The Public Building and Site Commission held a regular meeting, Tuesday, May 26, 2020. The meeting was held remotely due to COVID-19 mandates and precautions. Chairman Mitchell called the meeting order at 7:08pm.

This meeting began with an executive session held jointly with the Board of Selectmen and the Legislative Council.

Present: PBSC: Robert Mitchell, Anthony D'Angelo, Art Norton, Gus Brennan, Phil Clark, Allen Adriani and Gordon Johnson. **Absent:** Bob Edwards, Tom Catalina

Present: Board of Selectmen: First Selectman Dan Rosenthal, Selectman Maureen Crick Owen and Selectman Jeff Capeci.

Present: Legislative Council: Paul Lundquist, Judit DeStefano, Chris Eide, Jordana Bloom, Daniel Honan, Ryan Knapp, Dan Wiedemann, Phil Carroll, Andy Clure, Alison Plante and Chris Smith. **Absent:** Cathy Reiss.

Also Present: First Selectman Dan Rosenthal, Chief James Viadero, Finance Director Robert Tait, Corey Shearer and Vic Ciancetta of Consigli, Scott Mangiagli of Kaestle Boos, Purchasing Agent Rick Spreyer, Director of Facilities Bob Gerbert, Town Attorney Jason Buchsbaum and one member of the press.

Art Norton moved the Public Building & Site Commission go into Executive Session, held jointly with the Board of Selectmen and the Legislative Council, to discuss legal matters: strategy and negotiations with respect to pending litigation and potential settlement concerning the design, construction and management of the Community Center/Senior Center and invite Finance Director Bob Tait and legal counsel Jason Buchsbaum to attend. Allen Adriani seconded. All in favor.

Selectman Jeff Capeci moved the Board of Selectmen go into Executive Session, held jointly with the Public Building & Site Commission and the Legislative Council, to discuss legal matters: strategy and negotiations with respect to pending litigation and potential settlement concerning the design, construction and management of the Community Center/Senior Center and invite Finance Director Bob Tait and legal counsel Jason Buchsbaum to attend. First Selectman Rosenthal seconded. All in favor.

Judit DeStefano moved the Legislative Council go into Executive Session, held jointly with the Public Building & Site Commission and the Board of Selectmen, to discuss legal matters: strategy and negotiations with respect to pending litigation and potential settlement concerning the design, construction and management of the Community Center/Senior Center and invite Finance Director Bob Tait and legal counsel Jason Buchsbaum to attend. Dan Honan seconded. All in favor.

Executive Session was entered into at 7:11pm and returned to regular session at 7:47pm with the following motions: (PBSC) Art Norton moved to accept the settlement agreement as discussed in executive session, for execution by the Town, as received on May 26, 2020. Phil Clark seconded. All in favor.

(BOS) Selectman Maureen Crick Owen moved to approve the settlement agreement as discussed in executive session and authorize the First Selectmen to sign any and all necessary documents to effectuate said settlement. Selectman Jeff Capeci seconded. All in favor.

(LC) Judit DeStefano moved the Legislative Council endorse the settlement agreement discussed in executive session and authorize the First Selectman to sign necessary documents. Dan Wiedemann seconded. The motion passed with one abstention (DeStefano).

Public Participation: none.

Approval of Minutes: Art Norton moved to approve the meeting minutes of April 28, 2020. Gus Brennan seconded. All in favor.

Newtown Police Station:

Project Status and Next Steps: Corey Shearer reported the east detention ponds are developed. The focus over the next weeks will include site utilities along the west side, drainage, and pouring the generator pad. Next will be grading and site finishes. Air vapor barriers are substantially complete. Window installation is underway and will continue. Flashing will tie into the windows and the framing. Window testing is June 10. Exterior sheathing installation will begin when mason is done. Siding will begin in a month to six weeks. Permanent power is targeted for end of June. Drywall progresses east to west. In wall inspections to finish in May.

Project Schedule Review: The project is on target for November; the move in date has been revised to a week earlier.

Project Budget Review: Scott Mangiagli said there is approximately 26% left in contingency, $137,000. The CM contingency is at $258,000. The Department of Public Works is tracking time spent and product used on the road off of Pecks Lane. This will be charged to the project. There was a savings of $160,000 by not opening access to Ethan Allen Road; the cost to pave Pecks Lane access is $34,000. Vic Ciancetta reported everything is going as planned relative to cost and schedule.

Project Change Orders: Corey Shearer went over each a list of nine change order (att.) totaling $203,879.28. The process relative to CR020 (Repave South Parking Lot) was suitable to the Town Engineer. CR043 includes two additional adds for the carport. First, additional engineering for potential use of solar panels. Second, a rain leader, to prevent wash from top or ice from run off. Art Norton stated that Consigli and KBA worked with the Town electrical sub to coordinate solar power capability and also commended Gus Brennan for having the foresight, with an eye on contingency, to suggest the purchase of the carport. DNR is the preferred sub for town or police. DNR recommended additional AV requirements (CR049). The replacement of drainage piping and structures was the recommendation of the Town Engineer (CR052). Art Norton thanked Corey Shearer for his diligent work; change orders are minimal. Art Norton moved Change Order #4 in the amount of $203,879.28. Gus Brennan seconded. All in favor.

