

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

Minutes of the Special Meeting of the Public Building and Site Commission held on Tuesday, December 15, 2015 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:00 p.m.

PRESENT: Robert Mitchell, Joseph Borst, Roger Letso, Thomas Hanlon, Jim Juliano

ABSENT: Rick Matshcke, Peter Samoskevich, Anthony D'Angelo, Thomas Catalina

ALSO PRESENT: Clerk of the Works William Knight, Geralyn Hoerauf and Mark DuPre from Diversified Project Management, Aaron Krueger from Consigli, Chuck Boos from Kaestle Boos, Michelle Hiscavich, NHS Music Department Chair, Kent McCoy from Smith Edwards McCoy Architects, Gino Faiella, Director of Facilities, and 4 members of the public

NHS AUDITORIUM RENOVATIONS PROJECT

Status

Kent McCoy displayed presentation boards of the proposed plan of the project. Full cost estimates will be ready soon.

- The plan is to enter at the first floor level (existing lobby). The floor level and stage level have been adjusted upwards to provide ADA compliance.
- Excellent sight lines exist from all areas in the auditorium.
- Spiral staircases exist in all 4 corners of the space to be used for projection control and crew. A supplemental lighting/sound board location is on the seating level.
- An addition fills in the back corner of the stage to be used for storage and ease of access to stage right. This may be an alternate to the project.
- Handicapped seating has been improved to meet current codes and standards.
- A thrust stage is present which can be raised, lowered, stored for extra seating.
- "Barn doors" can be extended on stage to adjust the proscenium for smaller performances.
- Acoustical clouds along the ceiling and the curved walls will improve sound.
- Capacity of auditorium is 994.

Ms. Hoerauf reported that a meeting was held to discuss the process of State approvals. Once final documents are complete, the first phase (demolition) will be presented to the State for approval; they will go back for approval of the construction phase. The state indicated that all work will be reimbursable.

Mr. Mitchell reported that interviews were held for CM selection on the project. Three firms were interviewed and it was decided to recommend Newfield Construction.

Mr. Borst made a motion to accept the schematics presented by Kent McCoy subject to receipt of cost estimates and full package. Second by Mr. Hanlon. Motion passed.

Mr. Borst made a motion to accept Newfield Construction as the Construction Manager for the Auditorium project. Second by Mr. Letso. Motion passed.

APPROVAL OF MINUTES OF November 24, 2015.

Mr. Borst moved to approve the minutes of the November 24, 2015. Second by Mr. Hanlon. All in favor.

EDMOND TOWN HALL BOILER REPLACEMENT

Status

Chuck Boos introduced Peter Austin as the Engineer consulting on the project, who will present the advantages of converting to an all-gas system. The package is ready to go to bid. Before Mr. Austin continued his report, Mr. Juliano indicated that there was Public Participation regarding the ETH Boiler Replacement.

PUBLIC PARTICIPATION

Sheila Torres, Manager of Edmond Town Hall, discussed concerns over additional costs in the proposal which may go over budget. Use of a dual burner will be more costs effective than all-gas system; unnecessary to remove existing oil tank; removal of cement block is not necessary – adequate venting already exists; waste water goes into the sewer system and, therefore, not necessary to put in a storage tank; small hot water heaters in bathrooms are not needed. Margot Hall, member of the ETH Board of Managers, stated that she and other members, Anna Wiedemann and Jennifer Chaudhary, all agree with Ms. Torres' concerns. She urges the commission to move ahead on the project using a dual fuel system.

EDMOND TOWN HALL BOILER REPLACEMENT

Status (cont'd)

Peter Austin continued with his report recommending that a natural gas system is more effective than oil. It burns cleaner and has environmental and maintenance advantages. The existing oil tank is approaching its end of life and it's possible that 5 years down the road it will be a liability.

Mr. Boos said the big cost in the project is the abatement. He also stated that he cannot confirm that the drains go into the sewer system. A camera test was done and he feels the water goes to the back of the property and into the wetlands.

Mr. Juliano sees no advantage switching to all-gas given the price of oil is low and is predicted to stay that way for a while; having the dual system gives more flexibility if

prices fluctuate. According to paperwork produced by Fred Hurley, the floor drains in the boiler room lead to lines going to a grinder receptacle in back of the firehouse; the water is then pumped up to the sewer line. He asked the Commission to consider not removing the oil tank.

Mr. Mitchell said that it is critical to put this project out to bid as soon as possible (early February). He asked Mr. Boos to make an addendum to his proposal which would include using the dual system and leaving the drainage system alone. Mr. Boos expressed concern about the liability if there is a spill in the future if nothing is done about the drainage system. He will try to trace the line, talk about the oil receptor and will go from there. Mr. Mitchell asked that a cost analysis for both scenarios be done: 1) all gas system and remove oil tank and, 2) dual fuel system and leave oil tank. He stressed that code requirements need to be met.

Mr. Borst made a motion to approve the initial payment to Kaestle Boos Associates for architectural/engineering services in the amount of \$13,036.40. Second by Mr. Hanlon. Mr. Juliano voted "no". Motion passed.

SANDY HOOK ELEMENTARY SCHOOL

Status

Mr. Krueger reported:

- Grading continues throughout the site and in the rear courtyards. Topsoil has been moved into place along the western end of the site in preparation for tree planting and at all new ballfield areas. Some trees have been delivered to the site. Planting on the north wall is complete.
- Riverside Road paving has been suspended until the spring of 2016 with all curbing and a binder layer completed.
- Utility work including all cabling relocation will proceed according to utility company schedules.
- A-wing: Work is substantially complete in coaches' offices off the gym. Drywall and taping is complete. Painting has begun in the cafeteria. Kitchen equipment delivered next week.
- B-wing: Window installation is ongoing on both levels. Drywall is complete and taping is underway.
- C-wing: Interior framing and overhead and in-wall rough-in continues with limited drywall installation beginning.
- D-wing: Exterior masonry veneer installation is complete. Interior framing has begun. At the front façade, the veneer is complete and pointing of the stone has begun. All window frames have been installed and exterior window trim is ongoing. Glass is installed as delivered to the site.

Ms. Hoerauf reported:

- Phase 4 Building Construction continues on schedule; change orders are at 1.4%.
- All masonry veneer installation has been completed and wood siding installation is scheduled for mid-December.

