

**THESE MINUTES ARE SUBJECT TO APPROVAL BY THE PUBLIC BUILDING AND SITE COMMISSION.**

Minutes of the Special Meeting of the Public Building and Site Commission held on Tuesday, May 30, 2017 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:05 p.m.

**PRESENT:** Robert Mitchell, Bob Edwards, Tom Catalina, Roger Letso, Rick Matschke

**ABSENT:** Anthony D'Angelo, Phil Clark, Art Norton, Mike Murphy, Joseph Borst

**ALSO PRESENT:** Clerk of the Works Bill Knight, Geralyn Hoerauf from STV/Diversified Project Management, Rusty Malik of Quisenberry Aracari Associates (7:10), Kevin McFarland of Quisenberry Aracari Associates (7:10), Chuck Boos of Kaestle Boos, Al Howat of Newfield Construction, Gino Faiello, Michelle Hiscavich, one members of the public, and one member of the press

**PUBLIC PARTICIPATION:** None.

**APPROVAL OF MINUTES OF May 4, 2017.**

Mr. Letso moved to approve the minutes of the May 4, 2017 meeting. Second by Mr. Edwards. Motion passed.

**NHS AUDITORIUM RENOVATIONS PROJECT**

**Status**

Mr. Howat presented a timeline for the project and reported the project is looking good and is on schedule. Most of the slab has been poured; rest will be poured when cloud framing above is complete. Getting out of the demo phase. Concern about some existing equipment (concern from HVAC people). Found some units without a charge. The units were taken out of commission at a previous time by the school. This will be addressed by Mr. Faiello.

Ms. Hoerauf issued her attached report before final documentation of all change orders was available; only 3 will be addressed at this meeting.

**Review Change Order Log**

Mr. Howat reviewed change requests:

- **CR14** – Demountable Seating – At the direction of the end-users and approved by the superintendent, 41 demountable auditorium seats in two rows at the front of the auditorium were eliminated from the project. Two floor boxes for the related electrical connections for aisle lighting were also eliminated. This revision resulted in a credit of )\$8,239.84).
- **CR15** – Raised Seating Structure – An additional ½" of concrete was required at all concrete decks at raised seating to meet 3" minimum depth required for seating installation. This resulted in a change of \$655.20.

- **CR19 – Stage Façade Revisions** – At the direction of the end-users, storage doors to access areas below the stage were reduced to a single access door; all other doors were converted to fixed panels. This resulted in a credit of (\$560.00).

Mr. Matschke moved to approve change orders CR14, CR15, and CR19 reflecting a total credit of (\$8,144.64). Second by Mr. Letso. Motion passed.

Mr. Mitchell asked Mr. Faiello about the status of Phase II. Mr. Faiello received the package last week. Ms. Hiscavich stated that due to the busy end of school year time things are still pending. Although the PBSC is not part of Phase II, Mr. Mitchell offered any help needed in the process.

### **NHS Auditorium Renovations Invoices**

Mr. Edwards moved to recommend approval of Newfield Construction invoice #2 in the amount of \$368,878.93. Second by Mr. Catalina. Motion passed.

### **STATUS OF NHS “ROOF” LEAKS & REPAIR OPTIONS**

Mr. Boos reported that 4 bids were submitted ranging from \$392,000.00 to \$577,000.00. Greenwood Industries was the successful bidder. Although Greenwood was the original roofer, it was determined that the leaks were from the window wall and not roofing. Greenwood has requested a letter of intent as soon as possible to order the window wall which requires a 6 week lead time. Mr. Boos recommends that the PBSC accept the agreement.

Mr. Edwards questioned the significant price difference in the bids. Mr. Boos stated it was a matter of how the bidder approached it; one bid was from a general contractor who is not a roofer. Greenwood’s bid is more competitive because they have good knowledge of the area, having worked on the NHS addition previously and with the discovery of the cause of the leaks.

Mr. Matschke moved to accept Greenwood Industries proposal for the partial re-roofing project at Newtown High School in the amount of \$392,000.00. Second by Mr. Letso. Motion passed.

### **NHS Roof Leaks & Repair Invoices**

Mr. Edwards moved to approve Kaestle Boos invoice #2 (amendment #1) in the amount of \$6,000.00. Second by Mr. Catalina. Motion passed.

### **SANDY HOOK ELEMENTARY SCHOOL**

#### **Status**

Mr. Mitchell reported that Aaron Krueger is finalizing two last items and is scheduled to present final at the PBSC’s June meeting. Final commissioning walk through will take place in June.

## **COMMUNITY CENTER**

Mr. Mitchell stated that given DPM is no longer assigned to the project, the PBSC ad hoc committee (Bob Edwards and Phil Clark) will be providing a report for future meetings.

### **Status**

Rusty Malik reported that a presentation was made on the project at the BoS meeting at which the schematic design was approved (at Site C). He presented a slide show of the project which now includes the Senior Center since its approval. The building will be approximately 45,000 square feet (17,535 for Community Center; 16,875 for Pools; 1,000 for shared Mechanical space; and 9,450 for Senior Center). Programs have been reviewed by both advisory committees. Design work continues.

The pavilion and amphitheater are two amenities that will be budgeted but not included in the original funding. There will be 80 parking spaces in front of the building, 30 spaces on the west side primarily for use of Senior Center, and 42 additional spaces. A total of 110-130 parking spaces is what is being looked at. However, the FFH will essentially dictate number of spaces required. This will need to be coordinated with the available funding. The east side greens tie in with the greens in front of the NYA. Multi-purpose rooms for both Community Center and Senior Center open onto a terrace.

Mr. Malik was asked to pay close attention to potential bus parking/turning issues in the driveways in relation to parking spaces.

Three design options were considered with some focus on the existing FFH buildings. Caldwell & Walsh would like to get the concrete, steel and site package as early as possible. Mr. Malik stated that the timeline depends on approvals by P&Z, Wetlands and FFH Authority. Key discussion points including the pool and security will be discussed with the advisory committee. A decision must be made by the end of June. Mr. Mitchell reiterated the importance of setting these milestones in order to keep the project on a timely schedule.

### **Community Center Invoices**

Mr. Edwards moved to approve Quisenberry Arcari invoice #9836 in the amount of \$15,500.00. Second by Mr. Letso. Motion passed.

Mr. Letso moved to proceed with the schematic design approved by the BoS and proceed with design development. Second by Mr. Catalina. Motion passed.

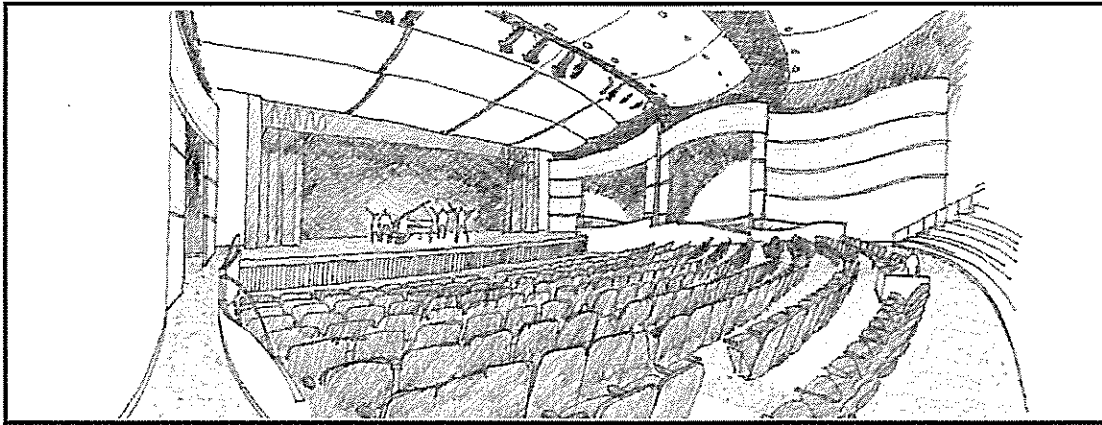
**The next meeting is scheduled for June 27, 2017.**

## ADJOURNMENT

Mr. Edwards made a motion to adjourn the meeting at 8:53 p.m. Second by Mr. Catalina. Meeting adjourned.

