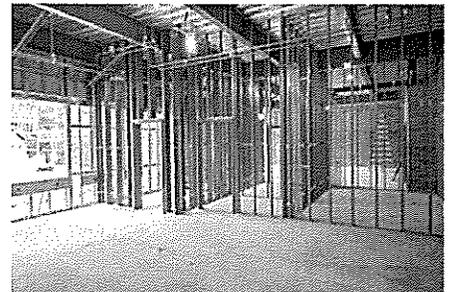


Lobby

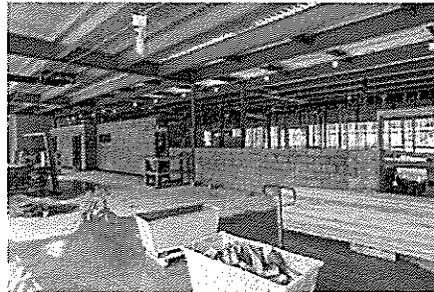
[End August Construction](#)
[Photos | 08-SEPT-2015](#) (12/17 P.D.)



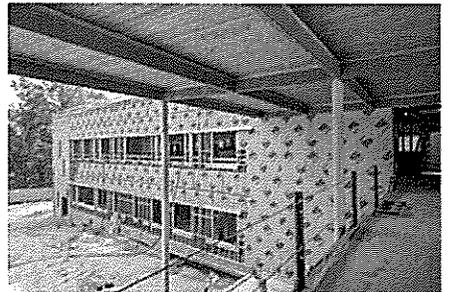
Gym Overhead Utility Work



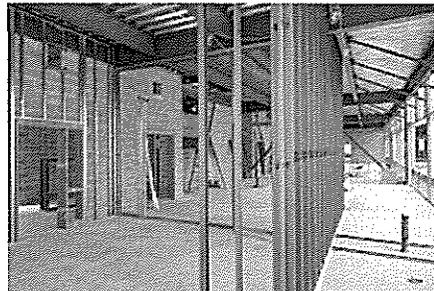
B-Wing 1st floor Start Interior Walls



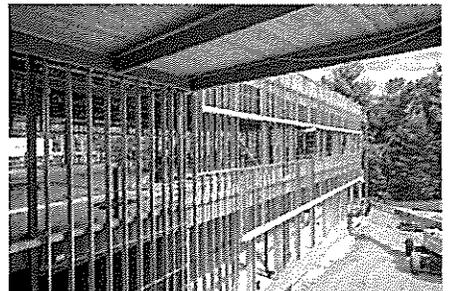
B-Wing 2nd Floor Interior Walls



B-Wing Exterior Sheathing



C-Wing 1st Floor Interior Walls



C-Wing Exterior Wall Framing

Photography by Robert Umenhofer with Robert Umenhofer Photography

August 2015

July 2015

ITEM DESCRIPTION	FIRM NAME	CONFIRMED CONTRACT VALUE	PROPOSED ADDITIONAL COSTS	CURRENT TOTAL BUDGET	NOTES	
Pre-Project Costs					\$ 53,815	
Appraisals	Andrews & Galvin 9/5/2013	\$ 2,600			Easement surveys	
	Arnold Grant Assoc. 11/14/2013	\$ 2,800				
	Kloss Appraisal Services	\$ 2,500				
Site Surveys	Brautigam Land Surveyors PC	\$ 26,589				
Site Signage	East Coast Sign	\$ 3,237				
Tank Removal	Moran Environmental	\$ 16,089				
Professional Fees					\$ 5,386,798	
Owners Project Manager	DPM	\$ 734,294			Ongoing legal review	
OPM Reimbursables	DPM	\$ 14,345	\$ 10,655			
Architect	Svigals + Partners	\$ 2,753,858				
Architect Add Services	Svigals + Partners	\$ 915,635				
Architect Reimbursables	Svigals + Partners	\$ 67,018	\$ 17,982			
Haz Mat Consultant	RW Bartley	\$ 80,052				
Environmental Engineers	TRC	\$ 126,311				
Legal	Town Attorney	\$ 126,305				
Clerk of the Works	Bill Knight	\$ 125,000				
Local Review for State Approval	Pierz Associates	\$ 18,500				
Special Inspections & Testing	Michael Horton Assoc Inc	\$ 13,500				
	IMTL	\$ 54,397	\$ 45,603			
	Langan Engineering	\$ 98,000				
	Titan Engineering	\$ 7,450				
CM - Preconstruction	Consigli Construction Co Inc	\$ 177,894				
Construction					\$ 42,168,595	
Phase 1&2 - Abatement	Bestech	\$ 1,122,841			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	\$ 6,696,773				
Phase 4 - Building Construction	Consigli Construction Co Inc	\$ 32,404,182	\$ 228,431			
Phase 6 - Playground Equipment	Consigli Construction Co Inc		\$ 483,776			
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	Weathervanes, Banners, Wood Panels		\$ 60,000	\$ 60,000		
Subtotal				\$ 48,839,208		
Contingency				\$ 1,160,792	2.38%	
Phase 4 - Submitted Change Requests				\$ 35,500		
Phase 4 - Potential Change Requests				\$ 34,016		
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	13,860.00	
CR006	02/03/15	Retaining Wall Coordination (tracking only - initially rejected)	10,800.59	
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 (estimate)	5,431.81	
CR030	06/02/15	Bulletin #8 - Masonry Veneer Layout (no cost expected)	0.00	
CR039	06/23/15	RFI 83 Walk-in Coolers Ceiling Closure	0.00	
CR043	07/07/15	RFI 193 Hanger Material Finish	0.00	
CR049	07/17/15	RFI 195 Fire Barrier Clarification at the Classroom Wing	0.00	
CR050	07/17/15	RFI 180 Decorative Concrete at the Entry Bridge	0.00	
CR051	07/17/15	RFI 202 Spray Foam at Posts in lieu of Isolation Pads	0.00	
CR057	08/12/15	Aquarium (tracking only)	3,453.00	
CR060	08/18/15	RFI 247 - Structural Support for Interior Gable Windows	0.00	
CR062	08/25/15	Bulletin 21 - Misc Finish Updates	0.00	
CR065	09/08/15	Radio Communications Infrastructure	0.00	
CR066	09/08/15	RFI 249 - Gym Wall Coordination	0.00	
CR067	09/08/15	RFI 283 Magnetic Hold Opens	0.00	
CR070	09/15/15	Weathervane Support Steel	0.00	
CR071	09/15/15	RFI 272 - Delete AW04 Fixture in C100E	0.00	
CR074	09/15/15	Bulletin 22 - Millwork/Furniture Coordination	0.00	
CR075	09/15/15	RFI 292 - Fire Barrier Within Interior Soffit At Wall Type EW-2	0.00	
Not issued Total			33,545.40	
Potential				
CR040	06/30/15	Bulletin 14 - Sound System Revisions (revise to rough-in only)	9,956.50	
CR053	08/11/15	Bulletin 16 & Bulletin 18 - Minor HVAC Revisions (Estimate)	-9,881.62	
CR061	08/18/15	Bulletin 19 - Workroom Modifications (estimate)	6,545.32	
