

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 Thursday, May 4, 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, Anthony D'Angelo, Phil Clark, Art Norton

ABSENT: Rick Matschke, 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, Chuck Boos of Kaestle Boos, Kent McCoy of Smith Edwards McCoy Architects, Al Howat of Newfield Construction, Aaron Krueger of Consigli, Michelle Hiscavich (7:36), 2 members of the public, one member of the press

PUBLIC PARTICIPATION: None.

APPROVAL OF MINUTES OF March 28, 2017.

Mr. Edwards moved to approve the minutes of the March 28, 2017 meeting. Second by Mr. Letso. Motion passed.

NHS AUDITORIUM RENOVATIONS PROJECT

Status

Ms. Hoerauf reported that the construction process is on schedule with an August 22nd occupancy date. The attached report details the activities thus far. Demolition of the mezzanine and mechanical equipment is complete. Mr. Howat does not foresee any issues. Mr. Mitchell reiterated the importance of the August 22nd occupancy date. The concrete slabs will not be poured until lifts are out. Pouring is scheduled to begin on May 8th.

Mr. McCoy stated everything is on schedule. Mr. Mitchell asked that Mr. McCoy contact CES to get shop drawings out. Mr. Mitchell said that some of the items in the budget might be considered maintenance rather than new construction. Maintenance items are not within the State reimbursement guidelines.

Mr. Clark noted that the construction project schedule provided in the report is a week old since the PBSC meeting was moved. Ms. Hoerauf said that the schedule was produced for the April 28th PBSC meeting which was cancelled. Mr. Clark asked that a schedule be provided at future meetings reflecting current date.

Mr. Edwards asked whether measures were being taken to protect the concrete slab since the duct work will be done after it is poured. Mr. Howat assured him that

measures are being taken; i.e. plywood, poly, etc. Mr. Howat said this was the only way to stay on schedule. Mr. Mitchell said once the slab is in the PBSC can take a walk around the project. Ms. Hiscavich and the theater staff will also be able to set up tour time.

Review Change Order Log

Mr. Howat reviewed change requests:

- **CR5** – Fire Alarm Devices – Fire alarm pull stations were specified as “existing to remain”, but the devices were located on walls to be demolished. The devices must be relocated to rear wall of the auditorium. This resulted in a change in the amount of \$2,184.00.
- **CR6** – Alternate Mounting RTUs – To avoid effecting the roof warranty (one year old) the CM proposes to wall-mount new condensing units instead of the roof mount specified. This revision resulted in a credit in the amount of (\$3,432.00).
- **CR7** – AV Back Boxes – AV back boxes included in Phase 2 of the project and located above the ceiling cloud and in the stage must be installed with the infrastructure in order to properly sequence the work and prevent future installation coordination issues. This results in a change of \$665.28.
- **CR8** – Demolition at Proscenium Beam – Existing drywall at the proscenium beam requires removal to properly finish that area. This results in a change of \$359.52.
- **CR9** – Mechanical Catwalk – The existing wood catwalk used to access the mechanical equipment above house left was connected to equipment to be removed and also needed to be removed. This results in a change of \$1,078.56.
- **CR11** – Ductwork Disposal – Change Orders #1 and #3 for auditorium ductwork replacement did not include the cost to remove and dispose of the existing fiberboard materials. This results in a change of \$3,176.32.
- **CR12** – Stage Duct Relocation – Existing ductwork to remain with new damper conflict with new masonry wall infill at stage walls, requiring a rerouting of the ductwork to open area backstage. This results in a change of \$2,655.06.

Mr. D'Angelo moved to approve change orders CR5, CR6, CR7, CR8, CR9, CR11 and CR12 totaling \$6,686.74. Second by Mr. Letso. Motion passed.

NHS Auditorium Renovations Invoices

Mr. D'Angelo moved to recommend approval of two Smith Edwards McCoy invoices #10 and #11 both in the amount of \$12,600.00. Second by Mr. Edwards. Motion passed.

Mr. D'Angelo moved to recommend approval of Newfield invoice #1 in the amount of \$239,093.72. Second by Mr. Clark. Motion passed.

Mr. D'Angelo moved to recommend approval of 3 DPM invoices #90007749, #90008339, and #90009137 in the amounts of \$6,440.00, \$6,440.00 and \$4,575.00 respectively. Second by Mr. Catalina. Motion passed.

STATUS OF NHS "ROOF" LEAKS & REPAIR OPTIONS

Mr. Boos reported that the amended contract was received and the project will proceed when school is out of session. Carla Kron, 4 Clapboard Ridge Road, asked whether we can be sure this (roof leaks) doesn't happen again with the new projects being constructed. Mr. Mitchell stated that it has been determined how this occurred and this repair will be done correctly. Mr. Catalina said that repairs/additions to an existing building are much harder than building new construction.

Mr. Boos reported that the Invitation to Bid is complete; advertising will be tomorrow; and bids will come in by May 23rd. The bid documents will be available on May 8th from the printer.

NHS Roof Leaks & Repair Invoices

Mr. D'Angelo moved to approved two Kaestle Boos invoices dated April 5, 2107 and April 17, 2017 in the amounts of \$31,997.50 and \$34,000.00 respectively. Second by Mr. Clark. Motion passed.

Final ETH Boiler Replacement Invoice

Mr. Letso moved to approve West State invoice #7 in the amount of \$27,186.65. Second by Mr. Catalina. Motion passed.

SANDY HOOK ELEMENTARY SCHOOL

Status

Mr. Krueger stated that a warranty walk through will be scheduled. There remain a few punchlist items as indicated in the report. Ms. Hoerauf said the project needs to be closed out financially before filing anything with the State. This should happen before the June PBSC meeting.

Review Change Order Log

Mr. Krueger reviewed change requests:

- **CR166** – Concrete Crosswalks – During construction it was determined that asphalt crosswalks would provide better value to the project than reinforced concrete crosswalks. This resulted in a credit of \$8,829.00.
- **CR170** – Retaining Walls – The original design intent was to stain the block retaining walls to more closely resemble the stone walls, but after numerous attempts, and acceptable stain color could not be provided. Once the retaining walls had been completed and in place, it was determined by the project team that the retaining walls were acceptable in the unfinished state;

- all retaining walls were power washed. The revision resulted in a credit of \$17,200.00
- **CR999** – Bond Reconciliation – Subcontractor bonds are all reviewed at contract completion and if the bonding company assesses an additional premium due to changes in the contract value, then additional bond fees will be due. Bond reconciliation for the Drywall and Concrete subcontractors resulted in an additional charge of \$2,613.00

Mr. D'Angelo moved to approved change orders CR166, CR170, and CR999 with a net credit of (\$23,416.00). Second by Mr. Letso. Motion approved.

