

**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, March 1, 2016 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:00 p.m.

**PRESENT:** Robert Mitchell, Roger Letso, Thomas Hanlon, Rick Matschke, Thomas Catalina, Joe Borst

**ABSENT:** Jim Juliano, Peter Samoskevich, Anthony D'Angelo

**ALSO PRESENT:** Clerk of the Works William Knight, GERALYN Hoerauf and Mark DuPre from STV/Diversified Project Management, Aaron Krueger from Consigli, Julia McFadden from Svigals & Partners, Chuck Boos from Kaestle Boos, Kent McCoy from Smith Edwards McCoy, Scott Baillie from Newfield Construction, Gino Faiella, Director of Facilities, Michelle Hiscavich, NHS Music Department Chair and one member of the public.

**APPROVAL OF MINUTES OF January 26, 2016.**

Mr. Borst moved to approve the minutes of the January 26, 2016. Second by Mr. Letso. All in favor.

**PUBLIC PARTICIPATION:** None.

**EDMOND TOWN HALL BOILER REPLACEMENT**

**Status**

Mr. Boos reported that the bids have been reviewed and the low bid was presented by West State Mechanical, Inc. whose bid was \$391,900.00. The Town informed Mr. Boos that \$300,000.00 has been reserved for this project; he recommends that \$200,000.00 additional funds be requested in order to complete the project in a timely manner. Mr. Letso asked whether the total of \$500,000.00 was a "not to exceed" number; it was confirmed that is correct. Mr. Mitchell pointed out that the Town removes oil tanks at 20 years old regardless of condition.

**MR. BORST MADE A MOTION TO ACCEPT WEST STATE MECHANICAL, INC. AS THE CONTRACTOR FOR THE EDMOND TOWN HALL BOILER REPLACEMENT AND RELATED WORK.** Motion seconded by Mr. Catalina. Motion passed.

Resolved that: The bid received from West State Mechanical, Inc. in the amount of \$391,000.00, be accepted as submitted and that this bid be recommended for acceptance to the Town of Newtown Purchasing Department, subject to funds being available for the contract execution.

**MR. BORST MADE A MOTION TO REQUEST ADDITIONAL FUNDS BE ALLOCATED FOR THE PROJECT BUDGET.** Motion seconded by Mr. Hanlon. Motion passed.

Resolved that: The Town of Newtown request the Board of Finance to amend the original special appropriation and bonding in the amount of \$300,000.000 to \$500,000.00 to cover the full project cost. The allocation of funds will not be an additional amount to the total CIP.

**MR. BORST MADE A MOTION TO INCLUDE CONSTRUCTION ADMINISTRATION AS ADDITIONAL SERVICES TO THE KAESTLE BOOS AND CES ARCHITECTURAL AND ENGINEERING SERVICES.** Motion seconded by Mr. Catalina. Motion passed.

Resolved that: The Kaestle Boos contract for this project be increased by \$19,800.00 per the AIA Amendment 005 to the Professional Services.

#### **ETH Boiler Replacement Invoices**

Mr. Catalina moved to recommend approval of Kaestle Boos invoice #4 in the amount of \$2,300.00. Second by Mr. Hanlon. Motion passed.

#### **NHS AUDITORIUM RENOVATIONS PROJECT**

##### **Status**

Ms. Hoerauf reported that the schematic design phase has been finalized with a reduced project scope that complies with the \$3.6 million budget and responds to the ADA requirements of the renovation project.

Mr. McCoy presented design development drawings and detailed what was included and not included in the reduced scope. Key items included are improving physical space acoustics, handicapped accessibility and new seating. Not included are rigging, sound systems, and lighting and associated technical equipment. "Tech decks" are also eliminated, the control booth will only be modified and reused, additional storage space in the back of the stage is eliminated as well as storage under the stage. Mr. Baillie from Newfield Construction noted that the budget includes a 10% contingency.

Ms. Hiscavich said that she appreciates all that the PBSC has done so far; however, without lighting and sound it cannot be a theater. It would not even be possible to store necessary equipment with these plans.

Mr. Mitchell is concerned about the air handlers which are almost 20 years old. If they are only refurbished, they will need to be replaced in a couple of years which would disturb any new work that has been done. Additionally, there may not be a method for removing the units once the new stage structure is built. The other Commission members also noted specific portions of the design which would compromise both the use as an auditorium and as a theater.

The Commission asked what it would take to make this a worthwhile project. Ideally, an additional 1.5 million would be needed to replace the air handlers and bring the project closer to its original scope.

Mr. Mitchell asked that Ms. Hiscavich, Mr. McCoy and Mr. Baillie get together with him, as soon as possible, to come up with a plan that would produce a good, viable auditorium and theater. They need a plan that is something between the 3.6 million and 6.2 million budgets that represents a viable project. The cost estimate should include a menu of options and items that could be added at a later date as part of other construction packages.

### **NHS Auditorium Invoices**

Mr. Catalina moved to recommend approval of Smith Edwards McCoy invoice #3 in the amount of \$26,166.41. Second by Mr. Hanlon. Motion passed.

Mr. Matschke moved to recommend approval of DPM invoice #90006373 in the amount of \$6,440.00. Second by Mr. Catalina. Motion passed.

### **SANDY HOOK ELEMENTARY SCHOOL**

#### **Status**

Mr. Mitchell said that he walked the site with Superintendent Erardi who was very impressed and pleased with the quality of work.

Mr. Krueger reported:

- The main courtyard work on the amphitheater and other site improvements is ongoing. Bridges and site walls at the entranceways have been created and stone veneer has begun. Underground utilities at the entrance gate are being installed.
- A-wing: Work is substantially complete at the coaches' offices and the gym as well as the Kitchen. Lighting and tiling installation is underway. Started polished concrete floors.
- B-wing: Millwork installation is complete in all classrooms. Resilient flooring, painting, and lighting installation is complete. Corridor ceiling grids are in place and corridor flooring has been completed and protected.
- C-wing: Millwork installation is underway. Ceiling tile and lighting installation has begun. Flooring installation is underway.
- D-wing: Drywall installation and taping are complete.
- All utility and cable relocation by Eversource and Frontier have been completed along Riverside Road.
- Lobby curtain wall installation has begun. Sunshade installation at all windows in complete.

Ms. McFadden explained an additional service request for artwork and asked for approval of an additional \$18,650.00 (transfer of line item). Additional materials are needed for interior fiberglass panels. Also, the original tile specified for the Cistern will

need to be revised; a smaller tile is necessary to maintain the design on the curved surfaces.

### Review Change Order Log

Mr. Kruger reviewed change requests:

- **CR080** – Parapet walls above the structural wood lobby deck were eliminated. This change in scope resulted in a credit of \$1,667.38.
- **CR0102** – Revised Library Circulation Desk: Light fixtures in the Library were revised in order to fit in the acoustical ceiling and dimming switches added to fixtures in the Library, Music Room and Conferences Rooms. Dimming was also added to fixtures in the Music Room. This revision resulted in a change in the amount of \$139.06. This CR was approved by Rick Matschke and work is proceeding.
- **CR103** – Cistern Tile Reselection: The original tile specified for the exterior of the rainwater collection cistern was not approved for application to a curved surface. A revised selection of smaller tile pieces was made to maintain the mosaic design. This revision resulted in a change in the amount of \$16,741.68.
- **CR114** – Ballistic Pad at Vestibule: A supplemental steel plate was added to complete the ballistic-rated construction of the entrance vestibule. This work resulted in a change in the amount of \$466.05.
- **CR115** – Playground Basketball Hoop: Due to the generous donation of basketball hoops and poles by the Newtown High School Girls' Basketball Team, the hoop and pole originally specified and included in the sitework contract was eliminated resulting in a credit of \$973.00.
- **CR117** – Kitchen Faucet: A faucet to fill the kitchen kettle was omitted from the food service specifications. This resulted in a change of \$945.13.
- **CR118** – East and West Wing Wall Modifications: Previously approved changes in the insulation of the front façade wall create a non-alignment in the veneer for the east two wing walls. Additional concrete and reinforcing is required to thicken the wall and allow the veneer to be run flush along the façade. Resulting in a change in the amount of \$13,085.21 which was approved by Rick Matschke.
- **CR120** – Paint Structure and Mechanicals Above Stage Platform: Original construction documents called for the areas above the stage to be exposed and unpainted; painting in other areas of the gymnasium and cafeteria have already been completed. This revision resulted in a change of \$3,213.18.
- **CR122** – Custom Color at Exterior Entry Light Fixtures: Coordination during review of lighting submittals revealed that the fixture trim specified was only available in white. In order to match the appearance of adjacent surfaces the pieces must be factory-finished in a custom color resulting in a change of \$2,295.48.
- **CR123** – Room Numbers at Exterior Windows: The State of Connecticut School Security Infrastructure Council guidelines for new schools requires that all classrooms be identified with room numbers visible from outside of the building. While the original construction documents for the project included

room numbers in the windows, recent revisions to the SSIC guidelines require the application to be made on the exterior rather than the interior of the window surface. This revision resulted in a change of \$2,416.50.

Mr. Matschke made a motion to approve the following change order requests – CR080, CR102, CR103, CR114, CR115, CR117, CR118, CR120, CR122 and CR123 totaling \$36,671.91. Second by Mr. Letso. Motion passed.

**Sandy Hook School Invoices:**

Mr. Matschke moved to recommend approval of Consigli invoice #28 in the amount of \$2,534,004.77. Second by Mr. Letso. Motion passed.

Mr. Borst moved to recommend approval of Svigals invoice #1360-30 in the amount of \$29,708.91. Second by Mr. Catalina. Motion passed.

Mr. Borst made a motion to recommend approval of DPM invoice #90006365 in the amount of \$15,544.00. Second by Mr. Hanlon. Motion passed.

Mr. Borst made a motion to recommend approval of Independent Materials Testing invoice #2135-M in the amount of \$674.00. Second by Mr. Catalina. Motion passed.

Mr. Borst moved to recommend approval of Ola Consulting Engineers invoice #33437 in the amount of \$17,211.32. Second by Mr. Catalina. Motion passed.

Mr. Borst made a motion to recommend approval of four Multivista invoices #719, #720, #750 and #751 in the amounts of \$1,994.67, \$600.00, \$1,994.67 and \$600.00 respectively. Second by Mr. Catalina. Motion passed.

**STATUS OF NHS “ROOF” LEAKS & REPAIR OPTIONS:** A final field report was received from Ralph Noblin and Attorney Monte Frank is reviewing. It was determined that flashing is missing and work has to be done by an independent contractor. Mr. Mitchell will review the status and next steps with Mr. Monte.

**COMMUNITY CENTER STATUS:** The Community Center Commission presented its recommendation to the Board of Selectmen which was approved last night. The project budget will utilize the \$10 million grant from GE plus \$5 million in CIP funding. The Board of Finance will be voting on it tonight. It is likely to go to referendum on April 5<sup>th</sup>.

**REVIEW OF TOWN INITIATED PROJECTS:** None.

**UNFINISHED BUSINESS**

Election of Officers: There being no other recommendations, Mr. Borst made a motion to recommend Robert Mitchell as Chairman and Thomas Catalina as Vice Chairman. Seconded by Mr. Hanlon. Motion passed.

**The next meeting is scheduled for March 22, 2016.**

## **ADJOURNMENT**

Mr. Borst made a motion to adjourn the meeting at 9:27 p.m. Second by Mr. Hanlon. Meeting adjourned.

Respectfully submitted,

Ann M. LoBosco, Clerk

**KÆSTLE BOOS**  
a s s o c i a t e s , i n c

February 22, 2016

Mr. Robert Mitchell, Chairman  
Newtown Public Building and Site Commission  
Town of Newtown  
3 Primrose Street  
Newtown, CT 06470

**Re: Boiler Replacement and Related Work for the Edmond Town Hall  
Newtown, CT  
KBA #15051.01**

Dear Mr. Mitchell:

On February 3, 2016 Newtown received bids for the Boiler Replacement and Related Work for the Edmond Town Hall. The low bid received was in the amount of \$391,900.00 which was submitted by West State Mechanical, Inc. Torrington, CT. A project scope review with a Steven Grening, P.E. Estimator/Project Manager representing West State Mechanical, Inc. was conducted in my office on Tuesday February 9, 2016 for purposes of determining if the bid was complete and in accordance with the terms and conditions of the specifications. Mr. Grening confirmed it was and that West State Mechanical, Inc. is ready to proceed upon acceptance and approval of the Town of Newtown.

We also discussed three potential cost reduction alternatives, these alternatives are:

- **The deletion of the new Water Heater and related work.**

The contract credit for this item is \$ 9,843.00.

The existing tank is at or beyond its expected service life of seven to ten years. I therefore do not recommend acceptance of this proposed credit.

- **The deletion of the removal of the existing buried oil tank and related work.**

The contract credit for this item is \$19,900.00.

I don't recommend acceptance of this proposed credit which I judge to be reasonable for both the removal and site restoration costs associated with its removal. The longer the Town delays replacement, the more vulnerable this aging tank is to potentially leaking and contaminating the soil.

- **The deletion of the painting in the Boiler Room and contiguous spaces.**

The contract credit for this item is \$9,000.00.

Upon completion of the work the Town will expect to be presented with a finished product. I do not recommend acceptance of this proposed credit.

It is therefore my recommendation to accept West State Mechanical Inc. base bid of \$391,900.00.

416 Slater Road, P.O. Box 2590, New Britain, CT 06050-2590

Phone: 860-229-0361 ▲ Fax: 860-229-5303

Additional office located in Massachusetts

Email: kba@kba-architects.com ▲ Web: www.kba-architects.com

I've been informed that the Town has \$300,000.00 reserved for this project. In order to proceed with this project in a timely manner which will allow the work to be completed by late summer of this year I recommend that additional funds be appropriated to cover the shortfall which I estimate to be \$200,000.00. The shortfall breaks down as follows:

Project Base Bid	\$391,900.00
Soft Costs:	
• Project management fees and design costs expended or committed to date*	\$ 52,935.00
• Project management fees, construction administration and close-out fees*	\$ 19,800.00
• Project contingency and Owner's cost reserve	<u>\$ 35,365.00</u>
<b>Grand Total</b>	<b>\$500,000.00</b>

\*See Proposed Contract Amendment No. 5 attached.

In conclusion, this project represents a series of engineering tasks that are required to provide the Town with a complete boiler replacement and related work project. It doesn't contain extraneous elements that go beyond what is required to support the task at hand. Furthermore it deals with issues that were likely not anticipated within the previous budgeting exercise. It should be noted that the recommend bid contains \$45,000.00 in hazmat related costs separate from the oil tank removal.

Very truly yours,



Charles W. Boos, AIA  
Principal-in Charge

**KAESTLE BOOS ASSOCIATES, INC.**

CWB:bc

Enclosure

c: Mr. Thomas Catalina w/enclosure

# AIA<sup>®</sup> Document G802<sup>™</sup> – 2007

## ***Amendment to the Professional Services Agreement***

Amendment Number: 005

**TO:** Robert Mitchell, Chairman, Newtown Public Building & Site Commission  
(Owner or Owner's Representative)

In accordance with the Agreement dated: February 1st, 2012

**BETWEEN** the Owner:

(Name and address)

Town of Newtown  
3 Primrose Street  
Newtown, CT 06470

and the Architect:

(Name and address)

Kaestle Boos Associates, Inc.  
416 Slater Road  
P.O. Box 2590  
New Britain, CT 06050-2590

for the Project:

(Name and address)

Edmond Town Hall Boiler Replacement and Related Work Project, Newtown CT, amended to the contract for:  
Hawley School Boiler Replacement and Infrastructure Upgrading Project located at 29 Church Hill Road,  
Newtown, CT

Authorization is requested

- to proceed with Additional Services.  
 to incur additional Reimbursable Expenses.