CR068	09/14/15	Lower Tube Steel at Admin Area Interior Window	2,398.69	
CR073	09/15/15	Bulletin #17R - Reduction to 1 Additional Roof Hatch (Estimate)	-8,799.52	
Potential Total			219.37	
Submitted				
CR054	08/11/15	Bulletin 20 - Kitchen Rough-in Clarifications	2,014.11	
CR058	08/18/15	RFI 250 - Extend slab edge at roof	1,416.61	
CR059	08/18/15	RFI 251 Canopy Beam Penetration	948.39	
CR063	08/25/15	RFI 147 - Corridor ceiling height revision	5,105.70	
CR064	09/01/15	RFI 264 - Grout 2nd Floor Corridor Walls	4,258.53	
CR069	09/14/15	Millwork Core Material	-3,326.00	
CR072	09/15/15	Credit Back CR011 - Bulletin #2, SKS-4	-9,511.09	
Submitted Total			906.25	
Verbal okay				
CR038	06/23/15	RFI 145 & 146 - Light Fixture Revision, AW04	12,714.77	5
CR044	07/14/15	Bulletin 15 Wall Fire Safing	3,695.67	5
CR046	07/17/15	RFI 206 Brick Support Steel at the Gable Roofs	2,758.27	5
CR048	07/09/15	Bulletin 13 - Corridor C200 Ceiling Modification	10,399.24	5
CR052	08/11/15	RFI 224 Posts Below Curtain Wall	2,736.54	5
CR056	08/12/15	RFI 229 - Roof Deck Support at Column Line 8	739.81	5
Verbal okay Total			33,044.30	
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



Change Request Log by Status

CONSIGLI

Date: 09/15/15

1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS (continued)				
Approved (continued)				
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
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
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
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
CR045	07/10/15	RFI 192 Sunshade Support Steel at 12 ft Windows	9,169.97	4
CR047	07/17/15	RFI 197 Parapet Insulation at the Gym North Wall	4,916.61	4
Approved Total			603,344.72	

CHANGE REQUESTS TOTAL 671,060.04

Original Contract Amount:	38,867,186.00
Approved Contract Changes:	603,344.72
Revised Contract Amount:	39,470,530.72
 Pending Contract Changes:	 33,044.30 *

Construction Contingency Log
1279 Sandy Hook School

Date: 09/15/15

Number	Date	Description	Amount
Not issued			
CT998	06/09/15	General Conditions Forecast Tracking	28,817.00
CT999	06/09/15	Additional Bond Costs - Construction Contingency	911.00
		Not issued Total	29,728.00
Potential			
CT002	06/30/15	RFI 143 - Front wall downspout boots	6,407.00
CT003	07/07/15	Ceiling Type 7 Finish	645.00
CT006	08/11/15	Sunshade Bracket Fabrication	18,000.00
		Potential Total	25,052.00
Submitted			
CT004	07/17/15	Metal Strap at GFRC Sill	3,530.68
CT005	08/04/15	Framing Material Thickness at Sunshade Bottom Brackets	43,046.03
CT007	08/25/15	Cut/patch Sheathing at the Sunshade Brackets	4,753.50
		Submitted Total	51,330.21
Approved			
CT001	06/09/15	RFI 128 - Relocated steel to coordinate with a chase	9,435.00
		Approved Total:	9,435.00
		Original Contingency Amount:	686,095.00
		Approved Contingency Items:	0.00
		Remaining Contingency Amount:	676,660.00
		Pending Contingency Items:	106,110.21
CONTINGENCY TOTAL			570,549.79



CONSIGLI
Est. 1995

Change Request

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

Number: CR054
Date: 8/11/15
Job: 1279 Sandy Hook School
Phone:

Description: Bulletin 20 - Kitchen Rough-in Clarifications

Source: Bulletin # 20

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

Provided additional electrical receptacles and circuitry, and revise electrical requirements in the kitchen area as required to coordinate with the final approved kitchen equipment per Bulletin #20 dated 8/7/15. This change request includes the net cost for both adds and credits associated with the revisions per the above noted Bulletin.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Building Electrical Subcontractor - PCO #0008				\$1,854.00		\$1,854.00
					Subtotal:	\$1,854.00
			CM Mark-Up	\$1,854.00		\$135.71
			Permit (Education Fee only)	\$1,989.71		\$0.52
			General Liability Insurance	\$1,990.23		\$23.88
					Total:	\$2,014.11

- 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 Construction Co., Inc.

