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

The Public Building and Site Commission held a regular meeting, Tuesday, July 28, 2020. The meeting was held remotely due to COVID-19 mandates and precautions. Chairman Mitchell called the meeting order at 7:00pm.

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

**Also Present:** First Selectman Dan Rosenthal, Corey Shearer and Vic Ciancetta of Consigli, Scott Mangiagli of Kaestle Boos, Purchasing Agent Rick Spreyer, Ben Waldo of SWA and two members of the press.

Public Participation: none.

Approval of Minutes: Anthony D'Angelo moved to approve the meeting minutes of June 23, 2020. Gordon Johnson seconded. All in favor.

### **Newtown Police Station:**

Project Status and Next Steps: Corey Shearer reported progress in site work including poured sidewalks, exterior equipment pad, security gate and rock crushing on site. Roughly 200 feet of replacement pipe in three different structures were replaced in the South parking lot. The next focus will be the fine grading and bonding of parking lots as well as the main entrance. Work continues on the brick exterior on the renovation and the installation of sliding main entrance. Next the metal panels and the start of the roof coping will be done. Interior work East to West include carpet, grid ceiling, tile and paint. Miscellaneous metal items will be installed mid next week as well as plumbing in the cells. Work will then shift to painting, millwork and miscellaneous specialties. All MEP systems are flushed and filled and all systems should be up and running by mid-August. The rooftop units are warrantied from the certificate of occupancy date. The Building Inspector and the Fire Marshall have walked through in the last month. The Fire Marshall will walk through again next week for the above ceiling inspection.

**Project Schedule Review:** Certificate of Occupancy is expected November 6; the contractual date is Nov. 18.

**Project Budget Review:** The original contact amount was \$10,411,000; the current contract amount is \$10,811,000. Bob Mitchell said there is approximately \$120,000 in owner contingency; the CM contingency is approximately \$257,000. The project is at 70% complete construction.

Project Change Orders: Corey Shearer went over each a list of change orders (att.), change order 7 is normal change requests; change order 8 will include COVID-19 costs. Gus Brennan commended Corey for doing the best for the town economically. Art Norton said that by looking ahead they are able to get the best pricing. Art Norton moved to approve the change order #7 as submitted in the amount of \$46,080.68. Gus Brennan seconded. Gordon Johnson questioned materials on change order request #56 and suggested the plumbing contractor review. Corey Shearer will consult with the contractor and if there are any discrepancies a credit will be provided on their behalf. Mr. Mitchell noted that the acceptance of the change orders includes CR056 not to exceed \$7,682.40. All in favor.

Gordon Johnson moved to approve change order #7 in the amount of \$2,157.14. Gus Brennan seconded. This request is relative to COVID-19 costs including hand wash stations, PPE and cleaning of common areas of trailer. All in favor.

Rec'd. for Record 7-30 20 20 Town Clerk of Newtown 8 30am Delbie Gundlie Halstead

### **Invoices for Payment:**

Art Norton moved to approve Application for Payment #8 in the amount of \$1,334,135.93. Gus Brennan seconded. This brings Consigli to 70 % complete on the project. All in favor.

Art Norton moved to approve KBA invoice #18010.00-18 in the amount of \$12,857.14. Allen Adriani seconded. Kaestle Boos is 57% complete on the project. All in favor. Art Norton stated the committee is looking at the stone wall along Route 25 for clean up and removal of overgrowth.

### **Hawley Elementary School:**

**Engineering Status:** First Selectman Rosenthal stated that the town attorney has reviewed and approved the contract. There are no issues anticipated. The contract will need Board of Selectmen approval in order for the First Selectman to execute.

### **Sandy Hook Permanent Memorial**

**Design Status and Site Activities:** Ben Waldo reported the main focus has been coordination. Artemis is working on planting plans; JMC is working to upgrade utility connections to the site. The goal is to have an internal set of Schematic Design for review by the full project team; a finished set should be available by the end of September. The team is coming together well. Bob Mitchell requested a written status report a week prior to the meeting for distribution. No presentations are scheduled at this point.

Construction Manager RFQ Status: First Selectman Rosenthal stated that all three firms, Consigli, Hawley and Downes brought a lot to the table; all presentations were thorough. The interview group was First Selectman Rosenthal, Rich Spreyer, Bob Mitchell, Tara Vincenta (Artemis), SWA by phone and Rob Sibley. The group was kept small to allow for in person, socially distanced interviews. After discussion the group decided on Downes. They will prepare a contract; Bob Mitchell wants them on the project right away. The only available money right now is the preconstruction work. Gus Brennan expressed concern with Downes, that the project would be union only bidders. Bob Mitchell said the job not being union only could be part of the contract. He will confirm with Downes for clarification since this is a municipal project using prevailing wage rates. Allen Adriani moved to recommend Downes, as the Construction Manager of the Sandy Hook Permanent Memorial, to the Board of Selectmen, based on interviews and the RFQ submitted at time of interview. Gordon Johnson seconded. Motion passed 5-1, Yes: Mitchell, Norton, Adriani, D'Angelo, Johnson No: Brennan.

### **Invoice for Payment:**

Allen Adriani moved to approve invoice SWA #181691 in the amount of \$27,264.14. Gordon Johnson seconded. All in favor.

The next regular meeting is scheduled for August 25, 2020. The next Police Station site visit is Aug. 6, 3:30pm.

**Adjournment:** Having no further business the Public Building & Site Commission adjourned the regular meeting at 7:47p.m.