- LEED coordination is ongoing on construction phase documentation.
- The project team continues to work with the Sandy Hook School Foundation on the donation of the turtle aquarium.
- The project team continues to work with the Newtown Girls Basketball Team on the donation of the outdoor basketball hoops. A credit has been confirmed from the sitework subcontractor to remove the hoop procurement from the bid package.

Review Change Order Log

Mr. Kruger reviewed change requests:

- **CR025** – Walk-in Cooler and Freezer Flooring: No flooring material was specified for these locations and after reviewing alternative materials, quarry tile was chosen as the most cost-efficient material. This additional scope resulted in a change in the amount of \$7,131.96.
- **CR049** – Fire Barrier at Classroom Wing: Required by the fire marshal: revisions to steel and concrete and installation of a fire barrier in the C-wing corridor resulting in a change of \$1,837.58.
- **CR079** – Retaining Walls 2A & 2B: Existing grading allowed for the elimination of retaining wall and fence at wall 2B and the modification of wall 2A, which resulted in a credit of \$43,579.00.
- **CR083** - Flooring Materials, Attic Stock: No additional attic stock was specified for resilient and carpet flooring materials. This additional scope resulted in a change in the amount of \$6,281.33.
- **CR089** – 2nd Floor Column Enclosure: A CMU column enclosure was added around a second floor exposed steel column, resulting in a change in the amount of \$1,696.07.
- **CR092** – Window Sill Extensions, Additional Caulking: Coordination during window frame installation resulted in the addition of a secondary caulk seal at all windows installed in masonry. This resulted in a change of \$4,436.07.
- **CR095** – Kindergarten Appliances: Appliances in all Kindergarten rooms were deleted at the direction of school and District staff, resulting in a credit in the amount of \$8,160.00
- **CR097** – C-Wing Treehouse Steel: Coordination during construction revealed the need to modify steel structure and slab edge at the C-Wing Treehouse due to a conflict with the curtain wall location. This resulted in a change of \$3,891.34.
- **CR099** – Roof Access Stair at Door 201C: Coordination during construction revealed the need for a steel stair in the 2nd floor electrical room for access to the D-Wing roof resulting in a change of \$6,055.38.
- **CR105** – Ductwork Revisions D-Wing: Coordination during shop drawing review resulted in changes to and additions to ductwork in D-Wing. This resulted in a change of \$5,439.47.
- **CR106** – Spray Foam at Gable/Building Interface: Coordination with the building envelope consultant resulted in the addition of spray foam insulation at the joint between the gables and building walls in two locations. This work resulted in a change in the amount \$936.99.

- **CR107** – Treehouse Column Cap Nuts: During construction and exterior finish work it was determined that cap nuts should be added at the anchor bolts at the base of each resulting in a change in amount of \$1,846.81.
- **CR108** – Cable-Operated Dampers at Cafeteria Ceiling: The addition of cable dampers will eliminate the need for large access panels in the sloped ceiling areas of the cafeteria. This work resulted in a change of \$5,249.05.

Mr. Borst made a motion to approve the following change order requests – CR025, CR049, CR079, CR083, CR089, CR092, CR095, CR097, CR099, CR105, CR106, CR107, and CR108. Second by Mr. Letso. Motion passed.

Sandy Hook School Invoices

Mr. Borst moved to recommend approval of Consigli invoice #26 in the amount of \$2,434,796.08. Second by Mr. Hanlon. Motion passed.

Mr. Borst moved to recommend approval of Svigals invoice #1360-28 in the amount of \$39,316.29. Second by Mr. Hanlon. Motion passed.

Mr. Hanlon made a motion to recommend approval of two Multivista invoices #659 and #660 in the amounts of \$1,994.67 and \$600.00 respectively. Second by Mr. Borst. Motion passed.

Mr. Borst made a motion to recommend approval of Michael Horton invoice #13-137SI.b5 in the amount of \$582.50. Second by Mr. Hanlon. Motion passed.

Mr. Borst made a motion to recommend approval of three Independent Materials invoices #2134-N, #2134-O, and #2134-P in the amounts of \$1,835.00, \$945.00 and \$280.00 respectively. Second by Mr. Hanlon. Motion passed.

Mr. Borst made a motion to recommend approval of two Independent Materials invoices #2135-K and #2135-L in the amounts of \$1,001.00 and 727.88 respectively. Second by Mr. Hanlon. Motion passed.

Mr. Borst made a motion to recommend approval of Smith Edwards McCoy invoice #1 in the amount of \$64,000.00 for the NHS Auditorium project. Second by Mr. Letso. Motion passed.

STATUS OF NHS “ROOF” LEAKS & REPAIR OPTIONS: Mr. Knight indicated that there will be a meeting on site during the Christmas break to potentially reconstruct another wall section to check and replace any missing flashing.

HAWLEY SCHOOL PROJECT: None.

COMMUNITY CENTER STATUS: Plans continue and the Committee is examining construction costs. Their next meeting is on Tuesday where business models will be presented.

REVIEW OF TOWN INITIATED PROJECTS: None.

UNFINISHED BUSINESS

Mr. Borst made a motion to accept the 2016 meeting schedule for the Public Building & Site Commission. Second by Mr. Hanlon. Motion passed.

The next meeting is scheduled for January 26, 2016.

ADJOURNMENT

Mr. Borst made a motion to adjourn the meeting at 8:48 p.m. Second by Mr. Hanlon. Meeting adjourned.

Respectfully submitted,

Ann M. LoBosco, Clerk

3 Primrose Street
Newtown, CT 06470
Tel (203) 270-4201

3) 270-4311



TOWN OF NEWTOWN

PUBLIC BUILDING AND SITE COMMISSION

The following is list of meetings of the Public Building and Site Commission for 2016. Meetings are held at Reed Elementary School, 3 Trades Lane, Newtown, Connecticut, at 7:00 p.m.

