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

Minutes of the Regular Meeting of the Public Building and Site Commission held on Tuesday, September 25, 2018 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:00 p.m.

PRESENT: Robert Mitchell, Bob Edwards, Anthony D'Angelo, Gus Brennan, Gordon Johnson, Phil Clark, Art Norton (7:08)

ABSENT: Tom Catalina, Rick Matschke

ALSO PRESENT: Clerk of the Works Bill Knight, Joe Giacobbe of Caldwell & Walsh, Rusty Malik of QA&M (7:16), Kinga Walsh – Community Center Committee, Anna Wiedemann - Commission on Aging, one member of the public, and one member of the press

PUBLIC PARTICIPATION: None.

APPROVAL OF MINUTES

Mr. Edwards moved to approve the minutes of the August 28, 2018 regular meeting. Second by Mr. D'Angelo. Motion approved.

COMMUNITY CENTER/SENIOR CENTERStatus

Mr. Giacobbe reported that project is still on schedule. Tracking rain days but still on time. On schedule for interior trades. Mr. Knight distributed his report (Att. 1). He stated everything is moving along nicely. Exterior framing is scheduled to be completed on 9/28/18. Interior framing to be completed on 10/12/18. The mock-up of the exterior wall is completed and architect has approved mortar color. Grease traps have been installed as well as fire hydrants. Gas piping will be done by Eversource this upcoming month. Permanent power and transformer by end of the month.

Budget

Mr. Mitchell has been meeting with Dan Rosenthal, Bob Tait, and Caldwell Walsh and feels we have sufficient contingency. Mr. Giacobbe presented his budget and updated project schedule (Att. 2). Some town required items have been addressed; comfortable with soft costs; contingency is at \$235,000.00 (which includes Caldwell & Walsh's contingency of \$100,000.00). Some minimal site related items, such as parking lot striping, have been moved out of project budget and into town budget (Public Works).

Mr. Mitchell clarified that the Senior Center roof is being done with pre-manufactured tresses, not "real" steel. This is less expensive and is the normal way to do things for a small span like this. This is why the roofing steel is not shown on the structural construction documents.

Mr. D'Angelo asked about the estimated cost after December 25th for heating which was mentioned last month. Mr. Malik did not have those numbers; Mr. Mitchell asked that we have the estimated cost by next meeting. Mr. Brennan asked that a plan of action be presented before the heat is turned on. Water, power and heat will eat up costs quickly.

Mr. Mitchell asked that a walk through for the PBSC be set up at an appropriate time. Mr. Ariniello stated that the Community Center Committee wants to visualize the space and is scheduled for a walk through in October. Mr. Mitchell reminded him that they must be supervised with safety precautions in place.

Community Center/Senior Center Invoices

Mr. Edwards moved to approve two Quisenberry Arcari invoices #11100 and #11101 in the amounts of \$7,500.00 and \$1,680.00 respectively. Second by Mr. D'Angelo. Motion passed.

Mr. Norton moved to approve Caldwell Walsh invoice #14.5 in the amount of \$479,117.00 for HVAC equipment conditional on negotiating for a 1-2% reduction in costs. Second by Mr. Johnson. Motion passed.

Mr. Edwards moved to approve Caldwell Walsh invoice #14 in the amount of \$699,555.60. Second by Mr. D'Angelo. Motion passed.

Change Orders

CO#9 – This change order includes remobilization costs paid to Nosal Builders required due to scheduling requirements and the need to pour small slab sections; time and materials paid to Earthworks for various requests made by C&W for excavation and backfill inside building which was not in contract; and labor and materials to pour the housekeeping pads for MEP equipment. The funding for these changes is to come from the CM Contingency and is not an added cost to project.

Mr. Edwards moved to approve Caldwell Walsh's CO#9 resulting in a \$0.00 change. Second by Mr. Brennan. Motion passed.

CO#10 – This change order includes labor, materials, and equipment to furnish changes and revisions for deleting roof drains at the Pool (\$45,471.00); furnish and install booster pump and filter on domestic water line including two 5HP pumps in lieu of two 3/4HP pumps and includes all electrical power and wiring (\$53,418.00); labor, materials, and equipment to furnish and install two grease interceptors per Town of Newtown Department of Public Works (\$42,345.00); furnish and install domestic water line and fire line out to connect at existing water main in Simpson Street in lieu of water line on west side of property (\$41,406.00); finalize the Electrical VE Lighting Fixtures Package (\$30,923.00);

delete the two front patios at entrance to Community Center (-\$13,826.00); labor, equipment, and materials to furnish and install a dry chlorine system in lieu of liquid chlorine system (\$7,789.00); coat the inside as well as outside of ProCoat Pool Ductwork (\$8,222.00); credit the amount for Landscaping as carried in GMP based on proposal from new site contractor Earthworks (-\$73,720.00); credit for furnishing and installing of one layer of insulation at Pool Roof (-\$9,301.00) as not approved by PBSC.