Respectfully submitted,

Ann M. LoBosco, Clerk



**Newtown High School Auditorium**

**Newtown, CT**

**Monthly Report  
to the Public Building and Site Commission  
May 30, 2017**

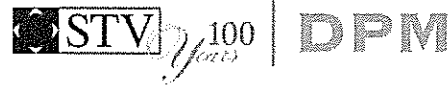


**Newtown High School Auditorium  
Newtown, CT**

**Monthly Report – May 24, 2017**

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b) Project Schedule, Newfield Construction, dated May 18, 2017	



**Newtown High School Auditorium  
Newtown, CT**

**Monthly Report – May 24, 2017**

**1) Executive Summary**

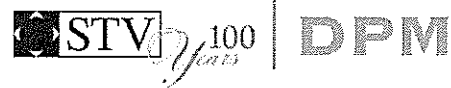
Construction activities are proceeding on schedule towards an August 22<sup>nd</sup> occupancy date.

Constant communication with school personnel and the facilities department ensure a cooperative relationship. All disruptive construction activities have been, and will continue to be, scheduled for school breaks and before-and-after school hours.

**2) Opportunities and Challenges**

The Facilities Department has agreed to replace in-line circulation equipment for refrigerant at existing roof-top units under their maintenance contracts rather than as a project cost, thereby eliminating a proposed change order in the amount of \$8,867.

Drawings and specifications pertaining to the Phase II Theater Equipment Procurement have been provided to the Fine Arts Department and Facilities Departments for implementation.



**3) Activities this period (May 1 – May 23)**

**a) Construction Phase**

- i. All structural fill has been placed at new grade slabs
- ii. All re-bar and vapor barriers at new grade slabs have been placed
- iii. Tiered concrete slabs have been poured at all sections of lower level seating
- iv. Rough electrical for aisle lighting is complete
- v. Replacement duct installation for auditorium distribution system has resumed
- vi. Insulation of new ductwork has begun
- vii. Auditorium ceiling framing has begun
- viii. Paint touch-up at ceiling and structure is ongoing
- ix. Cold-formed framing of rear elevated slab structure is ongoing including inspections
- x. Structural steel for future rigging system has been delivered to the site

**b) Other Activities**

- i. Owner Supplied Vendors: STL Inc. continues to provide materials testing and inspections services for re-bar, fill, concrete and cold-formed framing

**4) Programmed activities next period (May 24 – June 21)**

**a) Construction Phase**

- i. Ductwork and HVAC equipment installation will continue over the auditorium area
- ii. Metal framing at ceiling clouds will be completed
- iii. Gypsum board and blocking for future equipment will be installed at the ceiling clouds
- iv. Lighting will be installed at the ceiling clouds
- v. Framing of elevated seating areas will be completed and concrete decks will be poured
- vi. Framing of side walls at seating areas will begin
- vii. Sound attenuators will be installed at existing HVAC equipment above stage

**b) Other Activities**

- i. Other Coordination Meetings  
Coordination with the building department and fire marshal continue on an as-needed basis. All permits have been received.

**5) Project Budget and Cash Flow Analysis**

A current Project Budget is attached. The current budget is based on contracts approved to date (consultant fees), the GMP amendment to the Owner – CM Agreement, approved Change Orders, proposed change orders and the estimated cost for the owner to complete the project. The current approved value of construction is \$2,999,265. The overall project budget has been developed to respond to the \$3,600,000 total appropriated for this project.





#### 6) Quality and Safety

Quality and response to project requirements will be maintained by the project team through-out the construction phase. No safety issues have occurred to date on the project.

#### 7) Approvals Anticipated by PB&SC at the May 30<sup>th</sup> Meeting:

Proposed Change Orders:

The following Change Requests have been reviewed at project team meetings and sent back to the construction manager for revision and/or additional information. Final documentation was not available at the time of this report submission, but it is anticipated that these change requests will be presented to the PBSC at the May 30<sup>th</sup> meeting for action. Back-up documentation and copies of the change requests will be provided at the meeting. *All values listed below are estimates at this time.*

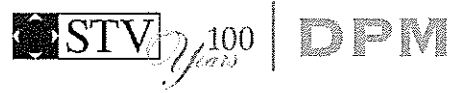
**CR14 — Demountable Seating:** At the direction of the end-users and approved by the superintendent, 41 demountable auditorium seats in two rows at the front of the auditorium were eliminated from the project. Two floor boxes for the related electrical connections for aisle lighting were also eliminated. This revision results in a credit in the approximate amount of \$ 8,239.84.

**CR15 – RFI #63 – Raised Seating Structure:** An additional ½” of concrete was required at all concrete deck at raised seating to meet 3” minimum depth required for seating installation. This revision results in a change in the amount of \$ 655.20

**CR16 – RFI #43 – Lighting at Rear Exit Corridors:** Fixtures and circuits associated with light fixtures in the two rear exit corridors were removed during demolition. New dimmable lighting and new circuits not shown on the original bid documents are required to complete the work. This revision results in an approximate additional cost of \$ 7,484.00.

**CR18 – RFI #67 – Corrections to Stage Curtain:** Conflicts in the bid documents require revisions to the size of the stage curtain and valance, and an upgraded curtain track was required. This revision results in an approximate additional cost of \$ 1,556.80.

**CR19 – Stage Façade Revisions:** At the direction of the end-users, storage doors to access areas below the stage were reduced to a single access door; all other doors were converted to fixed panels. This revision results in a credit in the approximate amount of \$ 560.00.



8) **Attachments**

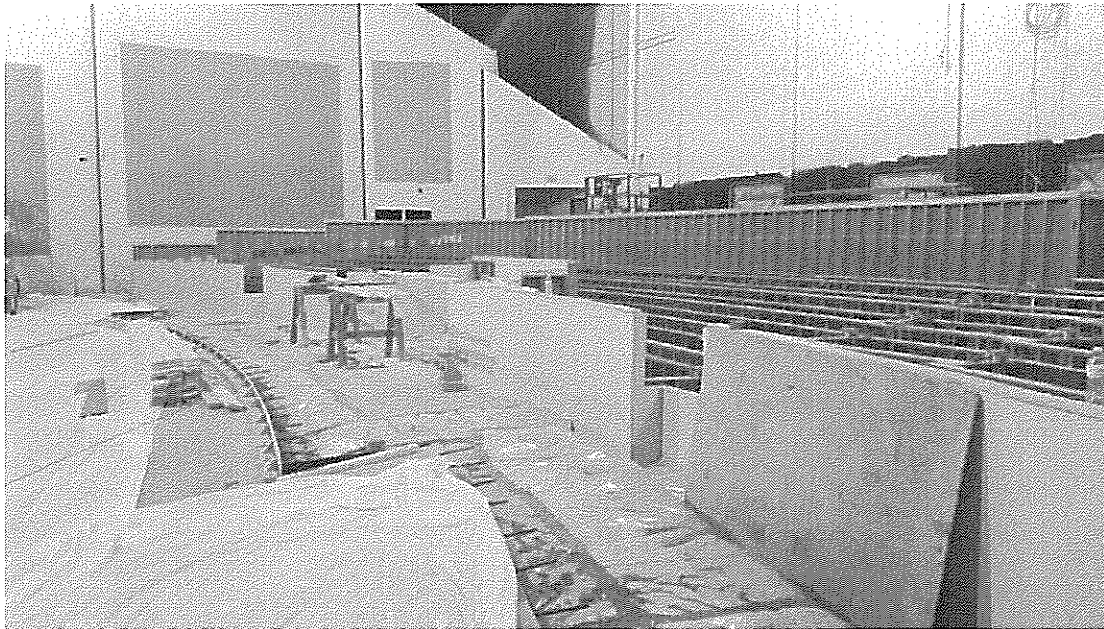
- a) **Progress Photos**, dated May 18, 2017
- b) **Project Budget**, dated May 24, 2017
- c) **Construction Project Schedule**, dated May 18, 2017 (an updated schedule will be provided at the May 30<sup>th</sup> meeting)



