

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.

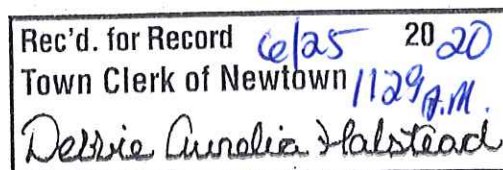
Approval of Minutes: Gus Brennan moved to approve the meeting minutes of May 26, 2020. Anthony D'Angelo seconded. Bob Mitchell noted a request to add to the (PD) Project Schedule Review: *Based on the current progress of the schedule and information available, Consigli has noted the project is on schedule 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 be 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.

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 it.

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

Consigli Owner Monthly Dashboard

May 2020

Newtown Police Station

191 South Main St Newtown, 06470



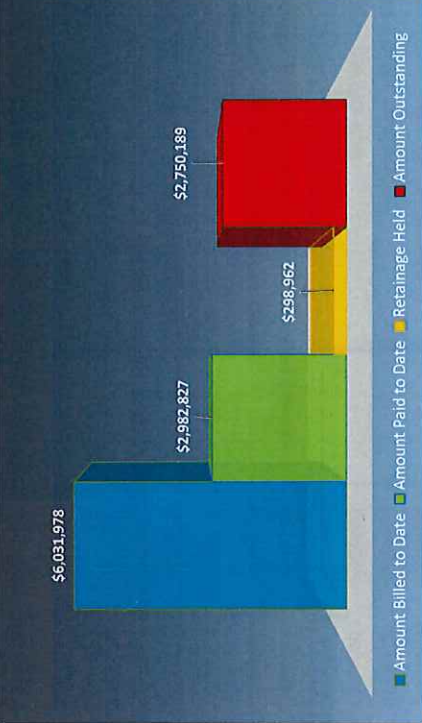
CONSIGLI

Est. 1993

Executive Overview

- Current GMP of \$10,794,358
- Potential net changes \$40,880
- Sitework is currently focusing on the west end bringing electrical and water utilities to the building as well as forming and pouring the generator and gas service concrete pads
- Air vapor barriers for the exterior of the building are complete.
- Installation of flashing and framing for the metal panels is underway.
- MEP focus has shifted to mechanical and electrical room build out. Minor overhead rough remaining in the sally port
- Gyp & tape wall activities are continuing in the renovation and will continue west with prime and 1st coat paint following behind
- Window install is ongoing and is targeting completion early June with window testing occurring on June 10th.
- Critical material deliveries in June: Metal panels, aluminum storefront, exterior facade brick, and acoustical ceiling grid.
- Certificate of Occupancy: November 6th, 2020 (contractual date: November 18th, 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
Complete Millwork Install in Renovation	6/24/2020	
Building Weather Tight (roof and windows)	7/27/2020	
Permanent Power Available	8/3/2020	
Commissioning Complete	11/10/2020	
Start Owner Move In	11/19/2020	

Roadblocks

Item	Resolve by	BIC
Window testing	6/10/2020	STL
Electrical UPS Delivery	6/12/2020	JE Shea
Confirm Sliding Entrances Delivery Date	6/12/2020	Accurate

Contract Status

Original Contract Amount	\$10,411,049
Approved Change Orders	\$383,309
Current Contract Amount	\$10,794,358
Safety	
Current Project Safety Score	98.86%
Total Man Hours to Date	22979.00
Lost time Incidents to Date/ Month	0

Change Orders

Verbal Approved	\$0
Submitted	\$1,962
Pending	\$38,918
Total Potential Changes	\$40,880
Projected Contract Amount	\$10,835,238
With Potential Changes	

Construction Contingency

Original Balance	\$270,754
Transfers	\$11,103
Pending Transfers	\$2,625
*Excludes any owner held contingency	
Projected Balance	\$257,026

Owner Coordination Items

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

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2021												2020												2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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2055 - NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT					Page 4 of 4																	
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
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		65	65	12-Aug-20	13-Nov-20																	
A7202	Owner Special System Wiring, Server Tel Data Room & 911 Backbone	40	40	12-Aug-20	07-Oct-20																	
A7795	Start Up & Test Emergency Generator	5	5	01-Sep-20*	08-Sep-20																	
A6380	General Cleaning & Punchlist	15	15	01-Sep-20	22-Sep-20																	
A7805	Start Up Rooftop Unit	5	5	09-Sep-20	15-Sep-20																	
A8655	Start Up Boiler	5	5	09-Sep-20	15-Sep-20																	
A8665	Start Up VAVs	5	5	09-Sep-20	15-Sep-20																	
A8675	Program & Start Up MEP Controls System	5	5	16-Sep-20	22-Sep-20																	
A6360	Mechanical Systems - Testing & Balancing	6	6	23-Sep-20	30-Sep-20																	
A6361	Mechanical Systems - Commissioning	15	15	01-Oct-20	22-Oct-20																	
A7204	Communication Room Equipment & Cell Area Security (Cameras / Hardware) - Install, Test & Owner Training	25	25	08-Oct-20	13-Nov-20																	
A7238	Final Cleaning	5	5	16-Oct-20	22-Oct-20																	
A6340	Final Life / Safety Inspections	10	10	23-Oct-20	05-Nov-20																	
A6330	Certificate of Occupancy		0		05-Nov-20																	
Owner FF&E & Staff Move In		22	22	05-Nov-20	09-Dec-20																	
A6935	Owner FF&E Move In, Staff Move In	21	21	05-Nov-20	08-Dec-20																	
A6370	Ready For Full Operation		0		09-Dec-20																	
Closeout			44	06-Nov-20	12-Jan-21																	
A7020	Project Close Out	44	44	06-Nov-20	12-Jan-21																	



Change Request Log by Status

Consigli Construction Co., Inc.

