

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

The Public Building and Site Commission held a regular meeting, Tuesday, September 22, 2020. The meeting was held remotely due to COVID-19 mandates and precautions. Chairman Mitchell called the meeting order at 7:00 p.m.

Present: Robert Mitchell, Anthony D'Angelo, Gus Brennan, Gordon Johnson, Art Norton and Allen Adriani

Absent: Phil Clark, Bob Edwards, Tom Catalina

Also Present: First Selectman Dan Rosenthal, Chief of Police Jim Viadero, Corey Shearer of Consigli, Scott Mangiagli of Kaestle Boos, Purchasing Agent Rick Spreyer, Director of Facilities Bob Gerbert, Ben Waldo and Dan Affleck of SWA, Tara Vincenta of Artemis, Jeff Anderson and Mike MacDonald of Downes, one member of the press.

Public Participation: none.

Approval of Minutes: Anthony D'Angelo moved to approve the meeting minutes of August 25, 2020. Art Norton seconded. All in favor.

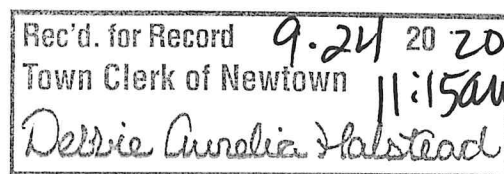
Newtown Police Station:

Project Status and Next Steps: Corey Shearer reported the site contractor is wrapping up the site work. Remaining work includes binder, asphalt, installation of the granite entrance sign, the final paving of the carport and the east parking lot and exterior painting and touch up of mortar. All doors are hung and mill work is being finished on the interior. There is coordination with owner vendors relative to shelves, locker and interior signage. Consigli is getting ready for the punch list and testing and balancing. There are no long lead items or late arriving materials; there is no concern with the schedule. The door installation is complete on the addition, as well as the painting of the exterior. The overhead MEP is complete. The Town has fully inspected; the only remaining inspection is of the smoke walls and a third party will conduct that inspection. Scott Mangiagli said there are no rolling items; there is a very small punch list. Corey Shearer said that the targeted date for an official punch list is two weeks from now; then Kaestle Boos will do their punch list. He expects the testing and balancing report in two weeks. Gordon Johnson stated he was impressed with the MEP's on the project; a very well done job.

Project Schedule Review: The anticipated Certificate of Occupancy date is November 6, twelve days earlier than the contractual date of November 18.

Project Budget Review: The Consigli contingency with pending change orders is roughly \$232,400. Corey Shearer said that several changes on the change order log will be absorbed by construction contingency in order to allow the owner contingency to remain above zero. Gus Brennan requested a running total on construction contingency. Art Norton pointed out that all the items are vetted at each meeting. First Selectman Rosenthal is comfortable with where the budget is.

Project Change Orders: Corey Shearer went over three change orders (att.) Anthony D'Angelo moved to approve change order #10, which includes CR906, CO909 and CR912 in the amount of \$6,885.61 pending the review by the Chairman and the purchasing authority. Art Norton seconded. All in favor.



Invoices for Payment:

Art Norton moved to approve KBA invoice #18010.00-20 in the amount of \$12,857.14. Anthony D'Angelo seconded. Kaestle Boos is 71.5% complete on the project. All in favor.

Art Norton moved to approve Consigli Application for Payment #10 in the amount of \$765,157.89. Anthony D'Angelo seconded. This brings Consigli to 84 % complete on the project. All in favor.

The next site visit to the PD is October 1st at 3:30 p.m.

Hawley Elementary School:

Engineering Status: Bob Mitchell clarified that he expects Christopher Williams and BVH present at the monthly PBSC meetings to discuss the project. Bob Gerbert took responsibility saying that there wasn't much to report and they would attend the next meeting. Bob Mitchell requested a status report a week before the meeting, on the project, including where the projects stands and any milestones. Bob Gerbert reported the environmental sub consultant has been to the school, looking at existing conditions and taking samples of asbestos and lead paint. The design is in infant stages preparing the architectural background. If all goes as planned with the school system and full occupancy on Oct. 5 an air study will be complete in mid-October. Allen Adriani and Gordon Johnson are the intermediaries.

