

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

Minutes of the Regular Meeting of the Public Building and Site Commission held on Tuesday, June 28, 2016 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:00 p.m.

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

ABSENT: Jim Juliano, Phil Clark

ALSO PRESENT: Chairman Emeritus Joe Borst, Clerk of the Works William Knight, Geralyn Hoerauf from STV/Diversified Project Management, Aaron Krueger from Consigli, Mike Walker from Consigli, Julia McFadden from Svigals & Partners, Chuck Boos from Kaestle Boos, Keith Alexander from Newtown Board of Education

APPROVAL OF MINUTES OF May 24, 2016.

Mr. D'Angelo moved to approve the minutes of the May 24, 2016. Second by Mr. Hanlon. All in favor.

PUBLIC PARTICIPATION: None.

UNFINISHED BUSINESS

Mr. Mitchell stated that in honor of Mr. Borst's appointment as Chairman Emeritus, he had an article in The Bee reprinted in color with pictures announcing his appointment. He thanked Mr. Borst for his many years of service to the PBSC and presented him with the article.

EDMOND TOWN HALL BOILER REPLACEMENT

Status

Mr. Catalina reported:

- Abatement phase has been completed.
- Both boilers and the water tank have been removed. Room has been swept and is ready to go.
- Waiting for contractors to do demo work in cinderblock room.
- Oil tank removal will begin on July 5th – estimated to be 3 days of work.

Mr. Boos reported presented a vehicular access map showing options for driveway use during the oil tank removal. A job meeting will take place June 27, 2016 to discuss the options; every effort will be made to avoid closing existing exit. West State could provide people to help direct traffic during the removal.

Mr. Catalina reported that during the abatement process, the gym became covered with dust one evening. Fuss & O'Neill came in to test it right away and determined it was

just household dust and not asbestos, possibly caused by existing fans in the gym being turned on. Although not a result of the abatement process, the contractor cleaned the floor anyway.

ETH Boiler Replacement Invoices

Mr. Catalina moved to recommend approval of West State invoice #1 in the amount of \$39,439.25. Second by Mr. Samoskevich. Motion passed.

Mr. Letso moved to recommend approval of Kaestle Boos invoice #6 in the amount of \$17,517.50. Second by Mr. Samoskevich. Motion passed.

NHS AUDITORIUM RENOVATIONS PROJECT

Status

Mr. Mitchell reported that with the budget of \$3.6 million, the original scope of the work can be met. After a team meeting, it was determined that if funds are available in contingency at completion of the project, those funds can be used towards theatrical equipment, lighting, etc. Ms. Hoerauf stated they are ready to go to the State and the architects are working on a timeline.

NHS Auditorium Invoices

Mr. Matschke moved to recommend approval of two DPM invoices #90007025 and #90007139 each in the amount of \$6,440.00. Second by Mr. Letso. Motion passed.

SANDY HOOK ELEMENTARY SCHOOL

Status

Mr. Krueger reported:

- Manual shades in the classrooms expected weeks of 7/5. Status of the motorized shade delivery is not confirmed by Hunter Douglas yet.
- Cistern ceramic tile was shipped from overseas a week ago. Expected to arrive the week of 7/18.
- Metal panels (canopies, gable ends and treehouse fascia) will be delivered on 6/29. Expect installation to be complete by 7/29.
- Walk off mat installation – delivery date to be confirmed. Expected by 7/8.
- Vinyl wall covering – material delivered. Installation date being scheduled.
- Retaining wall guardrails – two shipments expected the week of 7/11 and 7/18.
- Parent loading rails expected week of 8/1.
- Center courtyard ramp and stair rails expected week of 8/1.
- Exterior wood panel carvings – no date yet.
- Site plantings along Dickinson Drive and ball fields – ball field completion 6/30 and Dickinson completion 7/15.
- Sitework (ball field, Dickinson Drive, Riverside Road) – completion on 7/13.
- Irrigation system is complete and operable.

- FRP and SS wall covering in the kitchen – SS is installed, FRP installation by 7/8.
- Rock climbing wall and gym pad rework – change request for approval 6/28.
- Classroom door hardware adjustments – 6 doors remaining to be adjusted, completion by 7/8.
- Punch List – final architectural punch list received 6/22, work is on-going. Planned completion is by 7/22. Some items may remain depending on coordination with on-going building activities (need floors clear in some cases).
- Building HVAC commissioning – planned completion by 7/15.
- There are no outstanding issues that will affect Beneficial Occupancy by the town.

Ms. Hoerauf reported:

- Furniture delivery began on 6/20 and will continue through 7/8.
- Installation of new and existing network equipment was completed on 6/12.
- Equipment from Chalk Hill is now onsite.

Review Change Order Log

Mr. Krueger reviewed change requests:

- **CR121** – 2nd Floor head Detail – During construction it was determined that additional structure and wood trim were required to finish the transition from 2nd Floor Bridge opening to adjacent corridor ceiling. This revision resulted in a change of \$1,166.44.
- **CR146** – Climbing Wall Revisions – It was determined that the vertical climbing walls provided in the construction documentation were incompatible with instructional program and the wall pane orientation was changed to a horizontal climbing wall. This resulted in a change in the amount of \$6,279.79.
- **CR152** – Elevator Machine Room Door – In response to direction from the Fire Marshal, the 45 minute rated door must be replaced with 60 minute rated fire door. Resulted in a change of \$434.54.
- **CR154** – Kitchen Floor Transitions – Transition strips and corner guards were installed to conceal the joining of dissimilar materials. Resulted in a change of \$707.89.
- **CR155** – Trim at Corridor Lintels – During construction it was determined that additional fasteners and wood trim were required to span the openings at three corridors. Resulted in a change of \$2,916.09.
- **CR157** – Stairwell Signage – Five stairwell signs required revision at the direction of the Fire Marshal to add room numbers. Resulted in a change of \$784.22.
- **CR158** – Lobby Art Panel Infill – The two Lobby fiberglass sculptures were fabricated to smaller dimensions than originally designed, leaving exposed plywood backing. Infill of painted gypsum wallboard is required to finish the exposed surfaces. This revision resulted in a change of \$4,336.50.

Mr. Matschke made a motion to approve the following change order requests – CR121, CR146, CR152, CR154, CR155, CR157 and CR158 totaling \$17,168.55. Second by Mr. Catalina. Motion passed.

Sandy Hook School Invoices:

Mr. Samoskevich moved to recommend approval of Svigals invoice #1360-34 in the amount of \$83,151.44. Second by Mr. D'Angelo. Motion passed.

Mr. D'Angelo moved to recommend approval of two DPM invoices #90006974 and #90007131 in the amounts of \$15,763.14 and \$15,726.52 respectively. Second by Mr. Samoskevich. Motion passed.

Mr. Matschke moved to recommend approval of Independent Materials invoice #2135-N in the amount of \$380.00. Second by Mr. Catalina. Motion passed.

Mr. Matschke moved to recommend approval of Titan invoice #161775 in the amount of \$1,100.00. Second by Mr. Catalina. Motion passed.

Two invoices that were sent to the Town, by Consigli, were not available at this meeting.

Mr. Matschke moved to recommend approval of Consigli invoice #32 in the amount of \$2,200,731.36 contingent upon receipt of signed copy from Bob Tait. Second by Mr. D'Angelo. Motion passed.

Mr. Matschke moved to recommend approval of Consigli invoice #33 in the amount of \$119,133.24 contingent upon receipt of signed copy from Bob Tait. Second by Mr. Catalina. Motion passed.

Sandy Hook School Quote Approvals:

Mr. Matschke moved to recommend approval for additional Technology quotes for bid package #37 by The Ergonomic Group in the amount of \$14,755.00. Second by Mr. D'Angelo. Motion passed.

Mr. D'Angelo moved to recommend approval of school sign quote by Unlimited Signs Designs & Graphics in the amount of \$396.87. Second by Mr. Catalina. Motion passed.

Mr. D'Angelo moved to recommend approval of Playgrounds Inspection quote by Playground medic in the amount of \$1,000.00. Second by Mr. Letson. Motion passed.

STATUS OF NHS “ROOF” LEAKS & REPAIR OPTIONS: Mr. Mitchell reported that Ralph Noblin submitted a proposal based on an open ended time basis. This cannot be accepted by the town statutes. The proposal needs to be broken down into Facility

Assessment and Construction Documents before approval with a fixed fee. Mr Frank has been made aware of this and is following up.