Construction Managers and General Contractors

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

Change Order Breakdown

Project Name: Sandy Hook School Job Number: 4758 Date: 8/20/15

SEMAC CHANGE PROPOSAL NUMBER 0008

Description of Work:

Added electrical associated with Bulletin #20. Provide electrical circuitry changes as referenced by revised drawings E2.01 and ES1.01B.

Material & General Conditions

Base Material:		<u>Dollar Value</u>
		\$ 389.65
<u>Quotes:</u>		
<u>General Conditions</u>		
As-Built Drawings:		
Bucket Truck	\$150.00 Per Hour	
Manlift Rental:	\$60.00 Per Day Per Lift	\$ -
Small Tools:	3% of base material costs	\$ -
CAD Coordination		\$ -
	Sub Total:	\$ 389.65
	Sales Tax: N.A.	\$ -
	Sub Total: (material & general conditions)	\$ 389.65

Labor

Labor:	13.58 MH @ \$93.55	Straight Time	\$ 1,270.41
Foreman:	1.358 MH @ \$100.11	Straight Time	\$ 135.95
General Foreman	0 MH @ \$109.50	Straight Time	\$ -
Labor:	MH @ \$126.14	Premium Time 1.5	\$ -
Foreman:	MH @ \$137.59	Premium Time 1.5	\$ -
General Foreman	MH @ \$142.52	Premium Time 1.5	\$ -
Safety:	0 MH @ \$75.00	Straight Time	\$ -
Clean-up:	0 MH @ \$75.00	Straight Time	\$ -
		Labor Sub Total:	\$ 1,406.36

Sub Total: (labor, material & general conditions)		\$ 1,796.01
Overhead & Profit: <u>15%</u> On material Only		\$ 58.45
	Sub Total:	\$ 1,854.46
	Sub Total: (Semac)	\$ 1,854.46

Subcontractor Quote:		
Subcontractor Mark-up: <u>5%</u>		\$ -
	Sub Total: (Subcontractor)	\$ -
	Sub Total: (Semac & Subcontractor)	\$ 1,854.46

Permit Fees: <u>N/A</u>		
Payments & Performance Bonds: <u>2%</u> On Material Only		
	Sub Total: (Semac & Subcontractor)	\$ 1,854.46
	Total Change Amount:	\$ 1,854

ENGINEER'S SUPPLEMENTAL INSTRUCTIONS



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

BVH
integrated
services

Attention	Alana Konefal
Date Issued	July 23, 2015
Project Name	Sandy Hook School
Project Number	BVH # 21-13-138
BVH #	ESI #007
From	Glenn Goyer/Charin Alicea

RECEIVED 8/5/2015
SVIGALS + PARTNERS

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

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

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

Item #01: DESCRIPTION: E2.01: Kitchen equipment power schedule has been revised per kitchen equipment submittal.

Item #02: DESCRIPTION: P2.01: Plumbing Kitchen equipment schedule has been revised per kitchen equipment submittal.

Item #02: DESCRIPTION: ES1.01B: Power wiring between two FCU-A located in Toilet # 138A and 102D has been deleted. Circuit homerun serving FCU-A located in toilet #138A to remain; 20A-1P circuit homerun has been added to feed FCU-A located in Toilet #102D.

Attachments: E2.01, P2.01, ES1.01B



CONSIGLI
Est. 1985

Change Request

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

Number: CR058
Date: 8/18/15
Job: 1279 Sandy Hook School
Phone:

Description: RFI 250 - Extend slab edge at roof

Source: RFI # 250

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

Provide steel angle outriggers and metal deck to extend the edge of deck at the roof level between 16.9 and 17.3 lines per the response to RFI 250. The extension is required to align with the edge of slab below and close the gap between the structure and the wall framing.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural steel - 15006-20				\$1,304.00		\$1,304.00
					Subtotal:	\$1,304.00
		CM Mark-Up		\$1,304.00		\$95.45
		Permit (Education Fee only)		\$1,399.45		\$0.36
		General Liability Insurance		\$1,399.81		\$16.80
					Total:	\$1,416.61

- 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

9/15/15



Gap at Roof Steel Between Lines 16.9 and 17.3

TO:	Paul Sheehan (Michael Horton Associates, Inc)	FROM:	Corey Shearer (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	08/13/2015	STATUS:	Closed
LOCATION:	(None)	DUE DATE:	08/20/2015
COST CODE:		REFERENCE:	
COST IMPACT:	Yes (Unknown)	SCHEDULE IMPACT:	TBD
DRAWING NUMBER:	S1.02B, S1.03B, S4.01	SPEC SECTION:	051200 - Structural Steel
RECEIVED FROM:			
COPIES TO:	Katelyn Chapin (Svigals & Partners), Alana Konefal (Svigals & Partners), Aaron Krueger (Consigli Construction Co., Inc.), Cole Morgan (Consigli Construction Co., Inc.), Ed Oloff (Consigli Construction Co., Inc.), Corey Shearer (Consigli Construction Co., Inc.)		