Sandy Hook Permanent Memorial

Design Status and Site Activities: Bob Mitchell requested a status report, including where the project is at and milestones, a week before the meeting. Ben Waldo reported 50% DD drawings were delivered to the Municipal Center on Sept. 11. Downes is using this for their initial pricing package. Work includes structural coordination and working on a planting mock up with Artemis. SWA is working with Downes on stone finishes. The water feature mockup will be constructed in October in a warehouse in New Britain. There was discussion about how to heat the fountain. The consensus is for propane, which is the most typical fuel source for a pool heater. Locations for security camera is being considered. There was further discussion on well water vs. tying into the water line. SWA said a well would be more cost effective. Mike MacDonald of Downes has a well driller that will drill 300 feet into bedrock and complete fracking of rock to enhance water production and in line pump; this is the recommended approach for the demand. The estimated cost is \$18,000. Bob Mitchell stated the project is a year out from construction and balancing pricing is an important part of the project. Allen Adriani asked about considering tying into Sandy Hook School water line; maintenance cost of a well with hard water can be costly over time. Ben Waldo said the length of pipe from the nearest road would be significantly more expensive than the cost of a well. Bob Mitchell asked Downes to review once again to decide if it makes sense to tie in. Anthony D'Angelo asked about the water needed for the fount and irrigation. Tara Vicente noted the most water demand will be for irrigation needed for the meadow and trees. There will be no irrigation at the wetland level. Numbers will be developed as there is more detail. The intention is to have the fountain running in December. Ben Waldo said there is consideration to heat the fountain through the December holiday season and drain in January for the coldest months, with a refill in April. Tara Vicente pointed out the salt chlorinators for pools is corrosive to mechanicals. Bob Mitchell asked the team to look at three or four ways to do this and report back to PBSC with a recommendation.

Construction Manager Status: Mike MacDonald said Downes was on site with Artemis and JMC and a subcontractor who specializes in clearing heavy forest areas. Materials can be shred on site and the organic debris can be dispersed around the perimeter. The estimated cost is \$125,000. Downes met with Eversource at the site to discuss the best way to bring power into the site. A new pole will sit within the easement and power will be underground to the entrance gate. The destination for power is a couple of above ground aluminum enclosure. Downes spoke with NUSAR; the intention is to use the right of way to access the construction site. Confidentiality agreements have been signed. Contributions from the granite supplier are expected next week and three nurseries are looking at plantings. Options are being reviewed for the wood footbridge decking, which will reflect both the design priorities and the price. The fountain mock up estimate is being worked on. The approval process goes through SWA and PBSC.

Invoice for Payment: Bob Mitchell asked that invoices include the full contract amount and total numbers for consultants. Anthony D'Angelo moved to approve the SWA invoice #182251 in the amount of \$32,199.30. Allen Adriani seconded. All in favor.

The next regular meeting is scheduled for August 25, 2020.

Adjournment: Having no further business the Public Building & Site Commission adjourned the regular meeting at 8:06 p.m.

Attachments: Consigli August 2020 report, change request log (9/22/20), Summary of F+GMP Requisition #10: Work through August 2020; SWA memorandum; Downes update.

