

**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, July 26, 2016 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:05 p.m.

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

**ABSENT:** Rick, Matschke, 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, Julia McFadden and Elena Konefal from Svigals & Partners, Keith Alexander from Newtown Board of Education, Michele Hiscavich, NHS Music Department Chair, and one member of the press

**APPROVAL OF MINUTES OF June 28, 2016.**

Mr. Samoskevich moved to approve the minutes of the June 28, 2016. Second by Mr. Hanlon. All in favor.

**PUBLIC PARTICIPATION:** None.

**EDMOND TOWN HALL BOILER REPLACEMENT**

**Status**

Mr. Catalina reported that work is on-going. One problem they are facing is that a footing for one side of the boiler room is 10 feet wide. He is checking with Kaestle Boos to see whether a sump pump can be moved to clear the footing. Since there is no longer oil in the room, it is possible to eliminate the oil separator. Delivery of the boiler sections has been delayed due to trucking issues. Mr. Catalina will set up a meeting with the Town Building Department to discuss options.

**ETH Boiler Replacement Invoices**

Mr. D'Angelo moved to recommend approval of Fuss & O'Neill invoice #0014574 in the amount of \$3,952.25. Second by Mr. Hanlon. Motion passed.

Mr. D'Angelo moved to recommend approval of Fuss & O'Neill invoice #0014671 in the amount of \$1,326.00. Second by Mr. Hanlon. Motion passed.

Mr. Hanlon moved to recommend approval of West State invoice #2 in the amount of \$20,695.75. Second by Mr. D'Angelo. Motion passed.

## **NHS AUDITORIUM RENOVATIONS PROJECT**

### **Status**

Ms. Hoerauf reported:

- Met with the Town team on June 24<sup>th</sup> to review the \$3.6 million project budget. Modifications were made to the scope including deferring all theater equipment, including rigging, audio visual equipment, and stage lighting and controls as a future project. The rigging structural infrastructure is to be included as part of the initial phase of construction.
- The final project budget detail includes improving safety at the catwalk and adding a second means of access to the catwalk.
- The revised documents will be completed by August 12<sup>th</sup> and will be presented to the BOE and the PBSC.
- Bidding will begin in September; construction to begin in October; occupancy expected in late April 2017.

Proposed additional services fees were presented and, after review, Mr. Mitchell would like confirmation that the 100% documents are within budget before any approval. Ms. Hoerauf will ask Newfield to come to the PBSC's August 23<sup>rd</sup> to confirm the revised scope.

### **NHS Auditorium Invoices**

Mr. D'Angelo moved to recommend approval of DPM invoice #90007347 in the amount of \$6,440.00. Second by Mr. Catalina. Motion passed.

## **SANDY HOOK ELEMENTARY SCHOOL**

### **Status**

Mr. Krueger provided an update:

- Security – pending full network equipment in the building. Exterior network switches were installed.
- Window shades – manual shades (classroom) came in this week. Status of the motorized shade delivery is not confirmed by Hunter Douglas.
- Cistern ceramic tile – tile is currently on a ship and has not hit land yet (expected within two weeks).
- Metal panels – Remaining pane installation at the treehouses only. A few panels needed to be reordered for the west treehouse. Lead time is being confirmed.
- Walk off mats – installation will be complete this week. Thresholds must be installed at the doors upon completion.
- Retaining wall guardrails at walls 2, 3 and 4 – onsite and being installed.
- Parent loading rails – in production, expected next week.
- Center courtyard ramp and stair rails – onsite and being installed.
- Complete site plantings along Dickinson drive.
- Vestibule 124 exterior lighting – pending change order pricing approval.
- Structure for OT/PT swings – pending change order approval.

- Rock climbing wall and gym pad rework complete this week.
- Classroom door hardware adjustments. Reviewed with fire marshal and 12 doors need to be adjusted to achieve 15 lb. latching threshold.
- Punch list – final architectural punch list received 6/22; work is on-going through 8/12/16.
- Weathervane installation – 2 remaining to install this week.
- Building HVAC commissioning – complete the week of 8/1.
- Building flush-out period for LEED – on-going.

Ms. Hoerauf reported:

- Furniture deliveries were substantially complete as of July 8<sup>th</sup>. A limited number of damaged and/or missing items are scheduled for replacement during the week of August 1<sup>st</sup>.
- Installation of new and existing network equipment is complete with the exception of UPS components which require revisions to power and receptacles in data closets (change request approved by Bob Mitchell).
- Wireless access points installation is complete with the exception of antennae needed for the exterior WAPS (change request approved by Bob Mitchell).
- Another request came in today to move switches on closets; total cost is \$1,672.00. Technology is still under budget.

Mr. D'Angelo moved to approve additional services requested for switches in the amount of \$1,672.00. Second by Mr. Catalina. Motion passed.

Now that teachers are setting up their classrooms, requests are coming in for changes. A list is being kept and it will be decided later whether requests are part of the project guidelines or will be referred to the BOE.

Mr. Mitchell requested that a formal letter be submitted from Consigli verifying that punch list items are completed.

### **Review Change Order Log**

Mr. Krueger reviewed change requests:

- **CR141** – Planting Revisions – During planting, alternative plants were provided with the approval of the landscape architect based on availability. This resulted in a credit of \$1,833.50.
- **CR143** – OT/PT Swing Structure – During coordination with FFE installation it was discovered that above-ceiling structure for the swings was omitted from the construction documents. This resulted in a change in the amount of \$3,529.13.
- **CR148** – Treehouse Cove Light – During construction it was discovered that the light fixture specified for the tree houses required a drywall light cove to conceal the rough fixture. This resulted in a change of \$3,912.32.
- **CR151** – Exterior Gate Horns – After procurement it was discovered that the specified alarm horns at exterior gates were not compatible with the card-

access security system and an alternative device was provided. This resulted in a change of \$2,475.96.

- **CR156** – AX10 Mounting Tenon – During installation of the light poles along Dickinson Drive, it was discovered that an additional component was required to mount the flood light fixtures provided for the firehouse parking lot. This resulted in a change of \$5,674.78.
- **CR159** – Twistlock Receptacles in Data Closets – During installation of the Uninterrupted Power Supplies associated with network switches in 4 data closets, it was determined that 30amp rather than 20amp service and receptacles would be required. This resulted in a change of \$8,488.82.
- **CR161** – Vestibule Canopy Lighting – During installation, it was determined that the light fixtures specified for Vestibule 124 were incompatible with the structure of the canopy and surface-mounted fixtures were substituted. This resulted in a change of \$2,947.30.

Mr. D'Angelo made a motion to approve the following change order requests – CR141, CR143, CR148, CR151, CR156, CR159 and CR161 totaling \$25,194.81. Second by Mr. Letso. Motion passed.

#### **Sandy Hook School Invoices:**

Mr. Letso moved to recommend approval of Independent Materials invoice #2135-P in the amount of \$3,200.00. Second by Mr. Hanlon. Motion passed.

Mr. Catalina moved to recommend approval of OLA Consulting invoice #34214 in the amount of \$17,195.70. Second by Mr. Hanlon. Motion passed.

Mr. Catalina moved to recommend approval of DPM's June invoice #90007334 in the amount of \$15,699.52. Second by Mr. D'Angelo. Motion passed.

Mr. D'Angelo moved to recommend approval of Multivista's final invoice #876 in the amount of \$11,967.96. Second by Mr. Catalina. Motion passed.

Mr. Catalina moved to recommend approval of Langan's final invoice #0052536 in the amounts of \$1,035.00. Second by Mr. D'Angelo. Motion passed.

Mr. Catalina moved to recommend approval of two Independent Materials invoices #2134-S and #2134-T in the amounts of \$360.00 and \$1,294.88. Second by Mr. D'Angelo. Motion passed.

Mr. Catalina moved to recommend approval of Svigals invoice #1360-35 in the amount of \$27,917.11. Second by Mr. D'Angelo. Motion passed.