COMMUNITY CENTER:

Status

Ms. Hoerauf reported that the company is still working on the feasibility study for the project. They are considering construction costs as well as operating costs to run the facility in future years.

Mr. Matschke moved to recommend approval of two DPM invoices #90007069 and #90007132 in the amounts of \$984.00 and \$1,578.00 respectively. Second by Mr. Catalina. Motion passed.

REVIEW OF TOWN INITIATED PROJECTS: Mr. Mitchell has been attending the BoE CIP meetings. Mr. Mitchell reported that current roofing projects are being managed directly to Gino Faiello. Future CIP projects may be forwarded to the PBSC for management.

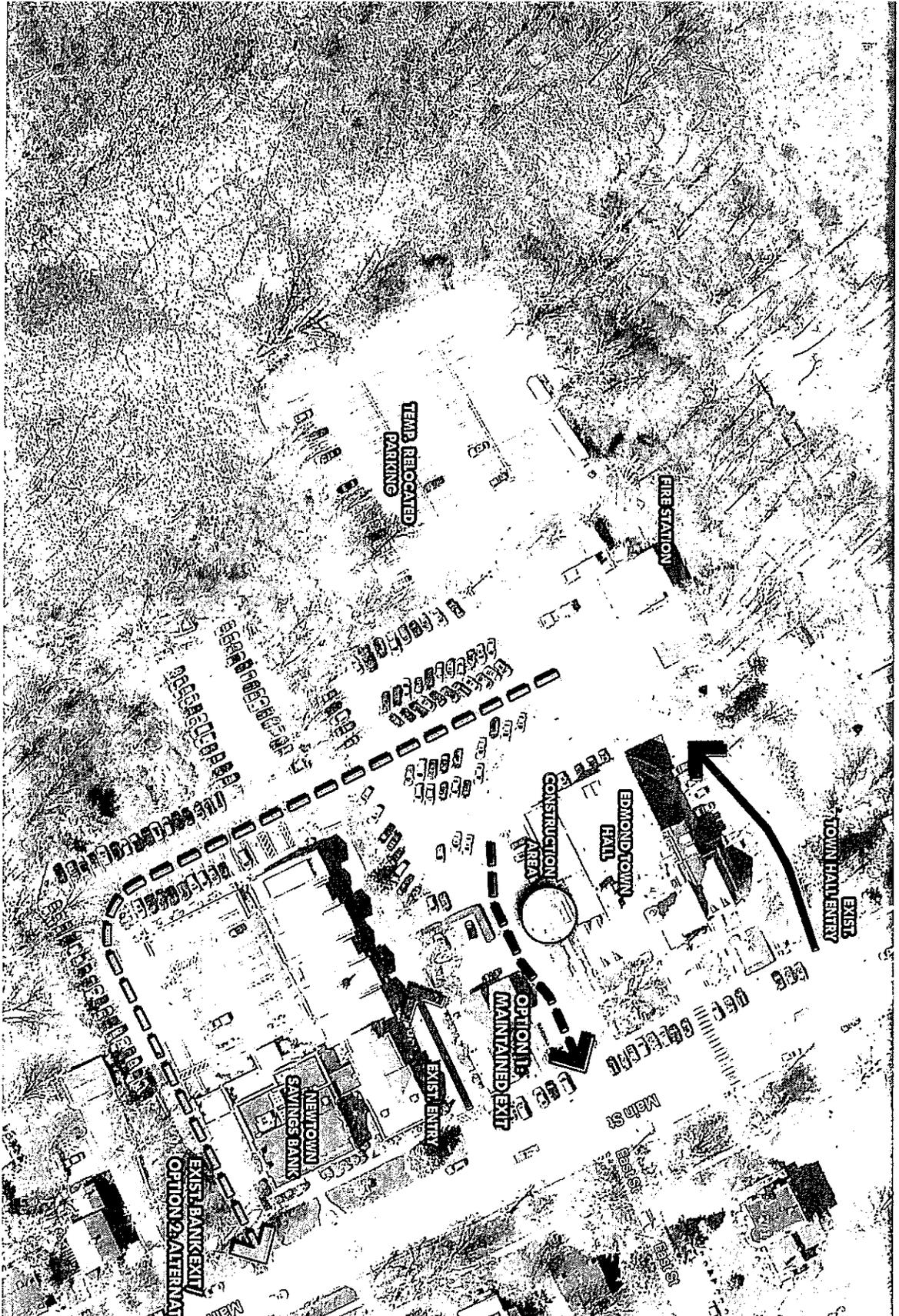
The next regular meeting is scheduled for July 26, 2016.

ADJOURNMENT

Mr. Catalina made a motion to adjourn the meeting at 9:02 p.m. Second by Mr. Hanlon. Meeting adjourned.

Respectfully submitted,

Ann M. LoBosco, Clerk

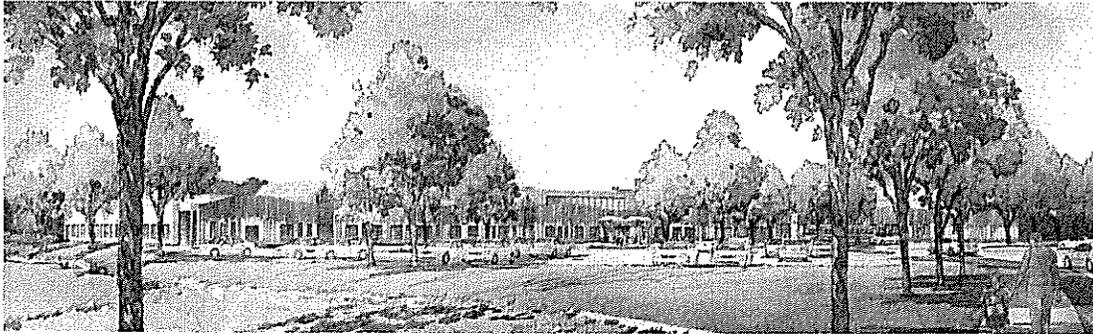


EHICULAR ACCESS MAP

EMERALD TOWN HALL BOILER REPLACEMENT & RELATED WORK

EMERALD, CT

E 28, 2016



Sandy Hook Elementary School

Newtown, CT

**Monthly Report
to the Public Building and Site Commission
June 28, 2016**



**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – June 28, 2016

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- c) Change Request Log 6/21/2016
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- f) Additional Technology Quotes for approval
- g) School Sign Quotes for approval
- h) Playgrounds Inspection Quote for approval



**Sandy Hook Elementary School
Newtown, CT**

Monthly Report – June 28, 2016

1) Executive Summary

A Temporary Certificate of Occupancy was issued by the Town on June 8th and the building is considered substantially complete.

Completion of work identified on the architect's punchlist, as well as sitework and planting will continue through June. Outstanding sitework includes Riverside Road paving, bus loop paving, completion of the bioswale, installation of site furnishings and railings, irrigation equipment and grass seeding. Remaining work on the building includes installation of wood panels at front façade, exterior metal panels for canopies and gables, tiling of the cistern and interior paint touch-ups.

Technology installation is ongoing and being closely coordinated with District IT staff. Furniture deliveries have begun as of June 20th and will continue through July 8th. The District has begun moving books and curriculum stock into designated workrooms.

The project continues on schedule for completion the week of July 5th. 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 1.83% of the original GMP contract amount.

2) Opportunities

The project team continues to work with the District staff on the installation of the network, phone and security systems. Completion of these systems is projected for mid-July, with final testing accomplished by July 22nd.

Commissioning activities are ongoing through July and training on building systems and equipment will be scheduled with District staff as systems go live.

Classroom door locks have successfully been adjusted to reduce the required force to open and also continue to automatically deadbolt the doors. The manufacturer identified the needed adjustments and also provided an additional strike for construction manager installation.

The District and the Town continue to collaborate on plans for a Community Open House at the site on July 29th. Representatives from Stu Loeser & Co. of Stamford, CT will manage media requests for information and access and assist with planning a media event for the morning of July 29th.