**New Ductwork Installation**



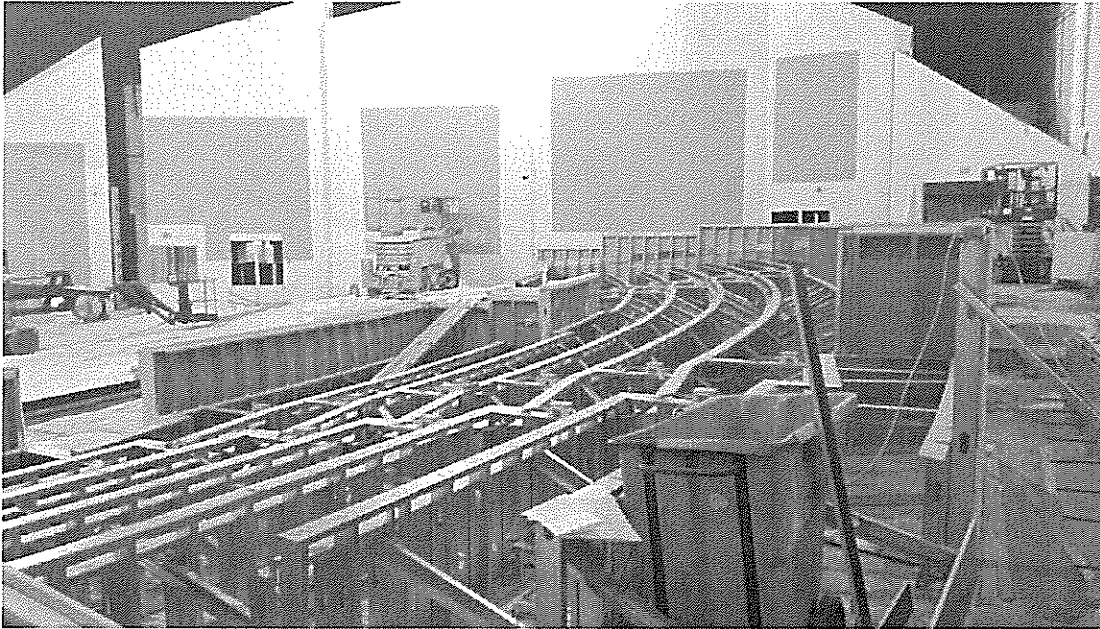
**View of Stage and Auditorium from Rear of Theater**



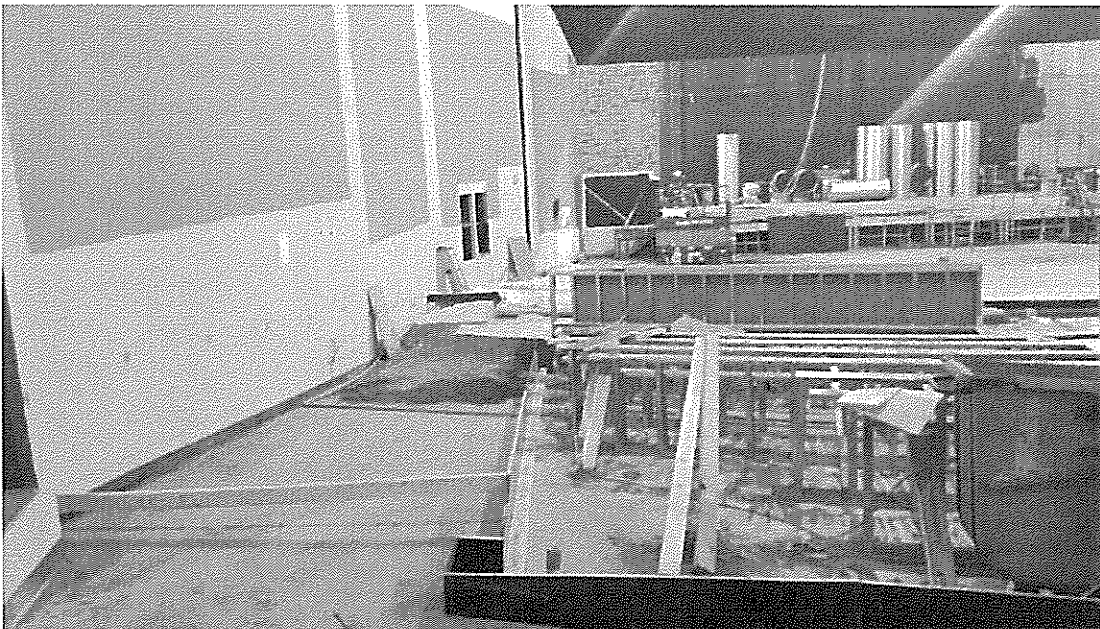
**Parterre Walkway and Raised Seating Area**



**Concrete Slabs for Lower Level Seating Areas**



**Framing of Raised Seating Areas**

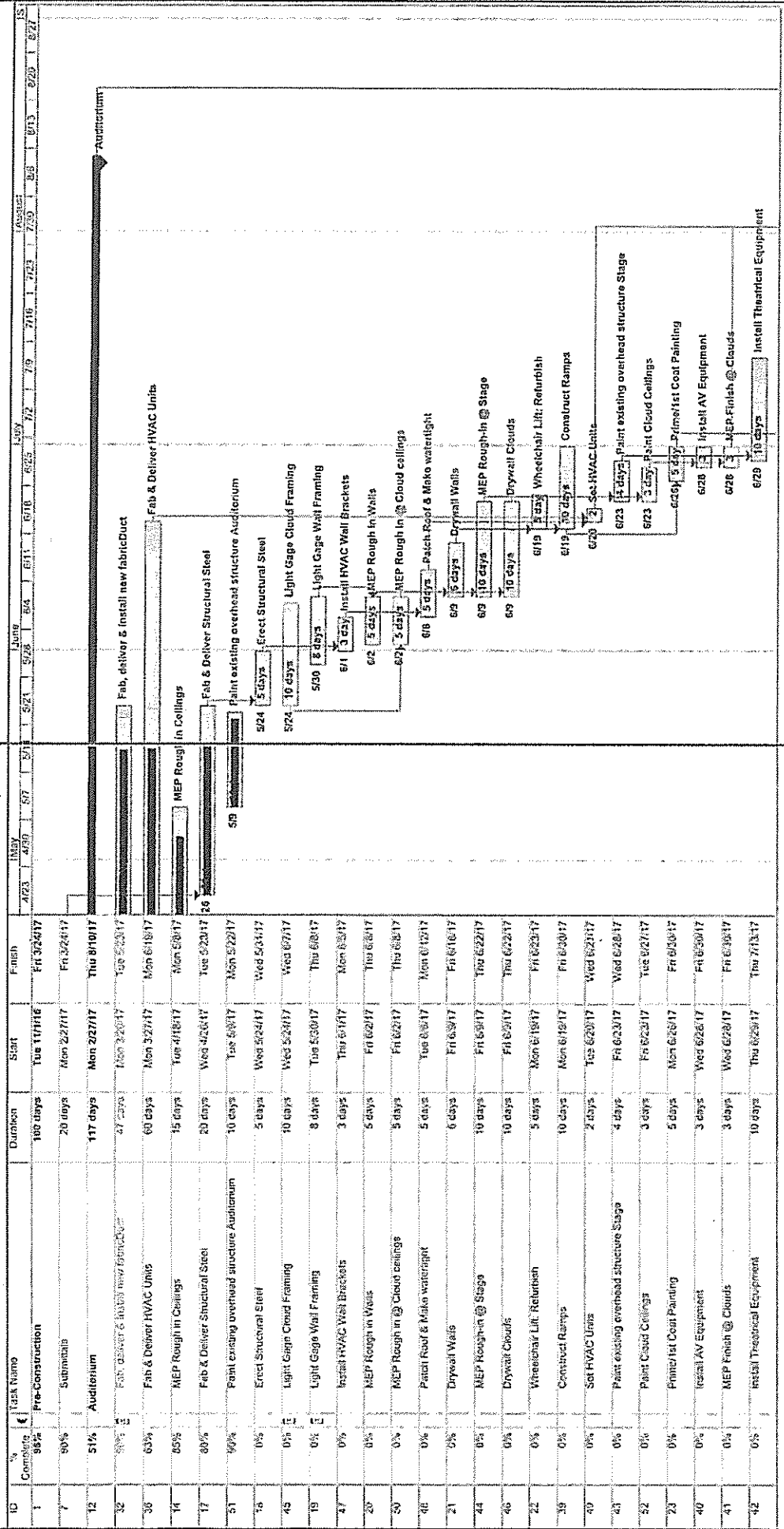


**Structural Fill at Side Aisles Prior To Concrete Pour**



Pending bills may generate additional change order requests as noted above.