Respectfully submitted,
Susan Marcinek

Consigli Owner Monthly Dashboard

August 2020

Newtown Police Station

191 South Main St Newtown, 06470



CONSIGLI
Est. 1995

Executive Overview

- Current GMP of \$10,859,509
- Potential/unapproved net changes \$32,746
- Remaining sitework includes, binder, asphalt, carport, and landscaping
- Pecks lane entrance has been rough graded and tied into the site. Paving to occur when south parking lot is paved.
- Exterior painting to commence the second half of September
- The MEP subcontractors are working through overhead inspection in order to close ceilings. Expected to be complete the 4 week of September.
- Flooring is substantially complete with only minor items remaining.
- Finish trades such as ACT, and final paint are working from East to West in the renovation.
- Testing and balancing is underway and targeting completion of balancing the end of September.
- Critical material deliveries in September: Detention furniture, wire mesh partitions, lockers, and high density storage.
- 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 | 8/13/2020 |
| 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 |
|--------------------------------|------------|-----|
| Detention Door Access Control | 10/2/2020 | A+ |
| Motorized Damper in Sally Port | 9/25/2020 | ASC |
| | | |
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Contract Status

| | |
|------------------------------------|--------------|
| Original Contract Amount | \$10,411,049 |
| Approved Change Orders | \$448,460 |
| Current Contract Amount | \$10,859,509 |
| Safety | |
| Current Project Safety Score | 98.86% |
| Total Man Hours to Date | 38429 |
| Last time Incidents to Date/ Month | 0 |

Change Orders

| | |
|---------------------------|--------------|
| Verbal Approved | \$12,171 |
| Submitted | \$6,886 |
| Pending | \$25,860 |
| Total Potential Changes | \$44,916 |
| Projected Contract Amount | \$10,904,425 |
| With Potential Changes | |

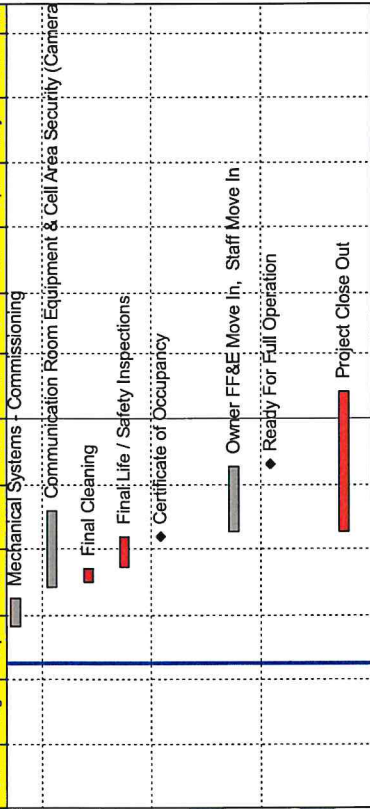
Construction Contingency

| | |
|--------------------------------------|-----------|
| Original Balance | \$270,754 |
| Transfers | \$18,351 |
| Pending Transfers | \$0 |
| *Excludes any owner held contingency | |
| Projected Balance | \$252,403 |

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 installed items such as bathroom accessories.

| 2055 - NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT | | | | | | | | | | Page 3 of 3 | | | | | | | | | | | |
|---|--|----------|---------|-----------|-----------|----|-----|-----|-----|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|
| Activity ID | Activity Name | Orig Dur | Rem Dur | Start | Finish | 20 | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | | |
| A6361 | Mechanical Systems - Commissioning | 10 | 10 | 25-Sep-20 | 08-Oct-20 | | | | | | | | | | | | | | | | |
| A7204 | Communication Room Equipment & Cell Area Security (Cameras / Hardwai | 25 | 25 | 14-Oct-20 | 18-Nov-20 | | | | | | | | | | | | | | | | |
| A7238 | Final Cleaning | 5 | 5 | 16-Oct-20 | 22-Oct-20 | | | | | | | | | | | | | | | | |
| A6340 | Final Life / Safety Inspections | 11 | 11 | 23-Oct-20 | 06-Nov-20 | | | | | | | | | | | | | | | | |
| A6330 | Certificate of Occupancy | 0 | 0 | | 06-Nov-20 | | | | | | | | | | | | | | | | |
| Owner FF&E & Staff Move In | | 22 | 22 | 09-Nov-20 | 10-Dec-20 | | | | | | | | | | | | | | | | |
| A6935 | Owner FF&E Move In, Staff Move In | 21 | 21 | 09-Nov-20 | 09-Dec-20 | | | | | | | | | | | | | | | | |
| A6370 | Ready For Full Operation | 0 | 0 | | 10-Dec-20 | | | | | | | | | | | | | | | | |
| Closeout | | 44 | 44 | 09-Nov-20 | 13-Jan-21 | | | | | | | | | | | | | | | | |
| A7020 | Project Close Out | 44 | 44 | 09-Nov-20 | 13-Jan-21 | | | | | | | | | | | | | | | | |



