

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

Minutes of the Regular Meeting of the Public Building and Site Commission held on Tuesday, September 26, 2017 at the Reed Intermediate School. Chairman Robert Mitchell called the meeting to order at 7:02 p.m.

**PRESENT:** Robert Mitchell, Bob Edwards, Tom Catalina, Anthony D'Angelo, Rick Matschke, Art Norton

**ABSENT:** Phil Clark, Roger Letso, Mike Murphy, Joseph Borst

**ALSO PRESENT:** Clerk of the Works Bill Knight, Geralyn Hoerauf from STV/Diversified Project Management, Kent McCoy of Smith Edwards McCoy, Chuck Boos of Kaestle Boos, Joe Giacobbe of Caldwell & Walsh, Michelle Hiscavich, First Selectman Pat Llodra, members of the Community Center/Senior Center Design Team & Advisory Committee, one member of the public

**PUBLIC PARTICIPATION:** None.

**APPROVAL OF MINUTES OF August 22, 2017**

Mr. D'Angelo moved to approve the minutes of the August 22, 2017 regular meeting.  
Second by Mr. Catalina. Motion passed.

**COMMUNITY CENTER**

**Status**

Mr. Mitchell moved the Community Center Status up in the agenda. Mr. Mitchell attended a budget and scope meeting; they are working with a maximum of \$18 million budget, contingency is lower than he would like to see. After the site, steel and concrete packages are complete, along with the MEP packages, they will represent 70-80% of the project costs. Mrs. Llodra indicated that at an earlier meeting with the CC/SC Design Team & Advisory Committee, there was discussion about alternate packages and the role PBSC will play in their review. PBSC will entertain suggested alternates from CC/SC. Mr. Mitchell stated that once construction is 75% complete and there appears to be extra money, the Committee was welcome to make suggestions to the PBSC for their review.

Mr. Mitchell distributed a Budget Comparison sheet which was reviewed with Bob Tait; the split between Community Center and Senior Center funds are estimates but the bottom line figures are final. Bob Tait maintains the breakdown of costs between those two funding sources. These figures will be updated as bids are received.

The Design Development drawings are located in Land Use and members of the PBSC have reviewed them. The pool construction package is not complete yet. The site,

concrete, and steel packages will go out next Friday. Mr. Giacobbe stated that essentially by the end of October packages will be in and questions will be addressed. Mechanicals should be out by the end of next week.

## **NHS AUDITORIUM RENOVATIONS PROJECT**

### **Status**

Ms. Hoerauf reported that construction is substantially complete with the exception of some punch list items. The Certificate of Occupation cannot be issued until the Fire Marshall tests the emergency lighting and alarm system. In order to do that, the power needs to be shut off and will be scheduled in coordination with Facilities.

### **Change Order Review**

Ms. Hoerauf reported:

- **CR32 – Addendum 1 – Miscellaneous Electrical** – Miscellaneous additional electrical circuits, dimming controls, light fixtures to support Phase II theatrical lighting, issued after bidding of Phase I scope was completed. This resulted in a change of \$5,760.16.
- **CR34 – Power and Conduit for Phase II Theater Lighting** – AV Conduit and electrical circuits to catwalk locations; infrastructure installed above new ceiling cloud structures. This resulted in a change of \$7,663.04.
- **CR44 – Structural Steel at Bearing Walls** - Additional structural steel supports and revised bearing plates required by hidden condition of 6" CMU bearing walls. This resulted in a change of \$5,856.48.
- **CR45 – Hanging Speaker Structure** – Structure for Phase II speakers assembly required to be installed before ceiling cloud framing was completed. This resulted in a change of \$3,564.09.
- **CR46 – Remove Truss Chords and Truss Bracing** – Existing roof truss chords required removal to accommodate catwalk steel. Truss bracing required selective removal to provide room for new ductwork above stage. This resulted in a change of \$2,432.64.
- **CR47 – Wall Infill at Wheelchair Lift** – Code required a wall infill at wheelchair lift assembly in the control booth. This resulted in a change of \$803.26.
- **CR48 – Stage Floor Painting Credit** – Facilities requested that painting of the stage floor be eliminated from the project. This resulted in a credit of \$1,725.92.
- **CR49 - Stain Wood Trim** – Stained wood caps at low walls and stained stairs to stage were determined to be an improvement to the overall project. This resulted in a change of \$1,397.76.
- **CR52 – Outlet Boxes at New Gyp Board** – The addition of gypsum board at the existing auditorium walls required extended outlet boxes at all existing outlet locations. This resulted in a change of \$1,067.36.
- **CR53 – Power Feed to Existing Light Fixture** – An existing exterior light fixture circuit removed during demolition required replacement. This resulted in a change in the amount of \$1,218.56.

Mr. D'Angelo moved to approve change orders CR32, CR34, CR44, CR45 and CR46, CR47, CR48, CR49, CR52 and CR53 reflecting a total of \$28,037.43. Second by Mr. Catalina. Motion passed.

Ms. Hoerauf also reported that additional change orders anticipated will total \$8,825.00. Additional work to be deferred to Phase II funding include the reorienting of stage lighting, the ADA hearing-assist system and the addition of VFD controls to the existing supply fan at AHU-16.

Ms. Hiscavich also provided a punch list of items she compiled. This was given to SEMA who will coordinate it with their punch list.

## **SANDY HOOK ELEMENTARY SCHOOL**

### **Status**

The project has essentially been completed with some minor punch list/warranty items being addressed. State paperwork has been forwarded to the Town.

## **NHS "ROOF" LEAKS & REPAIR OPTIONS**

### **Status**

Mr. Boos distributed a Job Meeting Report; the job is winding down. Temporary blinds are in place and new blinds scheduled to be delivered in 4 weeks. When the moisture coming out of the fan system equalizes, it is assumed that it is as dry as can be and final membrane will be installed. There has been no leaking. Final completion should be possible by next PBSC meeting.

## **Community Center Invoices**

Mr. Edwards moved to approve Caldwell Walsh invoice #2842-07 in the amount of \$3,000.00. Second by Mr. Matschke. Motion passed.

Mr. D'Angelo moved to approve Caldwell Walsh invoice #2900-02 in the amount of \$14,587.64. Second by Mr. Edwards. Motion passed.

Mr. Edwards moved to approve Quisenberry Arcari invoice #10147 in the amount of \$167,123.75. Second by Mr. D'Angelo. Motion passed.

## **Senior Center Invoices**

Mr. D'Angelo moved to approve Quisenberry Arcari invoice #10148 in the amount of \$33,600.00. Second by Mr. Matschke. Motion passed.

**NHS Subsequent Roof Repairs**

Mr. D'Angelo moved to approve Kaestle Boos invoice #2 in the amount of \$9,720.00.  
Second by Mr. Edwards. Motion passed.

**NHS Auditorium Renovations Invoices**

Mr. Matschke moved to approve Newfield invoice #9 in the amount of \$692,594.79.  
Second by Mr. Catalina. Motion passed

**The next meeting is scheduled for October 24, 2017.**

**ADJOURNMENT**

Mr. Edwards made a motion to adjourn the meeting at 8:46 p.m. Second by Mr. Catalina. Meeting adjourned.

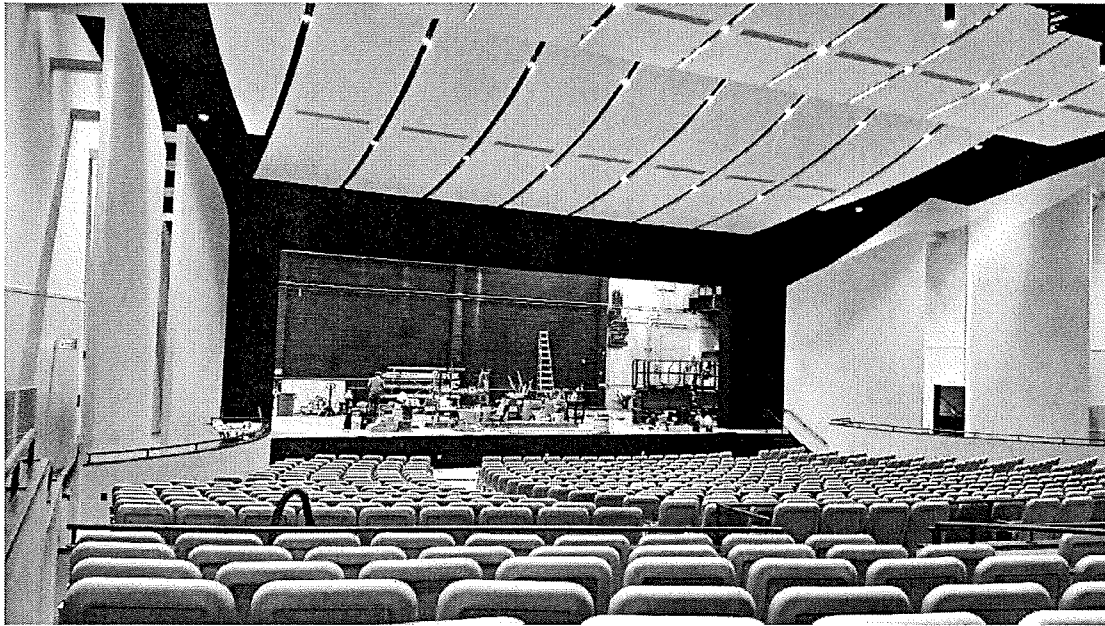
Respectfully submitted,

Ann M. LoBosco, Clerk

**NEWTOWN COMMUNITY CENTER and SENIOR CENTER  
BUDGET COMPARISONS**

September 26, 2017

ITEM DESCRIPTION	BUDGET February 28, 2017	BUDGET SEPTEMBER 8, 2017	POTENTIAL ADDITIONAL COSTS	NOTES
<b>Pre-Project Costs</b>	<b>\$210,920</b>	<b>\$210,920</b>		<b>Completed</b>
<b>CONSULTANTS</b>				
Surveys	\$5,500	\$10,172		
Environmental/Haz Mat	\$8,000	\$7,500		
Geotech	\$15,000	\$15,000		
Traffic		\$6,996		Completed
Architect	\$857,500	\$1,038,250		
Owners Rep	\$311,600	\$209,621		Adjusted to spent to date
Clerk of the Works	\$48,000	\$48,000		
Legal	\$5,000	\$8,000		
Commissioning	\$35,000	\$42,500		
Feasibility Studies	\$32,000	\$32,000		Completed
CM PreCon	\$35,000	\$40,000		Completed
Special Inspections	\$50,000	\$50,000		
Misc. Admin Expenses		\$2,000		
<b>Subtotal Consultants</b>	<b>\$1,402,600</b>	<b>\$1,510,039</b>	<b>\$0</b>	
<b>FEES</b>				
Bond Cost	\$30,000	\$40,000		
Permits	\$3,500	\$4,500		If required
Builders Risk Insurance	\$15,000	\$20,000		
Utility Connections	\$20,000	\$20,000		
Temp Utility Costs		\$20,000		
Bid/Advertise/Repro	\$5,000	\$7,500		
<b>Subtotal Fees</b>	<b>\$73,500</b>	<b>\$112,000</b>	<b>\$0</b>	
<b>CONSTRUCTION</b>				
CM-R GMP Comm Center	\$11,650,000	\$12,432,125		Estimated split
CM-R Senior Center		\$2,668,233		Estimated split
Approved Change Orders	\$0	\$0		
<b>Subtotal Construction</b>	<b>\$11,650,000</b>	<b>\$15,100,358</b>	<b>\$0</b>	
<b>FFE</b>				
Furniture	\$275,000	\$365,000		Allowance
Technology	\$75,000	\$100,000		Allowance
Aquatic Equipment	\$50,000	\$50,000		Allowance
Miscellaneous Undefined	\$0	\$0		
<b>Subtotal FFE</b>	<b>\$400,000</b>	<b>\$515,000</b>	<b>\$0</b>	
<b>Owners Contingency</b>	<b>\$1,262,980</b>	<b>\$551,683</b>		3%
Pending Change Orders	\$0	\$0		
<b>TOTAL PROJECT BUDGET</b>	<b>\$15,000,000</b>	<b>\$18,000,000</b>	<b>\$0</b>	



**Newtown High School Auditorium**

**Newtown, CT**

**Monthly Report  
to the Public Building and Site Commission  
September 26, 2017**



**Newtown High School Auditorium  
Newtown, CT**

**Monthly Report – September 20, 2017**

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**Newtown High School Auditorium  
Newtown, CT**

**Monthly Report – September 20, 2017**

**1) Executive Summary**

Construction activities are complete except for remediation of punch list issues. A Certificate of Substantial Completion was issued September 1, 2017.

The majority of the punch list work involves quality control issues with the painting subcontractor. Newfield Construction continues to follow-up on these items with the painter. There are also a number of drywall finish issues and areas of the exposed concrete floor that require refinishing. A final review of all acoustical work and an inspection of all new seating will be conducted Sept. 20<sup>th</sup> with follow-up reporting and revision to the punch list if required.