Sandy Hook School Invoices

Mr. D'Angelo moved to approve Consigli invoice #40 in the amount of \$256,701.76. Second by Mr. Edwards. Motion passed.

Mr. D'Angelo moved to approve DPM invoices #90008379 and #90009172 in the amounts of \$4,209.00 and \$620.00 respectively. Second by Mr. Edwards. Motion passed.

COMMUNITY CENTER

Status

Rusty Malik reported that Site C has been chosen by the Board of Selectmen as the site for the project. Last Friday he met with the Advisory Committee and the Senior Center to review programming and how rooms should be organized. There is a meeting tomorrow to discuss further changes. The Senior Center would like its own smaller kitchen; with the ability to use the larger kitchen for large events. Mr. Malik stated that each space needs to be looked at carefully because spaces impact each other. At tomorrow's meeting, the schematic design scope should be finalized and will be presented to the BoS for approval.

Mr. Malik also reported that now that it has been determined the remainder of the below grade demolition on Site C can be allocated from the grant money from Canaan House demolition, the pool can now be increased to contain six lanes. Carla Kron stated that the primary recommendation from the former Community Center Commission was to have a great room that could be used for large events. Mr. Malik explained that determining the final size of large space requires detail with respect to fire codes, space per person, etc. This will be examined as part of the design and programming.

Mr. Mitchell read two motions regarding the Newtown Community Center and Senior Center.

MOTION TO ALLOW FUNDS FROM THE FAIRFIELD HILLS AUTHORITY, CANAAN HOUSE DEMOLITION, TO BE USED TO COMPLETE THE DEMOLITION OF THE

FOUNDATIONS, SLABS, UTILITIES, ETC. THAT WILL FALL UNDER OR NEAR THE FOOTPRINT OF THE NEW COMMUNITY CENTER AND SENIOR CENTER.

Mr. D'Angelo moved the Resolution that: Since the Board of Selectmen approved the location of the new Community Center/Senior Center on the site of the partially demolished Canaan House (Site C), at their April 26, 2017 Special Meeting, it has become desirable to use a portion of the remaining funds as allocated by the Fairfield Hills Authority demolition project costs, separate bonding issue, to complete the removal of the footings, foundations, slabs, and subsurface utilities under or in the area where the Community Center/Senior Center will be impacted. Second by Mr. Edwards. Mr. Clark opposed. Motion passed.

MOTION TO REQUEST ADDITIONAL FUNDS BE ALLOCATED FOR THE ADDITIONAL SERVICES INCURRED BY THE ARCHITECT AND/OR CONSTRUCTION MANAGER RELATED TO THE DESIGN REVISIONS FOR ADDITIONAL SITE DEVELOPMENT AND FOR THE ADDITION OF THE SENIOR CENTER TO THE PROJECT.

Mr. D'angelo moved the Resolution that: Since the Town Budget Referendum on April 25, 2017, has approved the expenditure of funds to incorporate the new Senior Center as part of the new Community Center project, (each with a separate bonding authority,) that funds be allocated from the Senior Center CIP for the professional service fees related to the Senior Center and that the associated redesign of the Community Center to the Site C location likewise have funds allocated from the Community Center CIP for these professional services. Second by Mr. Letso. Motion passed.

Community Center Invoices:

Mr. D'Angelo moved to recommend approval of Quisenberry Arcari invoice #9755 in the amount of \$38,750.00. Second by Mr. Edwards. Motion passed.

Mr. D'Angelo moved to recommend approval of Caldwell Walsh invoice #2842-02 in the amount of \$5,000.00. Second by Mr. Edwards. Motion passed.

Mr. Letso moved to recommend approval of R.W. Bartley invoice #JA1018.WA16 in the amount of \$420.00. Second by Mr. D'Angelo. Motion passed.

Mr. D'Angelo moved to recommend approval of Clarence Welti invoice #20588 in the amount of \$7,000.00. Second by Mr. Catalina. Motion passed.

Mr. D'Angelo moved to recommend approval of two DPM invoices #90009143 and #90007755 both in the amount of \$10,600.00. Second by Mr. Catalina. Motion passed.

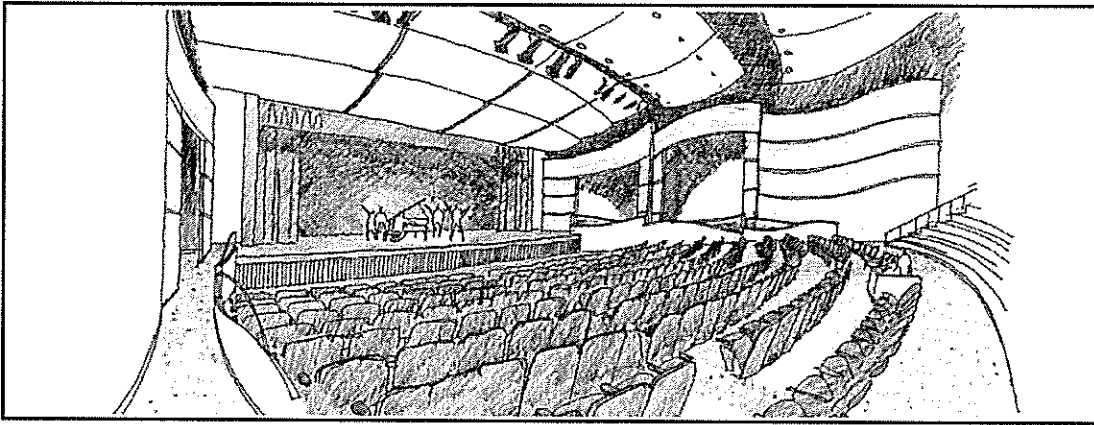
The next meeting is scheduled for May 23, 2017.

ADJOURNMENT

Mr. Edwards made a motion to adjourn the meeting at 8:52 p.m. Second by Mr. Catalina. Meeting adjourned.

Respectfully submitted,

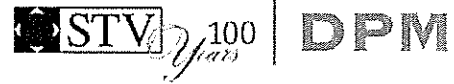
Ann M. LoBosco, Clerk



Newtown High School Auditorium

Newtown, CT

**Monthly Report
to the Public Building and Site Commission
May 4, 2017**



**Newtown High School Auditorium
Newtown, CT**

Monthly Report – April 28, 2017

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**Newtown High School Auditorium
Newtown, CT**

Monthly Report – April 28, 2017

1) Executive Summary

Construction activities are proceeding on schedule towards an August 22nd occupancy date. Newfield Construction has successfully re-sequenced the work to accommodate the addition of the ductwork replacement process and the adoption of the structural steel alternate.

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 Fine Arts Department and Facilities Department Staff had questioned the need for the 41 demountable seats located in the first two rows of the auditorium seating areas. Their concerns included lack of storage space and anticipation that the seats would not be used regularly. With the authorization of the superintendent, these 41 seats will be eliminated from the project. A proposed change order is anticipated of approximately \$7700.