Change Request Log by Status

Consigli Construction Co., Inc.

09/22/20

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 (September-October) | 3,255.20 | |
| CR046 | 04/23/20 | RFI-059 East Entry Soffit Details and credit for double bought exterior metal panel framing | 4,313.42 | |
| CR065 | 07/21/20 | Replace Acoustical Ceiling Grid at Clerestories | 4,102.64 | |
| CR068 | 08/04/20 | Paving credit for reducing width of Pecks Lane entrance | -6,002.10 | |
| CR070 | 08/11/20 | Added Door Lite and Fire Rated Security Glass | 759.55 | |
| CR071 | 09/01/20 | ASI-039 Finish Clarifications | 1,139.32 | |
| CR073 | 09/01/20 | Owner Furnish Contractor Installed Items Labor Credit | -581.20 | |
| CR074 | 09/08/20 | Process Base for Pecks Lane | 15,036.32 | |
| CR075 | 09/21/20 | Additional Power Requirements for IT Room Racks | 6,810.98 | |
| CR076 | 09/21/20 | Adding Access Control Monitoring to Cells 1 thru 5 | 3,620.87 | |
| CR077 | 09/21/20 | Skim East Foundation wall South of Patrol Entrance | 1,302.08 | |
| CR078 | 09/21/20 | Paint East Exterior Patrol Entrance Soffit | 2,170.13 | |
| CR079 | 09/21/20 | Repoint Exterior Mortar Joints where needed | 2,712.67 | |
| CR080 | 09/21/20 | Provide double sided card reader for Interview room 100A | 0.00 | |
| CR081 | 09/21/20 | Relocate exterior card reader and handicap push button at patrol entrance | 0.00 | |
| CR082 | 09/21/20 | South Entrance Cable Railing | 4,991.30 | |
| CR083 | 09/22/20 | Power and grounding for incoming phone service | 1,085.07 | |
| CR084 | 09/22/20 | Alternate Package Receiver (Fire rated and ballistic) | 5,171.54 | |
| CR085 | 09/22/20 | Fire Marshal Requirements (FA Call out, FM200 programming, Smoke Detector for OHD, Add Emerg Lights) | 4,014.75 | |
| CR086 | 09/22/20 | Relocate interior glass in order to flush mount blinds | 3,038.19 | |
| Not issued Total | | | 56,940.73 | |
| Submitted | | | | |
| 'CR906 | 08/04/20 | June 2020 - COVID-19 Direct costs for safety protocols | 2,666.29 | |
| 'CR909 | 09/10/20 | July 2020 - COVID-19 Direct costs for safety protocols | 2,698.94 | |
| 'CR912 | 09/11/20 | August 2020 - COVID-19 Direct costs for safety protocols | 1,520.38 | |
| Submitted Total | | | 6,885.61 | |
| Approved | | | | |
| 'CR900 | 04/02/20 | April 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs) | 1,961.80 | 6 |
| 'CR903 | 05/07/20 | May 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs) | 2,157.14 | 8 |
| 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 |
| CR032 | 03/24/20 | Exterior Framing Replacement at North (RFI#50 SKS-3) | 5,018.41 | 9 |
| 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 |