Final inspections of the emergency systems by the Fire Marshal and Building Official are required prior to the issuance of the Certificate of Occupancy. Inspections require a shut-down of power to the auditorium and will be scheduled in coordination with the Facilities Department.

**2) Opportunities and Challenges**

Change Orders approved and recommended to date for items other than maintenance items or added Phase II work total 1.7% of the original GMP. Total changes to the contract for construction exceed 7%.

The project has included significant change order work unrelated to the auditorium renovation scope in two categories: infrastructure work in support of Phase II and improvements to the HVAC distribution system not anticipated during CIP project budgeting. The total value of work added to the Phase I contract in these two areas exceeds \$165,500. The addition of this work depleted the owner's contingency and necessitated the deferral of three items to future funding. As a result, the reorienting of stage lighting, the ADA hearing –assist system and the additional of VFD controls to the existing supply fan at AHU-16 will not be able to be completed under this project.





**3) Activities this period (August 16 – September 20)**

**a) Construction Phase**

- i. New stairs to stage have been installed and stained
- ii. Control booth wall finishes and all electrical work are completed
- iii. All handrails have been installed
- iv. New carpeting is completed
- v. Infrastructure and power panels for Phase II AV systems have been installed
- vi. All new HVAC equipment installation and balancing have been completed
- vii. Aisle lighting is completed and tested
- viii. Stage curtain and track have been installed

**b) Other Activities**

- i. Coordination of Phase II work by Phase II consultants is ongoing

**4) Programmed activities next period (September 21 – future)**

**b) Construction Phase**

- i. Final cleaning will be completed
- ii. All punch list work will be identified and remediated

**c) Other Activities**

- i. Other Coordination Meetings  
Coordination with the building department and fire marshal continue through receipt of the Certificate of Occupancy.
- ii. Demobilization  
The CM has demobilized and there is no ongoing presence of construction activities on the site.

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

The final Project Budget is attached. The 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 \$3,019,288. The overall project budget continues to track on-budget for 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 September 26<sup>th</sup> Meeting:**

**Proposed Change Orders:**

The following Change Orders have been reviewed and recommended by the project team. The total for change requests this period is \$28,037.43:

**CR32 -- Addendum 1 - Misc Electrical:** Miscellaneous additional electrical circuits, dimming controls, light fixtures to support Phase II theatrical lighting, issued after bidding of Phase I scope was completed. This revision results in a change in the amount of \$ 5760.16.

**CR34 — Power and Conduit for Phase II Theater Lighting:** AV Conduit and electrical circuits to catwalk locations; infrastructure installed above new ceiling cloud structures. This revision results in a change in the amount of \$ 7663.04.

**CR44 — Structural Steel at Bearing Walls:** Additional structural steel supports and revised bearing plates required by hidden condition of 6" CMU bearing walls. This revision results in a change in the amount of \$ 5856.48.

**CR45 — Hanging Speaker Structure:** Structure for Phase II speakers assembly required to be installed before ceiling cloud framing was completed. This revision results in a change in the amount of \$ 3564.09.

**CR46 — Remove Truss Chords and Truss Bracing:** Existing roof truss chords required removal to accommodate catwalk steel. Truss bracing required selective removal to provide room for new ductwork above stage. This revision results in a credit in the amount of \$ 2432.64.

**CR47 — Wall Infill at Wheelchair Lift:** Code required a wall infill at wheelchair lift assembly in the control booth. This revision results in a change in the amount of \$ 803.26.

**CR48 — Stage Floor Painting Credit:** Facilities requested that painting of the stage floor be eliminated from the project. This revision results in a credit in the amount of \$ 1725.92.

**CR49 — Stain Wood Trim:** Stained wood caps at low walls and stained stairs to stage were determined to be an improvement to the overall project. This revision results in a change in the amount of \$ 1397.76.

**CR52 — Outlet Boxes at New Gyp Board:** The addition of gypsum board at the existing auditorium walls required extended outlet boxes at all existing outlet locations. This revision results in a change in the amount of \$ 1067.36.



**CR53 — Power Feed to Existing Light Fixture:** An existing exterior light fixture circuit removed during demolition required replacement. This revision results in a change in the amount of \$ 1218.56.

**Identified Additional Work to be Deferred to Phase II Funding:**

**RFI 85 — New Control at Existing Supply Fan Unit**

**PR 4 — Assisted Listening System:** Devices and system components for new hearing-assist system.

**PR 5 — Reorient Light Fixtures Above Stage:** Current fixtures conflict with future rigging system.

**Additional Change Orders Anticipated:**

**RFI 81 — Additional Lighting at Spiral Stair**

**RFI 90 — Relocate Ceiling Hatch in Control Booth**

**RFI 93 — Additional Exit Signs, as required by the Fire Marshal**

**ASI 1 --- Relocation of Additional Conduit at Stage Walls**

**8) Attachments**

- a) **Progress Photos**, dated September 15, 2017
- b) **Project Budget**, dated September 20, 2017
- c) **Proposed Change Orders** for approval
- d) **Newfield Contingency Log**
- e) **Certificate of Substantial Completion**, dated September 15, 2017



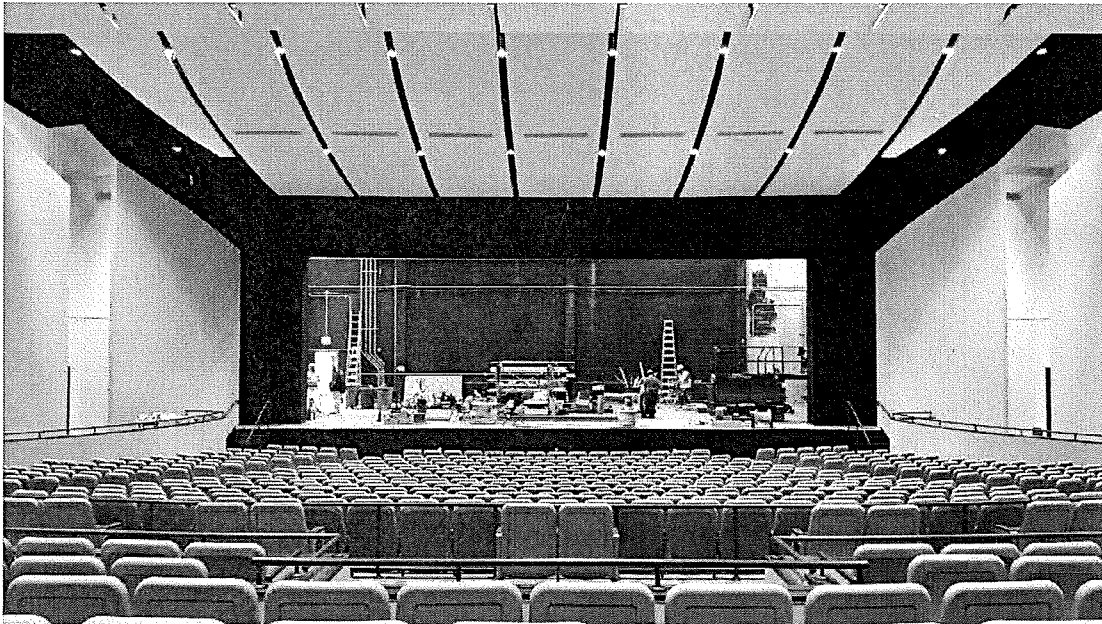
9) Progress Photos



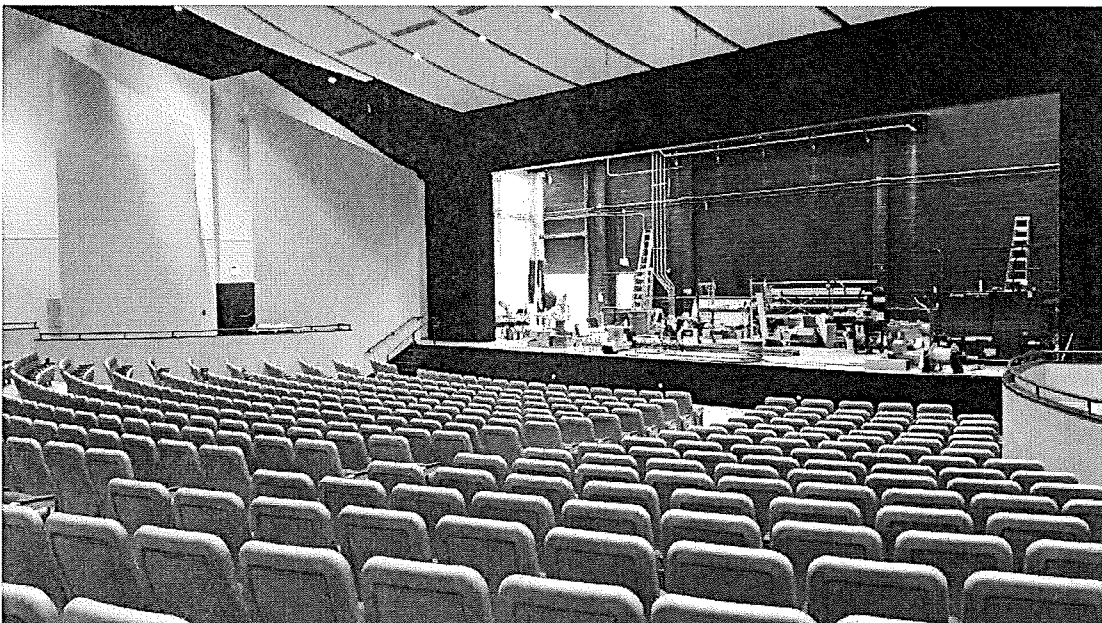
View of House from Stage (9/8/2017)



View of House from Stage Left (9/8/2017)



View of House and Stage from Control Booth (9/8/2017)

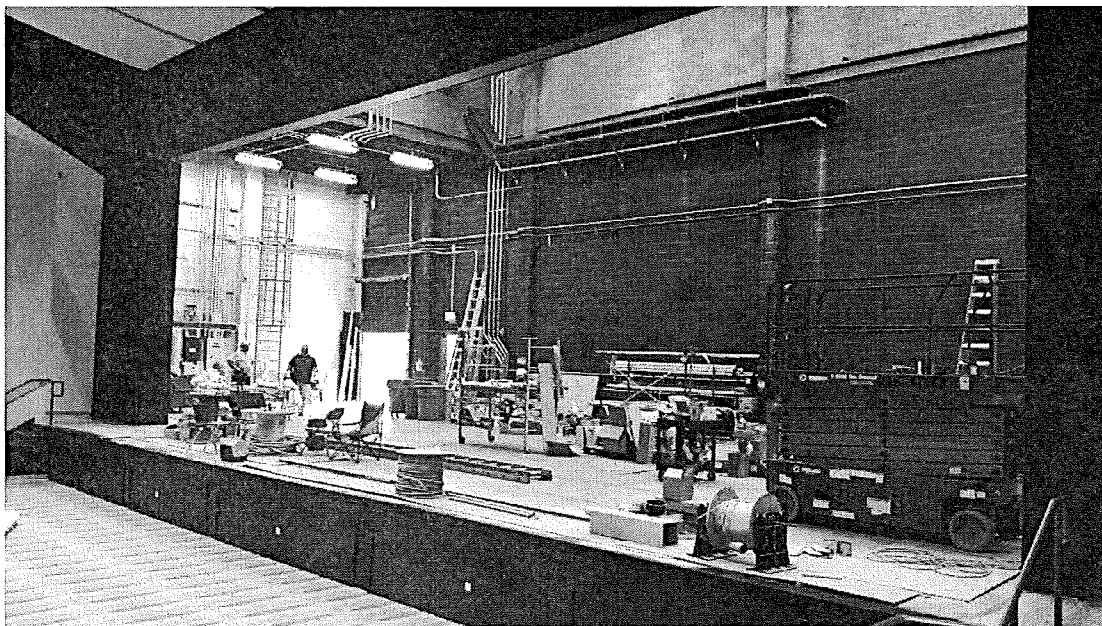


View of House from Raised Seating, Last Row, Right (9/8/2017)

