

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

The Public Building and Site Commission held a regular meeting, Tuesday, August 25, 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, Allen Adriani and Phil Clark

**Absent:** Bob Edwards, Tom Catalina

**Also Present:** First Selectman Dan Rosenthal, 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, Dave Patrick, Diane Colcord, Jeff Anderson and Mike MacDonald of Downes, Sandy Hook Permanent Memorial Commission members Daniel Krauss, Pat Llodra and Sarah Mideleer, Tricia Pinto and one member of the press.

**Public Participation:** none.

**Approval of Minutes:** Anthony D'Angelo moved to approve the meeting minutes of July 28, 2020. Allen Adriani seconded. It was noted that there was an error in the change order for the police project. Change order #7 for \$2,157.14 should be listed as Change Order #8. All in favor of the minutes as amended.

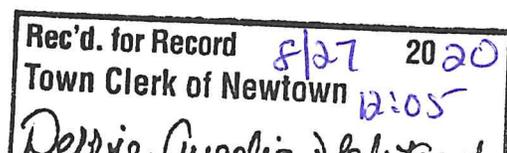
**Newtown Police Station:**

**Project Status and Next Steps:** Corey Shearer reported the site contractor has completed the vast majority of the site development including the north hill development and the hydro seeding. Once site work winds down the work on overgrowth along South Main will begin. The exterior of the building is substantially complete. Remaining work includes the painting of the east control entry storefronts. Carpet, flooring, painting, doors and hardware are all progressing in the interior from the east offices to the center of the building. Above ceiling inspections will begin this week. Testing and balancing of MEP equipment is being coordinated; the majority of that work will take place the end of September into the beginning of October. Painting the fiber cement siding needs to be done. The epoxy flooring is complete. Critical deliveries in August were the detention doors, security ceilings and ceiling devices. The MEP finish devices, plumbing fixtures, finish activities, millwork, final painting is next. Art Norton noted that progress continues and that Pecks Lane access is complete. The next site visit is Sept. 3, 3:30pm

**Project Schedule Review:** The anticipated Certificate of Occupancy date is November 16, two days earlier than the contractual date of November 18.

**Project Budget Review:** Scott Mangiagli said that based on the change request from today's job meeting there will be \$59, 921.60 left in the Town contingency. There are \$17,684.70 worth of changes that have not been issued yet. If those were approved the contingency would be \$42,236.90.

**Project Change Orders:** Corey Shearer went over three change orders (att.) Gus Brennan moved to approve change order #9, which includes CR32, CR64 and CR67 in the amount of \$12,170.79. Art Norton seconded. Phil Clark questioned the cost of one data port. Corey Shearer said the pricing was based off the contract unit price with the subcontractor. Bob Mitchell is comfortable with this. Corey Shearer explained the power for cell fixtures change order. Phil Clark questioned the electrical foreman



time charged to change orders. Corey Shearer explained that the foreman is a working foreman in addition to supervising. If the foreman is not a working foreman they are not charged to the change orders. Art Norton and Gus Brennan noted that they approve the change orders, everything is vetted at the weekly meetings through considerable and lengthy review. First Selectman Rosenthal said it is impressive how far along the project is. All in favor.

**Invoices for Payment:**

Anthony D’Angelo moved to approve Consigli Application for Payment #9 in the amount of \$856,513.43.  
Gus Brennan seconded. This brings Consigli to 77 % complete on the project. All in favor.

Art Norton moved to approve KBA invoice #18010.00-19 in the amount of \$12,857.14. Anthony D’Angelo seconded. Kaestle Boos is 64% complete on the project. All in favor.

The next site visit to the PD is Sept. 3 at 3:30 p.m.

**Hawley Elementary School:**

**Engineering Status:** Bob Gerbert will invite Chris Williams to join the next meeting. Bob Mitchell asked for a one page summary of the project a week prior to the PBSC meeting. Allen Adriani discussed three points relative to the project:

- 1.) IAQ Tests (Indoor Air Quality): The Town’s goal is to design the new HVAC system per the performance method of ASRAE 62.1-2019 rather than the prescriptive method. The goal would be to consider the amount of outside air and possibly reduce it to save energy.
- 2.) IAQ test scheduling concerns include having windows open during occupancy, thereby skewing the IAQ test results.
- 3.) Two different IAQ dates: First test will be the second week of October. The second test will be the second week of November, possibly closer to Thanksgiving; windows closed conditions should be for 48 hours.