Mr. D'Angelo moved to recommend approval of Consigli invoice #34 in the amount of \$1,532,838.88. Second by Mr. Catalina. Motion passed.

**STATUS OF NHS "ROOF" LEAKS & REPAIR OPTIONS:** Mr. Mitchell reported that Ralph Noblin sent an email today indicating the work he would do for approximately \$18,000.00. Mr. Mitchell does not accept the proposal in email letter format; therefore, Monte Frank will contact Mr. Noblin and get a formal proposal.

**COMMUNITY CENTER:**

**Status**

Nothing new to report.

**REVIEW OF TOWN INITIATED PROJECTS:** The CIP meetings have been moved to mornings which makes it difficult for Mr. Mitchell to attend. He may ask for a volunteer PBSC member to attend in his absence.

**UNFINISHED BUSINESS:**

Based on the fact that Sandy Hook School will be open next month, David Grogins prepared a memo outlining the procedures required for the acceptance of the completed new school (see attached).

Mr. Mitchell motioned to accept the Sandy Hook Elementary School Building Construction Phases 1 through 6.

**RESOLVED THAT** the Construction of the Town of Newtown, Sandy Hook School, State of Connecticut Project Number 097-0114N, Phases 1 through 6, be accepted by the Public Building and Site Commission as complete and accepted for beneficial occupancy by the Town of Newtown with the following attachments:

1. The Certificate of Substantial Completion dated July 11, 2016.
2. Temporary Certificate of Occupancy issued by the Town of Newtown dated June 6, 2016.

Motion seconded by Mr. D'Angelo. Motion passed.

**The next regular meeting is scheduled for August 23, 2016.**

**ADJOURNMENT**

Mr. D'Angelo made a motion to adjourn the meeting at 9:04 p.m. Second by Mr. Hanlon. Meeting adjourned.

Respectfully submitted,

Ann M. LoBosco, Clerk

**Newtown High School Auditorium Renovation**

- Final CM Cost Estimate based on 100% Construction Documents was submitted by Newfield Construction June 13<sup>th</sup>
- Scope modifications were reviewed and approved by the Owner's team on June 24<sup>th</sup> to maintain \$3.6 million project budget. The scope modifications included deferring all theater equipment, including rigging, audio visual equipment, and stage lighting and controls to a future project phase
- The design team is currently repackaging the construction documents to remove the theater improvements in preparation for OSCG review and approval; the design team is also adding scope to improve safety at the catwalk and add a second means of access to the catwalk
- The revised documents are scheduled to be completed by the design team as of August 12<sup>th</sup>
- A presentation of proposed finishes, color selections and seating samples will be scheduled with the Owner's team in the immediate future
- Final Construction Documents and the Cost Estimate will be presented to the BoE and PBSC at a special meeting mid-August for approval to submit to the State OSCG for review and authorization to bid
- Once the above approvals have been received, the project team will schedule a Prebid Conformance Review meeting and the State approval process will proceed
- Construction commencement is currently projected for October after State review period, PBSC authorization to bid, subcontractor bidding, contract award and preconstruction mobilization.
- Occupancy is currently projected for April 2017

| ITEM DESCRIPTION                | BUDGET              | CURRENT<br>TOTAL BUDGET | Notes                                   |
|---------------------------------|---------------------|-------------------------|---|
| <b>Eligible Costs</b>           |                     | <b>\$ 3,330,097</b>     |   |
| Consultants                     | \$ 538,750          |                         |   |
| Architect/Engineers             | \$ 335,000          |                         |   |
| Add Services - A/E Team         | \$ 25,300           |                         |   |
| Haz Mat Testing                 | \$ 5,000            |                         |   |
| Owners Project Manager Fee      | \$ 107,660          |                         |   |
| Clerk of the Works              | \$ 13,440           |                         |   |
| Legal Fees                      | \$ 2,500            |                         |   |
| Local Review for State Approval | \$ 3,850            |                         |   |
| CM Preconstruction Fee          | \$ 46,000           |                         |   |
| <b>Fees</b>                     | <b>\$ 14,000</b>    |                         |   |
| Special Inspections & Testing   | \$ 10,000           |                         |   |
| Builders Risk Insurance         | \$ 4,000            |                         |   |
| <b>Construction</b>             | <b>\$ 2,777,347</b> |                         |   |
| Demolition                      |                     |                         | auditorium renovation only              |
| Renovation                      |                     |                         | includes AV infrastructure              |
| Fixed Auditorium Seating        |                     |                         | includes catwalk improvements           |
| <b>InEligible Costs</b>         |                     | <b>\$ 269,903</b>       |   |
| <b>Equipment</b>                | <b>\$ 18,800</b>    |                         |   |
| Curtains                        | \$ 18,800           |                         | no theater equipment included in budget |
| AV/Sound Equipment              |                     |                         |   |
| Rigging                         |                     |                         |   |
| Lighting Controls               |                     |                         |   |
| Stage Lighting                  |                     |                         |   |
| Project Contingency             | \$ 251,103          |                         | at 7.5% of total project cost           |
| <b>Total Project Budget</b>     |                     | <b>\$ 3,600,000</b>     |   |

Newtown High School Auditorium  
A/E Team Additional Services Scope of Work and Fees  
July 19, 2015

Introduction

Smith Edwards McCoy Architects and its design team consultants have reviewed the anticipated scope of work to accomplish revisions to the construction documents package for the Newtown High School Auditorium project. The following Scope of Work statement reflects the items of additional work required of the design team.

Scope of Work

Revised Project Scope

From inception, the renovation of the High School Auditorium has had as its priority the correction of accessibility and code deficiencies in the auditorium and stage areas. While the procurement of theater equipment is understood to be essential to the District's fine arts curriculum, the current appropriation and authorization for the project cannot accommodate the list of enhancements that have been identified by the design team during pre-construction.

In response to the approved Project Budget of \$3,600,000, the project team has re-evaluated all previous design alternatives and all associated construction cost estimates and recommends the following project scope:

The auditorium will be made fully accessible according to ADA guidelines, from the rear entrance doors throughout the seating areas and onto the stage from the audience side. To accomplish this, the entire floor of the auditorium will be restructured, providing optimum sightlines and preserving acoustical qualities. All seating will be replaced. ADA accessible box seat alcoves will be provided with additional loose seating. The Control Booth has been increased on size and made ADA compliant, including a new lift; counters and electrical infrastructure are provided for sound and lighting control equipment. The existing lift on stage will be refurbished or replaced.

The acoustical quality of the auditorium will be improved through architectural solutions. Auditorium wall surfaces will be refinished and new acoustical treatment will be added to the rear walls. The entire acoustical ceiling structure (clouds) will be redesigned and replaced. The mechanical equipment above stage right will be refurbished and enclosed with sound attenuation treatment; all new ductwork will be provided to mitigate mechanical sounds and also improve thermal comfort levels. The air handling unit above stage left will be replaced and moved to the roof.

Cosmetically, the auditorium will receive all new finishes and the face of the stage will be replaced with new access doors. The existing catwalk will remain and additional safety caging will be added to the access ladders. All house lights will be replaced, including controls. Fire protection systems will be replaced as required by the new ceiling structure.

#### Summary of Project Changes

- Eliminate the entire rigging system including all infrastructure steel and accessories
- Eliminate all AV equipment and cabling (conduit, pull strings and other infrastructure will remain in the project scope)
- Eliminate all curtains and draperies,
- Eliminate all stage/theater lighting, eliminate theater lighting controls. The district plans to implement this scope as a phase 2 of the project, fully funded locally without OSCG involvement during the summer of 2017. We will eventually utilize the design work already completed, but will not show it to OSCG as part of this project.
- Add the following work at the catwalk: the catwalk will be extended to completely span the auditorium and one new spiral stair will be installed at the new end. Fall protection infrastructure will be added to the entire catwalk length; fall protection scope already identified at the ladder access will remain a part of the scope. The light bars accessed from the catwalk will be relocated to a height and position that eliminates the need for bodies to hang out over the auditorium for adjustment. If there are not currently toe boards along the catwalk, they will need to be added.