As follows:

Additional design services previously authorized by the Building & Site Commission:

1. In accordance with the CES proposal to Kaestle Boos Associates, Inc. dated 10/14/15, attached as Exhibit A:
  - a. Investigation of the existing chimney
  - b. Investigation of the floor drain piping
  - c. Designing and detailing the removal of the existing oil tank
  - d. Design to provide sump pump
  - e. Design to replace existing electrical panel
2. In accordance with the CES proposal to Kaestle Boos Associates, Inc. dated 11/13/15, attached as Exhibit B:
  - a. Design to replace the existing domestic water heater
3. Bidding, construction administration and project close-out to be performed on an hourly basis (see cost estimate in Compensation section below)

The following adjustments shall be made to compensation and time.

*(Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties.)*

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Compensation:

CES Lump Sum Fee for item 1, detailed above: \$5,030.00  
CES Lump Sum Fee for item 2, detailed above: \$1,000.00  
Kaestle Boos Associates, Inc. markup (15%): \$ 905.00  
Total cost for CES fee with markup: \$6,935.00

For item 3 detailed above:  
Estimated time required is 120 hours for an estimated cost of: \$19,800.00

Total: \$26,735.000

Time:  
As specified above

**SUBMITTED BY:**

**AGREED TO:**

\_\_\_\_\_  
*(Signature)*

Charles W. Boos, AIA  
Chief Executive Officer  
Kaestle Boos Associates, Inc.

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*(Signature)*

E. Patricia Llodra  
First Selectman  
Town of Newtown, CT

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*(Date)*

\_\_\_\_\_  
*(Date)*

Consulting Engineering Services, Inc.



October 14, 2015

Charles Boos, AIA  
Kaestle Boos Associates  
416 Slater Road  
P.O. Box 2590  
New Britain, CT 06050-2590

Re: Edmond Town Hall Boiler Replacement

Dear Chuck,

We are pleased to have this opportunity to provide to you this authorization for extra professional services. It is our understanding that the following items are to be added to our original proposal, dated August 15, 2015, as described in Section 3 - Additional Services of Engineer of our Standard Agreement.

**SCOPE OF ADDITIONAL SERVICES - INCLUDED**

1. We will engage a contractor to perform the following:
  - A. Investigate the existing chimney and provide a report detailing whether repairs to the chimney are required and if applicable, detailing the required repairs.
  - B. Investigate the existing piping from the boiler room floor drains and provide a recommendation regarding whether the piping can be reused for the area drain or should be replaced.
2. We will prepare Contract Documents which shall illustrate the following:
  - A. The removal of the existing oil tank, oil piping and all control and monitoring wiring.
  - B. Provide a sump pump within the boiler room for connection of the boiler room floor drains and connection to the building's sanitary piping.
  - C. Replacement of the existing electrical panel EB-1 within the boiler room and reconnection of existing circuits (as applicable) to the replacement panel. Powering of equipment provided under this project was included in the base scope as was providing and circuiting new light fixtures.
3. Construction Administration Services required by the project shall not be affected by this "Authorization for Additional Services". Construction Administration Services shall remain as indicated in our original proposal, dated August 15, 2015.

**SCOPE OF ADDITIONAL SERVICES - NOT INCLUDED**

All items that were excluded from our original proposal, dated August 15, 2015, shall be excluded from this "Authorization for Additional Services".

**SCHEDULE FOR COMPLETION OF ADDITIONAL SCOPE OF SERVICES**

The additional services requested shall not affect the schedule for completing the contract documents. The completion schedule shall remain as indicated in our original proposal, dated August 15, 2015.

**FEES FOR ADDITIONAL SCOPE OF SERVICES**

To complete the Professional Services required for this "Authorization of Additional Services", we propose the following lump sum fees:

1. Investigation of the existing chimney	\$ 800.00
2. Investigation of the floor drain piping	\$ 850.00
3. Designing and detailing the removal of the existing oil tank	\$ 600.00
4. Design to provide sump pump	\$ 1,500.00
5. <u>Design to replace existing electrical panel</u>	<u>\$ 1,280.00</u>
 Total Lump Sum Fee	 \$ 5,030.00

**BILLING TERMS FOR SERVICES RENDERED**

CES, Inc. shall invoice monthly for all services rendered, as a percentage complete of overall scope. Invoices shall be generated by the end of each month, and shall be directly mailed to the accounts payable department (or other entity assigned). Invoices are due and payable upon receipt.

Thank-you for the opportunity to provide you with these additional services. If these additional services are acceptable to you, please sign, date, and return this letter to us so that we may proceed. In the meantime, if we can be of any assistance to you, please feel free to call.

Sincerely yours,

CONSULTING ENGINEERING SERVICES, INCORPORATED



Peter M. Austin, Jr., P.E.  
Team Leader

Clients Authorization Signature:  Date 11/30/15

Consulting Engineering Services, Inc.



November 13, 2015

Charles Boos, AIA  
Kaestle Boos Associates  
416 Slater Road  
P.O. Box 2590  
New Britain, CT 06050-2590

Re: Edmond Town Hall Boiler Replacement

Dear Chuck,

We are pleased to have this opportunity to provide to you this authorization for extra professional services. It is our understanding that the following items are to be added to our original proposal, dated August 14, 2015, as described in Section 3 - Additional Services of Engineer of our Standard Agreement.

**SCOPE OF ADDITIONAL SERVICES - INCLUDED**

1. We will prepare Contract Documents which shall illustrate the following:
  - A. Provide plans, details and specifications for the demolition of the existing domestic hot water heater and the installation of a new domestic hot of comparable capacity and a domestic hot water mixing valve.
2. Construction Administration Services required by the project shall not be affected by this "Authorization for Additional Services". Construction Administration Services shall remain as indicated in our original proposal, dated August 14, 2015.

**SCOPE OF ADDITIONAL SERVICES - NOT INCLUDED**

All items that were excluded from our original proposal, dated August 14, 2015, shall be excluded from this "Authorization for Additional Services". In addition, it is our understanding that the following items, in general, are not required by us and shall therefore be added the exclusions listed in our original proposal, dated August 14, 2015. Any of these items can be added to our Scope of Services if you so desire.

1. We have assumed the domestic hot water heater will be replaced with a domestic hot water heater of comparable capacity. CES will not be surveying the facility to determine the type or quantity of fixtures served by the domestic hot water heater nor will CES be providing an evaluation regarding the sizing of the domestic hot water heater.

**SCHEDULE FOR COMPLETION OF ADDITIONAL SCOPE OF SERVICES**

The additional services requested shall not affect the schedule for completing the contract documents. The completion schedule shall remain as indicated in our original proposal, dated August 14, 2015.

**FEES FOR ADDITIONAL SCOPE OF SERVICES**

To complete the Professional Services required for this "Authorization of Additional Services", we propose a lump sum fee of \$1,000.00.

**BILLING TERMS FOR SERVICES RENDERED**

CES, Inc. shall invoice monthly for all services rendered, as a percentage complete of overall scope. Invoices shall be generated by the end of each month, and shall be directly mailed to the accounts payable department (or other entity assigned). Invoices are due and payable upon receipt.

Thank you for the opportunity to provide you with these additional services. If these additional services are acceptable to you, please sign, date, and return this letter to us so that we may proceed. In the meantime, if we can be of any assistance to you, please feel free to call.

Sincerely yours,

CONSULTING ENGINEERING SERVICES, INCORPORATED

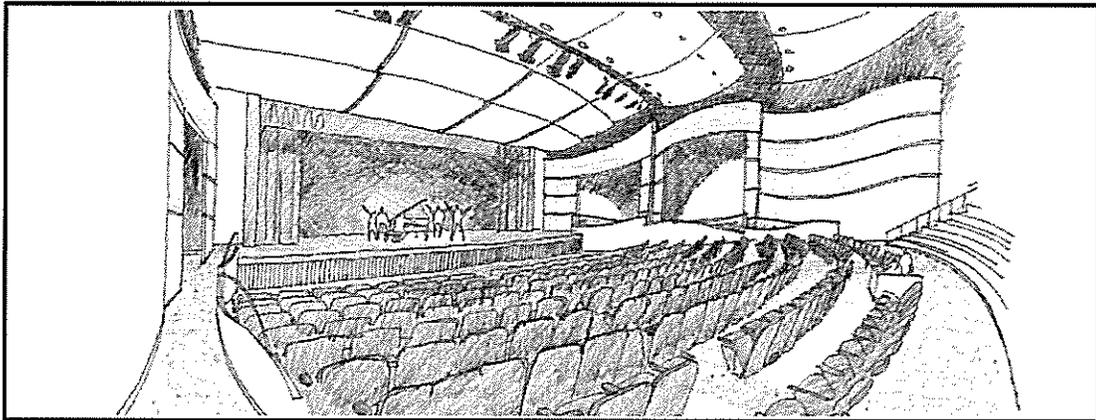


Peter M. Austin, Jr., P.E.  
Team Leader

Clients Authorization Signature: \_\_\_\_\_



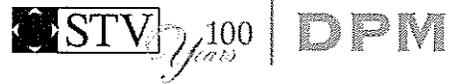
Date 10/29/15



Newtown High School Auditorium

Newtown, CT

**Monthly Report  
to the Public Building and Site Commission  
February 23, 2016**



**Newtown High School Auditorium  
Newtown, CT**

**Monthly Report – February 23, 2015**

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**Newtown High School Auditorium  
Newtown, CT**

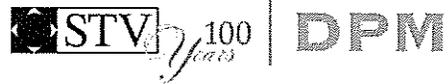
**Monthly Report – February 23, 2016**

**1) Executive Summary**

The project team has finalized the schematic design phase and provided a reduced project scope that complies with the budget and responds to the ADA and safety requirements of the renovation project. The project team including the construction manager, is committed to a renovation construction start date immediately after the academic school year is completed and also remains committed to a substantial completion date of December 31, 2016.

**2) Opportunities**

The construction team will take advantage of District event scheduling and have access to the auditorium and stage spaces starting in April, in order to schedule demolition immediately upon approval of the Phase 1 package by the State Office of School Construction Grants. Newfield Construction currently plans to begin demolition in May in order to move directly to construction activities as soon as school is over for the academic year.



3) **Activities this period (Jan 20 – Feb 16)**

a) **Preconstruction Phases**

i. **Schematic Design Phase**

The Schematic Design Phase was completed with the development of a budget within the \$3.6 million appropriation and the identification of a reduced scope approved by the District Central Office.

ii. **Design Development**

The Design Development Phase is ongoing. The Design Team continues to refine the extent of renovations and the scope of audio-visual equipment required to improve acoustics within the auditorium seating areas. Architectural detailing is proceeding on the restructuring of the auditorium and stage floors in order to provide access to the stage. The MEP engineers continue to explore methods for controlling equipment noise and providing enhanced thermal comfort throughout the space.

iii. **Demolition Phase Documents**

Demolition Phase (Phase 1) construction documents are substantially complete and have been provided to the construction manager for development of the 90% CD Phase Cost Estimate.

b) **Other Activities**

i. **Other Informational or Coordination Meetings**

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

ii. **Additional Services Request**

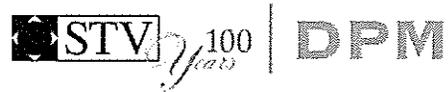
No additional services identified this period.

4) **Programmed activities next period (Feb 17 – Mar 15)**

a) **Preconstruction Phases**

i. **Design Development**

The design team will proceed with development of the design and will work closely with the construction manager and estimators to ensure that the project develops within the budget, while responding to end-user programmatic requirements and Town expectations. The Design Development Phase Cost Estimate is expected to be completed for review at a special meeting in March.



**ii. Demolition Phase Documents**

The design team will complete Demolition Phase (Phase 1) construction documents and provide them to the Third-Party Code Reviewer prior to obtaining the approval of the local Building Official and Fire Marshal. Those documents, along with the final CD cost estimate will be submitted to the Office of School Construction Grants after review and approval by both the PBSC and the BoE in March.

**b) Other Activities**

**i. Other Coordination Meetings**

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

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

A revised Project Budget is attached. The current budget is based on programming information and an estimate of the total project costs for owner consultants and fees. The project budget has been developed to respond to the \$3,600,000 total appropriated by the Legislative Council for this project.

A preliminary budget has been submitted to the State Office of School Construction Grants as part of the grant application process.

**6) Quality and Safety**

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

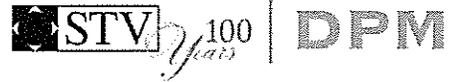
**7) Approvals Anticipated by PB&SC**

**a) At the February 23<sup>rd</sup> Meeting:**

- i. Acceptance of the revised Schematic Design Cost Estimate and Project Scope

**b) At a Special Meeting March 15<sup>th</sup>:**

- i. Approval of Design Development documents and acceptance of the Design Development Cost Estimate
- ii. Approval of the Phase 1 – Demolition Construction Documents and Cost Estimate for submission to the State Office of School Construction Grants.



**8) Attachments**

- a) **Preconstruction Schedule**
- b) **Project Budget**, dated February 15, 2016
- c) **Revised Scope Narrative**, dated January 24, 2016
- d) **Revised SD Construction Cost Estimate**, dated February 10, 2016
- e) **Design Development Documents**, dated February 17, 2016 021716



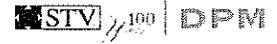
**Newtown High School Auditorium  
Pre-construction Milestone Schedule**

January 5, 2016

	Milestone Activity	Start	Finish
	<b>Phase 1 Demolition</b>		
1	Construction Documents Delivery		02/01/16
2	Construction Docs Estimate	02/01/16	02/15/16
3	Construction Docs Local (3rd party) Review	02/22/16	03/14/16
4	Submit CD Docs & Est. to PB&SC for Agenda Item		03/01/16
5	PB&SC Approval for PCR*		03/08/16
6	BOE Approval for PCR		03/15/16
7	OSCG PCR Meeting & Approval	03/16/16	03/18/16
8	Demolition Bidding	03/21/16	04/11/16
9	Scope & Award	04/11/16	04/25/16
10	PB&SC Phase 1 Bid GMP Approval*		05/03/15
11	Demolition Work	05/12/15	06/17/15
	<b>Phase 2 Construction</b>		
12	Schematic Design Delivery		12/23/15
13	Schematic Design Estimate	12/23/15	01/11/16
14	Submit SD Est. to PB&SC for Agenda Item		01/19/16
15	PB&SC SD Document Approval		01/26/16
16	Design Development Delivery		02/17/16
17	Design Development Estimate	02/17/16	03/02/16
18	Submit DD Docs & Est. to PB&SC for Agenda Item		03/08/16
19	PB&SC DD Approval *		03/15/16
20	90% Construction Documents Delivery		03/22/16
21	90% Construction Docs Estimate	03/22/16	04/05/16
22	100% Construction Documents Delivery		04/06/16
23	Construction Docs Local (3rd party) Review	04/06/16	04/27/16
24	Submit CD Docs & Est. to PB&SC for Agenda Item		04/11/16
25	PB&SC Approval for PCR**		04/18/16
26	BOE Approval for PCR		04/19/16
27	OSCG PCR Meeting & Approval	04/28/16	04/29/16
28	Construction Bidding	05/02/16	05/30/16
29	Scope & Award	05/31/16	06/14/16
30	PB&SC Phase 2 GMP Approval*		06/21/16
31	Construction Work	06/28/16	12/16/16
32	FF&E Installation	12/16/16	12/30/16
33	Occupancy		01/02/17