Bob Gerbert reported in order to have the project ready to begin construction the summer of 2021 bids would be targeted for April 1, 2021; contract documents would be targeting for March 2021. This project does not go through the state as it is primarily maintenance. Building Inspector John Poeltl and Fire Marshal Rich Frampton will be informed during the project. Phil Clark questioned whether reducing the outside air is a wise decision. Bob Gerbert is asking the designers to look at new emerging technologies due to COVID. If it cuts down on the amount of outdoor air needed which in turn saves on heating costs it will essentially pay for itself over time and offset cost of capital costs. All options will be explored. Bob Mitchell said that BVH, the mechanical engineers on the project are in the forefront of handling extra filtration systems due to the pandemic. The October test is expected on a fully populated school.

**Sandy Hook Permanent Memorial**

**Design Status and Site Activities:** Bob Mitchell requested a one page summary a week prior to the meeting. Ben Waldo said the Schematic Design documentation is finished. JMC is coordinating the grading and utility connections. The water feature designer worked to get the more complicated water feature. Structural drawings are being used. Significant money will be saved on using tile instead of concrete on the decks which go over the water feature. Grading will be minimized to save trees and reduce some excavation and demolition. The project will use a well water system, which will also be a cost savings. The water consultant determined this is suitable, as long the water is filtered. There is a solid plantings list. Bob Mitchell wants close coordination with Downes, to get them fully up to speed as fast as possible. Ben Waldo agreed, saying they will be a critical part of the mock up. Jeff Anderson and Mike MacDonald will be the primary points of contact from Downes. Jeff Anderson noted they have

met internally to review the SD drawings. Tara Vincente had discussions about potential mock ups for the meadow area. Security camera discussion will need to be face to face. Bob Mitchell stressed this project is on a critical deadline.

**Construction Manager Status:** Rick Spreyer reported the contract with Downes has been signed by all parties. Bob Mitchell asked that all invoices be submitted, to Bob Tait (Finance Director) two weeks in advance of the next PBSC meeting.

Anthony D'Angelo noted accolades to the project and expressed gratitude to the town and all the participants who contributed to getting the project where it is. Addressing SWA, Artemis, Fluidity Design and Downes Mr. D'Angelo said the design development is excellent, site details are wonderful and the preliminary planting pallet with botanical description is excellent. He said this is an A++ design, there cannot be any value engineering; we want the project to come in under budget and on time.

First Selectman Rosenthal the Sandy Hook Permanent Memorial Commission members worked very hard to get the project where it is and thanked them for all of their work.

Dan Affleck would like to make a presentation to the memorial commission to show the status of the project development. The next Sandy Hook Permanent Memorial Commission meeting is Sept. 10.

Sarah Middleleer requesting a review of the design drawings. A full size set will be printed and made available in the Land Use Department.

Mike MacDonald stated any specialty subcontractors hired in the cost estimation effort will sign a confidentiality letter.

**Invoice for Payment:**

None.

**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 8:03 p.m.

Attachments: Consigli July 2020 report, change request log w/ back up (8/24/20).