#### Identified for Future Improvements

The following systems and components have been fully designed and specified by the design team but are not included in the project budget. Cost estimates have been provided by the design consultants and assume procurement directly by the owner (no construction cost mark-ups are included). Details are attached.

- |                             |           |
|-----------------------------|-----------|
| • Rigging Replacement       | \$166,080 |
| o Structural Steel Scope    | \$62,080  |
| o Rigging Components        | \$104,000 |
| • AV Equipment              | \$348,000 |
| o Electrical Infrastructure | \$50,000  |
| • AV Equipment              | \$298,000 |
| • Stage Draperies           | \$32,800  |
| • Stage Lighting            | \$104,000 |
| • Stage Lighting Controls   | \$59,000  |

## Work to Achieve Revised Project Scope

### All Firms:

Change project number on Drawings and Specifications to 097–CPPP.

### Architectural

- Combine revised demolition and construction packages into one package. Revise list of drawings on cover sheet and in spec accordingly.
- Extend/revise catwalk as described above and add spiral stair. Coordinate with Macchi Engineers and NextStage.
- Remove rigging galleries and rigging support steel. Save design for future implementation in Phase II construction.

### Structural

- Extend/revise catwalk as described above and add spiral stair. Coordinate with SEMA.
- Remove rigging galleries and rigging support steel. Save design for future implementation in Phase II construction.

### MEP

- Change project number on Drawings and Specs.
- Coordinate remaining infrastructure scope with NestStage and Jaffe Holden.

### Theatrical

- Extricate theatrical components from the project by altering or removing drawings. Coordinate remaining infrastructure scope with CES.

### AV

- Extricate AV components from the project by altering, bubbling or removing drawings. Coordinate remaining infrastructure scope with CES.

### FFE

- Change project number on drawings and specs.

Proposed Additional Services Fees:

- Smith Edwards McCoy Architects \$8,000
- Macchi Engineers \$500
- CES Engineers \$9,500
- NextStage Design \$6,800
- Jaffe Holden \$1,100
- Matthieu Hopkins \$500

TOTAL ADDITIONAL FEE \$25,300

Thank you for the opportunity to confirm the revised scope of work for this project and to adjust the proposed fees accordingly. Please do not hesitate to call or email me with any questions or comments.

Sincerely,



Kenton C. McCoy, AIA

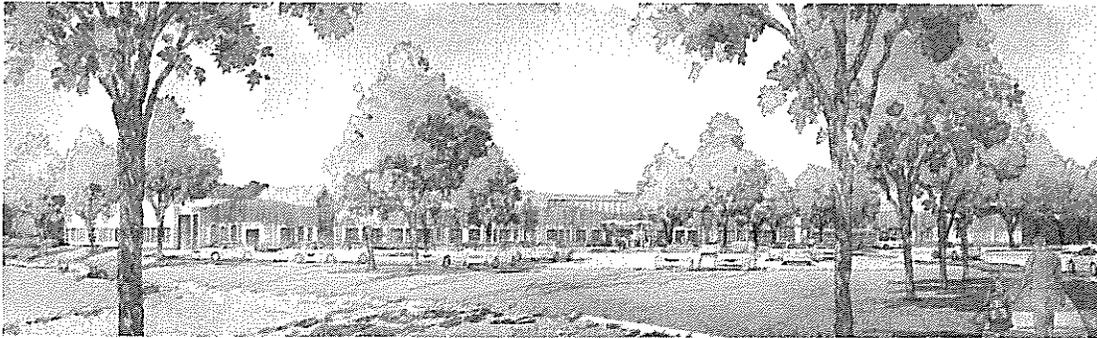
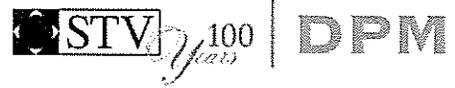
*Sandy Hook School  
May 24, 2016  
Update July 26, 2016*

Construction work expected to be complete after June 10:

- Security, ~~central lighting control, and PA system commissioning.~~ Pending full network equipment in the building. Exterior network switches were installed 7/26/16.
- Window shades. Manual shades (classrooms) expected week of 8/1. Status of the motorized shade delivery is not confirmed by Hunter Douglas yet.
- ~~VET flooring accent color in the art room.~~
- Cistern ceramic tile. Tile is currently on a ship and has not hit land yet. Expected within two weeks.
- Metal panels. Remaining panel installation at the treehouses only. A few panels needed to be reordered for the west treehouse. Lead time is being confirmed.
- Walk off mats. Installation will be complete by 7/28/16. Thresholds must be installed at the doors upon completion.
- ~~Vinyl wall covering installation. One wall in the Administration area. Material delivered. Installation date is being scheduled.~~
- Retaining wall guardrails at walls 2, 3 and 4. Onsite and being installed. Complete by 7/28/16.
- Parent loading rails. In production. Expected week of 8/1.
- Center courtyard ramp and stair rails. Onsite and being installed. Complete by 7/28/16.
- ~~Exterior wood panel carvings. In production.~~
- ~~Retaining wall block staining. The color selection is still in process. Work to be credited back to the owner.~~
- Complete site plantings along Dickinson Drive and seeding of the ball field. ~~Ballfield completion 6/30. Dickinson completion 7/28/16.~~
- ~~Sitework: Ballfield, Dickinson Drive and Riverside Road. Completion 7/13.~~
- ~~Irrigation system operational. Complete and ready to start up.~~
- ~~Felt panels behind the lobby benches. Field measured. Arrive 7/18.~~
- ~~FRP and SS wall covering in the kitchen. SS is installed. FRP installation by 7/8.~~
- Vestibule 124 exterior lighting. Pending change order pricing and approval.
- ~~Tree house light cove. Change order.~~
- ~~Lobby column light fixture escutcheon. Pending change order pricing and approval. Void.~~
- Structure for OT/PT swings. Change order.
- Rock climbing wall and gym pad rework. Work complete 7/28/16.
- ~~Swap glass in the corridor clerestory windows. Pending change order pricing and approval.~~
- Classroom door hardware adjustments. Reviewed with fire marshal. 12 doors need to be adjusted to achieve 15 lb latching threshold. Complete by 8/12/16.
- Punch List. Final architectural punch list received 6/22. Work is on-going through 8/12/16.

Other items:

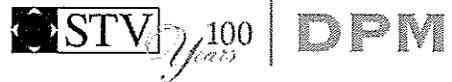
- ~~Bell installation (with Bob Mitchell)~~
- Weathervane installation. 2 remaining to install 7/27/16.
- ~~Banner installation~~
- Building HVAC commissioning. Completion the week of 8/1.
- Building flush-out period for LEED. On-going.



**Sandy Hook Elementary School**

**Newtown, CT**

**Monthly Report  
to the Public Building and Site Commission  
July 26, 2016**

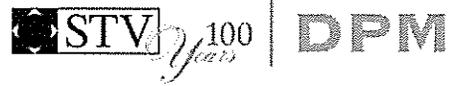


**Sandy Hook Elementary School  
Newtown, CT**

**Monthly Report – July 26, 2016**

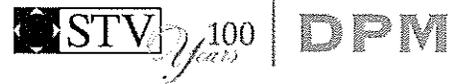
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8) **Attachments .....9**

- a) Temporary Certificate of Occupancy
- b) Project Budget 7/20/2016
- c) Change Request Log 7/20/2016
- d) Consigli Construction Change Requests
- e) Consigli Construction Contingency Log
- f) Updated FFE & Technology Budget Tabulation
- g) Additional Technology Quotes/POs for approval
- h) Certificate of Substantial Completion



**Sandy Hook Elementary School  
Newtown, CT**

**Monthly Report – July 26, 2016**

**1) Executive Summary**

The Certificate of Substantial Completion was issued by the Architects on July 11<sup>th</sup> with a final punch list and schedule of completion. All punch list work is projected to be resolved as of August 5<sup>th</sup>.