2055 Newtown CT Police Department

| Number | Date | Description | Amount | CO |
|--------|------|-------------|--------|----|
|--------|------|-------------|--------|----|

CHANGE REQUESTS (continued)

Approved (continued)

| | | | | |
|-------|----------|---|------------|---|
| 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 |
| CR055 | 06/02/20 | RFI #68 Structural Steel Column at Storefront | 389.16 | 7 |
| CR056 | 06/05/20 | Added Sink in Evidence Processing A222 | 7,682.40 | 7 |
| CR058 | 06/08/20 | PR-012 50 amp sally port and storage A142 outlet | 4,535.58 | 5 |
| CR059 | 06/17/20 | Added quad receptacle in A132 ESU Storage | 514.32 | 7 |
| CR060 | 06/17/20 | ASI-035 Tile Clarifications and Floor Changes | 646.97 | 7 |
| CR061 | 07/14/20 | PR-013 Additional 911 Data and Power Outlets at Communications | 3,920.36 | 7 |
| CR063 | 07/20/20 | PR-014 - Wireless Access Points | 14,176.41 | 7 |
| CR064 | 07/20/20 | PR-015 Data for Printer in Report Room A182 | 694.05 | 9 |
| CR066 | 07/23/20 | Slab Moisture Mitigation for Flooring Install | 18,751.06 | 7 |
| CR067 | 07/28/20 | Misc Electrical Changes (ASI-024, Glycol Pump Power, Decon Shower Controls, Cell Water Shutoff) | 6,458.33 | 9 |

Approved Total 460,630.40

CHANGE REQUESTS TOTAL 524,456.74

| | |
|----------------------------|---------------|
| Original Contract Amount: | 10,411,049.00 |
| Approved Contract Changes: | 460,630.40 |
| Revised Contract Amount: | 10,871,679.40 |



Via email: robert.tait@newtown-ct.gov

September 10th, 2020

Robert Tait
Director of Finance
Newtown Municipal Center
3 Primrose St.
Newtown, CT 06470

Re: New Police Headquarters
Summary of GMP Requisition #10: Work through August 2020

Dear Mr. Tait:

Attached for review, approval and payment please find our GMP Requisition #10 for work completed through August 31st, 2020 for the new Police Headquarters project. The current net payment due is \$765,157.89

The gross billable amounts this month are as summarized below:

- 1) Line 1-100 General Conditions - \$47,898.00 for on-going management and supervision labor to operate the project.
- 2) Line 1-200 General Requirements - \$4,762.00 for general requirements inclusive of copier, field office rental, safety materials and other related expenses.
- 3) Line 1-910 Payment and Performance Bond - \$311.51 for the increase in bond cost due to project change orders.
- 4) Line 1-930 General Liability Insurance - \$9,634.19 for general liability insurance, billed at the same percentage as the overall percent complete.
- 5) Line 2-401 Sitework Subcontractor - \$221,000.00 for sitework including sub grade development, septic tank replacement, pavers, concrete stairs, removal of existing parking lot asphalt, process base for asphalt, landscaping, flagpole install, and final grading.
- 6) Line 5-120 Structural Steel - \$11,910.87 for safety, certified payroll, railing material, and backcharge for installation of MEP supports (Budget was deducted from the Mechanical Subcontractor. This is not a cost to the town).
- 7) Line 6-601 Finish Carpentry Subcontractor - \$49,110.49 for certified payroll, general requirements, and installation of base, chair rail, window sills, counters shelving, and display cases.
- 8) Line 7-480 Siding and Trim Subcontractor - \$1,875.00 for certified payroll and completion of the fiber cement siding.
- 9) Line 8-001 Doors Frames and Hardware Subcontractor - \$20,000.00 for the delivery of metal doors and hardware.