Attachments: Consigli June 2020 report, change request log w/ back up (7/28/20)

Respectfully submitted, Susan Marcinek

# **Consigli Owner Monthly Dashboard**

June 2020

Consigli **Newtown Police Station** 

191 South Main St Newtown, 06470

Exacutiv	Executive Overview	Silling Status	tatue	Est. 1905
PACCULI	de Overview	BIIIIII	oratus	Progress Pictures
<ul> <li>Current GMP of \$10,811,271</li> </ul>				
<ul> <li>Potential net changes \$35,191</li> </ul>		\$7,436,331		
Sitework is working through the development of har	Sitework is working through the development of hardscapes on the East and South ends of the building. From			
there they will then shift focus to the south parking lot drainage replacement.	lot drainage replacement.			
Metal panel installation is substantially complete at the renovation.	the renovation.			
<ul> <li>Fiber cement siding at the addition is ongoing.</li> </ul>		\$4,438,755		
The MEP subcontractors are finalizing overhead rough in the addition and working towards preliminary sustem start in the end of direct Mater are capitary and alertrical intilities are all connected to the	gh in the addition and working towards preliminary			
building.			952,628,396	
<ul> <li>Finish trades such as paint, grid ceilings, millwork, as</li> </ul>	Finish trades such as paint, grid ceilings, millwork, and tile are working from East to West in the renovation.			
<ul> <li>Emergency Generator has been delivered and set in place.</li> </ul>	place.			
Critical material deliveries in July: Sliding entrances,	Critical material deliveries in July: Sliding entrances, flooring, overhead coiling doors, misc metals items, and		\$369,180	- 80
roof coping.				100
Certificate of Occupancy: November 6th, 2020 (contractual date: November 18th, 2020)	ractual date: November 18th, 2020)			
		■ Amount Rilled to Date ■ Amount Baid to Dâte ■ Retainase Held ■ Amount Outstandine	1	11 1
		4		ir all
20	Schedule	Koadblocks	OCKS	
Project Milestones		_	Resolve by BIC	
MEP Coordination Complete	1/28/2020 1/28/2020	Fab and delivery SS plumbing chases	7/17/2020 General	
Start Structural Steel Addition	3/3/2020 3/3/2020	Millwork Cabinet Modification	7/17/2020 Riggs	
Start MEPs Overhead Rough	3/16/2020 3/2/2020	Eversource gas meter	7/17/2020 Eversource	
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 6/17/2020			
Complete Millwork install in Renovation	7/27/2020			
Permanent Power Available	8/3/2020 6/26/2020			
Commissioning Complete	11/10/2020			
Start Owner Move In	11/19/2020			
Contract Status	Change Orders	Construction Contingency	Owner Coordination Items	
Original Contract Amount \$10,411,049	Verbal Approved \$0	Original Balance \$270,754	Pecks lane entrance scope of work	
Approved Change Orders \$400,222	Submitted \$7,682	2 Transfers \$11,103	coordination  Field visits with owner's vendors	
Current Contract Amount \$10,811,271	Pending \$27,508	3 Pending Transfers \$2,625	continue each month.	
Safety	Total Potential Changes \$35,191		Confirm delivery dates of owner supplied equipment. Coordinate owner furnished	
Current Project Safety Score 98.86%		*Excludes any owner held contingency	contractor installed items such as	
Total Man Hours to Date 25547.00	Projected Contract Amount	Projected Balance \$257,026	bathroom accessories.	
Lost time Incidents to Date/ Month 0	With Potential Changes \$10,846,461			

NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT CONTRACT MILESTONES	orig ball	weill Dui	Staff	Limbin	7070	505	
NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT CONTRACT MILESTONES				Mar Apr	May Jun Jul Aug Sep	Oct Nov Dec Jan Feb Mar	Apr May Jun
CONTRACT MILESTONES	201	127	22-Jan-20 A				
	0	0	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)	ract Nov 18; 2020
PROJECT MILESTONES	79	62	16-Sep-20	12-Jan-21			
MS.260 Finish Sitework	0	0		16-Sep-20		Finish Sitework	
MS.280 Commissioning Complete	0	0		20-0ct-20		◆ Commissioning Complete:	
MS.270 Start Owner Move In	0	0	06-Nov-20			◆ Start Owner Move In	
A7066 Ready For Full Operation	0	0		09-Dec-20		<ul> <li>Ready For Full Operation</li> </ul>	 E
MS.290 Project Closeout Complete	0	0		12-Jan-21*		Project Closeout Complete	Complete
CONSTRUCTION SUMMARY ACTIVITIES	156	91	22-Jan-20 A	18-Nov-20			
SUM,380 Site Finishes	105	48	22-Jan-20 A	16-Sep-20	eg.	Site Finishes	
SUM.350 Facade	26	9	16-Apr-20 A	17-Jul-20	Facade		
SUM.370 Interior Finishes	28	37	20-Apr-20 A	31-Aug-20	Interior	Interior Finishes	
SUM.400 Security Doors / Command Desk / Tel/Com Equipment / Training	98	91	23-Jun-20 A	18-Nov-20		Security Doors / Command Desk / Tel/Com Equip	Deski/ Tel/Com Eq
SUM,410 Commissioning	10	10	06-Oct-20	20-Oct-20		Commissioning	
SUM.390 Testing & Inspections	12	12	21-0ct-20	05-Nov-20		Testing & Inspections	
SCHEDULE IMPACTS	127	53	29-May-20 A	23-Sep-20			
ISSUE 13A Reduce Slab Moisture To Allow Start of Flooring Install in Reno Area	20	16	08-Jul-20 A	31-Jul-20	Reduce Slab	Reduce Slab Moisture To Allow Start of Flooring Install in Reno Area	tall in Reno Area
ALTERNATE 1 CARPORT	127	23	29-May-20 A	23-Sep-20			
ISSUE 12A Prepare & Submit Submittals - Carport	50	က	29-May-20 A	14-Jul-20	Prepare & Submit	Prepare & Subinit Submittals - Carport	
ISSUE 12B Review & Approve Submittals - Carport	10	9	15-Jul-20	28-Jul-20	Review & Approve Submittals -	rove Submittals - Carport	
ISSUE 12C Fab & Deliver - Carport	25	25	29-Jul-20	01-Sep-20	Fab &	Fab & Deliver - Carport	
ISSUE 12D Carport Foundations	2	2	02-Sep-20	09-Sep-20	Car	■ Carport Foundations	
ISSUE 12E Install Carport Building	9	9	10-Sep-20	23-Sep-20		Install Carport Building	
LONG LEAD MATERIALS - OWNER	86	99	26-May-20 A	13-Oct-20			
A7206 Fab & Deliver - Communications Equipment	99	뚕	26-May-20 A	26-Aug-20	Fab & D	Fab & Deliver - Coimmunications Equipment	



NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT
Project Schedule Update - 10-Jul-20
CONSTRUCTION ACTIVITIES ONLY

Primavera Systems, Inc. Page: 1 of 4

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2020   2021
A7207	Fab & Deliver - 911 Furniture (Confirmed Delivery Oct 13, 2020)	99	99	10-Jul-20 A	13-Oct-20	Fab & Deliver – 911 Furnitire (Confirme
SUBMITTALS	ST	88	25	10-Apr-20 A	13-Aug-20	
CONSTRUCTION	CTION	138	91	20-Apr-20 A	18-Nov-20	
New Addit	New Additions Construction	64	41	12-Jun-20 A	04-Sep-20	
Exterior		98	18	15-Jun-20 A	04-Aug-20	
A8585	Addition - Exterior Walls - Lap Siding	20	Ξ	15-Jun-20 A	24-Jul-20	Addition - Exterior Walls -: Lap Siding
A7835	Addition - Install Sallyport Overhead Doors	2	2	29-Jul-20	04-Aug-20	Addition - Install Sallyport Overhead Doors
Interior		2	4	12-Jun-20 A	04-Sep-20	
A7665	Addition - Prep & Paint Block Walls	15	9	12-Jun-20 A	17-Jul-20	Addition - Prep & Paint Block Walls
A7815	Addition - Install Flooring - VCT & Epoxy	5	9	20-Jul-20	31-Jul-20	Addition - Install Flooring - VCT & Epoxy
A7875	Addition - Millwork	ß	2	03-Aug-20	07-Aug-20	■ Addition -:Millwork
A7675	Addition - Install Metal Security Ceilings, MEPS Drops	9	19	03-Aug-20	14-Aug-20	Addition - Install Metal Security Cellings, MEPS: Drops
A7825	Addition - Install Holding Area Doors, Security Devices (Hardware), Rolling Door	5	15	03-Aug-20	21-Aug-20	Addition - Install Holding Alea Doors, Security: Devices (Hardware).
A7845	Addition - Install MEPS Finish Devices	ഹ	2	17-Aug-20	21-Aug-20	■ Addition - Install MEPS Firtish Devices
A7855	Addition - Install Regular Doors & Hardware	Ŋ	2	17-Aug-20	21-Aug-20	□ Addition - Install Regular Doors & Hardware
A7865	Addition - Finish Paint	ιΩ	2	24-Aug-20	28-Aug-20	Addition - Finish Paint
A7885	Addition - Acoustic Ceilings	ß	ည	24-Aug-20	28-Aug-20	Addition - Acoustic Cellings
A7895	Addition - Clean Up & Punchlist	2	2	31-Aug-20	04-Sep-20	☐ Addition - Clean Up & Punchlist
Renovation	Renovation of Existing Building	132	85	20-Apr-20 A	09-Nov-20	
Exterior		43	Ŧ	29-May-20 A	24-Jul-20	
A7308	Clean & Repoint Existing Exterior Masonry Wals	20	ო	29-May-20 A	14-Jul-20	Clean & Repoint Existing Exterior Masonny Wals
A8445	Install New Storefront	5	9	29-Jun-20 A	17-Jul-20	Install New Storefront
A8715	Install New Exterior Sliding Doors	2	2	20-Jul-20*	24-Jul-20	■ Install New Exterior Sliding Doors
Interior		132	82	20-Apr-20 A	09-Nov-20	
MEPS Rough & Walls	h & Walls	99	ю	20-Apr-20 A	14-Jul-20	
A7555	Frame Soffits & Gyp Ceilings, Rough In, Inspect, Gyp & Tape	99	က	20-Apr-20 A	14-Jul-20	Frame Soffits & Gyp Cellings, Rough In, Inspect, Gyp & Tape
A7545	Gyp & Tape Walls	8	m	29-Apr-20 A	14-Jul-20	Gyp & Tape Walls
Finishes		117	82	11-May-20 A	09-Nov-20	
A7745	Build Out New Electrical Room	45	2	11-May-20 A	13-Jul-20	Build Out New Electrical Room
A7565	Prime & First Coat Walls	16	ဖ	01-Jun-20 A	17-Jul-20	Prime & First Coat Walls
A7915	Inchall Transaction Counter & Cocurity Clasica	u	+	4 00 111 07	00 17 70	Install Transaction County Court Claring