January 26, 2016

February 23, 2016

March 22, 2016

April 26, 2016

May 24, 2016

June 28, 2016

July 26, 2016

August 23, 2016

September 27, 2016

October 25, 2016

November 15, 2016 (Thanksgiving is November 24)

December 20, 2016 (December 26 is Holiday)

January 24, 2017

Respectfully submitted,

Ann M. LoBosco
Clerk

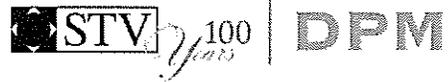
If you plan to attend this meeting and require assisted hearing devices or an interpreter, please contact the office of the First Selectman at (203) 270-4201 at least forty-eight (48) hours prior to the meeting.



Sandy Hook Elementary School

Newtown, CT

**Monthly Report
to the Public Building and Site Commission
December 15, 2015**

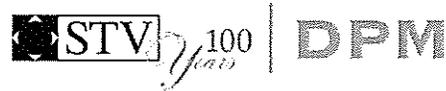


**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – December 15, 2015

Index

- 1) **Executive Summary3**
- 2) **Opportunities3**
- 3) **Activities this period (Nov 18 – Dec 8)4**
 - a) Design Phase
 - i. Furniture, Fixtures and Equipment – Phase 5
 - b) Construction Phase
 - i. Construction Phase Progress – Phase 3
 - ii. Construction Phase Progress – Phase 4
 - iii. Change Requests
 - iv. Owner-Supplied Vendors
 - v. Neighborhood Relations
 - c) Other Activities
 - i. Project Website Updates
 - ii. Other Informational or Coordination Meetings
 - iii. Additional Services Requests
 - iv. Donation Coordination
- 4) **Programmed activities next period (Dec 9 – Jan 19)7**
 - a) Construction Phase
 - i. Construction Phase Progress – Phase 3
 - ii. Construction Phase Progress – Phase 4
 - iii. Potential Change Requests
 - b) Other Activities
 - i. Project Website
 - ii. Other Coordination Meetings
- 5) **Project Budget and Cash Flow Analysis8**
- 6) **Quality9**
- 7) **Approvals Anticipated.....9**
- 8) **Attachments9**
 - a) Construction 4-Week Look-Ahead – Consigli
 - b) SandyHook2016.com Construction Page
 - c) Project Budget 12/9/2015
 - d) Change Request Log 12/9/2015
 - e) Consigli Construction Change Requests



**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – December 15, 2015

1) Executive Summary

Phase 4 Building Construction continues on schedule. Construction on the exterior envelope continues, with the installation of curtainwall, window frames and glazing. All masonry veneer installation has been completed and wood siding installation is scheduled for mid-December. Interior wall construction including drywall continues throughout the building with finish work near completion in A-wing. Mechanical rough-ins are substantially complete. Site improvements will continue through the winter.

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 1.4% of the original GMP contract amount.

2) Opportunities

The project site will observe a moment of silence on Monday, December 14th at approximately 9:30am. Family members will visit the site during the morning and site work and noise will be restricted out of respect for their observances.



3) **Activities this period (Nov 18 – Dec 8)**

a) **Design Phase**

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

Review and approval of the final specifications and the cost estimate were obtained from the PBSC and the Board of Education with no revisions. The final product list and associated cost estimates were submitted to the State Office of School Construction Grants (formerly OSF) on December 9th for their review. It is anticipated that the project will receive approval to proceed to bidding within the allowed 30 day time period.

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

b) **Construction Phase**

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

Grading continues through-out the site and in the rear courtyards. Work is concentrated at the new Dickinson entrance drive over the culvert and also along the bus exit drive. Topsoil has been moved into place along the western end of the site in preparation for tree planting and at all new ballfield areas. Trees have been delivered to the site.

Riverside Road paving has been suspended until the spring of 2016 with all curbing and a binder layer completed. Utility work including all cabling relocation will proceed according to utility company schedules.

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

A-wing (gym and cafeteria): Work is substantially complete at the coaches' offices off the gym. Drywall and taping is complete. The epoxy floor has been applied in the kitchen areas. Painting has begun in the cafeteria. Restroom fixtures are installed.

B-wing (two-story classroom wing): Window installation is ongoing on both levels. Drywall installation is complete and taping of the walls is underway.

C-wing (two-story classroom wing): Interior framing and overhead and in-wall rough-in continues with limited drywall installation beginning.



D-wing (preschool and kindergarten wing): Exterior masonry veneer installation is complete. Interior framing has begun and overhead and in-wall rough-ins are ongoing.

At the front façade, the veneer is complete and pointing of the stone has begun. Concrete sills are in the process of being installed above the stone. All window frames have been installed and exterior window trim is ongoing. Glass is installed as delivered to the site.

iii. Change Requests and Contingency Transfer

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

CR025 – Bulletin 29 – Walk-in Cooler and Freezer Flooring:

No flooring material was specified for these locations and after reviewing alternative materials, quarry tile was chosen as the most cost-efficient material. This additional scope resulted in a change in the amount of \$ 7,131.96.

CR049 – RFI #195 – Fire Barrier at Classroom Wing: Required by the fire marshal: revisions to steel and concrete and installation of a fire barrier in the C-Wing corridor. This work resulted in a change in the amount of \$ 1,837.58.

CR079 – RFI #281 – Retaining Walls 2A & 2B: Existing grading allowed for the elimination of retaining wall and fence at wall 2B and the modification of wall 2A, which resulted in a credit in the amount of \$ 43,579.00.

CR083 – RFI #290 – Flooring Materials, Attic Stock: No additional attic stock was specified for resilient and carpet flooring materials. This additional scope resulted in a change in the amount of \$ 6,281.33.

CR089 – RFI #313 – 2nd Floor Column Enclosure:

A CMU column enclosure was added around a second floor exposed steel column, resulting in a change in the amount of \$ 1,696.07.

CR092 – Window Sill Extensions, Additional Caulking:

Coordination during window frame installation resulted in the addition of a secondary caulk seal at all windows installed in masonry. This work resulted in a change in the amount of \$4,436.07.



CR095 – Bulletin 27 – Kindergarten Appliances: Appliances in all Kindergarten rooms were deleted at the direction of school and District staff, resulting in a credit in the amount of \$ 8,160.00.

CR097 – RFI #317 – C-Wing Treehouse Steel: Coordination during construction revealed the need to modify steel structure and slab edge at the C-Wing Treehouse due to a conflict with the curtain wall location. This work resulted in a change in the amount of \$ 3,891.34.