Question from Corey Shearer (Consigli Construction Co., Inc.) at 05:38 PM on 08/13/2015

Please see the attached photo of the current condition on site.

Per the photo it is visible that the foundation and 2nd floor slabs align but at the roof steel the deck does not extend outwards to match the floors below. This would create a gap between the roof and the parapet wall and the framer would have nothing to tie back to. Per drawings S1.03B there is no detail to extend the slab at this location as there is one on S1.02B (detail 8 on S4.01). Please provide a supplemental steel detail for this location so that the roof slab may extend out to its desired location.

Attachments:

[RFI-250 Current Condition at Roof Deck.pdf](#) [S4.01-FLOOR-SECTIONS-Rev.0.pdf](#) [S1.02B-SECOND-FLOOR-FRAMING-PLAN-AREA-B-Rev.1.pdf](#) [S1.03B-ROOF-FRAMING-PLAN-AREA-B-Rev.1.pdf](#)

Official Response: Paul Sheehan (Michael Horton Associates, Inc) reported on Monday, August 17th, 2015 at 11:37AM EDT

Provide L4x4x5/16 outriggers welded to the steel beam at 4'-0" on center max. Provide a continuous L4x3x5/16 edge angle and infill the roof deck.

All Replies:

Response from Paul Sheehan (Michael Horton Associates, Inc) at 11:37 AM on 08/17/2015

Provide L4x4x5/16 outriggers welded to the steel beam at 4'-0" on center max. Provide a continuous L4x3x5/16 edge angle and infill the roof deck.

Attachments:

BY _____ DATE _____ COPIES TO _____



CONSIGLI
Est. 1965

Change Request

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

Number: CR059
Date: 8/18/15
Job: 1279 Sandy Hook School
Phone:

Description: RFI 251 Canopy Beam Penetration

Source: RFI # 251

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

Provide a steel penetration and reinforcing for the roof drain in the main canopy structural steel per the response to RFI 251.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural steel - 15006-21				\$873.00		\$873.00
					Subtotal:	\$873.00
			CM Mark-Up	\$873.00		\$63.90
			Permit (Education Fee only)	\$936.90		\$0.24
			General Liability Insurance	\$937.14		\$11.25
					Total:	\$948.39

- 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

9/15/15



Steel Penetration for Main Entrance Canopy Rain Leader

TO:	RFIs BVH (BVH Integrated Services)	FROM:	Corey Shearer (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	08/13/ 2015	STATUS:	Closed
LOCATION:	(None)	DUE DATE:	08/20/2015
COST CODE:		REFERENCE:	
COST IMPACT:	Yes (Unknown)	SCHEDULE IMPACT:	
DRAWING NUMBER:	A4.10, B/S1.05	SPEC SECTION:	
RECEIVED FROM:			
COPIES TO:			
RFIs BVH (BVH Integrated Services), Katelyn Chapin (Svigals & Partners), Alana Konefal (Svigals & Partners), Aaron Krueger (Consigli Construction Co., Inc.), Cole Morgan (Consigli Construction Co., Inc.), Ed Oloff (Consigli Construction Co., Inc.), Corey Shearer (Consigli Construction Co., Inc.)			

Question from Corey Shearer (Consigli Construction Co., Inc.) at 06:28 PM on 08/13/2015

MHA,

Please see the attached drawing requesting beam penetrations for the main entrance canopy. These penetrations are necessary as there is only a 12" space to run the 3" rain leader and there are (2) W10's impacting its path.

The two penetrations would be 3 1/2" inches in diameter in the center of the beams (slightly pitched). See drawings and pictures for exact locations and dimensions. Please also confirm what is needed for structural reinforcement at these locations.

BVH,

Per conversation in field with BVH on 8/4/15 please confirm it is acceptable for the 1" insulation of the rain leader to stop at one side of the penetration and then continue on the other side. This is because if the insulation was to connect through the penetration, the penetration would have to increase to 5 1/2" in the 10" beams which would most likely compromise the integrity of the beams.

Also since this rain leader is in a non conditioned/exterior space please confirm if heat tracing is required to prevent freezing issues.

Finally, please locate where rain leader clean out must be located.

Attachments:

[Beam Pens at Main Entrance Canopy.pdf](#)

Official Response: RFIs BVH (BVH Integrated Services) reported on Monday, August 24th, 2015 at 1:23PM EDT

PLEASE SEE ATTACHED FOR BVH RESPONSE

Official Response: Paul Sheehan (Michael Horton Associates, Inc) reported on Monday, August 17th, 2015 at 10:08AM EDT

The 3.5" diameter beam penetrations are acceptable. Provide 5/16" x 7" square plate on one side of the beam web and weld all around with 1/4" fillet welds.

All Replies:

Response from RFIs BVH (BVH Integrated Services) at 01:23 PM on 08/24/2015

PLEASE SEE ATTACHED FOR BVH RESPONSE

Attachments:

[RFI-251 - Steel Penetration for Main Entrance Canopy Rain Leader \(BVH Response\).pdf](#)

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



RFI #251

Response from Paul Sheehan (Michael Horton Associates, Inc) at 10:08 AM on 08/17/2015

The 3.5" diameter beam penetrations are acceptable. Provide 5/16" x 7" square plate on one side of the beam web and weld all around with 1/4" fillet welds.