	2055 - NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT					Page 3 of 4
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish Mar Apr May	2020 2021 2021 2021 2021 2020 Jun Jul Aug Sep Oct Nov Dec Jun Feb Mar Any Ma
A7575	Acoustic Ceiling Grid	4	11	15-Jun-20 A		Acoustic Celling Grid
A8025	Install Bathroom Ceramic Tile	9	9	17-Jun-20 A	17-Jul-20	Install Bathroom Ceramic Tile
A7585	MEPS Trim at Acoustic Grid	15	10	22-Jun-20 A	23-Jul-20	MEPS:Trim at Acoustic Grid
A7615	Install Millwork (Excluding Communication Room)	20	=	23-Jun-20 A	24-Jul-20	install Millwork (Excluding: Communication Room)
A7755	Build Out New IT Room	10	15	25-Jun-20 A	30-Jul-20	Build: Out New IT Room
ISSUE 13	Reduce Slab Moisture To Allow Start of Flooring Install in Reno Area	20	16	08-Jul-20 A	31-Jul-20	Reduce Slab Moisture To Allow Start of Flooring Install in Reno Area
A8035	Install Bathroom Plumbing Fixtures, Countertops, Grab Bars & Accessories	9	=	10-Jul-20 A	24-Jul-20	install Bathroom Plumbing Fixturies, Countertops, Grab Bars & Accessorie
A7685	Above Ceiling Inspections	co	2	21-Jul-20	27-Jul-20	■ Above Celling Inspections
A7715	Install Appliances	2	2	27-Jul-20	31-Jul-20	Install Appliances
A7635	Ceiling Tiles	9	10	28-Jul-20	10-Aug-20	Ceiling Titles
A7925	Reno - Install Interior Coiling Doors	2	5	29-Jul-20	04-Aug-20	□ Rerio - Install Interior Coiling Doors
A7625	Install Flooring (Resilient & Carpet)	20	20	03-Aug-20	28-Aug-20	Install Flooring (Resilient & Carpet)
A7695	Final Paint	9	10	11-Aug-20	24-Aug-20	■ Final Paint
A7595	MEPS Wall Finishes	15	15	11-Aug-20	31-Aug-20	MEPS Wall Fnishes
A7605	Doors & Hardware	9	9	24-Aug-20	04-Sep-20	■ Doors & Hardware
A7705	Specialties	9	9	24-Aug-20	04-Sep-20	Specialties
A7735	Clean Up & Punchlist (Renovation)	15	15	08-Sep-20	28-Sep-20	Clean Up & Punchlist (Renovation)
A8235	Owner Vendor Install Communication Room Furniture & Equipment	20	20	13-0ct-20	09-Nov-20	Owner Vendor Install Communication Room Furnit
Sitework		99	48	03-Jun-20 A	16-Sep-20	
A8285	Install Light Pole Bases & Conduit	2	2	03-Jun-20 A	13-Jul-20	Install Light Pole Bases & Conduit
A7785	Install Emergency Generator	15	13	08-Jul-20 A	28-Jul-20	install Emergency Generator
A8705	CR 52 Replace Drainage at South Parking Area	ß	5	13-Jul-20*	17-Jul-20	CR 52 Replace Drairiage at South Parking Area
A8305	Form / Reinforce / Place Sidewalks	12	15	13-Jul-20	31-Jul-20	Form / Reinforce / Place Sidewalks
A8295	Reclaim Existing Asphalt	2	2	03-Aug-20*	04-Aug-20	Reclaim Existing Asphalt
A8315	Fine Grade Parking Area	တ	2	03-Aug-20	07-Aug-20	□ Fine Grade Parking Area
A7975	Install Railings	2	5	07-Aug-20	13-Aug-20	□ Install Railings
A8325	Install Binder Course & Curbs	m	ဇ	10-Aug-20	12-Aug-20	Install Binder Course & Curbs
A8335	Install Top Course	ო	3	13-Aug-20	17-Aug-20	□ install Top Course
A8345	Pavement Striping	-	-	18-Aug-20	18-Aug-20	ı Pavement Striping
A8055	Install Parking Equipment	2	2	18-Aug-20	24-Aug-20	a İnstall Parking Equipment
A8355	Install Site Lighting	2	2	19-Aug-20	20-Aug-20	I Install Site Lighting

110111011	2033 - NEW LOWIN POLICE HEADQUARTERS, NEW LOWN, C.I.														000
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish		2020						2021		
			1			Mar Apr May	unc ki	Jul Aug	Sep	Oct Nov	Dec	Jan Feb	Mar	Apr May	Jun
A8365	Install Landscaping	15	15	21-Aug-20	11-Sep-20				insta	install Landscaping	bing			ļ	4
A8375	Install New Gates	ო	က	14-Sep-20	16-Sep-20				 	I Install New Gates	tes				
Punchlist &	Punchlist & Commissioning	80	80	27-Jul-20	18-Nov-20				ļ			<u>.</u>		ļ	
A7805	Start Up Rooftop Unit	ည	2	27-Jul-20	31-Jul-20			Sta	Start: Up Rooftop Unit	top Unit	-	•••••			
A8655	Start Up Boiler	2	က	27-Jul-20	31-Jul-20			Sta	Start:Up Boiler			•••••			
A8665	Start Up VAVs	2	ഹ	27-Jul-20	31-Jul-20			Sta	Start: Up VAVs			<u> </u>	ļ		
A8675	Program & Start Up MEP Controls System	2	22	03-Aug-20	07-Aug-20				ogram &	<ul> <li>Program &amp; Start Up MEP Controls System</li> </ul>	P Contro	ls Syster			
A7202	Owner Special System Wiring, Server Tel Data Room & 911 Backbone	4	40	17-Aug-20	13-0ct-20					Owner Special System Wiring, Server Tel Data Room &	pecial Sys	steri Wir	ing, Serve	er Tel Dat	a Room
A7795	Start Up & Test Emergency Generator	2	2	01-Sep-20*	08-Sep-20			ļ	Start	Start Up & Test Emergency Generator	Emergeno	y Gener	ator	ļ	ļ
A6380	General Cleaning & Punchlist (Overall)	15	15	15-Sep-20	05-Oct-20					General Cleaning & Punchlist (Overall)	leaning &	Purichlis	t (Overall)		
A6360	Mechanical Systems - Testing & Balancing	7	7	25-Sep-20	05-0ct-20				. <b></b>	Mechanical Systems - Testing & Balancing	al Systems	s - Testin	g & Balan	cing:	
A6361	Mechanical Systems - Commissioning	9	9	06-Oct-20	20-0ct-20					Mechanical Systems - Commissioning	nical Syste	ems - Co	mission	ing	ļ
A7238	Final Cleaning	2	ည	14-0ct-20	20-0d-20					Final Cleaning	leaning				
A7204	Communication Room Equipment & Cell Area Security (Cameras / Hardware) - Install, Test & Owner Training	25	25	14-0ct-20	18-Nov-20						Communication Room Equipment & Cell Area Se	ation Ro	om Equip	ment & C	ell Area
A6340	Final Life / Safety Inspections	12	12	21-0ct-20	05-Nov-20					I.	Final Life / Safety Inspections	fety Insp	ections		
A6330	Certificate of Occupancy	0	0		05-Nov-20			•••••		Po	Certificate of Occupancy	Occupan			
Owner FF&	Owner FF&E & Staff Move In	22	22	06-Nov-20	09-Dec-20										
A6935	Owner FF&E Move In, Staff Move In	21	21	06-Nov-20	08-Dec-20						Owner FF&E Move In, Staff Move In	FF&EN	love In, S	taff Move	<u>u</u> .
A6370	Ready For Full Operation	0	0		09-Dec-20			• • • • • •			<ul><li>Ready</li></ul>	For Full	Ready For Full Operation		
Closeout		4	44	06-Nov-20	12-Jan-21			•••••							
A7020	Project Close Out	4	4	06-Nov-20	12-Jan-21					I	1	Project	Project Close Out		