The Fine Arts Department has also agreed that the operable doors and storage space underneath the stage would not be used or needed. The design team will be revising that area to eliminate doors and hardware (other than that needed to access transformers and sprinkler heads, etc) which should also result in a credit change order.

The fire marshal has requested that the project include the addition of heat-activated and mechanical operation of the four roof ventilation hatches above the stage. As the hatches are outside of the contract area, the project team will continue to explore this issue and also request that the Facilities Department address the request as a maintenance issue.

The existing handicapped lift on the stage has been repaired and is expected to be operable. The responsible subcontractor continues to work on this item and the project team will present a report on the lift's condition and longevity at a later date.



3) Activities this period (March 28 – April 28)

a) Construction Phase

- i. Demolition of all mechanical systems is complete
- ii. Duct materials for auditorium distribution system replacement are onsite
- iii. Replacement ductwork installation has begun
- iv. Demolition of the stage left mezzanine is complete
- v. Masonry infills at stage walls are complete
- vi. Demolition of existing ceiling above auditorium seating is complete
- vii. All AV and electrical rough-in at the clouds area is complete; all sprinkler rough-in at clouds is complete
- viii. Painting is complete at perimeter walls, ceiling and roof deck
- ix. Existing concrete floor slab is being prepped for structural fill placement; areas of slab are being removed to accommodate new raised slab
- x. Framing of rear elevated slab structure is approximately 60% complete

b) Other Activities

- i. Owner Supplied Vendors: The Town has retained STL Inc. to provide materials testing and inspection services through state contract and purchase order process. The purchase order is attached for PBSC review.

4) Programmed activities next period (May 1 – May 23)

a) Construction Phase

- i. Preparation of the existing concrete floor areas will continue in anticipation of processed fill placement beginning May 1
- ii. Concrete formwork will begin immediately after fill has been inspected and approved
- iii. Concrete slabs will be poured in sections, beginning May 8 with completion projected for May 15
- iv. All other work in the auditorium area will be on-hold until slab work has been completed
- v. Mechanical rough-in work will proceed at the stage areas, including refrigerant piping, and electrical conduit
- vi. Painting will also continue at the stage areas
- vii. Framing of side walls at seating areas will begin after slabs are complete

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 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 4th Meeting:

Proposed Change Orders:

The following Change Orders have been reviewed and recommended by the project team. The total for change requests this month is \$6,686.74:

CR5 – RFI #34 – Fire Alarm Devices: Fire alarm pull stations were specified as “existing to remain”, but the devices were located on walls to be demolished. The devices must be relocated to the rear wall of the auditorium. This revision results in a change in the amount of \$ 2,184.00

CR6 – RFI #51 – Alternate Mounting RTUs: To avoid effecting the roof warranty (one year old) the CM proposes to wall-mount new condensing units instead of the roof mount specified. This revision results in a credit in the amount of \$ 3,432.00

CR7 – AV Back Boxes: AV back boxes included in Phase 2 of the project and located above the ceiling cloud and in the stage must be installed with the infrastructure in order to properly sequence the work and prevent future installation coordination issues. This revision results in a change of \$ 665.28

CR8 – RFI #33 – Demolition at Proscenium Beam: Existing drywall at the proscenium beam requires removal to properly finish that area. This revision results in a change of \$ 359.52

CR9– RFI #37 – Mechanical Catwalk: The existing wood catwalk used to access the mechanical equipment above house left was connected to equipment to be removed and also needed to be removed. This revision results in a change of \$ 1,078.56

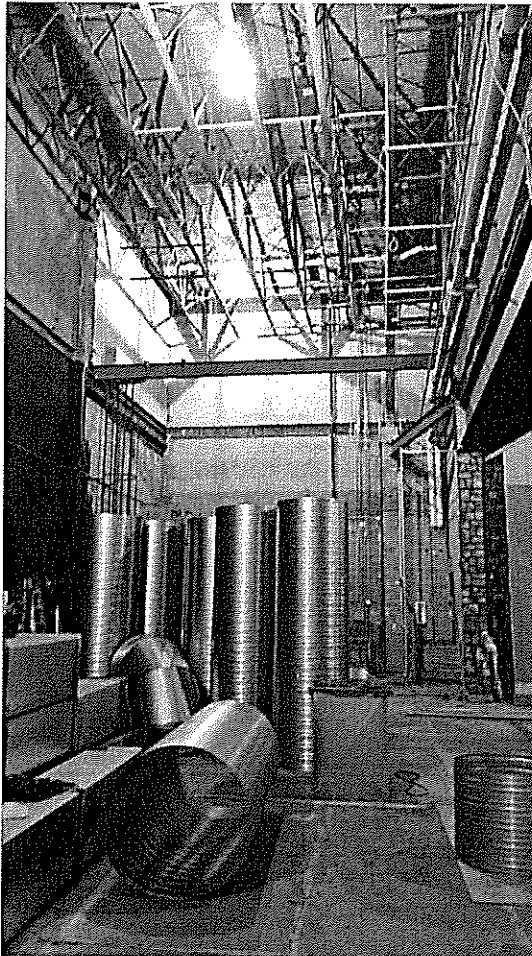


CR11 – RFI #32 – Ductwork Disposal: Change Orders #1 and #3 for auditorium ductwork replacement did not include the cost to remove and dispose of the existing fiberboard materials. This revision results in a change of \$ 3,176.32

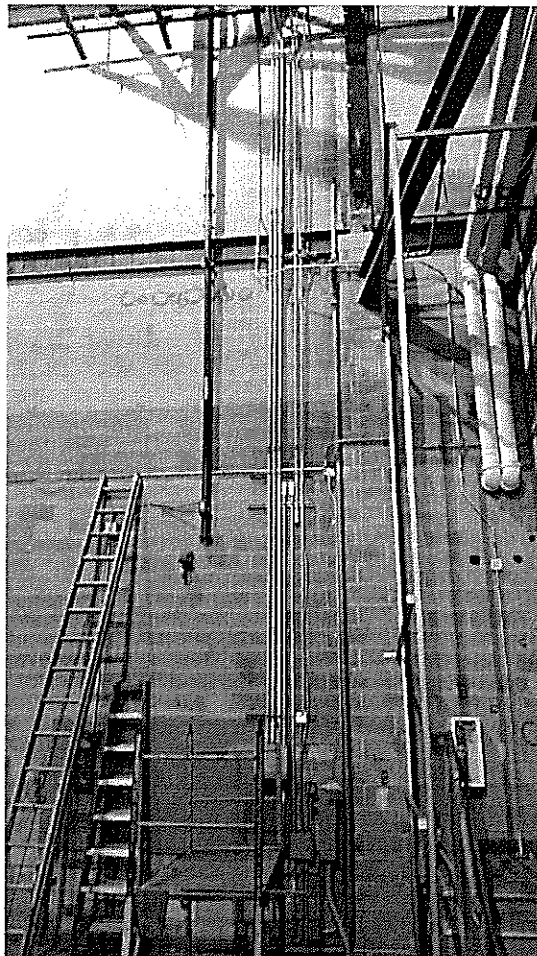
CR12 – RFI #46 – Stage Duct Relocation: Existing ductwork to remain with new damper conflict with new masonry wall infill at stage walls, requiring a rerouting of the ductwork to open area backstage. This revision results in a change of \$ 2,655.06

