

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, November 27, 2018 at the Reed Intermediate School. Chairman Mitchell called the meeting to order at 7:00 p.m.

PRESENT: Robert Mitchell, Bob Edwards, Anthony D'Angelo, Tom Catalina, Gus Brennan, Art Norton, Gordon Johnson

ABSENT: Phil Clark and Rick Matschke

ALSO PRESENT: First Selectman Dan Rosenthal, Clerk of the Works Bill Knight, Joe Giacobbe of Caldwell & Walsh, Rusty Malik of QA&M, Matt Ariniello – Community Center Director, Chief James Viadero – Newtown Police Department, Chuck Boos and Scott Mangiagli of Kaestle Boos, Anna Wiedemann of Commission on Aging, Allen Adriani of the Sustainable Energy Commission, 3 members of the public, and one member of the press

PUBLIC PARTICIPATION: None.

APPROVAL OF MINUTES

Mr. D'Angelo moved to approve minutes from the September 25, 2018 Regular Meeting and the November 1, 2018 Special Meeting. Second by Mr. Edwards. Motion passed.

REQUIREMENTS FOR QUORUM FOR PBSC

Mr. Mitchell reviewed requirements for a quorum. Because of the size of the PBSC which includes 7 full members and 2 alternates, 4 members/alternates constitute a quorum.

NOMINATION PROCESS FOR CHAIR AND VICE-CHAIR FOR 2019

Within the next two weeks, members who are interested in serving the PBSC as Chair or Vice-Chair, or who would like to nominate a member for one of those positions, should contact Clerk LoBosco. Voting will take place at next month's meeting.

NEWTOWN HIGH SCHOOL AUDITORIUM

Mr. Mitchell reported that Newfield Construction has not provided the paperwork that Ron Bienkowski has required to submit to the State to close out the project, allowing the Town to receive reimbursement for the project. Invoices #17 and #18 are still pending approval.

Mr. Edwards moved to hold both invoices until all paperwork is submitted. In order to keep things moving, Mr. Mitchell would like to approve #17 to keep the subcontractors paid but hold #18. This does not authorize payment until final approval from Bob Tait and Dan Rosenthal. Mr. Edwards' motion was not seconded or approved.

Mr. D'Angelo moved to approve Newfield invoice #17 in the amount of \$19,724.45.
Second by Mr. Norton. Mr. Edwards opposed. Motion passed.

Mr. Edwards moved to hold Newfield invoice #18 in the amount of \$132,486.55 until all required State paperwork is completed by Newfield. Second by Mr. Catalina. Motion passed.

NEWTOWN POLICE STATION

Status

Mr. Mangiagli distributed a schedule (subject to potential modifications by PBSC) which includes data gathering, Phase Zero, final schematic design, final design development, and final construction documents (Att. 1). It is anticipated that local approval could take 4-6 weeks. Mr. Rosenthal reported that the project has been formerly handed over to PBSC. The town should be closing on the property end of this week.

The Town is in the process of finishing RFQ for a CM. The Town wants to get the CM on board as soon as possible to be an integral part of the Project Team. Mr. Mitchell requested that any members of PBSC who would like to make sure a CM they would recommend receives notice of the RFQ, provide the name and contact information to Ms. LoBosco.

Mr. Mitchell will set up an Ad Hoc committee to interface with the Project Team. They will attend design meetings, acting as representatives of PBSC and the Town. Mr. Norton and Mr. Brennan are definitely interested; Mr. Johnson would be willing to act as an alternate.

COMMUNITY CENTER/SENIOR CENTER

Status

Mr. Giacobbe reported that project is still on schedule for end of May or beginning of June 2019. Exterior masonry is continuing. Roof is complete with the exception of the two pitched roofs at the entrances. Framing of the cupolas is complete. The pool is moving along – temporary heat will be going on soon. Eversource has completed installation of permanent power. The gas service line was installed and gas meter will be installed as soon as it becomes available. Mr. Knight distributed his report (Att. 2). Mr. Edwards asked for elaboration on the four precast pieces which were to be installed. Mr. Ariniello stated that during demolition of Canaan House, the 4 identical precast pieces were not successfully salvaged. In lieu of removing similar pieces from another building or trying to replicate the damaged pieces, Mr. Mitchell suggested to brick in the locations and the commission agreed.