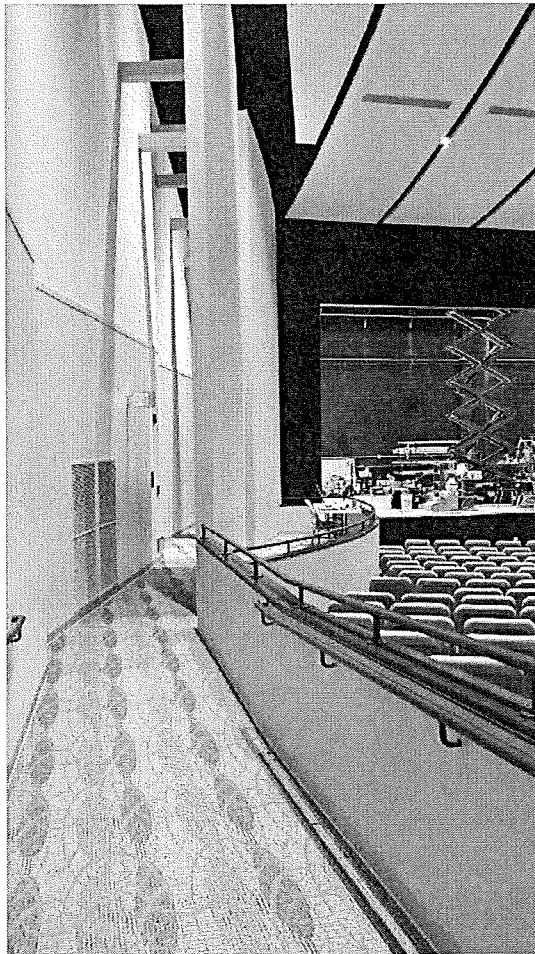




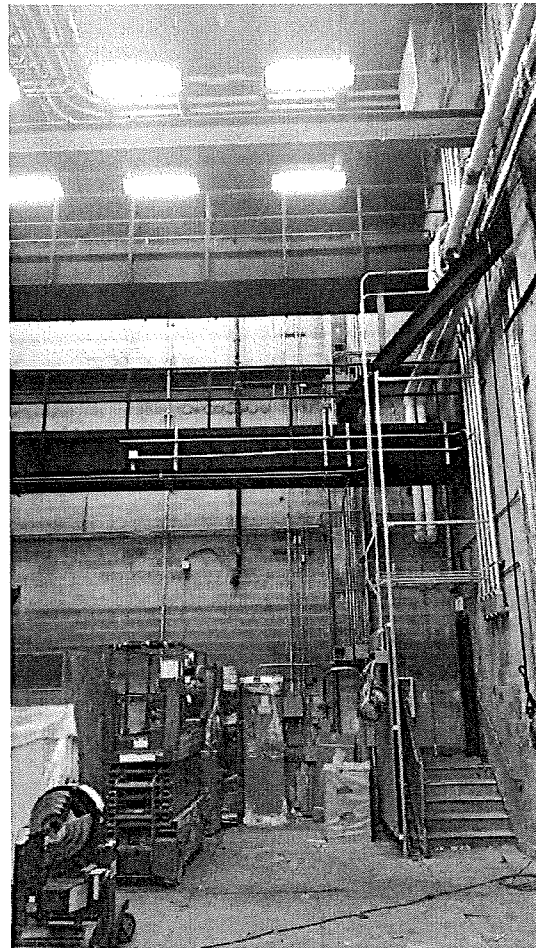
**View of Control Booth (9/8/2017)**



**View of Stage From Box Seats, House Right (9/8/2017)**



Side Aisle Behind Box Seats (9/8/2017)



Rigging Galleries Catwalks (9/8/2017)

ITEM DESCRIPTION		ORIGINAL BUDGET	CONFIRMED CONTRACT VALUE	ADDITIONAL COSTS	CURRENT TOTAL BUDGET	Notes
<b>Professional Fees</b>					\$ 571,124	
Consultants						
Architects/Engineer	SEMA Agreement 9/1/2015	\$ 315,000	\$ 315,000			\$4691 budget for reimb exps as of 6/29/2017
	Reimbursable Expenses Allowance	\$ 20,000	\$ 309			
	Add Serv #1 - 3rd Party Code Review	\$ 3,850	\$ 3,850			
	Add Services #2 - Scope Changes	\$ 25,300	\$ 25,300			
Owners 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	4,575		
	Reimbursable Expenses Allowance	\$ 1,636	\$ -			
Haz Mat Testing		\$ 5,000	\$ -			eliminated from budget 03/31/17
Clerk of the Works		\$ 13,000	\$ 13,000			
Legal Fees		\$ 2,500	\$ -			eliminated from budget 03/31/17
Civil Preconstruction Fee	Newfield Agreement 1/8/2016	\$ 46,000	\$ 46,000			
Plane Move		\$ 1,000	\$ 1,000			
Fees		\$ 14,000	\$ 9,759	1,241		
Special Inspections & Testing	Special Testing Labs 4/25/2017	\$ 10,000	\$ -			eliminated from budget 04/16/17
Builders Risk Insurance		\$ 4,000	\$ -			
<b>Construction</b>					\$ 3,019,288	
Construction GMP	GMP Amendment 2/10/2017	\$ 2,872,824	\$ 3,019,288			
Change Order #1	Replace Ductwork Materials	\$ 26,765				
Change Order #2	Structural Steel Alternate	\$ 54,338				
Change Order #3	Replace Ductwork Installation	\$ 38,652				
Change Order #4	15, PCO6, PCO7, PCO8, PCO9, PCO11, PCO12	\$ 6,687				
Change Order #5	PCO14, PCO15, PCO19	\$ (8,145)				
Change Order #6	PCO21, PCO23, PCO24, PCO28, PCO29, PCO37	\$ 8,114				
Change Order #7	PCO16, PCO31, PCO35, PCO38, PCO39	\$ 20,053				
<b>Subtotal</b>					\$3,590,412	
<b>Owner's Contingency</b>					\$40,000	From Finance Director 9/11/2017
Pending Change Requests:						
September PBSC Meeting					\$5,760	PCO 32 Addendum 1 - Misc Electrical
					\$7,663	PCO 34 Power & Conduits for Phase II Lighting
					\$5,856	PCO 44 Revise Steel for 6" CMU Bearing Walls
					\$3,564	PCO 45 Hanging Speaker Structure
					\$2,433	PCO 46 Remove Truss Chords and Bracing
					\$803	PCO 47 Wheelchair Lift Infill
					-\$1,726	PCO 48 Credit for Stage Floor Paint
					\$1,398	PCO 49 Stain Wood Trim in lieu of Paint
					\$1,067	PCO 52 Extend Outlet Boxes in New Gyp Bd
					\$1,219	PCO 53 Replace Ext Light Circuit
					\$11,962.57	
Contingency Balance					\$8,825.00	
Estimated Outstanding Change Requests						
<b>Total Project Budget</b>					\$3,600,000	





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

Phone:

Fax:

## PROPOSED CHANGE ORDER

No. 00032

**TITLE:** Added electrical per Addendum #1  
**PROJECT:** 826 - Newtown High School Auditorium

**DATE:** 06/23/2017

**JOB:** 826

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

Fax:

**CONTRACT NO:** 1

### DESCRIPTION OF PROPOSAL

Added electrical per Addendum #1 which was issued after electrical bids were received. The costs of this PCO are based on performing this work during normal business hours. We reserve the right to modify this change request if overtime is required to expedite this work.

Item	Description	Stock#	Quantity	Units	Unit Price	Net Amount
00001	Bantan Construction: Added electrical per Addendum #1		1.000		\$5,143.00	\$5,143.00
00002	CM Fee @ 12%		1.000		\$617.16	\$617.16
Unit Cost:						\$5,760.16
Total:						5,760.16

### APPROVAL:

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

By: \_\_\_\_\_  
Al Howat

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

Date: 6/23/17

# Banton Construction Company

## PROPOSED CHANGE ORDER

No.00004

REV1

339 Washington Ave  
North Haven, CT 06473

Phone: 203-234-2353

Fax: 203-234-0010

**TITLE:** Addendum# 1  
**PROJECT:** Newtown High School Auditorium  
**TO:** Attn: Tom DiMauro  
Newfield Construction  
Hartford, CT  
Phone: Fax:

DATE: 05/18/2017

JOB: 1702

CONTRACT NO: 1

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

### DESCRIPTION OF PROPOSAL

Additional cost of labor and material due to the late addition of Addendum# 1. Eight switched feeds to be routed through DMX controller as note 2 requires on revised drawings EL1.01 and EL1.02.

- \$5143.00

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Addendum #1		1		\$5,143.00	0.00%	\$0.00	\$5,143.00

Unit Cost: \$5,143.00

Unit Tax: \$0.00

Total: \$5,143.00

### APPROVAL:

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

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

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

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

# Renovations to Newtown High School Auditorium

## Proposed Change Order

To: Newfield Construction Inc.

From: Banton Construction Co.

Date: 5/18/2018

Ref:

CM Number:

Trade Contractor PCO Number: 004 REV1

### Description:

Additional cost of labor and material due to the late addition of Addendum# 1. Eight switched feeds to be routed through DMX controller as note 2 requires on drawings EL1.01 and EL1.02.

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E	12/2 MC Cable 250'	183.98	183.98
50	E	MC Cable Support	1.04	52.00
6	E	3/4" EMT 10'	21.07	126.42
1	E	12x12 Box	16.12	16.12
25	E	MC Connectors	0.84	21.00
12	E	EMT Connectors	1.15	13.80
10	E	EMT Couplings	0.70	7.00
10	E	EMT Support	0.45	4.50
1	E	Misc Hardware	21.35	21.35
25	E	Wirenut	0.21	5.25
1	E	Tie Wrap 100	22.74	22.74
1	E	Vendor Cost (see attached)	2,667.00	2,667.00
Line 1				0.00
Material and Equipment Total				3,141.16

Crew	Labor Classification	Hours	Base Rate	FICA & Med Care	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
2	Electrician	8	38.02	2.91	4.87	2.54	24.90	73.24	1,171.82
1	Foreman	2	43.02	3.29	5.51	2.88	25.04	79.74	159.47
	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								0.00	0.00
Labor Total									1,331.30

### Subcontractor Cost (Attach Proposals)

Trade	Name of Subcontractor	Total
		0.00
		0.00
		0.00
		0.00
Line 3		0.00
Subcontractor Total		0.00

Line 4 Total Labor, Material, and Equipment

4,472.46

Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00		15	4,472.46	670.87
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				670.87

Line 6	Total Proposed Change Order Amount (Lines 1+2+3+4)	5,143
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Entry	Item#	Description	Quantity	Price	Ext Price	Labor	Ext Labor
1	2801	12/2 Aluminum Clad MC Cable Solid	250.00	730.00 M	182.50	11.00 M	2.75
	2337	3/8" 1-Hole Strap	62.50	82.00 C	51.25	2.29 C	1.43
	2858	3/8" MC/BX Connector	25.00	84.00 C	21.00	0.05 E	1.25
2		Length: 60.00					
	1001	3/4" GRC	60.00	206.64 C	123.98	3.50 C	2.10
	1545	3/4" Set Screw Steel Cplg	10.00	70.00 C	7.00	0.06 E	0.60
	1445	3/4" Set Screw Steel Conn	12.00	84.00 C	10.08	0.06 E	0.72
	2339	3/4" 1-Hole Strap	10.00	41.99 C	4.20	2.28 C	0.23
3	5763	12x12x6" Screw Cover Pull Box-Nema	1.00	24.13 E	24.13	1.30 E	1.30
4	2456	7' Cable Ty Wrap	100.00	22.74 C	22.74	0.03 E	3.00
5	6133	Red Wirenuts	25.00	91.99 M	2.30	1.75 C	0.44
6	5943	1/4" Flat Washer	20.00	33.79 C	6.76	0.02 E	0.40
7	5946	1/4" Nut	20.00	43.04 C	8.61	0.03 E	0.60
8	5940	Hex Head Cap Screw 1/4 Inch X 1-1/2 I	20.00	35.43 C	7.09	10.00 C	2.00



PROJECTS GROUP - 211 LEDYARD STREET HARTFORD, CT 06114  
TEL: 774- 460-3014 FAX: 860-296-0313

Date 4/25/17

QUOTE NUMBER: 2017CC

PROJECT: Newtown Addendum 5 add  
ATTN: ESTIMATING DEPT

QUOTED BY: CORI KNIGHT

Per this Bill of Material Only; Quote valid for 30 days; FOB Factory; Sales tax is not included in this quote; Project Terms are Net 30 Days; No retainage accepted by GCE; No studies, start-up, testing or training is included unless otherwise noted; Standard equipment warranty applies; No spare material included.

QTY	TYPE	PART NUMBER	TOTAL
1	ADD ETC	CHANGE PER ADDENDUM #5	\$2,667.00



**Renovations to the Newtown High School Auditorium**  
12 Berkshire Road, Newtown, Connecticut 06482  
SDE# 097-CPPP

## **ADDENDUM NO. 1**

Prepared by  
Smith Edwards McCoy Architects  
100 Allyn Street, 4th Floor, Hartford, CT 06103  
P: (860) 560-6000 F: (860) 560-9005

January 5, 2017

ADDENDUM NO. 1

JANUARY 5, 2017

DATE: January 5, 2017

PROJECT: Renovations to the Newtown High School Auditorium  
12 Berkshire Road, Newtown, CT 06482

FROM: Smith Edwards McCoy Architects  
100 Allyn Street, 4th Floor  
Hartford, Connecticut 06103  
Phone (860) 560-6000

TO: Bidders:

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The items and attachments set forth herein shall act to qualify, clarify, or otherwise modify the Contract Documents previously issued regarding the above referenced project. These items, whether of omission, addition, substitution, or clarification, shall be incorporated into the proposals submitted by all bidders.