Invoices for Payment: Kaestle Boos is billing out at 42%. Anthony D'Angelo moved to approve invoice #18010.00-16 in the amount of $12,857.14. Allen Adriani seconded. All in favor.

Consigli is billing out at 44%. Allen Adriani moved to approve invoice #6 in the amount of $1,455,928.20. Anthony D'Angelo seconded. All in favor.

Hawley Elementary School Engineering RFP: Rick Spreyer reported RFP's are due on June 5. Nine companies attended the mandatory walk through. Bob Gerbert said there was a good cross section of professionals that need to be involved in the project. There were a couple of bigger firms and some smaller firms interested. The RFP will be opened outside the Municipal Center, socially distanced.

Sandy Hook Permanent Memorial

Design Status and Site Activities: Bob Mitchell reported that SWA is in the process of more detailed design development. The consultants are all CT firms. Artemis is the landscape architect and have an office in Sandy Hook. Soil borings, test pits and geo tech are being done. They will be looking at particular plantings and do a mock up at the site to make sure it is all compatible with the soil. Mr. Mitchell has listened in on some of the Friday meetings and is happy with the direction they are going in. It is a good team.

Construction Manager RFQ Status: The RFQ due date is June 3. The opening will be outside also due to social distance requirements. Of the five inquiries three were smaller companies. There are two larger companies that have expressed interest also. A CM will be brought on early to look at project development and look at cost in order to get the project on the referendum to allow for the memorial to be completed by the tenth anniversary.

First Selectman Rosenthal thanked Bob Mitchell for all of his help with the contract and his work with SWA and other parties.

Bob Mitchell said that Artemis and SWA have been in contact with critical town staff, such as building and land use.

The next regular meeting is scheduled for May 26, 2020. The next site visit is June 4, 3:30pm.

Adjournment: Having no further business the Public Building & Site Commission adjourned their regular meeting at 8:36p.m.

Attachments: Consigli April 2020 report, change request log (5/26/20)

Respectfully submitted,
Susan Marcinek

Consigli Owner Monthly Dashboard

April 2020

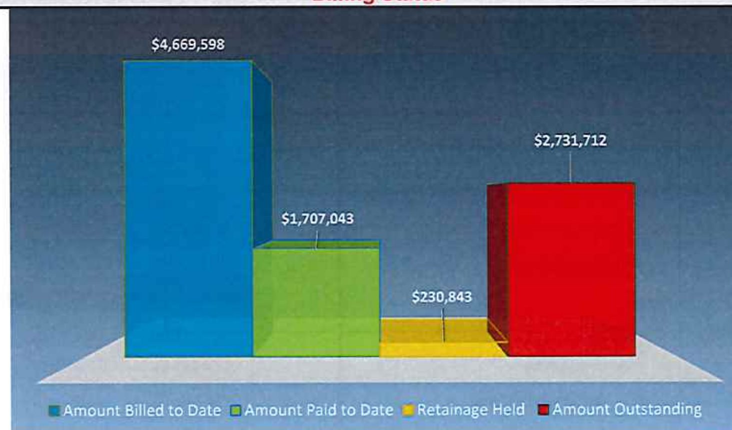
Newtown Police Station

191 South Main St Newtown, 06470

Executive Overview

- Current GMP of $10,590,478
- Potential net changes $218,828
- Sitework is currently focusing on the west end of the site developing the detention pond and bringing electrical and water utilities to the building.
- Roofing is substantially complete at the renovation and addition. Remaining activities include metal coping and equipment flashing.
- Overhead and in-wall MEP rough is substantially complete for the addition and renovation. In-wall inspections to finish in May. MEP focus has started to shift to mechanical and electrical room build out.
- Gyp & tape wall activities have started in the east portion of the renovation and will continue west as in-wall inspections are completed.
- Interior masonry walls in the renovation are targeting completion the last week in May.
- Window install has started and is targeting completion early June.
- Exterior metal panel install to begin the week of 5/18
- Critical material deliveries in May: Roof top mechanical equipment, generator, and bullet resistant door frames/transaction windows.
- Certificate of Occupancy: November 18, 2020

Billing Status



Progress Pictures

Schedule

Project Milestones	Target	Actual
MEP Coordination Complete	1/28/2020	1/28/2020
Start Structural Steel Addition	3/3/2020	3/3/2020
Start MEPs Overhead Rough	3/16/2020	3/2/2020
Start Addition MEP Underground	3/24/2020	3/9/2020
Start Interior Finishes Activities	5/28/2020	4/20/2020
Building Weather Tight (roof and windows)	6/24/2020	
Permanent Power Available	8/3/2020	
Commissioning Complete	11/10/2020	
Start Owner Move In	11/19/2020	