Respectfully submitted,  
*Susan Marcinek*





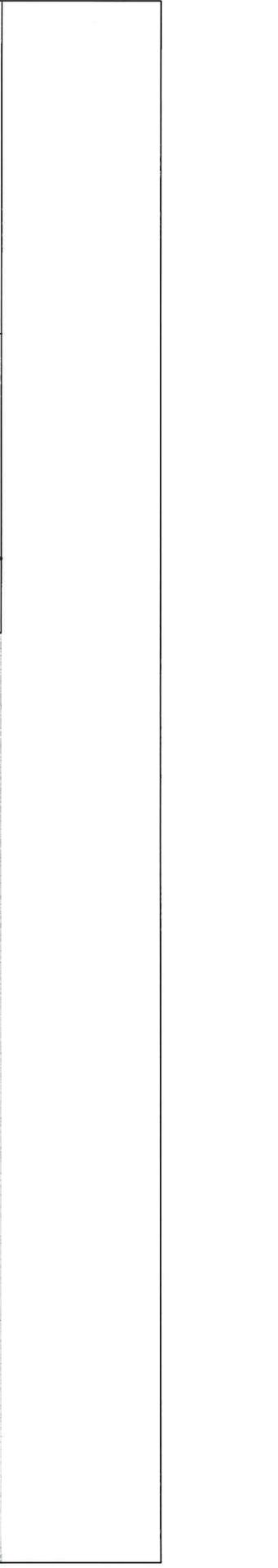
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	20	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
<b>NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT</b>																			
<b>CONTRACT MILESTONES</b>																			
A1790	Certificate of Occupancy (Contract Nov 18, 2020)	196	107	22-Jan-20 A	21-Jan-21														
		0	0	16-Nov-20	16-Nov-20														
		0	0		16-Nov-20*														
<b>PROJECT MILESTONES</b>																			
MS.260	Finish Sitework	60	60	22-Oct-20	21-Jan-21														
MS.280	Commissioning Complete	0	0		22-Oct-20														
MS.270	Start Owner Move In	0	0	17-Nov-20	28-Oct-20														
A7066	Ready For Full Operation	0	0		17-Dec-20														
MS.290	Project Closeout Complete	0	0		21-Jan-21*														
<b>CONSTRUCTION SUMMARY ACTIVITIES</b>																			
SUM.380	Site Finishes	129	65	22-Jan-20 A	18-Nov-20														
SUM.370	Interior Finishes	105	47	22-Jan-20 A	22-Oct-20														
SUM.400	Security Doors / Command Desk / Tel/Com Equipment / Training	58	15	20-Apr-20 A	04-Sep-20														
SUM.410	Commissioning	95	65	23-Jun-20 A	18-Nov-20														
SUM.390	Testing & Inspections	10	10	15-Oct-20	28-Oct-20														
		12	12	29-Oct-20	16-Nov-20														
<b>SCHEDULE IMPACTS</b>																			
<b>ALTERNATE 1 CARPORT</b>																			
ISSUE 12BB	REV 1 - Review & Approve Submittals - Carport	55	45	17-Aug-20 A	20-Oct-20														
ISSUE 12C	Fab & Deliver - Carport	10	5	17-Aug-20 A	21-Aug-20														
ISSUE 12D	Form / Reinforce / Place - Carport Foundations	30	30	24-Aug-20	05-Oct-20														
ISSUE 12E	Install Carport Building	5	5	31-Aug-20	04-Sep-20														
<b>LONG LEAD MATERIALS - OWNER</b>																			
A7206	Fab & Deliver - Communications Equipment	10	10	06-Oct-20	20-Oct-20														
A7207	Fab & Deliver - 911 Furniture (Confirmed Delivery Oct 13, 2020)	98	40	26-May-20 A	13-Oct-20														
<b>SUBMITTALS</b>																			
<b>CONSTRUCTION</b>																			
<b>New Additions Construction</b>																			
Exterior		118	65	10-Jun-20 A	18-Nov-20														
		45	25	20-Jul-20 A	21-Sep-20														
		5	5	18-Aug-20	24-Aug-20														


**Consigli Construction Co., Inc.**  
**NEWTOWN POLICE HEADQUARTERS, NEWTOWN, CT**  
 Project Schedule Update - 17-Aug-20  
**CONSTRUCTION ACTIVITIES ONLY**

Data Date: 17-Aug-20  
 Run Date: 17-Aug-20 17:13  
 Page: 1 of 3  
 © Primavera Systems, Inc.



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2020	2021												
						Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
A8325	Install Blinder Course & Curbs	3	3	15-Sep-20	17-Sep-20			█	█										
A7975	Install Railings	5	5	15-Sep-20	21-Sep-20			█	█										
A8335	Install Top Course	3	3	18-Sep-20	22-Sep-20			█	█										
A8345	Pavement Striping	1	1	23-Sep-20	23-Sep-20			█											
A8055	Install Parking Equipment	5	5	23-Sep-20	29-Sep-20			█	█										
A8355	Install Site Lighting	2	2	24-Sep-20	25-Sep-20			█	█										
A8365	Install Landscaping	15	15	28-Sep-20	19-Oct-20			█	█	█									
A8375	Install New Gates	3	3	20-Oct-20	22-Oct-20					█	█								
<b>Punchlist &amp; Commissioning</b>		<b>74</b>	<b>65</b>	<b>16-Jul-20 A</b>	<b>18-Nov-20</b>														
A7805	Start Up Rooftop Unit	5	3	16-Jul-20 A	19-Aug-20			█	█										
A8675	Program & Start Up MEP Controls System	5	5	17-Aug-20 A	21-Aug-20			█	█										
A7202	Owner Special System Wiring, Server Tel Data Room & 911 Backbone	40	40	17-Aug-20 A	13-Oct-20			█	█	█									
A8665	Start Up VA/Is	5	5	18-Aug-20*	24-Aug-20			█	█										
A7795	Start Up & Test Emergency Generator	5	5	01-Sep-20*	08-Sep-20			█	█										
A6380	General Cleaning & Punchlist (Overall)	15	15	23-Sep-20	14-Oct-20			█	█	█									
A6360	Mechanical Systems - Testing & Balancing	7	7	05-Oct-20	14-Oct-20			█	█	█									
A7204	Communication Room Equipment & Cell Area Security (Cameras / Hardware) - Install, Test & Owner Training	25	25	14-Oct-20	18-Nov-20			█	█	█									
A6361	Mechanical Systems - Commissioning	10	10	15-Oct-20	28-Oct-20			█	█	█									
A7238	Final Cleaning	5	5	22-Oct-20	28-Oct-20			█	█	█									
A6340	Final Life / Safety Inspections	12	12	29-Oct-20	16-Nov-20			█	█	█									
A6330	Certificate of Occupancy	0	0		16-Nov-20					█	█								
<b>Owner FF&amp;E &amp; Staff Move In</b>		<b>22</b>	<b>22</b>	<b>17-Nov-20</b>	<b>17-Dec-20</b>														
A6935	Owner FF&E Move In, Staff Move In	21	21	17-Nov-20	16-Dec-20					█	█								
A6370	Ready For Full Operation	0	0		17-Dec-20														
<b>Closeout</b>		<b>44</b>	<b>44</b>	<b>17-Nov-20</b>	<b>21-Jan-21</b>														
A7020	Project Close Out	44	44	17-Nov-20	21-Jan-21														