This Addendum forms a part of the Construction Documents and modifies the Rebid Package dated 12/13/16. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

This Addendum consists of additions, deletions and clarifications to the bid documents as described below:

---

**BID DUE DATE:** *Re-Bid for select trades, sealed bids for Newtown High School, at 12 Berkshire Road, Newtown, CT will be received by the Town of Newtown Finance Office, 3 Primrose Street, Newtown, CT 06470, until 2:00 P.M., **Tuesday, January 10, 2017.***

- A. RFI BID DOCUMENTS
- B. PROJECT MANUAL
- C. DRAWINGS AND SKETCHES
- D. ATTACHMENTS

ADDENDUM NO. 1

JANUARY 5, 2017

**A. RFI BID DOCUMENTS**

1. **RFI #26:** Plywood panels shall be APA rated; CDX plywood, Exposure 1. w/ span rating of 16". See attached SKA2 – Clarification @ New Framed Floor Const., dated 1/5/17.
2. **RFI #27:** No new louvers in the project. Spec. section 08 90 00 will be deleted.

**B. PROJECT MANUAL**

1. **ADD:** Spec. Section 26 09 61 Theater Lighting Controls (missing from Rebid Package dated 12/13/16)
2. **DELETE:** Spec. Section 08 90 00 – Louvers (per RFI #27 response)

**C. DRAWINGS AND SKETCHES**

Architectural Drawings

1. **REPLACE:** XT5.31 – Theater Lighting Details. Add DMX Emergency Bypass Controller and DMX Emergency Detection w/ Manual Restore., Addendum #1 dated 1/5/17
2. **REPLACE:** EL1.01 – Electrical lighting Main Floor Plan, Addendum #1, dated 1/5/17.
3. **REPLACE:** EL1.02 – Electrical Lighting Upper Auditorium, Addendum #1, dated 1/5/17.

**D. ATTACHMENTS**

1. Project Manual

- Section 26 09 61 – Theater Lighting Controls

2. Drawings / Sketches

- SKA2 – Clarification @ New Framed Floor Const., Addendum #1 dated 1/5/17
- Spec Section 26 09 61 – Theater Lighting Controls, dated June 28, 2016
- Revised XT5.31 – Theater Lighting Controls, dated June 28, 2016
- Revised EL1.01 – Electrical Lighting Main Floor Plan, Addendum #1 dated 1/5/17
- Revised EL1.02 – Electrical Lighting Upper Floor Auditorium, Addendum #1 dated 1/5/17

END OF ADDENDUM NO. 1



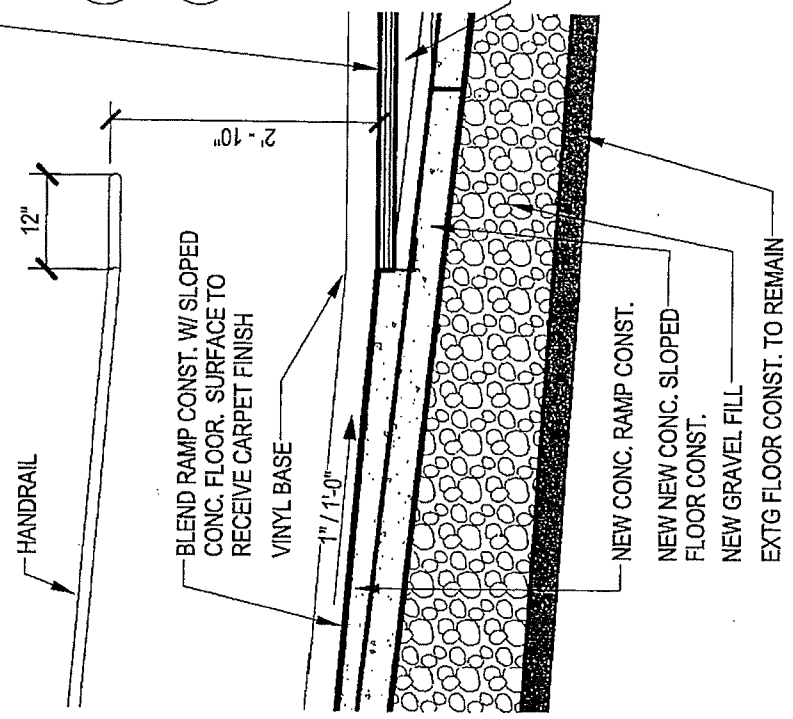
2

- NEW FLOOR CONSTRUCTION (TOP TO BOTTOM)**
- CARPET FINISH (NONE AT STAGE)
  - 3/4" CDX PLYWOOD, EXPOSURE 1 (SPAN RATING OF 16", TYP). SCREW DOWN THROUGH BOTTOM LAYER PLYWOOD
  - 5/8" GYPSUM WALL BOARD, GLUE ADHERE TO BOTTOM LAYER OF PLYWOOD
  - 5/8" CDX PLYWOOD, SCREW TO STUD FRAMING

(NOTE: SPACING BETWEEN PANELS; 1/8" AT END AND EDGE JOINTS, EXCEPT WHERE INDICATED BY MANUF.)

EXTG STAGE  
327'-1"

4" STUD FRAMING BELOW - REF. STRUCTURAL



REVISION NO. 2 - ADDENDUM NO. 1 DATED 1/5/17

<b>RENOVATIONS-NEWTOWN HIGH SCHOOL AUDITORIUM</b>		<b>SMITHEDWARDS M<sup>CO</sup> COY</b>		DATE: 01/05/17	SHEET:
CLARIFICA <sup>7</sup> @ NEW FRAMED FLOOR CONST. (REV. DTL 2/A8.1)		A R C H I T E C T S 100 ... LYN STREET, 4TH FLOOR, WEST, HARTFORD, CT 06103 P. 860.560.9005 F. 860.560.9005 WWW.SEMARCHS.COM		PROJECT NO:	Project Number
<b>SKA2</b>					

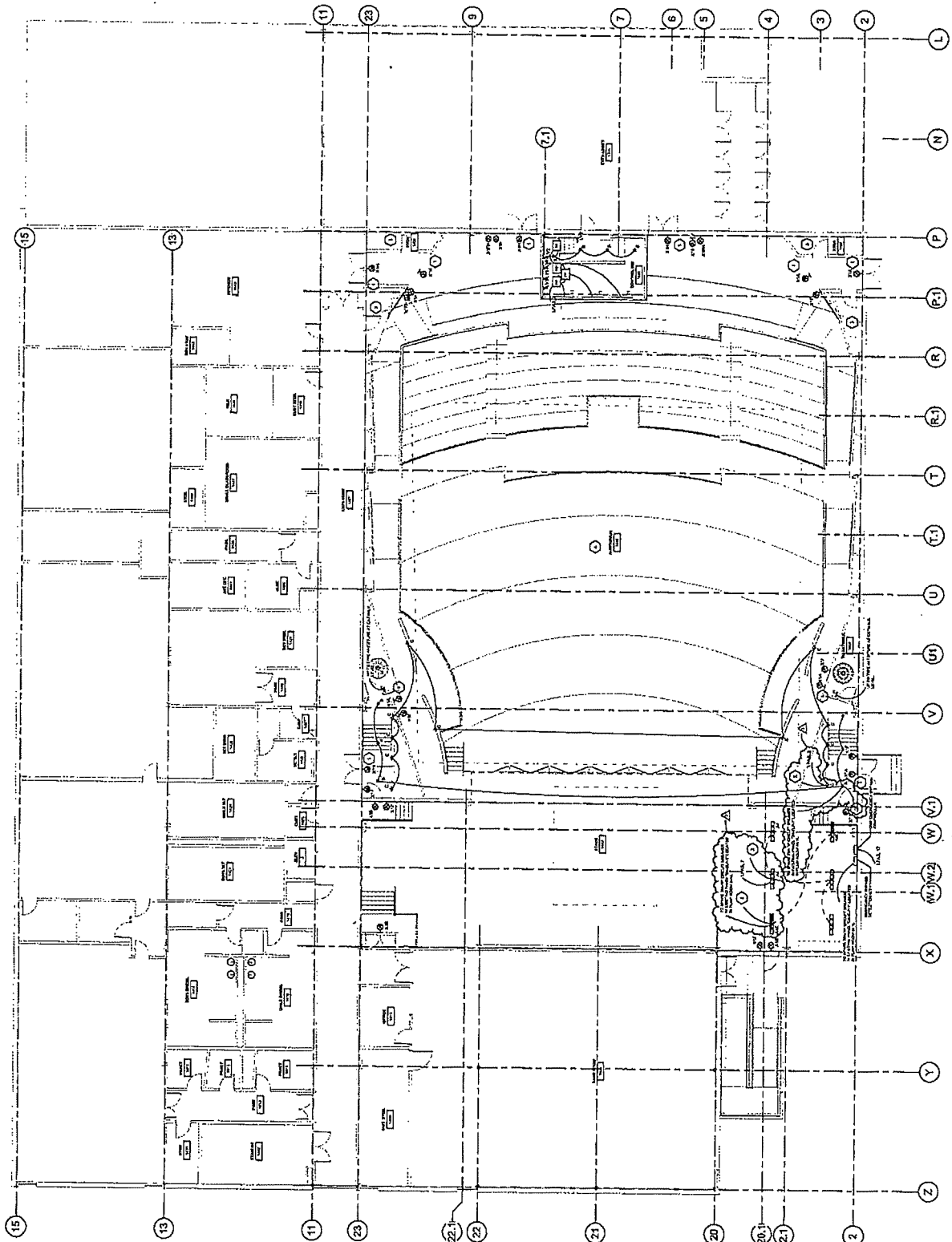


## ELECTRICAL LIGHTING KEY NOTES

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**GENERAL NOTES - ELECTRICAL**

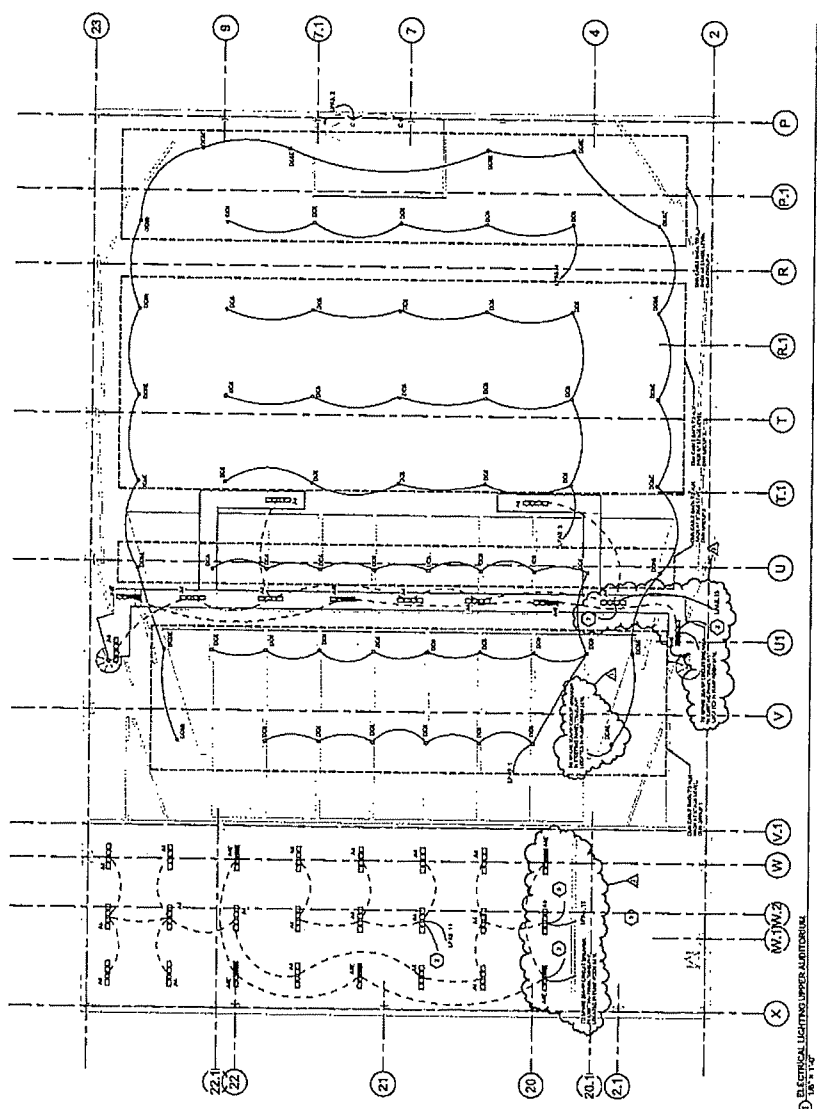
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**BINDING AREA - DO NOT USE**

① ELECTRICAL LIGHTING PLAN FLOOR PLAN  
1/8" = 1'-0"

BINDING AREA - DO NOT USE



### ELECTRICAL LIGHTING KEY NOTES

1. USE THE FOLLOWING SYMBOLS TO IDENTIFY THE ELECTRICAL SYMBOLS IN THE DRAWING. THE SYMBOLS ARE IDENTIFIED BY THE FOLLOWING KEY.
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**Newfield**  
CONSTRUCTION  
EXPERIENCE. WE BUILD ON IT.