# Newtown High School Auditorium Renovations State Project #097-CPPP



Project: Progress Schedule 05.018.17

Date: Thu 6/15/17

Task

Critical Task

Progress

Milestones

Summary

Roll up Task

Roll up Critical Task

Roll up Milestone

Roll up Progress

Split

External Tasks

Project Summary

Group By Summary

Deadline

Page 1

ID	% Complete	Task Name	Start	Duration	Finish
24	0%	Millwork	Mon 7/3/17	2 days	Wed 7/5/17
25	0%	Construct Elevated Slab	Mon 7/3/17	10 days	Mon 7/10/17
26	0%	MEP Finish	Tue 7/4/17	5 days	Wed 7/12/17
27	0%	Install Handrails	Tue 7/4/17	3 days	Mon 7/10/17
28	0%	Flooring	Tue 7/4/17	3 days	Tue 7/10/17
29	0%	Install Electric in elevated slab	Tue 7/4/17	5 days	Mon 7/10/17
30	0%	P & F Four Elevated Slabs	Tue 7/4/17	3 days	Tue 7/10/17
31	0%	Install Sealing	Fri 7/7/17	10 days	Tue 8/1/17
32	0%	HVAC Equipment Start-up	Wed 8/2/17	2 days	Tue 8/31/17
33	0%	Final Painting	Fri 8/4/17	5 days	Tue 8/15/17
34	0%	Balance HVAC	Fri 8/4/17	5 days	Tue 8/15/17
35	0%	Control Room	Mon 7/3/17	30 days	Mon 8/14/17
36	0%	Light Gage Wall/Ceiling Framing	Mon 7/3/17	5 days	Mon 7/10/17
37	0%	MEP Rough-in	Tue 7/11/17	5 days	Mon 7/17/17
38	0%	Install Stairs	Tue 7/11/17	2 days	Wed 7/12/17
39	0%	Drywall	Tue 7/18/17	7 days	Wed 7/26/17
40	0%	Prime/1st Coat Painting	Thu 7/27/17	3 days	Mon 7/31/17
41	0%	Wheelchair Lift	Thu 7/27/17	5 days	Wed 8/2/17
42	0%	Millwork	Thu 7/28/17	2 days	Fri 7/28/17
43	0%	MEP Finish	Mon 7/31/17	2 days	Tue 8/1/17
44	0%	Install Handrails	Tue 8/1/17	5 days	Mon 8/7/17
45	0%	Flooring	Tue 8/1/17	3 days	Tue 8/10/17
46	0%	Final Paint	Fri 8/11/17	2 days	Mon 8/14/17
47	0%	Closeout	Tue 8/15/17	6 days	Tue 8/22/17
48	0%	Punchlist	Tue 8/15/17	5 days	Mon 8/21/17
49	0%	Final Cleaning	Tue 8/15/17	5 days	Mon 8/21/17
50	0%	Substantial Completion	Tue 8/22/17	1 day	Tue 8/22/17

Project Schedule Summary:

- Start Date:** July 3, 2017
- End Date:** August 22, 2017
- Key Milestones:**
  - Construct Elevated Slab: July 10, 2017
  - HVAC Equipment Start-up: August 2, 2017
  - Final Painting: August 15, 2017
  - Substantial Completion: August 22, 2017

ID	% Complete	Task Name	Start	Duration	Finish
24	0%	Millwork	Mon 7/3/17	2 days	Wed 7/5/17
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36	0%	Light Gage Wall/Ceiling Framing	Mon 7/3/17	5 days	Mon 7/10/17
37	0%	MEP Rough-in	Tue 7/11/17	5 days	Mon 7/17/17
38	0%	Install Stairs	Tue 7/11/17	2 days	Wed 7/12/17
39	0%	Drywall	Tue 7/18/17	7 days	Wed 7/26/17
40	0%	Prime/1st Coat Painting	Thu 7/27/17	3 days	Mon 7/31/17
41	0%	Wheelchair Lift	Thu 7/27/17	5 days	Wed 8/2/17
42	0%	Millwork	Thu 7/28/17	2 days	Fri 7/28/17
43	0%	MEP Finish	Mon 7/31/17	2 days	Tue 8/1/17
44	0%	Install Handrails	Tue 8/1/17	5 days	Mon 8/7/17
45	0%	Flooring	Tue 8/1/17	3 days	Tue 8/10/17
46	0%	Final Paint	Fri 8/11/17	2 days	Mon 8/14/17
47	0%	Closeout	Tue 8/15/17	6 days	Tue 8/22/17
48	0%	Punchlist	Tue 8/15/17	5 days	Mon 8/21/17
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Project Schedule Summary:

- Start Date:** July 3, 2017
- End Date:** August 22, 2017
- Key Milestones:**
  - Construct Elevated Slab: July 10, 2017
  - MEP Finish: July 12, 2017
  - Install Handrails: July 10, 2017
  - Flooring: July 10, 2017
  - Install Electric in elevated slab: July 10, 2017
  - P & F Four Elevated Slabs: July 10, 2017
  - Install Sealing: August 1, 2017
  - HVAC Equipment Start-up: August 2, 2017
  - Final Painting: August 15, 2017
  - Balance HVAC: August 15, 2017
  - Control Room: August 14, 2017
  - Light Gage Wall/Ceiling Framing: July 10, 2017
  - MEP Rough-in: July 17, 2017
  - Install Stairs: July 12, 2017
  - Drywall: July 26, 2017
  - Prime/1st Coat Painting: July 31, 2017
  - Wheelchair Lift: August 2, 2017
  - Millwork: July 28, 2017
  - MEP Finish: August 1, 2017
  - Install Handrails: August 7, 2017
  - Flooring: August 10, 2017
  - Final Paint: August 14, 2017
  - Closeout: August 22, 2017
  - Punchlist: August 21, 2017
  - Final Cleaning: August 21, 2017
  - Substantial Completion: August 22, 2017





Phone:  
Fax:

# PROPOSED CHANGE ORDER

No. 00014 *R*

**TITLE:** Eliminate demountable seats/ lights  
**PROJECT:** 826 - Newtown High School Auditorium  
**TO:** Attn: Bob Tate  
Town of Newtown  
Purchasing Dept  
Town of Newtown  
Newtown, CT 06470  
Phone: Fax:

**DATE:** 05/25/2017  
**JOB:** 826  
**CONTRACT NO:** 1

## DESCRIPTION OF PROPOSAL

Eliminate 41 demountable seats.

Item	Description	Stock#	Quantity	Units	Unit Price	Net Amount
00001	Lupachino & Salvatore: Eliminate 41 demountable seats.		1.000		(\$7,089.00)	(\$7,089.00)
00002	Lupachino Salvatore: Saw cut for floor boxes		1.000		\$0.00	\$0.00
00003	Bantan Construction: Eliminate 2 floor boxes		1.000		(\$268.00)	(\$268.00)
00004	CM Fee @ 12%		1.000		(\$882.84)	(\$882.84)
Unit Cost:						(\$8,239.84)
Total:						-8,239.84

## APPROVAL:

By: \_\_\_\_\_  
Bob Tate

By: *Al Howat*  
Al Howat

Date: \_\_\_\_\_

Date: *5/25/17*

**PROPOSAL  
REQUEST**

CM VB

OWNER	■
ARCHITECT	■
CONSULTANT	□
FIELD	□
CM	■
OTHER	□

---

**PROJECT:** Newtown High School Auditorium  
12 Berkshire Road  
Newtown, CT 06470

**PROPOSAL REQUEST NO.** 01

**DATE OF ISSUANCE:** April 24, 2017

**CONTRACT FOR:** General Construction

**OWNER:** Town of Newtown

**ARCHITECT:**  
Smith Edwards McCoy Architects  
100 Allyn Street, 4th Floor  
Hartford, CT 06103-1421

**TO:** Newfield Construction, Inc.  
225 Newfield Avenue  
Hartford, CT 06106

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Please submit an itemized proposal for changes in the Contract Sum and Contract Time for the proposed modification to the Contract Documents described herein. Submit proposal within 10 working days or notify Architect of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATION.

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**Description:**

Eliminate the (2) two rows of demountable seating at the base of the auditorium, 41 seats total.

Eliminate (2) two floor boxes and any work associated to their installation including trenching.

**Attachments:**

RFI #056 with revisions dated 4/21/17.