06/08/20

2055 Newtown CT Police Department

Number	Date	Description	Amount	CO
CHANGE REQUESTS				
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	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	3,038.19	
CR054	06/02/20	North Hill Stone	0.00	
CR055	06/02/20	RFI #68 Structural Steel Column at Storefront	0.00	
CR056	06/05/20	Added Sink in Evidence Processing A222	5,099.81	
CR057	06/05/20	Modification to Detention Pond Inlet	1,302.08	
Not issued Total			38,918.13	
Submitted				
'CR900	04/02/20	April 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs)	1,961.80	
Submitted Total			1,961.80	
Approved				
CR002	05/21/20	Paving Pecks Lane Entrance	34,296.37	4
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
CR020	02/04/20	Repave South Parking Lot (2.5" Binder, 1.5" Final)	28,589.91	4
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
CR035	04/06/20	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	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
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
Approved Total			383,308.70	

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CR032	03/24/20	Exterior Framing Replacement at North	4,882.81	
CR046	04/23/20	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 (Consigli/Riggs/Subs)	1,961.80	
CR050	05/12/20	Brick Staining at Window Sealant Abatement	560.98	
CR051	05/18/20	Generator Pad Size Increase	6,423.20	
CR053	05/21/20	Exterior Gas Service Meter Concrete Pad	3,431.53	
CR058	06/08/20	PR-012 50 amp sally port and storage A142 outlet	4,535.58	
Submitted Total			16,913.09	
Approved				
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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
CR035	04/06/20	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	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
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



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	4
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Approved Total

383,308.70

CHANGE REQUESTS TOTAL**439,303.37**

Original Contract Amount:	10,411,049.00
Approved Contract Changes:	383,308.70
Revised Contract Amount:	10,794,357.70

RCR – RESPONSE TO CHANGE REQUEST

NEW POLICE HEADQUARTERS
FOR THE TOWN OF NEWTOWN
Newtown, CT

KBA #18010.00
Page: 1 of 1

CONSTRUCTION Consigli Construction Co., Inc.
MANAGER: 100 Allyn Street
Hartford, CT 06103
Attn: Mr. Corey Shearer

RCR NO.: 900

ISSUED BY: Scott J. Mangiagli, AIA, LEED AP BD+C
Project Manager

DATE: June 15, 2020

COPIES TO:

- ☒ Procore
- ☒ RZ Design
- ☐ BSC Group
- ☐ Architx
- ☐ P.H. Hawley Associates

-
- ☒ Change Request has been reviewed by the Architect and is recommended to the Owner for approval.
- ☐ Change Request is rejected.
- ☐ Owner will not require the Contractor to proceed with the Work described in Change Request.
 - ☐ Work described in Change Request is required by the Contract Documents. ☐ Refer to comments below.
- ☐ Revise and resubmit Change Request.
- ☐ Overhead/Profit is incorrect.
 - ☐ Labor and material costs breakdown is insufficient.
 - ☐ Backup documentation is insufficient.
 - ☐ Refer to comments below.
-

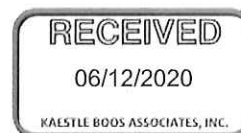
Description: COVID-19 Safety Measures

Due to the COVID Pandemic, safety requirements and procedures have been provided for the project.

It is Kaestle Boos Associates, Inc. (KBA) understanding these requirements and costs were acceptable to the Owner.

KBA has no objections to the costs submitted.

Attachments: Change Request CR900



Change Request

To: Robert D. Mitchell
Town of Newtown
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 posters and informational signage	1-250				\$102.00		\$102.00
Safety & first aid - Additional sanitizer and PPE	1-156				\$83.88		\$83.88
Rental of (2) hot water handwash stations	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 & Profit - 6.5%					\$1,808.00		\$117.52
Permit (state education fee only) - 0.026%					\$1,925.52		\$0.50
General Liability - 1.2%					\$1,926.02		\$23.11
Performance & Payment Bond - 0.65%					\$1,949.13		\$12.67
						Total:	\$1,961.80

☐ SCHEDULE IMPACT

☒ We have proceeded with this change to achieve schedule.