3) **Activities this period (May 19 – June 21)**

a) **Construction Phase**

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

Parking lot are fully paved, striped and access gates have been installed. Sidewalk installation is complete at parking areas and in progress along Dickinson Drive. Grading is complete in the area of the ballfields and ballfield fencing is complete; irrigation system installation is underway. Plantings have been delivered to the site and installation is ongoing. Light pole installation is complete. Fencing and gate installation at parking areas is in progress.

After extensive sample testing, the landscape architects have recommended that the retaining walls remain unstained. Selected walls will be power-washed.

Playground equipment installation is complete including safety surfacing. Rear sidewalk paving and perimeter fencing is in progress. Work on the rain garden bio-swale is progressing.

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

All construction work is substantially complete. Svigals + Partners has completed their punchlist inspections and work is progressing on punchlist resolution. Final cleaning and finish touch-ups continue.

Stainless steel panels have been installed in the kitchen per Health Department requirements.

On the exterior, work continues on exterior canopies and entranceways with the installation of metal finish panels. Work also continues on site work features in the center courtyard. The outdoor classroom area is complete and the amphitheater nears completion.

Commissioning activities are ongoing.

iii. **Change Requests and Contingency Transfer**

The following Change Requests have been reviewed and approved by the project team. The total for change requests this month is \$17,168.55:

CR121 – RFI 443 – 2nd Floor Head Detail: During construction it was determined that additional structure and wood trim were required to finish the transition from 2nd Floor Bridge opening to



adjacent corridor ceiling. This revision resulted in a change in the amount of \$ 1,166.44

CR146 – Bulletin 44 – Climbing Wall Revisions: During coordination with District Staff it was determined that the vertical climbing walls provided in the construction documentation were incompatible with instructional program and the wall panel orientation was changed to a horizontal climbing wall. This revision resulted in a change in the amount of \$ 6,279.79

CR152 – RFI 567 – Elevator Machine Room Door: In response to direction from the Fire Marshal, the 45 minute-rated door must be replaced with 60-minute rated fire door. This revision resulted in a change of \$ 434.54

CR154 – RFI 523 – Kitchen Floor Transitions: Transition strips and corner guards were installed to conceal the joining of dissimilar materials. This revision resulted in a change of \$ 707.89

CR155 – RFI 562 – Trim at Corridor Lintels: During construction it was determined that additional fasteners and wood trim were required to span the openings at three corridors. This revision resulted in a change of \$ 2,916.09

CR157 – RFI 565 – Stairwell Signage: Five stairwell signs required revision at the direction of the Fire Marshal to add room numbers. This revision resulted in a change of \$ 784.22

CR158 – RFI 563 – Lobby Art Panel Infill: The two Lobby fiberglass sculptures were fabricated to smaller dimensions than originally designed, leaving exposed plywood backing. Infill of painted gypsum wallboard is required to finish the exposed surfaces. This revision resulted in a change of \$ 4,336.50

iv. **Owner-Supplied Vendors**

Three quotes were solicited for the replacement of the Sandy Hook School sign at the intersection of Riverside Rd and Dickinson Drive. Recommend that the contract be awarded to Unlimited Signs Designs & Graphics as the low bidder in the amount of \$396.87.

The State OSCG requires that the playgrounds be inspected prior to use by an independent certified inspector retained by the Owner. A quote has been solicited from the firm that periodically inspects the



playgrounds for the District and it is recommended that the fee of \$1000 be funded through the project grant.

v. Neighborhood Relations

No communications with adjacent property owners have been required this period as the completion of Riverside Road improvements have not begun.

b) FFE and Technology Installation Phase

i. FF&E

Furniture deliveries began June 20th. Furniture delivered and installed this week included all teacher and office desks, file cabinets, storage cabinets, and wood chairs and work tables for the library and classrooms.

ii. Technology

Installation of new and existing network equipment was completed June 21st with the exception of UPS components which require revisions to power and receptacles in the data closets. Installation of phone systems and alarm system components continue under the oversight of District IT staff.

Cabling for the installation of classroom Smart Boards and projectors is complete.

iii. Relocation

The District began moving shelving and books into curriculum storage rooms during this period.

c) Other Activities

i. Project Website

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

ii. Additional Services Request

No additional services requests have been submitted this period.

The Town received a refund check for all fees paid to Svigals + Partners under the Commissioning Services contracts that have since been transferred to the Town as required by State regulations.

iii. Donation Coordination

The turtle aquarium is scheduled for installation June 27th.



The project team continues to work with Hunter Douglas on the procurement and installation of the donated window shades.

4) **Programmed activities next period (June 22 – July 19)**

a) **Construction Phase**

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

Sitework including the repaving at the Riverside Road rewidening will be completed.

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

All construction activities will be completed. Outstanding punchlist work will be addressed.

A limited number of “Day 2” items have been identified that do not affect occupancy and that will be scheduled for completion during July and August. These items currently include: modification of the gym climbing wall, installation of the Solari bells, installation of the weathervanes and banners, installation of the cistern tile and metal fish, completion of metal panels at the canopies, modifications to the treehouse cove lighting and the addition of structural components for installation of OT/PT swings.

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) **FFE and Technology Installation Phase**

i. **FF&E**

Delivery and installation of all furniture and equipment will be completed.

ii. **Technology**

The installation and testing of all technology equipment will be completed.

iii. **Relocation**

The project team will continue to coordinate FFE and Technology installation with the move schedule provided by the District.



c) Other Activities

i. Project Website

The website will continue to be updated through the completion of construction.

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. This will continue through the required flush-out period and into late summer.

Training on proprietary equipment will be scheduled on an ongoing basis with building custodial staff and District personnel as identified.

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.

Budget line items not finalized by executed contracts remain as projections only and are subject to adjustment as other line item costs become known. Costs will continue to be transferred from the Integrated Art Budget line item to professional fees as scope is assumed by Svigals + Partners.

6) Quality and Safety

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

7) Approvals Anticipated by PB&SC

a) At the June 28th Meeting:

- i. Additional Technology quotes for bid packages #37 by The Ergonomic Group
- ii. School Sign quote by Unlimited Signs Designs & Graphics, dated May 23, 2016



- iii. Playgrounds Inspection quote by Playground Medic in the amount of \$1000
- iv. Retainage reduction for the sitework contractor, Earthmovers in the amount of \$119,133.34.
- v. Request for special meeting on July 19th to close out the project and accept the building

8) Attachments

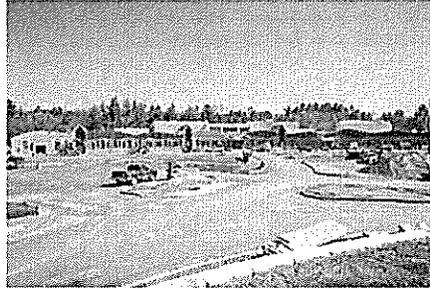
- a) **SandyHook2016.com Construction Page** for May 2016
- b) **Project Budget** dated June 21, 2016
- c) **Consigli Construction Change Request Log** dated June 21, 2016
- d) **Consigli Construction CR121** dated February 2, 2016
- e) **Consigli Construction CR146** dated May 10, 2016
- f) **Consigli Construction CR152** dated June 8, 2016
- g) **Consigli Construction CR154** dated June 8, 2016
- h) **Consigli Construction CR155** dated June 8, 2016
- i) **Consigli Construction CR157** dated June 8, 2016
- j) **Consigli Construction CR158** dated June 15, 2016
- k) **Construction Contingency Log**, dated June 21, 2016
- l) **Technology Quotes from The Ergonomic** dated June 14, June 15, and June 21, 2016
- m) **School Sign Quotes**, three vendors
- n) **Playgrounds Inspection Quote**, dated June 21, 2016

Construction

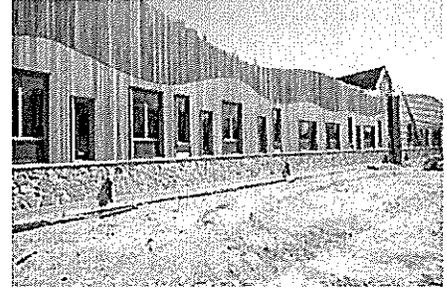
The school construction project is comprised of six phases of documentation and work:

- 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.