Budget Review – (Att. 3) - Mr. Mitchell stated that nothing over budget will be approved. Mr. Rosenthal stated that the objective is to get the building built. Given the number of change orders, we are heading for budget difficulties. There is no more money available for the project. We need to get back on track. Mr. Rosenthal and Mr. Mitchell said that in less than one week, C&W and Quisenberry need to get together and get back recommendations to the project back to the original budget. Mr.

Rosenthal asked that only change orders that fall within budget be approved. Mr. Giacobbe reviewed the change orders (Att. 4).

Mr. Mitchell is comfortable with approving the change orders presented at this meeting, with the exception of #95 which will be held until next meeting, based on the CW budget presented at this meeting.

Mr. D'Angelo moved to approve Change Order #12 with the exception of PCO#95 in the amount of \$50,708.00. Second by Mr. Norton. Mr. Edwards abstained. Motion passed.

Invoices for Payment

Mr. D'Angelo moved to approve Caldwell & Walsh invoice #16 in the amount of \$1,453,822.19 reflecting \$74,887.90 being held for General Conditions and CM fee until purchasing authority's approval. Second by Mr. Norton. Motion passed.

Mr. D'Angelo moved to hold Quisenberry invoices #111256 and #111257 in the amounts of \$8,000.00 and \$1,680.00 respectively until purchasing authority's approval. Second by Mr. Catalina. Motion passed.

PBSC MEETING SCHEDULE FOR 2019 (Att. 5)

Mr. Edwards moved to approve the PBSC meeting schedule for 2019. Second by Mr. D'Angelo. Motion passed.

The next regular meeting is scheduled for December 18, 2019.

Mr. Catalina moved to adjourn the meeting at 8:20 p.m. Second by Mr. Norton. Motion passed.

Respectfully submitted,

Ann M. LoBosco, Clerk

Newtown Police Headquarters

AH. 11

TASKS	2018												2019											
	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	DEC	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	DEC
DATA GATHERING																								
PHASE ZERO																								
FINAL SCHEMATIC DESIGN																								
FINAL DESIGN DEVELOPMENT																								
FINAL CONSTRUCTION DOCUMENTS																								

Att. 2

Newtown Community Center

Field Observation Report

11/27/2018

Eversource has completed installation of the permanent power to the new transformer. The new gas service line was also installed to the building; gas meter will be installed as soon as it is available.

Site contractor has completed most of his drainage and site utilities. A sub base was installed in the front parking area of the building but paving and the remainder of the site work will be completed in the spring.

Mason contractor has completed his CMU work and has started the brick veneer and precast. Areas being worked are weather enclosed and temporary heated.

General trades contractor has completed exterior framing and sheathing. Contractor has completed most of the interior framing and is installing hollow metal door frames. Contractor has completed framing the copulas. Interior sheetrock will begin as MEPs are completed and the building is watertight and temp heating has been installed.

Plumbing contractor has completed roof drain installation and is working on plumbing and drainage rough-ins all toilet carriers have been installed.

Ductwork is being installed throughout the building ends of ducts are being sealed to protect from dust and moisture

Roofing contractor has completed all flat roof membrane and is installing perimeter blocking. Contractor will start on roof cupolas as weather permits.

EFIS contractor has started his prep work and has started the install of ridged insulation but most of the EFIS installation will be in the spring due to cold temperatures.

Painting contractor has completed the rubberized paint to the pool ceiling and trusses.

Fire protection contractor is installing sprinkler mains and drops throughout the building.

Electrical contractor has pulled his mains from the new transformer and has started switch gear installation. Contractor is also working on electrical rough-ins.

The precast pieces from Cannan House were not successfully saved from the demolishing and therefore cannot be installed as specified.

Temporary heaters are being installed and will be ready as soon as the gas meter is installed.