Mr. Edwards moved to approve Caldwell Walsh's CO#10 with the exception of the removal of insulation layer at the Pool at an adjusted cost of \$142,028.00. Second by Mr. Johnson. Motion passed.

GENERAL UPDATES

Police Station – If the funding is approved during the November referendum, the project will then be assigned to the PBSC. Mr. Clark reminded everyone that Bethel has offered a tour of their new Police Station to the PBSC. Mr. Mitchell can coordinate with Clerk LoBosco to schedule walk throughs.

Sandy Hook Permanent Memorial – The approval is scheduled to appear on the April referendum; however, the project design may come to PBSC earlier if approved through CIP and BoS.

The next meeting is scheduled for October 23, 2018.

ADJOURNMENT

Mr. Johnson moved to adjourn the meeting at 8:02 p.m. Second by Mr. D'Angelo. Motion passed.

Respectfully submitted,

Ann M. LoBosco, Clerk

Att. 1

Newtown Community Center Field Observation Report

9/25/18

Site work contractor has installed two 1000gal grease traps and is working on the associated piping. Contractor has completed the new water main tap. Contractor has installed the two new fire hydrants and moved the fire hydrant from the walkway at the town office building. Contractor is currently working on storm drainage and site utilities including piping to the new grease traps and site grading.

Steel contractor has finished steel erection and is scheduled to complete the roof decking this week weather permitting

Mason contractor is installing CMU walls at the pool and mechanical and electrical rooms and will start interior walls in the locker rooms as the plumber completes his plumbing rough ins. The mock up wall is completed and the architect has approved mortar color. Brick veneer will start on the completed CiviO walls around the pool area as the interior CMU walls are completed.

General trades contractor is installing interior and exterior cold formed steel framing. Exterior framing is scheduled to be completed on 9/28/18 and interior framing to be completed on 10/12/18

Fire protection contractor has installed sprinkler piping in the pool area and piping has been inspected by the fire marshal.

Electrical contractor has installed temporary lighting and is working with the mason and framers to install electrical boxes and conduit

Roofing contractor has started on perimeter blocking and installing insulation and roof membrane on flat roof areas.

Plumbing contractor is installing piping and toilet carriers at the bathroom/locker room areas

Pool contractor is working on grading bottom of the pool area and layout and frame for shotcrete.