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

Town of Newtown, CT  
 Newtown High School Auditorium Renovation  
 Project Detail Budget  
 February 15, 2016



ITEM DESCRIPTION	BUDGET	CONFIRMED CONTRACT VALUE	CURRENT TOTAL BUDGET	NOTES
<b>Eligible Costs</b>			\$ 3,266,150	
<b>Consultants</b>	\$ 507,950			
Architect/Engineers	\$ 335,000			
Hot Mat Training	\$ 5,000			
Owner Project Manager Fee	\$ 100,000			
Clair. of the Work	\$ 15,000			
Legal Fees	\$ 2,500			
Local Review for State Agencies	\$ 3,800			
CM Preconstruction Fee	\$ 46,000			
<b>Fees</b>	\$ 13,000			
Spec of Inspections & Testing	\$ 10,000			
Budget Risk Insurance	\$ 3,000			
<b>Equipment</b>	\$ 62,000			
Platforms	\$ 27,000			
Curtains	\$ 25,000			
Sound System	\$ -			
Stage Lighting	\$ -			
Stage Rigging	\$ -			
<b>Construction</b>	\$ 2,683,200			
Demolition	\$ 190,000			
Renovation	\$ 1,990,000			
Fixed Furnishings	\$ 503,200			
<b>InEligible Costs</b>			\$ 326,615	
Project Contingency	\$ 326,615			
<b>Total Project Budget</b>			\$ 3,592,765	

# SMITHEDWARDSM<sup>CO</sup>COY

A R C H I T E C T S

## Newtown High School Auditorium Value Engineering Summary January 24, 2016

In response to the Schematic Estimate prepared by Newfield Construction the design team initiated a strategy to achieve the project budget. The measures described below were in consultation with the Program Manager, Construction Manager and the Design Team including the Theatrical and Acoustical consultants. The goal was to develop a series of cost reducing measures while maintaining the rigors of the original building program. All building components will be brought into compliance with current Local, State and Federal building and accessibility codes

### Architectural

1. Reduce the amount of demolition by utilizing the existing enclosing partitions that shape the auditorium. Modifications are proposed to the height of these walls to improve the acoustics.
2. Utilize the existing catwalks with modifications for access and lighting position.
3. Provide accessibility to the seating areas and stage by reducing the amount of structural floor fill required. This is achieved by moving the parterre closer to the rear of the auditorium and reducing the number of risers in the "stadium seating" portion of the room.
4. Reduced the flat area adjacent to the stage by making one shallower balcony for accessible seating and making the rest of the area just what is needed for egress.
5. Eliminated the two staircases at the rear of the stadium seating.
6. Eliminate the 'tech decks' and provide stage lighting from concealed vertical wall mounted pipe rails.
7. Modify and reuse the existing projection booth.
8. Simplify the proposed ceiling plan and acoustical cloud shapes.
9. Re use existing doors and hardware where feasible.
10. Reduce the cost of the proposed audience seats.

### Mechanical/ Electrical /Fire Protection

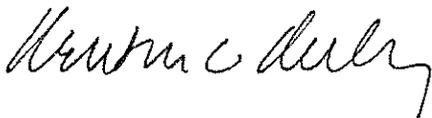
1. Refurbish the two existing Air Handling Units above the stage. Provide new duct distribution and controls to address the concerns about noise and flow on the stage.
2. Acoustically modify the rooms that contain these units to control sound transmission to the stage and auditorium.

3. Re use the existing 400 Amp electrical panel serving the space.
4. Re use the existing fire protection mains, provide new branch piping as required by new ceiling design.

Theatrical and Audio Visual

1. Reduce equipment cost within the construction project while providing the required infrastructure that would allow the owner to add equipment in the future.
2. Reduce the theatrical platform to a rectangular shape with provision to add curved portion of forestage.
3. Defer the proposed orchestra enclosure.
4. Defer the proposed motorized theatrical rigging system.
5. Reduce the initial cost of the proposed house curtain and theatrical draperies.
6. Defer the cost of new LED lighting instruments.
7. Theatrical lighting controls-stage and house LED lighting in base, portable control console deferred.

Submitted by,

A handwritten signature in black ink, appearing to read "Kenton C. McCoy". The signature is written in a cursive, flowing style.

Kenton C. McCoy, AIA



NEWTOWN HIGH SCHOOL  
AUDITORIUM  
Schematic Design Estimate  
January 11, 2016  
February 10, 2016 V.E.

		Schematic Design Estimate
General Requirements		\$ 44,200
Existing Conditions		\$ 140,543
Concrete		\$ 168,768
Masonry		\$ 15,900
Metals		\$ 56,750
Wood & Plastics		\$ 58,630
Thermal & Moisture Protection		\$ 12,500
Doors & Windows		\$ 16,350
Finishes		\$ 423,299
Specialties		\$ 9,000
Equipment		\$ 430,000
Furnishings		\$ -
Special Construction		NA
Hoisting		\$ -
Mechanical		\$ 202,738
Electrical		\$ 299,625
Earthwork / Exterior Improvements / Utilities / Geo Foam		\$ 134,150
<b>Total</b>		<b>\$ 2,011,453</b>
ESTIMATE CONTINGENCY	10.00%	\$ 201,145
ESCALATION 4.0% / YR	2.00%	\$ 44,252
GENERAL REQUIREMENTS		\$ 285,640
CM CONTINGENCY	4.00%	\$ 101,700
CM FEE	3.50%	\$ 92,547
STATE PERMIT FEE	0.026%	\$ 712
PRECON FEE	<u>\$46,000 PreCon fee carried in Owners Budget</u>	\$ -
<b>TOTAL CONSTRUCTION COST</b>		<b>\$ 2,737,448</b>
Project Funding		\$ 2,740,000
Variance		\$ (2,552)

Estimate Based on the Following:		
<b>Plans :</b>		
Schematic Design Package by: Smith Edwards McCoy	<b>Dated</b>	November 24, 2015
AD1.1, AD2.1, AD3.1, A1.1, A1.2, A2.1, A3.1, A4.1		
A1.1, A2.1, A3.2 - V.E.	January 18, 2016	
Email dated 2/9/16 From Geralyn Hoerauf	February 9, 2016	
<b>Specifications:</b>		
Schematic Design Report by: Smith Edwards McCoy	<b>Dated</b>	November 24, 2015
<b>Specifications:</b>		
Schematic Design Report by: nextstage design	<b>Dated</b>	October 30, 2015
SK-01,SK-02,SK-03,SK-04,SK-06		
First Floor	14,400	SF
Mezzanine	850	SF
Total	15,250	SF
Alternate 1:		NA
Alternate 2:		NA

# RENOVATIONS TO THE NEWTOWN HIGH SCHOOL AUDITORIUM

12 BERKSHIRE ROAD, SANDY HOOK, CONNECTICUT 06482

DESIGN DEVELOPMENT PACKAGE  
FEBRUARY 17, 2016

PROGRAM MANAGER

STV / DPM  
280 TRUMBULL STREET, 14TH FLOOR  
HARTFORD, CT 06103-3509  
t. 860.882.5600

OWNER

BOARD OF EDUCATION  
TOWN OF NEWTOWN  
3 PRIMROSE STREET  
NEWTOWN, CT 06470

ARCHITECT

SMITH EDWARDS MCCOY ARCHITECTS  
100 ALLYN STREET, 4TH FL  
HARTFORD, CT 06103  
t. 860.560.6000

STRUCTURAL ENGINEER

MACCHI ENGINEERS  
44 GILLET STREET, FL. 1  
HARTFORD, CT 06105  
t. 860.549.6190

MECHANICAL ENGINEER

CONSULTING ENGINEERING SERVICES  
811 MIDDLE STREET  
MIDDLETOWN, CT 06457  
t. 860.632.1682

ACOUSTICAL ENGINEER

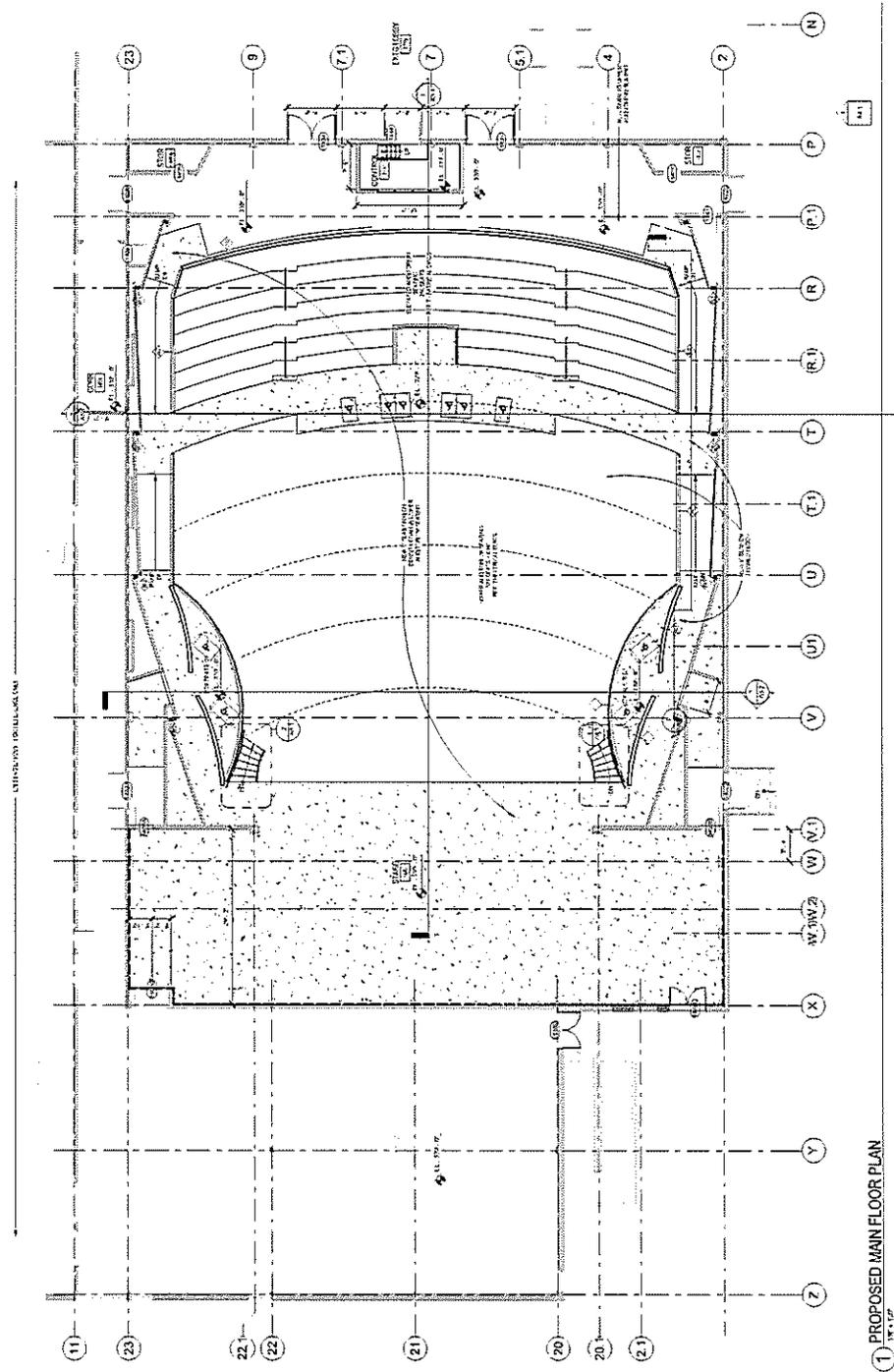
JAFFE HOLDEN  
114A WASHINGTON STREET  
NORWALK, CT 06854  
t. 860.838.4167

THEATRICAL DESIGN CONSULTANT

NEXT STAGE DESIGN  
760 CHAPEL STREET  
NEW HAVEN, CT 06510  
t. 860.936.6500

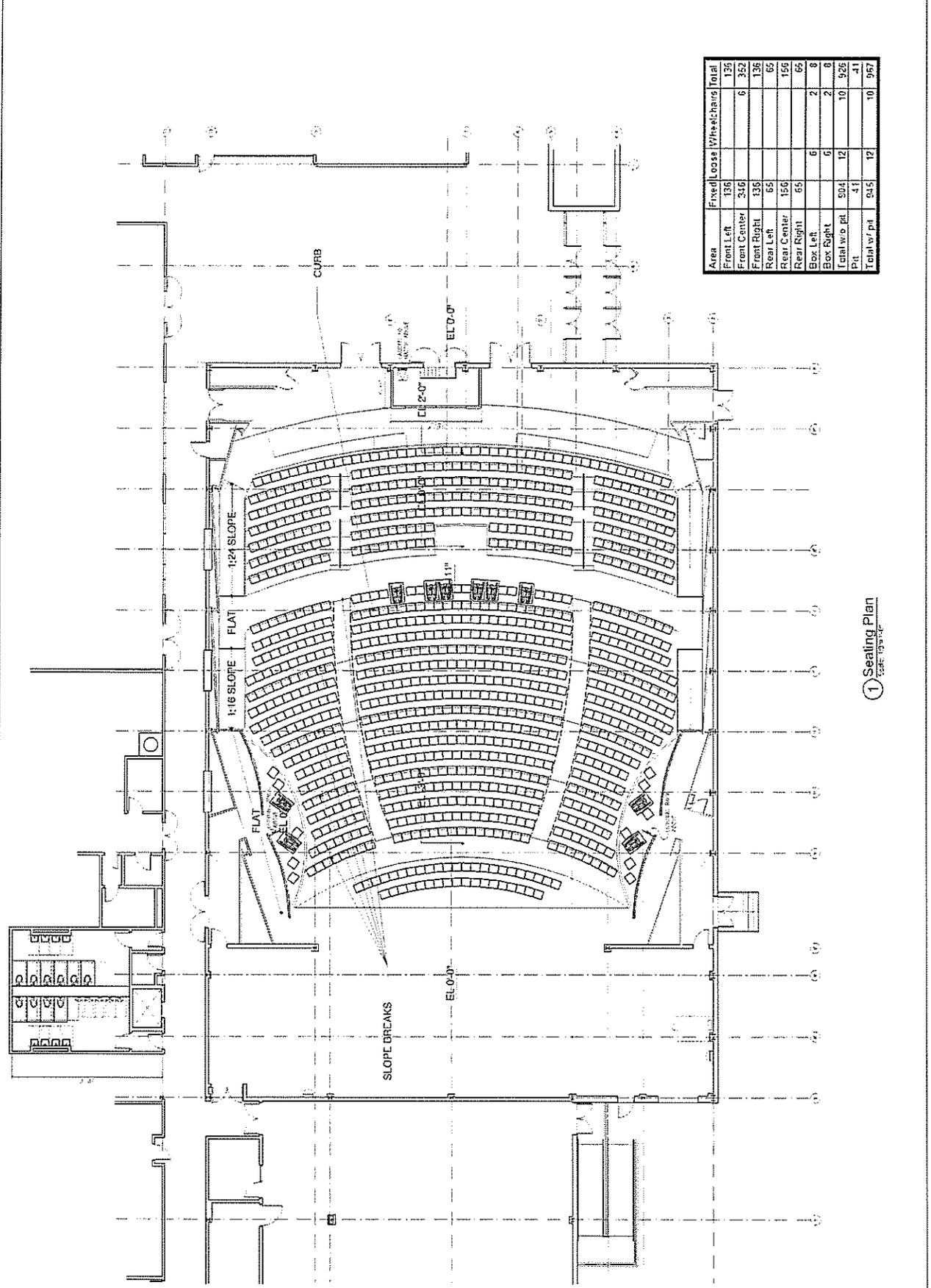
FF&E

MATHIEU HOPKINS DESIGN, LLC  
2121 DURHAM ROAD  
MADISON, CT 06443  
t. 860.421.3358



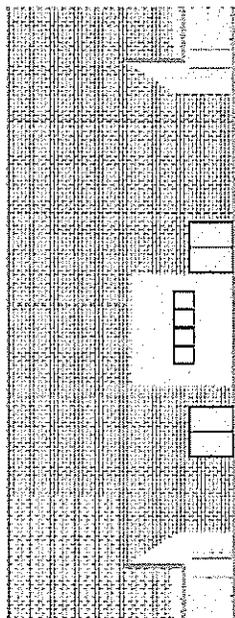
BINDING AREA - DO NOT USE

DATE	DESCRIPTION

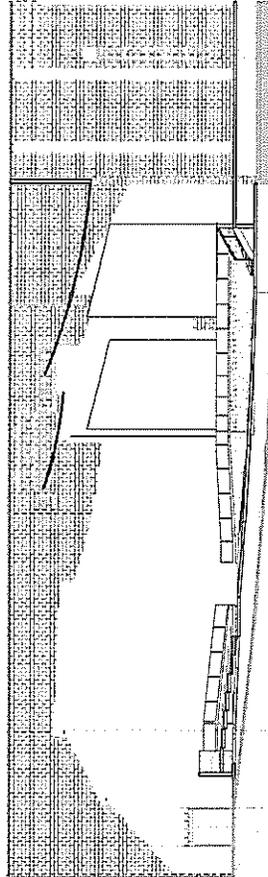



Area	Fixed	Loose	Wheelchairs	Total
Front Left	136			136
Front Center	346		8	352
Front Right	136			136
Rear Left	65			65
Rear Center	156			156
Rear Right	65			65
Box Left		6	2	8
Box Right		6	2	8
Total w/o pit	904	12	10	926
Pit	41			41
<b>Total w/ pit</b>	<b>945</b>	<b>12</b>	<b>10</b>	<b>967</b>