---

**Smith Edwards McCoy Architects** J. Picone

REQUESTED BY

Phone:

Fax: Cell- 860-922-8042

**TITLE:** Orchestra Aisle Lighting**DATE:** 04/04/2017**PROJECT:** 826 - Newtown High School Auditorium**JOB:** 826

**TO:** Attn: Joann Picone  
Smith Edwards McCoy Architects  
100 Allyn Street, 4th Floor  
Hartford, CT 06103  
Phone: 860-560-6000 Fax: 860-560-9005

**STARTED:****COMPLETED:****REQUIRED:** 04/06/2017**QUESTION:**

As seen in the attached in order to flush install floor junction boxes at the orchestra space in front of the stage parts of the existing concrete slab will need to be removed and trenched to accept new circuitry noted on drawing EP1.01. It was mentioned during an on site field visit that this seating may be potentially deleted from the project. Can you please confirm if orchestra seating, including aisle lighting, is required or not?

**ANSWER:**

Nextstage Design Response: If the seats are to be installed then the recessed power receptacles are required. We are not aware of the status of these seats.

Drawing EP1.01 requires flush floor boxes in the existing concrete slab. Contractor shall provide the means and methods to install flush floor boxes.

Proposed: In order to minimize trenching connect each box at each end with one trench and continue trenching to below the stage area. Run an exposed conduit at the underside of the stage floor framing to connect to floor boxes on each side and continue to panel LPAS 10.

SEE REVISED COMMENTS DATED 4/21/17.  
BASED ON OWNER'S DECISION TO ELIMINATE  
THE (2) ROWS OF DEMOUNTABLE SEATING

Requested By: Newfield Construction

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

John Pekar

Drawing EP1.01

In Order To Install Electrical Boxes Flush A Saw Cut & Electrical Trench Will Be Required. Concrete In This Area Is Called To Remain. Architectural Drawings Do Not Show Concrete Being Cut Out In This Area.

5  
(TYPICAL)

OWNER DIRECTIVE: THIS BOX NOT REQUIRED.  
REVISED 4/21/17

OWNER DIRECTIVE: KEEP THESE FLOOR BOXES ONLY. REVISED 4/21/17

OWNER DIRECTIVE: THIS BOX NOT REQUIRED.  
REVISED 4/21/17

CONDUIT RUN

TRENCHING ROUTE

PP, 9

PP, 10

PP, 24

PP, 11

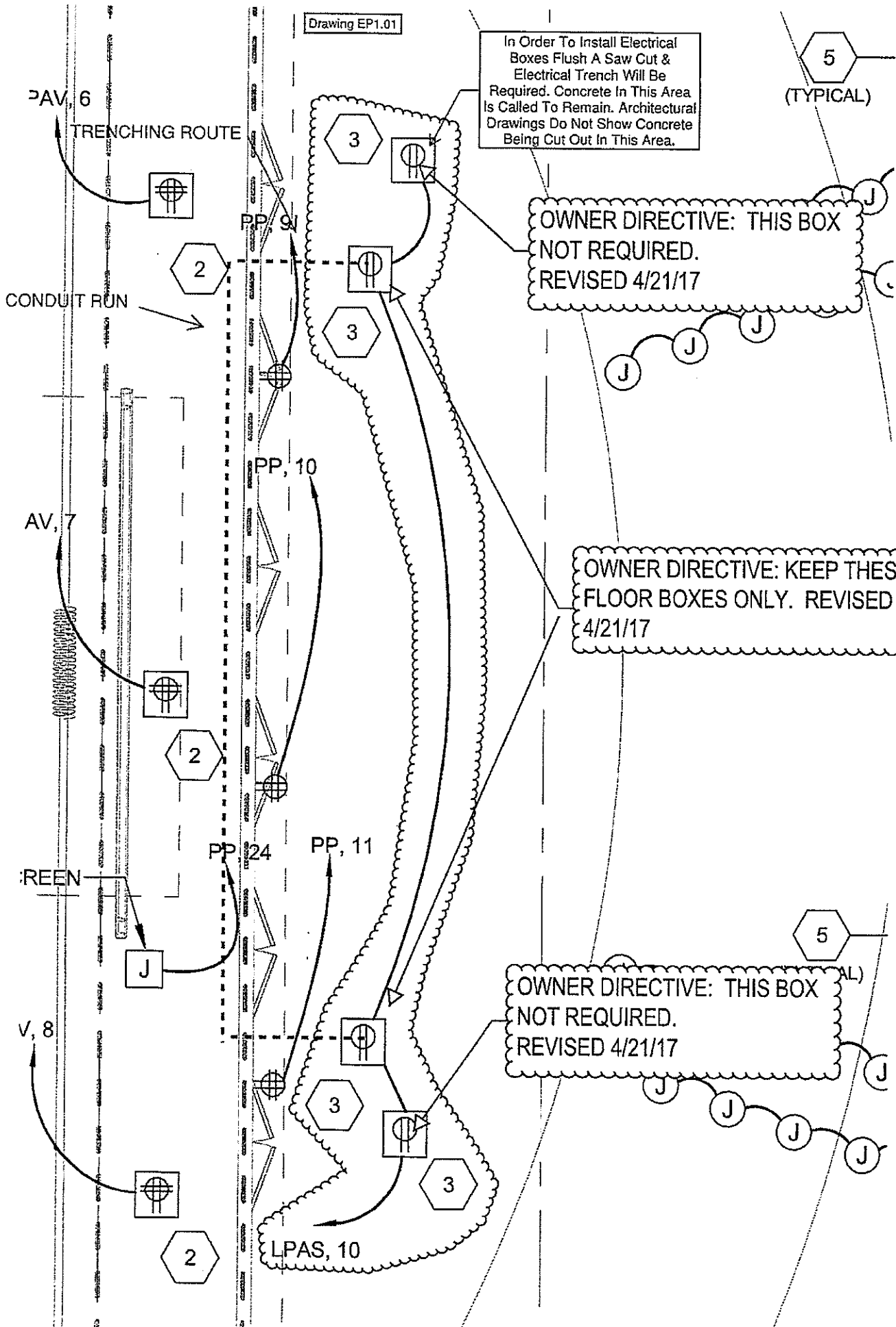
LPAS, 10

AV, 6

AV, 7

REEN

V, 8



FIRST TWO ROWS  
OF CHAIRS  
DEMOUNTABLE IN  
GROUPS OF TWO  
1 THREE

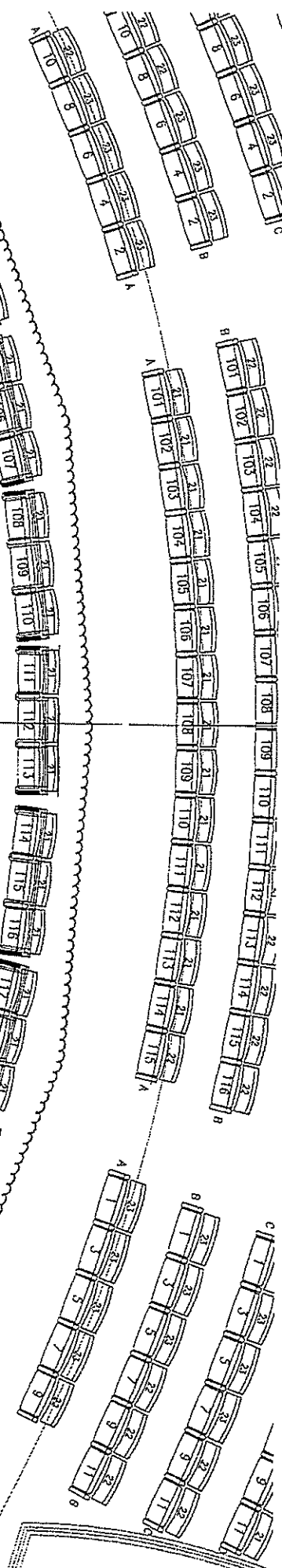
Drawing XT1.21

Are These Seat Required? Based  
On 3/30 Owner/Architect Meeting  
This May Not Be Required.  
Please Advise.

OWNER ELIMINATED  
DEMOUNTABLE SEATING.  
REVISED 4/21/17



1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100



CM 18

**Al Howat**

**From:** Hoerauf, GERALYN C. <Geraldyn.Hoerauf@stvinc.com>  
**Sent:** Thursday, April 20, 2017 9:38 PM  
**To:** Matt Rioux; Al Howat  
**Cc:** John Pekar; jpicone@semarchs.com; KMcCoy@semarchs.com  
**Subject:** RE: Newtown 126100-002 (Audience Seating Layout Shop Drawing) 4.18.17

**Importance:** High

We have authorization to release the submittal approval to the subcontractor for all of the fixed seating indicated on the construction documents. We will be eliminating the 41 demountable seats.

