

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 Ciacetta 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.

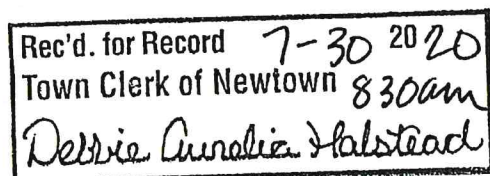
Newtown Police Station:

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 warranted 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 CRO56 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.



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

Newtown Police Station

191 South Main St Newtown, 06470



CONSIGLI
Est. 1995

Executive Overview

- Current GMP of \$10,811,271
- Potential net changes \$35,191
- Stewwork 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.
- Metal panel installation is substantially complete at the renovation.
- Fiber cement siding at the addition is ongoing.
- The MEP subcontractors are finalizing overhead rough in the addition and working towards preliminary system start up the end of August. Water, gas, sanitary, and electrical utilities are all connected to the building.
- Finish trades such as paint, grid ceilings, millwork, and tile are working from East to West in the renovation.
- Emergency Generator has been delivered and set in place.
- Critical material deliveries in July: Sliding entrances, flooring, overhead coiling doors, misc metals items, and roof coping.
- 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
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	

Roadblocks

Item	Resolve by	BIC
Fab and delivery SS plumbing chases	7/17/2020	General
Millwork Cabinet Modification	7/17/2020	Riggs
Eversource gas meter	7/17/2020	Eversource

Contract Status

Original Contract Amount	\$10,411,049
Approved Change Orders	\$400,222
Current Contract Amount	\$10,811,271
Safety	
Current Project Safety Score	98.86%
Total Man Hours to Date	25547.00
Lost time Incidents to Date/ Month	0

Change Orders

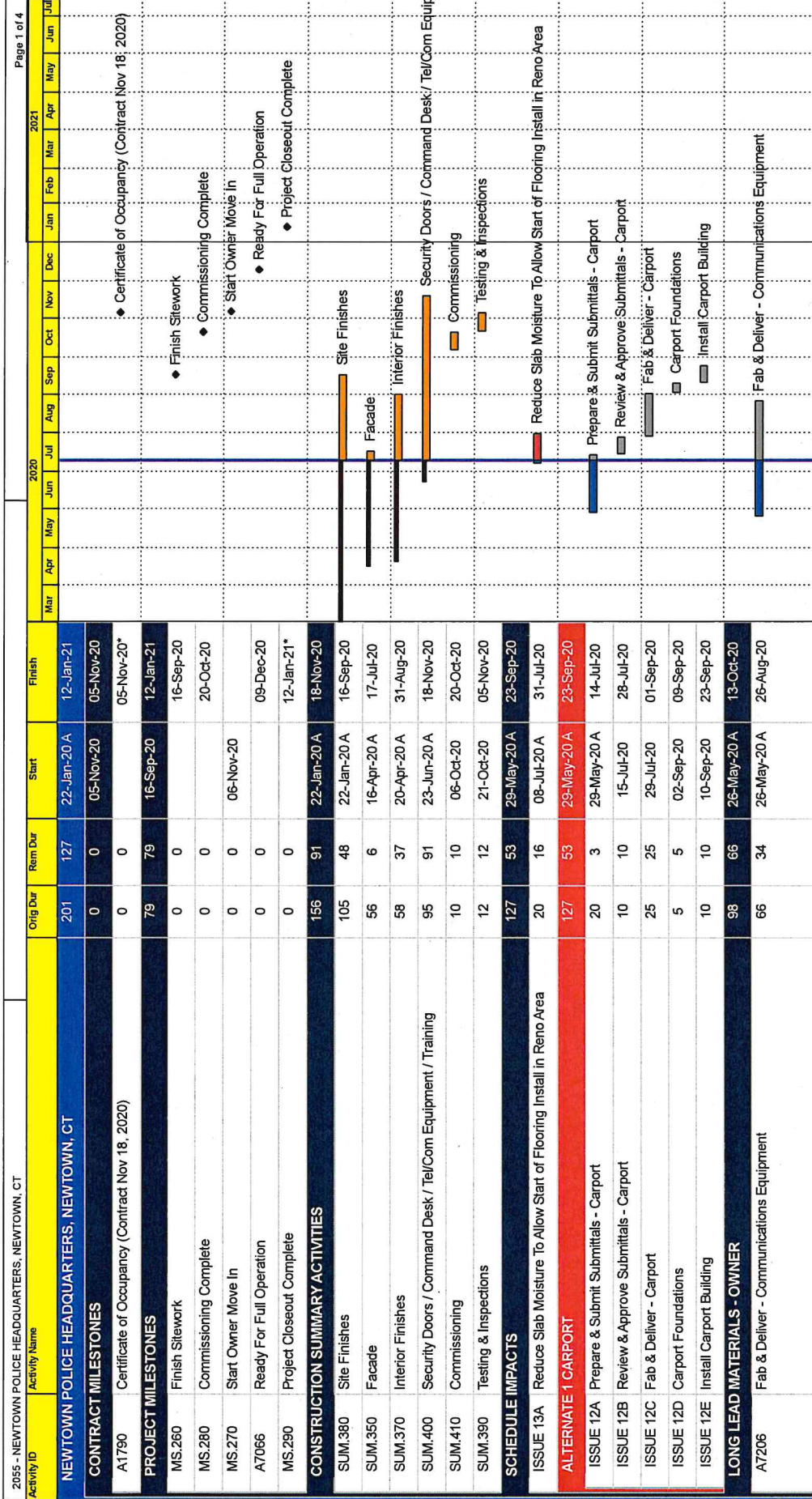
Verbal Approved	\$0
Submitted	\$7,682
Pending	\$27,508
Total Potential Changes	\$35,191
Projected Contract Amount	\$10,846,461
With Potential Changes	