Bill Knight

Clerk of the Work

AH. 2

	BLL & WALSH BUILDING CONSTRUCTION	INC.		DATE:	8/29/2018 C129(x)			
	SHIRE ROAD HOOK, CT 06482			jots#	(1290)			
	PROJECT NAME:	NEWTOWN CO	MMUNITY CE	NTER				
MAS	TER BUDGET CONTROL SHEET							
Row#	DESCRIPTION	Leveled Bid	`	Current Budget		Spent to Date (as of 6/20/18)	Remaining	Notes
	SOFT COSTS SXPENDED Place One Masterplan 2016	\$ 2(0,62),\$7		\$310,632	Transport of the Control of the Cont	\$ 209,622	5	
								Board of Managers Invoice 457, \$200; Journal entry \$2250-1415; Kinga Waish \$88,
	dise Administration Costs	\$ 12,326		\$12,126		\$ 2,531	\$9,992	\$367; Parchasing Card \$843.85 Quiscoberry \$817159.86 + \$145914 from
	Architect/ Engineering Consulting Pees cushibity Study Pee Sports Pacibika Group	\$ 1,038,250 \$ 31,848.00		\$1,038,250 \$31,848		\$ 963,074 \$ 31,848	\$75,176	Senior Center Sports Pacility ADV \$31848.23
	dunkipal Approvak Ter Deslan & CA Fees	\$ 32,500 5		\$25,000 \$41		š	\$25,(4.0) \$()	
								RW Burdey \$420, Brautigan \$9087.5; JMM Wedard \$656.25; Brautigam Inv 282975
	surrey & Westands	\$ 10,164		510,164		\$ 13,381	\$3,217	\$3,217,50 EXTE Generation \$669123, Fredrick P Clark
	realise Study Hazmat Testing & Inspection	\$ 6,9% \$ 7,500		\$6,996 \$15,000		\$ 6,5%6 \$ 2,525	\$12,175	1386 HRP Asuse Dec 2017
10 1	Environmental	\$ 10,60		\$107KO		\$ 10,825	\$825	Moran \$2905, \$1975, \$2630, \$960, \$1065, \$1050
	Printing Mailing, Advertising	\$ 7,500 3 367,600		\$7.5(s) \$2.49,188		\$ 8,188 \$	\$668 \$249,165	Hee Publishing \$1530 G; Part Coast Sign \$1212.25; Superior Signs \$1053, \$140, Januis \$770; Hearst Media \$1999.75, 1482.13
SECTION	Fundus & Equipment	roporer con a Sovi	1000.47814.10	-\$50,00Q	nev IT-Self per QAM budget Sensor Center to use existing furniture	3	-\$50,000	
	Asparis Espitation Feetanical Papipanens	\$ 50,000 \$ 100,000		\$25,000 \$100,000	low palereled bid is 71,172	\$ 79.299	\$25,000 \$20,701	
	Tridag & Special Inspection	\$ 50,000		\$50,030)		\$ 47,946	\$2,051	Atlantic Consulting, \$417.50, PTI, Nov. \$4895.22, Dec \$6782.58, Jan \$975.84, Feb \$7033.44, Mar \$5,801.88, \$TI, Dec \$1987, Jan \$695.26, Feb \$682.178, Mar 1624.82, Apr \$2834.42; Permee & Zadja \$3,899
	Cammassistating Clerk of the Works	\$ 42,500 \$ 48,000		\$49 \$48,000	sklein) (2 Josef	\$ 13,184	\$11.616	Bill Knight 1, 2, 401 shru 414
19	Pre Construction Management Legal	2 8000 3 4000000		\$40,000 \$8,000		\$ 41,000 \$ 7,200	-\$1,000 4800	C&W Cohen & Wolf \$7200
21	Bond Cou Portug & Gentechnical	\$ 40,000 \$ 15,000		\$40/4X) \$15)##1		\$ 9,931	\$40,000 \$5,060	Welti 7k; Soiltesting Inc \$2934
23	Buildes Risk Permis	\$ 2000 \$ 2,000		\$2,996		\$ 10,121 \$ 2,996	\$9,879 \$0	The Hartford 3/5 - rev per setual cross
25	Construction Temp unity Costs (Electric & Water bills)	\$ 20Jen		\$20,000		\$ 3,575	\$16,423	Eversoutce \$167, \$344, \$530107, \$693.50, 592.93, \$54.89, 449.24, 243.23