Bill Knight

Clerk of the Work

A.H. 3

CALDWELL & WALSH BUILDING CONSTRUCTION, INC. 17 BERKSHIRE ROAD SANDY HOOK, CT 06482			DATE: 10/10/2018 JOB # CT2900			
PROJECT NAME: NEWTOWN COMMUNITY CENTER						
MASTER BUDGET CONTROL SHEET						
Row #	DESCRIPTION	Level Bid	Current Budget	Allocated to Date (as of 9/19/18 email)	Not Allocated	Notes
SOFT COSTS						
1	EXPENDED Phase One Masterplan 2016	\$ 209,621.57	\$209,622	\$ 209,622	\$ -	
2	Misc. Administration Costs	\$ 12,324	\$12,324	\$ 2,334	\$9,992	Board of Managers Invoice \$21, \$200; Journal entry \$2230-1415; Kings Walsh \$88, \$367; Purchasing Card \$41,845
3	Architect / Engineering Consultant Fees	\$ 1,038,250	\$1,038,250	\$ 1,038,250	\$0	Quinlanberry \$849,659.86 + \$154,990 from Senior Center
4	Resiliability Study Per - Sports Facilities Group	\$ 31,848.00	\$31,848	\$ 31,848	\$ -	Sports Facility ADV \$31848.33
5	Municipal Approvals	\$ 35,900	\$0	9/20 moved out per 9/19 msg	\$ -	
6	Per Design & CA Fees	\$ -	\$0	\$ -	\$0	
7	Survey & Wetlands	\$ 10,164	\$30,164	9/20 increased \$10K	\$ 16,815	\$13,349
8	Traffic Study	\$ 6,926	\$6,926	\$ 6,926	\$ -	HRP Active Dec 2017
9	Manual Training & Inspection	\$ 7,500	\$18,000	\$ 2,823	\$12,175	HRP Active Dec 2017
10	Environmental	\$ 10,000	\$20,000	9/20 increased \$10k	\$ 14,043	\$5,955
						Moan Oct-Jul \$14015
11	Printing, Mailing, Advertising	\$ 7,500	\$7,500	\$ 6,183	\$1,318	
12	Furniture & Equipment	\$ 507,000	\$249,148	rev FFAs per QAM budget	\$ 247,188	\$0
			\$50,000	Senior Center to use existing furniture	\$ (50,000)	\$0
14	Aquatic Equipment	\$ 50,000	\$25,000		\$ 25,000	\$0
15	Technical Equipment	\$ 100,000	\$100,000	low included bid is 71,172	\$ 79,299	\$20,701
			9/20 - increased by adding Board Cost, remaining Builders Risk, and \$5K from Misc. Expenses	\$ 18,239	\$16,640	Asthetic Consulting, \$117.50; FTL Nov-Jul \$50841.41; STI, Dec-Jul \$33,159.94; Perrone & Zedde \$3,800
16	Training & Special Inspections	\$ 50,000	\$104,879	shelved Oct hold	\$ -	\$0
17	Consulting	\$ 42,500	\$0		\$ 20,092	\$7,708
18	Chief of the Works	\$ 48,000	\$18,000		\$ 41,000	\$1,000
19	Pre Construction Management	\$ 40,000,000	\$50,000		\$ 7,200	\$800
20	Legal	\$ 8,000	\$8,000		\$ -	\$0
21	Board Cost	\$ 40,000	\$0	9/20 moved out per 9/19 msg	\$ -	\$0
22	Roofing & Geothermal	\$ 15,000	\$15,000		\$ 9,934	\$5,066
23	Builder Risk	\$ 20,000	\$10,121	9/20 adjusted to actual, moved balance	\$ 10,121	\$0
24	Permits	\$ 2,976	\$2,976		\$ 2,976	\$0
25	Construction Temp utility Costs (Electric & Water bills)	\$ 20,000	\$20,000		\$ 4,323	\$15,675
26	Utility Temp Connections	\$ 20,000	\$20,000		\$ 5,205	\$14,795
27	SUBTOTAL SOFT COSTS	\$2,100,202	\$1,954,890	\$ 1,824,511	\$130,378	
CONSTRUCTION COSTS						
		Level Bid	VE Item Costs	Final Number Including Accepted VE		Comments
1	CM Contingency (General Trades)			\$150,000		
2	Sitework	\$1,449,880.00		\$1,287,304		
3	Landscaping	\$296,746.00		\$128,720		
4	Concrete	\$598,000.00		\$605,418		
5	Masonry	\$1,148,000.00		\$1,120,333		excludes glass block in Pool
6	Structural Steel	\$1,130,550.00		\$1,141,176		
7	Fiber Cement Panels	\$659,000.00		\$165,000		
	Sheathing/Insulation/AVB at F.C.P. (allowance)	\$25,000.00		\$25,000		
8	Millwork	\$215,000.00		\$158,400		
	Allowance for casework in lieu of fireplace	\$3,500.00		\$2,500		
9	Roofing	\$893,000.00		\$831,000		
	Blocking Allowance	\$10,000.00		\$10,000		
	PVC Panels Allowance	\$5,000.00		\$5,000		
10	Wall Insulation	\$83,889.00		\$83,889		
11	Doors / Frames / Hardware	\$187,379.00		\$179,379		
12	Glazing	\$921,160.00		\$625,418		
13	Drywall	\$924,037.00		\$924,037		
14	ACT	\$118,053.00				
15	Tile	\$395,000.00		\$124,652		
16	Flooring	\$183,000.00		\$326,500		
17	Polished Concrete	\$11,125.00		\$184,709		to be deleted
18	Interior Painting	\$111,159.00				
				\$163,155		
19	Operable Partitions	\$71,000.00		\$59,800		
20	Toilet and Bath Accessories	\$32,350.00		\$32,350		
21	Toilet Partitions & Shower Stalls	\$44,000.00		\$44,000		
22	Locker Room Specialties	\$53,548.00		\$53,548		
	1.W Concrete Base for lockers	\$5,000.00		\$5,000	\$ -	\$5,000
23	Misc Specialties Allowance (Roller shades (170), drapes, tack & marker boards (113), column covers (134), counter guards, egress strips (9,500), cutting doors (8,600), fire exit (2,500), cell phone chargers (1,500), signage, FRP wall panels in Kitchen)	\$100,000.00		\$14,762	\$ -	\$14,762
	Roller Shades - Kitchens			\$14,931	\$ -	\$14,931
	Tack and Marker Boards - SDI			\$ (2,500)	\$13,000	Change to GVR
	Column Covers			\$ 2,807	\$4,309	
	Corner Guards - CT Restrooms			\$ -	\$9,350	
	Egress Strips - HADCO			\$ -	\$9,350	