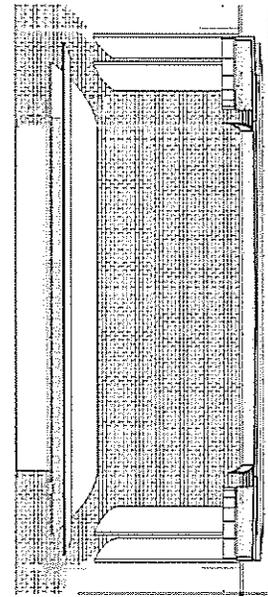
① Seating Plan  
DATE: 03/24/14



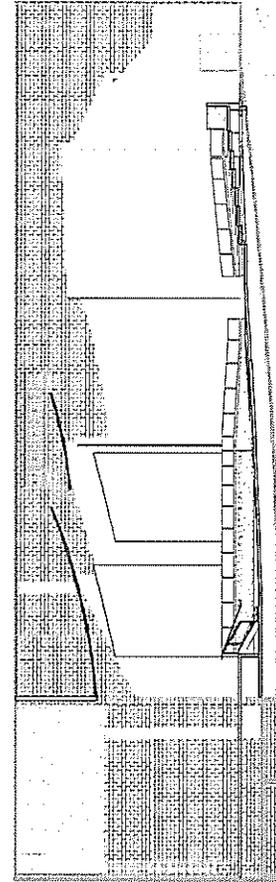
① AUDITORIUM - NORTH ELEVATION  
18'-0" x 27'



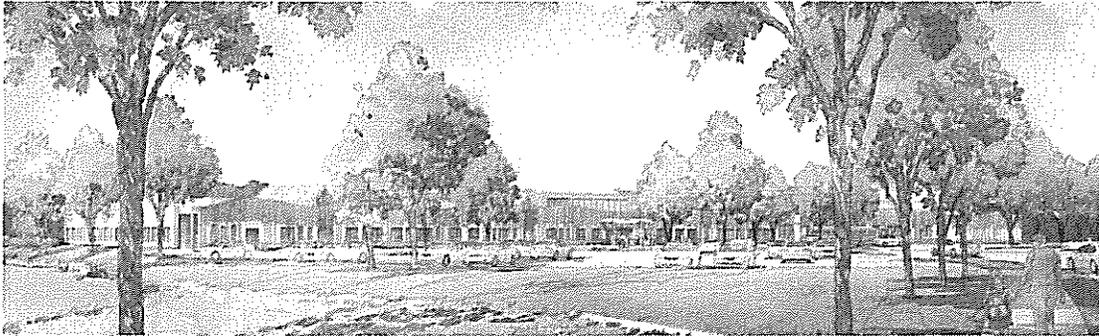
② AUDITORIUM - EAST ELEVATION  
18'-0" x 27'



③ AUDITORIUM - SOUTH ELEVATION  
18'-0" x 27'



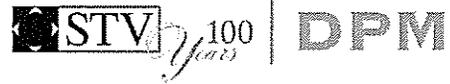
④ AUDITORIUM - WEST ELEVATION  
18'-0" x 27'



**Sandy Hook Elementary School**

**Newtown, CT**

**Monthly Report  
to the Public Building and Site Commission  
February 23, 2016**

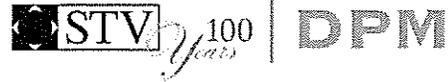


**Sandy Hook Elementary School  
Newtown, CT**

**Monthly Report – February 23, 2016**

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  - g) Art Allowance Tabulation
  - h) Additional Services, Art Procurement



**Sandy Hook Elementary School  
Newtown, CT**

**Monthly Report – February 23, 2016**

**1) Executive Summary**

Building and site construction continue on schedule. Construction on the exterior envelope continues, with the installation of lobby curtainwall and glazing; sunshade installation has been completed. Interior wall construction including drywall has been completed and millwork installation is ongoing. Painting and ceiling grid installation is complete in A- and B-wings and underway in C-wing. Site improvements will continue through the winter, including grading, retaining walls and the construction of concrete entrance bridges.

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 1.47% of the original GMP contract amount.

**2) Opportunities**

Procurement of furniture and technology, and procurement of the playground equipment are the final phases of the Project.

The project team will be working closely with the Town Purchasing Department obtaining competitive pricing for furniture and technology packages; selected product will be procured under State contract.

The playground equipment has been awarded to ME O'Brien, based on State contract prices. A purchase order is in development and the scheduling of delivery and installation is currently being coordinated with the completion of site preparation work in that area.



3) **Activities this period (Jan 20 – Feb 16)**

a) **Design Phase**

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

Formal approval of the Phase 5 procurement package has been received from the State Office of School Construction Grants (formerly OSF).

The project team has begun the procurement process and is currently packaging furniture and technology specifications for competitive pricing and purchase under state contracts.

b) **Construction Phase**

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

Site work continues throughout the site. The main courtyard work on the amphitheater and other site improvements is ongoing. “Bridges” and site walls at the entranceways have been created and stone veneer has begun. Underground utilities at the entrance gate are being installed. Grading continues throughout the site.

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

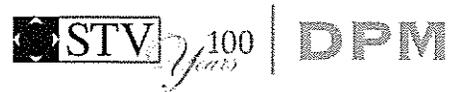
A-wing (gym and cafeteria): Work is substantially complete at the coaches’ offices and the gym with minor above-ceiling work almost completed. Work in the Kitchen is substantially complete. Lighting installation is underway in the cafeteria and tile installation on the north wall has begun.

B-wing (two-story classroom wing): Millwork installation is complete in all classrooms. Resilient flooring has been installed in all classrooms. Painting is complete and lighting is installed in all classrooms. Corridor ceiling grids are in place and corridor flooring has been completed and protected.

C-wing (two-story classroom wing): Millwork installation is underway in the classrooms. Ceiling tile and lighting installation has begun. Ceiling grid is ongoing in the corridors.

D-wing (preschool and kindergarten wing): Drywall installation and taping are complete in the classrooms.

Lobby curtain wall installation has begun. Sunshade installation at all windows is complete.



All utility and cable relocation by Eversource and Frontier have been completed along Riverside Road. Documentation of the Aquarion easement for the new water line is being completed by the Town and their consultants.

### iii. Change Requests and Contingency Transfer

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

**CR080 – RFI 273 – Parapet Wing Walls:** Parapet walls above the structural wood lobby deck were eliminated. This change in scope resulted in a credit of \$ 1667.38

**CR102 – RFI #371 and Bulletin 30 – Revised Library Circulation Desk:** Light fixtures in the Library were revised in order to fit in the acoustical ceiling and dimming switches added to fixtures in the Library, Music Room and Conference Rooms. Dimming was also added to fixtures in the Music Room. This revision resulted in a change in the amount of \$ 139.06. This CR has been approved by Rick Matschke and work is proceeding.

**CR103 – Bulletin 31 – Cistern Tile Reselection:** The original tile specified for the exterior of the rainwater collection cistern was not approved for exterior applications and was also not appropriate for application to a curved surface. A revised selection of smaller tile pieces was made to maintain the mosaic design. This revision resulted in a change in the amount of \$ 16,741.68.

**CR114 – RFI 363 – Ballistic Pad at Vestibule:** A supplemental steel plate was added to complete the ballistic-rated construction of the entrance vestibule. This work resulted in a change in the amount of \$ 466.05.

**CR115 – Playground Basketball Hoop:** Due to the generous donation of basketball hoops and poles by the Newtown High School Girls' Basketball Team, the hoop and pole originally specified and included in the sitework contract was eliminated. This change in scope resulted in a credit in the amount of \$ 973.00.

**CR118 – RFI 439 – East and West Wing Wall Modifications:** Previously approved changes in the insulation of the front façade wall create a non-alignment in the veneer for the east two wing walls. Additional concrete and reinforcing is required to thicken the wall and allow the veneer to be run flush along the façade. This



additional scope resulted in a change in the amount of \$13,085.21. This CR has been approved by Rick Matschke and work is proceeding.

**iv. Owner-Supplied Vendors**

Testing services and inspections continue on an as-needed basis. Final reports are due from Titan Engineering and MHA as the Special Inspections Coordinator.

**v. Neighborhood Relations**

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

**c) Other Activities**

**i. Project Website**

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

**ii. Other Informational or Coordination Meetings**

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

**iii. Additional Services Request**

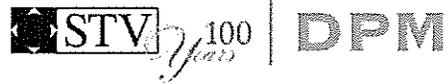
All costs for integrated artwork on the project have now been identified. The total cost for artwork exceeds the original budget line item for art allowance by approximately \$18,650.00. The PBSC must approve the additional cost of the artwork in order for work to proceed. See the attached tabulation of the Art Allowance for details on specific art pieces.

The contract for design, fabrication and installation of the kinetic sculpture by Tim Prentice will be held by Svigals + Partners and the cost passed on to the project as an additional service. A copy of the letter amendment for additional services is attached to this report.

**iv. Donation Coordination**

The window shade donation by Hunter Douglas is proceeding. All windows have been field-measured and fabrication of the custom graphics is underway.

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 delivery of the outdoor basketball hoops.

**4) Programmed activities next period (Feb 17 – Mar 15)**

**a) Construction Phase**

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

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

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

A-wing polished concrete finish will begin in the cafeteria and corridors. Preliminary punchlist will begin.

B-wing carpet installation will be completed and interior doors and hardware will be installed. Ceiling work will be completed.

C-wing painting and millwork will be completed. Corridor flooring will be installed. Carpet installation will begin.

D-wing ceiling grid installation will begin in classrooms and corridors. Corridors will be painted and corridor flooring 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**

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



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

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

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.

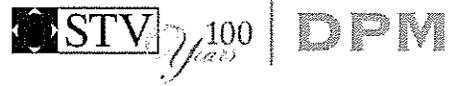
Consigli holds regularly scheduled Safety Incentive activities onsite for subcontractors and safety training for all onsite personnel.

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

- a) **At the February 23rd Meeting:**
  - i. Art Allowance Budget Increase
  - ii. Additional Services Agreement, Svigals + Partners, for the Lobby Sculpture.
- b) **At the March 22nd Meeting:**
  - i. No approvals currently anticipated.

**8) Attachments**

- a) **Construction Schedule**
  - a. Four-Week Look-Ahead dated February 16, 2016
- b) **SandyHook2016.com Construction Page** for January 2016
- c) **Project Budget** dated February 16, 2016
- d) **Consigli Construction Change Request Log** dated February 16, 2016
- e) **Consigli Construction CR080** dated October 6, 2015
- f) **Consigli Construction CR102** dated November 24, 2015
- g) **Consigli Construction CR 103** dated December 1, 2015



- h) **Consigli Construction CR 114** dated January 12, 2016
- i) **Consigli Construction CR 115** dated January 26, 2016
- j) **Consigli Construction CR 118** dated January 26, 2016
- k) **Art Allowance Tabulation** dated January 28, 2016
- l) **Additional Service Agreement, Svigals + Partners** dated February 17, 2016







## Construction

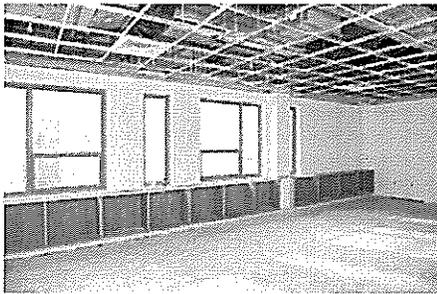
The school construction project is comprised of six phases of documentation and work:

- Phase 1 - Abatement
- Phase 2 - Demolition
- Phase 3 - Site Work
- Phase 4 - Building
- Phase 5 - Fixtures, Furnishings & Equipment (FFE)
- Phase 6 - Playgrounds

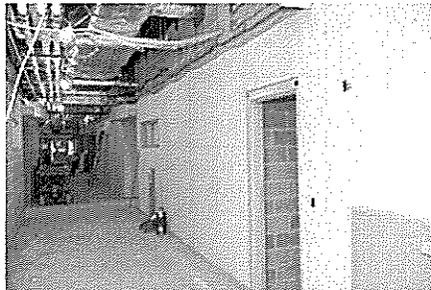
Abatement and Demolition Phases were undertaken and completed in October-November 2013. Site Work began in October 2014; and activities for the Building Phase will begin in February-March 2015. The project will be completed and ready for use in 2016, for the 2016-2017 school year.