Please prepare a change request for the credit to eliminate the 41 demountable seats for presentation at the May 4<sup>th</sup> PBSC meeting. I will need to receive the change request by Thursday, April 27<sup>th</sup> in order to include it in the advance package provided to the PBSC members.

Thanks,  
Geraldyn

Geraldyn Hoerauf, AIA, LEED AP  
Senior Project Manager  
STV/DPM 280 Trumbull Street, 14<sup>th</sup> Floor | Hartford, Connecticut 06103  
Direct: 860-882-5618 | Cell: 860-508-5752 | [www.dpm-inc.com](http://www.dpm-inc.com)

**From:** Matt Rioux [mailto:MattRioux@newfieldconstruction.com]  
**Sent:** Tuesday, April 18, 2017 2:14 PM  
**To:** jpicone@semarchs.com; KMcCoy@semarchs.com  
**Cc:** Al Howat <AlHowat@newfieldconstruction.com>; John Pekar <JohnPekar@newfieldconstruction.com>; Hoerauf, Geraldyn C. <Geraldyn.Hoerauf@stvinc.com>  
**Subject:** Newtown 126100-002 (Audience Seating Layout Shop Drawing) 4.18.17

Joann,

Please see attached submittal for your review & approval.  
Please return ASAP due to long lead time of seat.

Geraldyn, Please let us know about the removable seating.

Thanks,

Matt Rioux  
Newfield Construction, Inc.  
225 Newfield Ave Hartford, CT 06106  
Cell Phone: 860.993.0178  
[MattRioux@newfieldconstruction.com](mailto:MattRioux@newfieldconstruction.com)  
[www.newfieldconstruction.com](http://www.newfieldconstruction.com)



## David Netz

---

**From:** Highland Seating <highlandseating@highlandseating.com>  
**Sent:** Friday, April 21, 2017 11:47 AM  
**To:** 'David Netz'  
**Subject:** NEWTOWN HIGH SCHOOL - CREDIT FOR DELETING 41 CHAIRS

David,

The credit to delete 41 chairs on movable bases is \$7,089.00

Jane Sullivan



## David Netz

---

**From:** Matt Rioux <MattRioux@newfieldconstruction.com>  
**Sent:** Friday, April 21, 2017 10:59 AM  
**To:** David Netz (dnetz@lupsal.com)  
**Cc:** John Pekar; Al Howat  
**Subject:** FW: Newtown Audience Seating  
**Attachments:** Newtown 126100-001 (Irwin Audience Seating Product Data) NET 4.21.17.pdf  
**Importance:** High

Dave,

See attached reviewed submittal. See below for comments about deleting the demountable seats.

Thanks,

Matt Rioux  
Newfield Construction, Inc.  
225 Newfield Ave Hartford, CT 06106  
Cell Phone: 860.993.0178  
[MattRioux@newfieldconstruction.com](mailto:MattRioux@newfieldconstruction.com)  
[www.newfieldconstruction.com](http://www.newfieldconstruction.com)

---

**From:** Hoerauf, GERALYN C. [<mailto:Geraldyn.Hoerauf@stvinc.com>]  
**Sent:** Thursday, April 20, 2017 9:38 PM  
**To:** Matt Rioux; Al Howat  
**Cc:** John Pekar; [jpicone@semarchs.com](mailto:jpicone@semarchs.com); [KMCCoy@semarchs.com](mailto:KMCCoy@semarchs.com)  
**Subject:** RE: Newtown 126100-002 (Audience Seating Layout Shop Drawing) 4.18.17  
**Importance:** High

We have authorization to release the submittal approval to the subcontractor for all of the fixed seating indicated on the construction documents. We will be eliminating the 41 demountable seats.

Please prepare a change request for the credit to eliminate the 41 demountable seats for presentation at the May 4<sup>th</sup> PBSC meeting. I will need to receive the change request by Thursday, April 27<sup>th</sup> in order to include it in the advance package provided to the PBSC members.

Thanks,  
Geraldyn

Geraldyn Hoerauf, AIA, LEED AP  
Senior Project Manager  
STV/DPM 280 Trumbull Street, 14<sup>th</sup> Floor | Hartford, Connecticut 06103  
Direct: 860-882-5618 | Cell: 860-508-5732 | [www.dpm-inc.com](http://www.dpm-inc.com)

---

**From:** Matt Rioux [<mailto:MattRioux@newfieldconstruction.com>]  
**Sent:** Tuesday, April 18, 2017 2:14 PM  
**To:** [jpicone@semarchs.com](mailto:jpicone@semarchs.com); [KMCCoy@semarchs.com](mailto:KMCCoy@semarchs.com)  
**Cc:** Al Howat <[AlHowat@newfieldconstruction.com](mailto:AlHowat@newfieldconstruction.com)>; John Pekar <[JohnPekar@newfieldconstruction.com](mailto:JohnPekar@newfieldconstruction.com)>; Hoerauf,

Geralyn C. <[Geralyn.Hoerauf@stvinc.com](mailto:Geralyn.Hoerauf@stvinc.com)>

Subject: Newtown 126100-002 (Audience Seating Layout Shop Drawing) 4.18.17

Ioann,

Please see attached submittal for your review & approval.  
Please return ASAP due to long lead time of seat.

Geralyn, Please let us know about the removable seating.

Thanks,

Matt Rioux

Newfield Construction, Inc.

225 Newfield Ave Hartford, CT 06106

Cell Phone: 860.993.0178

[MattRioux@newfieldconstruction.com](mailto:MattRioux@newfieldconstruction.com)

[www.newfieldconstruction.com](http://www.newfieldconstruction.com)

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## Renovations to Newtown High School Auditorium

CM 18

## Proposed Change Order

To: Newfield Construction Inc.

From: Lupachino / Salvatore

Date: 5/9/2017

Ref: RFI 056 Floor outlets

CM Number:

Trade Contractor PCO Number:

11

## Description:

Saw cut floor next to stage to accommodate electrical floor boxes

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Line 1		Material and Equipment Total		0.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	Laborer		31.75	2.43	2.41	9.53	19.80	65.92	0.00
	Carpenter		34.50	2.64	2.62	10.35	24.75	74.86	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
Line 2								Labor Total	0.00

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
Demolition	Sill Carr	705.00
		0.00
		0.00
		0.00
		0.00
Line 3	Subcontractor Total	705.00

Line 4 Total Labor, Material, and Equipment 0.00

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00		15	0.00	0.00
Net Value of Self Performed Work (Amount= Lines 1+2)= \$15,001.00-\$25,000.00		12	0.00	0.00
Net Value of Self Performed Work (Amount= Lines 1+2)= \$25,001.00 and Greater		10	0.00	0.00
Net Value of Subcontract Work (Amount = Line 3)		5	705.00	49.35
Line 5	Contractor Overhead and Profit Total			49.35

Line 6	Total Proposed Change Order Amount (Lines 1+2+3+4)	754
--------	--	-----

# Sil / Carr Corporation

## Proposed Change Order

To: Lupachino Salvatore

From: Sil/Carr Corporation

Project Number:

Date: 4/26/2017

Ref: Newtown High School

CM Number:

RFI: 056

Trade Contractor PCO Number:

4841

Description: Saw cut floor next stage 6 ft x 2 ft, and 6 ft. x 3 ft. openings, saw cut and hammer out concrete.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Line 1		Material and Equipment Total		0.00

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Laborer Foreman	3		0.00	0.00			85.00	255.00
2	laborers	6		0.00	0.00			75.00	450.00
				0.00	0.00			75.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
Line 2								Labor Total	705.00

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
		0.00
		0.00
		0.00
		0.00
		0.00
Line 3	Subcontractor Total	0.00

Line 4 Total Labor, Material, and Equipment 705.00

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00		15%	0.00	0.00
Net Value of Self Performed Work (Amount= Lines 1+2)= \$15,001.00-\$25,000.00		12%	0.00	0.00
Net Value of Self Performed Work (Amount= Lines 1+2)= \$25,001.00 and Greater		10%	0.00	0.00
Net Value of Subcontract Work (Amount = Line 3)		5%	0.00	0.00
Line 5	Contractor Overhead and Profit Total			

Line 6 Total Proposed Change Order Amount (Lines 1+2+3+4) 705.00

2 Floor

# SIL/CARR CORPORATION

52 Newberry Road  
East Windsor, CT 06026

## JOB WORK ORDER

4841

DATE OF ORDER 4/28/17				
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 4/28/17
BILL TO New City				ORDER TAKEN BY
ADDRESS				<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
CITY				
JOB NAME AND LOCATION Newton High School				
				JOB PHONE

### DESCRIPTION OF WORK

Saw Cut Floor Deck to stage  
6 FT x 2 and 6 FT x 3 FT openings.  
Saw cut and Hemmed out Truss  
over concrete.