Roadblocks

Item	Resolve by	BIC
Brick mortar color approval	5/18/2020	Town
Delivery of Bullet Resistant Frames	5/22/2020	Accurate
Owner AV Changes ASI	5/18/2020	Design
East Canopy Entrance ASI	5/15/2020	Design

Contract Status

Original Contract Amount	$10,411,049
Approved Change Orders	$179,429
Current Contract Amount	$10,590,478

Safety

Current Project Safety Score	99.06%
Total Man Hours to Date	18787.00
Incidents to Date/ Month	0

Change Orders

Verbal Approved	$0
Submitted	$0
Pending	$218,828
Total Potential Changes	$218,828
Projected Contract Amount With Potential Changes	**$10,809,306**

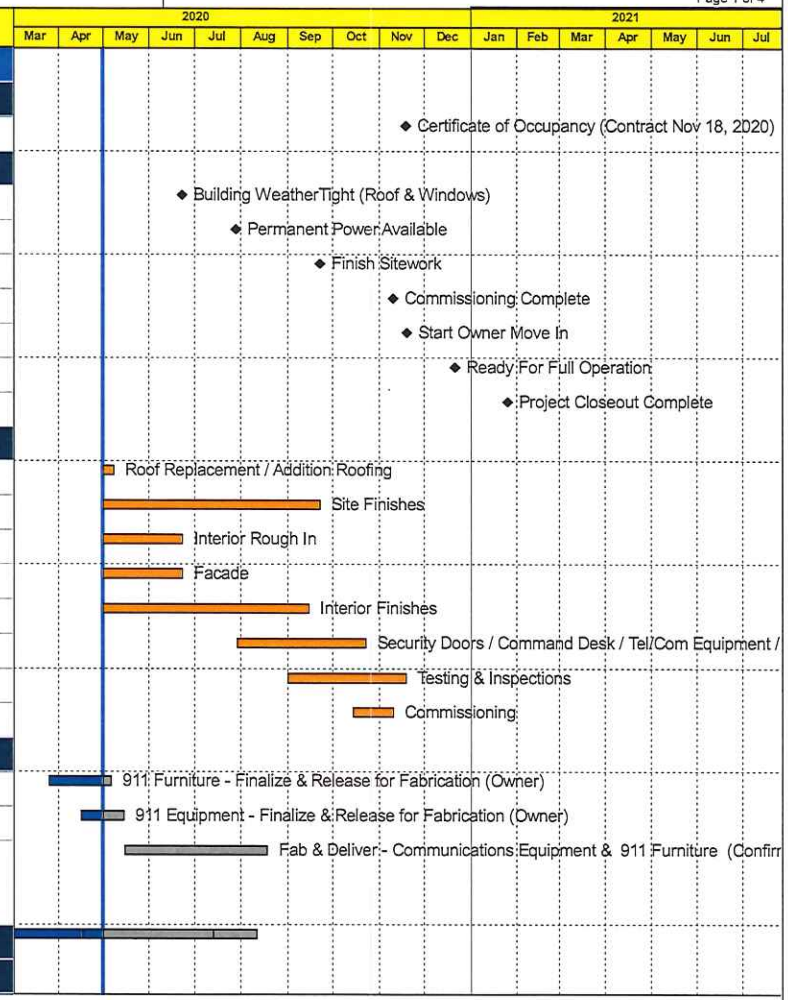
Construction Contingency

Current Balance	$270,754
Transfers	$3,874
Pending Transfers	$7,541
*Excludes any owner held contingency	
Projected Balance	**$259,340**

Owner Coordination Items

- Peck lane entrance scope of work
- Rough-in requirements for owner supplied equipment has been confirmed.
- Field visits with owner's vendors continue each month.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT		263	183	14-Jan-20 A	25-Jan-21
CONTRACT MILESTONES		0	0	18-Nov-20	18-Nov-20
A1790	Certificate of Occupancy (Contract Nov 18, 2020)	0	0		18-Nov-20*
PROJECT MILESTONES		147	147	22-Jun-20	25-Jan-21
MS.140	Building WeatherTight (Roof & Windows)	0	0		22-Jun-20*
A7775	Permanent Power Available	0	0		28-Jul-20
MS.260	Finish Sitework	0	0		22-Sep-20
MS.280	Commissioning Complete	0	0		10-Nov-20
MS.270	Start Owner Move In	0	0	19-Nov-20	
A7066	Ready For Full Operation	0	0		21-Dec-20
MS.290	Project Closeout Complete	0	0		25-Jan-21
CONSTRUCTION SUMMARY ACTIVITIES		219	139	14-Jan-20 A	18-Nov-20
SUM.420	Roof Replacement / Addition Roofing	86	5	14-Jan-20 A	07-May-20
SUM.380	Site Finishes	105	100	22-Jan-20 A	22-Sep-20
SUM.360	Interior Rough In	77	36	24-Feb-20 A	22-Jun-20
SUM.350	Facade	56	36	16-Apr-20 A	22-Jun-20
SUM.370	Interior Finishes	58	94	20-Apr-20 A	14-Sep-20
SUM.400	Security Doors / Command Desk / Tel/Com Equipment / Training	60	60	29-Jul-20	22-Oct-20
SUM.390	Testing & Inspections	54	54	01-Sep-20	18-Nov-20
SUM.410	Commissioning	20	20	14-Oct-20	10-Nov-20
LONG LEAD MATERIALS - OWNER		102	76	26-Mar-20 A	18-Aug-20
A8195	911 Furniture - Finalize & Release for Fabrication (Owner)	20	4	26-Mar-20 A	06-May-20
A8215	911 Equipment - Finalize & Release for Fabrication (Owner)	20	10	16-Apr-20 A	14-May-20
A7206	Fab & Deliver - Communications Equipment & 911 Furniture (Confirm 3 Month Duration With Owner)	66	66	15-May-20	18-Aug-20
SUBMITTALS		141	71	20-Jan-20 A	11-Aug-20
CONSTRUCTION		156	139	04-Feb-20 A	18-Nov-20