8) Attachments

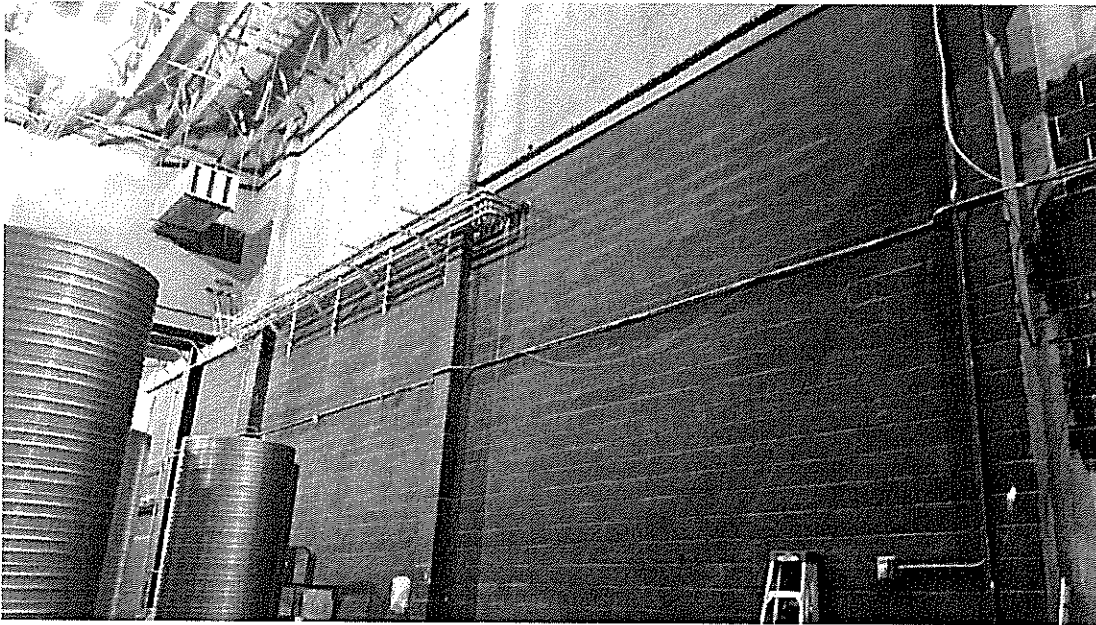
- a) **Progress Photos**, dated April 27, 2017
- b) **Project Budget**, dated April 17, 2017
- c) **Construction Project Schedule**, dated April 27, 2017
- d) **Proposed Change Orders**



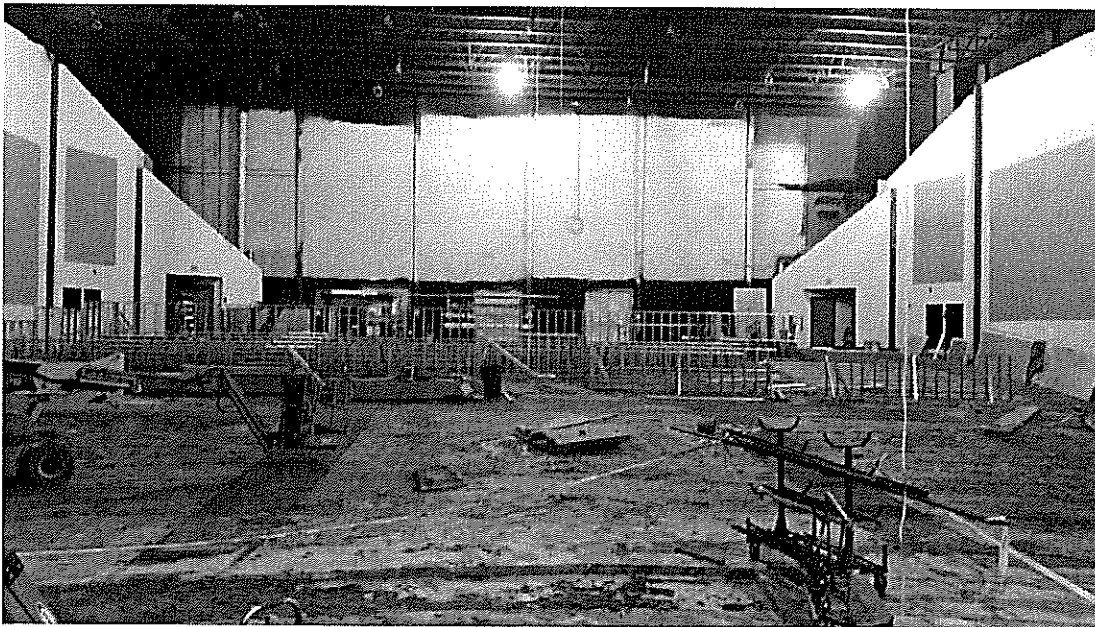
Stage Left, Mezzanine Removed



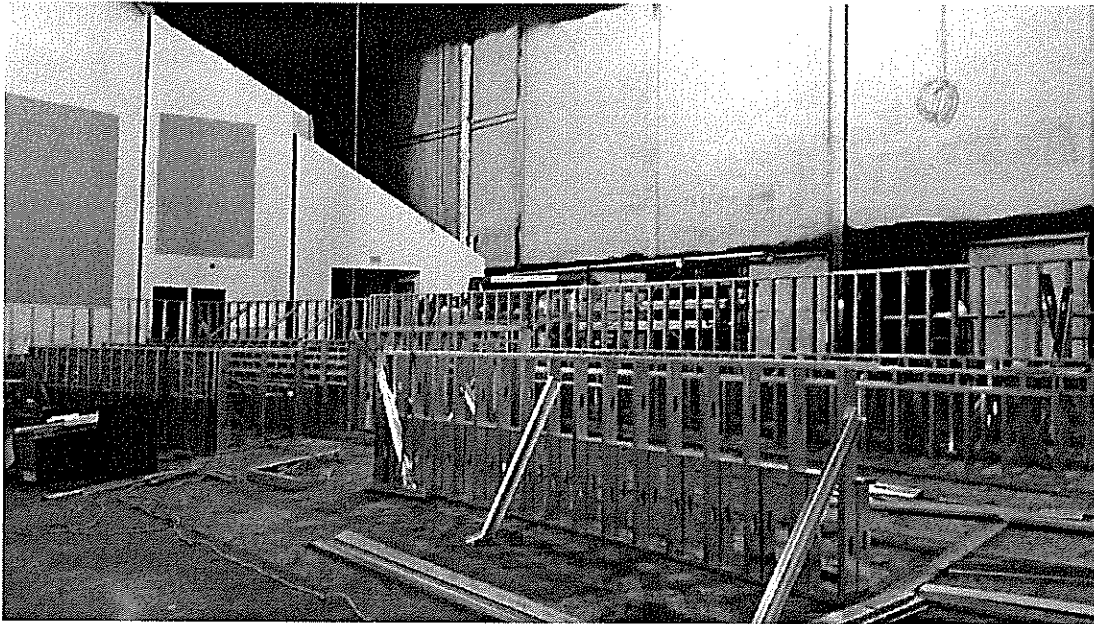
Stage Left, Conduit to be relocated for rigging installation in Phase 2