- 10) Line 8-801 Glass and Glazing Subcontractor - \$49,850.00 for bullet resistant doors, hardware, and interior glass.
- 11) Line 9-220 Drywall Subcontractor - \$20,143.91 for installation of doors/hardware and drywall finishes.
- 12) Line 9-501 ACT Subcontractor - \$60,675.00 for delivery and installation of C1, C2, C3/C4 (detention ceilings), clean up, and certified payroll.
- 13) Line 9-620 Special Flooring (epoxy) - \$38,250.00 for installation of the epoxy flooring in the detention area.
- 14) Line 9-650 Resilient Flooring Subcontractor - \$101,255.24 for installation of ceramic floor/wall tile, resilient flooring, athletic flooring, carpet, floor prep, and moisture mitigation.
- 15) Line 9-901 Painting Subcontractor - \$16,650.00 for priming, partial 1st coat, and partial 2nd coat of CMU, Gyp, and doors/frames.
- 16) Line 10-901 General Trades Subcontractor - \$28,951.50 for general conditions, certified payroll, labor allowance, temp window dismantling, display cases, toilet partitions, bathroom accessories, and window treatments.
- 17) Line 15-301 Fire Protection Subcontractor - \$1,000.00 for certified payroll and finish labor to install sprinkler heads.
- 18) Line 15-401 Plumbing Subcontractor - \$8,650.00 for cleanup, certified payroll, installation of water closets, urinals, lavatories, sinks,
- 19) Line 15-501 HVAC Subcontractor - \$68,945.15 for general conditions, material/install of support hardware, ductwork, mechanical piping/equipment, pipe/duct insulation, start up and commissioning of equipment.
- 20) Line 16-001 Electrical Subcontractor - \$27,733.00 for finish devices, fire alarm, tele data, and lightning protection.
- 21) Line 25-001 Contractor's Fee - \$16,823.51 for fee, billed at the same percentage as the overall percent complete.

Please note that the retainage percentage as shown on the AIA G702 cover page is less than five percent (5%) because there is no retainage held on the preconstruction costs. Five percent (5%) retainage is held on all construction line items.

If you have any questions, please feel free to contact me at (774) 462-1264 or cshearer@consigli.com

Sincerely,
Consigli Construction Co., Inc.



Corey Shearer
Project Manager

SWa San Francisco

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www.swagroup.com

MEMORANDUM

To: PBSC meeting

From: Dan Affleck

Date: 9/21/20

Sent Via: email

Project Number: SPMT001

Project Name: Sandy Hook Permanent Memorial

Subject: Project Update/September 2020

On 9/11, 50% DD drawings were delivered to Rob Sibley in Planning for review. SWA is hoping to receive comments back by the end of this month to incorporate into our 100% set, scheduled to be delivered on 11/27. Meanwhile, the team is moving forward with design, focusing on the following coordination items:

1. Cost estimation (with Downes)
2. Structural coordination for walls and decks
3. Planting mock-up with Tara @ Artemis
4. Stone finishes and attachments
5. Water Feature Mockup- to be constructed in a warehouse in New Britain, Date TBD in October
6. Lettering sizing for victim's names and Obama Quote
7. Flue venting and sizing for Vault
8. Police Camera location
9. Water quality for well water
10. Electrical sizing and source for water feature power

On 9/10, Dan and Ben addressed the Sandy Hook Commission on current state of the design. Pat raised the question around the access to the Lockwood Property from the proposed driveway to the memorial site and Planning will looking into the Easement issue. Dan and Ben offered to send stone samples to the Town for public review, once selected. It is intended that Commission members will be able to visit the mock-up in October.



9.22.20 Committee Update

Jeff Anderson, Mike MacDonald, John Fraioli

- Site meeting with Eversource 9.3.20
- Site walk with Artemis, JMC, DCC, & subcontractor 9.3.20
- Coordination with Newtown Underwater Search & Rescue
- Budget pricing in progress
- Confidentiality document returned from all subcontractors providing budget input
- Design options for wood footbridge decking
- Pool mock-up strategy
- Early-phase Site Clearing bid package