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Page: 1 of 4

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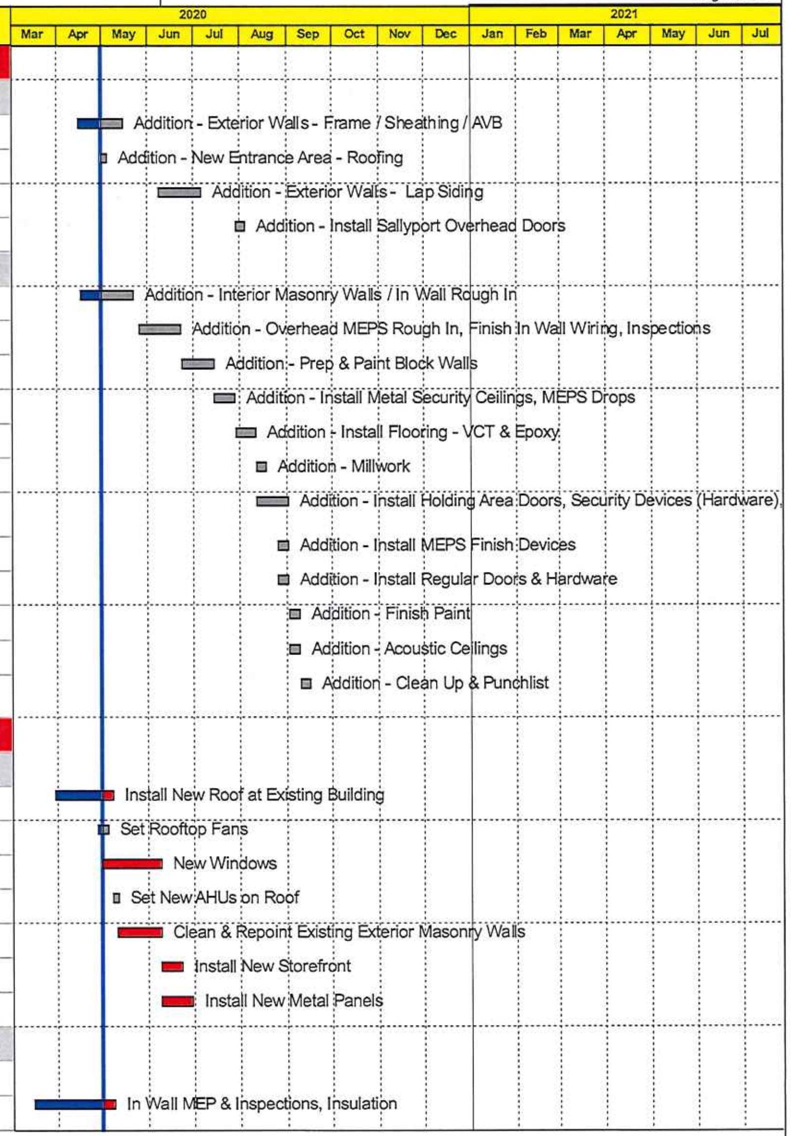
Summary - Remaining
Actual Work
Remaining Work
Critical Remaining Work
Milestone