Technology installation is ongoing and being closely coordinated with District IT staff. The security system and all technology components are projected to be complete by July 29<sup>th</sup>. Testing of systems is ongoing.

Furniture deliveries were complete as of July 8<sup>th</sup>. A limited number of damaged or missing items are scheduled for replacement by August 5<sup>th</sup>. The District has completed the move from Chalk Hill School and staff have begun to set-up their classrooms and spaces.

The project continues on schedule for occupancy August 25<sup>th</sup>. 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 **1.96%** of the original GMP contract amount.

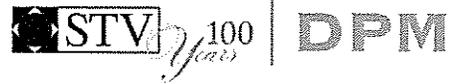
**2) Opportunities**

School administration is compiling a list of post-occupancy issues received from teachers and staff. Requests to date have been primarily for additional furniture items. All change requests will be reviewed with the superintendent prior to presentation to the PBSC.

In addition to the staff list, the superintendent has requested that the following items be reconsidered by the project team and remedial work added to the project budget prior to school start on August 29<sup>th</sup>:

- Height of the railing at the second level bridge be raised an additional 12 inches above the finished floor
- Railing be added or reconfigured at the bottom of the lobby stairs to prevent access to stair corners
- Additional protection be added to the gates at the roof-access ladders

The District and the Town have scheduled a Community Open House at the site on July 29<sup>th</sup> from 5pm to 8pm. Representatives from Stu Loeser & Co. of Stamford, CT will also manage a separate Media Event for the morning of July 29<sup>th</sup>.



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

a) **Construction Phase**

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

Plant installation and seeding is complete except for the incident area. Fencing and rail installation along drop-off areas is in progress.

All other sitework and paving is complete, with the exception of items identified on the punch list.

The widening and repaving of the Riverside Rd / Dickinson Drive intersection is complete.

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

All interior construction work is substantially complete with the exception of punch list resolution. Final cleaning and finish touch-ups continue, with final floor buffing scheduled for the week of July 25<sup>th</sup>.

On the exterior, work continues on exterior canopies and entranceways with the installation of metal finish panels. Weathervanes were installed as of July 22<sup>nd</sup>.

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 \$25,194.81:

**CR141 – Planting Revisions:** During planting, alternative plants were provided with the approval of the landscape architect based on availability. This revision resulted in a credit in the amount of \$ 1,833.50

**CR143 – Bulletin 41 – OT/PT Swing Structure:** During coordination with FFE installation it was discovered that above-ceiling structure for the swings was omitted from the construction documents. This revision resulted in a change in the amount of \$ 3,529.13

**CR148 – RFI 545 – Treehouse Cove Light:** During construction it was discovered that the light fixture specified for the tree houses



required a drywall light cove to conceal the rough fixture. This revision resulted in a change of \$ 3,912.32

**CR151 – RFI 568 – Exterior Gate Horns:** After procurement it was discovered that the specified alarm horns at exterior gates were not compatible with the card-access security system and an alternative device was provided. This revision resulted in a change of \$ 2,475.96

**CR156 – RFI 543 – AX10 Mounting Tenon:** During installation of the light poles along Dickinson Drive, it was discovered that an additional component was required to mount the flood light fixtures provided for the firehouse parking lot. This revision resulted in a change of \$ 5,674.78

**CR159 – Bulletin 46 & 49r – Twistlock Receptacles in Data Closets:** During installation of the Uninterrupted Power Supplies associated with network switches in 4 data closets, it was determined that 30amp rather than 20amp service and receptacles would be required. This revision resulted in a change of \$ 8,488.82

**CR161 – Bulletin 43 – Vestibule Canopy Lighting:** During installation, it was determined that the light fixtures specified for Vestibule 124 were incompatible with the structure of the canopy and surface-mounted fixtures were substituted. This revision resulted in a change of \$ 2,947.30

**iv. Owner-Supplied Vendors**

The school sign is in fabrication and scheduled for installation during the week of July 25<sup>th</sup>.

The playground structures have been inspected by the District’s vendor and have also been reviewed by the landscape architect. Punch list remediation is ongoing.

**v. Neighborhood Relations**

A final communications email went out to adjacent property owners to notify them as to the completion of Riverside Road improvements.

**b) FFE and Technology Installation Phase**

**i. FF&E**

Furniture deliveries were substantially complete as of July 8<sup>th</sup>. A limited number of damaged and/or missing items are scheduled for replacement during the week of August 1<sup>st</sup>.



**ii. Technology**

Installation of new and existing network equipment is complete with the exception of UPS components which require revisions to power and receptacles in the data closets (change request presented for approval). Installation of phone systems and alarm system components are complete, with testing of systems scheduled for the week of July 25<sup>th</sup>. Wireless access points installation is complete with the exception of antennae needed for the exterior WAPS; an additional request for these components will be presented for approval.

The paging system installation is ongoing and requires coordination between the technology vendor (Town vendor) and the paging system vendor (under the construction electrician's contract).

Installation of classroom Smart Boards both new and relocated is complete. An additional request for surge protector power strips will be presented for approval.

**iii. Relocation**

The District has cleared Chalk Hill School and moved all contents to the new facility. In the process, a moving truck damaged a parking lot sign, which Facilities will replace.

**c) Other Activities**

**i. Project Website**

The project website has not been updated since May 2016:  
<http://www.sandyhook2016.com/construction.html>

**ii. Additional Services Request**

No additional services requests have been submitted this period.

**iii. Donation Coordination**

The turtle aquarium has been installed, but requires a millwork or stock canopy to enclose the light fixtures (which was not included in the vendor's original quote or order). The architects will provide a sketch detail for pricing by the construction millwork sub.

The project team continues to work with Hunter Douglas on the procurement and installation of the donated window shades. Shades have only been delivered and installed in the large conference rooms.



4) **Programmed activities next period (July 20 – Aug 16)**

a) **Construction Phase**

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

Sitework punch list items will be completed.

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

All construction punch list work will be completed with the exception of the tiling work on the cistern.

A limited number of “Day 2” items have been identified that do not affect occupancy and that will be scheduled for completion during August. These items currently include: modification of the gym climbing wall, the addition of structural components for installation of OT/PT swings, and any items requested by the District after approval by the PBSC.

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**

All punch list items will be resolved.

ii. **Technology**

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

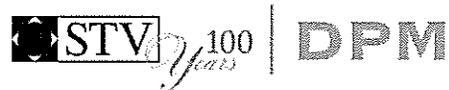
c) **Other Activities**

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.

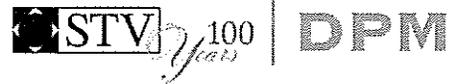
#### 7) **Approvals Anticipated by PB&SC**

##### a) **At the July 26<sup>th</sup> Meeting:**

- i. Acceptance of the project as complete for beneficial occupancy
- ii. Additional Technology quotes for bid packages #37 by The Ergonomic Group
- iii. Additional Technology quotes for state contract package by Valley Communications
- iv. Potential change requests by the District to the construction contract and/or the FFE scope

#### 8) **Attachments**

- a) **Temporary Certificate of Occupancy**
- b) **Project Budget** dated July 20, 2016
- c) **Consigli Construction Change Request Log** dated July 20, 2016
- d) **Consigli Construction CR141** dated April 26, 2016
- e) **Consigli Construction CR143** dated May 10, 2016



- f) **Consigli Construction CR148** dated May 17, 2016
- g) **Consigli Construction CR151** dated June 8, 2016
- h) **Consigli Construction CR156** dated June 8, 2016
- i) **Consigli Construction CR159** dated June 21, 2016
- j) **Construction Contingency Log**, dated July 20, 2016
- k) **Updated FFE and Technolgoy Budget Tabulation**
- l) **Technology Quotes from The Ergonomic** dated June 23, and July 13, 2016
- m) **Technology Quote from Valley Communications** dated July 13, 2016
- n) **Certificate of Substantial Completion**, dated July 11, 2016