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
- Field visits with owner's vendors continue each month.
- Confirm delivery dates of owner supplied equipment.Coordinate owner furnished contractor installed items such as bathroom accessories.



Summary - Remaining

Summary - Actual

Actual Work

Remaining Work

Critical Remaining Work

Milestone

NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT

Project Schedule Update - 10-Jul-20

CONSTRUCTION ACTIVITIES ONLY

Consigli Construction Co., Inc.

Consigli

Est. 1995

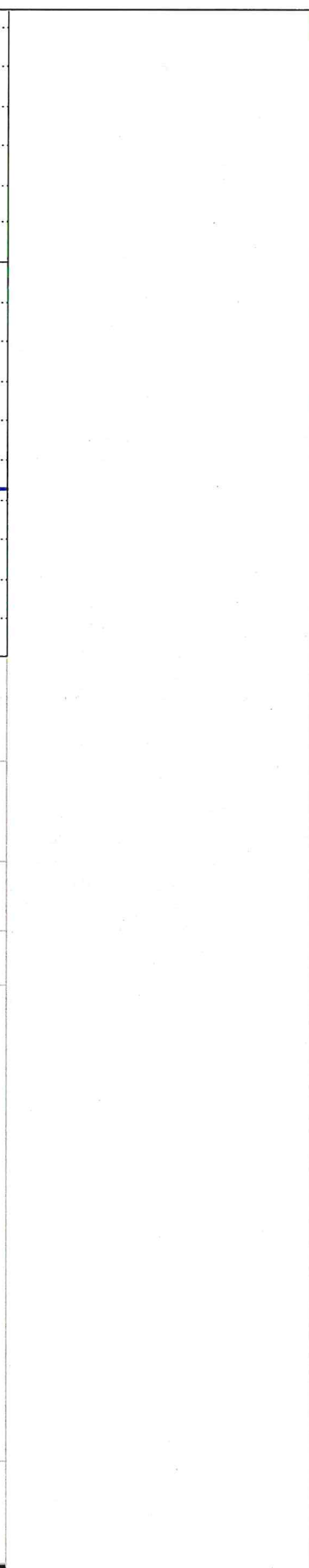
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2055 - NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT										Page 4 of 4													
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
A8365	Install Landscaping	15	15	21-Aug-20	11-Sep-20																		
A8375	Install New Gates	3	3	14-Sep-20	16-Sep-20																		
Punchlist & Commissioning		80	80	27-Jul-20	18-Nov-20																		
A7805	Start Up Rooftop Unit	5	5	27-Jul-20	31-Jul-20																		
A8655	Start Up Boiler	5	5	27-Jul-20	31-Jul-20																		
A8665	Start Up VAVs	5	5	27-Jul-20	31-Jul-20																		
A8675	Program & Start Up MEP Controls System	5	5	03-Aug-20	07-Aug-20																		
A7202	Owner Special System Wiring, Server Tel Data Room & 911 Backbone	40	40	17-Aug-20	13-Oct-20																		
A7795	Start Up & Test Emergency Generator	5	5	01-Sep-20*	08-Sep-20																		
A6380	General Cleaning & Punchlist (Overall)	15	15	15-Sep-20	05-Oct-20																		
A6360	Mechanical Systems - Testing & Balancing	7	7	25-Sep-20	05-Oct-20																		
A6361	Mechanical Systems - Commissioning	10	10	06-Oct-20	20-Oct-20																		
A7238	Final Cleaning	5	5	14-Oct-20	20-Oct-20																		
A7204	Communication Room Equipment & Cell Area Security (Cameras / Hardware) - Install, Test & Owner Training	25	25	14-Oct-20	18-Nov-20																		
A6340	Final Life / Safety Inspections	12	12	21-Oct-20	05-Nov-20																		
A6330	Certificate of Occupancy	0	0		05-Nov-20																		
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																		
A6370	Ready For Full Operation	0	0		09-Dec-20																		
Closeout		44	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.