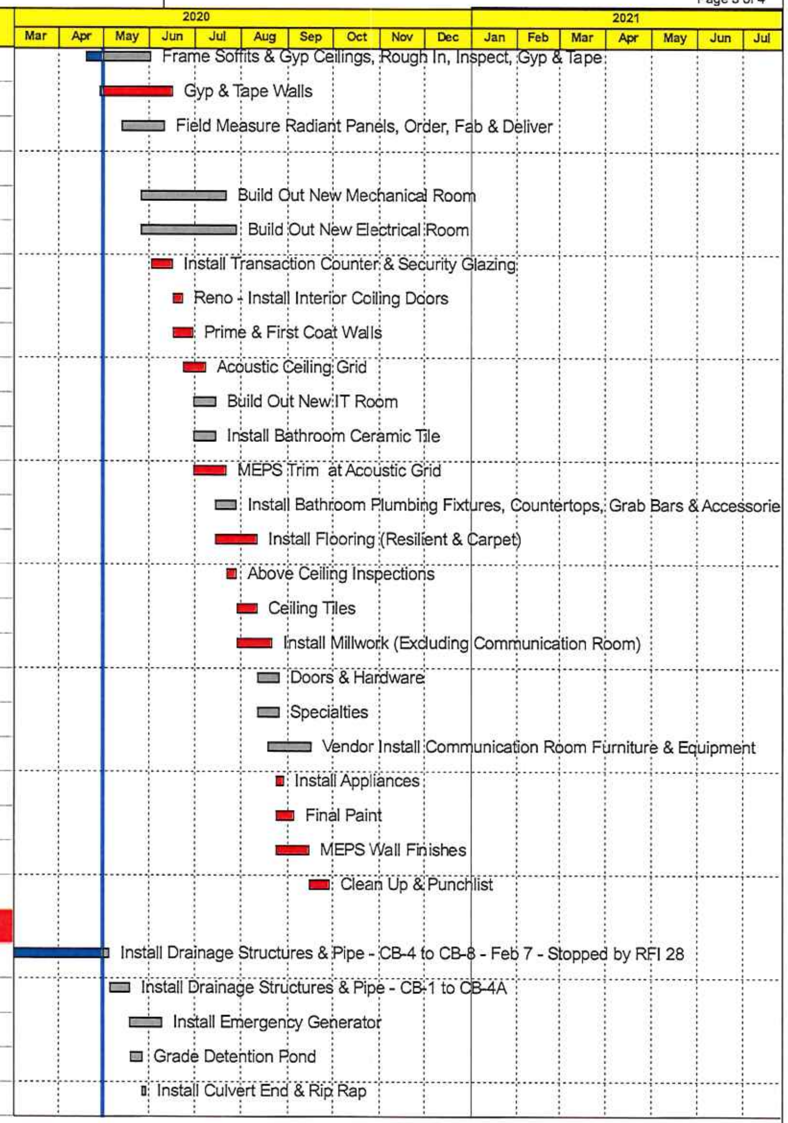
Consigli Construction Co., Inc.
NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT
Project Schedule Update - 01-May-20
CONSTRUCTION ACTIVITIES ONLY

CONSIGLI
Est. 1905

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
New Additions Construction		113	96	16-Apr-20 A	16-Sep-20
Exterior		83	66	16-Apr-20 A	04-Aug-20
A7328	Addition - Exterior Walls - Frame / Sheathing / AVB	20	11	16-Apr-20 A	15-May-20
A8615	Addition - New Entrance Area - Roofing	2	2	01-May-20	04-May-20
A8585	Addition - Exterior Walls - Lap Siding	20	20	08-Jun-20*	06-Jul-20
A7835	Addition - Install Sallyport Overhead Doors	5	5	29-Jul-20	04-Aug-20
Interior		111	96	17-Apr-20 A	16-Sep-20
A7200	Addition - Interior Masonry Walls / In Wall Rough In	30	16	17-Apr-20 A	22-May-20
A7655	Addition - Overhead MEPS Rough In, Finish In Wall Wiring, Inspections	20	20	26-May-20	22-Jun-20
A7665	Addition - Prep & Paint Block Walls	15	15	23-Jun-20	14-Jul-20
A7675	Addition - Install Metal Security Ceilings, MEPS Drops	10	10	15-Jul-20	28-Jul-20
A7815	Addition - Install Flooring - VCT & Epoxy	10	10	29-Jul-20	11-Aug-20
A7875	Addition - Millwork	5	5	12-Aug-20	18-Aug-20
A7825	Addition - Install Holding Area Doors, Security Devices (Hardware), Rolling Door	15	15	12-Aug-20	01-Sep-20
A7845	Addition - Install MEPS Finish Devices	5	5	26-Aug-20	01-Sep-20
A7855	Addition - Install Regular Doors & Hardware	5	5	26-Aug-20	01-Sep-20
A7865	Addition - Finish Paint	5	5	02-Sep-20	09-Sep-20
A7885	Addition - Acoustic Ceilings	5	5	02-Sep-20	09-Sep-20
A7895	Addition - Clean Up & Punchlist	5	5	10-Sep-20	16-Sep-20
Renovation of Existing Building		118	104	16-Mar-20 A	28-Sep-20
Exterior		55	41	31-Mar-20 A	29-Jun-20
A7360	Install New Roof at Existing Building	25	5	31-Mar-20 A	07-May-20
A8045	Set Rooftop Fans	2	2	28-Apr-20 A	04-May-20
A1230	New Windows	30	26	30-Apr-20 A	08-Jun-20
A7298	Set New AHUs on Roof	2	2	08-May-20*	11-May-20
A7308	Clean & Repoint Existing Exterior Masonry Walls	20	20	11-May-20*	08-Jun-20
A8445	Install New Storefront	10	10	09-Jun-20	22-Jun-20
A7318	Install New Metal Panels	15	15	09-Jun-20	29-Jun-20
Interior		103	104	16-Mar-20 A	28-Sep-20
MEPS Rough & Walls		65	31	16-Mar-20 A	15-Jun-20
A7525	In Wall MEP & Inspections, Insulation	25	6	16-Mar-20 A	08-May-20