# Change Request Log by Status

Consigli Construction Co., Inc.

07/14/20

2055 Newtown CT Police D	epartment
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Number	Date	Description	Amount	со
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	4,313,42	
011010	0 1120120	metal panel framing	1,010.12	
CR055	06/02/20	RFI #68 Structural Steel Column at Storefront	389.16	
CR057		Modification to Detention Pond Inlet	1,302.08	
CR059	06/17/20	Added quad receptacle in A132 ESU Storage	514.32	
CR060		ASI-035 Tile Clarifications and Floor Changes	646.97	
		Not issued Total	27,508.13	
C., b itto d				
Submitted	00/05/00	Add d Obel in Faithern Browning A000	7.000.40	
CR056	06/05/20	Added Sink in Evidence Processing A222	7,682.40	
		Submitted Total	7,682.40	
Approved				
'CR900	04/02/20	April 2020 - COVID-19 Direct costs for safety protocols & shutdowns	1,961.80	6
		(Consigli/Riggs/Subs)		
CR002		Paving Pecks Lane Entrance	34,296.37	4
CR011	01/21/20	ASI008 Revised Data and Grounding Requirements per Norcomm	38,519.90	3
		Meeting 1/10/20		
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	4
CR022		Lead Removal for Steel Install - Credit for Roof Mech Demo	0.00	1
CR024 CR025		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		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	2,810.33	3
011001	0 11 00 120	Access Gate	2,010,00	·
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		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		PR010 - Additional AV requirements per walkthrough 5/6/20	10,809.45	4
CR050	05/12/20	Brick Staining at Window Sealant Abatement	560.98	5
CR051		Generator Pad Size Increase	6,423.20	5
CR052		Replace Drainage Piping and Structures South Parking Lot	20,788.82	4
CR053	05/21/20	Exterior Gas Service Meter Concrete Pad	3,431.53	5



# Change Request Log by Status

Consigli Co	nstruction C	o., Inc.				07/14/20
2055 Newt	own CT Pol	ice Department				
Number	Date	Description		Amount	со	
CHANGE R	EQUESTS (	(continued)				
Approved (c	ontinued)					
CR058	06/08/20	PR-012 50 amp sally port and storage A142 of	outlet	4,535.58	5	
			Approved Total	400,221.79		
			CHANGE REQUESTS TOTAL	435,412.32		
CONTINGE	NCY GROU	P				
Not issued			*			
'CT005	06/08/20	Caulking perimeter of sally port slab		2,625.00	10	
			Not issued Total	2,625.00		
Verbal okay						
'CT002	02/25/20	Masonry Scope Changes - Shooting Anchors of OHD Steel Jambs (4) Locations	to Columns & Installation	3,874.00		
'CT003	05/01/20	Additional Concrete and Demo for MEP Trend	ching	5,240.55		
CT004	05/12/20	Temp protection at sally port doors		1,988.43		
			Verbal okay Total	11,102.9	8	
			Original Contingency Amount:	270,754.		
			Approved Contingency Items: Remaining Contingency Amount:	11,102. 259,651.		
			Pending Contingency Items:	2,625.	00	
		CON	ITINGENCY GROUP TOTAL	257,026	.02	



NEW POLICE HI FOR THE TOWN Newtown, CT		KBA #18010 Page: 1 of	
CONSTRUCTION MANAGER:	Consigli Construction Co., Inc. 100 Allyn Street Hartford, CT 06103 Attn: Mr. Corey Shearer	RCR NO.: CR903  COPIES TO:	
ISSUED BY:	David Bascetta Construction Administration	Procore  RZ Design  BSC Group	
DATE:	July 22, 2020	☐ Architx ☐ P.H. Hawley Associates	
Change Request is reject	ire the Contractor to proceed with the Work of the Contract Dange Request is required by the Contract Dange Request.  In Correct.   Labor and mate	lescribed in Change Request. ocuments.  Refer to comments below. rial costs breakdown is insufficient.	
Description: <u>COVID-</u>	19 Safety Measures		
Due to the COVID Pand	demic, safety requirements and proce	lures continue to be provided for the project.	
It is Kaestle Boos Assoc	iates, Inc. (KBA) understanding these	requirements and costs were acceptable to the Own	er.
KBA has no objections	to the costs submitted.		