**TEMPORARY CERTIFICATE OF OCCUPANCY  
TOWN OF NEWTOWN**

|   |                                    |                      |              |         |
|---|------------------------------------|----------------------|--------------|---------|
| Date:   | 6/8/16                             | Map: 38              | Block: 9     | Lot: 38 |
| Owner:  | Town of Newtown- Sandy Hook School |                      |              |         |
| Owner's Address   | 12 Dickinson Drive                 |                      |              |         |
| Description of portion of structure for which the certificate is issued | New Elementary School              |                      |              |         |
| Contractor:   | Consigli Construction              |                      |              |         |
| That building at:   | 12 Dickinson Drive                 | Under Permit Number: | 2015-1-12-26 |         |
| Permit taken out for:   | New Sandy Hook Elementary School   |                      |              |         |

Conforms substantially to the requirements of the building ordinances of the Town of Newtown and to the State of Connecticut Building Code and is hereby approved for occupancy.

|  |   |                       |    |
|--|---|-----------------------|----|
| Edition of code under which permit was issued: | 2005 Connecticut State Building Codes w/ amends |                       |    |
| Use group:                                     | E,A-2,A3  | Type of Construction: | 2B |

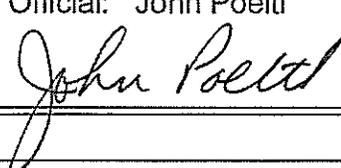
If Automatic Sprinkler System is provided is it a required Sprinkler system?    Yes

The hazard classification or storage configuration, including aisle widths, for which the automatic sprinkler is designed.

The automatic sprinkler and / or standpipe demand at the base of the riser.

Special stipulations and conditions of the building permit:

*Special conditions and stipulations of this Certificate of Occupancy:*  
  
*Temporary CO is good for 60 Days*

|              |  |
|--------------|--|
| Date issued: | Building Official: John Poeltl   |
| 6/8/16       |  |

| ITEM DESCRIPTION                    | FIRM NAME                          | CONFIRMED CONTRACT VALUE | PROPOSED ADDITIONAL COSTS | CURRENT TOTAL BUDGET | NOTES                        |
|-------------------------------------|------------------------------------|--------------------------|---------------------------|----------------------|------------------------------|
| <b>Pre-Project Costs</b>            |                                    |                          |                           | \$ 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                |                           |                      |                              |
| <b>Professional Fees</b>            |                                    |                          |                           | \$ 5,464,707         |                              |
| Owners Project Manager              | DPM                                | \$ 734,294               |                           |                      |                              |
| OPM Reimbursables                   | DPM                                | \$ 14,504                | \$ 10,496                 |                      |                              |
| Architect                           | Svignals + Partners                | \$ 3,076,867             |                           |                      |                              |
| Architect Add Services              | Svignals + Partners                | \$ 467,816               |                           |                      |                              |
| Architect Reimbursables             | Svignals + Partners                | \$ 73,361                | \$ 39,119                 |                      |                              |
| Commissioning Agents                | OLA & SES                          | \$ 171,500               |                           |                      |                              |
| Haz Mat Consultant                  | RW Bartley                         | \$ 80,818                |                           |                      |                              |
| 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                               | \$ 71,111                | \$ 28,889                 |                      | Estimate for Owner's testing |
|                                     | Langan Engineering                 | \$ 98,000                |                           |                      |                              |
|                                     | Titan Engineering                  | \$ 7,426                 |                           |                      |                              |
| CM - Preconstruction                | Consigli Construction Co Inc       | \$ 177,894               |                           |                      |                              |
| <b>Construction</b>                 |                                    |                          |                           | \$ 42,434,677        |                              |
| 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       | \$ 33,042,548            |                           |                      | thru CO 15                   |
| Phase 6 - Playground Equipment      | M.E. O'Brien, Playground Medic     | \$ 424,922               |                           |                      |                              |
| Utility Connection Costs            | Eversource                         |                          |                           |                      |                              |
|                                     | Aquarion Water                     | \$ 23,334                |                           |                      |                              |
| Builders Risk Insurance             | The Hartford                       | \$ 49,895                |                           |                      |                              |
| Construction Photo Documentation    | MultiVista                         | \$ 66,500                |                           |                      |                              |
| <b>FFE &amp; Technology</b>         |                                    | \$ 1,207,023             |                           | \$ 1,207,023         |                              |
| <b>Integrated Art Design</b>        | Weathervanes, Banners, Wood Panels | \$ 6,380                 | \$ 35,150                 | \$ 41,530            |                              |
| <b>Subtotal</b>                     |                                    |                          |                           | \$ 49,203,651        |                              |
| <b>Contingency</b>                  |                                    |                          |                           | \$ 796,349           | 1.62%                        |
| Phase 4 - Submitted Change Requests |                                    |                          |                           | \$ 25,195            |                              |
| Phase 4 - Potential Change Requests |                                    |                          |                           | \$ 52,672            |                              |
| <b>Total Project Budget</b>         |                                    |                          |                           | \$ 50,000,000        |                              |



# Change Request Log by Status

Consigli Construction Co., Inc.

Date: 07/20/16

## 1279 Sandy Hook School

| Number                  | Date     | Description   | Amount           | CO |
|-------------------------|----------|---|------------------|----|
| <b>CHANGE REQUESTS</b>  |          |   |                  |    |
| <b>Not issued</b>       |          |   |                  |    |
| 'CR999                  | 03/31/15 | Additional Bond Costs   | 19,600.00        |    |
| 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             |    |
| <b>Not issued Total</b> |          |   | <b>19,600.00</b> |    |
| <b>Potential</b>        |          |   |                  |    |
| 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             |    |
| 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 (estimated)                       | 13,579.51        |    |
| CR153                   | 06/08/16 | RFI 564 Room 139 Oven-Cooktop Power (ESTIMATED)                             | 1,303.63         |    |
| CR160                   | 06/21/16 | Bulletin 47 - Room 144 Lighting & RFI 584 - Rooms 126 & 128 Lighting        | 11,496.96        |    |
| <b>Potential Total</b>  |          |   | <b>33,271.52</b> |    |
| <b>Submitted</b>        |          |   |                  |    |
| CR141                   | 04/26/16 | Planting Revisions  | -1,833.50        |    |
| CR143                   | 05/10/16 | Bulletin 41 - OT/PT Swing Structure - Rooms 117 & 145                       | 3,529.13         |    |
| CR148                   | 05/17/16 | RFI 545 Treehouse Cove Light  | 3,912.32         |    |
| CR151                   | 06/08/16 | RFI 568 Exterior Gate Horns   | 2,475.96         |    |
| CR156                   | 06/08/16 | RFI 543 AX10 Mounting Tenon   | 5,674.78         |    |
| CR159                   | 06/21/16 | Bulletin 46 & 49R Twistlock Receptacles in Data Closets (Preliminary Price) | 8,488.82         |    |
| CR161                   | 06/21/16 | Bulletin 43 - Vestibule 124 Canopy Lighting                                 | 2,947.30         |    |
| <b>Submitted Total</b>  |          |   | <b>25,194.81</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  |
| 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  |



# Change Request Log by Status

Consigli Construction Co., Inc.

Date: 07/20/16

1279 Sandy Hook School

| Number                             | Date     | Description   | Amount     | CO |
|------------------------------------|----------|---|------------|----|
| <b>CHANGE REQUESTS (continued)</b> |          |   |            |    |
| <b>Approved (continued)</b>        |          |   |            |    |
| 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 |
| 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  |



# Change Request Log by Status

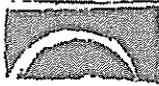
Consigli Construction Co., Inc.