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A7555	Frame Soffits & Gyp Ceilings, Rough In, Inspect, Gyp & Tape	30	21	20-Apr-20 A	01-Jun-20
A7545	Gyp & Tape Walls	30	31	29-Apr-20 A	15-Jun-20
A7645	Field Measure Radiant Panels, Order, Fab & Deliver	20	20	13-May-20	10-Jun-20
Finishes		88	88	26-May-20	28-Sep-20
A7725	Build Out New Mechanical Room	40	40	26-May-20	21-Jul-20
A7745	Build Out New Electrical Room	45	45	26-May-20	28-Jul-20
A7915	Install Transaction Counter & Security Glazing	10	10	02-Jun-20	15-Jun-20
A7925	Reno - Install Interior Coiling Doors	5	5	16-Jun-20	22-Jun-20
A7565	Prime & First Coat Walls	10	10	16-Jun-20	29-Jun-20
A7575	Acoustic Ceiling Grid	10	10	23-Jun-20	07-Jul-20
A7755	Build Out New IT Room	10	10	30-Jun-20	14-Jul-20
A8025	Install Bathroom Ceramic Tile	10	10	30-Jun-20	14-Jul-20
A7585	MEPS Trim at Acoustic Grid	15	15	30-Jun-20	21-Jul-20
A8035	Install Bathroom Plumbing Fixtures, Countertops, Grab Bars & Accessories	10	10	15-Jul-20	28-Jul-20
A7625	Install Flooring (Resilient & Carpet)	20	20	15-Jul-20	11-Aug-20
A7685	Above Ceiling Inspections	5	5	22-Jul-20	28-Jul-20
A7635	Ceiling Tiles	10	10	29-Jul-20	11-Aug-20
A7615	Install Millwork (Excluding Communication Room)	18	18	29-Jul-20	21-Aug-20
A7605	Doors & Hardware	10	10	12-Aug-20	25-Aug-20
A7705	Specialties	10	10	12-Aug-20	25-Aug-20
A8235	Vendor Install Communication Room Furniture & Equipment	20	20	19-Aug-20	16-Sep-20
A7715	Install Appliances	5	5	24-Aug-20	28-Aug-20
A7695	Final Paint	10	10	24-Aug-20	04-Sep-20
A7595	MEPS Wall Finishes	15	15	24-Aug-20	14-Sep-20
A7735	Clean Up & Punchlist	10	10	15-Sep-20	28-Sep-20
Sitework		100	100	04-Feb-20 A	22-Sep-20
A8245	Install Drainage Structures & Pipe - CB-4 to CB-8 - Feb 7 - Stopped by RFI	10	2	04-Feb-20 A	04-May-20
A8255	Install Drainage Structures & Pipe - CB-1 to CB-4A	10	10	05-May-20*	18-May-20
A7785	Install Emergency Generator	15	15	18-May-20*	08-Jun-20
A8265	Grade Detention Pond	5	5	19-May-20	26-May-20
A8275	Install Culvert End & Rip Rap	3	3	27-May-20	29-May-20



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A8285	Install Light Pole Bases & Conduit	5	5	01-Jun-20	05-Jun-20
A8055	Install Parking Equipment	5	5	14-Jul-20	20-Jul-20
A8295	Reclaim Existing Asphalt	2	2	15-Jul-20*	16-Jul-20
A8305	Form / Reinforce / Place Sidewalks	15	15	17-Jul-20	06-Aug-20
A7975	Install Railings	5	5	07-Aug-20	13-Aug-20
A8315	Fine Grade Parking Area	5	5	07-Aug-20	13-Aug-20
A8325	Install Binder Course & Curbs	3	3	14-Aug-20	18-Aug-20
A8335	Install Top Course	3	3	19-Aug-20	21-Aug-20
A8345	Pavement Striping	1	1	24-Aug-20	24-Aug-20
A8355	Install Site Lighting	2	2	25-Aug-20	26-Aug-20
A8365	Install Landscaping	15	15	27-Aug-20	17-Sep-20
A8375	Install New Gates	3	3	18-Sep-20	22-Sep-20
Punchlist & Commissioning		83	83	22-Jul-20	18-Nov-20
A7202	Owner Special System Wiring, Server Tel Data Room & 911 Backbone	40	40	22-Jul-20	16-Sep-20
A7795	Start Up & Test Emergency Generator	5	5	01-Sep-20*	08-Sep-20
A6380	General Cleaning & Punchlist	20	20	15-Sep-20	13-Oct-20
A7204	Communication Room Equipment & Cell Area Security (Cameras / Hardwai	25	25	17-Sep-20	22-Oct-20
A7805	Start Up Rooftop Unit	5	5	29-Sep-20	05-Oct-20
A8655	Start Up Boiler	5	5	29-Sep-20	05-Oct-20
A8665	Start Up VAVs	5	5	29-Sep-20	05-Oct-20
A8675	Program & Start Up MEP Controls Sytem	5	5	06-Oct-20	13-Oct-20
A6360	Mechanical Systems - Testing & Balancing	5	5	14-Oct-20	20-Oct-20
A6361	Mechanical Systems - Commissioning	15	15	21-Oct-20	10-Nov-20
A7238	Final Cleaning	5	5	04-Nov-20	10-Nov-20
A6340	Final Life / Safety Inspections	5	5	12-Nov-20	18-Nov-20
A6330	Certificate of Occupancy	0	0		18-Nov-20
Owner FF&E & Staff Move In		22	22	19-Nov-20	21-Dec-20
A6935	Owner FF&E Move In, Staff Move In	21	21	19-Nov-20	18-Dec-20
A6370	Ready For Full Operation	0	0		21-Dec-20
Closeout		44	44	19-Nov-20	25-Jan-21
A7020	Project Close Out	44	44	19-Nov-20	25-Jan-21

