These minutes are subject to approval by the Public Building and Site Commission

The Public Building and Site Commission held a regular meeting, Tuesday, June 23, 2020. The meeting was held remotely due to COVID-19 mandates and precautions. Chairman Mitchell called the meeting order at 7:02pm.

Present: Robert Mitchell, Anthony D'Angelo, Gus Brennan, Phil Clark, Allen Adriani

Absent: Art Norton, Bob Edwards, Gordon Johnson, Tom Catalina

Also Present: First Selectman Dan Rosenthal, Corey Shearer and Vic Ciancetta of Consigli, Scott Mangiagli of Kaestle Boos, Director of Facilities Bob Gerbert, Ben Waldo and Dan Affleck of SWA, one member of the public and one member of the press.

Public Participation: none.

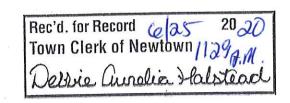
Approval of Minutes: Gus Brennan moved to approve the meeting minutes of May 26, 2020. Anthony D'Angelo seconded. Bob Mitchell noted a request to add to the (PD) Project Schedule Review: Based on the current progress of the schedule and information available, Consigli has noted the project is on schedule and showing a C of O (Certificate of Occupancy) date one week earlier than the contractual date of November 18. All in favor of the minutes as amended.

Newtown Police Station:

Project Status and Next Steps: Corey Shearer reported as of Friday there will be electric, water, septic and gas. The generator pad, the gas meter pad and the front stairs foundations were poured. The generator is ready for deliver and will be set mid-July. In the next couple of weeks the south end, as well as the east, will be more refined with site finishes. Sheathing and installation is taking place on exterior of the addition as well as preparing for the fiber cement siding, which will arrive on site next week, with a mid to late July finish. The interior addition final tuning of MEP is coming to a close. Mr. Shearer talked about the booking area, the detention area and some adjacent rooms. All windows are installed. The front entrance storefront will be delivered next week. By the end of next week the metal panels should be roughly 90%-95% complete. There will be masonry cleaning and staining. Current activities include priming, painting and ceiling grid. The millwork in the south east area has begun in the kitchenette/admin department area. This will continue, 4-6 weeks, working east to west. Relative to MEP, power will be brought to electrical equipment, filling and flushing lines and working on getting MEP devices into the ceiling grid. There is a target of end of July, early August for mechanical equipment start up. Phil Clarke noted the schedule calls for construction completion in September. Punch list and commission will take 6-8 weeks. Corey Shearer said that will allow sufficient time. Scott Mangiagli said that Kaestle Boos is addressing intricate finish questions; their involvement has been cut back as Consigli works on finish work. Scott Mangiagli will walk through with Chief Viadero to decide the location of the granite sign.

Project Schedule Review: The Certificate of Occupancy date is November 5, roughly two weeks ahead of contractual date of November 18.

Project Budget Review: The project is on budget. There is 25% of Town contingency remaining as well as a significant amount of CM contingency. The budget is in very good shape.



Project Change Orders: Corey Shearer went over each a list of five change order (att.) totaling \$16,913.09. CR 900 is for additional costs related to COVID PPE requirements. Bob Mitchell will speak to First Selectman Dan Rosenthal and Finance Director Bob Tait to determine where the funding will come from, saying the owners contingency cannot be exceeded. Gus Brennan said all change requests have been tracked weekly, all with explanations and the most value for the change order. After discussing further it was decided CR 900 would be voted on separately from the others. Phil Clark asked about the additional concrete for the generator pad. Corey Shearer said it was identified prior to installation which included additional excavation, rebar and stone process. Change requests are first reviewed by the committee and approved by the architect prior to being presented to the entire PBSC. Anthony D'Angelo moved Change Order #5 in the amount of \$14,951.29 and Change Order #6 in the amount of \$1,961.80. Gus Brennan seconded. All in favor.

Invoices for Payment:

Gus Brennan moved to approve invoice #7 in the amount of \$1,294,260.52. Anthony D'Angelo seconded. This brings Consigli to 57% complete on the project. All in favor.

Gus Brennan moved to approve invoice #18010.00-17 in the amount of \$12,857.14. Anthony D'Angelo seconded. Kaestle Boos is 50% complete on the project. All in favor.

Pecks Lane driveway looks to be significantly less than the alternate. Once there is a final number there will be a better idea where the entire budget stands.

Hawley Elementary School:

Engineering RFP Status: Bob Mitchell said proposals came in on RFP. There was a huge spread, a 300% difference between the high and the low. Chris Williams (BBH) has been selected. Bob Gerbert said the five proposals were reviewed by several people. What stood out the most was in regards to the environmental piece. Specifics regarding the indoor air quality assessment, study and review were incorporated as part of the design. Christopher Williams, as well as runner up Fuss & O'Neill, included that. Christopher Williams environmental consultant was very thorough and have credentials specifically asked for. Bob Mitchell has worked with BBH on several projects and he believes they will be excellent. Allen Adriani and Gordon Johnson will be the Ad Hoc committee working on this project. Allen Adriani noted the proposal was very well written. Christopher Williams was the only one of the five proposals that had a certified indoor environmental consultant. A proper indoor quality assessment requires a fully occupied building. This may become an issue depending on the status of school openings in the fall. Assumptions can be made based on code and best practices but to get an accurate result the building needs to be fully occupied. Bob Mitchell said, in order to not lose the summer, there is other work that can done in the meantime. Bob Mitchell explained the contract process, with the Town, to Bob Gerbert.

Sandy Hook Permanent Memorial

Design Status and Site Activities: Dan Affleck reported there was a successful drill; geotech is working on the report now. The survey was complete. The water feature designer is working on the water feature, digitally preparing for the October mock up. SWA has been working with a lighting designer. Tara Vincenta, of Artemis, provided a site analysis and is working with SWA on plantings with the consideration of including a plantings mock up along with the water feature mock up. The analysis did not create any substantial changes to the design. The south walkway may need to be extended with more of a constructed decking and a more robust gravel pathway due to ground water.