CR099 – RFI #352 – Roof Access Stair at Door 201C: Coordination during construction revealed the need for a steel stair in the 2nd floor electrical room for access to the D-Wing roof. This work resulted in a change in the amount of \$ 6,055.38.

CR105 – Bulletin 28 – Ductwork Revisions, D-Wing: Coordination during shop drawing review resulted in changes to and additions to ductwork in D-Wing. This work resulted in a change in the amount of \$ 5,439.4701.

CR106 – RFI #348 – Spray Foam at Gable/Building Interface: Coordination with the building envelope consultant resulted in the addition of spray foam insulation at the joint between the gables and building walls in two locations. This work resulted in a change in the amount of \$ 936.99.

CR107 – Treehouse Column Cap Nuts: During construction and exterior finish work it was determined that cap nuts should be added at the anchor bolts at the base of each. This work resulted in a change in the amount of \$ 1,846.81.

CR108 – Cable-Operated Dampers at Cafeteria Ceiling: The addition of cable dampers will eliminate the need for large access panels in the sloped ceiling areas of the cafeteria. This work resulted in a change in the amount of \$ 5,249.05.

iv. Owner-Supplied Vendors

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

v. Neighborhood Relations

Consigli continues to keep the Riverside Road property owners informed as to the schedule and progress on pole relocations, utility



and drainage installation and road widening work. No complaints have been registered regarding the Riverside Road work.

c) Other Activities

i. Project Website

The project website has been November 2015:

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

ii. Other Informational or Coordination Meetings

LEED coordination is ongoing on construction phase documentation and the next coordination meeting will be held Dec. 15th. Commissioning coordination meetings are also scheduled on a regular basis.

iii. Additional Services Request

No Additional services requests are pending as of this report.

iv. Donation Coordination

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

The project team continues to work with the Newtown Girls Basketball Team on the donation of the outdoor basketball hoops. A credit has been confirm from the sitework subcontractor to remove the hoop procurement from the bid package.

4) Programmed activities next period (Dec 9 – Jan 19)

a) Construction Phase

i. Construction Phase Progress – Phase 3

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

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

The wetlands biologist and BL Companies will continue to work with Town Land Use to determine the cause and a solution for the wetlands drainage issue.

ii. Construction Phase Progress – Phase 4

A-wing glass installation will be completed. Kitchen equipment will be delivered and installed. Flooring installation will begin.



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

C-wing drywall installation and taping will continue. Painting will begin. Curtain wall and window installation will be ongoing.

D-wing drywall installation and taping will begin.

iii. Potential Change Requests

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

b) Other Activities

i. Project Website

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

ii. Other Coordination Meetings

The next LEED coordination meeting will be held December 15th. Periodic LEED update meetings will be scheduled with the project team to coordinate the necessary construction phase documentation required by the LEED certification process.

5) Project Budget and Cash Flow Analysis

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

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



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

6) Quality and Safety

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

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

7) Approvals Anticipated by PB&SC

- a) **At the December 15th Meeting:**
 - i. No approvals anticipated.

- b) **At the January 26th Meeting:**
 - i. No approvals anticipated.

8) Attachments

- a) **Construction Schedule**
 - a. Four-Week Look-Ahead dated December 12, 2015
- b) **SandyHook2016.com Construction Page** for November 2015
- c) **Project Budget** dated December 9, 2015
- d) **Project Cash Flow Analysis** dated December 9, 2015
- e) **Consigli Construction Change Request Log** dated December 9, 2015
- f) **Consigli Construction CR025** dated April 28, 2015
- g) **Consigli Construction CR049** dated July 17, 2015
- h) **Consigli Construction CR079** dated September 29, 2015
- i) **Consigli Construction CR083** dated October 6, 2015
- j) **Consigli Construction CR089** dated October 6, 2015
- k) **Consigli Construction CR092** dated November 3, 2015
- l) **Consigli Construction CR095** dated November 3, 2015
- m) **Consigli Construction CR097** dated November 3, 2015
- n) **Consigli Construction CR099** dated November 17, 2015
- o) **Consigli Construction CR105** dated December 1, 2015
- p) **Consigli Construction CR106** dated December 8, 2015
- q) **Consigli Construction CR107** dated December 8, 2015
- r) **Consigli Construction CR108** dated December 9, 2015

ID		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	
	Frame Soffits																						
	Rough Soffits																						
	Drywall/Tape Soffits																						
	Prime / Paint																						
	B Rear 2nd Floor																						
	Tape Walls																						
	Rough Soffits																						
	Drywall/Tape Soffits																						
	Prime / Paint																						
	CLG Grid																						
	B Wing Front																						
	Drywall Soffits / Walls																						
	Taping																						
	Prime / Paint																						
	CLG Grid																						
	Prime / Paint																						
	C Wing Rear																						
	In wall Rough 1st floor																						
	Drywall/Tape 1st floor																						
	Frame Corridor Soffits 2nd floor																						
	Drywall/Tape 2nd floor																						
	Drywall/Tape 1st floor																						
	Prime/Paint 2nd floor																						
	Prime/Paint 1st floor																						
	C Wing Front																						
	Framing																						
	Wall Rough																						
	Drywall/Tape																						
	D Wing																						
	Veneer																						

Construction

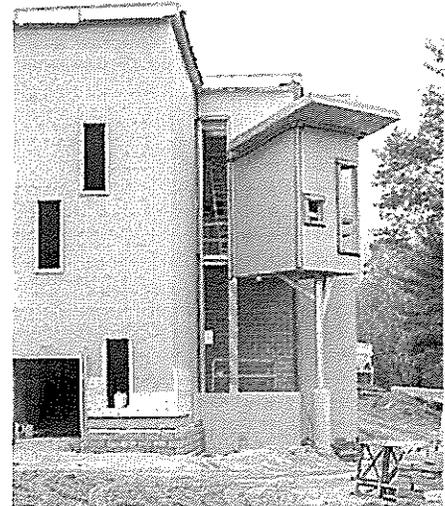
The school construction project is comprised of six phases of documentation and work:

- 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.