1 Foreman For 3 HRS = 3 Hours total

2 Laborer For 3 HRS = 6 Hours total

Refer RFI # 056

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
DATE COMPLETED 4/28/17	WORK ORDERED BY [Signature]	TOTAL AMOUNT \$

Signature

4/28/17

☐ No one home

☐ Total amount due  
for above work or

☐ Total billing to  
be mailed after  
completion  
of work.

I hereby acknowledge the satisfactory completion  
of the above described work.

15 Northwood Drive  
Bloomfield, CT 06002

(860) 243-1751 Fax (860) 243-1756

TO

## Newfield Cont

TERMS:

RFI 56

Newtown High

## 5348

PHONE	DATE OF ORDER 4-28-77
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 4-28-77

[illegible]

Work ordered by

**Signature**

JP 5/9/17

Thank You

TAX

TOTAL

420 Frontage Rd.  
West Haven, CT 06516  
203-931-0169 Fax 203-931-0189

granitecityelectric.com



# Quotation

QUOTE DATE	QUOTE NUMBER
04/19/17	S6286073
ORDER TO:	PAGE NO.
West Haven Granite City Electr 420 Frontage Rd. West Haven, CT 06516 203-931-0169 Fax 203-931-0189	1

QUOTE TO:  
Banton Construction Co.  
339 Washington Ave  
North Haven, CT 06473

SHIP TO:  
Banton Construction Co.  
339 Washington Ave  
North Haven, CT 06473

QUANTITY	SHIP. BOX	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
31	30	WIREMOLD NTHS		John Delorenzo	
WRITER	SHIP. BOX	SHIP. DATE	SHIP. DATE	FREIGHT ALLOWED	
Ryan Cardoza 617-221-1333	UPS GROUND		04/19/17	No.	
QUANTITY	SHIP. BOX	DESCRIPTION	UNIT PRICE	EXT. PRICE	
4ea	577053	WIR 880CS1-1 1G CAST IRON FL BX	60.900ea	243.60	

Four floor boxes were originally ordered per drawing EP1.01 note #3. Two floor boxes will be removed. \$60.90 per floor box with a credit for two boxes totaling \$121.80 credit to owner.

TAXES NOT INCLUDED

**\* This is a quotation \***

Prices are firm for 24 HOURS and subject to change without notice after 24 hours.  
Shipping and Handling charges may apply  
Applicable taxes extra!

Subtotal	Credit =
Amount Due	\$121.80

EVERYTHING WE DO  
**POWERED  
BY CARE!**

## Renovations to Newtown High School Auditorium

## Proposed Change Order

CM 18

To: Newfield Construction Inc.

From: Banton Construction Co.

Date: 4/26/2017

Ref:

CM Number:

Trade Contractor PCO Number: 005

## Description:

Credit provided regarding owner's request to delete (2) floor boxes located in auditorium.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
2	E	Floor Boxes and Parts (see attached)	60.90	121.80
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Line 1		Material and Equipment Total		121.80

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
1	Electrician	2	38.02	2.91	4.87	2.54	24.90	73.24	146.48
	Foreman	1	43.02	3.29	5.51	2.88	25.04	79.74	0.00
	Apprentice 80%	1	30.42	2.33	3.89	2.04	24.66	63.34	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
Line 2								Labor Total	146.48

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
		0.00
		0.00
		0.00
		0.00
		0.00
Line 3		Subcontractor Total
		0.00

Line 4 Total Labor, Material, and Equipment

268.28

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2) = \$0.00-\$15,000.00		15	0.00	0.00
Net Value of Self Performed Work (Amount= Lines 1+2) = \$15,001.00-\$25,000.00		12	0.00	0.00
Net Value of Self Performed Work (Amount= Lines 1+2) = \$25,001.00 and Greater		10	0.00	0.00
Net Value of Subcontract Work (Amount = Line 3)		5	0.00	0.00
Line 5	Contractor Overhead and Profit Total			0.00

Line 6	Total Proposed Change Order Amount (Lines 1+2+3+4)	268
--------	--	-----



20 Frontage Rd.  
West Haven, CT 06516  
03-931-0169 Fax: 203-931-0189  
www.granitecityelectric.com



Quotation

QUOTE DATE	QUOTE NUMBER
04/19/17	S6286073
ORDER TO:	PAGE NO.
West Haven Granite City Electric 420 Frontage Rd. West Haven, CT 06516 203-931-0169 Fax 203-931-0189	1

QUOTE TO:  
Banton Construction Co.  
339 Washington Ave  
North Haven, CT 06473

SHIP TO:  
Banton Construction Co.  
339 Washington Ave  
North Haven, CT 06473

LT	SHIP	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
1	30	WIREMOLD NTHS		John Delorenzo	
WRITER		SHIP METHOD	SHIP DATE		FREIGHT ALLOWED
Yan Cardoza 17-221-1333		UPS GROUND	04/19/17		No.
QUANTITY	QTY	DESCRIPTION	UNIT PRICE	EXT. PRICE	
4ea	577053	WIR 880CS1-1 1G CAST IRON FL BX	60.900ea	243.60	

Four floor boxes were originally ordered per drawing EP1.01 note #3. Two floor boxes will be removed. \$60.90 per floor box with a credit for two boxes totaling \$121.80 credit to owner.

TAXES NOT INCLUDED

**\* This is a quotation \***  
Prices are firm for 24 HOURS and subject to change without notice after 24 hours.  
Shipping and Handling charges may apply  
Applicable taxes extra!

Subtotal	Credit =
Amount Due	\$121.80



# Banton Construction Company

## PROPOSED CHANGE ORDER

No.00005

339 Washington Ave  
Haven, CT 06473

Phone: 203-234-2353

Fax: 203-234-0010

**TITLE:** Floor Box Credit  
**PROJECT:** Newtown High School Auditorium  
**TO:** Attn: Tom DiMauro  
Newfield Construction  
Hartford, CT  
Phone: Fax:

**DATE:** 04/26/2017

**JOB:** 1702

**CONTRACT NO:** 1

**RE:** **To:** **From:** **Number:**

### DESCRIPTION OF PROPOSAL

Credit provided regarding owner's request to delete (2) floor boxes located in auditorium.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Credit for 2 deleted floor boxes per owner.		1		(\$268.00)	0.00%	\$0.00	(\$268.00)

**Unit Cost:** (\$268.00)

**Unit Tax:** \$0.00

**Total:** (\$268.00)

### APPROVAL:

**By:** \_\_\_\_\_  
Tom DiMauro

**Date:** \_\_\_\_\_

**By:** \_\_\_\_\_  
Frank Pullano, Pres.

**Date:** \_\_\_\_\_



**Newfield**  
CONSTRUCTION  
EXPERIENCE. WE BUILD ON IT.

Phone:

Fax:

## PROPOSED CHANGE ORDER

No. 00015

**TITLE:** Add 1/2" concrete to raised seating

**DATE:** 05/15/2017

**PROJECT:** 826 - Newtown High School Auditorium

**JOB:** 826

**TO:** Attn: Bob Tate  
Town of Newtown  
Purchasing Dept  
Town of Newtown  
Newtown, CT 06470

**CONTRACT NO:** 1

Phone:

Fax:

### DESCRIPTION OF PROPOSAL

Add 1/2" concrete to raised seating

Item	Description	Stock#	Quantity	Units	Unit Price	Net Amount
00001	Marguerite Concrete: Add 1/2" concrete to the raised seating area to 3" thick.		1.000		\$585.00	\$585.00
00002	NCT Fee @ 12%		1.000		\$70.20	\$70.20
Unit Cost:						\$655.20
Total:						655.2

### APPROVAL:

By: \_\_\_\_\_  
Bob Tate

By:   
Al Howat

Date: \_\_\_\_\_

Date: 5/15/17

## Renovations to Newtown High School Auditorium

## Proposed Change Order

CM 19

To: Newfield Construction Inc.