**2055 Newtown CT Police Department**

Number	Date	Description	Amount	CO
<b>CHANGE REQUESTS</b>				
<b>Not issued</b>				
'CR906	08/04/20	June 2020 - COVID-19 Direct costs for safety protocols	2,115.88	
'CR924	06/08/20	Projected cost associated with Covid site specific safety protocols (June-October)	11,393.21	
CR032	03/24/20	Exterior Framing Replacement at North	4,882.81	
CR046	04/23/20	RFI-059 East Entry Soffit Details and credit for double bought exterior metal panel framing	4,313.42	
CR062	07/20/20	Additional site clearing and landscaping along South Main street	0.00	
CR064	07/20/20	Data for Printer in Report Room A182	585.93	
CR065	07/21/20	Replace Acoustical Ceiling Grid at Clerestories	4,102.64	
CR067	07/28/20	Misc Electrical Changes (ASI-024, Glycol Pump Power, Decon Shower Controls, Cell Water Shutoff)	6,510.40	
CR068	08/04/20	Paving credit for reducing width of Pecks Lane entrance	-5,000.00	
CR069	08/11/20	Stone Wall Restoration	0.00	
CR070	08/11/20	Added Door Lite and Fire Rated Security Glass	759.55	
<b>Not issued Total</b>			<b>29,663.84</b>	
<b>Verbal okay</b>				
'CR903	05/07/20	May 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs)	2,157.14	8
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
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
CR066	07/23/20	Slab Moisture Mitigation for Flooring Install	18,751.06	7
<b>Verbal okay Total</b>			<b>48,237.82</b>	
<b>Approved</b>				
'CR900	04/02/20	April 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs)	1,961.80	6
CR002	05/21/20	Paving Pecks Lane Entrance	34,296.37	4
CR011	01/21/20	ASI008 Revised Data and Grounding Requirements per Norcomm Meeting 1/10/20	38,519.90	3
CR012	01/23/20	PR-002 Delete Key Control Cabinet	-17,671.00	1
CR013	01/23/20	RFI-004 Rain Leader and Sheer Wall Conflict	8,569.67	2
CR014	01/28/20	RFI-023 Replace existing 3" sanitary line with new 6" line	11,541.32	2
CR015	01/29/20	PR-003 Additional Site Conduit for Future Use	9,995.64	1
CR017	01/31/20	PR004 Revisions to Records Room	6,041.73	2
CR018	02/03/20	Replace Existing to Remain Fire Protection System with New	43,300.69	1
CR020	02/04/20	Repave South Parking Lot (2.5" Binder, 1.5" Final)	28,589.91	4
CR022	02/11/20	Lead Removal for Steel Install - Credit for Roof Mech Demo	0.00	1
CR024	02/12/20	RFI #19 - North Wall Water Intrusion (PR-008)	26,532.85	2
CR025	02/12/20	RFI #28 - Site Drainage at Existing CB adjacent to SE Corner of Renovation	10,456.80	2
CR029	03/11/20	PR007 - Site Signage Modifications	2,558.05	3
CR031	03/24/20	ASI-026 Roof Parapet and Deck Clarification Detail	8,467.36	3
CR033	03/30/20	PR006 - Locker Deletion in A172 Break Room	-2,505.00	3
CR034	04/06/20	ASI-029 Electrical Clarifications at Communications and Exterior Access Gate	2,810.33	3
CR035	04/06/20	RFI-053 Replace duplexes at desk locations with quad receptacles	3,349.78	4
CR036	04/06/20	Domestic Water Property Valve per Aquarion	3,873.15	3
CR037	04/06/20	RFI-033 Domestic Water Backflow Preventer	5,622.14	3
CR038	04/06/20	RFI-049 Lighting Controls in Detention Area	5,818.12	3
CR039	04/06/20	RFI-056 Emergency Lighting in A167 Communications	1,879.34	3
CR040	04/07/20	PR009 Additional exterior cameras per site walk with security vendor	3,821.61	3
CR041	04/08/20	RFI-057 New rain leader tie into existing storm line	3,291.19	3