November 2015 Forecast

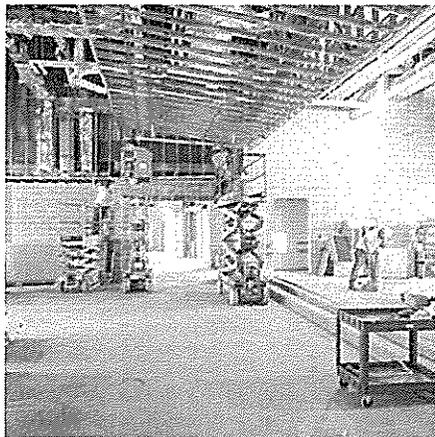
- Begin painting in Wing A
- Begin ceiling grid in Wing A
- Continue window installation in to Wing B
- Begin drywall taping in Wing B
- Complete exterior wall weatherproofing at Wings C and D
- Complete the exterior masonry veneer at Wing C
- Begin ceiling framing in Wing C
- Continue in wall utility installation in Wing C
- Begin exterior masonry veneer at Wing D
- Binder coat pave Riverside Road



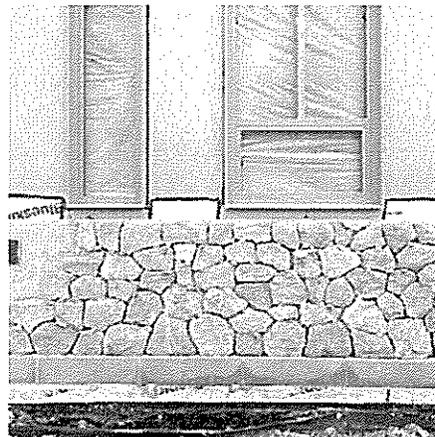
C Wing Treehouse

End October 2015 Construction Photos | 03-DEC-2015

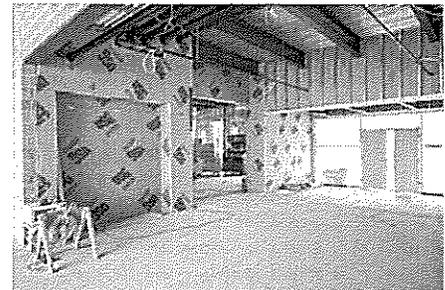
115 50 X21



Cafeteria Ceiling Framing



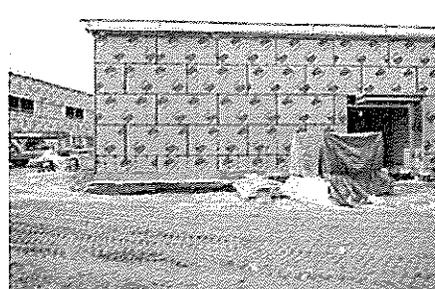
Thin Stone Veneer



B Wing Interior



B Wing Exterior Veneer



D Wing Exterior Wall



D Wing Roof



Front Exterior Wall



Riverside Road



Topsoil Screening

Photography by Robert Umenhofer with Robert Umenhofer Photography

October 2015

September 2015

August 2015

July 2015

June 2015

May 2015

April 2015

March 2015

February 2015

January 2015

December 2014

November 2014

October 2014

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				\$ 5,400,098	
Owners Project Manager	DPM	\$ 734,294			Ongoing legal review
OPM Reimbursables	DPM	\$ 14,404	\$ 10,596		
Architect	Svigals + Partners	\$ 2,753,858			
Architect Add Services	Svigals + Partners	\$ 928,935			
Architect Reimbursables	Svigals + Partners	\$ 68,439	\$ 16,561		
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			Estimate for Owner's testing
	IMTL	\$ 67,868	\$ 32,132		
	Langan Engineering	\$ 98,000			
	Titan Engineering	\$ 7,450			
CM - Preconstruction	Consigli Construction Co Inc	\$ 177,894			
Construction				\$ 42,302,469	
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	\$ 32,851,487			
Phase 6 - Playground Equipment	M.E. O'Brien		\$ 483,776		
Utility Connection Costs	Eversource		\$ -		
	Aquarion Water	\$ 23,334			
Builders Risk Insurance	The Hartford	\$ 49,895			
Construction Photo Documentation	MultiVista	\$ 66,500			
Technology			\$ 442,806	\$ 442,806	
Furniture, Fixtures, Equipment			\$ 706,937	\$ 706,937	
Integrated Art Design	Weathervanes, Banners, Wood Panels	\$ 4,582	\$ 55,418	\$ 60,000	
Subtotal				\$ 48,966,125	
Contingency				\$ 1,033,875	2.11%
Phase 4 - Submitted Change Requests				\$ (6,937)	
Phase 4 - Potential Change Requests				\$ 61,439	
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	15,192.00	
CR024	04/28/15	RFI 57 and 57.1 - Glazed block revisions	0.00	
CR039	06/23/15	RFI 83 Walk-in Coolers Ceiling Closure	0.00	
CR043	07/07/15	RFI 193 Hanger Material Finish	0.00	
CR050	07/17/15	RFI 180 Decorative Concrete at the Entry Bridge	0.00	
CR057	08/12/15	Bulletin 23 - Aquarium (estimate - tracking only)	10,804.67	
CR067	09/08/15	RFI 283 Magnetic Hold Opens	0.00	
CR081	10/06/15	RFI 252 - Folding Partition Clarifications	0.00	
CR082	10/06/15	RFI 287 - Shear Wall Clarification along 19 Line	0.00	
CR086	10/06/15	RFI 296 - Protective Covers on Temp/CO2 Sensors	0.00	
CR091	10/20/15	RFI 295 Music Room Ceiling Clarifications	0.00	
CR093	11/03/15	Bulletin 25 - Phase 3 - Play Area Modifications	0.00	
CR096	11/03/15	RFI 306 & Bulletin 33 - Door Hardware & Power Supply Revisions	0.00	
CR100	11/17/15	RFI 385 - Roof Coping Fascia Blocking	0.00	
CR103	12/01/15	Bulletin 31 - Cistern Tile Revisions	0.00	
Not issued Total			25,996.67	
Potential				
CR062	08/25/15	Bulletin 21 - Misc Finish Updates (estimated)	7.60	
CR080	10/06/15	RFI 273 - Delete wing walls at the lobby roof	-146.32	
CR084	10/06/15	RFI 268 & Bulletin 30 - Lobby Roof Deck Coordination	5,974.98	
CR087	10/06/15	RFI 303 - Toilet Room 200B Clarifications	764.33	
CR090	10/13/15	RFI 333 - Toilet Room Wall Tile/Fire Alarm Coordination	0.00	
CR094	11/03/15	Bulletin 26 Modified - 2nd Floor Lobby Curtain Wall Glass Film	11,399.98	
CR098	11/03/15	RFI 338 - Membrane Flashing at the Wood Frame (EW-2)	16,132.45	
CR101	11/24/15	RFI 325 Gable Fixture Mounting Surface	6,111.86	
CR102	11/24/15	RFI 371 & Bulletin 30 - Revised Circulation Desk Lights (estimated)	0.00	
CR104	12/01/15	RFI 320 - Additional Plantings at the Culvert	6,002.14	
Potential Total			46,247.02	
Submitted				
CR025	04/28/15	Bulletin 29 - Walk in cooler & freezer quarry tile	7,131.96	
CR049	07/17/15	RFI 195 Fire Barrier Clarification at the Classroom Wing	1,837.58	
CR079	09/29/15	RFI 281 - Site Wall 2A & 2B Revisions	-43,579.00	
CR083	10/06/15	RFI 290 - Flooring Attic Stock - Carpet & Resilient	6,281.33	
CR089	10/06/15	RFI 313 - 2nd Floor Column Enclosure	1,696.07	
CR092	11/03/15	Window Sill Extensions - Additional Caulking	4,436.07	
CR095	11/03/15	Bulletin 27 - Delete Kindergarten Appliances	-8,160.00	
CR097	11/03/15	RFI 317 - C Wing Treehouse Steel Location	3,891.34	
CR099	11/17/15	RFI 352 - Roof Access Stair at Door 201C	6,055.38	
CR105	12/01/15	Bulletin 28 - Ductwork Revisions - D Wing	5,439.47	
CR106	12/08/15	RFI 348 - Spray Foam at the Gable/Building Interface	936.99	
CR107	12/08/15	Treehouse Column Cap Nuts	1,846.81	
CR108	12/09/15	Cafeteria - Cable operated volume dampers	5,249.05	
Submitted Total			-6,936.95	
Approved				
CR001	11/10/14	Water Main to the Senior Center	15,767.45	1
CR002	03/20/15	Bulletins #3 and #4_Sitework Only	32,767.71	1
CR003	12/08/14	Preconstruction Survey - 11 Washington St.	536.51	1
CR004	02/03/15	Bulletin #3 & #4_Site Electrical	53,391.27	3
CR005	02/03/15	RFI 14 - Basement Footing Revisions	14,817.52	1
CR007	02/17/15	Bulletin #1 - Steel and Sitework	6,486.52	2
CR008	02/20/15	Retaining Wall #4 Over Excavation	16,282.37	2
CR009	02/23/15	ASI #3R - EW-2 Revisions	27,698.87	4
CR010	03/03/15	Elevator Beam and Pit Ladder Credit	-1,651.00	2
CR011	03/17/15	Bulletin #2 - SKS-4 Thermal Isolation Pads	9,511.09	2