### January 2016 Forecast

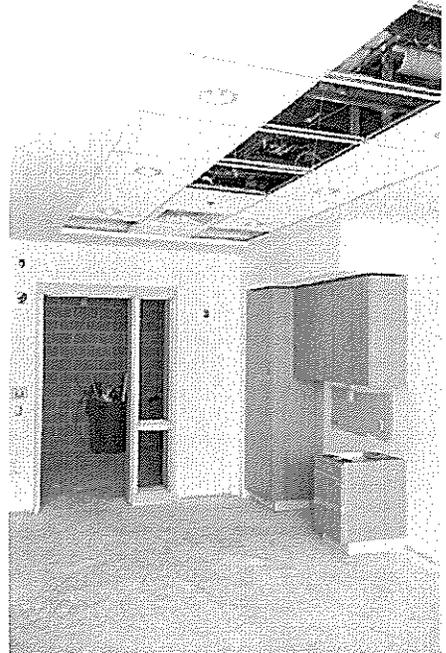
- First coat paint Wing B
- Start installation of ceiling finishes in Wing B
- Begin casework installation in Wing B
- Prime walls in Wing C
- Begin ceiling grid in Wing C
- Start installation of ceiling finishes in Wing C
- Build the soffits in Wing D
- Begin drywall and taping in Wing D
- Begin installation of the exterior vertical sunshades
- Continue with curb installation along the bus loop
- Begin concrete walls at the front entry bridges



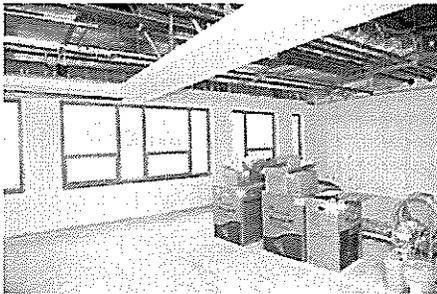
B Wing Classroom



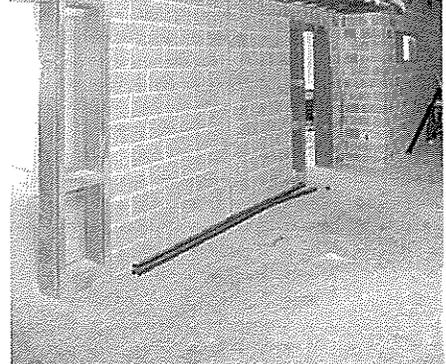
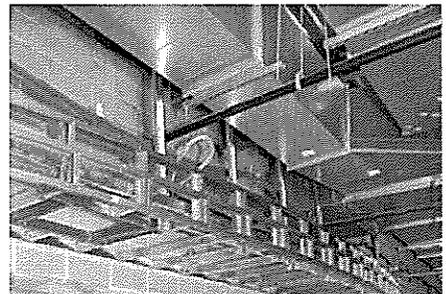
B Wing Corridor



B Wing Classroom Entry



C Wing Classroom



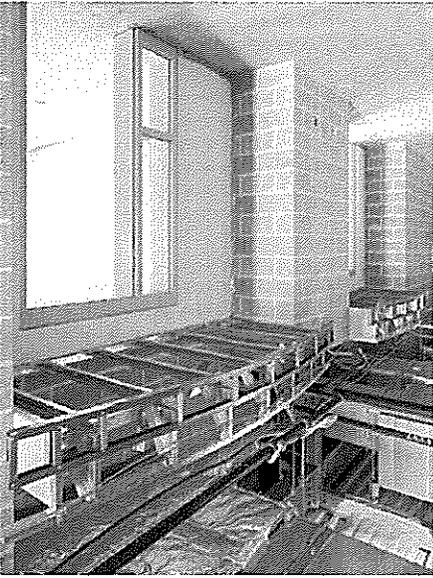
December 2015

Progress

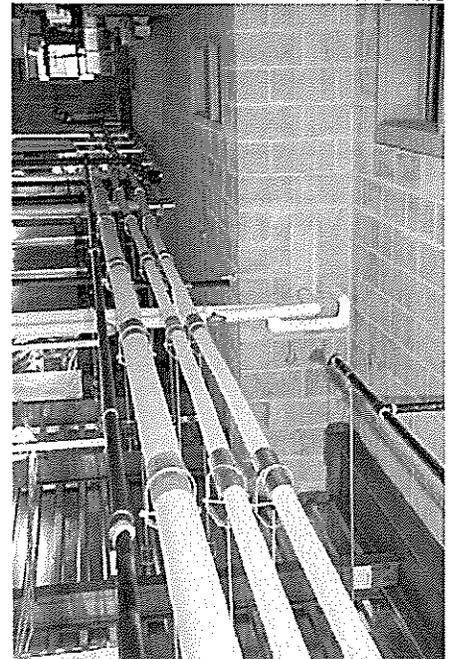
- Continued with drywall and painting in Wing A
- Completed acoustical ceiling grid in Wing A
- Continued drywall and taping in Wing B
- Began painting in Wing B
- Began ceiling grid in Wing B
- Began drywall and taping in Wing C
- Continued wall and ceiling utility rough-in at Wing D
- Installed curtain wall glass and window glass throughout the building
- Began the stair and canopy installation at the lobby
- Installed curb and light pole bases along the bus loop
- Planted select trees along completed retaining walls



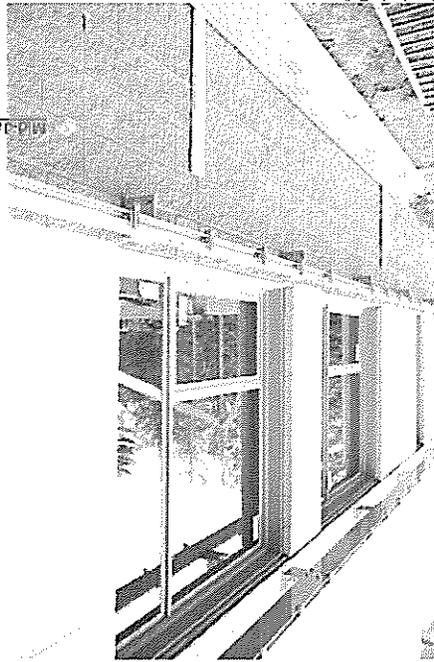
Library Gable Window



B Wing Corridor



D Wing Corridor

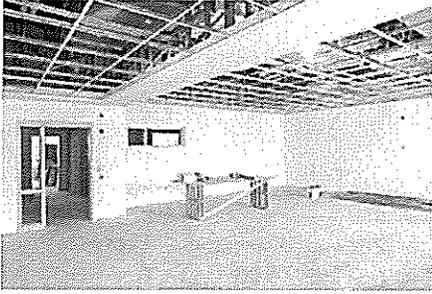


Catelena

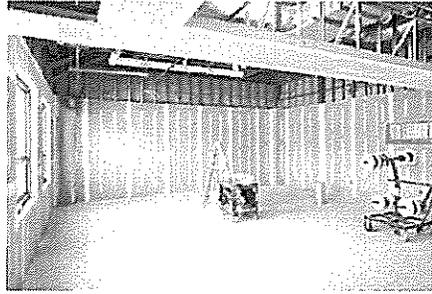
C Wing Corridor

Mid-January 2016 Construction Photos 10-FEB-2016 (4564 L.B.)

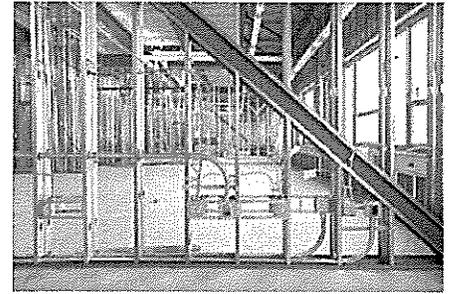
Photography by Robert Umenhofer with Robert Umenhofer Photography



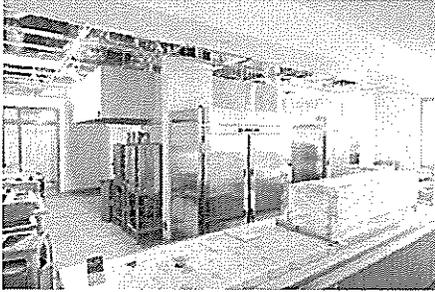
B Wing Classroom



C Wing Classroom



D Wing Classroom



Kitchen



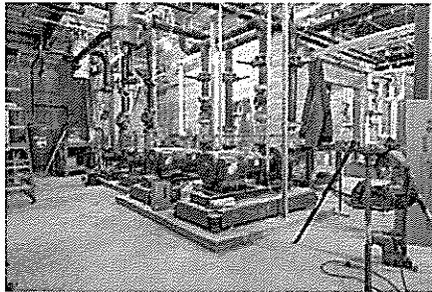
Cafeteria



D Wing Windows



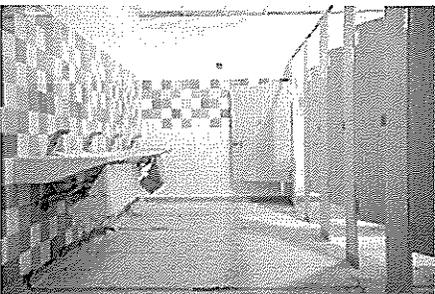
Bus Loop



Basement

End December 2015 Construction Photos 109-FEB-2016 (12.29) KB

Photography by Robert Umehofer with Robert Umehofer Photography



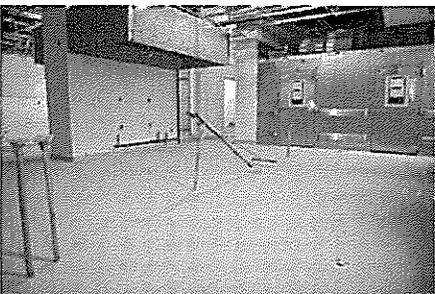
A Wing Toilet Room



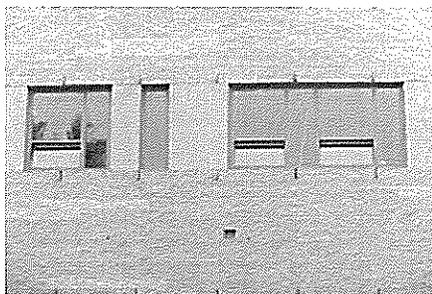
C Wing Classroom



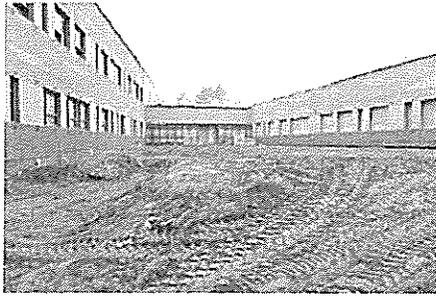
Lobby Stair



Kitchen



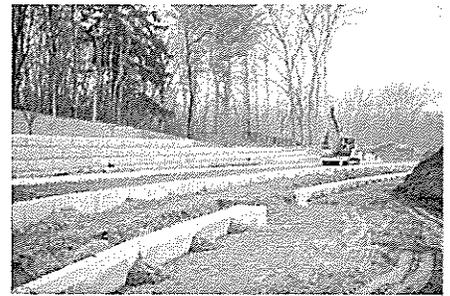
Window Installation



C and D Wing Courtyard



Tree Installation



New Bus Loop



A Wing Curtain Wall Glass

[Mid-December 2015 Construction Photos I 06-](#)  
[JAN-2015 \(3546 + 8\)](#)

Photography by Robert Umenhofer with Robert Umenhofer Photography

November 2015

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
<b>Pre-Project Costs</b>				\$ 53,815	
Appraisals	Andrews & Galvin 9/5/2013	\$ 2,500			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			
<b>Professional Fees</b>				\$ 5,449,688	
Owners Project Manager	DPM	\$ 734,294			Estimate for Owner's testing
OPM Reimbursables	DPM	\$ 14,404	\$ 10,596		
Architect	Svigals + Partners	\$ 3,078,067			
Architect Add Services	Svigals + Partners	\$ 448,716	\$ 6,600		
Architect Reimbursables	Svigals + Partners	\$ 72,162	\$ 40,338		
Commissioning Agents	OLA & SES	\$ 171,500			
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	\$ 67,868	\$ 32,132		
	Langan Engineering	\$ 98,000			
	Titan Engineering	\$ 7,450			
CM - Preconstruction	Consigli Construction Co Inc	\$ 177,894			
<b>Construction</b>				\$ 42,340,695	
Phase 1&2 - Abatement	Bestech	\$ 1,122,841			thru CO 10
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	\$ 32,949,566			
Phase 6 - Playground Equipment	M.E. O'Brien		\$ 423,922		
Utility Connection Costs	Eversource		\$ -		
	Aquarion Water	\$ 23,334			
Builders Risk Insurance	The Hartford	\$ 49,895			
Construction Photo Documentation	MultiVista	\$ 66,500			
<b>Technology</b>			\$ 463,865	\$ 463,865	
<b>Furniture, Fixtures, Equipment</b>			\$ 706,937	\$ 706,937	
<b>Integrated Art Design</b>	Weather vanes, Banners, Wood Panels	\$ 4,582	\$ 47,468	\$ 52,050	
<b>Subtotal</b>				\$ 49,067,050	
<b>Contingency</b>				\$ 932,950	1.90%
Phase 4 - Submitted Change Requests				\$ 27,802	
Phase 4 - Potential Change Requests				\$ 47,553	
<b>Total Project Budget</b>				\$ 50,000,000	



1279 Sandy Hook School

Number	Date	Description	Amount	CO
<b>CHANGE REQUESTS</b>				
<b>Not issued</b>				
'CR999	03/31/15	Additional Bond Costs	17,710.00	
CR024	04/28/15	RFI 57 and 57.1 - Glazed block revisions	0.00	
CR043	07/07/15	RFI 193 Hanger Material Finish	0.00	
CR050	07/17/15	Bulletin 34 - Decorative Concrete at the Entry Bridge	0.00	
CR057	08/12/15	Bulletin 23 - Aquarium (Tracking Only)	11,625.59	
CR067	09/08/15	RFI 283 Magnetic Hold Opens	0.00	
CR086	10/06/15	RFI 296 - Protective Covers on Temp/CO2 Sensors	0.00	
CR091	10/20/15	RFI 295 Music Room Ceiling Clarifications	0.00	
CR121	02/02/16	RFI 443 - Lobby Bridge 2nd Floor Opening Head Detail	0.00	
<b>Not issued Total</b>			<b>29,335.59</b>	
<b>Potential</b>				
CR081	10/06/15	RFI 252 - Folding Partition Clarifications	2,884.94	
CR087	10/06/15	RFI 303 - Toilet Room 200B Clarifications (Price pending)	764.33	
CR090	10/13/15	RFI 333 - Toilet Room Wall Tile/Fire Alarm Coordination (Price pending)	0.00	
CR093	11/03/15	Bulletin 25 - Phase 3 - Play Area Modifications (Price Pending)	8,924.45	
CR101	11/24/15	RFI 325 Gable Fixture Mounting Surface (HOLD)	6,111.86	
CR104	12/01/15	RFI 320 - Additional Plantings at the Culvert (Hold to Spring)	6,002.14	
CR116	01/26/16	RFI 395.2 - Platform Acoustical Panel Clarifications	997.29	
CR117	01/26/16	RFI 454 - Faucet for the kettle (Item #22)	945.13	
CR120	02/02/16	RFI 437 - Paint the Platform Exposed Structure & Mechanicals (estimated)	3,213.18	
<b>Potential Total</b>			<b>29,843.32</b>	
<b>Submitted</b>				
CR080	10/06/15	RFI 273 - Delete wing walls at the lobby roof	-1,667.38	
CR102	11/24/15	RFI 371 & Bulletin 30 - Revised Circulation Desk Lights	139.06	
CR103	12/01/15	Bulletin 31 - Cistern Tile Revisions	16,751.68	
CR114	01/12/16	RFI 363 - Ballistic Pad at Vestibule 113	466.05	
CR115	01/26/16	Exterior Basketball Hoop - Install Hoops Provided by Others	-973.00	
CR118	01/26/16	RFI 439 - Front Wing Wall Foundation Modification	13,085.21	
<b>Submitted Total</b>			<b>27,801.62</b>	
<b>Approved</b>				
CR001	11/10/14	Water Main to the Senior Center	15,767.45	1
CR002	03/20/15	Bulletins #3 and #4_Sitework Only	32,767.71	1
CR003	12/08/14	Preconstruction Survey - 11 Washington St.	536.51	1
CR004	02/03/15	Bulletin #3 & #4_Site Electrical	53,391.27	3
CR005	02/03/15	RFI 14 - Basement Footing Revisions	14,817.52	1
CR007	02/17/15	Bulletin #1 - Steel and Sitework	6,486.52	2
CR008	02/20/15	Retaining Wall #4 Over Excavation	16,282.37	2
CR009	02/23/15	ASI #3R - EW-2 Revisions	27,698.87	4
CR010	03/03/15	Elevator Beam and Pit Ladder Credit	-1,651.00	2
CR011	03/17/15	Bulletin #2 - SKS-4 Thermal Isolation Pads	9,511.09	2
CR012	03/24/15	Building Geometry - Steel Detailing - RFI 26 & 29, SKA-001R	14,905.96	2
CR014	03/24/15	RFI 18 - Treadwell Park Irrigation Infrastructure	25,487.83	2
CR015	03/24/15	RFI 50 - A wing foundation wall elevation	3,404.65	4
CR017	03/24/15	ASI 002 - Wood Ceiling Details	20,160.65	4
CR018	06/16/15	ASI 004 - Acoustical Panel Revisions	15,495.85	3
CR019	03/31/15	Bulletin #5 - Rainwater Storage Tank Removal & Ext Wall Insulation	-9,127.14	7
CR020	04/20/15	Radiant Floor Heating - PreK & K Wing	143,233.41	2
CR021	04/20/15	RFI 63 Revisions - Folding Partition Structural Steel	1,286.25	2
CR022	04/28/15	Bulletin #6 - Elevator power revisions (\$0 change)	0.00	3
CR023	04/28/15	Bulletin #9R - Music Room Revisions	68,611.08	4
CR025	04/28/15	Bulletin 29 - Walk in cooler & freezer quarry tile	7,131.96	9