07/14/20

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 and credit for double bought exterior metal panel framing	4,313.42	
CR055	06/02/20	RFI #68 Structural Steel Column at Storefront	389.16	
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	646.97	
Not issued Total			27,508.13	
Submitted				
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 (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	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
CR050	05/12/20	Brick Staining at Window Sealant Abatement	560.98	5
CR051	05/18/20	Generator Pad Size Increase	6,423.20	5
CR052	05/18/20	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



CONSIGLI

Change Request Log by Status

Consigli Construction Co., Inc.

07/14/20

2055 Newtown CT Police Department

Number	Date	Description	Amount	CO
CHANGE REQUESTS (continued)				
Approved (continued)				
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			435,412.32	

CONTINGENCY GROUP

Not issued

'CT005	06/08/20	Caulking perimeter of sally port slab	2,625.00
Not issued Total			2,625.00

Verbal okay

'CT002	02/25/20	Masonry Scope Changes - Shooting Anchors to Columns & Installation of OHD Steel Jambs (4) Locations	3,874.00
'CT003	05/01/20	Additional Concrete and Demo for MEP Trenching	5,240.55
'CT004	05/12/20	Temp protection at sally port doors	1,988.43
Verbal okay Total			11,102.98

Original Contingency Amount:	270,754.00
Approved Contingency Items:	11,102.98
Remaining Contingency Amount:	259,651.02
Pending Contingency Items:	2,625.00

CONTINGENCY GROUP TOTAL 257,026.02

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.: CR903

ISSUED BY: David Bascetta
Construction Administration

DATE: July 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.
 - ☐ Backup documentation is insufficient.
 - ☐ Labor and material costs breakdown is insufficient.
 - ☐ Refer to comments below.

Description: COVID- 19 Safety Measures

Due to the COVID Pandemic, safety requirements and procedures continue to be 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 CR903



CONSIGLI

Est. 1905

RECEIVED

07/21/2020

KAESTLE BOOS ASSOCIATES, INC.

Change Request

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 signage per site specific safety plan		\$376.79				\$376.79
Horizon Services - Additional cleaning of site office.				\$769.00		\$769.00
Rental of (2) hot water handwash stations		\$842.24				\$842.24
Covid Site Safety Implementations						
					Subtotal:	\$1,988.03
		Overhead & Profit - 6.5%		\$1,988.03		\$129.22
		Permit (state education fee only) - 0.026%		\$2,117.25		\$0.55
		General Liability - 1.2%		\$2,117.80		\$25.41
		Performance & Payment Bond - 0.65%		\$2,143.21		\$13.93
					Total:	\$2,157.14

☐ 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

Consigli Construction Co., Inc.