**Attachments: Change Request CR903** 

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





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

Newtown, CT 06470 Ph: (203)264-2206 Number: 'CR903

Date: 5/7/20

Job: 2055 Newtown CT Police Department

Phone:

Description:

May 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	Labor	Material	Equipment	Subcontract	Other	Price
Construction sign material - COVID		\$376.79			12	\$376.79
signage per site specific safety plan						
Horizon Services - Additional cleaning				\$769.00		\$769.00
of site office.						
Rental of (2) hot water handwash		\$842.24				\$842.24
stations						
Covid Site Safety Implementations					6	
					Subtotal:	\$1,988.03
		Overhead & F	Profit - 6.5%	\$1,988.03	€	\$129.22
	Permit (state e	education fee onl	y) - 0.026%	\$2,117.25		\$0.55
	¥	General Lia	bility - 1.2%	\$2,117.80		\$25.41
	Performan	ce & Payment Bo	ond - 0.65%	\$2,143.21		\$13.93
					Total:	\$2,157.14

SCHEDULE IMPACT				
$\overline{\text{Ix}}$ We have proceeded with this change t	o achieve schedule.			
$\ \square$ As directed, we will not proceed with the	is change until formal direction from	OWNER is receive	ed.	
	Consigli Construction Co., Inc.			
ARCHITECT	CONTRACTOR		OWNER	
Signature)	(Signature)		(Signature)	* "
ly.	Ву		Ву	
			·	
Date	Date		Date	

Page 1 of 1



NEW POLICE HE 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.: CRO55	* 1
	Aun. Mr. Corey Sneurer	COPIES TO:	
ISSUED BY:	<u>David Bascetta</u> Construction Administration	<ul><li>■ Procore</li><li>□ RZ Design</li><li>□ BSC Group</li></ul>	
DATE:	July 22, 2020	☐ Architx☐ P.H. Hawley Ass	ociates
Change Request is reject	ire the Contractor to proceed with the Work descrict hange Request is required by the Contract Documange Request.	ibed in <u>Ch</u> ange Request.	
☐ Backup documentati	on is insufficient.	elow.	
Description: <u>Steel Col</u>	umn at Store Front		
RFI #68 and SKA-25 are	e provided for clarity concerning the steel	corner column at Store Front.	
Kaestle Boos Associates	, Inc. has reviewed CRO55 and finds the	cost fair and reasonable.	8,
Therefore, we recommen	nd acceptance of Change Request 055 in	the amount of \$389.16	

Attachments: Change Request CRO55

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





To: Robert D. Mitchell

Town of Newtown 3 Primrose Street Newtown, CT 06470 Ph: (203)264-2206 Number: CR055 Date: 6/2/20

Job: 2055 Newtown CT Police Department

Phone:

Description:

RFI #68 Structural Steel Column at Storefront

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
GDS - All costs associated with the addition of a metal framed column per RFI #68 and SKA-25 at the south storefront entry.				\$358.66		\$358.66
Constitute in the Constitute of Constitute o					Subtotal:	\$358.66
		Overhead & P	rofit - 6.5%	\$358.66		\$23.31
	Permit (state e	ducation fee only	r) - 0.026%	\$381.97		\$0.10
		General Liab	oility - 1.2%	\$382.07		\$4.58
	Performan	ce & Payment Bo	nd - 0.65%	\$386.65		\$2.51
					Total:	\$389.16

SCHEDULE IMPACT    X We have proceeded with this change to accompany to the company of the compa		eived.
ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	OWNER
(Signature)	(Signature)	(Signature)
Ву	Ву	By
Date	Date	Date

Consigli Construction Co., Inc.



NEW POLICE HE 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.: 056  COPIES TO:
ISSUED BY:	Scott J. Mangiagli, AIA, LEED AP BD+C Project Manager	BSC Group
DATE:	July 16, 2020	☐ Architx☐ P.H. Hawley Associates
	ncorrect.	s. Refer to comments below.  s breakdown is insufficient.
	Added Sink in Evidence Processing	
During the design, a sinl		e to provide a sink within Evidence Processing. nt iterations of the plan, the sink was removed. nk from the design.
Kaestle Boos Associates,	Inc. (KBA) has reviewed the Change Request	and finds the total cost to be fair and reasonable.
KBA recommends accept	tance of Change Request 056 in the amount of	\$7,682.40.

Attachments: Change Request CR056

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





To: Robert D. Mitchell

Town of Newtown 3 Primrose Street Newtown, CT 06470 Number: CR056 Date: 6/5/20

Job: 2055 Newtown CT Police Department

Phone:

Ph: (203)264-2206

Description:

Added Sink in Evidence Processing A222

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

Description .	Labor	Material	Equipment	Subcontract	Other	Price
Stewart: Cost associated with the				\$6,426.86		\$6,426.86
installation of a sink in evidence room						
A222. Scope includes coring CMU						
walls, running new domestic water,						
sanitary, and vent lines from adjacent						
areas. Ref PCO #10R1						*
GDS: Cost associated with building a				\$653.25		\$653.25
chase wall to contain plumbing piping in						
room A119. COR dated 7/1/20						
					Subtotal:	\$7,080.11
		Overhead & P	rofit - 6.5%	\$7,080.11		\$460.21
	Permit (state e	ducation fee only	/) - 0.026%	\$7,540.32		\$1.96
2		General Lial	oility - 1.2%	\$7,542.28		\$90.51
	Performand	ce & Payment Bo	nd - 0.65%	\$7,632.79		\$49.61
	~				Total:	\$7,682.40

<ul> <li>☐ SCHEDULE IMPACT</li> <li>☐ We have proceeded with this change to ach</li> <li>☐ As directed, we will not proceed with this change</li> </ul>	nieve schedule. ange until formal direction from OWNER is received	
ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	OWNER .
(Signature)	(Signature)	(Signature)
Эу	Ву	Ву
Data	Date	Date

Page 1 of 1



NEW POLICE HE 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.: 059  COPIES TO:
ISSUED BY:	Scott J. Mangiagli, AIA, LEED AP BD+C Project Manager	Procore  RZ Design  BSC Group
DATE:	July 22, 2020	☐ Architx ☐ P.H. Hawley Associates
Change Request is reject  Owner will not request	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.
	hased on a request by the Owner, resulting in the	is Change Request.