2055 Newtown CT Police Department

Number	Date	Description	Amount	CO
<b>CHANGE REQUESTS (continued)</b>				
<b>Approved (continued)</b>				
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
CR058	06/08/20	PR-012 50 amp sally port and storage A142 outlet	4,535.58	5

Approved Total 400,221.79

**CHANGE REQUESTS TOTAL 478,123.45**

Original Contract Amount:	10,411,049.00
Approved Contract Changes:	400,221.79
Revised Contract Amount:	10,811,270.79
Pending Contract Changes:	48,237.82 *



Susan Marcinek <susan.marcinek@newtown-ct.gov>

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## 2055 - Newtown Police Station: Change Request for Submission PBSC 8/25/20

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Shearer, Corey <CShearer@consigli.com>

Mon, Aug 24, 2020 at 3:50 PM

To: Robert Mitchell <rmitchell@mitchellag.com>, Robert Tait <robert.tait@newtown-ct.gov>, Dan Rosenthal <dan.rosenthal@newtown-ct.gov>, Rick Spreyer <rick.spreyer@newtown-ct.gov>, "Art Norton (ArtNorton1@charter.net)" <ArtNorton1@charter.net>, "Harold (Gus) Brennan" <hbrennan@richardscorp.com>, James Viadero <james.viadero@newtown-ct.gov>, Susan Marcinek <susan.marcinek@newtown-ct.gov>  
Cc: "Flick, Steven" <SFlick@consigli.com>, Scott Mangiagli <smangiagli@kba-architects.com>, "dbascetta@kba-architects.com" <dbascetta@kba-architects.com>

Good afternoon all,

Please see the attached and the list below for the change requests being submitted for approval at the 8/25/20 PBSC meeting. Also attached is the current change request log for reference.

- CR032 – North Wall Exterior Wall Framing Replacement RFI #50
  - Existing exterior framing at the north wall was in poor condition and needed to be replaced. Engineer issued response in RFI #50 to replace the framing.
- CR064 – PR015 Data Outlet in Report Prep 182
  - Owner request to add a data outlet in report prep 182 for a printer.
- CR067 – Misc Electrical Changes – ASI-024 Exterior Lighting -Power for Glycol Pump – Power to Cell Plumbing Fixtures – Power for Decon Shower
  - ASI-024 changed an exterior fixture from SA-1 Fixture to OB1 fixture. Original fixture was already purchased and could not be returned due to COVID policies. Fixture to be turned over as attic stock at the end of the project.
  - Decon Shower – Power and controls were not shown for the solenoid associated with the decon shower fixtures.
  - Power for Cell Fixtures – Drawings only indicated power at 2 locations in the booking area but power is required at each cell for the fixture transformers.
  - Glycol Pump – Drawings did not indicated power was required for pump.

Please feel free to reach out with any questions.

Thank you,



**Corey Shearer**  
**Project Manager**  
m: 774.462.1264  
 [consigli.com](http://consigli.com)

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4 attachments

CR log by status 8.24.20.PDF

 65K

 **RCR 032\_X North Wall Exterior Framing Replacement - KBA.pdf**  
843K

 **CR064\_-PR-015\_Data\_Outlet\_in\_Report\_prep\_A182.PDF**  
546K

 **CR067\_-Misc\_Electrical\_Changes\_-\_ASI24\_-\_Glycol\_Pump\_-\_Cell\_Fixture\_Power\_-\_Decon\_Shower.PDF**  
609K

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CR069	08/11/20	Stone Wall Restoration	0.00	
CR070	08/11/20	Added Door Lite and Fire Rated Security Glass	759.55	
<b>Not issued Total</b>			<b>17,684.70</b>	
<b>Submitted</b>				
CR032	03/24/20	Exterior Framing Replacement at North (RFI#50 SKS-3)	5,018.41	
CR064	07/20/20	PR-015 Data for Printer in Report Room A182	694.05	
CR067	07/28/20	Misc Electrical Changes (ASI-024, Glycol Pump Power, Decon Shower Controls, Cell Water Shutoff)	6,458.33	
<b>Submitted Total</b>			<b>12,170.79</b>	
<b>Approved</b>				
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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



# Change Request Log by Status

Consigli Construction Co., Inc.