26 27	Unitry Temp Connections SUBTOTAL SOFT COSTS	\$ 20,000 \$2,190,202	29300000000	\$30,000 \$1,954,690		\$ 5,295 \$ 1,469,643	\$14,705 \$485,247	Broulland Acress to raise handlede
				Final Number		Post GMP &		
	CONSTRUCTION COSTS CM Contingency (General Trades)	Leveled Bid	VE Item Costs	Including Accepted VE \$150,000	Comments	Consolidated Set Impact	Final Contract	Comments
2	Sitework	\$1,449,889.91						Deleted Patios, revised traif drain piping,
3	Lundscaping	\$296,746.00	,	\$1,287,3(4)		Si6,675	\$1,270,42	sledete (4) stie lights
4	Concrete	\$598781114	t .	\$128,731		(\$13,73);	\$55,ikt	
5	Masonry	\$1,148,000.00		\$695,418		\$4)	\$605,410	
6	Structural Steel	\$1,130,550.00	,	51,120,333	exchales glazed block in Pool	\$4,499	51,124,83	Patie disers
7	Fiber Cement Panels	\$659,000,00	,	\$1,141,178		(\$1, 27)	\$1,139,44	Omit thermal break angles at risof
	Sheathing/Insulation/AVB at FCP (allowance)	\$25,000.00		\$165,000 \$25,000		\$35,000	\$199,30	
8	Millwork	\$215,960.0	1					Kitchen changes, CH in Comdons 103/104,
	Allowance for easework in lieu of fireplace	\$2,5(6)	u .	\$158,400 \$2,500		\$18,647 (Q,564)	\$177,04°	casework at SC fireplace
9	Roofing	\$893,000.0	9					Delete I layer insulation; Fascia in lieu of
	Blocking Allowance	Singuian		SR11,000 STO,000		\$49,981 \$9	\$850,98 \$10,00	
	PVC Panels ABowance Wall Insulation	\$5,000.0 \$83,889.0	J.	\$5,00 \$43,66	1	(53,04) (548.60	, s	
11	Doors/ Frames/ Hardware	\$187,379.0						diminate hardware at front patio ikoos,
12	Glazing	5921/1900	0	\$179,37	/	(Sely	\$176,96	udded kirchen dovers
	Standard 2-cost finish in ficu of 3-cost custom metallic Standard mig Syr paint warranty in fire of 2051		1					
	Standard medium atile doors in hea of custom insulacted wide tale doors		(246,38214)				ļ	
	Standard 2"x4 1/2" VVG451 system in lieu of 6" system Remove multion behind panie bass		(10,118 oc					
	Alternate Sunshade		(49),4304			(5)5,648	\$605,73	Made correction error on GMP; Eliminate doors at front patios
13	Drywall	\$924,937.0		\$625,413 \$924,93		595,510	1	Re-bid includes insulation, toof parapet
14	ACT	\$148,653.0		4,24/1		1000	,,,,,,,,	Price drop, Hunging wall punels in (6)
15	Tile	\$395,000.0	0	\$124,65	2	31,963	\$122,67	classrooms; 6/18 - not including hanging acoustic panels
16	Flooring	\$183,110,0		\$326,50)	\$36.54	\$ \$00,00	Re-Aid
17	Pollshed Concrete	\$11,125.0		\$184,70	to be deleted	\$10,30	\$195J×	Re bid
18	Polished Concrete Interior Painting	\$11,159.0			DIAMET			
				\$163,15	5	\$13,235	\$176,35	Concrete floor scaler; printing of Themee or Pool cutriggers and sprinkler pipe; Tile deletions; 6/2) Floor scaler is deleted; 6/22 ourigger Toemee moved below
19	Operable Partitions	\$71,440		\$59,80		Si Si		
20 21	Toilet and Bath Accessories Toilet Partitions & Shower Stalls	\$32,350.0 \$44,000.0		\$32,35	0	şi		
			-	\$44,00		3	1	Revised to fire rated lockers; 6/15 not
22	Locker Room Specialities LW Concrete Base for bothers	\$53,548.0 \$5,000.0		\$53,54 \$5,00		;229n		including lockers at entrance