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

Therefore, we recommend acceptance of Change Request 059 in the amount of \$514.32.

Attachments: Change Request 059

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





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

Newtown, CT 06470 Ph: (203)264-2206 Number: CR059 Date: 6/17/20

Job: 2055 Newtown CT Police Department

Phone:

Description:

Added quad receptacle in A132 ESU Storage

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
JE Shea: Cost associated with adding an outlet in ESU storage A132				\$474.00		\$474.00
9					Subtotal:	\$474.00
	**	Overhead & P	rofit - 6.5%	\$474.00		\$30.81
	Permit (state e	education fee only	r) - 0.026%	\$504.81		\$0.13
		General Liab	ility - 1.2%	\$504.94		\$6.06
*	Performan	ce & Payment Bo	nd - 0.65%	\$511.00		\$3.32
		4,	*		Total:	\$514.32

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

Page 1 of 1



NEW POLICE HE 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.: 060
ISSUED BY:	David Bascetta Construction Administration	COPIES TO:  Procore  RZ Design  BSC Group
DATE:	July 23, 2020	☐ Architx☐ P.H. Hawley Associates
Change Request is reject	ire the Contractor to proceed with the Work describing Request is required by the Contract Docu.  ange Request.  correct.  Labor and material	ribed in Change Request. ments.  Refer to comments below.  costs breakdown is insufficient.

### Description: Floor Type Change at Rooms A223 & A224

The flooring scheduled for these rooms was incorrect and revised to the correct flooring in ASI 035. Kaestle Boos Associates, Inc. has reviewed Change Request #060 and finds the cost to be fair and reasonable.

Therefore, we recommend acceptance of Change Request 060 in the amount of \$646.97.

Attachments: Change Request 060

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



RECEIVED
07/21/2020
KAESTLE BOOS ASSOCIATES, INC.

Page 1 of 1

# Change Request

To: Robert D. Mitchell

Town of Newtown 3 Primrose Street Newtown, CT 06470

Ph: (203)264-2206

Number: CR060 Date: 6/17/20

Job: 2055 Newtown CT Police Department

Phone:

Description:

ASI-035 Tile Clarifications and Floor Changes

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Spectrum Flooring: Credit for labor only				\$-203.76		\$-203.76
for rooms A223 and A224 that were						
changes from VT-1 to PRF-1,  Everlast Flooring: Credit for changing 8"				\$800.00		\$800.00
base to 4" base and cost associated				ψουσ.υσ		Ψ000.00
with changing rooms A223 and A224						
from VT-1 to PRF-1						
					Subtotal:	\$596.24
		Overhead & P	rofit - 6.5%	\$596.24		\$38.76
	Permit (state e	education fee only	r) - 0.026%	\$635.00		\$0.17
·		General Liab	oility - 1.2%	\$635.17	*	\$7.62
•	Performan	ce & Payment Bo	nd - 0.65%	\$642.79		\$4.18
					Total:	\$646.97

<ul> <li>☐ SCHEDULE IMPACT</li> <li>☐ We have proceeded with this change to ach</li> <li>☐ As directed, we will not proceed with this change</li> </ul>	ieve schedule. ange until formal direction from OWNER is received	<b>1</b> .
ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	OWNER
	•	
(Signature)	(Signature)	(Signature)
Ву	Ву	Ву
Date	Date	Date

Consigli Construction Co., Inc.



# 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.: 061
ISSUED BY:	Scott J. Mangiagli, AIA, LEED AP BD+C Project Manager	COPIES TO:  ■ Procore ■ RZ Design □ BSC Group
DATE:	July 24, 2020	☐ Architx ☐ P.H. Hawley Associates
Change Request is rejection Owner will not requ	tire the Contractor to proceed with the Work described in Change Request is required by the Contract Documents.  nange Request.  Incorrect.  Labor and material costs bree	Change Request.  Refer to comments below.
Description: PR-013 A	dditional 911 Data and Power Outlets at Con	nmunications
Additional power and dapplication of the 911 sy	ata outlets were requested for 911 purposes, by tystem.	he Owner, in order to accommodate future
Kaestle Boos Associates	s, Inc. has reviewed the Change Request and fine	ds the cost fair and reasonable.
Therefore, we recommen	d acceptance of Change Request 061 in the amoun	at of \$3,920.36.

Attachments: Change Request 061

NEW BRITAIN, CT

FOXBOROUGH, MA

BOSTON, MA

RUMFORD, RI





To: Robert D. Mitchell
Town of Newtown
3 Primrose Street
Newtown, CT 06470

Number: CR061 Date: 7/14/20

Job: 2055 Newtown CT Police Department

Phone:

Ph: (203)264-2206

Description:

PR-013 Additional 911 Data and Power Outlets at Communications

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
JE Shea: Costs associated with adding 5 data outlets in communications A167 per PR-013. COR #24 dated 7.14,20			п	\$3,613.00	×:	\$3,613.00
, , , , , , , , , , , , , , , , , , , ,					Subtotal:	\$3,613.00
		Overhead & P	rofit - 6.5%	\$3,613.00		\$234.85
	Permit (state education fee only) - 0.026%			\$3,847.85		\$1.00
		General Liab	oility - 1.2%	\$3,848.85		\$46.19
	Performan	ce & Payment Bo	nd - 0.65%	\$3,895.04		\$25.32
					Total:	\$3,920.36

SCHEDULE IMPACT We have proceeded with this char As directed, we will not proceed w	nge to achieve schedule. vith this change until formal direction from OWNER	is received.	
ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	OWNER	
(Signature)	(Signature)	(Signature)	· .
Ву	Ву	Ву	v ·
Date	Date	Date	Page 1 of 1

Consigli Construction Co., Inc.