	Colling Doors - Wilton		\$8,796	\$	(3,476)	\$5,320	Added colling door, increased size of 156C in Kitchen; 6/15 not including additional door; 6/20 Only carrying rollup door at MP Rooms
	Fire Extinguishers - CT Restrooms		\$2,500	\$	-	\$2,500	
	Cell Phone Chargers - CAW		\$4,500	\$	-	\$4,500	
	Signage		\$20,537	\$	13,963	\$34,500	
	FRP Wall Panels - TJ & Son		\$5,000	\$	18,955	\$23,955	
24	Kitchen Equipment	\$186,467.00					
			\$123,288				
25	Pools - Incl Life Safety & Deck Equip and Waterplay	\$974,630.00					
			\$952,319				
26	Sprinkler	\$224,999.00					
			\$218,660				
27	Plumbing	\$1,046,583.00					
			\$948,783				
28	HVAC	\$2,504,661.00					
			\$2,163,400				
29	Electrical and Fire Alarm	\$1,281,330.00					
			\$1,092,899				
29A	Tels/Data	10.00	50				
30	Snow Removal (allowance)	\$ 5,000	\$10,000				
31	Loose Lintels (allowance)	\$ 10,000	\$10,000				
32	Downspout (allowance)	\$ 25,000	\$40,000				
33	Unforeseen Soil Conditions (allowance)	\$ 140,000	\$180,000				
34	Winter conditions (allowance)	\$ 130,000	\$155,000				
35	CB-006/2 Structural Revisions		\$9,352				
36	CB-007 Roofing Changes (estimate)		\$8,660				
37	Bulletin re-estimating MRP with Roofing Changes (estimate)		(\$18,814)				
38	PR-02 Delete Exterior Toilets (estimate)		(\$17,000)				funding from FHIA
39	PR-03 Delete Front Exterior Pintos (estimate)		(\$15,154)				
40	CB-008 Delete Depressed Slabs & Add Floor Box		\$1,001				
	SUBTOTAL CONSTRUCTION COSTS	\$ 16,368,636	\$14,395,629				
1	Pre-Gen GC's		50				
2	General Conditions	\$ 1,057,422	\$935,716				
3	CM Fee	\$ 346,509	\$306,627				
4	CM Liability Insurance	\$ 176,720	\$156,380				
5	Tax		Exempt				
	SUBTOTAL HARD COSTS		\$15,794,352				
	TOTAL PROJECT COST	\$20,038,878	\$17,749,242				
	HARD COST CONTINGENCY		\$264,758				
Charges to Contingency			Contingency Balance				
1	Bulletin CB-405 Locker Room Footing Additions	Approved	\$14,514	\$256,244			
2	QCD #004 Pool Pump Pit, Tank Slab	Approved	\$30,380	\$219,864			
3	Bulletin CB-012 Vire Pump Ventilation	Approved	\$16,888	\$202,976			
4	Unable to Use Aluminum SWANAM Feeders	Approved	\$13,173	\$189,803			
5	Allowance Overages	Approved	\$29,075	\$166,728			
6	Move Tels/Data to Contr Costs, add switches, OH&P	Approved	\$15,832	\$134,896			
7	T&M Interior Work for Grease Traps	Approved	\$14,291	\$130,605			
8	Delete Front Pintos	Approved	(\$13,820)	\$144,431			
9	Revised Topsoil and Seeding price from Earthworks	Approved	(\$74,725)	\$218,151			
10	Roof Parapet Changes at Pool and MP Rooms	Approved	\$49,890	\$168,261			
11	Delete one layer of insulation at Pool roof	Rejected	\$0	\$168,261			9/26 - Rejected by PRSC
12	Lighting VIE Resolution	Approved	\$30,923	\$137,338			
13	CO2 Fill Line and Dry Chemical System	Approved	\$7,769	\$129,569			