1279 Sandy Hook School

Number	Date	Description	Amount	CO
<b>CHANGE REQUESTS (continued)</b>				
<b>Approved (continued)</b>				
CR026	05/19/15	Bulletin #2R - Detail 8/A4.00	21,886.40	4
CR027	05/20/15	RFI 94 - Acoustical Ceiling at Platform 154 Ramps	2,330.24	3
CR028	06/18/15	RFI 126 - Relieving Angle Clarification	49,738.81	3
CR029	06/02/15	Bulletin #10 - Treehouse Modifications	13,006.99	3
CR031	06/02/15	RFI 132 - Gym Veneer Framing at the Platform	4,563.69	3
CR032	06/16/15	Ballistic Entrance Manufacturer Change	5,318.33	4
CR033	06/16/15	Roofing Work - GMP Adjustment for PVC Roof Alternate	-10,000.00	3
CR034	06/16/15	RFI 103 - Exterior railing material thickness	6,795.20	4
CR035	06/23/15	Bulletin 17 - Additional Roof Access Ladders	18,533.31	4
CR036	06/23/15	Derrick 13 & 14 - Additional Steel Hangers	4,758.26	4
CR038	06/23/15	RFI 145 & 146 - Light Fixture Revision, AW04	12,714.77	5
CR040	06/30/15	Bulletin 14 - Sound System Revisions (rough-in only)	2,670.28	7
CR041	06/30/15	Dickinson Power Infrastructure	4,721.22	4
CR042	07/07/15	RFI 60 - Electrical Room 125 wall revisions	-588.30	4
CR044	07/14/15	Bulletin 15 Wall Fire Safing	3,695.67	5
CR045	07/10/15	RFI 192 Sunshade Support Steel at 12 ft Windows	9,169.97	4
CR046	07/17/15	RFI 206 Brick Support Steel at the Gable Roofs	2,758.27	5
CR047	07/17/15	RFI 197 Parapet Insulation at the Gym North Wall	4,916.61	4
CR048	07/09/15	Bulletin 13 - Corridor C200 Ceiling Modification	10,399.24	5
CR049	07/17/15	RFI 195 Fire Barrier Clarification at the Classroom Wing	1,837.58	9
CR051	07/17/15	RFI 202 Spray Foam at Posts in lieu of Isolation Pads	9,443.19	7
CR052	08/11/15	RFI 224 Posts Below Curtain Wall	2,736.54	5
CR053	08/11/15	Bulletin 16 & Bulletin 18 - Minor HVAC Revisions	-3,126.90	7
CR054	08/11/15	Bulletin 20 - Kitchen Rough-in Clarifications	2,014.11	6
CR056	08/12/15	RFI 229 - Roof Deck Support at Column Line 8	739.81	5
CR058	08/18/15	RFI 250 - Extend slab edge at roof	1,416.61	6
CR059	08/18/15	RFI 251 Canopy Beam Penetration	948.39	6
CR060	08/18/15	RFI 247 - Structural Support for Interior Gable Windows	4,005.42	7
CR061	08/18/15	Bulletin 19 - Workroom Modifications	6,035.96	7
CR062	08/25/15	Bulletin 21 - Misc Interior Finish Updates	0.00	10
CR063	08/25/15	RFI 147 - Corridor ceiling height revision	5,105.70	6
CR064	09/01/15	RFI 264 - Grout 2nd Floor Corridor Walls	4,258.53	6
CR065	09/08/15	Bulletin 24 - Radio Communications Infrastructure	5,102.32	8
CR066	09/08/15	RFI 249 - Gym Wall Coordination	864.74	8
CR068	09/14/15	Lower Tube Steel at Admin Area Interior Window (pre-approval received)	2,189.02	7
CR069	09/14/15	Millwork Core Material	-3,326.00	6
CR070	09/15/15	RFI 271 - Weathervane Support Steel	3,082.01	7
CR071	09/15/15	RFI 272 - Delete AW04 Fixture in C100E	-2,557.00	7
CR072	09/15/15	Credit Back CR011 - Bulletin #2, SKS-4	-9,511.09	6
CR073	09/15/15	Bulletin #17R2 - Reduction to 1 Additional Roof Hatch	-7,660.00	8
CR074	09/15/15	Bulletin 22R - Millwork/Furniture Coordination	22,710.01	8
CR075	09/15/15	RFI 292 - Fire Barrier Within Interior Soffit At Wall Type EW-2 (pre-approval received)	2,947.66	7
CR076	09/22/15	RFI 305 Add Tube Lintel - C Line Between 20 and 20.2 (pre-approval received)	6,256.36	7
CR078	09/29/15	RFI 153 Fire Protection Seismic Bracing Credit	-3,500.00	7
CR079	09/29/15	RFI 281 - Site Wall 2A & 2B Revisions	-43,579.00	9
CR083	10/06/15	RFI 290 - Flooring Attic Stock - Carpet & Resilient	6,281.33	9
CR084	10/06/15	RFI 268, RFI 292, Bulletin 30 - Lobby Ceiling Lighting and Electrical	9,951.22	10
CR088	10/06/15	RFI 312 - Added lintel at Administration 101 (pre-approval received)	4,442.12	7
CR089	10/06/15	RFI 313 - 2nd Floor Column Enclosure	1,696.07	9
CR092	11/03/15	Window Sill Extensions - Additional Caulking	4,436.07	9
CR094	11/03/15	Bulletin 26 - 2nd Floor Lobby Curtain Wall Glass Film	13,872.38	10
CR095	11/03/15	Bulletin 27 - Delete Kindergarten Appliances	-8,160.00	9



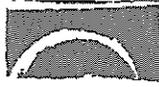
1279 Sandy Hook School

Number	Date	Description	Amount	CO
<b>CHANGE REQUESTS (continued)</b>				
<b>Approved (continued)</b>				
CR097	11/03/15	RFI 317 - C Wing Treehouse Steel Location	3,891.34	9
CR098	11/03/15	RFI 338 - Membrane Flashing at the Wood Frame (EW-2)	11,830.47	10
CR099	11/17/15	RFI 352 - Roof Access Stair at Door 201C	6,055.38	9
CR105	12/01/15	Bulletin 28 - Ductwork Revisions - D Wing	5,439.47	9
CR106	12/08/15	RFI 348 - Spray Foam at the Gable/Building Interface	936.99	9
CR107	12/08/15	Treehouse Column Cap Nuts	1,846.81	9
CR108	12/09/15	Cafeteria - Cable operated volume dampers	5,249.05	9
CR109	12/22/15	RFI 375 - Revised Corridor Elevations	2,242.20	10
CR110	12/22/15	Bulletin 33 - Operators, hardware power and ballistic walls	66,316.53	10
CR111	12/22/15	RFI 365 - Grab Bar Revisions	1,180.72	10
CR112	12/22/15	RFI 405 - Cabinet Unit Heater in Vestibule 100	198.81	10
CR113	01/12/16	RFI 156 - Delete Climbing Wall Pads	-576.00	10
<b>Approved Total</b>			<b>779,152.70</b>	

**CHANGE REQUESTS TOTAL 866,133.23**

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Original Contract Amount:	38,867,186.00
Approved Contract Changes:	779,152.70
Revised Contract Amount:	39,646,338.70



**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR080  
Date: 10/6/15  
Job: 1279 Sandy Hook School  
Phone:

**Description:** RFI 273 - Delete wing walls at the lobby roof

Source: RFI # 273

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

Delete the parapet wing walls at the lobby roof per the response to RFI 273 dated 9/9/15. Upon review by the architect it was confirmed that these wall sections were not needed and therefore were eliminated. Credits for masonry and carpentry work are included in this change request.

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
Masonry Subcontractor				\$-1,366.56		\$-1,366.56
Drywall subcontractor				\$-300.82		\$-300.82
					Subtotal:	\$-1,667.38
					<b>Total:</b>	<b>\$-1,667.38</b>

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

By

Date

(Signature)

Aaron Krueger

By

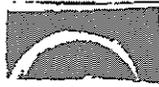
Date

(Signature)

Robert D. Mitchell

By

Date



**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR102  
Date: 11/24/15  
Job: 1279 Sandy Hook School  
Phone:

**Description:** RFI 371 & Bulletin 30 - Revised Circulation Desk Lights

Source: RFI # 371

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

Revise the light fixtures over the circulation desk in Library 108 from AZ02 fixtures to AD01 fixtures to accommodate the ceiling type in that area per the response to RFI 371, and provide revised switching of the light fixtures in Music 149, Library 108 and Conference 101F per Bulletin 30 dated 11/12/15.

This excludes the changes to the AW03 light fixture per Bulletin 30. That work is included in CR084.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Building Electrical - COR 0021				\$-1,356.00		\$-1,356.00
Building Electrical - COR 024A				\$1,484.00		\$1,484.00
					Subtotal:	\$128.00
			CM Mark-Up	\$128.00		\$9.37
			Permit (Education Fee only)	\$137.37		\$0.04
			General Liability Insurance	\$137.41		\$1.65
					Total:	\$139.06

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

By

Date

(Signature)

Aaron Krueger

By

Date

(Signature)

Robert D. Mitchell

By

Date



# CONSIGLI

Est. 1905

## Change Request

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

Number: CR103  
Date: 12/1/15  
Job: 1279 Sandy Hook School  
Phone:

Description: Bulletin 31 - Cistern Tile Revisions

Source: Bulletin # 31

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

Provide an alternate tile for the exterior application on the rain water cistern per Bulletin 31 dated 11/20/15. The tile was changed from a 4x4 glazed tile to a 2x2 mosaic tile. The tile at the cistern is part of the planned building artwork.

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
Flooring & Tile Subcontractor				\$15,420.00		\$15,420.00
					Subtotal:	\$15,420.00
			CM Mark-Up	\$15,420.00		\$1,128.74
		Permit (Education Fee only)		\$16,548.74		\$4.30
		General Liability Insurance		\$16,553.04		\$198.64
					Total:	\$16,751.68

### 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

By

Date

(Signature)

Aaron Krueger

By

Date

(Signature)

Robert D. Mitchell

By

Date



**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR114  
Date: 1/12/16  
Job: 1279 Sandy Hook School  
Phone:

Description: RFI 363 - Ballistic Pad at Vestibule 113

Source: RFI # 363

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

Provide a steel plate within the wall narrow wall cavity adjacent to the exterior doors in Vestibule 113 per the response to RFI 363 dated 11/9/15. This plate is required to complete the protective space within the vestibule.

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
Structural steel				\$429.00		\$429.00
					Subtotal:	\$429.00
			CM Mark-Up	\$429.00		\$31.40
			Permit (Education Fee only)	\$460.40		\$0.12
			General Liability Insurance	\$480.52		\$5.53
					Total:	\$466.05

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

By

Date

(Signature)

Aaron Krueger

By

Date

(Signature)

Robert D. Mitchell

By

Date



**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR115  
Date: 1/26/16  
Job: 1279 Sandy Hook School  
Phone:

**Description:** Exterior Basketball Hoop - Install Hoops Provided by Others

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

Delete furnishing and installing one (1) exterior basketball hoop in the Grade 1-4 playground area and add installation of two (2) exterior basketball hoops at the same location. The basketball hoops will be furnished by others.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Sitework - RCO #13				\$-973.00		\$-973.00
					Subtotal:	\$-973.00
					Total:	\$-973.00

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

By

Date

(Signature)

Aaron Krueger

By

Date

(Signature)

Robert D. Mitchell

By

Date



**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR118  
Date: 1/26/16  
Job: 1279 Sandy Hook School  
Phone:

Description: RFI 439 - Front Wing Wall Foundation Modification

Source: RFI # 439

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

Provide structural modifications to the foundations at the east and west wall extensions (wing walls) at the front elevation of the building per the response to RFI 439. Modification was required due to the changes made via ASI-002R dated 6/25/15. The wall section became thinner and shifted the plane in which the structural wall is located resulting in the required modification. Foundations were in place when the ASI was issued. Other costs for ASI-002R were included in CR009.