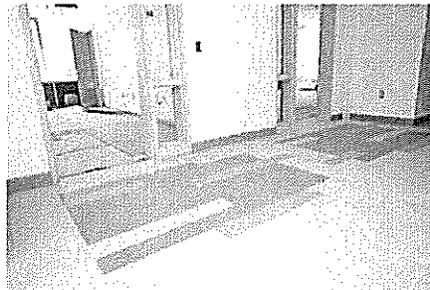
Building Exterior



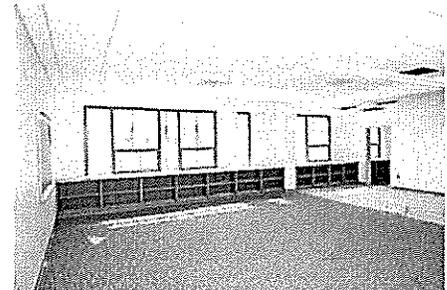
Wood Siding



Music Room Gable



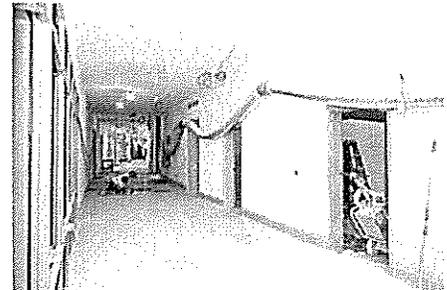
Classroom Entry Flooring



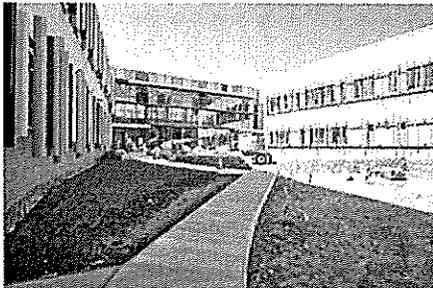
Classroom



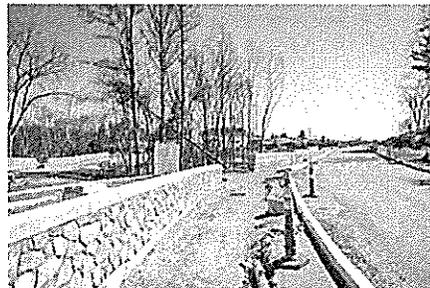
Cafeteria Wall Finish



Main Corridor



Wing B-C Courtyard



Entry Site Walls



Parking Lot Sidewalk

ITEM DESCRIPTION	FIRM NAME	CONFIRMED CONTRACT VALUE	PROPOSED ADDITIONAL COSTS	CURRENT TOTAL BUDGET	NOTES
Pre-Project Costs				\$ 55,715	
Appraisals	Andrews & Galvin 9/5/2013	\$ 2,600			
	Arnold Grant Assoc. 11/14/2013	\$ 2,800			
	Kloss Appraisal Services	\$ 2,500			
Site Surveys	Brautigam Land Surveyors PC	\$ 28,489			
Site Signage	East Coast Sign	\$ 3,237			
Tank Removal	Moran Environmental	\$ 16,089			
Professional Fees				\$ 5,463,940	
Owners Project Manager	DPM	\$ 734,294			
OPM Reimbursables	DPM	\$ 14,687	\$ 10,313		
Architect	Svigals + Partners	\$ 3,076,867			
Architect Add Services	Svigals + Partners	\$ 467,816			
Architect Reimbursables	Svigals + Partners	\$ 73,307	\$ 39,173		
Commissioning Agents	OLA & SES	\$ 171,500			
Haz Mat Consultant	RW Bartley	\$ 80,052			
Environmental Engineers	TRC	\$ 126,311			
Legal	Town Attorney	\$ 129,301			
Clerk of the Works	Bill Knight	\$ 103,120	\$ 21,880		
Local Review for State Approval	Pierz Associates	\$ 18,500			
Special Inspections & Testing	Michael Horton Assoc Inc	\$ 13,500			
	IMTL	\$ 70,731	\$ 29,269		Estimate for Owner's testing
	Langan Engineering	\$ 98,000			
	Titan Engineering	\$ 7,426			
CM - Preconstruction	Consigli Construction Co Inc	\$ 177,894			
Construction				\$ 42,417,509	
Phase 1&2 - Abatement	Bestech	\$ 1,122,841			
Phase 1&2 - Demolition	Bestech	\$ 763,055			
Phase 1&2 - CM	Consigli Construction Co Inc	\$ 90,612			
Phase 1&2 - Fence	Frankson Fence Co	\$ 82,738			
Phase 1&2 - Seeding		\$ 19,750			
Phase 1&2 - Security	Consigli Construction Co Inc	\$ 50,734			
Phase 3 - Site Abatement	Bestech	\$ 975			
Phase 3 - Site Construction	Consigli Construction Co Inc	\$ 6,696,773			
Phase 4 - Building Construction	Consigli Construction Co Inc	\$ 33,025,380			thru CO 14
Phase 6 - Playground Equipment	M.E. O'Brien	\$ 424,922			
Utility Connection Costs	Eversource				
	Aquarion Water	\$ 23,334			
Builders Risk Insurance	The Hartford	\$ 49,895			
Construction Photo Documentation	MultiVista	\$ 66,500			
FFE & Technology		\$ 1,153,280	\$ 16,720	\$ 1,170,000	
Integrated Art Design	Weathervanes, Banners, Wood Panels	\$ 1,500	\$ 29,300	\$ 30,800	
Subtotal				\$ 49,137,964	
Contingency				\$ 862,036	1.75%
Phase 4 - Submitted Change Requests				\$ 17,169	
Phase 4 - Potential Change Requests				\$ 67,905	
Total Project Budget				\$ 50,000,000	



Change Request Log by Status

Consigli Construction Co., Inc.

Date: 06/21/16

1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS				
Not issued				
CR999	03/31/15	Additional Bond Costs	19,400.00	
CR043	07/07/15	RFI 193 Hanger Material Finish	0.00	
CR086	10/06/15	RFI 296 - Protective Covers on Temp/CO2 Sensors	0.00	
CR126	03/01/16	Bulletin 35 - Site signage	0.00	
CR133	03/22/16	Bulletin 37 - Classroom Clerestory Window Glass (price pending)	0.00	
Not issued Total			19,400.00	
Potential				
CR081	10/06/15	RFI 252 - Folding Partition Clarifications (under internal review)	2,884.94	
CR087	10/06/15	RFI 303 - Toilet Room 200B Clarifications (Final price pending)	764.33	
CR130	03/08/16	RFI 462 Fire Wall Firestopping Detail (ESTIMATED tickets)	4,345.45	
CR136	04/05/16	RFI 512 - Music Room Acoustical Wall Panel Layout (price pending)	0.00	
CR138	04/05/16	RFI 521 - Lobby Column Fixture Canopy Closure (ESTIMATED)	4,372.60	
CR141	04/26/16	Planting Revisions (price pending)	0.00	
CR143	05/10/16	Bulletin 41 - OT/PT Swing Structure Rooms 117 & 145 (price pending)	0.00	
CR148	05/17/16	RFI 545 Treehouse Cove Light (Final price pending)	4,135.02	
CR149	05/17/16	Island Tree and Grading Revisions (Final price pending)	1,781.64	
CR150	05/24/16	Bulletin 45 - Front Canopy Coping Details (price pending)	0.00	
CR151	06/08/16	RFI 568 Exterior Gate Horns (Final price pending)	3,317.14	
CR153	06/08/16	RFI 564 Room 139 Oven-Cooktop Power (ESTIMATED)	5,431.81	
CR156	06/08/16	RFI 543 AX10 Mounting Tenon (ESTIMATED)	3,802.27	
CR159	06/21/16	Bulletin 46 Twistlock Receptacles in Data Closets (ESTIMATED)	10,863.61	
CR160	06/21/16	Bulletin 47 - Room 144 Lighting Layout Revisions (ESTIMATED)	3,492.65	
CR161	06/21/16	Bulletin 43 & RFI 527 - Vestibule 124 Canopy AVB & Lighting (ESTIMATED)	3,313.40	
Potential Total			48,504.86	
Submitted				
CR121	02/02/16	RFI 443 - Lobby Bridge 2nd Floor Opening Head Detail	1,166.44	
CR146	05/10/16	Bulletin 44 Climbing Wall Revisions	6,279.79	
CR152	06/08/16	RFI 567 Elevator Machine Room Door - 60 Minute Rating	434.54	
CR154	06/08/16	RFI 523 Kitchen Floor Transitions	707.89	
CR155	06/08/16	RFI 562 Trim at Lintels Spanning Corridor Openings	2,916.09	
CR157	06/08/16	RFI 565 Stairwell Signage	784.22	
CR158	06/15/16	RFI 563 Lobby Art Panel Infill	4,879.58	
Submitted Total			17,168.55	
Approved				
CR001	11/10/14	Water Main to the Senior Center	15,767.45	1
CR002	03/20/15	Bulletins #3 and #4_Sitework Only	32,767.71	1
CR003	12/08/14	Preconstruction Survey - 11 Washington St.	536.51	1
CR004	02/03/15	Bulletin #3 & #4_Site Electrical	53,391.27	3
CR005	02/03/15	RFI 14 - Basement Footing Revisions	14,817.52	1
CR007	02/17/15	Bulletin #1 - Steel and Sitework	6,486.52	2
CR008	02/20/15	Retaining Wall #4 Over Excavation	16,282.37	2
CR009	02/23/15	ASI #3R - EW-2 Revisions	27,698.87	4
CR010	03/03/15	Elevator Beam and Pit Ladder Credit	-1,651.00	2
CR011	03/17/15	Bulletin #2 - SKS-4 Thermal Isolation Pads	9,511.09	2
CR012	03/24/15	Building Geometry - Steel Detailing - RFI 26 & 29, SKA-001R	14,905.96	2
CR014	03/24/15	RFI 18 - Treadwell Park Irrigation Infrastructure	25,487.83	2
CR015	03/24/15	RFI 50 - A wing foundation wall elevation	3,404.65	4
CR017	03/24/15	ASI 002 - Wood Ceiling Details	20,160.65	4
CR018	06/16/15	ASI 004 - Acoustical Panel Revisions	15,495.85	3
CR019	03/31/15	Bulletin #5 - Rainwater Storage Tank Removal & Ext Wall Insulation	-9,127.14	7
CR020	04/20/15	Radiant Floor Heating - PreK & K Wing	143,233.41	2
CR021	04/20/15	RFI 63 Revisions - Folding Partition Structural Steel	1,286.25	2