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Construction Manager RFQ Status: RFQ's have been received from Construction Managers. First Selectman Rosenthal said that Bob Mitchell, Rick Spreyer and SWA reviewed finalists. Bob Mitchell requested a proposal for the preconstruction also and would like to interview the most qualified. Consigli and Downes appear to be the most responsive, had the best presentation and the best experience in similar types of projects. First Selectman Rosenthal suggested a special meeting prior to July 28 so the Commission could make a final vote.

Invoice for Payment:

Anthony D'Angelo moved to approve invoice #181421 in the amount of \$17,373.67. Allen Adriani seconded. All in favor.

Community Center/Senior Center: First Selectman Rosenthal reported a settlement check was received from QMA. Settlement from Amara has not been received. Only QMA has been out to look at the cracking issue with the pool area. Amara still needs to come out; Caldwell Walsh is of the opinion it is cosmetic. First Selectman Rosenthal is considering hiring an independent structural engineer. Bob Mitchell agrees it makes sense to have someone independent of the project look at it6.

The next regular meeting is scheduled for July 28, 2020. The next site visit is June 25th, 3:30pm.

Adjournment: Having no further business the Public Building & Site Commission adjourned the regular meeting at 8:01p.m.

Attachments: Consigli May 2020 report, change request log w/ back up (6/22/20)

Respectfully submitted, Susan Marcinek

Progress Pictures JE Shea Accurate BIC STL Owner Coordination Items Amount Billed to Date 🔳 Amount Paid to Date 📑 Retainage Held 🛅 Amount Outstandin Resolve by 6/12/2020 6/10/2020 6/12/2020 \$2,750,189 **Billing Status** \$2,982,827 Construction Contingency onfirm Sliding Entrances Delivery Date \$6,031,978 Electrical UPS Delivery Original Balance Window testing 1/28/2020 3/3/2020 3/2/2020 3/9/2020 Window install is ongoing and is targeting completion early June with window testing occurring on June 10th. Actual • Sitework is currently focusing on the west end bringing electrical and water utilities to the building as well as 4/20/2020 Critical material deliveries in June: Metal panels, aluminum storefront, exterior facade brick, and acoustical MEP focus has shifted to mechanical and electrical room build out. Minor overhead rough remaining in the • Gyp & tape wall activities are continuing in the renovation and will continue west with prime and 1st coat 3/16/2020 3/24/2020 5/28/2020 6/24/2020 11/10/2020 Change Orders 1/28/2020 8/3/2020 Target 3/3/2020 Certificate of Occupancy: November 6th, 2020 (contractual date: November 18th, 2020) Verbal Approved Installation of flashing and framing for the metal panels is underway. **Executive Overview** forming and pouring the generator and gas service concrete pads Air vapor barriers for the exterior of the building are complete. Project Milestones Suilding Weather Tight (roof and windows) Complete Millwork install in Renovation Contract Status tart Addition MEP Underground Potential net changes \$40,880 Current GMP of \$10,794,358 tart Interior Finishes Activities tart Structural Steel Addition tart MEPs Overhead Rough IEP Coordination Complete ermanent Power Available Commissioning Complete Original Contract Amount paint following behind Owner Move In sally port

continue each month. Confirm delivery dates of owner supplied

equipment

\$257,026

*Excludes any owner held contingency

Pending Transfers

\$40,880 \$38,918

Total Potential Changes

Submitted

Approved Change Orders

Current Contract Amount

\$10,411,049

Pending

\$10,794,358 \$383,309

ransfers

\$0 \$1,962 Projected Balance

\$10,835,238

Projected Contract Amount

22979.00 98.86%

0

Lost time Incidents to Date/ Month

Current Project Safety Score

Total Man Hours to Date

With Potential Changes

supplied equipment has been confirmed.

 Pecks lane entrance scope of work Rough-in requirements for owner Field visits with owner's vendors