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

ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

Page 1 of 1

RCR – RESPONSE TO CHANGE REQUEST

NEW POLICE HEADQUARTERS
FOR THE TOWN OF NEWTOWN
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.: 050 R1

ISSUED BY: Scott J. Mangiagli, AIA, LEED AP BD+C
Project Manager

DATE: June 22, 2020

COPIES TO:

- ☒ Procore
☐ RZ Design
☐ BSC Group
☐ Architx
☐ P.H. Hawley Associates

- ☒ Change Request has been reviewed by the Architect and is recommended to the Owner for approval.
☐ Change Request is rejected.
☐ Owner will not require the Contractor to proceed with the Work described in Change Request.
☐ Work described in Change Request is required by the Contract Documents. ☐ Refer to comments below.
☐ Revise and resubmit Change Request.
☐ Overhead/Profit is incorrect. ☐ Labor and material costs breakdown is insufficient.
☐ Backup documentation is insufficient. ☐ Refer to comments below.

Description: Brick Staining at Window Sealant Abatement

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

RCR – RESPONSE TO CHANGE REQUEST

NEW POLICE HEADQUARTERS
FOR THE TOWN OF NEWTOWN
Newtown, CT

KBA #18010.00
Page: 1 of 1

CONSTRUCTION Consigli Construction Co., Inc.
MANAGER: 100 Allyn Street
Hartford, CT 06103
Attn: Mr. Corey Shearer

RCR NO.: 051

ISSUED BY: Scott J. Mangiagli, AIA, LEED AP BD+C
Project Manager

DATE: June 18, 2020

COPIES TO:

- ☒ Procore
- ☒ RZ Design
- ☒ BSC Group
- ☐ Architx
- ☐ P.H. Hawley Associates

- ☒ Change Request has been reviewed by the Architect and is recommended to the Owner for approval.
- ☐ Change Request is rejected.
 - ☐ Owner will not require the Contractor to proceed with the Work described in Change Request.
 - ☐ Work described in Change Request is required by the Contract Documents. ☐ Refer to comments below.
- ☐ Revise and resubmit Change Request.
 - ☐ Overhead/Profit is incorrect.
 - ☐ Labor and material costs breakdown is insufficient.
 - ☐ Backup documentation is insufficient.
 - ☐ Refer to comments below.

Description: CR051 - Generator Pad Size Increase

The submitted generator was slightly larger than the unit selected during design which accounted for a portion of the pad size increase. However, the generator has two sets of stairs going up to a catwalk on both sides of the generator. The extents of the stairs were neglected when sizing the concrete pad. In lieu of providing Sonotubes for the stair supports, it is recommended to extend the concrete pad to cover the extents of the stairs.

Kaestle Boos Associates, Inc. and BSC Group have reviewed Change Request 051 and find the cost fair and reasonable.

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

Attachments: Change Request 051

RCR – RESPONSE TO CHANGE REQUEST

NEW POLICE HEADQUARTERS
FOR THE TOWN OF NEWTOWN
Newtown, CT

KBA #18010.00

Page: 1 of 1

CONSTRUCTION Consigli Construction Co., Inc.
MANAGER: 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

DATE: June 18, 2020

COPIES TO:

- ☒ Procore
- ☒ RZ Design
- ☒ BSC Group
- ☐ Architx
- ☐ P.H. Hawley Associates

- ☒ Change Request has been reviewed by the Architect and is recommended to the Owner for approval.
- ☐ Change Request is rejected.
 - ☐ Owner will not require the Contractor to proceed with the Work described in Change Request.
 - ☐ Work described in Change Request is required by the Contract Documents. ☐ Refer to comments below.
- ☐ Revise and resubmit Change Request.
 - ☐ Overhead/Profit is incorrect. ☐ Labor and material costs breakdown is insufficient.
 - ☐ Backup documentation is insufficient. ☐ Refer to comments below.

Description: CR053 - Exterior Gas Service Meter Concrete Pad

The concrete pad for the gas meter is a requirement of Eversource. The pad was not detailed as part of the project documents.

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

RCCR – RESPONSE TO CHANGE REQUEST

NEW POLICE HEADQUARTERS
FOR THE TOWN OF NEWTOWN
Newtown, CT

KBA #18010.00

Page: 1 of 1

CONSTRUCTION Consigli Construction Co., Inc.
MANAGER: 100 Allyn Street
Hartford, CT 06103
Attn: Mr. Corey Shearer

RCCR NO.: 058

ISSUED BY: Scott J. Mangiagli, AIA, LEED AP BD+C
Project Manager

DATE: June 16, 2020

COPIES TO:

- ☒ Procure
- ☒ RZ Design
- ☐ BSC Group
- ☐ Architx
- ☐ P.H. Hawley Associates

- ☒ Change Request has been reviewed by the Architect and is recommended to the Owner for approval.
- ☐ Change Request is rejected.
 - ☐ Owner will not require the Contractor to proceed with the Work described in Change Request.
 - ☐ Work described in Change Request is required by the Contract Documents. ☐ Refer to comments below.
- ☐ Revise and resubmit Change Request.
 - ☐ Overhead/Profit is incorrect. ☐ Labor and material costs breakdown is insufficient.
 - ☐ Backup documentation is insufficient. ☐ Refer to comments below.

Description: PR012 50 amp in Sallyport and Storage A142 Outlet

The Change Request is based on a request by the Owner, resulting with PR-012.

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

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

Attachments: Change Request 058