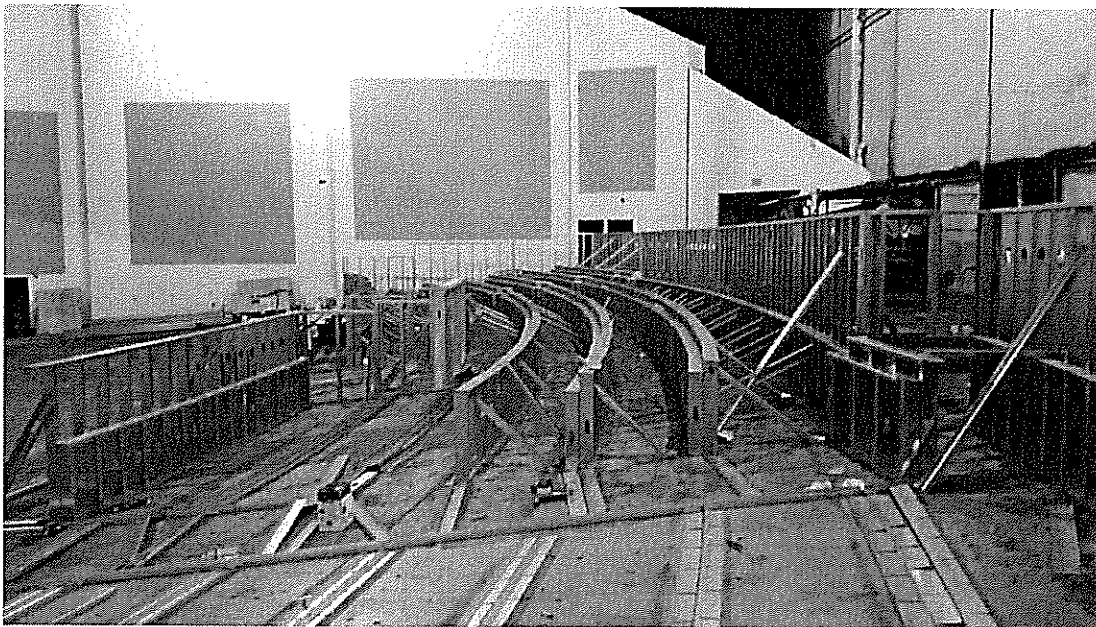
Rear Wall of Stage, refrigerant relocation



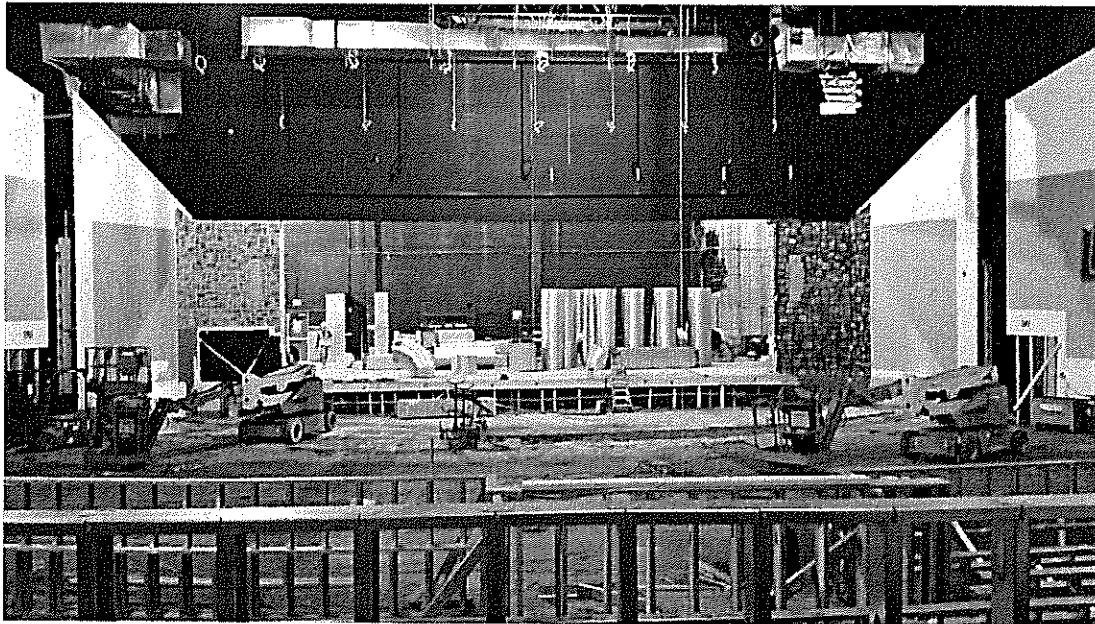
View of Auditorium Seating Area from Stage



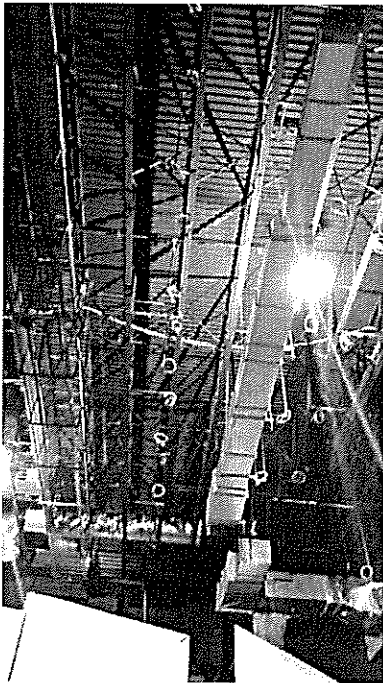
Floor Framing for Raised Seating



Floor Framing for Raised Seating



View Towards Stage from Auditorium Rear
AV rough-in can be seen hanging from the ceiling