Phone:

Fax:

## PROPOSED CHANGE ORDER

No. 00034R

**TITLE:** PR 3 Power/controls- theater lights

**DATE:** 09/24/2017

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

**JOB:** 826

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

Fax:

**CONTRACT NO:** 1

### DESCRIPTION OF PROPOSAL

Per PR #3 Provide conduits for performance lighting as shown on SKE-2 in locations that would not be accessible in phase 2. Work done on T&M

| Item       | Description   | Stock# | Quantity | Units | Unit Price | Net Amount |
|------------|---|--------|----------|-------|------------|------------|
| 00001      | Bantan Construction: Per PR #3 Provide conduits for performance lighting as shown on SKE-2 in locations that would not be accessible in phase 2. Work done on T&M |        | 1.000    |       | \$6,842.00 | \$6,842.00 |
| 00002      | CM Fee @ 12%  |        | 1.000    |       | \$821.04   | \$821.04   |
| Unit Cost: |   |        |          |       |            | \$7,663.04 |
| Total:     |   |        |          |       |            | 7,663.04   |

### APPROVAL:

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

By: \_\_\_\_\_  
Al Howat

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

Date: 9/24/17

# Renovations to Newtown High School Auditorium

## Proposed Change Order

To: Newfield Construction Inc.

From: Banton Construction Co.

Date: 9/8/2017

Ref:

CM Number:

Trade Contractor PCO Number: 013 REV1

**Description:** Additional labor and material required to add conduits, cable and boxes to new locations not included in original contract. Reference attached T&M tickets and PR-3.

| Quantity                     | Unit | Description of Material and Equipment | Unit Cost | Total    |
|------------------------------|------|---------------------------------------|-----------|----------|
| 1                            | E    | Material breakdown sheet              | 1,170.83  | 1,170.83 |
| 1                            | E    | Lift Rental 1 wk (see attached quote) | 1,417.00  | 1,417.00 |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
|                              |      |                                       |           | 0.00     |
| Material and Equipment Total |      |                                       |           | 2,587.83 |
| Line 1                       |      |                                       |           |          |

| Crew        | Labor Classification | Hours | Base Rate | FICA & Med Care | FUTA & SUTA | G/L, W/C Ins | Benefits | Total Rate | Total    |
|-------------|----------------------|-------|-----------|-----------------|-------------|--------------|----------|------------|----------|
| 1           | Electrician          | 30.5  | 38.27     | 2.93            | 4.90        | 2.56         | 25.21    | 73.87      | 2,252.94 |
| 1           | Foreman              | 13    | 43.27     | 3.31            | 5.54        | 2.90         | 25.24    | 80.25      | 1,043.30 |
|             | Apprentice 80%       | 0     | 30.62     | 2.34            | 3.92        | 2.05         | 25.18    | 64.11      | 0.00     |
|             |                      |       |           |                 |             |              |          |            |          |
| 1           | Electrician          | 3.5   | 57.03     | 4.36            | 4.34        | 3.63         | 26.71    | 96.07      | 336.25   |
|             |                      |       |           | 0.00            | 0.00        |              |          | 0.00       | 0.00     |
|             |                      |       |           | 0.00            | 0.00        |              |          | 0.00       | 0.00     |
| Labor Total |                      |       |           |                 |             |              |          |            | 3,632.49 |
| Line 2      |                      |       |           |                 |             |              |          |            |          |

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

Line 4 Total Labor, Material, and Equipment 6,220.32

| Contractor Overhead and Profit  | Allow % | Amount   | Total  |
|---|---------|----------|--------|
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00      | 10      | 6,220.32 | 622.03 |
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$15,001.00-\$25,000.00 | 10      | 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   |
| Contractor Overhead and Profit Total  |         |          | 622.03 |
| Line 5  |         |          |        |

Line 6 Total Proposed Change Order Amount (Lines 1+2+3+4) 6,842

| Entry | Item# | Description                            | Quantity | Price     | Ext Price | Labor   | Ext Labor |
|-------|-------|--|----------|-----------|-----------|---------|-----------|
| 1     | 2585  | Adjustible Stud Box Brkt               | 6.00     | 251.71 C  | 15.10     | 0.26 E  | 1.56      |
| 2     | 2468  | Colorado Jims                          | 18.00    | 55.11 C   | 9.92      | 10.00 C | 1.80      |
| 3     | 1001  | 3/4" EMT                               | 150.00   | 40.47 C   | 60.71     | 5.00 C  | 7.50      |
| 4     | 2360  | 3/4" Conduit Hanger w/Bolt             | 9.00     | 44.87 C   | 4.04      | 25.00 C | 2.25      |
| 5     | 1465  | 3/4" Set Screw Steel Insul Throat Conn | 7.00     | 28.72 C   | 2.01      | 0.10 E  | 0.70      |
| 6     | 1545  | 3/4" Set Screw Steel Cplg              | 11.00    | 38.16 C   | 4.20      | 0.12 E  | 1.32      |
| 7     | 2858  | 3/8" MC/BX Connector                   | 4.00     | 64.40 C   | 2.58      | 0.06 E  | 0.24      |
| 8     | 2500  | 3G Masonry Box (3-1/2"D)               | 4.00     | 529.04 C  | 21.16     | 0.40 E  | 1.60      |
| 9     | 2496  | 1G Masonry Box (3-1/2"Deep)            | 2.00     | 1094.78 C | 21.90     | 0.35 E  | 0.70      |
| 10    | 2811  | 12/3 Steel MC Cable w/Green Ground     | 1000.00  | 783.25 M  | 783.25    | 20.00 M | 20.00     |
| 11    | 2339  | 3/4" 1-Hole Strap                      | 15.00    | 10.87 C   | 1.63      | 4.00 C  | 0.60      |
| 12    | 2471  | 4" Square x 2-1/8" Deep Box (1/2 & 3/4 | 2.00     | 120.74 C  | 2.41      | 0.30 E  | 0.60      |
| 13    | 2478  | 4-11/16" Square Box Box (Deep)         | 2.00     | 200.02 C  | 4.00      | 0.30 E  | 0.60      |
| 14    | 7117  | 10x1-1/2" HEX HD Sheetmetal Screw      | 100.00   | 4.95 C    | 4.95      | 0.01 E  | 1.00      |
| 15    | 7113  | 3/16X1 Nylon Anchor                    | 100.00   | 5.92 C    | 5.92      | 9.00 C  | 9.00      |
| 16    | 5079  | 4" Square Flat Blank Cover             | 2.00     | 36.25 C   | 0.73      | 0.12 E  | 0.24      |
| 17    | 5081  | 4-11/16" Square Blank Cover            | 2.00     | 60.08 C   | 1.20      | 0.16 E  | 0.32      |
| 18    | 1002  | 1" EMT                                 | 120.00   | 71.82 C   | 86.18     | 5.50 C  | 6.60      |
| 19    | 2340  | 1" 1-Hole Strap                        | 5.00     | 14.08 C   | 0.70      | 4.00 C  | 0.20      |
| 20    | 1546  | 1" Set Screw Steel Cplg                | 4.00     | 68.79 C   | 2.75      | 0.14 E  | 0.56      |
| 21    | 2361  | 1" Conduit Hanger w/Bolt               | 9.00     | 57.35 C   | 5.16      | 25.00 C | 2.25      |
| 22    | 1003  | 1-1/4" EMT                             | 90.00    | 116.61 C  | 104.95    | 6.20 C  | 5.58      |
| 23    | 1547  | 1-1/4" Set Screw Steel Cplg            | 2.00     | 120.56 C  | 2.41      | 0.18 E  | 0.36      |
| 24    | 2362  | 1-1/4" Conduit Hanger w/Bolt           | 10.00    | 70.49 C   | 7.05      | 27.50 C | 2.75      |
| 25    | 2419  | 1/4" Beam Clamp                        | 21.00    | 59.21 C   | 12.43     | 0.09 E  | 1.89      |
| 26    | 6175  | 10-24X1-3/4" Round Hd Machine Scre     | 21.00    | 16.63 C   | 3.49      | Open    | 0.00      |

|           |
|-----------|
| \$1170.83 |
|-----------|



BRANCH 109  
32 FEDERAL ROAD  
DANBURY CT 06810-6129  
203-778-6729  
203-778-0031 FAX

# 149545462

NEWTOWN HIGH SCHOOL  
12 BERKSHIRE RD  
SANDY HOOK CT 06482-1321  
  
Office: 203-234-2353 Cell: 203-464-6670

Customer # : 62732  
Quote Date : 08/23/17  
Estimated Out : 08/28/17 08:00 AM  
Estimated In : 09/04/17 08:00 AM  
UR Job Loc : 12 BERKSHIRE RD, SAN  
UR Job # : 130  
Customer Job ID:  
P.O. # : TBD  
Ordered By : KEN RAJCHEL  
Written By : JOSEPH AUDETTE  
Salesperson :

BANTON CONSTRUCTION CO  
339 WASHINGTON AVE  
NORTH HAVEN CT 06473

**This is not an invoice  
Please do not pay from this document**

| RENTAL ITEMS:              |                              |                              |         |                 |        |                              |
|----------------------------|------------------------------|------------------------------|---------|-----------------|--------|------------------------------|
| Qty                        | Equipment                    | Description                  | Minimum | Day             | Week   | 4 Week                       |
| 1                          | 3004000                      | SCISSOR LIFT 39-40' ELECTRIC |         | 449.00          | 800.00 | 1534.00                      |
|                            |                              |                              |         |                 |        | Estimated Amt. 920.00        |
|                            |                              |                              |         |                 |        | Rental Subtotal: 920.00      |
| SALES/MISCELLANEOUS ITEMS: |                              |                              |         |                 |        |                              |
| Qty                        | Item                         |                              | Price   | Unit of Measure |        | Extended Amt.                |
| 1                          | CT RENTAL SURCHARGE          | {DRSURCT/MCI}                | 12.000  | EACH            |        | 12.00                        |
| 1                          | ENVIRONMENTAL SERVICE CHARGE | {ENV/MCI}                    | 10.400  | EACH            |        | 10.40                        |
| 1                          | DELIVERY CHARGE              |                              | 135.000 | EACH            |        | 135.00                       |
| 1                          | PICKUP CHARGE                |                              | 135.000 | EACH            |        | 135.00                       |
|                            |                              |                              |         |                 |        | Sales/Misc Subtotal: 292.40  |
|                            |                              |                              |         |                 |        | Agreement Subtotal: 1,212.40 |
|                            |                              |                              |         |                 |        | Rental Protection: 120.00    |
|                            |                              |                              |         |                 |        | Tax: 84.60                   |
|                            |                              |                              |         |                 |        | Estimated Total: 1,417.00    |

COMMENTS/NOTES:

CONTACT: TOM HOPPERSTAD  
CELL#: 203-464-6670

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.



# Banton Construction Company

339 Washington Avenue

North Haven, CT 06473

## PROPOSED CHANGE ORDER

No.00013

Phone: 203-234-2353

Fax: 203-234-0010

REV 1

**TITLE:** PR-3 Additional Lighting Work  
**PROJECT:** Newtown High School Auditorium  
**TO:** Attn: Tom DiMauro  
Newfield Construction  
Hartford, CT  
Phone: Fax:

**DATE:** 09/08/2017

**JOB:** 1702

**CONTRACT NO:** 1

CM 46

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

### DESCRIPTION OF PROPOSAL

Additional labor and materials required to perform work part of Theatre Lighting of Phase 2. Conduit and Cable run from Dimming Rack Boxes installed in locations as specified in PR-3.