> \$11,103 \$2,625

\$270,754

CONSIGLI (

191 South Main St Newtown, 06470 **Newtown Police Station**

Consigli Owner Monthly Dashboard

May 2020

2055 - NEWTOW	2055 - NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT					Page 1 of
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2021
					Mar	Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul
NEWTOWN	NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT	245	156	20-Jan-20 A	12-Jan-21	
CONTRAC	CONTRACT MILESTONES	0	o	05-Nov-20	05-Nov-20	
A1790	Certificate of Occupancy (Contract Nov 18, 2020)	0	0		05-Nov-20*	◆ Certificate of Occupancy (Contract Nov 18, 2020)
PROJECT	PROJECT MILESTONES	129	129	07-Jul-20	12-Jan-21	
MS.140	Building Weather Tight (Roof & Windows)	0	0		07-Jul-20*	◆ Building WeatherTight (Roof & Windows)
A7775	Permanent Power Available	0	0		13-Jul-20	◆ Permanent Power Available
MS.260	Finish Sitework	o	0		22-Sep-20	◆ Finish Sitework
MS.280	Commissioning Complete	0	0		22-Oct-20	◆ Commissioning Complete:
MS.270	Start Owner Move In	0	0	06-Nov-20		◆ Start Owner Move In
A7066	Ready For Full Operation	o	0		09-Dec-20	◆ Ready For Full Operation
MS.290	Project Closeout Complete	0	0		12-Jan-21*	◆ Project Closeout Complete
CONSTRU	CONSTRUCTION SUMMARY ACTIVITIES	176	117	22-Jan-20 A	13-Nov-20	
SUM.380	Site Finishes	105	84	22-Jan-20 A	22-Sep-20	Site Finishes:
SUM.360	Interior Rough In	12	9	24-Feb-20 A	05-Jun-20	Interior Rough In
SUM.350	Facade	56	27	16-Apr-20 A	07-Jul-20	Facade
SUM.370	Interior Finishes	88	61	20-Apr-20 A	24-Aug-20	Interior Finishes
SUM.400	Security Doors / Command Desk / Tel/Com Equipment / Training	96	96	29-Jun-20	13-Nov-20	Security Doors / Command Desk / Tel/Com Equipr
SUM.390	Testing & Inspections	46	46	01-Sep-20	05-Nov-20	Testing & Inspections
SUM.410	Commissioning	5	15	01-Oct-20	22-Oct-20	Commissioning
LONG LEA	LONG LEAD MATERIALS - OWNER	711	72	26-Mar-20 A	09-Sep-20	
A8195	911 Furniture - Finalize & Release for Fabrication (Owner)	20	ø	26-Mar-20 A	05-Jun-20	911;Furniture - Finalize & Release for Fabrication (Owner)
A7206	Fab & Deliver - Communications Equipment	99	ß	26-May-20 A	26-Aug-20	Fab & Deliver - Communications Equipment
A7207	Fab & Deliver - 911 Furniture	Y.	S. S	08-lin-20	06,790	Fab & Deliver - 911 Burniture
SUBMITTALS	STI	140	51	20-Jan-20 A	10-Aug-20	
CONSTRUCTION	CTION	151	117	17-Apr-20 A	13-Nov-20	
New Addit	New Additions Construction	103	69	17-Apr-20 A	03-Sep-20	
Data Date: 29-May-20 Run Date: 01-Jun-20 16:49	(1ay-20 Surmay-Penahing 1n-20 16:49 Surmay-Antal Antalivok	MENATOTAKEN	Sonsigl	Consigli Construction Co., Inc.	Consigli Construction Co., Inc.	15 181
Page: 1 of 4		Pro	ect Sch	edule Upda	Win FOLICE HEAD GOARTERS, NEW TO Project Schedule Update - 29-May-20	CONSIGN
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Exterior		တ္တ	30	08-Jun-20	20-Jul-20	
A8585	Addition - Exterior Walls - Lap Siding	20	20	08-Jun-20*	06-Jul-20	Addition - Exterior Walls - Lap Siding
A7835	Addition - Install Sallyport Overhead Doors	ഹ	ഗ	14-Jul-20	20-Jul-20	■ Addition - Install Sallyport Overhead Doors
Interior		103	69	17-Apr-20 A	03-Sep-20	
A7200	Addition - Interior Masonry Walls / In Wall Rough In	8	4	17-Apr-20 A	03-Jun-20	Addition - Interior Masonry Wals / In: Wall Fough In
A7655	Addition - Overhead MEPS Rough In, Finish In Wall Wring, Inspections	20	ဖ	11-May-20 A	05-Jun-20	Addition - Dverhead MEPS Rough In, Finish In Wall Wring, Inspections
A7665	Addition - Prep & Paint Block Walls	15	15	08-Jun-20	26-Jun-20	Addition - Prep & Paint Block Walls
A7675	Addition - Install Metal Security Ceilings, MEPS Drops	10	19	02-Jul-20	16-Jul-20	Addition:- Install Metal Security Ceilings, MEPS Drops
A7815	Addition - Install Flooring - VCT & Epoxy	10	19	17-Jul-20	30-Jul-20	Addition - Install Flooring - VCT & Epoxy
A7875	Addition - Millwork	ro.	ro.	31-Jul-20	06-Aug-20	☐ Addition - Willwork
A7825	Addition - Install Holding Area Doors, Security Devices (Hardware), Rolling Door	5	15	31-Jul-20	20-Aug-20	Addition - Install Holding Area Doors, Security Devices (Hardware),
A7845	Addition - Install MEPS Finish Devices	2	ιΩ	14-Aug-20	20-Aug-20	■ Addition - Install MEPS Finish Devices
A7855	Addition - Install Regular Doors & Hardware	2	ro	14-Aug-20	20-Aug-20	■ Addition - Install Regular Doors & Hardware
A7865	Addition - Finish Paint	2	ഹ	21-Aug-20	27-Aug-20	■ Addition - Finish Paint
A7885	Addition - Acoustic Ceilings	2	ഹ	21-Aug-20	27-Aug-20	■ Addition - Acoustic Ceilings
A7895	Addition - Clean Up & Punchlist	2	22	28-Aug-20	03-Sep-20	☐ Addition - Clean Up & Punchlist
Renovatio	Renovation of Existing Building	118	92	20-Apr-20 A	07-Oct-20	
Exterior		SS.	27	30-Apr-20 A	07-Jul-20	
A1230	New Windows	8	7	30-Apr-20 A	08-Jun-20	New Windows
A7318	Install New Metal Panels	5	Ε	26-May-20 A	12-Jun-20	install New Metal Panels
A7308	Clean & Repoint Existing Exterior Masonry Walls	20	17	29-May-20 A	22-Jun-20	Clean & Repoint Existing Exterior Masonry Walls
A8445	Install New Storefront	9	9	23-Jun-20	07-Jul-20	Install New Storefront
Interior		110	35	20-Apr-20 A	07-Oct-20	
MEPS Rou	MEPS Rough & Walls	99	12	20-Apr-20 A	15-Jun-20	
A7555	Frame Soffits & Gyp Ceilings, Rough In, Inspect, Gyp & Tape	8	12	20-Apr-20 A	15-Jun-20	Frame Soffits & Gyp Ceilings, Rough In, Inspect, Gyp & Tape
A7545	Gyp & Tape Walls	8	12	29-Apr-20 A	15-Jun-20	Gyp & Tape Walls
A7645	Field Measure Radiant Panels, Order, Fab & Deliver	20	ത	13-May-20 A	10-Jun-20	Field Measure Radiant Panels, Order, Fab & Deliver
Finishes		38	95	08-May-20 A	07-Oct-20	
A7725	Build Out New Mechanical Room	4	21	08-May-20 A	26-Jun-20	Build Out New Mechanical Room
A7745	Build Out New Electrical Room	45	31	11-May-20 A	13-Jul-20	Build Out New Electrical Room
A7565	Prime & First Cost Walls	16	4	00 411	00 011 00	Prime & First: Coat Walls