1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS (continued)				
Approved (continued)				
CR012	03/24/15	Building Geometry - Steel Detailing - RFI 26 & 29, SKA-001R	14,905.96	2
CR014	03/24/15	RFI 18 - Treadwell Park Irrigation Infrastructure	25,487.83	2
CR015	03/24/15	RFI 50 - A wing foundation wall elevation	3,404.65	4
CR017	03/24/15	ASI 002 - Wood Ceiling Details	20,160.65	4
CR018	06/16/15	ASI 004 - Acoustical Panel Revisions	15,495.85	3
CR019	03/31/15	Bulletin #5 - Rainwater Storage Tank Removal & Ext Wall Insulation	-9,127.14	7
CR020	04/20/15	Radiant Floor Heating - PreK & K Wing	143,233.41	2
CR021	04/20/15	RFI 63 Revisions - Folding Partition Structural Steel	1,286.25	2
CR022	04/28/15	Bulletin #6 - Elevator power revisions (S0 change)	0.00	3
CR023	04/28/15	Bulletin #9R - Music Room Revisions	68,611.08	4
CR026	05/19/15	Bulletin #2R - Detail 8/A4.00	21,886.40	4
CR027	05/20/15	RFI 94 - Acoustical Ceiling at Platform 154 Ramps	2,330.24	3
CR028	06/18/15	RFI 126 - Relieving Angle Clarification	49,738.81	3
CR029	06/02/15	Bulletin #10 - Treehouse Modifications	13,006.99	3
CR031	06/02/15	RFI 132 - Gym Veneer Framing at the Platform	4,563.69	3
CR032	06/16/15	Ballistic Entrance Manufacturer Change	5,318.33	4
CR033	06/16/15	Roofing Work - GMP Adjustment for PVC Roof Alternate	-10,000.00	3
CR034	06/16/15	RFI 103 - Exterior railing material thickness	6,795.20	4
CR035	06/23/15	Bulletin 17 - Additional Roof Access Ladders	18,533.31	4
CR036	06/23/15	Derrick 13 & 14 - Additional Steel Hangers	4,758.26	4
CR038	06/23/15	RFI 145 & 146 - Light Fixture Revision, AW04	12,714.77	5
CR040	06/30/15	Bulletin 14 - Sound System Revisions (rough-in only)	2,670.28	7
CR041	06/30/15	Dickinson Power Infrastructure	4,721.22	4
CR042	07/07/15	RFI 60 - Electrical Room 125 wall revisions	-588.30	4
CR044	07/14/15	Bulletin 15 Wall Fire Safing	3,695.67	5
CR045	07/10/15	RFI 192 Sunshade Support Steel at 12 ft Windows	9,169.97	4
CR046	07/17/15	RFI 206 Brick Support Steel at the Gable Roofs	2,758.27	5
CR047	07/17/15	RFI 197 Parapet Insulation at the Gym North Wall	4,916.61	4
CR048	07/09/15	Bulletin 13 - Corridor C200 Ceiling Modification	10,399.24	5
CR051	07/17/15	RFI 202 Spray Foam at Posts in lieu of Isolation Pads	9,443.19	7
CR052	08/11/15	RFI 224 Posts Below Curtain Wall	2,736.54	5
CR053	08/11/15	Bulletin 16 & Bulletin 18 - Minor HVAC Revisions	-3,126.90	7
CR054	08/11/15	Bulletin 20 - Kitchen Rough-in Clarifications	2,014.11	6
CR056	08/12/15	RFI 229 - Roof Deck Support at Column Line 8	739.81	5
CR058	08/18/15	RFI 250 - Extend slab edge at roof	1,416.61	6
CR059	08/18/15	RFI 251 Canopy Beam Penetration	948.39	6
CR060	08/18/15	RFI 247 - Structural Support for Interior Gable Windows	4,005.42	7
CR061	08/18/15	Bulletin 19 - Workroom Modifications	6,035.96	7
CR063	08/25/15	RFI 147 - Corridor ceiling height revision	5,105.70	6
CR064	09/01/15	RFI 264 - Grout 2nd Floor Corridor Walls	4,258.53	6
CR065	09/08/15	Bulletin 24 - Radio Communications Infrastructure	5,102.32	8
CR066	09/08/15	RFI 249 - Gym Wall Coordination	864.74	8
CR068	09/14/15	Lower Tube Steel at Admin Area Interior Window (pre-approval received)	2,189.02	7
CR069	09/14/15	Millwork Core Material	-3,326.00	6
CR070	09/15/15	RFI 271 - Weathervane Support Steel	3,082.01	7
CR071	09/15/15	RFI 272 - Delete AW04 Fixture in C100E	-2,557.00	7
CR072	09/15/15	Credit Back CR011 - Bulletin #2, SKS-4	-9,511.09	6
CR073	09/15/15	Bulletin #17R2 - Reduction to 1 Additional Roof Hatch	-7,660.00	8
CR074	09/15/15	Bulletin 22R - Millwork/Furniture Coordination	22,710.01	8
CR075	09/15/15	RFI 292 - Fire Barrier Within Interior Soffit At Wall Type EW-2 (pre-approval received)	2,947.66	7
CR076	09/22/15	RFI 305 Add Tube Lintel - C Line Between 20 and 20.2 (pre-approval received)	6,256.36	7
CR078	09/29/15	RFI 153 Fire Protection Seismic Bracing Credit	-3,500.00	7
CR088	10/06/15	RFI 312 - Added lintel at Administration 101 (pre-approval received)	4,442.12	7