Reference attached T&M tickets.

| Item              | Description        | Stock# | Quantity | Units | Unit Price | Tax Rate | Tax Amount | Net Amount        |
|-------------------|--------------------|--------|----------|-------|------------|----------|------------|-------------------|
| 00001             | Labor and Material |        | 1        |       | \$6,842.00 | 0.00%    | \$0.00     | \$6,842.00        |
| <b>Unit Cost:</b> |                    |        |          |       |            |          |            | <b>\$6,842.00</b> |
| <b>Unit Tax:</b>  |                    |        |          |       |            |          |            | <b>\$0.00</b>     |
| <b>Total:</b>     |                    |        |          |       |            |          |            | <b>\$6,842.00</b> |

### APPROVAL:

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

**Date:** 09/08/2017

**By:** \_\_\_\_\_  
Nicholas M. Pullano

**Date:** 09/08/2017



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

Phone:  
Fax:

## PROPOSED CHANGE ORDER

No. 00044

**TITLE:** Structural revisions at stage steel  
**PROJECT:** 826 - Newtown High School Auditorium

**DATE:** 09/07/2017

**JOB:** 826

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

**CONTRACT NO:** 1

### DESCRIPTION OF PROPOSAL

Structural revisions at stage steel per RFI 72

| Item       | Description   | Stock# | Quantity | Units | Unit Price | Net Amount |
|------------|---|--------|----------|-------|------------|------------|
| 00001      | Lupachino-Salvatore: Structural revisions at stage steel per RFI 72 |        | 1.000    |       | \$5,229.00 | \$5,229.00 |
| 00002      | CM Fee @ 12%  |        | 1.000    |       | \$627.48   | \$627.48   |
| Unit Cost: |   |        |          |       |            | \$5,856.48 |
| Total:     |   |        |          |       |            | 5,856.48   |

### APPROVAL:

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

By:   
Al Howat

Date: 9/7/17

## Renovations to Newtown High School Auditorium

CM 47

## Proposed Change Order

To: Newfield Construction Inc.

From: Lupachino / Salvatore

Date: 8/25/2017

Ref: Installaion of beam and tube supports for catwalk  
Per SK-S2

CM Number:

Trade Contractor PCO Number:

20

## Description:

Install tube supports and beam to support catwalk due to masonry wall being 6" and not 8"

| 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 |
|--------|----------------------|-------|-----------|-----------------|-------------|--------------|----------|-------------|-------|
|        | 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  |
|        |                      |       |           | 0.00            | 0.00        |              |          | 0.00        | 0.00  |
| Line 2 |                      |       |           |                 |             |              |          | Labor Total | 0.00  |

| Subcontractor Cost (Attach Proposals) |                       |  | Total    |
|---------------------------------------|-----------------------|--|----------|
| Trade                                 | Name of Subcontractor |  |          |
| Steel contractor                      | XTX                   |  | 4,360.69 |
| Mason                                 | Ronnie DeMeo          |  | 619.52   |
|                                       |                       |  | 0.00     |
|                                       |                       |  | 0.00     |
|                                       |                       |  | 0.00     |
| Line 3                                | Subcontractor Total   |  | 4,980.21 |

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                                    | 4,980.21 | 249.01 |
| Line 5  | Contractor Overhead and Profit Total |          | 249.01 |

|        |  |       |
|--------|--|-------|
| Line 6 | Total Proposed Change Order Amount (Lines 1+2+3+4) | 5,229 |
|--------|--|-------|

# XTX Associates, LLC

703 Hebron Avenue  
Glastonbury, CT 06033

Email: [spazdar@xtxassociates.com](mailto:spazdar@xtxassociates.com)

Phone: (860) 402-7711

August 23, 2017

**PROJECT NAME:** Newtown High School  
Newtown, Ct

Change Order # 4

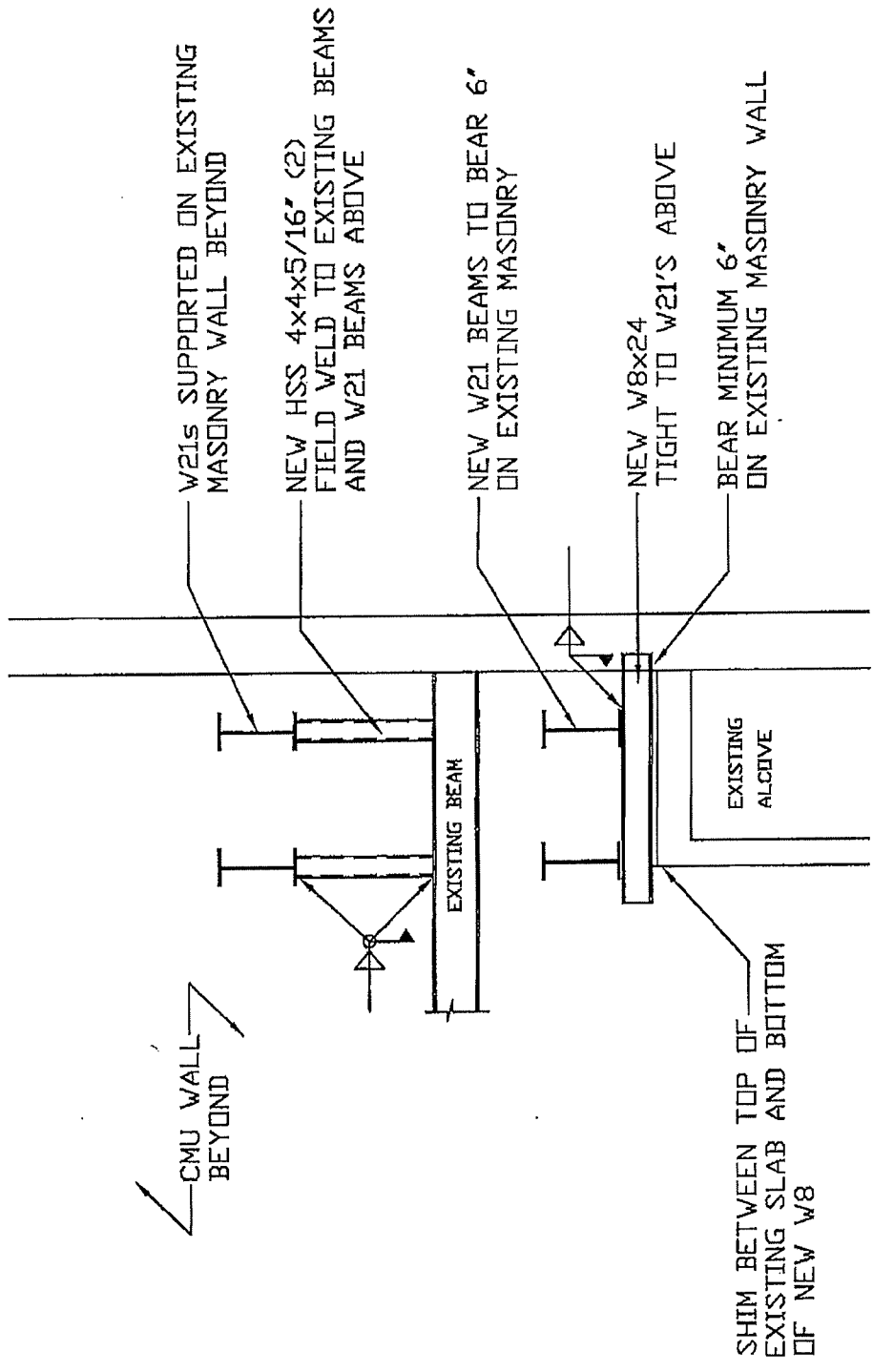
CO #4 Material, Fabrication, and installation of beam and tube supports at catwalk per SK-S2

Installation 3 men 8 Hours on 8/2/17 - 24 hours @ 110.00 = \$2640.00  
Material Including field bolts - \$763.04  
Shop Labor 2 man 3 hours @ \$75.00 = \$450.00  
Pick up material at shop 2 men 2 hours \$75.00 = \$300.00  
OH/Profit \$ 207.65

Total Change order #4 = \$4,360.69

Sincerely,

Stephen T. Pazdar  
860-402-7711



**SOUTH STAGE WALL ELEVATION**  
 NTS

**RENOVATIONS-NEWTOWN HS AUDITORIUM**

**MACCHI ENGINEERS, LLC**  
 44 GILLET STREET, HARTFORD, CT  
 (860) 548-8900

|                      |             |
|----------------------|-------------|
| DATE: 7/3/17         | SHEET: K-S2 |
| PRG/JEC NO: 097-CPPP |             |

DRAWING TITLE: Access Platform South Wall Supports

Extra work

# Renovations to Newtown High School Auditorium

## Proposed Change Order

To: Newfield Construction Inc.

From: Ronnie DeMeo Construction

Date: 8/3/2017

Ref:

CM Number:

Trade Contractor PCO Number:

### Description:

| Quantity | Unit | Description of Material and Equipment | Unit Cost | Total |
|----------|------|---------------------------------------|-----------|-------|
| 2        |      | Non-Shrink Grout                      | 15.00     | 30.00 |
|          |      |                                       |           | 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          |           | 30.00 |

| Crew   | Labor Classification | Hours | Base Rate | FICA & Med Care | FUTA & SUTA | G/L, W/C Ins | Benefits | Total Rate  | Total  |
|--------|----------------------|-------|-----------|-----------------|-------------|--------------|----------|-------------|--------|
|        | Foreman              |       | 58.00     | 4.44            | 3.60        | 14.50        | 9.47     | 90.00       | 0.00   |
| 1      | Mason                | 4     | 52.00     | 3.98            | 3.22        | 13.00        | 7.80     | 80.00       | 320.01 |
| 1      | Laborer              | 4     | 38.50     | 2.95            | 2.39        | 9.63         | 6.54     | 60.00       | 240.01 |
|        |                      |       |           | 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 | 560.02 |

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

Line 4 Total Labor, Material, and Equipment

590.02 x 5%

| Contractor Overhead and Profit  | Allow % | Amount                               | Total            |
|---|---------|--------------------------------------|------------------|
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00      | 15      | 590.02                               | <del>88.50</del> |
| 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 | <del>88.50</del> |

|        |  |                |
|--------|--|----------------|
| Line 6 | Total Proposed Change Order Amount (Lines 1+2+3+4) | <del>678</del> |
|--------|--|----------------|

590.02  
5% 29.50  
619.52

**RONNIE DEMEO CONSTRUCTION**

150 DIVIDEND ROAD  
ROCKY HILL, CT 06067  
Phone 860-563-9924  
Fax 860-529-3205

Page No. 1 of 1 Pages

**WORK ORDER**RDC Number 25

|                                  |  |                       |
|----------------------------------|--|-----------------------|
| TO:<br><br>Lupachino & Salvatore | Date: 8/3/17                           |                       |
|                                  | Job Name/Location:<br><br>Newtown H.S. |                       |
|                                  | Job RDC E2683                          | Job Tel: 860-563-9924 |

We Hereby agree to the change(s) or additional work specified below

Grout Under Steel with Nonshrink  
Clean up

Labor:  
Mason (1) x 4hrs \$320.00  
Laborer (1) x 4hrs \$240.00

Materials:  
Nonshrink Grout (2) x \$15.00 \$30.00

590.02  
5% 29.50  
619.52

NOTE: This Change Order becomes part of and in conformance with the existing contract

We agree hereby to make the change(s) specified above at this price ►

Date of Agreement: \_\_\_\_\_

Authorized  
Signature: \_\_\_\_\_

Payment will be made as follows:

PREVIOUS CONTRACT AMOUNT

REVISED CONTRACT TOTAL

**Accepted:** The above prices and specifications of this Change Order is satisfactory and is hereby accepted. All work to be performed under same conditions as specified in original Contract unless otherwise stipulated.

Authorized  
Signature \_\_\_\_\_  
(OWNER)

Al Howat

CM 47

**From:** John Pekar  
**Sent:** Monday, July 3, 2017 12:15 PM  
**To:** Mike Plickys; 'Joann Picone'  
**Cc:** Kenton McCoy; Al Howat; Matt Rioux; Hoerauf, GERALYN C.; Dave Cormier  
**Subject:** RE: NHS 6/22/17 Structural Site Review  
**Attachments:** NHS Sketch SK-2 Comments 7.3.17.pdf

Thanks Mike,

Couple more questions about the stage rigging steel.


- Sketch SK-S1 indicates to use a 10" bearing plate in lieu of the 8" specified on detail 5/S3.2. Is this required still or can we use the 8" bearing plates that have been fabricated already?

- Nothing is mentioned on SK-S2 in regards to the block beam steel (W21x73) installed directly above both stage catwalks. Are these beams okay to be supported off of 6" CMU?

Please see attached and let me know what you think.

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

---

**From:** Mike Plickys [[MPlickys@macchiengineers.com](mailto:MPlickys@macchiengineers.com)]  
**Sent:** Monday, July 03, 2017 11:53 AM  
**To:** John Pekar; 'Joann Picone'  
**Cc:** Kenton McCoy; Al Howat; Matt Rioux; Hoerauf, GERALYN C.; Dave Cormier  
**Subject:** RE: NHS 6/22/17 Structural Site Review

See enclosed.

Mike



Visit Our Website:  
[macchiengineers.com](http://macchiengineers.com)

Michael Plickys, P.E.  
Principal in Charge  
[email:mplickys@macchiengineers.com](mailto:mplickys@macchiengineers.com)



Phone:

Fax: Cell- 860-922-8042

**TITLE:** CMU Exterior Wall Discrepancy**DATE:** 05/26/2017**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:** 05/31/2017**QUESTION:**

Per detail 5/S3.2 8" bearing plates BP-1 and BP-2 are to be provided for steel to be installed on along the Western portion of the existing stage. After completing selective demolition at the exterior wall along 23 line it was discovered that the existing wall assembly is constructed with 6" block back up. Existing CMU wall along V.1 line has been constructed with 8" block and will be able to achieve full bearing as detailed but plates to be installed along X line will not. Please advise if it is acceptable to install 8" bearing plates on 6" CMU.