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	Artivity Name	Orig Dur	кет риг	SERVE	Finish Mar Apr	May
A7915	Install Transaction Counter & Security Glazing	2	വ	02-Jun-20*	08-Jun-20	☐ Install Transaction Counter & Security Glazing
A7575	Acoustic Ceiling Grid	19	10	15-Jun-20	26-Jun-20	Acoustic Ceiling Grid
A7925	Reno - Install Interior Colling Doors	5	ro.	22-Jun-20	26-Jun-20	Reno - Install Interior Coiling Doors
A7585	MEPS Trim at Acoustic Grid	15	15	22-Jun-20	13-Jul-20	MEPS Trim at Acoustic Grid
A7755	Build Out New IT Room	9	19	23-Jun-20	07-Jul-20	Build Out New IT Room
A8025	Install Bathroom Ceramic Tile	9	10	23-Jun-20	07-Jul-20	Install Bathroom: Ceramic Tile
A7615	Install Millwork (Excluding Communication Room)	20	20	29-Jun-20	27-Jul-20	instalf Millwork (Excluding Communication Room)
A7625	Install Flooring (Resilient & Carpet)	20	20	07-Jul-20	03-Aug-20	Install Flooring (Resilient & Carpet)
A7685	Above Ceiling Inspections	2	2	14-Jul-20	20-Jul-20	■ Above Ceiling Inspections
A8035	Install Bathroom Plumbing Fixtures, Countertops, Grab Bars & Accessories	9	9	14-Jul-20	27-Jul-20	install Bathroom Plumbing Fixtures, Countertops, Grab Bars & Accessorie
A7635	Ceiling Tiles	9	10	21-Jul-20	03-Aug-20	Celling Tiles
A7715	Install Appliances	2	2	28-Jul-20	03-Aug-20	□ Install Appliances
A7605	Doors & Hardware	10	10	04-Aug-20	17-Aug-20	☐ Doors & Hardware
A7695	Final Paint	10	10	04-Aug-20	17-Aug-20	Final Paint
A7595	MEPS Wall Finishes	12	15	04-Aug-20	24-Aug-20	MEPS Wall Finishes
A7705	Speciaties	5	10	11-Aug-20	24-Aug-20	Specialties
A7735	Clean Up & Punchlist (Renovation)	12	15	25-Aug-20	15-Sep-20	Clean Up & Punchlist (Renovation)
A8235	Vendor Install Communication Room Furniture & Equipment	20	20	10-Sep-20	07-0ct-20	Vendor Install Communication Room Furniture & Equipme
Sitework		79	62	05-Jun-20	22-Sep-20	
A8685	Underground Utilities to Street	ത	6	02-Jun-20*	12-Jun-20	Underground Utilities to Street
A8285	Install Light Pole Bases & Conduit	2	2	15-Jun-20	19-Jun-20	☐ Install Light Pole Bases & Conduit
A7785	Install Emergency Generator	15	15	15-Jun-20*	06-Jul-20	Install Emergency Generator
A8055	Install Parking Equipment	വ	2	14-Jul-20	20-Jul-20	☐ Install Parking Equipment
A8295	Reclaim Existing Asphalt	2	2	15-Jul-20*	16-Jul-20	Reclaim Existing Asphalt
A8305	Form / Reinforce / Place Sidewalks	13	15	17-Jul-20	06-Aug-20	Form / Reinforce / Place Sidewalks
A7975	Install Railings	ഗ	2	07-Aug-20	13-Aug-20	□ Install Railings
A8315	Fine Grade Parking Area	ഹ	5	07-Aug-20	13-Aug-20	☐ Fine Grade Parking Area
A8325	Install Binder Course & Curbs	ო	က	14-Aug-20	18-Aug-20	☐ Iņstall Binder Course & Curbs
A8335	Install Top Course	ო	က	19-Aug-20	21-Aug-20	■ İnstall Top Course
A8345	Pavement Striping	~	r	24-Aug-20	24-Aug-20	I Pavement Striping
78355	Cipil Cipilos	•				