Attachments:

BY _____

DATE _____

COPIES TO _____



Change Request

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

Number: CR063
 Date: 8/25/15
 Job: 1279 Sandy Hook School
 Phone:

Description: RFI 147 - Corridor ceiling height revision

Source: RFI # 147

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

Provide drywall within the open ceiling areas above the acoustical ceiling "clouds" in the main building corridor per the response to RFI 147. The overall ceiling was lowered to allow mechanical, electrical, plumbing and fire protection systems to pass through the corridor above the ceiling. The ceiling detail was modified to include full closure of the ceiling with drywall above the acoustical ceiling clouds to avoid the need to add additional sprinklers above the lowered ceilings. The cost of this change request is the additional drywall necessary to satisfy the revised detail.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Drywall subcontractor				\$4,699.82		\$4,699.82
					Subtotal:	\$4,699.82
			CM Mark-Up	\$4,699.82		\$344.03
			Permit (Education Fee only)	\$5,043.85		\$1.31
			General Liability Insurance	\$5,045.15		\$60.54
					Total:	\$5,105.70

- 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

9/15/15



RCP Elevation Corridor 100E & 100B & Steel Conflict

TO:	RFIs BVH (BVH Integrated Services)	FROM:	Corey Shearer (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	06/02/ 2015	STATUS:	Closed
LOCATION:		DUE DATE:	06/09/2015
COST CODE:		REFERENCE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:	A7.01B, A1.01B, 4/A7.04, H1.01B, HP.101B, P1.01B, S1.02B, FP1.01B	SPEC SECTION:	
RECEIVED FROM:	Jose J. Ayala (Consigli Construction Co., Inc.)		

COPIES TO:

Emilia Baker (Svigals & Partners), RFIs BVH (BVH Integrated Services), Alana Konefal (Svigals & Partners), Aaron Krueger (Consigli Construction Co., Inc.), Cole Morgan (Consigli Construction Co., Inc.), Ilona Prosol (BVH Integrated Services), Corey Shearer (Consigli Construction Co., Inc.)

Question from Corey Shearer (Consigli Construction Co., Inc.) at 08:03 AM on 06/02/2015

A. The hard ceiling portion of the RCP in corridors 100B & 100E are built at almost the same elevation as the bottom of steel along B & C lines. This is preventing any of the MEOP's from crossing from north to south in this corridor. CCC suggests lowering the entire assembly of hard ceiling and ACT 6". This would put the RCP elevations at 11'-6" and 10'-10" respectively. There would be no conflict with side wall diffusers in this corridor.
B. Please confirm that the intent of the design is to have an open cloud system in corridors 100B & 100E as per detail 4 on A7.04. If so, will fire sprinkler coverage be required above the RCP in these corridors or is this not required due to the open to above areas that abut to these corridors?

Official Response: RFIs BVH (BVH Integrated Services) reported on Thursday, June 25th, 2015 at 10:41AM EDT

BVH Response:

B: If the GWB above the ACT suspended cloud is open then sprinkler protection would be required above and below the cloud, shield guards would be required as well. However if the GWB was to provide a complete closure above, horizontally then protection above the cloud would not be required.

GG @ BVH 6/25/15

Official Response: Alana Konefal (Svigals & Partners) reported on Wednesday, June 24th, 2015 at 7:06PM EDT

Based on the current detail sprinklers would be required, however in order to avoid this, the detail shall be revised to omit the openings in the GWB ceiling above the ACT.

Official Response: Alana Konefal (Svigals & Partners) reported on Thursday, June 4th, 2015 at 6:37PM EDT

A. GWB ceiling shall be dropped to 11'-4" AFF (to align with CMU coursing) and ACT shall be dropped to 10'-10" AFF. Detail to be modified to these elevations.

B. BVH to review and respond.

All Replies:

Response from RFIs BVH (BVH Integrated Services) at 10:41 AM on 06/25/2015

BVH Response:

B: If the GWB above the ACT suspended cloud is open then sprinkler protection would be required above and below the cloud, shield guards would be required as well. However if the GWB was to provide a complete closure above, horizontally then protection above the cloud would not be required.

GG @ BVH 6/25/15

Attachments:



Response from Alana Konefal (Svigals & Partners) at 07:06 PM on 06/24/2015

Based on the current detail sprinklers would be required, however in order to avoid this, the detail shall be revised to omit the openings in the GWB ceiling above the ACT.

Attachments:

Response from Alana Konefal (Svigals & Partners) at 06:37 PM on 06/04/2015

A. GWB ceiling shall be dropped to 11'-4" AFF (to align with CMU coursing) and ACT shall be dropped to 10'-10" AFF. Detail to be modified to these elevations.