F

Row # DESCRIPTION Mite Specialites Allowance (Roller shader (17t), dospes, tack & marker bounds (11t), enhance overn (15t), comer gaurds, agens tripp (9,540), cachag down (8,944), fire ext (2,540), cell planoe et darger (15,50), gauge, FFPW will pands in Kirkston) Roller Shades - Kiderare Tack and Marker Bounds - SIDI Column Covers Corner Guards - CT Ream.com Eggess Surjas - HADCO Colling Doors - Wileo Fire Hasinguidhers - CT Resinnens Cell Phone Charges - (1 Keinnens Cell Phone Charges - (1 Keinnens Eggess Surjas - 13 A. Son	Leveled Bid		S14,762 \$14,931	Drapes not included per PR 115	Spent to Date (as of 6/20/18)	Remaining	Notes
marker bound (HIA), orbano overs (HS), course gaush, sgress trapp (PSQ), coling shows (RM), fire etta(PSQ), cell phone 22 charges (LSVA), sjouge, FRP well panels in Kirchen) Rulter Shadee - Edworse Tack and Marker Boards - SDD Column Covers Comer Guards - CT Reamons Egress Strips - HADCO Colling Doors - Willoo Fire Estinguishers - CT Reamons Cell Phone Chargers - TACW Signage FRP Wait Panels - TJ & Son	\$lteleene		\$14,931	Drapes not included per PR-05			
Roller Shades - Khronset Tack and Marker Boards - SDI Column Covers Corner Guards - CT Restruction Eggress Strips - HADCCO Colling Doors - Willes Fire Estinguishers - CT Restruction Coll Phone Chargers - CAW Signage PRP Wall Panels - IJ & Son			\$14,931				
Cohum Cores Comer Guzefs - CT Restriction Figress Strips - HADCO Colling Doors - Wilco Fire Estinguishers - CT Restriction Cell Phone Chargers - CAW Signage FRP Wail Panels - IJ & Son					\$0	\$14,762	
Egress Strips - HADCO Coiling Doors - Wilks Fire Estinguishers - CT Rettre-ens Cell Phone Chargers - TAW Signage FRP Wait Panels - TJ & Son			St5,500		\$0 (\$2.54)	\$14,931 \$13,000	Change to GFRC
Coiling Doors - Wilks Wire Exstinguishers - GT/Restrocens Coll Phone Chargers - CA/W Signage PRP Wall Panels - IJ & Son			\$1,500 \$9,150		\$2,92 <i>0</i>	\$1,Mri \$7,150	
Fire Extinguishers - CT Restrictors Cell Phone Chargers - CAW Signage FRP Wall Panels - IJ & Son							Added coding door, increased rize of 1560; in Kitchen; 6/15 not including additional door, 6/20 Only carrying rollop door at MP
Signage FRP Wall Panels - TJ & Son			\$8,796 \$2,500		(\$3,56 \$0	\$5,330 \$2,5(4)	Rostes
FRP Wall Panels - TJ & Son			\$4,500 \$20,537		\$0 \$13,963	\$4,500 \$34,500	
24 Klichen Equipment			\$5,000		518,955	\$23,955	
	\$186,467330						
			\$123,288		\$10,847	\$134,135	Changes to CC Kitchen Lapout; 6/15 VE on fridges, freezers, open merchandiser, add dishwasher & ice maker
25 Pools - Incl Life Safety & Deck Equip and Waterplay	8974,630.00		\$952,319		\$1,027	\$953,346	RF4 for poord populage
26 Sprinkkr	\$224,000.00				Šii		
27 Plumbing	\$1,046,583.00		\$218J×××		311	\$218Jx*	
			\$948,783		(51,0)()	\$921,178	Fire Pit piping afready earried, Recof drains revisions at Pool & MP Rms
28 HVAC	\$2,500,000,00		\$2,163,4w		S19,532	\$2,182,932	Change to BMS VE; reject Filter Room DOAS-3 VF; AddT AAON deletions; 6/22 direct fired MUA on Captive Air; 7/26 Delete secondary drip pars on FCU per Bidg Imp
29 Heerical and Fire Alarm	\$1,281,330.00		ŞIJNZAYI		\$39,918	\$1,132,647	Lighting VE Comments, delete (4) site lights; 7/3 - credit for lights at patio delete 6/20 Moved from soft cost; 7/20 added
29A TelefiJata	\$1,00		\$0		S79,249	\$79,299	switches per Al Miles
30 Snow Removal (allowance)	\$ 5,000		Ştojani			\$117/4#	
34 Leave Lintels (allowance)	\$ 10,000		Stojan			Şinger	
32 Dewatering (allowance) 33 Unforescen Soil Conditions (allowance)	\$ 25,000 \$ 140,000		\$40,000 \$180,000			\$40,000 \$160,000	,
34 Winter conditions (allowance)	130,000		\$155,000			\$155,000	