08/24/20

## 2055 Newtown CT Police Department

Number	Date	Description	Amount	CO
<b>CHANGE REQUESTS (continued)</b>				
<b>Approved (continued)</b>				
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
CR066	07/23/20	Slab Moisture Mitigation for Flooring Install	18,751.06	7
<b>Approved Total</b>			<b>448,459.61</b>	
<b>CHANGE REQUESTS TOTAL</b>			<b>478,315.10</b>	

Original Contract Amount:	10,411,049.00
Approved Contract Changes:	448,459.61
Revised Contract Amount:	10,859,508.61

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## RCR – RESPONSE TO CHANGE REQUEST

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**NEW POLICE HEADQUARTERS  
FOR THE TOWN OF NEWTOWN**  
Newtown, CT

KBA #18010.00  
Page: 1 of 1

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**CONSTRUCTION  
MANAGER:** Consigli Construction Co., Inc.  
100 Allyn Street  
Hartford, CT 06103  
*Attn: Mr. Corey Shearer*

**RCR NO.: 032**

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

**COPIES TO:**

- Procure
- RZ Design
- BSC Group
- Architx
- P.H. Hawley Associates

**DATE:** August 24, 2020

- 
- Change Request has been reviewed by the Architect and is recommended to the Owner for approval.**
- Change Request is rejected.**
- Owner will not require the Contractor to proceed with the Work described in Change Request.*
  - Work described in Change Request is required by the Contract Documents.*     *Refer to comments below.*
- Revise and resubmit Change Request.**
- Overhead/Profit is incorrect.*                       *Labor and material costs breakdown is insufficient.*
  - Backup documentation is insufficient.*                       *Refer to comments below.*
- 

**Description: CR051 - North Wall Exterior Framing Replacement**

During a walk-through to review the condition of the interior existing metals studs after the gypsum board was removed, the studwork was found to be deficient in several areas. As a result, the structural engineer issued documentation to provide additional support at these deficient locations.

Kaestle Boos Associates, Inc. and RZ Design Group, Inc. have reviewed Change Request 032 and find the cost fair and reasonable.

Therefore, we recommend acceptance of Change Request 032 in the amount of \$5,018.41.

**Attachments:** Change Request 032



**CONSIGLI**  
Est. 1905



**Change Request**

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

Number: CR032  
Date: 3/24/20  
Job: 2055 Newtown CT Police Department  
Phone:

Description: Exterior Framing Replacement at North (RFI#50 SKS-3)

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
GDS: Costs associated with replacing exterior wall framing along the north exterior wall per direction of the structural engineer. Reference RFI #50 and SKS-3. GDS EWO 6 and 7.				\$4,624.98		\$4,624.98
					Subtotal:	\$4,624.98
		Overhead & Profit - 6.5%		\$4,624.98		\$300.62
		Permit (state education fee only) - 0.026%		\$4,925.60		\$1.28
		General Liability - 1.2%		\$4,926.88		\$59.12
		Performance & Payment Bond - 0.65%		\$4,986.00		\$32.41
					Total:	\$5,018.41

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

	Consigli Construction Co., Inc.	
ARCHITECT	CONTRACTOR	OWNER
<hr/>	<hr/>	<hr/>
(Signature)	(Signature)	(Signature)
<hr/>	<hr/>	<hr/>
By	By	By
<hr/>	<hr/>	<hr/>
Date	Date	Date



**CONSIGLI**  
Est. 1905

**Change Request**

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

**Number:** CR064  
**Date:** 7/20/20  
**Job:** 2055 Newtown CT Police Department  
**Phone:**

**Description:** PR-015 Data for Printer in Report Room A182

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
JE Shea: Cost associated with adding data for a printer in report room A182 per request of the owner in PR-015. JE Shea PCO #27				\$639.63		\$639.63
					Subtotal:	\$639.63
		Overhead & Profit - 6.5%		\$639.63		\$41.58
		Permit (state education fee only) - 0.026%		\$681.21		\$0.18
		General Liability - 1.2%		\$681.39		\$8.18
		Performance & Payment Bond - 0.65%		\$689.57		\$4.48
					<b>Total:</b>	<b>\$694.05</b>

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

	Consigli Construction Co., Inc.	
ARCHITECT	CONTRACTOR	OWNER
(Signature)	(Signature)	(Signature)
By	By	By
Date	Date	Date