B. BVH to review and respond.

Attachments:

BY _____

DATE _____

COPIES TO _____



Change Request

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

Number: CR064
 Date: 9/1/15
 Job: 1279 Sandy Hook School
 Phone:

Description: RFI 264 - Grout 2nd Floor Corridor Walls

Source: RFI # 264

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

Fully grout the block walls to a height of 6 feet in the corridors on the 2nd floor of the building per the response to RFI 264. While grouting of the walls to a height of 6 feet was included in the contract documents for the 1st floor walls, it was not called out or specified for the 2nd floor walls. The work includes grouting of approximately 2,600 SF of wall.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Masonry Subcontractor				\$3,920.00		\$3,920.00
					Subtotal:	\$3,920.00
			CM Mark-Up	\$3,920.00		\$286.94
			Permit (Education Fee only)	\$4,206.94		\$1.09
			General Liability Insurance	\$4,208.03		\$50.50
					Total:	\$4,258.53

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 _____

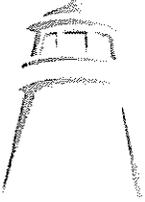
By _____

Date _____

Date 9/15/15

Date _____

Change Order Request



C.O.R. # 001

G.C. #

Date: 8/24/2015

Project Name: Sandy Hook School

Project #: 1503

To: Consigli Construction Co., Inc.
Attn: Aaron Krueger
100 Allyn Street
4th Floor
Hartford, CT 06103

From: Lighthouse Masonry, Inc.
Mike Boussy
150 John Vertente Blvd.
New Bedford, MA 02745

Phone: (860) 741-9850 Fax: (860) 741-9858

Phone: (508) 995-0192 Fax: (508) 207-1147

We hereby propose to make the following changes:

Additional Grout at second floor.

Change Order Price \$3,920.00

This price is good for 30 days. If conditions change, this price is void.

We are requesting a time extension of 0 days in conjunction with this change.

Mike Boussy

8/24/2015

Author

Date Sent

Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance



Second Floor Wall Grouting

TO:	Charin Alicea (BVH Integrated Services)	FROM:	Cole Morgan (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
DATE INITIATED:	08/25/ 2015	STATUS:	Closed
LOCATION:	(None)	DUE DATE:	09/01/2015
COST CODE:		REFERENCE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:	A9.00	SPEC SECTION:	042000 - Unit Masonry
RECEIVED FROM:			
COPIES TO: Aaron Krueger (Consigli Construction Co., Inc.), Cole Morgan (Consigli Construction Co., Inc.), Corey Shearer (Consigli Construction Co., Inc.)			

Question from Cole Morgan (Consigli Construction Co., Inc.) at 03:13 PM on 08/25/2015

Please verify that all walls highlighted in orange on the attached drawing are to be grouted to 6 feet AFF on the second floor in corridors C200A and C200B.

Per spec 042000 and contract drawing A9.00 there is no notes as to how to proceed for the second CMU wall grouting.

See attached.

Attachments:

RFI 264 - Second Floor Wall Grouting.pdf

Official Response: Alana Konefal (Svigals & Partners) reported on Monday, August 31st, 2015 at 9:14AM EDT

CMU walls at classrooms on the 2nd floor, as highlighted on these plans, shall be grouted solid to 6' AFF.

All Replies:

Response from Alana Konefal (Svigals & Partners) at 09:14 AM on 08/31/2015

CMU walls at classrooms on the 2nd floor, as highlighted on these plans, shall be grouted solid to 6' AFF.

Attachments:

BY _____ DATE _____ COPIES TO _____



Change Request

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

Number: CR069
 Date: 9/14/15
 Job: 1279 Sandy Hook School
 Phone:

Description: Millwork Core Material

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

Provide a particle board core in lieu of a MDF core material for the laminate architectural casework per the approval of product Submittal #0641000-003. The change in core material results in a credit to the project.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Millwork				\$-3,326.00		\$-3,326.00
					Subtotal:	\$-3,326.00
					Total:	\$-3,326.00

- 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

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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

REQUEST FOR SUBSTITUTION

Project: Sandy Hook School
12 Dickinson Drive, Sandy Hook, CT

From:

Nova Wood Products Limited

Name of Company

Address

LUNENBURG, N S 00520

City, State, Zip Code

902-634-4120

Phone

Fully answer all information requested below. Failure to answer any item may cause rejection of request for substitution. If requested by Engineer/Architect, submit information about manufacturer and vendor history, financial stability, distribution and support systems. Use one form for each product requested. Only first product listed will be considered on forms with more than one product listed.

Specification Section Number: 064100 Paragraph Number: 2.05

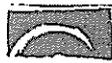
Drawing Number: _____ Detail Number: _____

Specified Product: MDF & 3/8 HARDWOOD EDGE BANDING

Proposed Substitution: PARTICLE CORE & 1/8 HARDWOOD EDGE BANDING

Answer the following questions. Attach an explanation sheet on your company's letter head when required.

Does the proposed substitution affect dimensions indicated on Drawings?	
No <input checked="" type="checkbox"/>	Yes _____ (If yes, explain below).
<p>PARTICLEBOARD CORE IS ACCEPTABLE. PROVIDE CREDIT TO OWNER.</p>	<p>WE REJECT THE PROPOSED EDGE BANDING SUBSTITUTION</p>



CONSIGLI
Est. 1965

Change Request

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

Number: CR072
Date: 9/15/15
Job: 1279 Sandy Hook School
Phone:

Description: Credit Back CR011 - Bulletin #2, SKS-4

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

Provide a credit for the full value of the additional work approved per Change Request CR011 for the thermal isolation pads below the equipment screen and dunnage posts per Bulletin #2, sketch SKS-4. Change Request CR011 was approved on 5/28/15. Based on the lead times for the thermal isolation pad material it was not feasible to have them installed prior to steel erection. An alternate means of providing a thermal break at these locations was confirmed via RFI 202 and will be presented as a separate change request (CR051). No work was performed under Change Request CR011.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural steel - no work performed				\$-8,755.00		\$-8,755.00
					Subtotal:	\$-8,755.00
			CM Mark-Up	-\$8,755.00		\$-640.87
			Permit (Education Fee only)	-\$9,395.87		\$-2.44
			General Liability Insurance	-\$9,398.31		\$-112.78
					Total:	\$-9,511.09

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

Change Request

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

Number: CR011
Date: 3/17/15
Job: 1279 Sandy Hook School
Phone:

Description: Bulletin #2 - SKS-4 Thermal Isolation Pads

Source: Bulletin # 2

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

Provide thermal isolation pads below the equipment screen and equipment dunnage tube steel posts per SKS-4 included with Bulletin #2 dated 3/12/15. Fabreka TIM pads will be installed at 34 post locations.