14	Procure on Inside of Pool Doors	Approved	\$8,222	\$121,327			Void per manufacturers warranty & email; 9/5 QAM cannot accept without Town agreement
15	F&I (2) Grease Traps at Building Exterior	Approved	\$42,345	\$78,982			
16	1/6" Booster Pump and Filter	Approved	\$53,418	\$25,564			
17	Water Main to Simpson St	Approved	\$41,406	(\$15,842)			
18	Drainage below Caltee Units	Approved	\$8,831	(\$24,673)			
19	Rejected HVAC VIE	Approved	\$21,430	(\$46,103)			
20	Roofing Change to Sunfall .560 Flashback at Pavilions	Approved	\$12,136	(\$58,239)			
21	T&M Conflicts in Installation of Site Utilities thru 9/4	Approved	\$21,593	(\$78,814)			
22	Installed Doors Throughout	Approved	\$83,831	(\$163,965)			9/5 QAM cannot accept non Installed doors without Town agreement
23	CC Kitchen Changes	Approved	\$29,108	(\$192,772)			(3) light sources to be submitted separately
24	Credit to delete sunshade louver at pool	Approved	(\$38,133)	(\$154,637)			
25	Reduce to F&I spy 22 site light (bases only)	Approved	(\$6,900)	(\$147,737)			
26	Mish Error on Glazing GMP amount	Approved	(\$10,000)	(\$137,737)			
27	Duplicate add of Pauto piping to Plumbing amount	Approved	(\$8,705)	(\$129,031)			
28	Bulletin CB-23 Deck Support at Locker Room CMU Walls	Approved	\$15,566	(\$144,480)			
29	Precast coping at Pool edge in lieu of cast-in-place, thin set in lieu of mud set	Submittal CO	\$5,110	(\$149,590)			
30	Additional Insulation at EIFS	Submittal CO	\$6,025	(\$155,615)			
31	EIFS bid vs Allowance	Submittal CO	\$10,269	(\$165,884)			
32	CB-28 Senior Center Lobby Roof Support	Submittal CO	\$25,879	(\$191,763)			
33	Added RTU Support Steel	Submittal CO	\$3,896	(\$195,659)			
34	ACT grid changes	Submittal CO	(\$1,953)	(\$193,677)			
35	Delete Callings in Mechanical/Electrical and Filter Rooms	Submittal CO	(\$2,000)	(\$195,777)			
36	Re-Use Tile and Flooring	Submittal CO	(\$16,201)	(\$174,537)			
37	Delete Legacy Wall Signature	Submittal CO	(\$14,253)	(\$189,952)			
38	CB-33 Structural Support at Main Entry Overhang	Submittal CO	\$18,217	(\$178,170)			
39	Delete Overhangs and shorten overhangs	Submittal CO	(\$7,580)	(\$170,528)			
40	CB-26 Window SP-29 Changes	Submittal CO	\$3,839	(\$174,423)			
41	Pool Rolling Site Increase	Submittal CO	\$6,143	(\$164,544)			
42	Misc Specifications Allowances	Submittal CO	\$38,148	(\$218,712)			
43	CB-31 CM/MP Support for Pool Entry Canopy Steel	Submittal CO	\$236	(\$219,446)			
44	Glass Tinting in the Pool	Submittal CO	\$1,005	(\$223,452)			
45	Painting changes, add chair rail, etc in Controlled Set	Submittal CO	\$33,670	(\$237,122)			
46	Pool drain piping RFI	Submittal CO	\$1,126	(\$238,248)			
47	Consults for future H/V parking	Submittal CO	\$1,697	(\$239,946)			
48	Relocate Storm Drainage and Add Yard Drain	Submittal CO	\$7,288	(\$237,236)			
49	CB-36 Added wall hydrants at rear of building	Submittal CO	\$1,732	(\$231,266)			