Start Up Roller Program &	Activity ID	ctivity ID Activity Name	Orig Dur	Rem Dur	Start	Finish		2020					2024	rage 4 of 4
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Overlie Septiment California Californi	A8365	Install Landscaping	15	15	27-Aug-20	17-Sep-20				install Land:	scaping			
Commissioning Commissionin	A8375	Install New Gates	ю	က	18-Sep-20	22-Sep-20				□ Install New	/ Gates			
Start Up Kinet Special System Wring Server Tel Date Room 8 811 Beckbone	Punchlist .	& Commissioning	9	99	12-Aug-20	13-Nov-20						ļ	ļ	ļ
Start Up & Total Energency Generator	A7202	Owner Special System Wiring, Server Tel Data Room & 911 Backbone	40	40	12-Aug-20	07-Oct-20				Owner 8	Special System	n Wiring, Se	rver Tel Data	Room &
General Cleaning & Purchilist	A7795	Start Up & Test Emergency Generator	တ	22	01-Sep-20*	08-Sep-20				Start Up & Tex	st Emergency (Generator	1	
Start Up Roofrop Unit S 5 09-Sep-20 15-Sep-20 15-Sep-2	A6380	General Cleaning & Punchlist	15	15	01-Sep-20	22-Sep-20				General Cl	leaning & Punc	chlist	ļ	
Start Up Boller Start Up Boller Start Up Boller Start Up Ways	A7805	Start Up Rooftop Unit	w	w	09-Sep-20	15-Sep-20		aiğ a		Start Up Roc	oftop Unit			
Start Up Ways	A8655	Start Up Boiler	ro.	က	09-Sep-20	15-Sep-20				Start Up Boil	er.			
Program & Start Lp MEP Controls Sytem 5 5 5 16-Sep-20 22-Sep-20 9 Program & Start Lp MEP Controls Sytems - Testing & Balancing 6 6 2-Sep-20 30-Sep-20 9 Median 9	A8665	Start Up VAVs	2	2	09-Sep-20	15-Sep-20	ļ			Start Up VAN	s/		ļ	
Mechanical Systems - Testing & Balancing 6 6 22-Sep-20 30-Sep-20 9-Mechanical Systems - Cormissioning Mechanical Systems - Cormissioning 15 15 01-Cd-20 22-Cd-20 17-Nov-20 18-Nov-20 1	A8675	Program & Start Up MEP Controls Sytem	co.	c)	16-Sep-20	22-Sep-20				■ Program &	Start Up MEP	Controls S	rtem	
Mechanical Systems - Commissioning 15 15 01-0d-20 22-0d-20	A6360	Mechanical Systems - Testing & Balancing	ဖ	ဖ	23-Sep-20	30-Sep-20				■ Mechanic	cal Systems - T	Testing & Ba	llancing	
Communication Room Equipment & Cell Area Security (Cameras / 25 25 08-004-20 13-Noiv-20 Final Cleaning Final Cleaning 5 5 16-04-20 22-04-20 Final Life (Safety Inspections 10 10 22-04-20 05-Noiv-20 A6361	Mechanical Systems - Commissioning	15	15	01-Oct-20	22-Oct-20	ļ			Mec	hanical Systen	ns - Commi	ssioning	ļ	
Final Life / Safety inspections 5 5 16-Oct-20 CS-Oct-20 GS-Nov-20 GS-Nov-20 Certificate of Occupancy 2 2 Convov-20 GS-Nov-20 GS-Nov-20 GS-Nov-20 Ready For Full Operation 21 21 06-Nov-20 GS-Nov-20 GS-Nov-20 GS-Nov-20 Ready For Full Operation 0 0 GS-Nov-20 T2-Lan-21 T-Lan-21 T-Lan-21 <td>47204</td> <td>Communication Room Equipment & Cell Area Security (Cameras / Hardware) - Install, Test & Owner Training</td> <td>52</td> <td>25</td> <td>08-Oct-20</td> <td>13-Nov-20</td> <td></td> <td></td> <td></td> <td>1</td> <td>Communicatio</td> <td>on Room Eq</td> <td>uipment:& C</td> <td>ell Area Se</td>	47204	Communication Room Equipment & Cell Area Security (Cameras / Hardware) - Install, Test & Owner Training	52	25	08-Oct-20	13-Nov-20				1	Communicatio	on Room Eq	uipment:& C	ell Area Se
Final Life / Safety inspections 10 10 29-Oct-20 05-Nov-20 05	47238	Final Cleaning	2	2	16-Oct-20	22-Oct-20	<u>.</u>				d Cleaning			
Certificate of Occupancy Certificate of Occu	46340	Final Life / Safety Inspections	9	10	23-Oct-20	05-Nov-20	ļ				inal Life / Safe	ty Inspectio	S	
Seady For Full Operation 21 21 06-Nov-20 09-Dec-20	46330	Certificate of Occupancy	0	0		05-Nov-20					ertificate of Oc	ccupancy		
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Ready For Full Operation 0 0 0 0 09-Dec-20 Project Close Out 44 <td>6935</td> <td>Owner FF&E Move In, Staff Move In</td> <td>21</td> <td>21</td> <td>06-Nov-20</td> <td>08-Dec-20</td> <td></td> <td></td> <td></td> <td></td> <td>Owner F</td> <td>P&E Move</td> <td></td> <td><u>L</u></td>	6935	Owner FF&E Move In, Staff Move In	21	21	06-Nov-20	08-Dec-20					Owner F	P&E Move		<u>L</u>
Project Close Out 44 44 06-Nov-20 12-Jan-21	6370	Ready For Full Operation	0	0		09-Dec-20					◆ Ready F	or Full Ope	ration	
Project Close Out 44 44 06-Nov-20 12-Jan-21	oseout		44	44	06-Nov-20	12-Jan-21	-							
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Change Request Log by Status

Consigli Construction Co., Inc.