1279 Sandy Hook School

CHANGE REQUESTS (continued)

Approved Total 681,073.32

CHANGE REQUESTS TOTAL 746,380.06

Original Contract Amount: 38,867,186.00
Approved Contract Changes: 681,073.32
Revised Contract Amount: 39,548,259.32



Change Request

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

Number: CR025
 Date: 4/28/15
 Job: 1279 Sandy Hook School
 Phone:

Description: Bulletin 29 - Walk in cooler & freezer quarry tile

Source: Bulletin # 29

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

Furnish and install a mudset quarry tile floor within the walk-in cooler and freezer per Bulletin 29 dated 11/6/15. No flooring material was specified for these locations.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Flooring Subcontractor				\$6,565.00		\$6,565.00
					Subtotal:	\$6,565.00
		CM Mark-Up		\$6,565.00		\$480.56
		Permit (Education Fee only)		\$7,045.56		\$1.83
		General Liability Insurance		\$7,047.39		\$84.57
					Total:	\$7,131.96

- 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 Request

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

Number: CR049
 Date: 7/17/15
 Job: 1279 Sandy Hook School
 Phone:

Description: RFI 195 Fire Barrier Clarification at the Classroom Wing

Source: RFI # 195

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

Steel and concrete revisions required to install the fire barrier wall at doors C100 and C200A as clarified in the response to RFI 195 dated 8/31/15. Modifications to the slab edge was required to permit the CMU wall from below to pass through to the second floor and a steel support angle was added.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete cutting (Pipeology)				\$1,312.50		\$1,312.50
Structural steel - 15006-23				\$379.00		\$379.00
					Subtotal:	\$1,691.50
			CM Mark-Up	\$1,691.50		\$123.82
			Permit (Education Fee only)	\$1,815.32		\$0.47
			General Liability Insurance	\$1,815.79		\$21.79
					Total:	\$1,837.58

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

12/9/15



Change Request

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

Number: CR079
 Date: 9/29/15
 Job: 1279 Sandy Hook School
 Phone:

Description: RFI 281 - Site Wall 2A & 2B Revisions

Source: RFI # 281

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

Delete site wall 2B and the associated chain link fence at that location and modify site wall 2A per the response to RFI 281 dated 9/24/15. Existing grading was such that the wall was not necessary.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Sitework subcontractor				\$-42,079.00		\$-42,079.00
Fencing subcontractor				\$-1,500.00		\$-1,500.00
					Subtotal:	\$-43,579.00
					Total:	\$-43,579.00

- 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

12/9/15



Change Request

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

Number: CR083
 Date: 10/6/15
 Job: 1279 Sandy Hook School
 Phone:

Description: RFI 290 - Flooring Attic Stock - Carpet & Resilient

Source: RFI # 290

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

Provide attic stock material for the resilient floor and carpet. No attic stock was specified for these materials. Quantities for attic stock outlined in RFI 290 have been reduced based on a discussion with the school facilities department.

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
Resilient attic stock				\$2,266.00		\$2,266.00
Carpet attic stock				\$3,516.00		\$3,516.00
					Subtotal:	\$5,782.00
			CM Mark-Up	\$5,782.00		\$423.24
			Permit (Education Fee only)	\$6,205.24		\$1.61
			General Liability Insurance	\$6,206.85		\$74.48
					Total:	\$6,281.33

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

12/9/15



Change Request

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

Number: CR089
 Date: 10/6/15
 Job: 1279 Sandy Hook School
 Phone:

Description: RFI 313 - 2nd Floor Column Enclosure

Source: RFI # 313

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

Provide a CMU column enclosure around an exposed steel column in Corridor C200B per the response to RFI 313. The original electrical receptacle positioned behind this enclosure will be eliminated and not extended to the face of the enclosure per RFI 351. Conduit for this receptacle is already installed so it will be filled and abandoned.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Masonry Subcontractor				\$1,561.24		\$1,561.24
					Subtotal:	\$1,561.24
			CM Mark-Up	\$1,561.24		\$114.28
			Permit (Education Fee only)	\$1,675.52		\$0.44
			General Liability Insurance	\$1,675.96		\$20.11
					Total:	\$1,696.07