CONSIGLI

Change Request Log by Status

Consigli Construction Co., Inc. 05/12/20

2055 Newtown CT Police Department

Number	Date	Description	Amount	CO
CHANGE REQUESTS				
Not issued				
'CR900	04/02/20	April 2020 - COVID-19 Direct costs for safey protocols & shutdowns (Consigli/Riggs/Subs)	4,029.63	
'CR903	05/07/20	May 2020 - COVID-19 Direct costs for safey protocols & shutdowns (Consigli/Riggs/Subs)	3,190.09	
'CR904	05/07/20	May 2020 - COVID-19 Direct costs for acceleration, expediting, and schedule impacts (Subs)	0.00	
'CR905	05/07/20	May 2020 - COVID-19 Indirect costs for staffing during and post pandemic	0.00	
CR002	12/23/19	Pecks Lane Entrance	0.00	
CR020	02/04/20	Repave South area of lot to full depth	99,826.22	
CR028	03/11/20	ASI 022 - Joist Modifications	542.53	
CR030	03/24/20	ASI-023 - Existing Roof Drain Supports	868.06	
CR032	03/24/20	Exterior Framing Replacement at North	4,882.81	
CR035	04/06/20	Replace duplexes at desk locations with quad receptacles	3,349.78	
CR043	04/21/20	Carport in East Parking Lot	96,136.98	
CR044	04/21/20	Credit for interior fire rated coiling door	-5,500.00	
CR046	04/23/20	RFI-059 East Entry Soffit Details	0.00	
CR047	05/07/20	Additional flooring prep for renovation flooring	7,161.45	
CR048	05/07/20	East parking lot drainage change from concrete to plastic	1,627.61	
CR049	05/12/20	Additional AV requirements per walkthrough 5/6/20	0.00	
CR050	05/12/20	Brick Staining at Window Sealant Abatement	2,712.67	
		Not issued Total	**218,827.83**	
Approved				
CR011	01/21/20	ASI008 Revised Data and Grounding Requirements per Norcomm Meeting 1/10/20	38,519.90	3
CR012	01/23/20	PR-002 Delete Key Control Cabinet	-17,671.00	1
CR013	01/23/20	RFI-004 Rain Leader and Sheer Wall Conflict	8,569.67	2
CR014	01/28/20	RFI-023 Replace existing 3" sanitary line with new 6" line	11,541.32	2
CR015	01/29/20	PR-003 Additional Site Conduit for Future Use	9,995.64	1
CR017	01/31/20	PR004 Revisions to Records Room	6,041.73	2
CR018	02/03/20	Replace Existing to Remain Fire Protection System with New	43,300.69	1
CR022	02/11/20	Lead Removal for Steel Install - Credit for Roof Mech Demo	0.00	1
CR024	02/12/20	RFI #19 - North Wall Water Intrusion (PR-008)	26,532.85	2
CR025	02/12/20	RFI #28 - Site Drainage at Existing CB adjacent to SE Corner of Renovation	10,456.80	2
CR029	03/11/20	PR007 - Site Signage Modifications	2,558.05	3
CR031	03/24/20	ASI-026 Roof Parapet and Deck Clarification Detail	8,467.36	3
CR033	03/30/20	PR006 - Locker Deletion in A172 Break Room	-2,505.00	3
CR034	04/06/20	ASI-029 Electrical Clarifications at Communications and Exterior Access Gate	2,810.33	3
CR036	04/06/20	Domestic Water Property Valve per Aquarion	3,873.15	3
CR037	04/06/20	RFI-033 Domestic Water Backflow Preventer	5,622.14	3
CR038	04/06/20	RFI-049 Lighting Controls in Detention Area	5,818.12	3
CR039	04/06/20	RFI-056 Emergency Lighting in A167 Communications	1,879.34	3
CR040	04/07/20	PR009 Additional exterior cameras per site walk with security vendor	3,821.61	3
CR041	04/08/20	RFI-057 New rain leader tie into existing storm line	3,291.19	3
CR042	04/14/20	ASI-019 Finish Clarifications	5,443.79	3
CR045	04/23/20	Replace existing damaged storm piping outside of room A125	1,061.74	3
		Approved Total	**179,429.42**	
		CHANGE REQUESTS TOTAL	**398.257.25**	