06/08/20

2055 Newtown CT Police Departmen	2055	Newtown	CT	Police	De	partmen
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Number Date Date Description Date Description Change Change				u 198	
Not issued CR030	Number	Date	Description	Amount	со
CR0902	CHANGE R	EQUESTS			
ConsigliPriggs/Subsh ConsigliPriggs/Subsh Condition Condit	Not issued				
CR032	'CR903	05/07/20		1,896.03	
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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 CR043 04/21/20 Carport Alternate East Parking Lot 104,272.83 4 CR044 04/21/20 Credit for interior fire rated coiling door -5,500.00 4 CR045 04/23/20 Replace existing damaged storm piping outside of room A125 1,061.74 3 CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR049 05/07/20 East parking lot drainage change	CR035	04/06/20	RFI-053 Replace duplexes at desk locations with quad receptacles	3,349.78	4
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 CR043 04/21/20 Carport Alternate East Parking Lot 104,272.83 4 CR044 04/21/20 Credit for interior fire rated coiling door -5,500.00 4 CR045 04/23/20 Replace existing damaged storm piping outside of room A125 1,061.74 3 CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR048 05/07/20 East parking lot drainage change from RCP pipe to ADS Pipe 2,196.17 4 CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	CR036			3,873.15	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 CR043 04/21/20 Carport Alternate East Parking Lot 104,272.83 4 CR044 04/21/20 Credit for interior fire rated coiling door -5,500.00 4 CR045 04/23/20 Replace existing damaged storm piping outside of room A125 1,061.74 3 CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR048 05/07/20 East parking lot drainage change from RCP pipe to ADS Pipe 2,196.17 4 CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	CR037	04/06/20	RFI-033 Domestic Water Backflow Preventer	5,622.14	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 CR043 04/21/20 Carport Alternate East Parking Lot 104,272.83 4 CR044 04/21/20 Credit for interior fire rated coiling door -5,500.00 4 CR045 04/23/20 Replace existing damaged storm piping outside of room A125 1,061.74 3 CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR048 05/07/20 East parking lot drainage change from RCP pipe to ADS Pipe 2,196.17 4 CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	CR038	04/06/20	RFI-049 Lighting Controls in Detention Area	5,818.12	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 CR043 04/21/20 Carport Alternate East Parking Lot 104,272.83 4 CR044 04/21/20 Credit for interior fire rated coiling door -5,500.00 4 CR045 04/23/20 Replace existing damaged storm piping outside of room A125 1,061.74 3 CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR048 05/07/20 East parking lot drainage change from RCP pipe to ADS Pipe 2,196.17 4 CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	CR039	04/06/20	RFI-056 Emergency Lighting in A167 Communications	1,879.34	3
CR042 04/14/20 ASI-019 Finish Clarifications 5,443.79 3 CR043 04/21/20 Carport Alternate East Parking Lot 104,272.83 4 CR044 04/21/20 Credit for interior fire rated coiling door -5,500.00 4 CR045 04/23/20 Replace existing damaged storm piping outside of room A125 1,061.74 3 CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR048 05/07/20 East parking lot drainage change from RCP pipe to ADS Pipe 2,196.17 4 CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	CR040	04/07/20	PR009 Additional exterior cameras per site walk with security vendor	3,821.61	3
CR043 04/21/20 Carport Alternate East Parking Lot 104,272.83 4 CR044 04/21/20 Credit for interior fire rated coiling door -5,500.00 4 CR045 04/23/20 Replace existing damaged storm piping outside of room A125 1,061.74 3 CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR048 05/07/20 East parking lot drainage change from RCP pipe to ADS Pipe 2,196.17 4 CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	CR041	04/08/20	RFI-057 New rain leader tie into existing storm line	3,291.19	3
CR044 04/21/20 Credit for interior fire rated coiling door -5,500.00 4 CR045 04/23/20 Replace existing damaged storm piping outside of room A125 1,061.74 3 CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR048 05/07/20 East parking lot drainage change from RCP pipe to ADS Pipe 2,196.17 4 CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	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 CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR048 05/07/20 East parking lot drainage change from RCP pipe to ADS Pipe 2,196.17 4 CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	CR043	04/21/20	Carport Alternate East Parking Lot	104,272.83	4
CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR048 05/07/20 East parking lot drainage change from RCP pipe to ADS Pipe 2,196.17 4 CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4				-5,500.00	4
CR047 05/07/20 Additional flooring prep for renovation 5,075.95 4 CR048 05/07/20 East parking lot drainage change from RCP pipe to ADS Pipe 2,196.17 4 CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4			7 N N N N N N N N N N N N N N N N N N N	1,061.74	3
CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	CR047			5,075.95	4
CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	CR048	05/07/20	East parking lot drainage change from RCP pipe to ADS Pipe	2,196.17	4
CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4	CR049	05/12/20	PR010 - Additional AV requirements per walkthrough 5/6/20	(3)	4
Approved Total 383,308.70	CR052	05/18/20	Replace Drainage Piping and Structures South Parking Lot	20,788.82	4
			Approved Total	383,308.70	



Change Request Log by Status

Consigli Construction Co., Inc.