Date: 07/20/16

1279 Sandy Hook School

| Number                             | Date     | Description  | Amount            | CO |
|------------------------------------|----------|--|-------------------|----|
| <b>CHANGE REQUESTS (continued)</b> |          |  |                   |    |
| <b>Approved (continued)</b>        |          |  |                   |    |
| 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 |
| CR121                              | 02/02/16 | RFI 443 - Lobby Bridge 2nd Floor Opening Head Detail         | 1,166.44          | 15 |
| 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 |
| CR146                              | 05/10/16 | Bulletin 44 Climbing Wall Revisions                          | 6,279.79          | 15 |
| CR147                              | 05/10/16 | RFI 513 - Additional Door Signage                            | 533.27            | 14 |
| CR152                              | 06/08/16 | RFI 567 Elevator Machine Room Door - 60 Minute Rating        | 434.54            | 15 |
| CR154                              | 06/08/16 | RFI 523 Kitchen Floor Transitions                            | 707.89            | 15 |
| CR155                              | 06/08/16 | RFI 562 Trim at Lintels Spanning Corridor Openings           | 2,916.09          | 15 |
| CR157                              | 06/08/16 | RFI 565 Stairwell Signage                                    | 784.22            | 15 |
| CR158                              | 06/15/16 | RFI 563 Lobby Art Panel Infill                               | 4,879.58          | 15 |
| <b>Approved Total</b>              |          |  | <b>872,135.11</b> |    |
| <b>CHANGE REQUESTS TOTAL</b>       |          |  | <b>950,201.44</b> |    |

|                            |               |
|----------------------------|---------------|
| Original Contract Amount:  | 38,867,186.00 |
| Approved Contract Changes: | 872,135.11    |
| Revised Contract Amount:   | 39,739,321.11 |



**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR141  
Date: 4/26/16  
Job: 1279 Sandy Hook School  
Phone:

Description: Planting Revisions

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

Provide alternate plants for some locations based on availability from the suppliers as reviewed and agreed with the Landscape Architect per the emails dated April 25, 2016. Credits were provided for those substitutions that were less costly than the original specified variety.

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       |
|-------------|-------|----------|-----------|-------------|-----------|-------------|
| Landscaping |       |          |           | \$-1,833.50 |           | \$-1,833.50 |
|             |       |          |           |             | Subtotal: | \$-1,833.50 |
|             |       |          |           |             | Total:    | \$-1,833.50 |

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  
New Haven, CT 06510

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

Town of Newtown  
OWNER  
3 Primrose Street  
Newtown, CT 06470

(Signature)  
Julia McFadden

(Signature)  
Aaron Krueger

(Signature)  
Robert D. Mitchell

By

By

By

Date

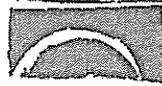
Date

Date

Consigli Construction Co., Inc.

Construction Managers and General Contractors

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

Est. 1905

## Change Request

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

Number: CR143  
Date: 5/10/16  
Job: 1279 Sandy Hook School  
Phone:

Description: Bulletin 41 - OT/PT Swing Structure - Rooms 117 & 145

Source: Bulletin # 41

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

Install steel support angles for the OT/PT swings in Rooms 117 and 145 per Bulletin 41 dated May 3, 2016 and the subsequent conversations with Svigals confirming the locations for the support angles. The angles will be installed above the ceiling and attached to existing beams. The ceilings will be locally removed and reinstalled to complete this work. Additional final cleaning of the spaces is excluded from this change request pricing. Protection blankets will be placed over existing finishes while the steel welding work is being performed.

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      |
|---------------------------------|-------|----------|-----------------------------|-------------|-----------|------------|
| Miscellaneous metals - 15005-11 |       |          |                             | \$2,486.00  |           | \$2,486.00 |
| Acoustical ceilings             |       |          |                             | \$762.57    |           | \$762.57   |
|                                 |       |          |                             |             | Subtotal: | \$3,248.57 |
|                                 |       |          | CM Mark-Up                  | \$3,248.57  |           | \$237.80   |
|                                 |       |          | Permit (Education Fee only) | \$3,486.37  |           | \$0.91     |
|                                 |       |          | General Liability Insurance | \$3,487.28  |           | \$41.85    |
|                                 |       |          |                             |             | Total:    | \$3,529.13 |

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  
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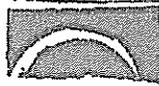
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7/20/16

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**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR148  
Date: 5/17/16  
Job: 1279 Sandy Hook School  
Phone:

Description: RFI 545 Treehouse Cove Light

Source: RFI # 545

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

Provide a drywall light cove and modified layout for the acoustical wall panels in Treehouse 221 and 222 per RFI 545. The light cove is required to conceal the specified light fixture in that location.

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      |
|---------------------|-------|----------|-----------------------------|-------------|-----------|------------|
| Acoustical ceilings |       |          |                             | \$576.00    |           | \$576.00   |
| Drywall             |       |          |                             | \$2,230.31  |           | \$2,230.31 |
| Painting            |       |          |                             | \$795.00    |           | \$795.00   |
|                     |       |          |                             |             | Subtotal: | \$3,601.31 |
|                     |       |          | CM Mark-Up                  | \$3,601.31  |           | \$263.62   |
|                     |       |          | Permit (Education Fee only) | \$3,864.93  |           | \$1.00     |
|                     |       |          | General Liability Insurance | \$3,865.93  |           | \$46.39    |
|                     |       |          |                             |             | Total:    | \$3,912.32 |

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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84 Orange Street  
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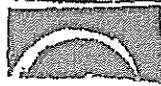
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Date

Date

7/20/16



# CONSIGLI

Est. 1905

## Change Request

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

Number: CR151  
Date: 6/8/16  
Job: 1279 Sandy Hook School  
Phone:

Description: RFI 568 Exterior Gate Horns

Source: RFI # 568

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

Provide integrated exterior security horn devices at six (6) fence gates in lieu of stand-alone horn devices per RFI 568. The cost included with this change request covers the upcharge to furnish and install the device as clarified in the RFI. Integration of the devices in to the security system is per the contract documents and is not an additional cost. The originally specified devices were purchased and will be retained for attic stock.

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      |
|------------------------|-------|----------|-----------------------------|-------------|-----------|------------|
| Security - CO 2, Rev 2 |       |          |                             | \$2,279.13  |           | \$2,279.13 |
|                        |       |          |                             |             | Subtotal: | \$2,279.13 |
|                        |       |          | CM Mark-Up                  | \$2,279.13  |           | \$166.83   |
|                        |       |          | Permit (Education Fee only) | \$2,445.96  |           | \$0.64     |
|                        |       |          | General Liability Insurance | \$2,446.60  |           | \$29.36    |
|                        |       |          |                             |             | Total:    | \$2,475.96 |

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

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

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(Signature)  
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**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR156  
Date: 6/8/16  
Job: 1279 Sandy Hook School  
Phone:

Description: RFI 543 AX10 Mounting Tenon  
Source: RFI # 543

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

Furnish and install pole tenon adapters as required to use the specified FSF slipfitter adapter for the (5) AX10 flood light fixtures on the light poles along Dickinson Drive per the response to RFI 543. The specified light poles and AX01 fixtures cannot receive the FSF slipfitter adapter as specified for the AX10 fixture without the additional installation of a new pole tenon adapter at the AX01 fixture head. No specification for the requirement to install this additional tenon adapter was provided with Bulletin 3 and 4 which added the AX10 fixtures to the light poles.

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      |
|---------------------------------|-------|----------|-----------------------------|-------------|-----------|------------|
| Site Electrical - Revised COP 7 |       |          |                             | \$5,223.66  |           | \$5,223.66 |
|                                 |       |          |                             |             | Subtotal: | \$5,223.66 |
|                                 |       |          | CM Mark-Up                  | \$5,223.66  |           | \$382.37   |
|                                 |       |          | Permit (Education Fee only) | \$5,606.03  |           | \$1.46     |
|                                 |       |          | General Liability Insurance | \$5,607.49  |           | \$67.29    |
|                                 |       |          |                             |             | Total:    | \$5,674.78 |

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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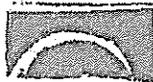
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# CONSIGLI

Est. 1985

## Change Request

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

Number: CR159  
Date: 6/21/16  
Job: 1279 Sandy Hook School  
Phone:

Description: Bulletin 46 & 49 Twistlock Receptacles in Data Closets (Not finalized)

Source: Bulletin # 46 & 49

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

### ESTIMATED PRICING APPROVAL

Furnish and install 30 amp twistlock receptacles in the four (4) data closets as required to power the uninterruptible power supplies per Bulletin 46 and Bulletin 49. The existing power in the rooms is rated for 20 amps and seven (7) receptacles must be changed to 30 amp for use by the uninterruptible power supplies.