35 (3)404c2 Structural Revisions			\$ 9,352			\$9,352	1
36 CB-Ur? Roofing Changes (estimate) 37 Bulletin econditating MFP with Roofing Changes (estimate)			\$8,000 (\$18,814)			•	included above
38 PR-02 Delete Exterior Toilets (estimate)			ı ≱ (7.00€)	funding from PHA			reflected in \$18,017,000 project badges
39 PR-03 Delete From Exterior Patios (estimate) 40 CB-088 Delete Deptersed Slabs & Add Floor Box			(\$15,154, \$1,901			\$1,000	included above
SUBTOTAL CONSTRUCTION COSTS	\$ 16,268,026		\$14,795,629			\$14,557,620	5161,997
1 Pre-Con GCs			41				
2 General Conditions	\$ 1,057,422		\$935,716			\$946,246	
3 CM Fee 4 CM Lindlity Insurance	\$ 346,509 \$ 176,739		\$306,627 \$156,380			\$310,077 \$158,135	
5 Tax			ЕтшАн				
SUBTOTAL HARD COSTS			\$15,794,352			\$15,972,089	\$177,737
TOTAL PROJECT COST	\$20,038,878		\$17,749,242			\$17,855,807	
HARD COST CONTINGENCY			\$250,758			\$161,193	<u> </u>
Charges to Contingency						, , , , , , , , , , , , , , , , , , , ,	
1 Bulletin CB 405 Locker Room Footing Adultions	Approved	\$14,514	Contingency Balance \$236,244				Contingency Balance
2 OCO #004 Pool Punp Pit, Tank Slab 3 Bulletin CB-012 Fire Pump Ventilation	Approved Approved	5 Nr. 1841 5 1 G 8 8 8	\$205,864 \$188,976				
4 Unable to Use Alaminum 900MCM Feeders 5 Allowance Overages	Approval Approval	\$13,173 \$29,075	\$175,693 \$146,728				
6 Mone Tele/Data to Court Costs, add switches, OH&P	Approad	\$15,832	\$130,5%				
7 T&M Interira Work for Grease Traps	Append	\$11,291	\$116,015	***************************************			
Dekte Frent Paties Revised Topsed and Sexling price from Earthworks	Submitted CC Submitted CC	(303,836) (813,735)	\$130,431 \$294,151				
10 Roof Parapet Changes at Pool and MP Rooms 11 Delete one layer of insulation at Pool roof	Submitted CC Submitted CC	\$45,471 (\$9,501)	\$158,650 \$167,981				
12 Lighting VE Resolution	Submitted CC	\$30,923	\$137,658				
13 CO2 fill Line and Dry Chlorine System	Submitted CC	\$7,789	\$129,269			<u> </u>	
14 Program on Inside of Pool Duce	Submitted CC	\$8,222		Vold per manufactures warranty & email; 9/5 QAM eanner accept without Teven agreeance			
15 Drainage below Culter Units 16 Rejected HVAC VE	Submitted CC Submitted CC	\$8,831 \$21,430	\$112,216 \$90,787		1		
		,					
18 Delete Outriggers and shorten overhangs	Estinute	(\$2,14)	\$90,787 \$92,787				
19 GC Kitchen Changes 20 Re-Bid Tile and Flooring	Pending Pending	\$29,324 (\$1,478)	\$63,463 \$64,941			<u> </u>	
21 Casework at deleted Freplace 22 Math Error on Glazing GMP amount	Pending Pending	\$2,973 (\$16,000)	\$61,967 \$71,967				
23 Duplicate add of Patio piping to Plumbing amount	Pending	(\$8,793)	\$84,760				
24 Rejected Dicker Provider Guiting VE 25 Change to Fire rated lockers	Pending Pending	\$5,486 (\$2,958)	\$75,275 \$78,273				
26 Pool drain piping RFI 27 Concrete their scaler in fieu of polished concrete	Pending Pending	\$1,127 \$0	\$77,146 \$77,146	to be performed by Town			
28 Reduce to F&I qty 22 site lights (haves only)	Pending	(94,946)	\$84,976	man parentago) 10411			
29 EIFS bid vs Allowance 30 ACT price drop	Pending Pending	\$10,269 (£1,5%2)	\$73,54% \$75,768				
31 Painting changes 32 Misc Specialities Allowance	Pending Pending	\$14,521 \$32,642	\$61,267 \$28,626				
33 Delete secondary drip pan in FCU's	Pending	Sir	\$28,626				
34 Exterior Site Lighting changes	Pending	S()	\$28,626 \$28,626	included in Electrical VE above			
35 Bulletin CB-21 Clerestory Window Closure	1	1	\$28,626		i	1	
35 Balletin CB-21 Clerestory Window Cloure 36 Insufficient Bearing at Locker Recon Joists 37 New Manhele Covers at Existing to Remain	Pending	\$97u	\$27,655	l			