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.

Table with 7 columns: Description, Labor, Material, Equipment, Subcontract, Other, Price. Rows include Structural steel - 15006-06, CM Mark-Up, Permit (Education Fee only), General Liability Insurance, Subtotal, and Total.

- 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 of Julia McFadden

Signature of Aaron Krueger

Signature of Robert D. Mitchell

By: 5/20/15
Date

By: 5/20/15
Date

By: 5.28.15
Date

SVIGALS + PARTNERS

August 18, 2015

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

**Re: Sandy Hook School
 Request for Additional Services - Amendment #4
 S+P Job No. 1360.00**

Dear Bob,

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

A. Weathervane Design

Reference: SkyArt Studio Proposal dated August 17, 2015

Since the early concepts of the school design, we have planned for three custom weathervanes, one atop each of the gables at the front of the school. We searched out a couple weathervane fabricators and after review we propose working with SkyArt Studio in Meriden, CT. This design fee and fabrication allowance would be covered under the Art Allowance being carried in the overall project budget.

From www.skyartstudio.com:

SkyArt Studio & Gallery is a custom weathervane fabrication studio. We have been building, restoring, and repairing copper weathervane ornaments exclusively since the year 1999. We have produced over 500 weathervanes, repaired antiques, reproduced historic originals, fabricated commercial logos as weathervanes, and fabricated custom copper scenic panels. We have worked with municipalities, contractors, architects and homeowners, locally and across the U.S on specified projects. Our weathervanes combine our love for 19th-century American craftsmanship and 21st-century innovation.

		Consultant		Svigals 10%	TOTALS	
A	Weathervane Design	\$1,500	SkyArt Studio	NA		
						\$1,500
		Reimbursables – Weathervane fabrication				
				Estimated Allowance -- \$7,500		
				<i>(not to exceed \$10,000 per Town regulations)</i>		

+

Thank you for the consideration of this request.

Sincerely,



Julia McFadden, AIA
Associate Principal

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

8/17/2015

Julia McFadden, AIA
Associate Principal
Svigals + Partners
84 Orange Street
New Haven, CT 06510
jmcfadden@svigals.com

Dear Julia,

Thank you for the opportunity to bid on three custom weathervanes for the new Sandy Hook Elementary School.

DESIGN

SkyArt Studio will create up to nine (9) individual design concepts of suggested flora/fauna weathervanes. Any modifications of chosen designs are included in this fee amount, along with review meetings with the Architect.

FLAT RATE - \$1500.00

FABRICATION

SkyArt Studio will fabricate three (3) weathervanes. SkyArt Studio will consult with the Architect through the entire fabrication process ensuring each weathervane is fabricated to the anticipated specifications and expected quality from SkyArt Studio.

ESTIMATED COST OF QTY. (3) 24" WIDE WEATHERVANES:

CT Sales Tax Not Included / Shipping & Crating Included

**\$2,500 EACH
\$7,500 TOTAL**

1st Phase Design:

Lead time for design work is 2 business weeks after receipt of design fee.

2nd Phase Fabrication:

Fabrication of weathervanes will commence upon receipt of 20% project cost.

Full balance due prior to delivery of weathervanes.

Fabrication and Material Features of Project:

Each custom weathervane ornament has embedded ball-bearings for smooth, maintenance-free, rotation on the existing mast in place.

Only non ferrous materials used in fabrication.

Each custom weathervane will also include a customized safety latch that may prevent lift

during high wind events.

SkyArt will provide scaled shop drawings of your weathervane figures within your installation setting to clarify and illustrate full details of project upon confirmation of design with your order.

SkyArt will support delivery of assembly elements in advance of weathervane fabrications if requested.

Each weathervane fabrication includes two decorative balls (1) 2" & (1) 4", standard directional set, stainless steel mast, (2) retainer rings, (1) retainer latch.

Upon completion of work SkyArt will email jpeg photos of each design for approval. Once approved balance of project is due in full. All orders ship on a pre-paid basis prior to delivery. Shipping, Crating and Insurance are included to your location.

Please feel free to call upon us or visit us by appointment. We look forward to discussing this project again in greater detail.

Sincerely,

Paula Caretti/Mgr
SkyArt Studio & Gallery
290 Pratt Street 2nd Floor
Meriden, CT 06450

Bid Summary

12 Crestwood Drive - Ceiling Repairs

Response to complaint of cracking caused by deep dynamic compaction work at the Sandy Hook School project.

Scope of work:

- 1) Patch cracks in the plaster ceilings of the kitchen, living room and family room.
- 2) Repaint the ceiling in the areas where the ceiling was patched.