The pricing back-up included with this change request is preliminary and representative of the order of magnitude of the final price. The price is based on an earlier version of the scope of work and must be refined.

| Description         | Labor | Material | Equipment                   | Subcontract | Other     | Price      |
|---------------------|-------|----------|-----------------------------|-------------|-----------|------------|
| Building Electrical |       |          |                             | \$7,814.00  |           | \$7,814.00 |
|                     |       |          |                             |             | Subtotal: | \$7,814.00 |
|                     |       |          | CM Mark-Up                  | \$7,814.00  |           | \$571.98   |
|                     |       |          | Permit (Education Fee only) | \$8,385.98  |           | \$2.18     |
|                     |       |          | General Liability Insurance | \$8,388.16  |           | \$100.86   |
|                     |       |          |                             |             | Total:    | \$8,488.82 |

### 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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**CONSIGLI**  
Est. 1905

**Change Request**

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

Number: CR161  
Date: 6/21/16  
Job: 1279 Sandy Hook School  
Phone:

Description: Bulletin 43 - Vestibule 124 Canopy Lighting  
Source: Bulletin # 43

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

Provide surface mounted AD06 light fixtures in lieu of the installed AD05 light fixtures at the Vestibule 124 canopy per Bulletin 43 dated May 23, 2016. Surface mounted light fixtures in lieu of the recessed fixtures are required to avoid penetrations in the air and vapor barrier at this canopy (clarified in RFI 527).

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 31 |       |          |                             | \$2,713.00  |           | \$2,713.00 |
|                              |       |          |                             |             | Subtotal: | \$2,713.00 |
|                              |       |          | CM Mark-Up                  | \$2,713.00  |           | \$198.59   |
|                              |       |          | Permit (Education Fee only) | \$2,911.59  |           | \$0.76     |
|                              |       |          | General Liability Insurance | \$2,912.35  |           | \$34.95    |
|                              |       |          |                             |             | Total:    | \$2,947.30 |

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

Date: 07/20/16

| Number     | Date     | Description  | Amount     |
|------------|----------|--|------------|
| Not issued |          |  |            |
| CT998      | 06/09/15 | General Conditions Forecast Tracking - BT002           | 87,035.00  |
| CT999      | 06/09/15 | Additional Bond Costs - Construction Contingency       | 4,890.00   |
|            |          | Not issued Total                                       | 91,925.00  |
| 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                         | 7,542.00   |
| CT026      | 02/23/16 | Waterproof Lobby Roof Electrical                       | 3,500.00   |
| CT027      | 03/03/16 | RFI 386 Cafeteria Window Returns                       | 2,900.00   |
| 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                                      | 24,493.00  |
| 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   |
| CT041      | 05/10/16 | Irrigation Booster Pump Underground Shut-off Valve     | 2,626.14   |
| CT043      | 05/18/16 | Flue Firestopping Detail                               | 2,347.50   |
| CT044      | 05/18/16 | RFI 560 Epoxy Paint Floors                             | 6,755.00   |
| 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   |
| CT054      | 07/05/16 | Install paper towel and soap in kitchen                | 345.81     |
| CT055      | 07/05/16 | Elevator Heat Detector                                 | 900.00     |
| CT056      | 07/05/16 | Toilet Room 157 Signs                                  | 600.00     |
| CT057      | 07/14/16 | Add analog phone jacks and relocate library data       | 830.00     |
| CT058      | 07/20/16 | Power connections for exterior network switches        | 1,200.00   |
| CT059      | 07/20/16 | Paint cafeteria soffit per Bulletin 21                 | 500.00     |
|            |          | Potential Total  | 121,323.40 |
| 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   |
| CT040      | 05/04/16 | Field Office Relocation Labor                          | 3,846.08   |
| CT042      | 05/16/16 | Floor wax material upgrade                             | 1,876.00   |
| CT053      | 06/27/16 | Room 139 Wall Oven Filler                              | 443.80     |
|            |          | Submitted Total  | 29,809.88  |
| 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:    | 243,058.28 |

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**CONTINGENCY TOTAL** **317,185.39**

| ITEM DESCRIPTION            | FIRM NAME                 | INITIAL CONTRACT VALUE | CHANGE REQUESTS   | PURCHASE ORDER | CURRENT CONTRACT TOTAL |
|-----------------------------|---------------------------|------------------------|-------------------|----------------|------------------------|
| FFE - State Contract        | Creative Library Concepts | \$ 67,946              | \$ 24,862         | 65815          | \$ 610,478             |
|                             | Insalco                   | \$ 107,086             |                   | 66558          |                        |
|                             | Red Thread                | \$ 164,969             |                   | 66557          |                        |
|                             | Robert H Lord             | \$ 70,016              |                   | 66556          |                        |
|                             | Virco Inc                 | \$ 60,358              |                   | 66554          |                        |
|                             | WB Mason                  | \$ 114,432             | \$ 809            | 66555          |                        |
| FFE - Bid Award             | WB Mason                  | \$ 130,755             | \$ (5,658)        | 66812          | \$ 125,097             |
| Technology - State Contract | Apple Inc                 | \$ 33,650              |                   | 66605          | \$ 183,068             |
|                             | Valley Communications     | \$ 149,174             |                   | 66604          |                        |
|                             | Valley Communications     | \$ 244                 |                   | 70963          |                        |
| Technology - Bid Award      | The Ergonomic Group       | \$ 177,577             | \$ 16,219         | 67327          | \$ 238,783             |
|                             | The Ergonomic Group       | \$ 25,938              |                   | 67329          |                        |
|                             | The Ergonomic Group       | \$ 13,605              |                   | 67265          |                        |
|                             | WB Mason                  | \$ 5,444               |                   | 66812          |                        |
| Total Approved and Issued   |                           |                        |                   |                | \$ 1,157,427           |
| Pending                     | The Ergonomic Group       | switch relocation      | switch relocation |                |                        |
| Project Budget              |                           |                        |                   |                | \$ 1,170,000           |





Newtown - Power Strips - JAP - 071316 - V-17867

Newtown Public Schools

Sandy Hook Elementary School  
375 Fan Hill Road  
Monroe, CT 06468 United States  
203.426.7657

Name: Carmella Amodeo  
Title: Director of Technology  
Phone: 203-270-6140  
Email: amodeoc@newtown.k12.ct.us



20 1st Ave  
Chicopee, MA 01020-4619  
800-522-4136  
www.valleycommunications.com

**Jim Page**  
AV Sales and System Design | Southern CT | CTS Certified  
800-522-4136 (ext 211) Phone  
413-219-5785 Cell  
413-888-1897 Fax  
JimP@valleycommunications.com

| Newtown            |                   |  | Unit Price | Total Price |
|--------------------|-------------------|--|------------|-------------|
| <b>Accessories</b> |                   |  |            |             |
| 39                 | Tripp-Lite TLP602 | 6-outlet 2-ft cord 180 joules Protect It! Surge Suppressor | \$6.26     | \$244.14    |

**Project Summary**

**Equipment: \$244.14**  
**Grand Total: \$244.14**

Client: Carmella Amodeo

Date

Contractor: Valley Communications Systems

Date

**Terms and Conditions**

**PAYMENTS (If NOT Amended Above)**

30% Payable with signed Sales Agreement/Purchase Order, Future Payments per Progress Billing and/or Final Billing.