50	Cutwork as detailed Perhpase	Resolved	\$0	(\$171,861)	Included in Consolidated Set changes
51	Referred Locker Powder Coating VE	Resolved	\$0	(\$211,946)	VOID - VE wasn't carried in G3IP
52	Change to Fire rated lockers, delete smaller lockers	Pending	(\$12,976)	(\$268,968)	
53	Concrete floor sealer in lieu of polished concrete	Resolved	\$0	(\$268,968)	to be performed by Town
54	Delete secondary drip pan in FCU's	Resolved	\$0	(\$268,968)	Included above HVAC Vils Peritions
55	Exterior Site Lighting changes	Resolved	\$0	(\$268,968)	Included in Electrical VE's above
56	Bulletin CB-21 Clerestory Window Closure	Resolved	\$0	(\$268,968)	No cost for aluminum closures
57	Inufficient Heating at Locker Room Entrs	Resolved	\$0	(\$294,968)	Included in CB-23 Heating Plans
58	New Marble Corens at Railing to Remain	Pending	\$970	(\$295,938)	
59	No Concrete Measurement Required for UG Electrical	Pending	(\$1,500)	(\$297,438)	
60	Town to provide steel and topsoil	Pending	(\$53,000)	(\$350,438)	
61	CB-25 RFI #119 - Detail to cover exposed baseplate at east end	Estimate	\$3,000	(\$353,438)	
62	Town to provide line striping	Pending	(\$4,000)	(\$357,438)	
63	Town to pave Simpson St only	N/A	\$0	(\$357,438)	No paving at Simpson St.
64	Town to furnish new hydrants, Fathworks to install	Pending	(\$4,000)	(\$361,438)	
65	T&M Conflict in Installation of Site Utilities - Sept 18 on	Estimate	\$10,000	(\$371,438)	
66	Upgrade for Truncus at Pool Spinkler Pipes	Pending	\$3,999	(\$375,437)	
67	Direct modification in Pool Area to miss joint cross bracing			(\$379,437)	
68	CB-29 Pool Roof Deck Overhanging blocking details	Pending	\$5,455	(\$384,892)	
69	CB-30 Additional TV Locations	Estimate	\$5,000	(\$389,892)	
70	CB-32 Window Blocking at Storefront SP12 and Exit Stairs	Estimate	\$2,500	(\$392,392)	
71	(3) Light services at Cafe	Pending	\$3,297	(\$395,689)	
72	CB-36 Emergency Telephone in Pool	Pending	\$1,579	(\$397,268)	
73	CB-34 Swinging Door at Reception Desk	Estimate	\$1,250	(\$398,518)	
74	Steel Support for Nava Wall and Operable Partitions	Estimate	\$20,000	(\$418,518)	
75	Ason Pre-payment Discount	Pending	(\$6,350)	(\$424,868)	
76	ACM Duct Bank Removal - T&M and OH&P	Estimate	\$2,900	(\$427,768)	to be partially funded from Soft Costs
77	Temporary Wrapping of BMg Entrances due to Steel Changes	Estimate	\$10,000	(\$437,768)	
78	CB-33 Vestibule Lobby Details	Estimate	\$5,000	(\$442,768)	
79	Extended General Conditions	Estimate	\$225,000	(\$667,768)	
80	Temporary Heating Costs due to Schedule Delay	Estimate	\$23,000	(\$690,768)	
81	Labor Increase for Roofing due to weather/change orders	Estimate	\$7,500	(\$698,268)	
82	CB-30 Undercounter Heaters	Estimate	\$22,000	(\$720,268)	
83	Change of Sitework Contractor	Estimate	\$150,000	(\$870,268)	
Town of Newtown Requests					
18	Security Package	Pending	\$93,258	(\$963,526)	
19	REVISED Sound/AV Package	Pending	\$131,501	(\$1,095,027)	Revised per meeting with Matt Arisidebo
Potential Day Two Items/Other Funding					
	Furniture		(\$199,100)	(\$1,294,127)	
	Kitchen Equipment		(\$64,000)	(\$1,358,127)	
	Operable Partitions		(\$39,500)	(\$1,397,627)	
	Roller Shades		(\$14,700)	(\$1,412,327)	
	Marker Boards and Tack Boards		(\$1,431)	(\$1,413,758)	
	Column Covers		(\$12,500)	(\$1,426,258)	
	Owner Guards		(\$4,300)	(\$1,430,558)	
	Cell Phone Chargers		(\$1,500)	(\$1,432,058)	
	Security Package		(\$93,258)	(\$1,525,316)	
	PA/Sound System Package		(\$87,335)	(\$1,612,651)	
	Pulse and Fire Pits		\$95,000	(\$1,707,651)	
	Boose Courts		\$12,000	(\$1,719,651)	
	Fire Extinguishers		(\$2,500)	(\$1,722,151)	