- 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

12/9/15



Change Request

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

Number: CR092
 Date: 11/3/15
 Job: 1279 Sandy Hook School
 Phone:

Description: Window Sill Extensions - Additional Caulking

Source: Other

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

Provide a secondary caulk seal at both ends of the window sill extensions at windows installed in masonry per the confirming email from Svigals dated 12/4/15. This work is required at 160 windows.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Windows				\$4,083.42		\$4,083.42
					Subtotal:	\$4,083.42
			CM Mark-Up	\$4,083.42		\$298.91
			Permit (Education Fee only)	\$4,382.33		\$1.14
			General Liability Insurance	\$4,383.47		\$52.60
					Total:	\$4,436.07

- 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

WSK 12/7/15

 (Signature)
 Julia McFadden

 (Signature)
 Aaron Krueger

 (Signature)
 Robert D. Mitchell

By _____

By _____

By _____

Date _____

Date *12/7/15*

Date _____



Change Request

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

Number: CR095
 Date: 11/3/15
 Job: 1279 Sandy Hook School
 Phone:

Description: Bulletin 27 - Delete Kindergarten Appliances

Source: Bulletin # 27

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

Delete the refrigerators and microwaves in the Kindergarten rooms at the request of the school per Bulletin 27 dated 10/15/15.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
General Trades - PCO 4				\$-8,160.00		\$-8,160.00
					Subtotal:	\$-8,160.00
					Total:	\$-8,160.00

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

12/9/15



Change Request

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

Number: CR097
 Date: 11/3/15
 Job: 1279 Sandy Hook School
 Phone:

Description: RFI 317 - C Wing Treehouse Steel Location

Source: RFI # 317

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

Modify a structural steel beam and the slab edge at the 2nd floor level adjacent to the C wing treehouse per the response to RFI 317. The steel and slab edge were in conflict with the curtain wall at this location. This condition was unique to this location and was not a condition at the other treehouse location.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural steel - 15006-29				\$2,891.00		\$2,891.00
Concrete subcontractor				\$691.00		\$691.00
					Subtotal:	\$3,582.00
		CM Mark-Up		\$3,582.00		\$262.20
		Permit (Education Fee only)		\$3,844.20		\$1.00
		General Liability Insurance		\$3,845.20		\$46.14
					Total:	\$3,891.34

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

12/9/15



Change Request

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

Number: CR099
 Date: 11/17/15
 Job: 1279 Sandy Hook School
 Phone:

Description: RFI 352 - Roof Access Stair at Door 201C

Source: RFI # 352

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

Furnish and install a metal stair and handrail for access to the roof at Door 201C per the response to RFI 352. There was no stair shown in this location.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Miscellaneous metals - 15005-06				\$5,574.00		\$5,574.00
					Subtotal:	\$5,574.00
			CM Mark-Up	\$5,574.00		\$408.02
		Permit (Education Fee only)		\$5,982.02		\$1.56
		General Liability Insurance		\$5,983.58		\$71.80
					Total:	\$6,055.38

- 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: CR105
 Date: 12/1/15
 Job: 1279 Sandy Hook School
 Phone:

Description: Bulletin 28 - Ductwork Revisions - D Wing

Source: Bulletin # 28

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

Provide revisions to the ductwork in the pre-K/kindergarten wing (D wing) of the building per Bulletin 28 dated 11/4/15. These revisions were a result of comments made during the shop drawing review process. Additional ductwork was required.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
HVAC subcontractor				\$5,007.05		\$5,007.05
					Subtotal:	\$5,007.05
		CM Mark-Up		\$5,007.05		\$366.52
		Permit (Education Fee only)		\$5,373.57		\$1.40
		General Liability Insurance		\$5,374.97		\$64.50
					Total:	\$5,439.47

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

12/9/15



Change Request

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

Number: CR106
 Date: 12/8/15
 Job: 1279 Sandy Hook School
 Phone:

Description: RFI 348 - Spray Foam at the Gable/Building Interface

Source: RFI # 348

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

Provide 2" of spray foam insulation at the joint between the gables and the building wall (2 locations) per the response to RFI 348.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Drywall subcontractor				\$862.50		\$862.50
					Subtotal:	\$862.50
			CM Mark-Up	\$862.50		\$63.14
			Permit (Education Fee only)	\$925.64		\$0.24
			General Liability Insurance	\$925.88		\$11.11
					Total:	\$936.99

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

12/9/15



Change Request

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

Number: CR107
 Date: 12/8/15
 Job: 1279 Sandy Hook School
 Phone:

Description: Treehouse Column Cap Nuts

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

Cut down the existing threads and install cap nuts at the anchor bolt for the two exterior, exposed treehouse column bases. This is a visible area and based on review with the architect and engineer, the installation of the cap nuts was the agreed solution to provide a finished appearance.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Structural steel - 15006-31				\$1,700.00		\$1,700.00
					Subtotal:	\$1,700.00
			CM Mark-Up	\$1,700.00		\$124.44
			Permit (Education Fee only)	\$1,824.44		\$0.47
			General Liability Insurance	\$1,824.91		\$21.90
					Total:	\$1,846.81

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

12/9/15



CONSIGLI
Est. 1985

Change Request

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

Number: CR108
Date: 12/9/15
Job: 1279 Sandy Hook School
Phone:

Description: Cafeteria - Cable operated volume dampers

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

Provide cable operated volume dampers in lieu of standard volume dampers for the eight (8) branch air ducts located above the sloped gypsum board soffit in the cafeteria. The cable operated dampers eliminate three (3) large access panels that would be required to access standard volume dampers. Per discussion with the architect and project team at the 12/8/15 Project Meeting it was agreed that the access panels in the soffit would impact the finished appearance and therefore it would be more desirable to eliminate the need for access panels.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
HVAC subcontractor				\$4,831.77		\$4,831.77
					Subtotal:	\$4,831.77
		CM Mark-Up		\$4,831.77		\$353.69
		Permit (Education Fee only)		\$5,185.46		\$1.35
		General Liability Insurance		\$5,186.81		\$62.24
					Total:	\$5,249.05

- 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