Change Request Log by Status

Consigli Construction Co., Inc. 05/26/20

2055 Newtown CT Police Department

Number	Date	Description	Amount	CO
CHANGE REQUESTS				
Not issued				
'CR900	04/02/20	April 2020 - COVID-19 Direct costs for safey protocols & shutdowns (Consigli/Riggs/Subs)	4,029.63	
'CR903	05/07/20	May 2020 - COVID-19 Direct costs for safey protocols & shutdowns (Consigli/Riggs/Subs)	3,190.09	
'CR904	05/07/20	May 2020 - COVID-19 Direct costs for acceleration, expediting, and schedule impacts (Subs)	0.00	
'CR905	05/07/20	May 2020 - COVID-19 Indirect costs for staffing during and post pandemic	0.00	
CR032	03/24/20	Exterior Framing Replacement at North	4,882.81	
CR046	04/23/20	RFI-059 East Entry Soffit Details	0.00	
CR050	05/12/20	Brick Staining at Window Sealant Abatement	2,712.67	
CR051	05/18/20	Generator Pad Size Increase	6,423.20	
CR053	05/21/20	Exterior Gas Service Meter Concrete Pad	0.00	
		Not issued Total	**21,238.40**	
Submitted				
CR002	05/21/20	Paving Pecks Lane Entrance	34,296.37	
CR020	02/04/20	Repave South Parking Lot (2.5" Binder, 1.5" Final)	28,589.91	
CR035	04/06/20	RFI-053 Replace duplexes at desk locations with quad receptacles	3,349.78	
CR043	04/21/20	Carport Alternate East Parking Lot	104,272.83	
CR044	04/21/20	Credit for interior fire rated coiling door	-5,500.00	
CR047	05/07/20	Additional flooring prep for renovation	5,075.95	
CR048	05/07/20	East parking lot drainage change from RCP pipe to ADS Pipe	2,196.17	
CR049	05/12/20	PR010 - Additional AV requirements per walkthrough 5/6/20	10,809.45	
CR052	05/18/20	Replace Drainage Piping and Structures South Parking Lot	20,788.82	
		Submitted Total	**203,879.28**	
Approved				
CR011	01/21/20	ASI008 Revised Data and Grounding Requirements per Norcomm Meeting 1/10/20	38,519.90	3
CR012	01/23/20	PR-002 Delete Key Control Cabinet	-17,671.00	1
CR013	01/23/20	RFI-004 Rain Leader and Sheer Wall Conflict	8,569.67	2
CR014	01/28/20	RFI-023 Replace existing 3" sanitary line with new 6" line	11,541.32	2
CR015	01/29/20	PR-003 Additional Site Conduit for Future Use	9,995.64	1
CR017	01/31/20	PR004 Revisions to Records Room	6,041.73	2
CR018	02/03/20	Replace Existing to Remain Fire Protection System with New	43,300.69	1
CR022	02/11/20	Lead Removal for Steel Install - Credit for Roof Mech Demo	0.00	1
CR024	02/12/20	RFI #19 - North Wall Water Intrusion (PR-008)	26,532.85	2
CR025	02/12/20	RFI #28 - Site Drainage at Existing CB adjacent to SE Corner of Renovation	10,456.80	2
CR029	03/11/20	PR007 - Site Signage Modifications	2,558.05	3
CR031	03/24/20	ASI-026 Roof Parapet and Deck Clarification Detail	8,467.36	3
CR033	03/30/20	PR006 - Locker Deletion in A172 Break Room	-2,505.00	3
CR034	04/06/20	ASI-029 Electrical Clarifications at Communications and Exterior Access Gate	2,810.33	3
CR036	04/06/20	Domestic Water Property Valve per Aquarion	3,873.15	3
CR037	04/06/20	RFI-033 Domestic Water Backflow Preventer	5,622.14	3
CR038	04/06/20	RFI-049 Lighting Controls in Detention Area	5,818.12	3
CR039	04/06/20	RFI-056 Emergency Lighting in A167 Communications	1,879.34	3
CR040	04/07/20	PR009 Additional exterior cameras per site walk with security vendor	3,821.61	3
CR041	04/08/20	RFI-057 New rain leader tie into existing storm line	3,291.19	3
CR042	04/14/20	ASI-019 Finish Clarifications	5,443.79	3
CR045	04/23/20	Replace existing damaged storm piping outside of room A125	1,061.74	3
		Approved Total	**179,429.42**	
		CHANGE REQUESTS TOTAL	**404,547.10**	

Original Contract Amount:	10,411,049.00
Approved Contract Changes:	179,429.42
Revised Contract Amount:	10,590,478.42