# J. E. SHEA ELECTRIC, INC.

Electrical Contractor

45 East Summer Street • Plantsville, CT 06749

Phone: 860-621-7709 Fax: 860-621-5906

## Change Proposal

07/21/2020

Consigli Construction Inc.  
100 Allyn Street, 4<sup>th</sup> Floor  
Hartford, CT 06103  
Attn: **Corey Shearer**

PROJECT: Newtown Police Headquarters  
191 South Main Street  
Newtown, CT 06470  
Bid Package #26.A, Electrical

### SCOPE: JES-PCO-027 PR#015-01 Data Outlet in Report Prep Rm A182

Provide the following,

- Supply and wire 1 Data outlet per unit prices
- Per sketches SKE-23 for printer

**Total Charge – \$640.00**

(See Attached Breakdown)

**Other Notes:**

Sincerely,

Randall Shea  
Project Manager

**Newtown Police Headquarters  
Change Order Proposal**

To: Consigli Construction Co. Inc From: JE Shea Electric Inc. **BP#26.A, Electrical**  
 Date: **7/21/2020**  
 Ref: PR.: 015-01 COP Number: JES PCO # 27

Description: **JES PCO #027 PR#015-01 Data Outlet in Report Prep Rm A182**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E			\$ -
1	E		\$ -	\$ -
1	E	Data unit price	\$ 540.00	\$ 540.00
1	E		\$ -	\$ -
1	E		\$ -	\$ -
1	E		\$ -	\$ -
1	E		\$ -	\$ -
1	E		\$ -	\$ -
Line 1		Material and Equipment Total		\$ 540.00

Crew	Labor	Hours						Total Rate	Total
1	Electrician							\$ 88.57	\$ -
1	Forman							\$ 99.21	\$ -
Line 2								Labor Total	\$ -

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
		\$ -
Line 3	Subcontractor Total	\$ -

Line 4	Total Labor, Material, and Equipment	\$ 540.00
--------	--------------------------------------	-----------

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		15%	\$ 540.00	\$ 81.00
Net Value of Subcontract Work (Amount = Line 3)		15%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total			\$ 81.00
Line 6	Bond Premium			\$ 18.63
Line 7	Total Proposed Change Order Amount (Lines 4+5+6)			\$ 639.63

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# PR – PROPOSAL REQUEST

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**NEW POLICE HEADQUARTERS  
FOR THE TOWN OF NEWTOWN**  
Newtown, CT

KBA #18010.00  
Page: 1 of 1

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**CONSTRUCTION:  
MANAGER** Consigli Construction Co., Inc.  
100 Allyn Street  
Hartford, CT 06103  
*Attn: Mr. Corey Shearer*

**PR NO.: 015-01**

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

**COPIES TO:**

- File Share - Procore
- RZ Design
- BSC Group
- Reed Hill & Associates
- P.H. Hawley Associates

**DATE:** July 20, 2020

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*Please submit an itemized quotation for changes in the Contract Sum and/or Contract Time for proposed modifications to the Contract Documents described herein. Notify the Architect in writing of the date on which you anticipate submitting your proposal.*  
**THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

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**Description: Data Outlet in Report Prep A182**