Bidder	Amount	Tax	Total	Comments
Miles Unlimited Drywall & Remodeling	\$ 7,500.00		\$ 7,500.00	
Drywall Associates & Professional Painting	\$ 7,737.00		\$ 7,737.00	
Frank Colcurcio	\$ 7,400.00	\$ 469.90	\$ 7,869.90	Quote notes plus tax

**Miles Unlimited Drywall and Remodeling
7 Maple Drive
Sandy Hook, CT 06482
203-270-9990**

PROPOSAL

February 15, 2015

Bill & Jen Clark

Job Location: 12 Crestwood Drive, Sandy Hook, CT

<i>Repair stress cracks in plaster ceilings throughout house</i>	<i>\$4,200</i>
<i>Paint ceilings</i>	<u><i>\$3,300</i></u>
TOTAL	\$7,500

Estimate includes all labor and material

PROPOSAL

Drywall Associates, Inc.

13 Commerce Road, Newtown, CT 06470
Tel: (203) 426-5826 / Fax: (203) 270-1959

OWNER OR CONTRACTOR Consigli Construction	ATTN. Aaron Krueger	PHONE 774-573-6964	DATE Thursday, May 21, 2015
STREET		JOB NAME 12 Crestwood Drive	
CITY, STATE, ZIP		JOB LOCATION Sandy Hook, Ct.	
ARCHITECT NA	DATE ON PLANS NA	EMAIL akrueger@consigli.com	ADDENDUM

We Herby submit specifications and estimates for:

We are pleased to provide our bid to supply and install the following scope of work:

Provide labor and material to scrape, expose, tape and patch hairline cracks as observed and noted below.

- Kitchen ceiling one continuous location
- Living room ceiling one continuous location
- Family room nail pops outside wall

Price \$3,600.

- ~~Alternate locations~~
- ~~Hall ceiling crack length of hall~~
 - ~~Pink bed room ceiling crack one location length of room~~
 - ~~Tan bedroom wall cracks~~

~~Price \$2,800.~~

Excludes painting

NOTE: If temporary heat is used, maintaining a minimum of 55°F as per manufacturers recommendation will be the responsibility of the General Contractor or owner.

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

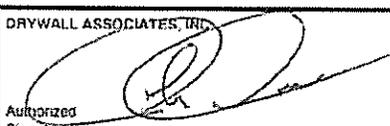
Payment to be made as follows: 95% of requisition to be paid by the 10th of the following month for the preceding month's work - the balance of 5% will be due upon completion of our work. If payments are not made when due, interest will be charged from the due date until payments are made. Any collection or attorney's fees in connection with collecting your account will be paid by you.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

If we have to return to complete the balance of our work which was not ready at the time our work was performed, this work will be done by the hour plus material and profit less the proportional contract amount on sq. ft. price originally charged. All jobs are figured at a maximum of 8'0" wall and ceiling heights, unless otherwise specified in the scope above, any increase in height will be an additional charge over and above our sq. ft. price or contract amount. Expenses incurred for sending men or material to your job upon your notification before job is ready will be paid by you.

DRYWALL ASSOCIATES, INC.

Authorized
Signature


John DeLuca Vice President

NOTE: This proposal may be withdrawn if not accepted within 30 days. This agreement is based on present costs of labor and material. Any increase in material cost after 90 days from date of this proposal shall be additional cost over and above this agreed price.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

SBE and WBE Certification

Professional Painting, Inc.

P.O. Box 7554
 New Haven, CT 06519
 Phone (203) 789-0326 Fax (203) 624-4845
 email professionalptg@aol.com

Bulletin No.:
 Proposal Request No.:
 Change Order Slip dated:

Customer

Name: Aaron Krueger & Corey Shearer
 Contractor: Consigli Construction
 Address: 100 Allyn Street, 4th Floor
Hartford, Connecticut 06103

Date: _____
 Project: Sandy Hook Elementary School
Newtown, Connecticut

Description: Cover and paint existing ceiling in Kitchen, Living Room and Family Room up to beam at 12 Crestwood Drive.

Qty	Description	Unit Price	TOTAL
	<u>Labor Breakdown</u>		
44.0	Regular Hours 6-1-15 thru 5-31-16 Rate	\$74.94	\$3,297
	Subtotal		\$3,297
	O & P 15%		\$495
	Labor Total		\$3,792

Qty	Description	Unit Price	TOTAL
	<u>Material Breakdown</u>		
5.0	Gallons of SW ProMar 200 Zero VOC Flat Paint	\$30.00	\$150
1.0	Material Supplies to cover	\$150.00	\$150
	Subtotal		\$300
	O & P 15%		\$45
	Material Total		\$345

Qty	Description	Unit Price	TOTAL
	<u>Equipment</u>		
	Subtotal		\$0
	O & P 15%		\$0
	Equipment Total		\$0

TOTAL \$4,137

Prepared by William Ianniello, Jr.
 William Ianniello, Jr.
 Position Project Manager



FRANK COLACURCIO
General Contracting

Frank Colacurcio
27 Buttonball Dr
Sandy Hook, CT 06482

Page No. _____ of _____ Pages

Proposal

To:

Mrs + Mrs Clark
12 Crestwood Dr.
Sandy Hook Ct.

LICENSE NO. <i>534303</i>	
DATE <i>7-30-15</i>	JOB PHONE NO.
JOB NAME / NO.	
JOB LOCATION	

We hereby submit specifications and estimates for:

- 1) Repair stress cracks to ceilings throughout house \$4500. -*
- 2) Paint ceilings \$2900. -*

** all loose items must be moved by customer*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

_____ *plus tax* dollars (\$ _____).
Payment to be made as follows:

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellation must be done in writing.

[Signature]
Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within *30* days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as specified above.