Construction Managers and General Contractors

100 Allyn Street, 4th Floor, Hartford, CT 06103 • phone: 860-741-9850 • fax: 860-741-9858 • web: www.consigli.com
Hartford CT • Portland ME • Milford MA

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.: CRO55

ISSUED BY: David Bascetta
Construction Administration

DATE: July 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.
 - ☐ Backup documentation is insufficient.
 - ☐ Labor and material costs breakdown is insufficient.
 - ☐ Refer to comments below.

Description: Steel Column at Store Front

RFI #68 and SKA-25 are 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.

Therefore, we recommend acceptance of Change Request 055 in the amount of \$389.16

Attachments: Change Request CRO55



CONSIGLI

Est. 1905

RECEIVED

07/21/2020

KAESTLE BOOS ASSOCIATES, INC.

Change Request

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
					Subtotal:	\$358.66
		Overhead & Profit - 6.5%		\$358.66		\$23.31
		Permit (state education fee only) - 0.026%		\$381.97		\$0.10
		General Liability - 1.2%		\$382.07		\$4.58
		Performance & Payment Bond - 0.65%		\$386.65		\$2.51
					Total:	\$389.16

☐ 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

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.: 056

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

DATE: July 16, 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.
 - ☐ Backup documentation is insufficient.
 - ☐ Labor and material costs breakdown is insufficient.
 - ☐ Refer to comments below.

Description: ASI 033 – Added Sink in Evidence Processing

The Change Request was based on a preference of the Chief of Police to provide a sink within Evidence Processing. During the design, a sink was provided, however, through subsequent iterations of the plan, the sink was removed. Reviews of the plans did not notice the unsolicited removal of the sink 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 acceptance of Change Request 056 in the amount of \$7,682.40.

Attachments: Change Request CR056



Change Request

To: Robert D. Mitchell
Town of Newtown
3 Primrose Street
Newtown, CT 06470
Ph: (203)264-2206

Number: CR056
Date: 6/5/20
Job: 2055 Newtown CT Police Department
Phone:

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 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				\$6,426.86		\$6,426.86
GDS: Cost associated with building a chase wall to contain plumbing piping in room A119. COR dated 7/1/20				\$653.25		\$653.25
					Subtotal:	\$7,080.11
		Overhead & Profit - 6.5%		\$7,080.11		\$460.21
		Permit (state education fee only) - 0.026%		\$7,540.32		\$1.96
		General Liability - 1.2%		\$7,542.28		\$90.51
		Performance & Payment Bond - 0.65%		\$7,632.79		\$49.61
					Total:	\$7,682.40

☐ 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

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.: 059

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

DATE: July 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: Added Quad Receptacle in A132 ESU Storage

The Change Request is based on a request by the Owner, resulting in this 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



Change Request

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
					Subtotal:	\$474.00
		Overhead & Profit - 6.5%		\$474.00		\$30.81
		Permit (state education fee only) - 0.026%		\$504.81		\$0.13
		General Liability - 1.2%		\$504.94		\$6.06
		Performance & Payment Bond - 0.65%		\$511.00		\$3.32
					Total:	\$514.32

☐ 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

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.: 060

ISSUED BY: David Bascetta
Construction Administration

DATE: July 23, 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: 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



CONSIGLI

Est. 1905

RECEIVED

07/21/2020

KAESTLE BOOS ASSOCIATES, INC.

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 for rooms A223 and A224 that were changes from VT-1 to PRF-1,				\$-203.76		\$-203.76
Everlast Flooring: Credit for changing 8" base to 4" base and cost associated with changing rooms A223 and A224 from VT-1 to PRF-1				\$800.00		\$800.00
					Subtotal:	\$596.24
		Overhead & Profit - 6.5%		\$596.24		\$38.76
		Permit (state education fee only) - 0.026%		\$635.00		\$0.17
		General Liability - 1.2%		\$635.17		\$7.62
		Performance & Payment Bond - 0.65%		\$642.79		\$4.18
					Total:	\$646.97

☐ 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

Consigli Construction Co., Inc.