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
Concrete subcontractor				\$12,045.00		\$12,045.00
					Subtotal:	\$12,045.00
			CM Mark-Up	\$12,045.00		\$881.69
			Permit (Education Fee only)	\$12,926.69		\$3.36
			General Liability Insurance	\$12,930.05		\$155.16
					<b>Total:</b>	<b>\$13,085.21</b>

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

By

Date

(Signature)

Aaron Krueger

By

Date

(Signature)

Robert D. Mitchell

By

Date

**Construction Contingency Log**  
**1279 Sandy Hook School**

**Date: 02/16/16**

Number	Date	Description	Amount
Not issued			
CT998	06/09/15	General Conditions Forecast Tracking - BT002	36,508.00
CT999	06/09/15	Additional Bond Costs - Construction Contingency	1,266.00
		Not issued Total	37,774.00
Potential			
CT006	08/11/15	Sunshade Bracket Fabrication	21,896.00
CT008	09/22/15	Dehumidification	0.00
CT011	10/30/15	Oct 28 2015 Storm	4,043.79
CT014	12/17/15	RFI 387 Masonry Control Joints	6,000.00
CT022	02/02/16	Classroom Entry Soffit Light Framing	1,000.00
CT023	02/02/16	Additional Treehouse Roof Blocking	1,200.00
CT024	02/02/16	Out Of Sequence Frame Grouting	8,500.00
		Potential Total	42,639.79
Submitted			
CT010	10/30/15	Expedite Masonry Veneer	19,800.00
CT012	10/30/15	Gym Curtain Wall Jamb Flashing	10,467.00
CT013	11/24/15	Added Roof Frames - A Wing	1,764.00
CT015	12/22/15	Lobby Sprinkler Revisions	3,020.55
CT016	01/12/16	Spandrel Glass Color	15,305.00
CT017	01/19/16	Deck penetration at Vestibule 151	1,512.00
CT018	01/19/16	Lobby sconce column penetrations	3,023.00
CT019	01/19/16	Infill at stairs and walk-in coolers	876.00
CT020	01/19/16	RFI 422 Door 108 & 137C lintels	868.00
CT021	01/19/16	RFI 416 Spray foam at treehouses	1,725.00
		Submitted Total	58,360.55
Approved			
CT001	06/09/15	RFI 128 - Relocated steel to coordinate with a chase	9,435.00
CT002	06/30/15	RFI 143 - Front wall downspout boots	7,818.47
CT003	07/07/15	Ceiling Type 7 Finish	645.00
CT004	07/17/15	Metal Strap at GFRC Sill	3,530.68
CT005	08/04/15	Framing Material Thickness at Sunshade Bottom Brackets	36,821.13
CT007	08/25/15	Cut/patch Sheathing at the Sunshade Brackets	4,753.50
CT009	09/29/15	Factory 1st coat seal wood siding	4,500.00
		Approved Total:	67,503.78
		Original Contingency Amount:	686,095.00
		Approved Contingency Items:	0.00
		Remaining Contingency Amount:	618,591.22
		Pending Contingency Items:	138,774.34
<b>CONTINGENCY TOTAL</b>			<b>479,816.88</b>

Art Allowance - S+P DRAFT

Art Items	Bid/Allowance	Responsible Party	Original Budget	Current Estimate	Actual Spent to Date
<b>Interfor fiberglass panels</b>					
Material & Fabrication	Bid	Consigli	N/A	N/A	
Additional material cost		S+P*	N/A	\$11,000.00	
Install	Bid	Consigli	N/A	N/A	
<b>Weather vanes</b>					
Design	Allowance	S+P*	\$1,500.00	\$1,500.00	\$1,500.00
Fabrication	Allowance	S+P*	\$6,000.00	\$6,000.00	
Infrastructure	Allowance	Consigli	\$3,100.00	\$3,100.00	\$3,082.01
Install	N/A	Town	\$0.00	N/A	
<b>Flags at exterior light posts</b>					
Banner Arms mounted to light poles	Bid	Consigli	N/A	N/A	
Banner Fabrication	Allowance	S+P*	\$6,000.00	\$6,000.00	
Banner Install	N/A	Town	\$0.00	N/A	
<b>Wood Carvings at North Façade</b>					
Material	Bid	Consigli	N/A	N/A	
Fabrication	Allowance	S+P*	\$4,800.00	\$4,800.00	
Installation	Bid	Consigli	N/A	N/A	
<b>Vinyl Wall Covering at Administration</b>					
Design	Allowance	S+P*	\$1,500.00	\$1,600.00	
Fabrication	Bid	Consigli	TBD	N/A	
Installation	Bid	Consigli	TBD	N/A	
<b>Cistern Tile</b>					
Tile (Labor and Material)	Bid	Consigli	\$5,000.00	\$16,750.00	
Fish Material	Allowance	S+P*	\$2,500.00	\$2,500.00	\$2,500.00
<b>Kinetic Sculpture</b>					
Fabrication and Install	Allowance	TBD	\$30,000.00	\$25,000.00	
<b>TOTALS</b>					<b>\$7,08</b>
			<b>\$60,400.00</b>	<b>\$78,250.00</b>	<b>\$7,08</b>

LEGEND

\* Denotes that S+P will cover up front cost and pass on to owner as a reimbursable expense  
 Denotes that value is a preliminary estimate, awaiting additional information  
 All existing artwork to be relocated to the new building (tile mosaic, bells, etc) by owner

1360.00

Art Allowance - S+P DRAFT

Sandy Hook School

1/28/2016

# SVIGALS + PARTNERS

February 16, 2016

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

**Re: Sandy Hook School  
 Request for Additional Services - Amendment #7  
 S+P Job No. 1360.00**

Dear Bob,

Svigals + Partners, LLP is pleased to submit this proposed Amendment to our contract for professional fees. The additional services below all represent work by artists that we have commissioned for specific art pieces and the fees are within the budgeted Art Allowance being carried in the Owner's overall budget.

**A. Vinyl Wall Art Design**

Reference: Robert Reynolds proposal, 1/13/16

This art element is a custom graphic printed onto a vinyl wall covering to adorn the main wall of the waiting area in the Main Administration office. This fee is for transferring the rights of the painting to Newtown and for the photographer's work.

**B. Kinetic Mobile Sculpture**

Reference: Prentice Colbert proposal, 2/16/16

This art piece has been planned to hang from the ceiling of the two-story lobby - as an additional element in the overall composition of the space. We will work with artist Tim Prentice on the design. We also seek to increase our Reimbursables Allowance to cover the actual fabrication and installation of the mobile.

	Consultant		TOTALS
A Vinyl Wall Art Design	\$1,600	Robert Reynolds	\$1,600
B Kinetic Mobile Sculpture	\$5,000	Prentice Colbert Inc	\$5,000
Reimbursables	Kinetic Mobile Sculpture <i>(increases Allowance from \$92,500 to \$112,500)</i>		\$20,000
			<b>TOTAL</b>
			<b>\$26,600</b>

+

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

Robert Reynolds      15 Church st Branford CT 06405

1/13/16

Barry Svigals  
86 Orange st  
06510 New Haven

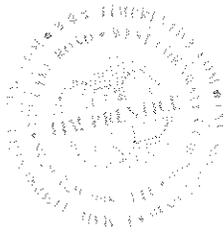
Dear Barry,

We appreciate the opportunity to enhance the learning environment of the new Sandy Hook School. One of the paintings of birds in my collection will be donated, and then photographed and manipulated to create a high resolution image suitable for printing onto vinyl wall covering.

Our costs incurred for this work entails:

Painting rights transfer	\$1,000
Photography and HD imagery	\$ 600
Total	\$1,600

All the best,  
Robert Reynolds



Svigals and Partners  
84 Orange Street  
New Haven,  
CT 06510

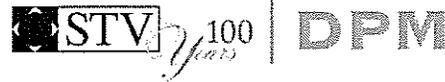
2 16 16

We are pleased to submit this proposal for a kinetic sculpture for the Main lobby of the Sandy Hook School in Newtown, CT.

Design development, concept drawings --- \$5,000

Fabrication, shipment, and installation of completed work – \$20,000

Tim Prentice  
Prentice Colbert Inc.



**Sandy Hook Elementary School  
Newtown, CT**

**Addendum to the Monthly Report – February 2016  
March 1, 2016**

**I. Change Requests**

In light of the cancellation of the February 23<sup>rd</sup> PBSC meeting, the Project Team requests that the following additional Change Requests be reviewed and approved by the PBSC.

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

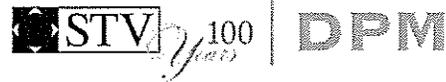
**CR117 – RFI #454 – Kitchen Faucet:** A faucet to fill the kitchen kettle was omitted from the food service specifications. This addition resulted in a change in the amount of \$ 945.13.

**CR120 – RFI #437 Paint Structure and Mechanicals Above Stage Platform:** Original construction documents called for the areas above the stage to be exposed and unpainted; painting in other areas of the gymnasium and cafeteria have already been completed. This revision resulted in a change in the amount of \$ 3,213.18.

**CR122 – Custom Color at Exterior Entry Light Fixtures:** Coordination during review of lighting submittals revealed that the fixture trim specified was only available in white. In order to match the appearance of adjacent surfaces the pieces must be factory-finished in a custom color. This revision resulted in a change in the amount of \$ 2,295.48.

**CR123 – RFI #466 – Room Numbers at Exterior Windows:** The State of Connecticut School Security Infrastructure Council guidelines for new schools requires that all classrooms be identified with room numbers visible from outside of the building. While the original construction documents for the project included room numbers in the windows, recent revisions to the SSIC guidelines require the application to be made on the exterior rather than the interior of the window surface. This revision resulted in a change in the amount of \$ 2,416.50.

A revised Change Order Request Log is attached.



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 **1.75%** of the original GMP contract amount, including the changes proposed this period.

## **II. FF&E Quote/Purchase Order Approvals**

The District has requested that the project team expedite the procurement of the library furnishings so that library books and contents can be moved from Chalk Hill School ahead of the rest of the move. The project team has solicited a quote for the library furnishings from a vendor under the appropriate state contract in the amount of \$67,946.00. This price represents a 74% discount off of the list prices and an additional discount of 8% off of the state contract prices. The quoted total price is within 2% of the design team cost estimate for this bid package.

A copy of the purchase order and quote is attached for review and approval.



# CONSIGLI

Est. 1905

## Change Request

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

Number: CR117  
Date: 1/26/16  
Job: 1279 Sandy Hook School  
Phone:

Description: RFI 454 - Faucet for the kettle (Item #22)

Source: RFI # 454

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

Provide a hot and cold water faucet at the kettle equipment in the kitchen (item #22) per RFI 454. This faucet was not specified in the original equipment specification.

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
Food service equipment				\$870.00		\$870.00
					Subtotal:	\$870.00
			CM Mark-Up	\$870.00		\$63.68
			Permit (Education Fee only)	\$933.68		\$0.24
			General Liability Insurance	\$933.92		\$11.21
					Total:	\$945.13

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

2/24/16



# CONSIGLI

Est. 1905

## Change Request

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

Number: CR120  
Date: 2/2/16  
Job: 1279 Sandy Hook School  
Phone:

Description: RFI 437 - Paint the Platform Exposed Structure & Mechanicals

Source: RFI # 437

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

Paint the exposed ceiling structure and mechanical, electrical, plumbing and sprinkler piping and ductwork at Platform 154 (stage) per RFI 437 dated 1/7/16. This location originally called for exposed, unpainted structure. The cost of this work includes painting the ceiling and labeling all of the pipe and ductwork with an alternate paint color at this location after the painting work is complete.

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
Painting subcontractor				\$1,793.00		\$1,793.00
Plumbing subcontractor (labeling)				\$1,164.74		\$1,164.74
					Subtotal:	\$2,957.74
			CM Mark-Up	\$2,957.74		\$216.51
			Permit (Education Fee only)	\$3,174.25		\$0.83
			General Liability Insurance	\$3,175.08		\$38.10
					Total:	\$3,213.18

### SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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CONTRACTOR  
100 Allyn Street, 4th Floor  
Hartford, CT 06103

Town of Newtown  
OWNER  
3 Primrose Street  
Newtown, CT 06470

(Signature)  
Julia McFadden

(Signature)  
Aaron Krueger

(Signature)  
Robert D. Mitchell

By

By

By

Date

Date

Date



**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR122  
Date: 2/23/16  
Job: 1279 Sandy Hook School  
Phone:

Description: Canopy and Entry Light Fixture Custom Color Trim Ring

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

Provide a custom painted trim ring at the recessed light fixtures located in the exterior canopies and entry areas. The trim will be factory painted EFCO brown to match adjacent surfaces in lieu of the standard white flange. This clarification was made during the submittal review of the light fixture package and is necessary to maintain the aesthetic intent at these locations.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Building Electrical - PCO 026				\$2,113.00		\$2,113.00
					Subtotal:	\$2,113.00
			CM Mark-Up	\$2,113.00		\$154.67
			Permit (Education Fee only)	\$2,267.67		\$0.59
			General Liability Insurance	\$2,268.26		\$27.22
					Total:	\$2,295.48

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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CONTRACTOR  
100 Allyn Street, 4th Floor  
Hartford, CT 06103

Town of Newtown  
OWNER  
3 Primrose Street  
Newtown, CT 06470

(Signature)  
Julia McFadden

(Signature)  
Aaron Krueger

(Signature)  
Robert D. Mitchell

By

By

By

Date

Date

Date



**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR123  
Date: 2/23/16  
Job: 1279 Sandy Hook School  
Phone:

Description: RFI 466 - Exterior Classroom Number Signage

Source: RFI # 466

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

Additional costs to mount the room number signage at the classroom windows on the exterior side of the window in lieu of the interior side of the window. There is added labor to reach the windows via ladder in lieu of applying the signage from the interior.

The original specification included interior mounted signage at the classroom windows. This specification was based on an earlier version of the State of CT SSIC (School Safety Infrastructure Council) guidelines which did not have a level of detail as included in the most recent version of the SSIC guidelines. The current revision requires reflective classroom numbers visible from the ground at 50 ft. Based on the signage materials available and sight lines through the glass, the numbers must be mounted on the exterior side of the glass to meet this requirement.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
General Trades - PCO #07				\$2,224.40		\$2,224.40
					Subtotal:	\$2,224.40
			CM Mark-Up	\$2,224.40		\$162.83
			Permit (Education Fee only)	\$2,387.23		\$0.62
			General Liability Insurance	\$2,387.85		\$28.65
					Total:	\$2,416.50

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

(Signature)

Julia McFadden

(Signature)

Aaron Krueger

(Signature)

Robert D. Mitchell

By

By

2/24/16

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

**1279 Sandy Hook School**

Number	Date	Description	Amount	CO
<b>CHANGE REQUESTS</b>				
<b>Not issued</b>				
'CR999	03/31/15	Additional Bond Costs	17,663.00	
CR024	04/28/15	RFI 57 and 57.1 - Glazed block revisions	0.00	
CR043	07/07/15	RFI 193 Hanger Material Finish	0.00	
CR050	07/17/15	Bulletin 34 - Decorative Concrete at the Entry Bridge	0.00	
CR057	08/12/15	Bulletin 23 - Aquarium (Tracking Only)	11,625.59	
CR067	09/08/15	RFI 283 Magnetic Hold Opens	0.00	
CR086	10/06/15	RFI 296 - Protective Covers on Temp/CO2 Sensors	0.00	
CR091	10/20/15	RFI 295 Music Room Ceiling Clarifications	0.00	
CR121	02/02/16	RFI 443 - Lobby Bridge 2nd Floor Opening Head Detail	0.00	
<b>Not issued Total</b>			<b>29,288.59</b>	
<b>Potential</b>				
CR081	10/06/15	RFI 252 - Folding Partition Clarifications	2,884.94	
CR087	10/06/15	RFI 303 - Toilet Room 200B Clarifications (Price pending)	764.33	
CR090	10/13/15	RFI 333 - Toilet Room Wall Tile/Fire Alarm Coordination (Price pending)	0.00	
CR093	11/03/15	Bulletin 25 - Phase 3 - Play Area Modifications (Price Pending)	8,924.45	
CR101	11/24/15	RFI 325.1 Gable Fixture Mounting Surface (price pending)	1,629.54	
CR104	12/01/15	RFI 320 - Additional Plantings at the Culvert (Hold to Spring)	6,002.14	
CR116	01/26/16	RFI 395.2 - Platform Acoustical Panel Clarifications	997.29	
<b>Potential Total</b>			<b>21,202.69</b>	
<b>Submitted</b>				
CR080	10/06/15	RFI 273 - Delete wing walls at the lobby roof	-1,667.38	
CR102	11/24/15	RFI 371 & Bulletin 30 - Revised Circulation Desk Lights	139.06	
CR103	12/01/15	Bulletin 31 - Cistern Tile Revisions	16,751.68	
CR114	01/12/16	RFI 363 - Ballistic Pad at Vestibule 113	466.05	
CR115	01/26/16	Exterior Basketball Hoop - Install Hoops Provided by Others	-973.00	
CR117	01/26/16	RFI 454 - Faucet for the kettle (Item #22)	945.13	
CR118	01/26/16	RFI 439 - Front Wing Wall Foundation Modification	13,085.21	
CR120	02/02/16	RFI 437 - Paint the Platform Exposed Structure & Mechanicals	3,213.18	
CR122	02/23/16	Canopy and Entry Light Fixture Custom Color Trim Ring	2,295.48	
CR123	02/23/16	RFI 466 - Exterior Classroom Number Signage	2,416.50	
<b>Submitted Total</b>			<b>36,671.91</b>	
<b>Approved</b>				
CR001	11/10/14	Water Main to the Senior Center	15,767.45	1
CR002	03/20/15	Bulletins #3 and #4_Sitework Only	32,767.71	1
CR003	12/08/14	Preconstruction Survey - 11 Washington St.	536.51	1
CR004	02/03/15	Bulletin #3 & #4_Site Electrical	53,391.27	3
CR005	02/03/15	RFI 14 - Basement Footing Revisions	14,817.52	1
CR007	02/17/15	Bulletin #1 - Steel and Sitework	6,486.52	2
CR008	02/20/15	Retaining Wall #4 Over Excavation	16,282.37	2
CR009	02/23/15	ASI #3R - EW-2 Revisions	27,698.87	4
CR010	03/03/15	Elevator Beam and Pit Ladder Credit	-1,651.00	2
CR011	03/17/15	Bulletin #2 - SKS-4 Thermal Isolation Pads	9,511.09	2
CR012	03/24/15	Building Geometry - Steel Detailing - RFI 26 & 29, SKA-001R	14,905.96	2
CR014	03/24/15	RFI 18 - Treadwell Park Irrigation Infrastructure	25,487.83	2
CR015	03/24/15	RFI 50 - A wing foundation wall elevation	3,404.65	4
CR017	03/24/15	ASI 002 - Wood Ceiling Details	20,160.65	4
CR018	06/16/15	ASI 004 - Acoustical Panel Revisions	15,495.85	3
CR019	03/31/15	Bulletin #5 - Rainwater Storage Tank Removal & Ext Wall Insulation	-9,127.14	7
CR020	04/20/15	Radiant Floor Heating - PreK & K Wing	143,233.41	2
CR021	04/20/15	RFI 63 Revisions - Folding Partition Structural Steel	1,286.25	2
CR022	04/28/15	Bulletin #6 - Elevator power revisions (\$0 change)	0.00	3