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Row#	DESCRIPTION	Leveled Bid		Current Budget		Spent to Date (as of 6/20/18)	Remaining	Notes
39	No Concrete Encasement Required for UG Electrical	Pending	(54,5/4)	\$35,115				
40	Bullesin (23-23 Deck Support at Locker Room (2010 Walls	Penshing	\$10,991	\$24,121				
41	Insulcized Dosor at Rear of Pool	Pending	\$73,298	(\$47,174,	9/5 QAM canner accept two Insulcted decres with no Terem agreeance			
42	Glass Tinning in the Poed	Pending	\$4,005	(\$43,179)				
43	Town to provide seed and topsed	Pending	(355)***	\$1,621				
44	Credit to delete surplisde louver at pool	Estimate	\$11	\$1,821	\$38,135 credit not taken			
45	RFI #119 - Detail to cover exposed baseplate at ext rols	Estimate	\$5,444)	(13,179,				
46	Town to provide line striping	Pending Credit	(\$4,675)	\$916				
47	Tean to pave Simpson Stonly	N/A	\$9	\$916	No paving at Simpson Se.			
48	Town to (umish (I) new hydrant, Earthworks to install	Pending Creds	(\$.7,444),	\$5,316				
49	Peccase coping at Pool edge in lieu of east-in-place, thin set in lieu of mod set	Estimate	(simul)	\$15,316				
50	T&M Conflicts in Installation of Site Utilities	Patimate	310,000	\$5,316				
51	Upsharge for Increased Framing at Pavilion RFI #103	Estinute	\$3,500	318,12				
52	Duce medification in Pool Area to miss joks cross bracing			\$1,816				
	Roofing Change to Samafil 1960 Perceback at Pavilions	Pending	\$12,136	(\$10,30)				
1								
Town o	f Newtown Requests							
1	Feel (2) Grease Traps at Building Exterior	Submitted CC	\$42,343	(\$52,665)				
2	Faci Booster Pump and Filter	Submitted CC	\$53,418	(\$111,114)				
3	Water Main to Simpson St	Submitted CC	\$41,406					
4	Security Package	Pending	\$93,258	(\$244,747)				
5	PA/Sound System Package	Pending	\$76,303	(\$5)7,050			1	
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			4	Deadline	***************************************	Duration-only	4	External Milestone	Split	10	[
		Manual Progress	u	Finish-only		Manual Task		External Tasks	Critical Task Progress		
		Progress	п	Start-only		Inactive Summary	***************************************	Project Summary	Critical Task	Date:	Dat
¥		Critical Split]	Manual Summary	6.5	Inactive Milestone		Summary	Task Progress		8
		Critical	ollup	Manual Summary Rollup *		Inactive Task	⊕	Milestone	Task	7	T
								in additional control of the second s			L
			-	2/26 Underground	22			Mon 2/26/18 Fri 4/20/18 39FS-15 days	40 days	4.3 Install MEP Underground	4
		Anna Anna Anna Anna Anna Anna Anna Anna		85	12/18			MOD 12/18/1 FB 1/28/18	o days	4.2 Pool Excavation	ŧ
			AAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		Pool Excavation			(10/10/1:D21/06/10			3
				oundations 2/23	Form/Pour Footings & Foundations		U de la constitución de la const	Mon 12/11/11Fri 2/23/18		4.1 Form/Pour Footings & Foundatio 55 days	39
V			3 S. NAMAGET		12/11						
605		CONSTRUCTION	CON					Mon 12/11/1 Tue 6/25/19 32FS-15 days	402 days 1	4 CONSTRUCTION	38
Paving - Top Course 5/1								Wed 5/1/19 Tue 5/21/19	15 days V	3.8 Paving - Top Course	37
4/1 4/26	£,	The state of the s						Mon #/1/19 FH #/20/19	20 days	3./ Landscaping	Ş
andscaping		11/19 12/7								Con a ward of the control of the con	
	urse	Paving - Binder Course						Mon 11/19/1:Fri 12/7/18 33	15 days	3 6 Paving - Binder Course	ဌဌ
		Nork 10/19	New Site Utility Work	5/14				Mon 5/14/18 Fti 10/19/18 44	115 days l	3.5 New Site Utility Work	2
		Site Grading 10/22 11/16						Mon 10/22/1:Fri 11/16/18:34	20 days	3.4 Site Grading	엃
					Footing/Foundation Excavation 11/14 12/29	770		Tue 11/14/17Fn 12/29/17 31FS-5 days	34 days	3.3 Footing/Foundation Excavation	32
				n Control	Perimeter Fencing, Site Access, and Erosion Co. 11/7 11/20	Perimeter Fencing, S 1		Tue 11/7/17 Mon 30 11/20/17	10 days	3.2 Perimeter Fencing, Site Access, and Erosion Control	31
					11/6 11/6	-1		Mon 11/6/17 Mon 11/6/17	I day	3.1 Mobilization	30
5/21		ŽX	SITE WORK		11/6	3		Mon 11/6/17 Tue 5/21/19 15FS+2 days	402 days 1	3 SITE WORK	29
			6/15	PROCUREMENT		11/1		Wed 11/1/17 Fti 6/15/18 12,13.14	163 days V	2 PROCUREMENT	23
					1/8		48	Mon 4/3/17 Mon 1/8/18	201 days 1	1 PRECONSTRUCTION	
Ott 2, 2019 Ott 3, 2	2019 Qt 1, 2019 Jan Feb Mar	Oct Nov Dec	8 Qtr 3, 2018 ay Jun Jul Aug Sep	8 1, 2018 Otr 2, 2018 n Feb Mar Apr May	Qtr 4, 2017	Otr 3, 2017 Jul Aug Sep	Otr 2, 2017 Mar Apr May Jun	Start Finish Predecessors	Duration	Task Name	6
Print Date: Tue 9/11/18				TER 2018	NITY CEN EDULE September 11,	NEWTOWN COMMUNITY CENTER PROJECT SCHEDULE GMP Schedule - UPDATE September 11, 2018	NEWTO		ruction, Inc.	Caldwell & Walsh Building Construction, Inc.	ू