Construction Managers and General Contractors

100 Allyn Street, 4th Floor, Hartford, CT 06103 • phone: 860-741-9850 • fax: 860-741-9858 • web: www.consigli.com
Hartford CT • Portland ME • Milford MA

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.: 061

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

DATE: July 24, 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: PR-013 Additional 911 Data and Power Outlets at Communications

Additional power and data outlets were requested for 911 purposes, by the Owner, in order to accommodate future application of the 911 system.

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

Therefore, we recommend acceptance of Change Request 061 in the amount of \$3,920.36.

Attachments: Change Request 061



CONSIGLI

Est. 1905

RECEIVED

07/24/2020

KAESTLE BOOS ASSOCIATES, INC.

Change Request

To: Robert D. Mitchell
Town of Newtown
3 Primrose Street
Newtown, CT 06470
Ph: (203)264-2206

Number: CR061
Date: 7/14/20
Job: 2055 Newtown CT Police Department
Phone:

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				\$3,613.00		\$3,613.00
					Subtotal:	\$3,613.00
		Overhead & Profit - 6.5%		\$3,613.00		\$234.85
		Permit (state education fee only) - 0.026%		\$3,847.85		\$1.00
		General Liability - 1.2%		\$3,848.85		\$46.19
		Performance & Payment Bond - 0.65%		\$3,895.04		\$25.32
					Total:	\$3,920.36

☐ 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

Consigli Construction Co., Inc.

Construction Managers and General Contractors

100 Allyn Street, 4th Floor, Hartford, CT 06103 • phone: 860-741-9850 • fax: 860-741-9858 • web: www.consigli.com
Hartford CT • Portland ME • Milford MA



CONSIGLI

Est. 1905

Change Request

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 19 data runs for wireless access points per PR-014. Reference JE Shea COR #26				\$13,065.00		\$13,065.00
					Subtotal:	\$13,065.00
		Overhead & Profit - 6.5%		\$13,065.00		\$849.23
		Permit (state education fee only) - 0.026%		\$13,914.23		\$3.62
		General Liability - 1.2%		\$13,917.85		\$167.01
		Performance & Payment Bond - 0.65%		\$14,084.86		\$91.55
					Total:	\$14,176.41

☐ 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



Change Request

To: Robert D. Mitchell
Town of Newtown
3 Primrose Street
Newtown, CT 06470
Ph: (203)264-2206

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 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				\$17,281.00		\$17,281.00
					Subtotal:	\$17,281.00
		Overhead & Profit - 6.5%		\$17,281.00		\$1,123.27
		Permit (state education fee only) - 0.026%		\$18,404.27		\$4.79
		General Liability - 1.2%		\$18,409.06		\$220.91
		Performance & Payment Bond - 0.65%		\$18,629.97		\$121.09
					Total:	\$18,751.06

☐ 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

Change Request Log by Status

Consigli Construction Co., Inc.

07/24/20

2055 Newtown CT Police Department

Number	Date	Description	Amount	CO
CHANGE REQUESTS				
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	04/23/20	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	07/20/20	Data for Printer in Report Room A182	585.93	
CR065	07/21/20	Replace Acoustical Ceiling Grid at Clerestories	4,102.64	
CR066	07/23/20	Moisture Mitigation	18,751.06	
Not issued Total			46,199.20	
Submitted				
'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	06/05/20	Added Sink in Evidence Processing A222	7,682.40	
CR059	06/17/20	Added quad receptacle in A132 ESU Storage	514.32	
CR060	06/17/20	ASI-035 Tile Clarifications and Floor Changes	646.97	
CR061	07/14/20	PR-013 Additional 911 Data and Power Outlets at Communications	3,920.36	
CR063	07/20/20	PR014 - Wireless Access Points	14,176.41	
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	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



2055 Newtown CT Police Department

Number	Date	Description	Amount	CO
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
CR051	05/18/20	Generator Pad Size Increase	6,423.20	5
CR052	05/18/20	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
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**

Original Contract Amount:	10,411,049.00
Approved Contract Changes:	400,221.79
Revised Contract Amount:	10,811,270.79
Pending Contract Changes:	12,117.08 *