**1279 Sandy Hook School**

Number	Date	Description	Amount	CO
<b>CHANGE REQUESTS (continued)</b>				
<b>Approved (continued)</b>				
CR023	04/28/15	Bulletin #9R - Music Room Revisions	68,611.08	4
CR025	04/28/15	Bulletin 29 - Walk in cooler & freezer quarry tile	7,131.96	9
CR026	05/19/15	Bulletin #2R - Detail 8/A4.00	21,886.40	4
CR027	05/20/15	RFI 94 - Acoustical Ceiling at Platform 154 Ramps	2,330.24	3
CR028	06/18/15	RFI 126 - Relieving Angle Clarification	49,738.81	3
CR029	06/02/15	Bulletin #10 - Treehouse Modifications	13,006.99	3
CR031	06/02/15	RFI 132 - Gym Veneer Framing at the Platform	4,563.69	3
CR032	06/16/15	Ballistic Entrance Manufacturer Change	5,318.33	4
CR033	06/16/15	Roofing Work - GMP Adjustment for PVC Roof Alternate	-10,000.00	3
CR034	06/16/15	RFI 103 - Exterior railing material thickness	6,795.20	4
CR035	06/23/15	Bulletin 17 - Additional Roof Access Ladders	18,533.31	4
CR036	06/23/15	Derrick 13 & 14 - Additional Steel Hangers	4,758.26	4
CR038	06/23/15	RFI 145 & 146 - Light Fixture Revision, AW04	12,714.77	5
CR040	06/30/15	Bulletin 14 - Sound System Revisions (rough-in only)	2,670.28	7
CR041	06/30/15	Dickinson Power Infrastructure	4,721.22	4
CR042	07/07/15	RFI 60 - Electrical Room 125 wall revisions	-588.30	4
CR044	07/14/15	Bulletin 15 Wall Fire Safing	3,695.67	5
CR045	07/10/15	RFI 192 Sunshade Support Steel at 12 ft Windows	9,169.97	4
CR046	07/17/15	RFI 206 Brick Support Steel at the Gable Roofs	2,758.27	5
CR047	07/17/15	RFI 197 Parapet Insulation at the Gym North Wall	4,916.61	4
CR048	07/09/15	Bulletin 13 - Corridor C200 Ceiling Modification	10,399.24	5
CR049	07/17/15	RFI 195 Fire Barrier Clarification at the Classroom Wing	1,837.58	9
CR051	07/17/15	RFI 202 Spray Foam at Posts in lieu of Isolation Pads	9,443.19	7
CR052	08/11/15	RFI 224 Posts Below Curtain Wall	2,736.54	5
CR053	08/11/15	Bulletin 16 & Bulletin 18 - Minor HVAC Revisions	-3,126.90	7
CR054	08/11/15	Bulletin 20 - Kitchen Rough-in Clarifications	2,014.11	6
CR056	08/12/15	RFI 229 - Roof Deck Support at Column Line 8	739.81	5
CR058	08/18/15	RFI 250 - Extend slab edge at roof	1,416.61	6
CR059	08/18/15	RFI 251 Canopy Beam Penetration	948.39	6
CR060	08/18/15	RFI 247 - Structural Support for Interior Gable Windows	4,005.42	7
CR061	08/18/15	Bulletin 19 - Workroom Modifications	6,035.96	7
CR062	08/25/15	Bulletin 21 - Misc Interior Finish Updates	0.00	10
CR063	08/25/15	RFI 147 - Corridor ceiling height revision	5,105.70	6
CR064	09/01/15	RFI 264 - Grout 2nd Floor Corridor Walls	4,258.53	6
CR065	09/08/15	Bulletin 24 - Radio Communications Infrastructure	5,102.32	8
CR066	09/08/15	RFI 249 - Gym Wall Coordination	864.74	8
CR068	09/14/15	Lower Tube Steel at Admin Area Interior Window (pre-approval received)	2,189.02	7
CR069	09/14/15	Millwork Core Material	-3,326.00	6
CR070	09/15/15	RFI 271 - Weathervane Support Steel	3,082.01	7
CR071	09/15/15	RFI 272 - Delete AW04 Fixture in C100E	-2,557.00	7
CR072	09/15/15	Credit Back CR011 - Bulletin #2, SKS-4	-9,511.09	6
CR073	09/15/15	Bulletin #17R2 - Reduction to 1 Additional Roof Hatch	-7,660.00	8
CR074	09/15/15	Bulletin 22R - Millwork/Furniture Coordination	22,710.01	8
CR075	09/15/15	RFI 292 - Fire Barrier Within Interior Soffit At Wall Type EW-2 (pre-approval received)	2,947.66	7
CR076	09/22/15	RFI 305 Add Tube Lintel - C Line Between 20 and 20.2 (pre-approval received)	6,256.36	7
CR078	09/29/15	RFI 153 Fire Protection Seismic Bracing Credit	-3,500.00	7
CR079	09/29/15	RFI 281 - Site Wall 2A & 2B Revisions	-43,579.00	9
CR083	10/06/15	RFI 290 - Flooring Attic Stock - Carpet & Resilient	6,281.33	9
CR084	10/06/15	RFI 268, RFI 292, Bulletin 30 - Lobby Ceiling Lighting and Electrical	9,951.22	10
CR088	10/06/15	RFI 312 - Added lintel at Administration 101 (pre-approval received)	4,442.12	7
CR089	10/06/15	RFI 313 - 2nd Floor Column Enclosure	1,696.07	9
CR092	11/03/15	Window Sill Extensions - Additional Caulking	4,436.07	9



1279 Sandy Hook School

Number	Date	Description	Amount	CO
<b>CHANGE REQUESTS (continued)</b>				
<b>Approved (continued)</b>				
CR094	11/03/15	Bulletin 26 - 2nd Floor Lobby Curtain Wall Glass Film	13,872.38	10
CR095	11/03/15	Bulletin 27 - Delete Kindergarten Appliances	-8,160.00	9
CR097	11/03/15	RFI 317 - C Wing Treehouse Steel Location	3,891.34	9
CR098	11/03/15	RFI 338 - Membrane Flashing at the Wood Frame (EW-2)	11,830.47	10
CR099	11/17/15	RFI 352 - Roof Access Stair at Door 201C	6,055.38	9
CR105	12/01/15	Bulletin 28 - Ductwork Revisions - D Wing	5,439.47	9
CR106	12/08/15	RFI 348 - Spray Foam at the Gable/Building Interface	936.99	9
CR107	12/08/15	Treehouse Column Cap Nuts	1,846.81	9
CR108	12/09/15	Cafeteria - Cable operated volume dampers	5,249.05	9
CR109	12/22/15	RFI 375 - Revised Corridor Elevations	2,242.20	10
CR110	12/22/15	Bulletin 33 - Operators, hardware power and ballistic walls	66,316.53	10
CR111	12/22/15	RFI 365 - Grab Bar Revisions	1,180.72	10
CR112	12/22/15	RFI 405 - Cabinet Unit Heater in Vestibule 100	198.81	10
CR113	01/12/16	RFI 156 - Delete Climbing Wall Pads	-576.00	10
<b>Approved Total</b>			<b>779,152.70</b>	

**CHANGE REQUESTS TOTAL 866,315.89**

Original Contract Amount:	38,867,186.00
Approved Contract Changes:	779,152.70
Revised Contract Amount:	39,646,338.70

**Town of Newtown**

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

DATE	PURCHASE ORDER NUMBER
2/23/2016	65815
AMOUNT	ACCOUNT CODE
\$67,946.00	1-155-17-900-5749-1038

**PURCHASE ORDER**

CREATIVE LIBRARY CONCEPTS  
 490 US HIGHWAY 33 WEST  
 MILLSTONE TOWNSHIP, NJ 08535

SHIP TO:  
 PROJECT SITE:  
 12 DICKENSON DR  
 SANDY HOOK, CT

**Purchase Terms and Conditions**

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

Vendor Phone (908) 276-9200 Vendor Fax Vendor Code T38011

SHIP VIA	ATTENTION: Tait	# Attachments 0
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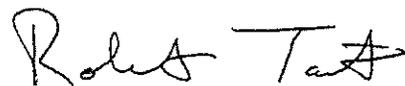
ITEM	QUANTITY	DESCRIPTION	Unit Price	TOTAL PRICE
1	1.00 Each	Library Furnishings Procurement and Installation for the Sandy Hook School, lump sum contract in the amount of \$67,946. Work is to be performed under State of Connecticut contract 14PSX03023, all terms, conditions and unit rates included, and in accordance with the Specifications for OSF Project Number 097-0114, Phase 5 of 6, prepared by Svigals + Partners, LLP Architects, New Haven, CT and dated November 13, 2015. The original vendor quote dated February 19, 2016 is attached to this PO. The vendor is required to follow the project Safety Plan as developed by Consigli Construction Co., Inc. and must coordinate all site access and project work with architect and owner s project manager. A non-disclosure agreement is required, as described in the contract documents. Work will commence upon receipt of this purchase order. Lead time is 10-12 weeks from shop drawing approval and installation is estimated to be mid-June of 2016.	\$67,946.00	\$67,946.00

<b>TOTAL</b>	<b>\$67,946.00</b>
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**Special Instructions:**

If checked, payment is with this order.

**PURCHASE ORDER AUTHORIZATION**



Finance Director

**VENDOR COPY**



490 US Highway 33 West  
 Millstone Township, NJ 08535  
 (908) 276-9200  
 www.creativelibraryconcepts.com

# Proposal

ADDRESS  
 Sandy Hook Elementary School

SHIP TO  
 Sandy Hook Elementary School

PROPOSAL #	DATE
1351	02/19/2016

SALES REP  
 Charlie Cohen

ITEMS	QTY	RATE	AMOUNT
<b>Double Face Shelving Units</b> Each range is 72"W x 24"D x 32"H. Each range will have (2) TMC plain end panels 32" x 24" and (1) TMC canopy top with matching vinyl edges and plastic laminate top. No filler panel required. Each section of shelving will have (1) base shelf and (1) integral back shelf with a slide wire divider	6	1,637.00	9,822.00
<b>Double Sided Shelving Unit w/ OPAC station</b> With TMC OPAC station counter. 48"H (including the base) x 24"D x 108"W stationary adjustable metal shelves (4 shelves high). Base and 3 shelves with a TMC plastic laminate canopy top, matching vinyl edge and plain end panel with 1 TMC decorative end panel with a cut out	3	3,324.00	9,972.00
<b>Double Sided Shelving Units</b> 48"H (includes base) x 24"D x 108"W stationary adjustable metal shelves (3 shelves high). Base and 2 shelves, with a TMC plastic laminate canopy top, matching vinyl edge and 1 TMC plain end panel and 1 TMC decorative cut out end panel.	7	2,456.00	17,192.00
<b>Linear Book Bin</b> Double Faced 36"S x 48"D x 32"H. No cut-out, Fixed shelf below and browser bin above.	5	2,153.00	10,765.00
<b>Perimeter Shelving</b> 32"H including base x 12"D x 36"W stationary adjustable metal shelves (2 shelves- 1 base & 1 shelf). To be installed underneath solid surface sill by others.	9	263.00	2,367.00
<b>Performance Shelving 32"H</b> 2"H (including base) x 12"D x 30"W, 2 adjustable metal shelves to be installed underneath solid surface sill by others	1	273.00	273.00

ITEMS	QTY	RATE	AMOUNT
<b>Computer Carrel</b> 4 starters, each 24"D x 36"W. edge material vinyl T-Mold. Carrel will have a center divider panel 72"L x 10"H table surface 72"L x 48"W x 26"H. Each will have a TMC end panel designed to be used for periodical shelving.	1	4,230.00	4,230.00
<b>Double Sided Shelving Unit 48"</b> 8"H, including base x 24"D x 96"L. Adjustable metal shelves 3 shelves high. A base and 2 shelves with a TMC plain end panel on 1 side and a TMC decorative. End panel with a cut-out on the other. It will have a plastic laminate canopy top with matching vinyl edge.	4	2,546.00	10,184.00
<b>Single Sided Range</b> made up of 6 , 36"W shelves (including base) x 12"D x 216"L stationary adjustable shelves, 2 shelves high, 1 base and 1 shelf with a TMC plastic laminate canopy top, matching vinyl edge and one TMC plain end panel and 1 decorative TMC end panel with a Tier A cut out Price includes freight and installation	1	3,141.00	3,141.00

CT State Contract #14PSX0303

TOTAL

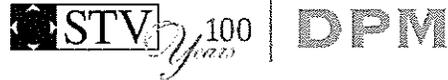
\$67,946.00

23% Discount, Tier 2 discount, schedule B

Lead time is 10-12 weeks from shop drawing approval

Accepted By

Accepted Date



**Town of Newtown  
Public Building & Site Commission**

**Newtown Community Center Project  
STATUS UPDATE  
February 23, 2016**

**Commission Recommendation to the Board of Selectmen:**

Subsequent to the four Community Forums held in February and after lengthy discussion at a special Commission meeting on February 13<sup>th</sup>, the Newtown Community Center Commission agreed to recommend the following project concept to the Board of Selectmen:

*A Community Center with a 50 meter lap pool and a zero- entry activity pool, along with community multipurpose spaces of approximately 18,000sf. The project budget shall utilize the \$10 million gift from G.E. plus \$5 million in Capital Improvement Plan funding.*

*The project shall be planned and designed with the ability to add as future phases, additional multipurpose community space, an ice rink or a dedicated senior center.*

**Tentative Approval Timeline:**

Preliminary Board of Selectmen Discussion – February 22

Board of Selectmen Presentation – February 29

Legislative Council Presentation – March 2

Board of Selectmen Set Referendum Date – March 7

Potential Referendum Date – April 2