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- interior in the second secon		€or	Deadline		Duration-only	*	External Milestone		Split		
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	Progress	T E	Start-only	C. Control of the con	Inactive Summary	-	Project Summary		Critical Task		Date:
per condition of the co	Critical Split	Manual Summary	Manual S	şêr.	Inactive Milestone		Summary		Task Progress		<u>.</u>
	Critical	Manual Summary Rollup ***********************************	Manual S		Inactive Task	(*)	Milestone		Task		
	interior Framing 9/10 10/26						hi 10/26/18 54	Mon 9/10/18 Fri 10/26/18 :54	35 days	4.18 Interior Framing	56
	Frame Exterior Walls 9/3 10/19					-	Mon 9/3/18 Fri 10/19/18 54FS-5 days	Mon 9/3/18 I	35 days	4.17 Frame Exterior Walls	55
	Install Roof Decking 7/30 9/7						ni 9/7/18 43FS-7 days	Mon 7/30/18 Fri 9/7/18	30 days	4.16 Install Roof Decking	2
	Form & Shotcrete Pool 10/8 11/30						ri 11/30/18 52	Mon 10/8/18 Fri 11/30/18 52	40 days	4.15 Form & Shotcrete Pool	53
	Paint Sprinkler Pipe in Pool 9/24 10/5						H 10/5/18 51	Mon 9/24/18 Fri 10/5/18	ool 10 days	4.14 Paint Sprinkler Pipe in Pool	52
	nstall Sprinkler Lines above Pool 8/27 1999 9/21	5						Mon 8/27/18 Fri 9/21/18	bove Pool 20 days	4.13 Install Sprinkler Lines above Pool 20 days	2
	Pour Filter Room and Mech Room Slabs 8/6 8 8/9	Pour Filter Ru		A THE STREET STREET				Mon 8/6/18 Thu 8/9/18	ech Roon4 days	4.12 Pour Filter Room and Mech Roon 4 days	8
		Pour Concrete Slab 5/14 6/1					ii 6/1/18 44FS-5 days,48	Mon 5/14/18 Fri 6/1/18	15 days	4.11 Pour Concrete Slab	49
	n T&M	Install New Grease Trap Piping on T&M 5/4 ■ 5/11	install Nev			A A A A A A A A A A A A A A A A A A A	Fii 5/11/18 47	Fri 5/4/18 I	Piping o 6 days	4.10 Install New Grease Trap Piping o 6 days	4 8
		Receive Grease Trap Bulletin 5/3 5/3	Recei				Thu 5/3/18	Thu 5/3/18]	letin 1 day	4.9 Receive Grease Trap Bulletin	47
		Form & Pour Pool Pit 5/14 § 5/16					Ved 5/16/18 45	Mon 5/14/18 Wed 5/16/18 45	3 days	4.8 Form & Pour Pool Pit	46
	umb	Install Pool Tanks and Rough Plumb 4/30 100 5/11	instali Po				ਜਂ 5/11/18	Mon 4/30/18 Fri 5/11/18	ough Plur 10 days	4.7 Install Pool Tanks and Rough Piur 10 days	45
		Siab Prep 4/9 5/11					Mon 4/9/18 Fri 5/11/18 41FS-10 days	Mon 4/9/18 I	25 days	4.6 Slab Prep	4
	Erect Structural Steel S/18 8/7	Erect Stn 6/18					uc 8/7/18 28	Mon 6/18/18 Tuc 8/7/18	37 days	4.5 Erect Structural Steel	\$
		IU Walls at Locker F W23 5/18	Interior C	C	ogp		39FS-10 days	Mon 4/23/18 Fri 5/18/18	ocker Roo 20 days	4.4 Interior CMU Walls at Locker Roo 20 days	42
2019 Qtr 1, 2019 Qtr 2, 2019 Ian Feh Mar Anr May Jun	Qtr 4, 2018	Otr 2, 2018	2018 Qt 1, 2018	Otr 4, 2017 Otr 4, 2017	CS.	Otr 2, 2017	Finish Predecessors	Start	Duration	Task Name	ē
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			40	Deadline	D	Duration-only 3	4	External Milestone	1 Characteristics of harmatened balance	Split	Sı	
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		commence Critical	Rollup	Manual Summary Rollup	7	Inactive Task	•	Milestone		Task	7	
FF&E Install 6/5 6/25								/19 70FS-5 days	Wed 6/5/19 Tue 6/25/19 70FS-5 days	15 days	4.33 FF&E Install	7
5/22 6/13												
Punchlist								/19 69	Wed 5/22/19 Tue 6/11/19 69	15 days	4.32 Punchlist	70
Substantial Completion								/19 68	Tue 5/21/19 Tue 5/21/19 68	1 day	4.31 Substantial Completion	69
Final Inspections/Approvals 5/14 5/20)/19 67	Tuc 5/14/19 Mon 5/20/19 67	vals 5 days	4.30 Final Inspections/Approvals	68
	2/19) 17 OJ. G-10 GAYS	t oc 2/17/17 AMOIL Of 101 (C 17/17) 177 Oct. 0-12 GAN	ov calys	+.29 IIIEIOI FIIIISHES	9
Interior Finishes								710 7556 15 7	T 2/10/10 No. 5/13		70 Teacies Director	87
Operable Partition Install 3/12 Europa 4/1	Ope							19 65	Tue 3/12/19 Mon 4/1/19 65	I 15 days	4.28 Operable Partition Install	66
ock/Taping	Interior Sheetrock/Taping 12/18 3/11	12/1						/19 62FS-10 days,6	Tue 12/18/18Mon 3/11/19 62FS-10 days,6	e 60 days	4.27 Interior Sheetrock/Taping	65
2/18	1/1	,										
and Finishes	Install MEP Fixtures and Finishes	Install						3/19.62	Tue 1/1/19 Mon 2/18/19 62	Finishe 35 days	4.26 Install MEP Fixtures and Finishe 35 days	42
inishes 2/11	Interior Pool Finishes							1/19 62	Tue 1/1/19 Mon 2/11/19 62	30 days	4.25 Interior Pool Finishes	63
#	Building Watertight	Build		1		and the state of t		11/1:61	Mon 12/31/1:Mon 12/31/1:61	1 day	4.24 Building Watertight	క్ష
iows	ors and Windo	Install Exterior Doors and Windows 11/19 12/28						/18 59FS-10 days	Mon 11/19/1:Fri 12/28/18 59FS-10 days	d Windo: 30 days	4.23 Install Exterior Doors and Windo:30 days	61
		Complete Roofing 9/10 Market State 11/9						18 54	Mon 9/10/18 Fri 11/9/18	45 days	4.22 Complete Roofing	8
	11/30	Exterior Masonry 10/1 1/30						/18 55FS-15 days	Mon 10/1/18 Fri 11/30/18 55FS-15 days	45 days	4.21 Exterior Masonry	59
	/all 12/7	Exterior Curtainwall 10/8 12/7						18 55FS-10 days	Mon 10/8/18 Fri 12/7/18	45 days	4.20 Exterior Curtainwall	58
Feb Mar Apr May Jun Jul	Dec Jan Fi Equipment 12/28	MEP Rough-In and Equipment 10/8	J. Sin	Feb Mar Apr May	Jan	Jul Aug Sep Oct Nov Dec	Apr May Jun	/18 56SS+20 days	Mon 10/8/18 Fri 12/28/18 56SS+20 days	ipment 60 days	4.19 MEP Rough-In and Equipment	57
Off 2, 2019	2019 Off 1, 201	2018 Or 4 2018		Ot 2. 2	2018 Off 1			Predecessors	Start Finish	Duration	Task Name	Į,
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