Change Request Log by Status

Consigli Construction Co., Inc.

Date: 06/21/16

1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS (continued)				
Approved (continued)				
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
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
CR050	07/17/15	Bulletin 34 - Decorative Concrete at the Entry Bridge	7,365.72	13
CR051	07/17/15	RFI 202 Spray Foam at Posts in lieu of Isolation Pads	9,443.19	7
CR052	08/11/15	RFI 224 Posts Below Curtain Wall	2,736.54	5
CR053	08/11/15	Bulletin 16 & Bulletin 18 - Minor HVAC Revisions	-3,126.90	7
CR054	08/11/15	Bulletin 20 - Kitchen Rough-in Clarifications	2,014.11	6
CR056	08/12/15	RFI 229 - Roof Deck Support at Column Line 8	739.81	5
CR058	08/18/15	RFI 250 - Extend slab edge at roof	1,416.61	6
CR059	08/18/15	RFI 251 Canopy Beam Penetration	948.39	6
CR060	08/18/15	RFI 247 - Structural Support for Interior Gable Windows	4,005.42	7
CR061	08/18/15	Bulletin 19 - Workroom Modifications	6,035.96	7
CR062	08/25/15	Bulletin 21 - Misc Interior Finish Updates	0.00	10
CR063	08/25/15	RFI 147 - Corridor ceiling height revision	5,105.70	6
CR064	09/01/15	RFI 264 - Grout 2nd Floor Corridor Walls	4,258.53	6
CR065	09/08/15	Bulletin 24 - Radio Communications Infrastructure	5,102.32	8
CR066	09/08/15	RFI 249 - Gym Wall Coordination	864.74	8
CR068	09/14/15	Lower Tube Steel at Admin Area Interior Window (pre-approval received)	2,189.02	7
CR069	09/14/15	Millwork Core Material	-3,326.00	6
CR070	09/15/15	RFI 271 - Weathervane Support Steel	3,082.01	7
CR071	09/15/15	RFI 272 - Delete AW04 Fixture in C100E	-2,557.00	7
CR072	09/15/15	Credit Back CR011 - Bulletin #2, SKS-4	-9,511.09	6
CR073	09/15/15	Bulletin #17R2 - Reduction to 1 Additional Roof Hatch	-7,660.00	8
CR074	09/15/15	Bulletin 22R - Millwork/Furniture Coordination	22,710.01	8
CR075	09/15/15	RFI 292 - Fire Barrier Within Interior Soffit At Wall Type EW-2 (pre-approval received)	2,947.66	7
CR076	09/22/15	RFI 305 Add Tube Lintel - C Line Between 20 and 20.2 (pre-approval received)	6,256.36	7
CR078	09/29/15	RFI 153 Fire Protection Seismic Bracing Credit	-3,500.00	7
CR079	09/29/15	RFI 281 - Site Wall 2A & 2B Revisions	-43,579.00	9
CR080	10/06/15	RFI 273 - Delete wing walls at the lobby roof	-1,667.38	11
CR083	10/06/15	RFI 290 - Flooring Attic Stock - Carpet & Resilient	6,281.33	9
CR084	10/06/15	RFI 268, RFI 292, Bulletin 30 - Lobby Ceiling Lighting and Electrical	9,951.22	10



1279 Sandy Hook School

Number	Date	Description	Amount	CO
CHANGE REQUESTS (continued)				
Approved (continued)				
CR088	10/06/15	RFI 312 - Added lintel at Administration 101 (pre-approval received)	4,442.12	7
CR089	10/06/15	RFI 313 - 2nd Floor Column Enclosure	1,696.07	9
CR090	10/13/15	RFI 333 - Toilet Room Wall Tile/Fire Alarm Coordination	-2,251.04	13
CR092	11/03/15	Window Sill Extensions - Additional Caulking	4,436.07	9
CR093	11/03/15	Bulletin 25 - Phase 3 - Play Area Modifications	8,924.45	13
CR094	11/03/15	Bulletin 26 - 2nd Floor Lobby Curtain Wall Glass Film	13,872.38	10
CR095	11/03/15	Bulletin 27 - Delete Kindergarten Appliances	-8,160.00	9
CR097	11/03/15	RFI 317 - C Wing Treehouse Steel Location	3,891.34	9
CR098	11/03/15	RFI 338 - Membrane Flashing at the Wood Frame (EW-2)	11,830.47	10
CR099	11/17/15	RFI 352 - Roof Access Stair at Door 201C	6,055.38	9
CR101	11/24/15	RFI 325.1 Gable Fixture Mounting Surface (detail modified)	2,887.55	13
CR102	11/24/15	RFI 371 & Bulletin 30 - Revised Circulation Desk Lights	139.06	11
CR103	12/01/15	Bulletin 31 - Cistern Tile Revisions	16,751.68	11
CR105	12/01/15	Bulletin 28 - Ductwork Revisions - D Wing	5,439.47	9
CR106	12/08/15	RFI 348 - Spray Foam at the Gable/Building Interface	936.99	9
CR107	12/08/15	Treehouse Column Cap Nuts	1,846.81	9
CR108	12/09/15	Cafeteria - Cable operated volume dampers	5,249.05	9
CR109	12/22/15	RFI 375 - Revised Corridor Elevations	2,242.20	10
CR110	12/22/15	Bulletin 33 - Operators, hardware power and ballistic walls	66,316.53	10
CR111	12/22/15	RFI 365 - Grab Bar Revisions	1,180.72	10
CR112	12/22/15	RFI 405 - Cabinet Unit Heater in Vestibule 100	198.81	10
CR113	01/12/16	RFI 156 - Delete Climbing Wall Pads	-576.00	10
CR114	01/12/16	RFI 363 - Ballistic Pad at Vestibule 113	466.05	11
CR115	01/26/16	Exterior Basketball Hoop - Install Hoops Provided by Others	-973.00	11
CR116	01/26/16	RFI 395.2 Acoustical Panel Modifications at the Platform	609.43	13
CR117	01/26/16	RFI 454 - Faucet for the kettle (Item #22)	945.13	11
CR118	01/26/16	RFI 439 - Front Wing Wall Foundation Modification	13,085.21	11
CR120	02/02/16	RFI 437 - Paint the Platform Exposed Structure & Mechanicals	3,213.18	11
CR122	02/23/16	Canopy and Entry Light Fixture Custom Color Trim Ring	2,295.48	11
CR123	02/23/16	RFI 466 - Exterior Classroom Number Signage	2,416.50	11
CR124	03/01/16	RFI 457 - Fire extinguishers in the kitchen	642.23	12
CR125	03/01/16	RFI 449.1 Main Entry Bridge Headwall	1,379.67	13
CR127	03/01/16	Bulletin 36 - Classroom 206 Return Duct Opening	2,771.31	13
CR129	03/04/16	Reduce acoustical ceiling attic stock	-8,735.00	12
CR131	03/08/16	RFI 452 & 452.1 Slab infill at treehouse curtain walls	2,405.20	12
CR134	03/29/16	RFI 507 - Spray foam at Vestibule 151 and Treehouses	1,001.28	13
CR135	04/05/16	RFI 271.1 REVISED Weathervane Mounts	884.30	13
CR137	04/05/16	RFI 514 - Nurse's Lock Box Credit	-469.00	14
CR139	04/05/16	RFI 529 - Fire Lane Curb Transitions	3,036.37	13
CR140	04/19/16	Bulletin 40 - Hooks in the gym storage	2,012.15	13
CR142	05/03/16	RFI 538 - Kitchen Wall Coverings	8,834.21	14
CR144	05/10/16	RFI 546 Plenum Returns	7,309.85	14
CR147	05/10/16	RFI 513 - Additional Door Signage	533.27	14
Approved Total			854,966.56	