06/22/20

2055	Newtown CT	Police	Department
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Number	Date	Description	Amount	co
CHANGE RE	QUESTS			
Not issued				
'CR903	05/07/20	May 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs)	1,896.03	
'CR924	06/08/20	Projected cost associated with Covid site specific safety protocols (June-October)	13,563.34	
CR032	03/24/20	Exterior Framing Replacement at North	4,882.81	
CR046		RFI-059 East Entry Soffit Details and credit for double bought exterior metal panel framing	4,313.42	
CR055	06/02/20	RFI #68 Structural Steel Column at Storefront	1,627.61	
CR056	06/05/20	Added Sink in Evidence Processing A222	10,981.97	
CR057	06/05/20	Modification to Detention Pond Inlet	1,302.08	
CR059	06/17/20	Added quad receptacle in A132 ESU Storage	514.32	
CR060	06/17/20	ASI-035 Tile Clarifications and Floor Changes	0.00	
		Not issued Total	39,081.58	
Submitted				
'CR900	04/02/20	April 2020 - COVID-19 Direct costs for safety protocols & shutdowns	1,961.80	1
CDOEO	0E/40/00	(Consigli/Riggs/Subs) Brick Staining at Window Sealant Abatement	560.98	
CR050		Generator Pad Size Increase	6,423.20	
CR051 CR053		Exterior Gas Service Meter Concrete Pad	3,431.53	
CR058		PR-012 50 amp sally port and storage A142 outlet	4,535.58	
CK030	00/00/20	Submitted Total	16,913.09	
		Submitted Total	10,515,65	
Approved				
CR002		Paving Pecks Lane Entrance	34,296.37	4
CR011		ASI008 Revised Data and Grounding Requirements per Norcomm Meeting 1/10/20	38,519.90	3
CR012		PR-002 Delete Key Control Cabinet	-17,671.00	1
CR013		RFI-004 Rain Leader and Sheer Wall Conflict	8,569.67	2
CR014		RFI-023 Replace existing 3" sanitary line with new 6" line	11,541.32	2
CR015		PR-003 Additional Site Conduit for Future Use	9,995.64	1
CR017		PR004 Revisions to Records Room	6,041.73	2
CR018		Replace Existing to Remain Fire Protection System with New	43,300.69	1
CR020		Repave South Parking Lot (2.5" Binder, 1.5" Final)	28,589.91 0.00	4
CR022		Lead Removal for Steel Install - Credit for Roof Mech Demo	26,532.85	2
CR024		RFI #19 - North Wall Water Intrusion (PR-008) RFI #28 - Site Drainage at Existing CB adjacent to SE Corner of	10,456.80	2
CR025		Renovation		
CR029		PR007 - Site Signage Modifications	2,558.05	3
CR031		ASI-026 Roof Parapet and Deck Clarification Detail	8,467.36	3
CR033		PR006 - Locker Deletion in A172 Break Room	-2,505.00	3
CR034		ASI-029 Electrical Clarifications at Communications and Exterior Access Gate	2,810.33	3
CR035		RFI-053 Replace duplexes at desk locations with quad receptacles	3,349.78	4
CR036	04/06/20	Domestic Water Property Valve per Aquarion	3,873.15	3
CR037		RFI-033 Domestic Water Backflow Preventer	5,622.14	3
CR038		RFI-049 Lighting Controls in Detention Area	5,818.12	3
CR039		RFI-056 Emergency Lighting in A167 Communications	1,879.34	3
CR040		PR009 Additional exterior cameras per site walk with security vendor	3,821.61	3
CR041		RFI-057 New rain leader tie into existing storm line	3,291.19	3
CR042		ASI-019 Finish Clarifications	5,443.79	3
CR043		Carport Alternate East Parking Lot	104,272.83	4
CR044		Credit for interior fire rated coiling door	-5,500.00	4
CR045		Replace existing damaged storm piping outside of room A125	1,061.74	3
CR047	05/07/20		5,075.95	4
CR048	05/07/20		2,196.17	4
CR049	05/12/20	PR010 - Additional AV requirements per walkthrough 5/6/20	10,809.45	4



Change Request Log by Status

Consigli Construction Co., Inc.

06/22/20

2055 Newtown CT Police Department

CHANGE REQUESTS (continued)

Approved (continued)

CR052

05/18/20 Replace Drainage Piping and Structures South Parking Lot

20,788.82

20,700.02

Approved Total

383,308.70

CHANGE REQUESTS TOTAL

439,303.37

Original Contract Amount: Approved Contract Changes: Revised Contract Amount: 10,411,049.00 383,308.70

10,794,357.70

NEW POLICE HI FOR THE TOWN Newtown, CT		KBA #18010.00 Page: 1 of 1
CONSTRUCTION	Consigli Construction Co., Inc.	RCR NO.: 900
MANAGER:	100 Allyn Street Hartford, CT 06103 Attn: Mr. Corey Shearer	a vj. mar e a e
	mu. mr. corey shearer	COPIES TO:
		Procore
ISSUED BY:	Scott J. Mangiagli, AIA, LEED AP BD+C	RZ Design
	Project Manager	☐ BSC Group
DATE:	June 15, 2020	☐ Architx
		☐ P.H. Hawley Associates
,	*	
Change Request is rejected. Owner will not request.	ten reviewed by the Architect and is recommended to the cted. The street of the Contractor to proceed with the Work described in the Contract Documents.	
☐ Revise and resubmit Cl	hange Request.	
Overhead/Profit is i Backup documentat	incorrect Labor and material costs by	reakdown is insufficient.
Description: COVID-1	19 Safety Measures	e, q
Due to the COVID Pane	demic, safety requirements and procedures have	e been provided for the project.
It is Kaestle Boos Associ	iates, Inc. (KBA) understanding these requiremen	ts and costs were acceptable to the Owner.
KBA has no objections to	o the costs submitted.	

Attachments: Change Request CR900

NEW BRITAIN, CT FOXBOROUGH, MA BOSTON, MA RUMFORD, RI





Change Request

To: Robert D. Mitchell Town of Newtown 3 Primrose Street

3 Primrose Street Newtown, CT 06470 Ph: (203)264-2206 Number: 'CR900 Date: 4/2/20

Job: 2055 Newtown CT Police Department

Phone:

Description:

April 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs)

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

Description	Cost Code	Labor	Material	Equipment	Subcontract	Other	Price
Horizon Services - Additional site office cleaning per COVID site specific safety plan.	1-860		£!		\$513.00		\$513.00
Construction sign material - COVID-19 costers and informational signage	1-250				\$102.00		\$102.00
Safety & first aid - Additional sanitizer	1-156				\$83.88		\$83.88
Rental of (2) hot water handwash	1-156				\$477.00		\$477.00
Stewart Plumbing: Cost associated with the connection of hand wash units. Reference COR #4	15-401				\$632.12		\$632.12
						Subtotal:	\$1,808.00
			Overhead & Pro	ofit - 6.5%	\$1,808.00		\$117.52
		Permit (state e	education fee only)	- 0.026%	\$1,925.52		\$0.50
			General Liabi	lity - 1.2%	\$1,926.02		\$23.11
		Performance	ce & Payment Bon	d - 0.65%	\$1,949.13		\$12.67
						Total:	\$1,961.80

SCHEDULE IMPACT We have proceeded with this change to ac As directed, we will not proceed with this ch	hieve schedule. ange until formal direction from OWNER is received	I.
ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	OWNER
(Signature)	(Signature)	(Signature)
Ву	Ву	Ву
Date	Date	Date

Consigli Construction Co., Inc.