AV Rough-in Above Clg Cloud Location
New Ductwork (round ducts at perimeter)



View of Stage Right and Above
Stage Structure

ITEM DESCRIPTION		ORIGINAL BUDGET	CONFIRMED CONTRACT VALUE	ADDITIONAL COSTS	CURRENT TOTAL BUDGET	Notes
Professional Fees					\$ 561,222	
Consultants						
Architect/Engineer	SEMA Agreement 9/1/2015	\$ 315,000	\$ 315,000			
	Reimbursable Expenses Allowance	\$ 20,000	\$ 309			
	Add Servs #1 - 3rd Party Code Review	\$ 3,850	\$ 3,850			
	Add Services #2 - Scope Changes	\$ 25,300	\$ 25,300			
Owner's Project Manager	Phase 1 - Preconstruction AE Selection	\$ 18,512	\$ 16,217			
	Phase 2 - Services Oct 2015 thru Dec 2016	\$ 96,600	\$ 96,600			
	Reimbursable Expenses Allowance	\$ 4,820	\$ 222			
	Phase 3 - Services Jan thru July 2017	\$ 32,725	\$ 32,725			
	Reimbursable Expenses Allowance	\$ 1,636	\$ -			
	Hot-Mat Testing	\$ 5,000	\$ 18,000			
	Clerk of the Works	\$ 18,000	\$ -			
	Legal Fees	\$ 2,500	\$ 46,000			
Cost Preconstruction Fee	Newfield Agreement 1/6/2016	\$ 46,000	\$ 1,000			
Piano Move		\$ 1,000	\$ 14,000			
Fees						
Special Inspections & Testing		\$ 10,000	\$ 4,500			
Builder's Risk Insurance		\$ 4,000	\$ -			
Construction					\$ 2,992,579	
Construction GMP	GMP Amendment 2/10/2017	\$ 2,872,824	\$ 2,992,579			
Construction Order #1	Remove Backdrop Materials	\$ 25,765				
Construction Order #2	Remove Backdrop Materials	\$ 54,338				
Construction Order #3	Remove Backdrop Materials	\$ 38,632				
Subtotal					\$3,553,801	
Owner's Contingency					\$46,199	
Pending Change Requests					\$2,184	
					\$3,432	
					\$665	
					\$360	
					\$1,079	
					\$3,176	
					\$2,655	
					\$99,512.06	
Potential Contingency Balance					\$3,600,000	
Total Project Budget						
						1% of total Project Budget
						PCO 5 Relocate Fire Alarm Devices
						PCO 6 Wall-mt CU-1 & CU-2 (credit)
						PCO 7 AV Backboxes from Phase 2
						PCO 8 Remove drywall at Proscenium
						PCO 9 Remove Catwalk Stage Right Mezzanine
						PCO 11 Fiberglass Ductwork Disposal
						PCO 12 Relocate Duct at Stage Left Mezzanine

Notes:

Eliminate 41 demountable theater seats at ~\$183 ea Potential credit of \$7700

Eliminate 2 floor boxes and associated conduit and trenching at orchestra pit. Potential credit

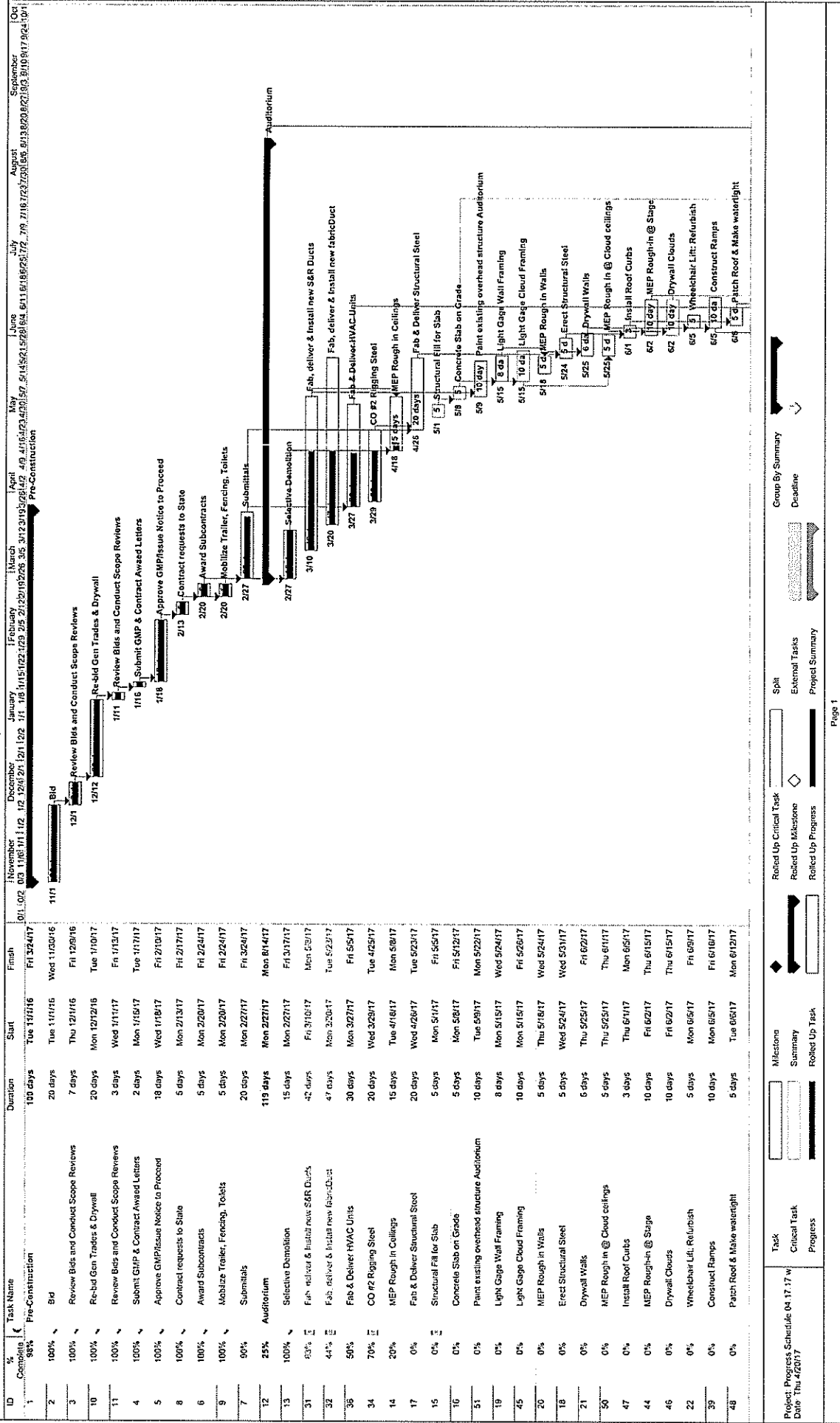
Eliminate storage and access doors at stage front. Potential credit