CHANGE REQUESTS TOTAL 940,039.97

Original Contract Amount:	38,867,186.00
Approved Contract Changes:	854,966.56
Revised Contract Amount:	39,722,152.56



CONSIGLI
Est. 1905

Change Request

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

Number: CR121
Date: 2/2/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 443 - Lobby Bridge 2nd Floor Opening Head Detail

Source: RFI # 443

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

Furnish and install stained hardwood trim at the 2nd floor lobby bridge openings (2 locations) per SKA-41 issued in response to RFI 443. This trim conceals the steel lintel 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
Millwork subcontractor				\$1,073.71		\$1,073.71
					Subtotal:	\$1,073.71
			CM Mark-Up	\$1,073.71		\$78.60
			Permit (Education Fee only)	\$1,152.31		\$0.30
			General Liability Insurance	\$1,152.61		\$13.83
					Total:	\$1,166.44

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

Consigli Construction Co., Inc.
CONTRACTOR
100 Allyn Street, 4th Floor
Hartford, CT 06103

Town of Newtown
OWNER
3 Primrose Street
Newtown, CT 06470

(Signature)
Julia McFadden

(Signature)
Aaron Krueger

(Signature)
Robert D. Mitchell

By

By

By

Date

Date

Date



CONSIGLI
Est. 1905

Change Request

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

Number: CR146
Date: 5/10/16
Job: 1279 Sandy Hook School
Phone:

Description: Bulletin 44 Climbing Wall Revisions

Source: Bulletin # 44

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

Modify the climbing wall panels and install them as a traverse wall layout on the west wall of the gym per Bulletin 44 dated 5/16/16. This revision is being made based on final coordination with the school staff.

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 subcontractor - PCO# 14				\$5,780.58		\$5,780.58
					Subtotal:	\$5,780.58
			CM Mark-Up	\$5,780.58		\$423.14
			Permit (Education Fee only)	\$6,203.72		\$1.61
			General Liability Insurance	\$6,205.33		\$74.46
					Total:	\$6,279.79

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
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(Signature)
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(Signature)
Aaron Krueger

(Signature)
Robert D. Mitchell

By

By

By

Date

Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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CONSIGLI
Est. 1905

Change Request

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

Number: CR152
Date: 6/8/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 567 Elevator Machine Room Door - 60 Minute Rating
Source: RFI # 567

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

Provide a 60 minute fire rated door at the elevator machine room in lieu of the original 45 minute door per the response to RFI 567.

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
Door supplier				\$400.00		\$400.00
					Subtotal:	\$400.00
			CM Mark-Up	\$400.00		\$29.28
			Permit (Education Fee only)	\$429.28		\$0.11
			General Liability Insurance	\$429.39		\$5.15
					Total:	\$434.54

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.

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CONSIGLI

Est. 1905

Change Request

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

Number: CR154
Date: 6/8/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 523 Kitchen Floor Transitions

Source: RFI # 523

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

Furnish and install floor transitions between the epoxy flooring and the polished concrete at the kitchen serving line step and ramp per the response to RFI 523.

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
General Trades subcontractor - PCO# 16				\$651.62		\$651.62
					Subtotal:	\$651.62
			CM Mark-Up	\$651.62		\$47.70
			Permit (Education Fee only)	\$699.32		\$0.18
			General Liability Insurance	\$699.50		\$8.39
					Total:	\$707.89

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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OWNER
3 Primrose Street
Newtown, CT 06470

(Signature)
Julia McFadden

(Signature)
Aaron Krueger

(Signature)
Robert D. Mitchell

By

By

By

Date

Date

Date

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CONSIGLI

Est. 1905

Change Request

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

Number: CR155
Date: 6/8/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 562 Trim at Lintels Spanning Corridor Openings

Source: RFI # 562

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

Install wood trim at the head of the wall openings from main corridor to the classroom corridors and toilet room alcoves per RFI 562. This wood trim conceals the underside of the lintel 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
Millwork subcontractor				\$2,684.27		\$2,684.27
					Subtotal:	\$2,684.27
			CM Mark-Up	\$2,684.27		\$196.49
			Permit (Education Fee only)	\$2,880.76		\$0.75
			General Liability Insurance	\$2,881.51		\$34.58
					Total:	\$2,916.09

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

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3 Primrose Street
Newtown, CT 06470

(Signature)
Julia McFadden

(Signature)
Aaron Krueger

(Signature)
Robert D. Mitchell

By

By

By

Date

Date

Date

6/22/16



CONSIGLI

Est. 1905

Change Request

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

Number: CR157
Date: 6/8/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 565 Stairwell Signage

Source: RFI # 565

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

Provide stair number designation signage at the corridor side of each stairwell as requested by the fire marshal and per RFI 565. This includes 5 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
General Trades subcontractor - PCO# 13				\$721.88		\$721.88
					Subtotal:	\$721.88
			CM Mark-Up	\$721.88		\$52.84
			Permit (Education Fee only)	\$774.72		\$0.20
			General Liability Insurance	\$774.92		\$9.30
					Total:	\$784.22

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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(Signature)
Julia McFadden

(Signature)
Aaron Krueger

(Signature)
Robert D. Mitchell

By

By

By

Date

Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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CONSIGLI

Est. 1905

Change Request

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

Number: CR158
Date: 6/15/16
Job: 1279 Sandy Hook School
Phone:

Description: RFI 563 Lobby Art Panel Infill

Source: RFI # 563

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

Provide a drywall surround at the perimeter of the sculpture panels at the lobby per RFI 563. This work includes installation, taping and painting of the surround.