From: Marguerite Concrete

Date: 5/2/2017

Ref: 5/1/17 request from GC

CM Number:

Trade Contractor PCO Number:

5

Description of Work - Additional Work - Furnish and Place an additional 1/2" of lightweight concrete on the slab on deck. The current depth is 2 1/2 inches. The new depth would be 3 inches.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
				0.00
				0.00
2.7	CY	4000 psi 3/4" lightweight concrete	152.00	410.40
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Line 1		Material and Equipment Total		410.40

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
1	Laborer - Journeyman	1.35	36.35	2.78	2.25	8.17	23.55	73.10	98.69
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
				0.00	0.00			0.00	0.00
Line 2								0.00	0.00
								Labor Total	98.69

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
		0.00
		0.00
		0.00
		0.00
		0.00
Line 3		0.00
		Subcontractor Total

Line 4 Total Labor, Material, and Equipment 509.09

Contractor Overhead and Profit			Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00			15	509.09	76.36
Net Value of Self Performed Work (Amount= Lines 1+2)= \$15,001.00-\$25,000.00			12	0.00	0.00
Net Value of Self Performed Work (Amount= Lines 1+2)= \$25,001.00 and Greater			10	0.00	0.00
Net Value of Subcontract Work (Amount = Line 3)			5	0.00	0.00
Line 5	Contractor Overhead and Profit Total				76.36

Line 6	Total Proposed Change Order Amount (Lines 1+2+3+4)	585
--------	--	-----



PROPOSED CHANGE ORDER  
No. 00019

Phone:  
Fax:

TITLE: Stage Front Revisions per SKA-8  
PROJECT: 826 - Newtown High School Auditorium  
TO: Attn: Bob Tate  
Town of Newtown  
Purchasing Dept  
Town of Newtown  
Newtown, CT 06470  
Phone: Fax:

DATE: 05/25/2017  
JOB: 826  
CONTRACT NO: 1

DESCRIPTION OF PROPOSAL

Change stage front per SKA8

Item	Description	Stock#	Quantity	Units	Unit Price	Net Amount
00001	Lupachino & Salvatore: Change stage front per SKA8		1.000		(\$500.00)	(\$500.00)
00002	CM Fee @ 12%		1.000		(\$60.00)	(\$60.00)
Unit Cost:						(\$560.00)
Total:						-560

APPROVAL:

By: \_\_\_\_\_  
Bob Tate

Date: \_\_\_\_\_

By:   
Al Howat

Date: 5/25/17

CM 27

Al Howat

**From:** John Pekar  
**Sent:** Wednesday, May 10, 2017 10:45 AM  
**To:** 'Nick Pullano'; 'Tom Hopperstad [thopperstad@bantonconstruction.com]'; 'Kenneth Rajchel'; 'rich@gdscontracting.com'; 'Joseph V. Squillacote Jr. '; 'Bruce Droniak'; 'David Netz'; 'Jason Funkhouser [jay.firerated@gmail.com]'  
**Cc:** Al Howat; Matt Rioux  
**Subject:** NHS Sketch SKA-08 Stage Front Revisions 5/10/17  
**Attachments:** SKA8 - STAGE FRONT REVISIONS.pdf

To All,

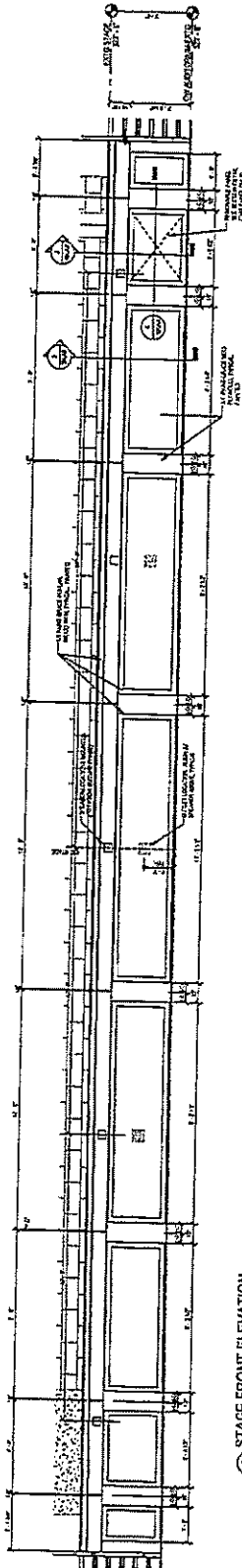
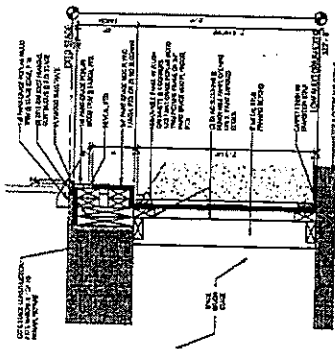
See attached sketch SKA-08 for your use and record. At the owners request storage underneath the stage has been eliminated and adjusted to the configuration shown which includes a false removable panel to access mechanical items within.

Please carefully review information included and advise should you have any concerns.

Thanks,

**John Pekar | Project Superintendent**  
**Newfield Construction, Inc.**  
**Cell Phone: 860.922.8042 | [johnpekar@newfieldconstruction.com](mailto:johnpekar@newfieldconstruction.com)**  
**[www.newfieldconstruction.com](http://www.newfieldconstruction.com)**

 Please consider the environment before printing this e-mail





May 12, 2017

David Netz  
Lupachino & Salvatore,  
15 Northwood Dr.  
Bloomfield, CT

## PROPOSED CHANGE ORDER

Job Name: 3864 Newtown High School Auditorium

PCO: #2

In accordance with drawing SKA-08 dated 6/28//16 issued by Smith, Edwards, McCoy Architects, Madigan Millworks, Inc. proposes to furnish and install the millwork required for the amount of:

Credit	(\$500)
Sales Tax	NA
<b>Total Credit</b>	<b>\$500</b>

**Remove from scope:**

- Custom doors including jambs, frames and casings
- Piano hinges and handles

**Add to scope:**

- Fixed panels across stage front w/ 1 removable panel
  - o Includes cutouts for outlets and misc blocking
  - o Includes all casings and trim pieces

**Excludes:** Stair work of any kind, Finish painting, Structural framing of any kind, Handrails of any kind

Respectfully submitted,

*Matthew Madigan*

Madigan Millworks, Inc.  
**Custom Architectural Woodworking**  
150 New Britain Ave, Unionville, CT 06085 (860)-673-7601 Fax (860)-675-4593



## Al Howat

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**From:** David Netz <dnetz@lupsal.com>  
**Sent:** Monday, May 22, 2017 9:22 AM  
**To:** Al Howat  
**Cc:** John Pekar; Matt Rioux  
**Subject:** FW: FW: NHS Sketch SKA-08 Stage Front Revisions 5/10/17  
**Attachments:** 3864 Newtown High School Auditorium PCO #2 Stage Front Changes.pdf

Al,  
I assume with this credit we will stay with the design?

David Netz  
Project Manager

### LUPACHINO/SALVATORE

15 Northwood Drive  
Bloomfield, CT 06002  
P: 860-243-1751 x5  
F: 860-243-1756  
C: 860-214-3167

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**From:** Matt Madigan [mailto:mmadigan@madiganmillworks.com]  
**Sent:** Monday, May 22, 2017 8:54 AM  
**To:** David Netz  
**Cc:** 'Jim Madigan'  
**Subject:** Re: FW: NHS Sketch SKA-08 Stage Front Revisions 5/10/17

Dave

I sent this out last week but I've been having trouble with sending and receiving emails. Let me know if you need anything else.

I'm hoping to see shop drawings back this week, any chance you could light some fires so we can get this rolling?

Thanks

Matt Madigan  
Madigan Millworks  
150 New Britain Ave  
Unionville, CT 06085  
Cell: 860-707-3045  
Office: 860-673-7601 X29

On 5/22/2017 8:16 AM, David Netz wrote:

# Newtown High School Auditorium Renovations State Project #097-CPPP