Repair/replace surface of auditorium walls. Potential add cost

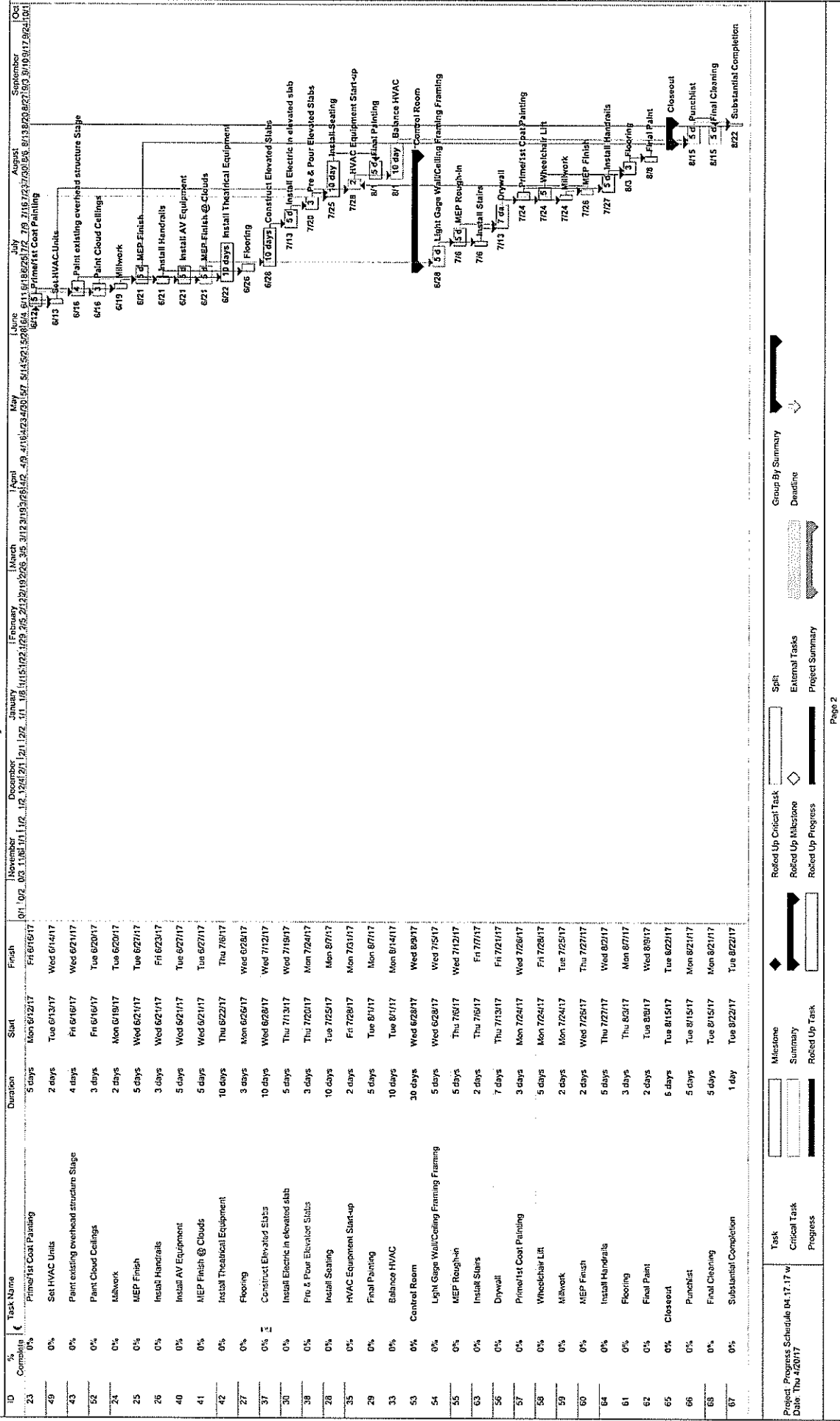
Add 1/2" concrete to slab for seat installation. Potential add cost

Pending RFI may generate additional change order requests as noted above

Newtown High School Auditorium Renovations State Project #097-CPPP



Newtown High School Auditorium Renovations State Project #097-CPPP



Sandy Hook School
Project Status Update
April 28, 2017



Sandy Hook School

Dedication Plaque Installation

- The Building Dedication Plaque and Memorial Plaque were installed by SIGNLite on Friday, April 21st. Photos of the Dedication Plaque are attached to this report

Punchlist Status

- Roof leak causing wall damage in the Faculty Lounge: the leak location has been identified and is being addressed by Greedwood and Consigli
- Interior decorative wood trim at the Main Street corridor bulletin boards: all wood trim has been examined and loose pieces reinstalled
- Kitchen Equipment: Facilities has been advised that a service call must be placed to determine the extent of the problem and whether the issue is covered by warranty
- Two items remain unresolved from the construction punchlist: water damage and tiles falling off the cistern. Both are under review by the architects

Change Orders

The following Change Requests have been reviewed and approved by the project team. The total for change requests this month is a credit of \$23,416

- **CR166 – Concrete Crosswalks:** During construction it was determined that asphalt crosswalks would provide better value to the project than reinforced concrete crosswalks. This revision resulted in a credit in the amount of \$ 8,829
- **CR170 – Retaining Walls:** The original design intent was to stain the block retaining walls to more closely resemble the stone walls, but after numerous attempts, an acceptable stain color could not be provided. Once the retaining walls had been completed and in place, it was determined by the project team that the retaining walls were acceptable in the unfinished state; all retaining walls were power washed. This revision resulted in a credit in the amount of \$ 17,200
- **CR999 – Bond Reconciliation:** Subcontractor bonds are all reviewed at contract completion and if the bonding company assesses an additional premium due to changes in the contract value, then additional bond fees will be due. Bond reconciliation for the Drywall and Concrete subcontractors resulted in an additional charge of \$ 2,613