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
Drywall subcontractor				\$3,991.77		\$3,991.77
Painting subcontractor				\$499.91		\$499.91
					Subtotal:	\$4,491.68
			CM Mark-Up	\$4,491.68		\$328.79
			Permit (Education Fee only)	\$4,820.47		\$1.25
			General Liability Insurance	\$4,821.72		\$57.86
					Total:	\$4,879.58

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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

Consigli Construction Co., Inc.
CONTRACTOR
100 Allyn Street, 4th Floor
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OWNER
3 Primrose Street
Newtown, CT 06470

(Signature)
Julia McFadden

(Signature)
Aaron Krueger

(Signature)
Robert D. Mitchell

By

By

6/22/16

By

Date

Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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Construction Contingency Log
1279 Sandy Hook School

Date: 06/21/16

Number	Date	Description	Amount
Not issued			
CT998	06/09/15	General Conditions Forecast Tracking - BT002	64,890.00
CT999	06/09/15	Additional Bond Costs - Construction Contingency	4,890.00
		Not issued Total	69,780.00
Potential			
CT011	10/30/15	Oct 28 2015 Storm	4,043.79
CT014	12/17/15	RFI 387 Masonry Control Joints	6,000.00
CT022	02/02/16	Classroom Entry Soffit Light Framing	1,000.00
CT023	02/02/16	Additional Treehouse Roof Blocking	1,200.00
CT024	02/02/16	Out Of Sequence Frame Grouting	8,500.00
CT025	02/23/16	Ceiling Layout - RFI 471 & 477	8,000.00
CT026	02/23/16	Waterproof Lobby Roof Electrical	3,500.00
CT027	03/03/16	RFI 386 Cafeteria Window Returns	2,160.95
CT028	03/07/16	RFI 419 Gable Sill Detail	2,200.00
CT029	03/07/16	Projector Blocking	6,500.00
CT030	03/11/16	Premium Time Work	15,000.00
CT031	03/24/16	Expedite Booster Pump	3,579.50
CT032	03/24/16	Gable Shade Power Location	3,000.00
CT033	04/05/16	Change Lobby Spandrel to Tempered	8,000.00
CT035	04/12/16	RFI 520 Beam Penetrations	250.00
CT036	04/15/16	Roof Patching for Weathervane Mounts	1,500.00
CT037	04/15/16	Gable Sprinkler Layout Modifications	1,750.00
CT039	05/03/16	Floor infills	1,600.00
CT040	05/04/16	Field Office Relocation Labor	3,500.00
CT041	05/10/16	Irrigation Booster Pump Underground Shut-off Valve	2,626.14
CT043	05/18/16	Flue Firestopping Detail	2,500.00
CT044	05/18/16	RFI 560 Epoxy Paint Floors	3,000.00
CT045	05/25/16	RFI 57 Base in Room 153A	300.00
CT046	06/08/16	RFI 518.1 Service Canopy Deck	750.00
CT047	06/08/16	RFI 434 Caulk Field Stone to Stampcrete	1,130.66
CT048	06/08/16	RFI 551 Administration Soffit	3,000.00
CT049	06/08/16	RFI 528 Conf Room 105 and 109 Soffits	2,700.00
CT050	06/08/16	Gable Light Cove Extension	1,100.00
CT051	06/09/16	Treehouse Soffit AVB	5,000.00
CT052	06/16/16	Weed Maintenance	3,680.00
		Potential Total	107,071.04
Submitted			
CT006	08/11/15	Sunshade Bracket Fabrication	21,896.00
CT034	04/12/16	Concrete Pads at Gym Entry	293.00
CT038	04/16/16	Concrete Foundations for Barrier Arm Gates	1,455.00
CT042	05/16/16	Floor wax material upgrade	1,876.00
		Submitted Total	25,520.00
Approved			
CT001	06/09/15	RFI 128 - Relocated steel to coordinate with a chase	9,435.00
CT002	06/30/15	RFI 143 - Front wall downspout boots	7,818.47
CT003	07/07/15	Ceiling Type 7 Finish	645.00
CT004	07/17/15	Metal Strap at GFRC Sill	3,530.68
CT005	08/04/15	Framing Material Thickness at Sunshade Bottom Brackets	36,821.13
CT007	08/25/15	Cut/patch Sheathing at the Sunshade Brackets	4,753.50
CT009	09/29/15	Factory 1st coat seal wood siding	4,500.00
CT010	10/30/15	Expedite Masonry Veneer	19,800.00
CT012	10/30/15	Gym Curtain Wall Jamb Flashing	10,467.00
CT013	11/24/15	Added Roof Frames - A Wing	1,764.00
CT015	12/22/15	Lobby Sprinkler Revisions	3,020.55
CT016	01/12/16	Spandrel Glass Color	15,305.00

CT017	01/19/16	Deck penetration at Vestibule 151	1,512.00
CT018	01/19/16	Lobby sconce column penetrations	3,023.00
CT019	01/19/16	Infill at stairs and walk-in coolers	863.00
CT020	01/19/16	RFI 422 Door 108 & 137C lintels	868.00
CT021	01/19/16	RFI 416 Spray foam at treehouses	1,725.00

Approved Total:	125,851.33
Original Contingency Amount:	686,095.00
Approved Contingency Items:	125,851.33
Remaining Contingency Amount:	560,243.67
Pending Contingency Items:	202,371.04

CONTINGENCY TOTAL	357,872.63
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The Ergonomic
GROUP

The Ergonomic Group, Inc.
65 Kreiger Lane
Glastonbury, CT 06033

Henry Gettenberg
860-760-3812
henry.gettenberg@ergogroup.com
June 14, 2016
Proposal # P230328

Newtown Public Schools
Proposal for Sandy Hook School Stacking Modules with Additional Configu

Prepared For:
Carmella Amodeo
(203) 270-6132
amodeoc@newtown.k12.ct.us

Thank you for the opportunity to provide you with this proposal. The Ergonomic Group, Inc. (EGI) is committed to delivering information technology solutions that provide real strategic advantage and exceed our clients' expectations.

EGI's goal is to help our clients leverage technology to:

- Reduce cost
- Improve efficiency and productivity
- Leverage and maximize IT investments
- Increase overall profitability

With our unmatched expertise, grown from more than thirty years of experience and hundreds of customer engagements, EGI can guide your organization to the ideal solution to meet your business and technology needs. From the desktop to the datacenter, from individual users to comprehensive IT infrastructures, EGI channels its immense experience into every engagement.

The enclosed proposal is based on information and requirements provided by your IT representatives. If you have any questions, please do not hesitate to contact your EGI Account Team. We also welcome the opportunity to present and review this proposal in person or via phone at your convenience.

Thank you again for the opportunity to partner with you and to earn your business.

Regards,

Bradley Clark
Account Executive
860-760-3814
bradley.clark@ergogroup.com

All prices and descriptions are subject to change without notice. Prices are based on standard configurations and do not include shipping, taxes, or other applicable charges. The prices, terms and conditions are not valid for any other projects or for any other projects. The Ergonomic Group will accept no liability for any errors or omissions in this proposal. Product specifications may be changed by the manufacturer without notice. It is the responsibility of the user to verify product specifications and to ensure that any changes are reflected in the proposal. All proposals are subject to availability. The Ergonomic Group, Inc. is not responsible for any errors, omissions, or delays in the proposal. The Ergonomic Group, Inc. is not responsible for any errors, omissions, or delays in the proposal. The Ergonomic Group, Inc. is not responsible for any errors, omissions, or delays in the proposal.



Unlimited Signs Designs & Graphics,
 72F Grays Bridge Road
 Brookfield, CT 06804
 Ph: (203) 546-7267
 FAX: (203) 546-7264
 Email: info@unltdsigns.com
 Web: www.unltdsigns.com

Estimate #: 1078

Created Date: 5/23/2016 8:19:06AM	Prepared For: STV Inc
Salesperson: House Account	Contact: Erin R. Murphy
Email:	Office Phone: (860) 882-5600 x632
Phone: N/A	Cell Phone: (860) 276-7751
Fax: N/A	Email:
Entered by: Michael Goldstein	Address: 280 Trumbull Street 14th Floor Hartford, CT 06103

Description: Sandy Hook Signage

	Quantity	Unit Price	Subtotal
1 Product: Cut Vinyl Signs (on Flat Stock) Description: 12' Post, black trim with installation of sign included <ul style="list-style-type: none"> • 1- 32 in x 36 in Double Sided sign(s) made from MDO -DS 1/2" Painted 48x96 stock material • Vinyl Colors are High Performance Black, • Custom Finishing 	1	\$396.87	\$396.87

Notes Quotes good for 30 days.

Estimate Total:	\$396.87
Subtotal:	\$396.87
Taxes:	\$17.37
Total:	\$414.24
Deposit Required:	\$207.12

Payment Terms: Thank you for your interest in our products and services. COD: All sales are payable upon delivery. All customers are required to make a 50% deposit prior to commencement of work. Invoices which are not paid promptly are subject to a 1 1/2% interest charge per month on the unpaid balance. The cost of collecting the unpaid balance will be at the expense of the customer, including any attorney's fees. Orders which are not picked up within 7 days after completion, are subject to the conditions as if they have been delivered. All signs are property of Unlimited Signs Designs & Graphics, Inc. and deposits will be considered rental for use of signs until payment is made in full. Unlimited Signs Designs & Graphics, Inc. reserves the right to remove any signage for lack of payment.