NEWTOWN COMMUNITY CENTER PROJECT SCHEDULE GMP Schedule - UPDATE November 15, 2018

Print Date: Wed 11/14/18

ID	Task Name	Duration	Start	Finish	Predecessors	2017	2018	2019
1	1 PRECONSTRUCTION	201 days	Mon 4/3/17	Mon 1/8/18		Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
21	2 PROCUREMENT	163 days	Wed 11/1/17	Fri 6/15/18	12,13,14			
29	3 SITE WORK	402 days	Mon 11/6/17	Tue 5/21/19	15FS+2 days			
30	3.1 Mobilization	1 day	Mon 11/6/17	Mon 11/6/17				
31	3.2 Perimeter Fencing, Site Access, and Erosion Control	10 days	Tue 11/7/17	Mon 11/20/17	30			
32	3.3 Footing/Foundation Excavation	34 days	Tue 11/14/17	Fri 12/29/17	31FS-5 days			
33	3.4 Site Grading	20 days	Mon 10/22/17	Fri 11/16/18	34			
34	3.5 New Site Utility Work	115 days	Mon 5/14/18	Fri 10/19/18	44			
35	3.6 Paving - Binder Course	15 days	Mon 4/1/19	Fri 4/19/19				
36	3.7 Landscaping	20 days	Mon 4/1/19	Fri 4/26/19				
37	3.8 Paving - Top Course	15 days	Wed 5/1/19	Tue 5/21/19				
38	4 CONSTRUCTION	402 days	Mon 12/11/17	Tue 6/25/19	32FS-15 days			
39	4.1 Form/Pour Footings & Foundations	55 days	Mon 12/11/17	Fri 2/23/18				
40	4.2 Pool Excavation	30 days	Mon 12/18/17	Fri 1/26/18				
41	4.3 Install MEP Underground	40 days	Mon 2/26/18	Fri 4/20/18	39FS-15 days			
42	4.4 Interior CMU Walls at Locker Roo	20 days	Mon 4/23/18	Fri 5/18/18	39FS-10 days			
43	4.5 Erect Structural Steel	37 days	Mon 6/18/18	Tue 8/7/18	28			
44	4.6 Slab Prep	25 days	Mon 4/9/18	Fri 5/11/18	41FS-10 days			