Page 1 of 1

NEW POLICE HE FOR THE TOWN Newtown, CT			KBA #18010.00 Page: 1 of 1
CONSTRUCTION MANAGER: ISSUED BY: DATE:	Consigli Construction Co., Inc. 100 Allyn Street Hartford, CT 06103 Attn: Mr. Corey Shearer Scott J. Mangiagli, AIA, LEED AP BD+C Project Manager June 22, 2020	COPIES TO: Procore RZ Design BSC Group Architx	
% %:		☐ P.H. Hawley Ass	ociates
Change Request is reject	on reviewed by the Architect and is recommended to ted. The contractor to proceed with the Work described in the the Request is required by the Contract Documents.		
Revise and resubmit Cha	correct. Labor and material costs b	breakdown is insufficient.	
	ning at Window Sealant Abatement	and on the ashestes were t	Domoval of the

The existing sealant at the windows was scheduled to be removed based on the asbestos report. Removal of the sealant resulted in the brick being discolored. Because the contractor is using a brick staining method at other areas of the project, utilizing this technique to address the discoloration was deemed to be the best remedy, resulting in the issuance of this Change Request.

Kaestle Boos Associates, Inc. has reviewed the Change Request and find the cost to be fair and reasonable.

Kaestle Boos Associates, Inc. recommends acceptance of Change Request 050 in the amount of \$560.98.

Attachments: Change Request 050 R1

NEW BRITAIN, CT

FOXBOROUGH, MA

BOSTON, MA

RUMFORD, RI



RCR — RESPONSE TO CHANGE REQUEST				
NEW POLICE HI FOR THE TOWN Newtown, CT		KBA #18010.00 Page: 1 of 1		
CONSTRUCTION MANAGER:	Consigli Construction Co., Inc. 100 Allyn Street Hartford, CT 06103 Attn: Mr. Corey Shearer	RCR NO.: 051 COPIES TO:		
ISSUED BY:	Scott J. Mangiagli, AIA, LEED AP BD+C Project Manager	Procore RZ Design BSC Group		
DATE:	<u>June 18, 2020</u>	☐ Architx ☐ P.H. Hawley Associates		
Change Request has been	en reviewed by the Architect and is recommended to	the Owner for approval.		
	ted. ire the Contractor to proceed with the Work described i hange Request is required by the Contract Documents.	n Change Request. Refer to comments below.		
Revise and resubmit Ch	ange Request.	a		
Overhead/Profit is in Backup documentati		breakdown is insufficient.		
Description: <u>CR051 - C</u>	Generator Pad Size Increase			
he pad size increase. I generator. The extents of	was slightly larger than the unit selected dur However, the generator has two sets of stairs of the stairs were neglected when sizing the c s recommended to extend the concrete pad to	going up to a catwalk on both sides of the concrete pad. In lieu of providing Sonotubes		
Kaestle Boos Associate easonable.	s, Inc. and BSC Group have reviewed Char	nge Request 051 and find the cost fair and		

Attachments: Change Request 051

FOXBOROUGH, MA BOSTON, MA RUMFORD, RI NEW BRITAIN, CT

Kaestle Boos Associates, Inc. recommends acceptance of Change Request 051 in the amount of \$6,423.20.

NEW POLICE HI FOR THE TOWN Newtown, CT		K	BA #18010.00 Page: 1 of 1
CONSTRUCTION MANAGER:	Consigli Construction Co., Inc. 100 Allyn Street Hartford, CT 06103 Attn: Mr. Corey Shearer	RCR NO.: 053	
ISSUED BY:	Scott J. Mangiagli, AIA, LEED AP BD+C Project Manager	COPIES TO: Procore RZ Design BSC Group	
DATE:	June 18, 2020	☐ Architx ☐ P.H. Hawley Associa	ntes
Change Request is reject	ire the Contractor to proceed with the Work described in C Change Request is required by the Contract Documents.		
Overhead/Profit is i. Backup documentati		eakdown is insufficient.	
	Exterior Gas Service Meter Concrete Pades gas meter is a requirement of Eversource. The	pad was not detailed as part o	of the project

Kaestle Boos Associates, Inc. and BSC Group have reviewed Change Request 053 and find the cost fair and reasonable.

Kaestle Boos Associates, Inc. recommends acceptance of Change Request 053 in the amount of \$3,431.53.

Attachments: Change Request 053

NEW BRITAIN, CT

FOXBOROUGH, MA

BOSTON, MA

RUMFORD, RI

NEW POLICE HEADQUARTERS FOR THE TOWN OF NEWTOWN Newtown, CT		KBA #18010.00 Page: 1 of I
CONSTRUCTION MANAGER:	Consigli Construction Co., Inc. 100 Allyn Street Hartford, CT 06103 Attn: Mr. Corey Shearer	RCR NO.: 058
ISSUED BY:	Scott J. Mangiagli, AIA, LEED AP BD+C Project Manager	Procore RZ Design BSC Group
DATE:	June 16, 2020	☐ Architx ☐ P.H. Hawley Associates
Change Request is reject	ire the Contractor to proceed with the Work described in Change Request is required by the Contract Documents. Lange Request. Labor and material costs brown	Change Request. Refer to comments below.
The Change Request is I	amp in Sallyport and Storage A142 Outlet based on a request by the Owner, resulting with s, Inc. and RZ Design Associates, Inc. have revi	90

Attachments: Change Request 058

NEW BRITAIN, CT

FOXBOROUGH, MA

Kaestle Boos Associates, Inc. recommends acceptance of Change Request 058 in the amount of \$4,535.58.

BOSTON, MA

RUMFORD, RI