To: Robert D. Mitchell

Town of Newtown 3 Primrose Street Newtown, CT 06470 Ph: (203)264-2206 Number: CR063 Date: 7/20/20

Job: 2055 Newtown CT Police Department

Phone:

Description:

PR014 - Wireless Access Points

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

Description	Labor	Material	Equipment	Subcontract	Other ,	Price
JE Shea: Costs associated with adding		2	Ñ	\$13,065.00		\$13,065.00
19 data runs for wireless access points per PR-014. Reference JE Shea COR #26						
					Subtotal:	\$13,065.00
		Overhead & F	rofit - 6.5%	\$13,065.00		\$849.23
	Permit (s	tate education fee onl	/) - 0.026%	\$13,914.23		\$3.62
		General Lia	oility - 1.2%	\$13,917.85		\$167.01
	Perfo	mance & Payment Bo	nd - 0.65%	\$14,084.86		\$91.55
					Total:	\$14,176.41

SCHEDULE IMPACT		*		
We have proceeded with this change to ac	chieve schedule.			
$\vec{x}$ As directed, we will not proceed with this cl	nange until formal direction from OWNER	is receive	d.	
	Consigli Construction Co., Inc.			
ARCHITECT	CONTRACTOR	:	OWNER	
			•	
Signature)	(Signature)		(Signature)	
*				
By	Ву		Ву	
	- <u>-</u>			
Date	Date		Date	
ž			*	Page 1 of 1

Consigli Construction Co., Inc.



To: Robert D. Mitchell

Town of Newtown 3 Primrose Street

Newtown, CT 06470 Ph: (203)264-2206

SCHEDULE IMPACT

Number: CR066 Date: 7/23/20

Job: 2055 Newtown CT Police Department

Phone:

Description:

Slab Moisture Mitigation for Flooring Install

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Spectrum Flooring: Cost associated				\$17,281.00	Ø 25	\$17,281.00
with moisture mitigation at areas of		*				
resilient flooring (shot blasting, grinding						
of edges, mitigation, and priming) Mapei						
VS moisture reduction barrier, Primer X,						
and Novoplan-2 self-leveling			*	×		
underlayment. Reference Option B						
Spectrum COR dated 7.22.20						
à		•			Subtotal:	\$17,281.00
		Overhead & F	rofit - 6.5%	\$17,281.00		\$1,123.27
	Permit (state e	education fee only	/) - 0.026%	\$18,404.27		\$4.79
6		General Lial	oility - 1.2%	\$18,409.06		\$220.91
	Performan	ce & Payment Bo	nd - 0.65%	\$18,629.97		\$121.09
					Total:	\$18,751.06

We have proceeded with this cha	nge to achieve schedule. vith this change until formal direction from OWNER is	received.	
ARCHITECT	Consigli Construction Co., Inc. CONTRACTOR	OWNER	
Signature)	(Signature)	(Signature)	
Зу	Ву	Ву	
Date	Date	Date	

Page 1 of 1



# Change Request Log by Status

Consigli Construction Co., Inc. 07/24/20

### 2055 Newtown CT Police Department

Number	Date	Description	Amount	со
CHANGE R	EQUESTS			
Not issued				
'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	
CR062	07/20/20	Additional site clearing and landscaping along South Main street	0.00	
CR064		Data for Printer in Report Room A182	585.93	
CR065		Replace Acoustical Ceiling Grid at Clerestories	4,102.64	
CR066		Moisture Mitigation	18,751.06	
011000	07720720	Not issued Total	46,199.20	
Submitted		Not issued total	40,199.20	
'CR903	05/07/20	May 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs)	2,157.14	
CR055	06/02/20	RFI #68 Structural Steel Column at Storefront	389.16	
CR056		Added Sink in Evidence Processing A222	7,682.40	
CR059		Added quad receptacle in A132 ESU Storage	514.32	
CR060		ASI-035 Tile Clarifications and Floor Changes	646.97	
CR061		PR-013 Additional 911 Data and Power Outlets at Communications	3,920.36	
CR063		PR014 - Wireless Access Points	14,176.41	(#) 1
CINOUS	01120120			
		Submitted Total	29,486.76	
Approved				
'CR900	04/02/20	April 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs)	1,961.80	6
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		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		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		Repave South Parking Lot (2.5" Binder, 1.5" Final)	28,589.91	4
CR022		Lead Removal for Steel Install - Credit for Roof Mech Demo	0.00	1
CR024		RFI #19 - North Wall Water Intrusion (PR-008)	26,532.85	2
CR025		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		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	04/06/20	RFI-053 Replace duplexes at desk locations with quad receptacles	3,349.78	4
CR036		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
CR040		RFI-057 New rain leader tie into existing storm line	The Control of the Co	
CR041		ASI-019 Finish Clarifications	3,291.19 5,443.70	3
CR042 CR043			5,443.79	3
CR043 CR044		Carport Alternate East Parking Lot	104,272.83	4
		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		Additional flooring prep for renovation	5,075.95	4
CR048	03/07/20	East parking lot drainage change from RCP pipe to ADS Pipe	2,196.17	4



# Change Request Log by Status

07/24/20 Consigli Construction Co., Inc. 2055 Newtown CT Police Department Number Date CO Description Amount **CHANGE REQUESTS (continued)** Approved (continued) CR049 05/12/20 PR010 - Additional AV requirements per walkthrough 5/6/20 10,809.45 4 CR050 05/12/20 Brick Staining at Window Sealant Abatement 560.98 5 5 CR051 05/18/20 Generator Pad Size Increase 6,423.20 CR052 05/18/20 Replace Drainage Piping and Structures South Parking Lot 20,788.82 4 5 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 5 **Approved Total** 400,221.79 **CHANGE REQUESTS TOTAL** 475,907.75 10,411,049.00 Original Contract Amount: Approved Contract Changes: 400,221.79 **Revised Contract Amount:** 10,811,270.79 Pending Contract Changes: 12,117.08 \*