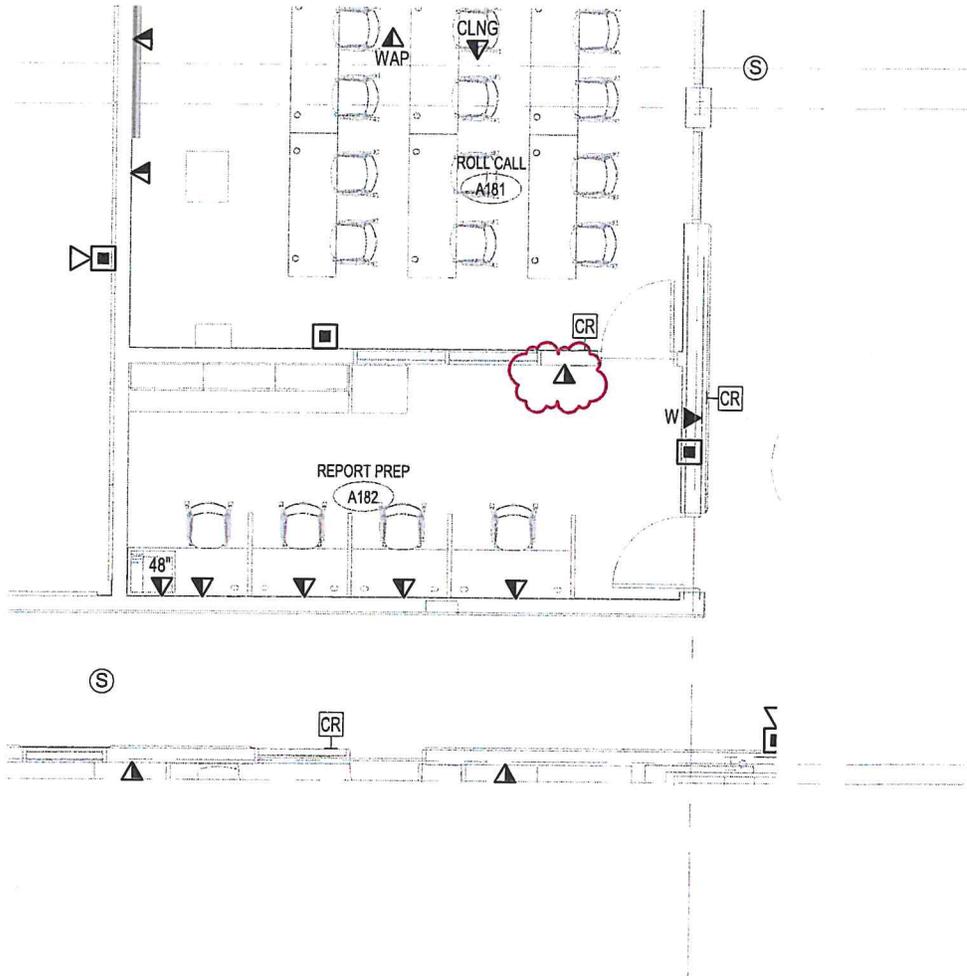
See attached sketch SKE-23 for the requested additional data outlet in Report Prep A182.

Note: As requested by the Owner.

**Attachments:** SKE-23

5  
4

F



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**KAESTLE BOOS**  
associates, inc

416 Slater Road, P.O. Box 2590  
New Britain, CT 06050-2590

Ph: 860-229-0361 F: 860-229-5303

325 Foxborough Boulevard, Suite 100  
Foxborough, MA 02035

Ph: 508-549-9906 F: 508-549-9907

Email: kba@kba-architects.com  
Web: www.kba-architects.com

CONSULTANT:



**MECHANICAL, ELECTRICAL  
AND STRUCTURAL  
ENGINEERING**

750 OLD MAIN STREET  
SUITE 202

ROCKY HILL, CT 06067

P: (860) 436-4336

F: (860) 436-4450

www.rzdesignassociates.com

PROJECT:

**NEW POLICE  
HEADQUARTERS FOR  
THE TOWN OF  
NEWTOWN**

191 SOUTH MAIN  
STREET  
NEWTOWN, CT

THIS SKETCH TO  
BE READ IN  
CONJUNCTION  
WITH THE  
CONTRACT  
DOCUMENTS

SKETCH GENERATED FOR:

SUPPLEMENTS	R.R.F.I.	A.S.I.	P.R.	C.C.D.

REFERENCE  
DETAIL/SHEET: E3.01

TITLE: **Additional Data Outlet - Room A182**

DATE: 07/20/20

DRAWN BY: DSL

DRAWING NO.:

SCALE: 1/8" = 1'-0"

PROJECT NO.18-220

**SKE-23**



**CONSIGLI**  
Est. 1905

**Change Request**

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

**Number:** CR067  
**Date:** 7/28/20  
**Job:** 2055 Newtown CT Police Department  
**Phone:**

**Description:** Misc Electrical Changes (ASI-024, Glycol Pump Power, Decon Shower Controls, Cell Water Shutoff)

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
JE Shea: Costs associated with supplying and installing OB1 fixture instead of an SA-1 fixture per ASI-024. JE Shea COR 25				\$652.00		\$652.00
JE Shea: Costs associated with JE Shea supplying wiring and wire controls for the decon shower solenoid in room A224. Contract drawing did not show power or controls at this location. JE Shea COR #21				\$1,044.00		\$1,044.00
JE Shea: Costs associated with providing power to the cell detention fixtures as the contract drawing only showed power at the control panels. JE Shea COR #22				\$3,841.00		\$3,841.00
JE Shea: Cost associated with providing power for the Glycol Pump GP-1 in room 124. Contract drawings did not indicate power for this unit. JE Shea COR #23				\$415.00		\$415.00
					Subtotal:	\$5,952.00
				Overhead & Profit - 6.5%		\$386.88
				Permit (state education fee only) - 0.026%		\$1.65
				General Liability - 1.2%		\$76.09
				Performance & Payment Bond - 0.65%		\$41.71
					<b>Total:</b>	<b>\$6,458.33</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.