Quote Valid for 30 days. Please include a copy of this quote with your purchase order. Quote does not include taxes (if not listed above). Quote does not include permits or fees that may be required. Valley Communications Systems, Inc. warrants the installation performed by Valley for 30 days from date of installation, unless you have a valid Service Contract or if stated otherwise above. After the 30 day warranty, any work performed will be billed at standard labor rates. All service will take place during normal working hours.

**Customer Responsibilities**

1. Designate a key customer representative to act as project manager. This individual will coordinate the activities of internal customer departments and services required for successful

\* Price Includes Accessories  
\*\*Rounded to the Nearest Whole Penny

# **AIA** Document G704™ – 2000

## Certificate of Substantial Completion

**PROJECT:**  
*(Name and address)*  
 Sandy Hook Elementary School  
 12 Dickinson Drive  
 Newtown, Connecticut

**PROJECT NUMBER:** 1360.00/  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** 12/23/2013

**OWNER:**   
**ARCHITECT:**   
**CONTRACTOR:**   
**FIELD:**   
**OTHER:**

**TO OWNER:**  
*(Name and address)*  
 Town of Newtown  
 3 Primrose Street  
 Newtown, Connecticut 06470

**TO CONTRACTOR:**  
*(Name and address)*  
 Consigli Construction  
 100 Allyn Street, 4<sup>th</sup> Floor  
 Hartford, CT

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

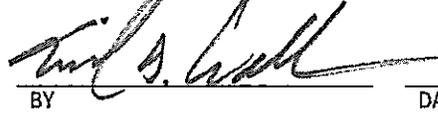
The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

|                       |   |                  |
|-----------------------|---|------------------|
| <b>Warranty</b>       | <b>Date of Commencement</b>   |                  |
|                       | 6/22/2016   |                  |
| Svigals+Partners, LLP |  | 7/11/2016        |
| ARCHITECT             | BY  | DATE OF ISSUANCE |

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$148,684.00

The Contractor will complete or correct the Work on the list of items attached hereto within forty-five (45) days from the above date of Substantial Completion.

|                       |  |           |
|-----------------------|--|-----------|
| Consigli Construction |  | 7/13/2016 |
| CONTRACTOR            | BY   | DATE      |

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at \_\_\_\_\_ (time) on \_\_\_\_\_ (date).

|                 |    |      |
|-----------------|----|------|
| Town of Newtown |    |      |
| OWNER           | BY | DATE |

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

*(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)*

MEMORANDUM

TO: Robert Mitchell  
FROM: David L. Grogins  
RE: Acceptance of New Sandy Hook School  
DATE: July 6, 2016

---

Bob:

You have requested that I outline the procedures required for the acceptance of the completed new Sandy Hook School. After review of the State statutes and regulations, I am of the following opinion:

1. PBSC meets and votes to recommend to the BOS that the new school be declared completed. The PBSC forwards its recommendation to the BOS.
2. BOS votes to accept the new school as completed and forwards its determination to the BOE.
3. BOE receives the determination of the BOS and votes to accept the new school.
4. The BOE forwards its Certification of Acceptance to the State Department of Administrative Services, Office of School Construction Grants and prepares the EDO 49F to be submitted to the Office of School Construction Grants.

DLG

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



## TOWN OF NEWTOWN

### PUBLIC BUILDING AND SITE COMMISSION

July 26, 2016

*THESE MOTIONS ARE SUBJECT TO APPROVAL BY THE PUBLIC BUILDING AND SITE COMMISSION*

**Mr. Mitchell MOTIONED to accept the Sandy Hook Elementary School Building Construction Phases 1 through 6.**

**RESOLVED THAT the Construction of the Town of Newtown, Sandy Hook School, State of Connecticut Project Number 097-0114N, Phases 1 through 6, be accepted by the Public Building and Site Commission as complete and accepted for beneficial occupancy by the Town of Newtown with the following attachments.**

1. The Certificate of Substantial Completion dated July 11, 2016 including Punch List Items attached;
2. Temporary Certificate of Occupancy issued by the Town of Newtown dated June 6, 2016.

# **AIA® Document G704™ – 2000**

## Certificate of Substantial Completion

|  |  |  |
|--|--|--|
| <b>PROJECT:</b><br><i>(Name and address)</i><br>Sandy Hook Elementary School<br>12 Dickinson Drive<br>Newtown, Connecticut | <b>PROJECT NUMBER:</b> 1360.00/<br><b>CONTRACT FOR:</b> General Construction<br><b>CONTRACT DATE:</b> 12/23/2013                       | OWNER: <input type="checkbox"/><br>ARCHITECT: <input type="checkbox"/><br>CONTRACTOR: <input type="checkbox"/><br>FIELD: <input type="checkbox"/><br>OTHER: <input type="checkbox"/> |
| <b>TO OWNER:</b><br><i>(Name and address)</i><br>Town of Newtown<br>3 Primrose Street<br>Newtown, Connecticut 06470        | <b>TO CONTRACTOR:</b><br><i>(Name and address)</i><br>Consigli Construction<br>100 Allyn Street, 4 <sup>th</sup> Floor<br>Hartford, CT |  |

**PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:**

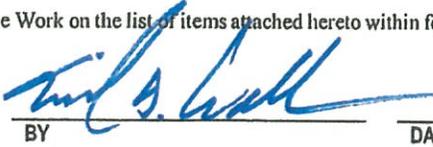
The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

|                       |   |                  |
|-----------------------|---|------------------|
| <b>Warranty</b>       | <b>Date of Commencement</b>   |                  |
|                       | 6/22/2016   |                  |
| Svigals+Partners, LLP |  | 7/11/2016        |
| ARCHITECT             | BY  | DATE OF ISSUANCE |

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

**Cost estimate of Work that is incomplete or defective: \$148,684.00**

The Contractor will complete or correct the Work on the list of items attached hereto within forty-five (45) days from the above date of Substantial Completion.

|                       |  |           |
|-----------------------|--|-----------|
| Consigli Construction |  | 7/13/2016 |
| CONTRACTOR            | BY   | DATE      |

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at \_\_\_\_\_ (time) on \_\_\_\_\_ (date).

|                 |    |      |
|-----------------|----|------|
| Town of Newtown |    |      |
| OWNER           | BY | DATE |

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

*(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)*

**TEMPORARY CERTIFICATE OF OCCUPANCY  
TOWN OF NEWTOWN**

|   |                                    |                      |              |        |   |      |    |
|---|------------------------------------|----------------------|--------------|--------|---|------|----|
| Date:   | 6/8/16                             | Map:                 | 38           | Block: | 9 | Lot: | 38 |
| Owner:  | Town of Newtown- Sandy Hook School |                      |              |        |   |      |    |
| Owner's Address   | 12 Dickinson Drive                 |                      |              |        |   |      |    |
| Description of portion of structure for which the certificate is issued | New Elementary School              |                      |              |        |   |      |    |
| Contractor:   | Consigli Construction              |                      |              |        |   |      |    |
| That building at:   | 12 Dickinson Drive                 | Under Permit Number: | 2015-1-12-26 |        |   |      |    |
| Permit taken out for:   | New Sandy Hook Elementary School   |                      |              |        |   |      |    |

Conforms substantially to the requirements of the building ordinances of the Town of Newtown and to the State of Connecticut Building Code and is hereby approved for occupancy.

Edition of code under which permit was issued: 2005 Connecticut State Building Codes w/ amends

Use group: E,A-2,A3      Type of Construction: 2B

If Automatic Sprinkler System is provided is it a required Sprinkler system?    Yes

The hazard classification or storage configuration, including aisle widths, for which the automatic sprinkler is designed.

The automatic sprinkler and / or standpipe demand at the base of the riser.

Special stipulations and conditions of the building permit:

*Special conditions and stipulations of this Certificate of Occupancy:*

*Temporary CO is good for 60 Days*

Date issued:

6/8/16

Building Official: John Poeltl