Task	Milestone	Inactive Task	Manual Summary Rollup	Critical
Task Progress	Summary	Inactive Milestone	Manual Summary	Critical Split
Critical Task	Project Summary	Inactive Summary	Start-only	Progress
Critical Task Progress	External Tasks	Manual Task	Finish-only	Manual Progress
Split	External Milestone	Duration-only	Deadline	

Change Orders for Approval - Nov 2018

C.O. #12

PCO #	Title	Description	\$	Decision Date
75	Bulletin 27 Pool Deck Slab and Coping Changes	Change Pool coping from cast in place to precast, change Pool tile to more cost effective slip resistant, delete mud set	\$5,110.00	ASAP
86	Additional 1" Insulation at EIFS Walls Revised	VE included code minimum insulation thickness, cost increase to add 1" for better energy efficiency	\$6,025.00	ASAP
89	EIFS Bid vs Allowance	Cost delta for EIFS allowance carried in GMP and received bids and VE	\$10,269.00	Proceeding
76	Bulletin 28 Senior Center Lobby Roof Support	Design, engineer, furnish and install LGMF trusses at Senior Center Lobby Roof support	\$25,879.00	Proceeding
46	Additional Support for RTU Openings	Additional angles to support openings for rooftop HVAC equipment	\$3,896.00	Complete
57	Delete Ceiling at Filter Room	Ceiling not required in Filter Room	(\$4,882.00)	Proceeding
94	Re-Bid Tile and Flooring	Delta in costs after wholesale VE changes and re-bids	(\$16,200.00)	Proceeding
81	Bulletin 33 Community Center Main Entrance Steel	Furnish and install (3) additional structural steel members at Community Center entrance overhang	\$18,217.00	Proceeding
45	Bulletin 20 Delete Outriggers at Pool, Multipurpose	Delete steel outriggers and shorten exterior overhang at Pool and CC Multipurpose Rooms	(\$7,588.00)	Complete
70	Bulletin 26 Storefront 29 Changes	Changes to CMU wall and storefront after it was discovered SF-29 was shown directly at column above Pool roof	\$3,839.00	Complete
87	Pool Railing Size Increase	Pool railing submittal was required to be stamped by PE. Upon PE review, it was determined that railing thickness shown in Contract Documents was not sufficient and needed to be increased	\$6,143.00	Proceeding
95	Miscellaneous Specialties Allowance	Cost delta for allowances carried for Signage and Kitchen FRP panels in GMP and received bids	\$38,148.00	ASAP
			\$88,856.00	

3 Primrose Street
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Tel (203) 270-4201

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TOWN OF NEWTOWN

PUBLIC BUILDING AND SITE COMMISSION

The following is list of meetings of the Public Building and Site Commission for 2019. Meetings are held at Reed Elementary School, 3 Trades Lane, Newtown, Connecticut, at 7:00 p.m.

January 22, 2019

February 26, 2019

March 26, 2019

April 23, 2019

May 28, 2019

June 25, 2019

July 23, 2019

August 27, 2019

September 24, 2019

October 22, 2019

November 26, 2019

December 17, 2019

January 28, 2020

Respectfully submitted,

Ann M. LoBosco
Clerk

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

Newtown Municipal Center
3 Primrose Street
Newtown, Connecticut 06470
Tel. (203) 270-4201
Fax (203) 270-4205
first.selectman@newtown-ct.gov
www.newtown-ct.gov



Daniel C. Rosenthal
First Selectman

TOWN OF NEWTOWN
OFFICE OF THE FIRST SELECTMAN

To: Robert Mitchell, Public Building & Site Commission, Chairman

From: Daniel C. Rosenthal, First Selectman *DCR*

Date: November 20, 2018

Subj: New Police Department Building Project

By motion of the Board of Selectman on November 19, 2018 the New Police Department Building project has been referred to the Public Building and Site Commission for project review and management.

Please notify me once lead persons from the Public Building & Site Commission are identified.