Client Reply Request

- Estimate Accepted "As Is". Please proceed with Order.
- Changes required, please contact me.

Other: _____
 SIGN: _____ Date: / /

Print Date: 5/23/2016 8:22:34AM

SYSTEMEstimate_Estimate01

We're Not Just Signs, We're UNLIMITED!



Sign Pro, Inc.
 60 Westfield Drive
 Plantsville, CT 06479
 Ph: (860) 229- 1812
 FAX: (860) 223- 1812
 Web: http://www.signpro-usa.com

Estimate #: 13376

Created Date: 5/16/2016 7:36:49PM	Prepared For: STV DPM
Salesperson: Daren Madigan	Contact: Erin Murphy, Project Manager
Email: daren@signpro-usa.com	Office Phone: (860) 882-5632
Office Phone: (860) 426-3017	Cell Phone: (860) 276-7751
Office Fax: (860) 223- 1812	Email: Erin.Murphy@stvinc.com
	Address: 280 Trumbell Street 14th Floor Hartford, CT 06103

Description: Sandy Hook Elementary School Sign on Wood Post

		Quantity	Unit Price	Subtotal
1	Product: Design Description: Design Time is Estimated Based on the Information Provided at the Time of the Estimate. Actual Time Spent in Design will be Added to the Final Invoice at an Hourly Rate of \$85.00 • 1 Files • 120 min Creative Design Time Per File.	1	\$170.00	\$170.00
2	Product: Misc Description: 9 ft. Flag Style Post and Panel Sign 1" th. hanging PVC panel (machine cut) 1/4" and 3/16" decorative panels w/ RTA vinyl attached 4"x4" wood post w/fabricated accent top (painted white) • 1 Ea., Hanging Flag style Post and Panel Sign	1	\$1,730.00	\$1,730.00
3	Product: Installation Description: Installation includes: Installation of one (1) new flag style post and panel sign. Sign will mount on pole via mechanical fasteners and chain. Estimate assumes direct burial installation, soil excavation and soil backfill. Estimate assumes one (1) mobilization for complete installation.	1	\$1,000.00	\$1,000.00

Estimate Total: \$2,900.00
Subtotal: \$2,900.00
Total: \$2,900.00

Payment Terms: COD: All sales are payable upon delivery. New customers are required to make a 50% deposit prior to commencement of work. Invoices which are not paid promptly are subject to a 1 1/2% interest charge per month on the unpaid balance. The cost of collecting the unpaid balance will be at the expense of the customer. Orders which are not picked up within 7 days after completion will be invoiced and subject to the conditions as if they have been delivered. All signs are property of SIGN PRO, INC. and deposits will be considered rental for use of signs until payment is made in full. SIGN PRO INC. reserves the right to remove any signage for the lack of payment.

Client Reply Request

- Estimate Accepted "As Is". Please proceed with Order.
 Changes required, please contact me.

Other: _____
 SIGN: _____ Date: / /

Print Date: 5/20/2016 8:51:32AM

SYSTEM:Estimate_Estimate01

Design - Print - Manufacture - Install - Service



Cyr Woodworking, Inc.
ARCHITECTURAL*RESIDENTIAL*COMMERCIAL

139 SUMMIT STREET
 NEWINGTON, CT 06111
 TEL: 860-232-1991/ Fax: 860-232-6528
 www.cyrwoodworking.com

Proposal

C L I E N T	STV / DPM	Job Name: Sandy Hook Elementary
	280 Trumbull Street	Date: 5/28/2016
	Hartford, CT 06103	Job Location: Newtown, CT
	Attn: Erin Murphy	Job Phone:

We are pleased to submit the following proposal:

Manufacture and install 1- 32"x36"x1.5" sign foam custom sign and post, post to be in cedar

Sign Cost...\$2,787.00
 Installation cost...\$475.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Subtotal	\$3,262.00
	CT State sales tax:	\$207.14
	Total Job Cost:	\$3,469.14
	Authorized Signature	R Cyr

ACCEPTANCE OF PROPOSAL	
CONDITIONS OF PROPOSAL: Net upon receipt	Signature: _____ Date: _____



Playground Maintenance Corp.
 dba **PLAYGROUND MEDIC**
 Playground Safety is Our Business!
 146 Broadway
 Hawthorne, New York, 10532
 Phone# (866) 332-3133
 Fax# (914) 747-3965
 e-mail: info@playgroundmedic.com

SERVICE AGREEMENT # 16-2097

Date: June 21, 2016

Customer: Newtown Public Schools Phone: (203) 426-7615
 Attn: Gino Faiella Fax: (203) 270-0478
 12 Berkshire Road E-Mail: faiellag@newtown,k12.ct.us
 Sandy Hook, CT Cell:

Scope of work: Playground Compliance Audit

Location: Sandy Hook Elementary School, 12 Dickenson Drive, Sandy Hook, CT

Job To Be Performed	Cost
Playground Compliance Audit on Landscape Structure playground	
• Super-Sized Large (letter form)	\$1,000.00
TOTAL	\$1,000.00

CUSTOMER SIGNATURE _____ **DATE** _____
PRINT NAME _____ **TAX EXEMPT #** _____
TITLE _____ **CUSTOMER TOTAL** _____

TERMS: NET 15 DAYS
PRICES QUOTED ARE GOOD FOR 30 DAYS
MASTERCARD AND VISA ACCEPTED

- Sales tax will be added unless a tax exempt number is provided
- Playground must be closed during inspection
- Connecticut State Contract #14PSX0156

The above price quoted is satisfactory and the following Terms and Limiting Conditions for Audits, Inspections and Repairs as follows are hereby agreed and accepted.

TERMS AND LIMITING CONDITIONS

1. This Services Agreement (this agreement) serves as cost proposal only, and neither constitutes, nor is to be construed as, an analysis of the Playground's current condition.
2. Services will commence no later than 30 days from the date of the agreement. Rendering of services is contingent upon strikes, accidents, or delays beyond the control of Playground Medic.
3. All services will be scheduled at a time mutually agreeable to the Customer and Playground Medic. The Customer is solely responsible for making all necessary arrangements so as to permit Playground Medic staff to have access to the entire playground site at the Scheduled Service Time. The Customer's failure to do so will result in a surcharge of \$100.00.
4. If the customer causes the work to be interrupted and this requires that the contractor (PM) must return to the site for work, taking time not contemplated in the job estimate, there will be an additional charge plus travel.
5. At the conclusion of any Inspection Service, Playground Medic will immediately provide the Customer Representative with a written notice of any Class A Hazard that is found on the Playground site.
6. The Customer represents and warrants that it carries valid property and liability insurance for the Playground site as of the Scheduled Service Time, and agrees to provide Playground Medic with such evidence of such coverage upon request. A Customer Representative must be available to Playground Medic at all times while Services are being performed.
7.
 - a. The parties agree that the Customer shall indemnify and hold Playground Medic, and its employees, directors, and officers, shareholders, and agents harmless from any and all liability from claims (including attorney's fees, costs and expenses of defending such claims) asserted by any party as a result of any physical harm or property damage that occurs on a playground site for which Playground Medic has solely provided Inspection Services. This indemnification shall not be in any manner limited or affected by any act, omission, or negligence's (exclusive of gross negligence or willful misconduct) of Playground Medic and/or its employees, directors, shareholders, and agents.
 - b. The Customer acknowledges that Services provided by Playground Medic shall not insulate the Customer from liability for any harm or damage that occurs to persons or property on the Playground site. The Customer shall continue to have the obligation as a property owner to maintain its property in a manner free from dangerous conditions to the full extent required by all applicable laws, rules and regulations. The Customer shall in particular remain responsible for the condition of the Playground on a day to day basis; it being acknowledged that Playground Medic's Services may be separated by significant periods of time. Playground Medic's obligation to the Customer following the rendering of Inspection Services shall be solely to provide the Customer with a Playground Medic Report. Playground Medic shall have no obligation to repair, replace or remove any hazards identified in a Playground Medic Report except to the extent that Maintenance Services are specified in the Agreement or agreed to in a separate Services Agreement by Playground Medic and the Customer. All Maintenance Services will be completed in a workmanlike manner according to standard practices.
8. This Agreement may not be amended or changed in any way without the express written consent of both Playground Medic and the Customer.