Close-out

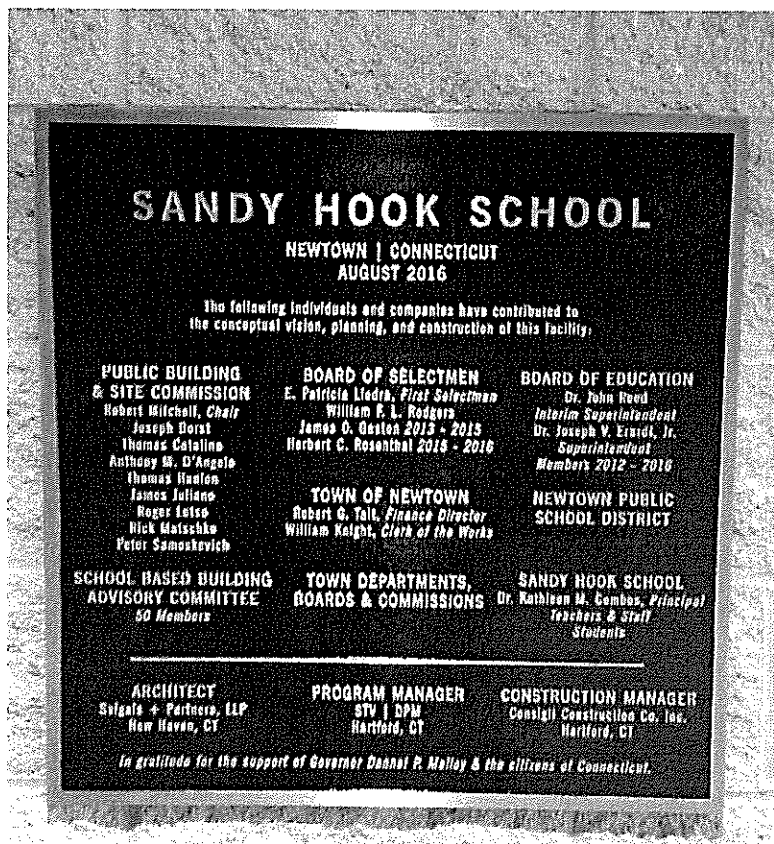
- Consigli Construction requisition #40 for March 31, 2017

Commissioning

- The 10-month occupancy phase site visit follow-up will be scheduled for May
- Final documentation for LEED certification will be provided after the occupancy phase review
- A final written report is still pending from

Current Project Budget Attached

Sandy Hook School
Project Status Update
April 28, 2017



ITEM DESCRIPTION	FIRM NAME	CONFIRMED CONTRACT VALUE	PROPOSED ADDITIONAL COSTS	CURRENT TOTAL BUDGET	NOTES
Pre-Project Costs					
Appraisals	Andrews & Galvin 9/5/2013	\$ 2,600		\$ 57,265	
	Arnold Grant Assoc. 11/14/2013	\$ 2,800			
	Beecher Appraisals 6/30/2013	\$ 650			
	Kloss Appraisal Services	\$ 2,500			
Site Surveys	Brautigam Land Surveyors PC	\$ 28,639			
Site Signage	East Coast Sign	\$ 3,237			
Tank Removal	Moran Environmental	\$ 16,839			
Professional Fees					
Owners Project Manager	DPM	\$ 734,294		\$ 5,426,315	
OPM Reimbursables	DPM	\$ 9,459			
Architect	Svigals + Partners	\$ 3,093,709			
Architect Add Services	Svigals + Partners	\$ 434,131			
Architect Reimbursables	Svigals + Partners	\$ 107,489.84			
Commissioning Agents	OLA & SES	\$ 174,054			
Haz Mat Consultant	RW Bartley	\$ 80,818			
Environmental Engineers	TRC	\$ 126,311			
Legal	Town Attorney	\$ 132,483			
Clerk of the Works	Bill Knight	\$ 132,967			
Local Review for State Approval	Pierz Associates	\$ 18,500			
Permits	DEEP, Boiler	\$ 1,740			
Special Inspections & Testing	Michael Horton Assoc Inc	\$ 13,183			
	IMTL	\$ 90,833			
	Langan Engineering	\$ 91,023			
	Titan Engineering	\$ 7,426			
CM - Preconstruction	Consigli Construction Co Inc	\$ 177,894			
Construction					
Phase 1&2 - Abatement	Bestech	\$ 1,122,841		\$ 42,496,529	
Phase 1&2 - Demolition	Bestech	\$ 763,055			
Phase 1&2 - Demolition	Mariano Bros Crating	\$ 750			
Phase 1&2 - Demolition	JMM Wetlands Consulting	\$ 1,050			
Phase 1&2 - CM	Consigli Construction Co Inc	\$ 90,612			
Phase 1&2 - Fence	Frankson Fence Co	\$ 82,738			
Phase 1&2 - Seeding	Riccio Landscaping	\$ 19,750			
Phase 1&2 - Security	Consigli Construction Co Inc	\$ 50,734			
Phase 3 - Site Abatement	Bestech	\$ 225			
Phase 3 - Site Construction	Consigli Construction Co Inc	\$ 6,696,773			
Phase 4 - Building Construction	Consigli Construction Co Inc	\$ 33,040,653			
Phase 6 - Playground Equipment	M.E. O'Brien, Playground Medic	\$ 424,922			
Advertising	The Bee, Hearst	\$ 585			
Utility Costs	Eversource	\$ 53,770			
	Aquarion Water	\$ 25,333			
	Charter & ATT	\$ 7,111			
Builders Risk Insurance	The Hartford	\$ 49,853			
Construction Photo Documentation	MultiVista	\$ 64,093			
Building Dedication Plaque	SignLite	\$ 1,284			
School Sign	Unlimited Signs	\$ 397			
Phase 5 - FFE & Technology					
	AST - Proxy Cards	\$ 1,158,170		\$ 1,161,406	
	Gym Sound System, Music Rm Shelves	\$ 1,375			
		\$ 3,236			
Integrated Art Design					
	Weathervane install, Cistern Fish	\$ 5,582		\$ 5,582	
Subtotal					
				\$ 49,147,097	
Contingency				\$ 852,903	
				\$ (23,416)	
Total Project Budget				\$ 50,000,000	

Newtown Community Center Project
Project Status Update
April 28, 2017



Newtown Community Center

Status of Preconstruction Phase – Site Investigations

- The Project Team was charged with developing estimated costs to prepare both Site B and Site C and present their findings to the Board of Selectmen on April 26th.
- The Finance Director and Bond Counsel determined that money remaining from the grant for demolition of Canaan House could be utilized to remove remaining foundations and floor slabs, thereby potentially reducing site preparation costs to the project
- Based on the projection that the cost to develop Site C would now be lower than Site B, the BoS directed the Project Team to utilize Site C (directly across Simpson Street from the Municipal Center) for the project

Status of Preconstruction Phase – Schematic Design

- Schematic Design Phase was essentially on-hold while the question of building location was finalized
- The architects are proceeding to revise the schematic design to include a six-lane pool and increase the size of the “great room” assembly space to 5000sf, as requested by the Advisory Committee
- The date of next schematic design review by the BoS has yet to be determined

Next Steps

- With the approval of the referendum for the Senior Center, the design team will now proceed with programming of the senior center and a review of preliminary space plan alternatives with representatives of the senior communities

Owner’s Project Manager

- In a mutually agreed upon decision, STV | DPM will no longer serve as the owner’s project manager for the Community Center project as of the end of April 2017