**ANSWER:**

see attached sketch sk-s1

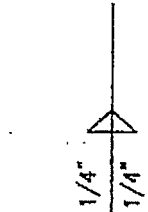
Requested By: Newfield Construction

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

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

John Pekar

REPAIR ANY DAMAGED AVB AND INSULATION TO MATCH EXISTING.



WT 4x15.5  
 SECURED TO BLOCK  
 WITH (4) 3/4" HILTI T2  
 RODS EPOXIED 4 3/4" INTO  
 BLOCK. EPOXY TO BE HILTI  
 HY-200.

10"

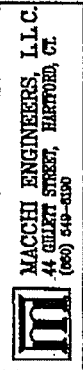
8" X 12" X 3/4" BEARING PL. (BP-1)  
 ON 1 NON-SHRINK GROUT.  
 SECURE TO CMU WITH 2-3/4" DIA.  
 HILTI THREADED RODS X 12" LG.  
 GROUT CELLS SOLID BELOW BEAM BRG. (FULL HEIGHT)  
 AT BP-2 LOCATIONS, PROVIDE 3/4" X 8" X 2'-8" PL.

GROUT SOLID AFTER  
 BEAM PLACEMENT.

6" CMU  
 FULLY GROUTED

SECTION 5/S3.2  
 N.T.S.

RENOVATIONS-NEWTOWN HS AUDITORIUM



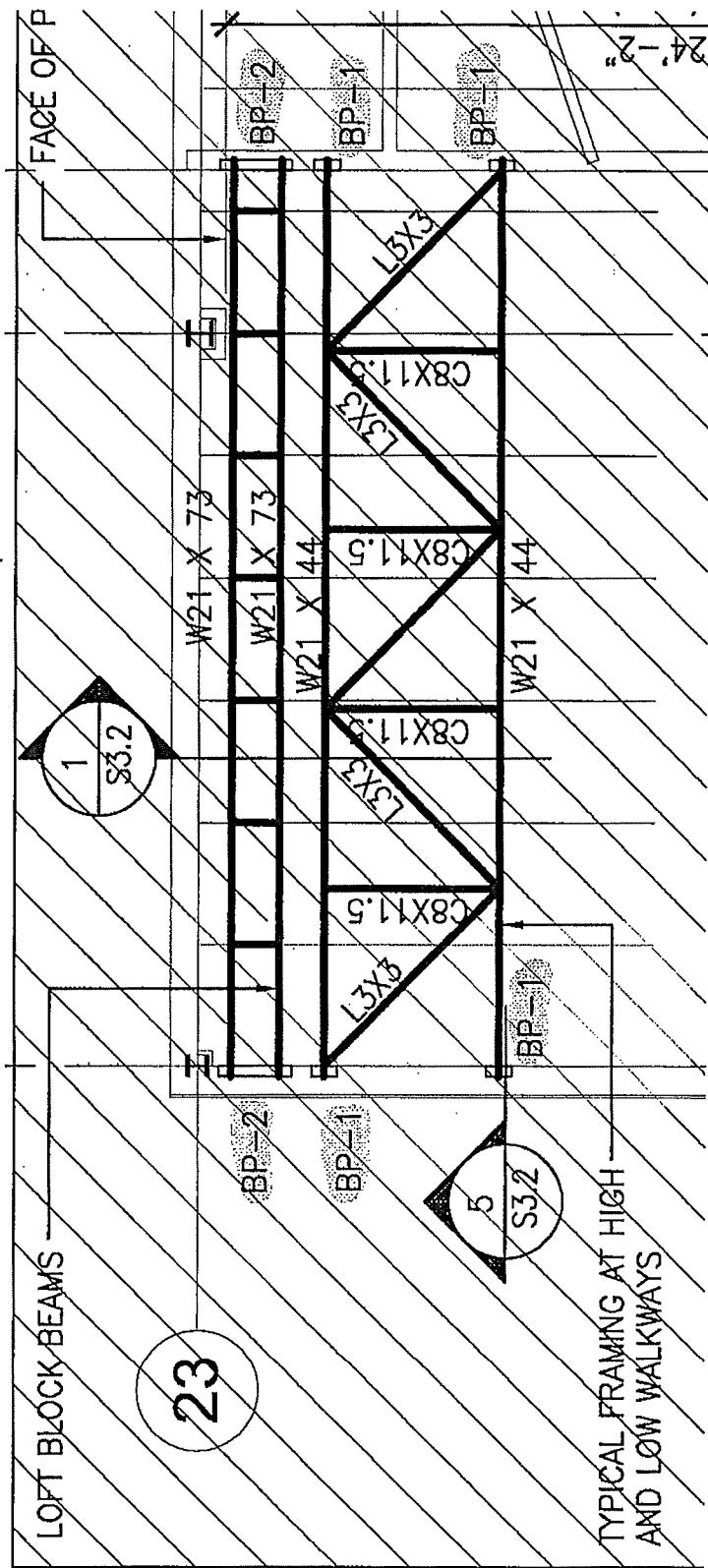
DATE: 6/15/17

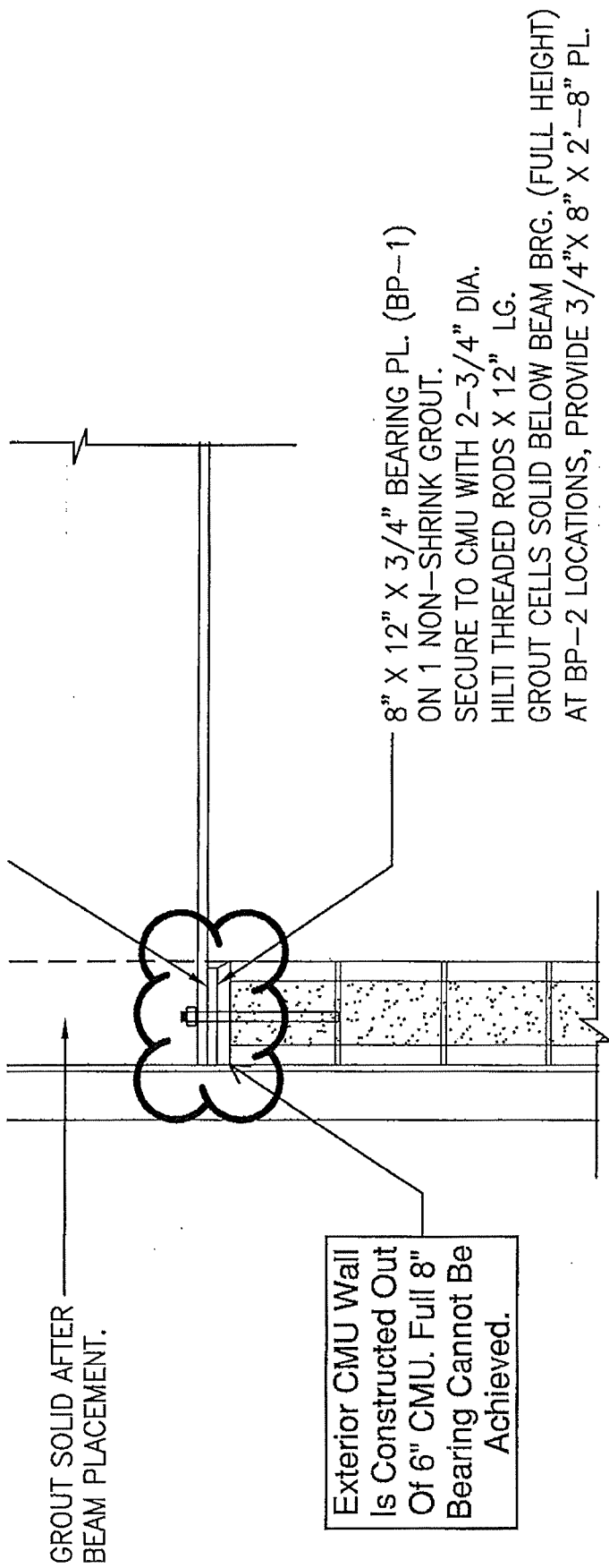
PROJECT NO:  
 097-CPPP

SHEET:

SK-S1

DRAWING TITLE: Section 5/S3.2 Revision





# SECTION

5

S3.2

N.T.S.

**PROPOSED CHANGE ORDER****No. 00045**

Phone:

Fax:

**TITLE:** Supports for center speaker**DATE:** 07/09/2017**PROJECT:** 826 - Newtown High School Auditorium**JOB:** 826**TO:** Attn: Bob Tate  
Town of Newtown  
Purchasing Dept  
Town of Newtown  
Newtown, CT 06470  
Phone:

Fax:

**CONTRACT NO:** 1**DESCRIPTION OF PROPOSAL**

Provide supports in cloud system for center speaker, work done on T&amp;M

| Item              | Description  | Stock# | Quantity | Units | Unit Price | Net Amount        |
|-------------------|--|--------|----------|-------|------------|-------------------|
| 00001             | GDS: Provide supports in cloud system for center speaker |        | 1.000    |       | \$3,182.22 | \$3,182.22        |
| 00002             | CM Fee @ 12%   |        | 1.000    |       | \$381.87   | \$381.87          |
| <b>Unit Cost:</b> |  |        |          |       |            | <b>\$3,564.09</b> |
| <b>Total:</b>     |  |        |          |       |            | <b>3,564.09</b>   |

**APPROVAL:**

By:

Bob Tate

By:

Al Howat

Date:

Date:

## Renovations to Newtown High School Auditorium

## Proposed Change Order

CM 55

To: Newfield Construction Inc.

From: GDS Contracting Corp

Date: 6/21/17

Ref: Newtown HS Auditorium

CM Number: 826

Trade Contractor PCO Number:

Description: EWO Tix 1934

| Quantity | Unit | Description of Material and Equipment | Unit Cost | Total    |
|----------|------|---------------------------------------|-----------|----------|
| 2        | DAY  | Boom Lift                             | 225.00    | 450.00   |
| 8        | pcs  | Threaded Rod                          | 14.86     | 118.88   |
| 4        | Box  | Rod Coupler                           | 67.22     | 268.88   |
| 8        | EA   | JR Top Beam Clamp                     | 4.25      | 34.00    |
| 1        | Roll | 500' Aircraft Cable                   | 55.00     | 55.00    |
| 1        | EA   | Crimping tool                         | 63.35     | 63.35    |
| 6        | pcs  | cable & stop                          | 1.80      | 10.80    |
| 2        | ea   | screws and button stops               | 2.00      | 4.00     |
|          |      |                                       |           | 0.00     |
|          |      |                                       |           | 0.00     |
|          |      |                                       |           | 0.00     |
|          |      |                                       |           | 0.00     |
|          |      |                                       |           | 0.00     |
| Line 1   |      | Material and Equipment Total          |           | 1,004.91 |

| Crew   | Labor Classification | Hours | Base Rate | FICA & Med Care | FUTA & SUTA | G/L, W/C Ins | Benefits | Total Rate  | Total    |
|--------|----------------------|-------|-----------|-----------------|-------------|--------------|----------|-------------|----------|
| 1      | Drywall Foreman      | 15    | 62.10     | 4.75            | 4.72        | 13.66        | 1.86     | 87.10       | 1,306.43 |
| 0      | Drywall (Carpenters) | 0     | 56.42     | 4.32            | 4.29        | 12.41        | 1.69     | 79.13       | 0.00     |
| 0      | Taper (Finisher)     | 4     | 52.92     | 4.05            | 4.02        | 11.64        | 1.59     | 74.22       | 0.00     |
| 0      | Laborer              | 0     | 47.45     | 3.63            | 3.61        | 10.44        | 1.42     | 66.55       | 0.00     |
| 1      | Delivery             | 5     | 65.00     | 4.97            | 4.94        | 14.30        | 1.95     | 91.16       | 455.81   |
|        |                      |       |           | 0.00            | 0.00        | 0.00         |          | 0.00        | 0.00     |
| Line 2 |                      |       |           |                 |             |              |          | Labor Total | 1,762.24 |

| 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

2,767.15

| Contractor Overhead and Profit  |  | Allow % | Amount                               | Total  |
|---|--|---------|--------------------------------------|--------|
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00      |  | 15      | 2,767.15                             | 415.07 |
| 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 | 415.07 |

|        |  |             |
|--------|--|-------------|
| Line 6 | Total Proposed Change Order Amount (Lines 1+2+3+4) | \$ 3,182.22 |
|--------|--|-------------|

# GDS CONTRACTING CORP.

1623 BERLIN TURNPIKE  
BERLIN, CT 06037

TEL: 860.828.6654

FAX: 860.828.1568

EMAIL: INFO@GDSCONTRACTING.COM

No. 1931

Date: 06-21-17

Customer: Newfield

## EXTRA WORK ORDER

Job:

Location: Newtown CT

Job Number: 17-020

EWO Number: 3

Attention:

### LABOR

| DATE        | EMPLOYEE | CLASSIFICATION      | HOURLY REG | HOURLY OT | RATE | AMOUNT |
|-------------|----------|---------------------|------------|-----------|------|--------|
| 06-20-17    | Mark B   | Foreman             | 8h         |           |      |        |
| 06-13-17    | Mark B   | <del>Foreman</del>  | 7h         |           |      |        |
|             |          | Journeyman          |            |           |      |        |
|             |          | Journeyman          |            |           |      |        |
|             |          | Taper               |            |           |      |        |
|             |          | Taper               |            |           |      |        |
|             |          | Laborer             |            |           |      |        |
| 06-17-17    | Richi    | Delivery / Trucking | 1.5h       |           |      |        |
| LABOR TOTAL |          |                     |            |           |      |        |

### EQUIPMENT

| DATE            | HOURS | DESCRIPTION | RATE |  |
|-----------------|-------|-------------|------|--|
| 06-20-17        | 8 hrs | boom lift   |      |  |
| 06-13-17        | 7 hrs | boom lift   |      |  |
| EQUIPMENT TOTAL |       |             |      |  |

### MATERIALS

| QUANTITY                   | SIZE         | DESCRIPTION           | UNIT | UNIT COST |  |
|----------------------------|--------------|-----------------------|------|-----------|--|
| 8                          | 5/8          | thru drilled rod 6'   |      |           |  |
| 4 box                      | 5/8-11x2 1/2 | rod coupler           |      |           |  |
| 8                          | 5/8          | JB top beam clamp     |      |           |  |
| 500 ft                     | 1/4"         | aircraft cable        |      |           |  |
| 1                          | 18"          | Swaging Crimping tool |      |           |  |
| 6                          | 1/4"         | Cable ferrule & stop  |      |           |  |
| 2 sleeves / 2 button stops |              |                       |      |           |  |
| MATERIAL TOTAL             |              |                       |      |           |  |

NOTES: taking apart ceiling and  
re-frame ceiling + add speaker support  
as directed by Newfield (John)

SIGNED

DATE

6/21/17

SALES TAX

SUB TOTAL

O & P

MATERIAL TOTAL

EWO TOTAL

\*TIME VERIFICATION ONLY

WWW.GDSCONTRACTING.COM  
AN AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER



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

Phone:

Fax:

## PROPOSED CHANGE ORDER

No. 00046

**TITLE:** Rework trusses for duct & Rigging

**DATE:** 09/07/2017

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

**JOB:** 826

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

Fax:

**CONTRACT NO:** 1

### DESCRIPTION OF PROPOSAL

Rework trusses for duct & Rigging per RFI's #64 and #84

| Item       | Description  | Stock# | Quantity | Units | Unit Price | Net Amount |
|------------|--|--------|----------|-------|------------|------------|
| 00001      | Lupachino-Salvatore: Rework trusses for duct & Rigging per RFI's #64 and #84 |        | 1.000    |       | \$2,172.00 | \$2,172.00 |
| 00002      | CM Fee @ 12%   |        | 1.000    |       | \$260.64   | \$260.64   |
| Unit Cost: |  |        |          |       |            | \$2,432.64 |
| Total:     |  |        |          |       |            | 2,432.64   |

### APPROVAL:

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

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

By:                       
Al Howat

Date:



# Renovations to Newtown High School Auditorium

## Proposed Change Order

To: Newfield Construction Inc.

From: Lupachino / Salvatore

Date: 8/25/2017

Ref: RFI 64 and 84

CM Number:

Trade Contractor PCO Number:

19

### Description:

Removal of joist tails in way of rigging steel, Remove X bracing at existing truss to facilitate duct work

| Quantity | Unit | Description of Material and Equipment                          | Unit Cost                    | Total  |
|----------|------|--|------------------------------|--------|
|          |      | Boom lift to remove joist tails for rigging steel 1 day rental |                              | 748.00 |
|          |      |  |                              | 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   |      |  |                              | 0.00   |
|          |      |  | Material and Equipment Total | 748.00 |

| 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 |                      |       |           |                 |             |              |          | 0.00        | 0.00  |
|        |                      |       |           |                 |             |              |          | Labor Total | 0.00  |

| Subcontractor Cost (Attach Proposals) |                       |                     |
|---------------------------------------|-----------------------|---------------------|
| Trade                                 | Name of Subcontractor | Total               |
| Steel contractor                      | XTX                   | 1,249.50            |
|                                       |                       | 0.00                |
|                                       |                       | 0.00                |
|                                       |                       | 0.00                |
|                                       |                       | 0.00                |
| Line 3                                |                       | 0.00                |
|                                       |                       | Subcontractor Total |
|                                       |                       | 1,249.50            |

Line 4 Total Labor, Material, and Equipment

748.00

| Contractor Overhead and Profit  |  | Allow % | Amount                               | Total  |
|---|--|---------|--------------------------------------|--------|
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00      |  | 15      | 748.00                               | 112.20 |
| 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       | 1,249.50                             | 62.48  |
| Line 5  |  |         |                                      |        |
|   |  |         | Contractor Overhead and Profit Total | 174.68 |

|        |  |       |
|--------|--|-------|
| Line 6 | Total Proposed Change Order Amount (Lines 1+2+3+4) | 2,172 |
|--------|--|-------|

# XTX Associates, LLC

703 Hebron Avenue  
Glastonbury, CT 06033

Email: [spazdar@xtxassociates.com](mailto:spazdar@xtxassociates.com)

Phone: (860) 402-7711

August 23, 2017

**PROJECT NAME:** Newtown High School  
Newtown, Ct

Change Order # 5

CO #5 Removal of Joist tails, and cross bracing per owners request above stage RFI 64 and RFI <sup>84</sup>~~29~~

Installation 2 men 3 Hours on 6/8/17 - 6 hours @ 110.00 = \$660.00

Installation 1 man 3 Hours on 7/31/17 - 3 hours @ 110.00 = 330.00

Man lifts 2 days @ 100.00

OH/Profit \$59.50

Total Change order #5 = \$1,249.50

Sincerely,

Stephen T. Pazdar  
860-402-7711

Phone:

Fax: Cell- 860-922-8042

**TITLE:** Rigging Steel Interferences @ Stage  
**PROJECT:** 826 - Newtown High School Auditorium

**DATE:** 04/17/2017**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:** 04/19/2017**QUESTION:**

As seen in the attached sketch W6x20 rigging steel including the W21x73 loft block beams cannot be installed as shown on drawings S1.2 and S3.2 due to existing joist and electrical conduit conditions. 1) Various fire alarm conduits (3/4") run East to West along the underside of the existing bar joists interfering with the new W6x20 steel shown to be installed per detail 4/S3.2. Please advise if alarm cable and conduit should be re-routed above joist bottom chord to avoid any potential conflicts with new steel. 2) Joist tails along the Western side of the stage will interfere with new loft block beams shown per detail 1/S3.2. Existing conduit along 23 line in this area will also interfere that supplies AHU-16, AHU-17, RF-1 and fire alarm strobes. Please advise on how to proceed.

**ANSWER:**

Joist bottom chord may be cut back as required. 3" Wide vertical steel plate can be modified but shall remain below the existing diagonal. See enclosed markup. Fire line modification to be answered by others.

Macchi Engineers, LLC

4-25-17

1. We take no exception to relocating the existing fire alarm cable and conduit as suggested to above the joists.
2. We take no exception to relocating the existing feeders for AHU-16, AHU-17, RF-1 and cabling & conduits for fire alarm strobes as suggested to above the loft block beams as necessary.

Keith Blythe  
CES  
04/25/17

Lupachino & Banton Construction Please  
Provide Pricing For Additional Work  
Noted Within.

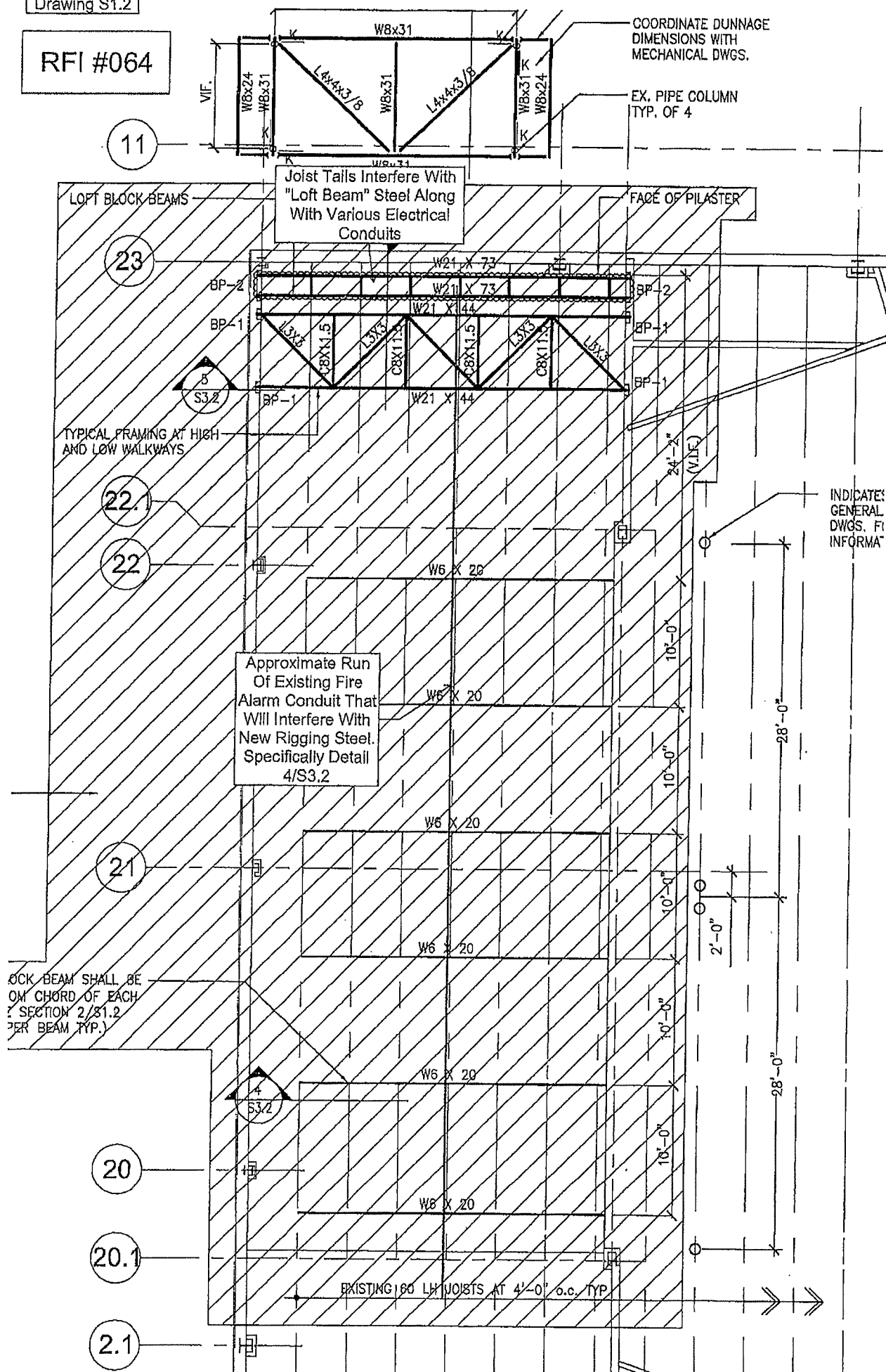
JP NCI 4/27/17

Requested By: Newfield Construction

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

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

John Pekar



RFI #064

23

Actual Condition Of Joist @  
Stage Where New Rigging  
Steel Is Shown To Be Installed

V.I.F.

PROVIDE L3X5X 5/16" X-BRACE  
AT EACH JOIST LOCATION TYP.

3" CLR.

W21 X 73 LOFT BLOCK BEAMS

HEAD BLOCK ASSEMBLY  
BY OTHERS

ALIGN BOTTOM OF W21's WITH BOTTOM  
OF W6 LOFT BLOCK BEAMS OVER STAGE  
SEE PLAN FOR LOCATIONS.

FACE OF PILASTER

T.O. STEEL PLATE  
ELEV. +28'-2"

W21 X 44

3'-0"

3'-0"

PROVIDE PIPE SLEEVE AT  
REMOVABLE RAILING LOCATIONS

2  
S3.2 TYPICAL AT HIGH  
AND LOW WALKWAY

T.O. STEEL PLATE  
ELEV. +13'-2"

W21 X 44

4'-0"

1

SECTION

SCALE: 1/2" = 1'-0"

**Phone:****Fax:** Cell- 860-982-6629**TITLE:** Fabric Duct Conflict in Trusses**DATE:** 07/11/2017**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:** 07/18/2017**QUESTION:**

REF: A3.1, M1.01 There is a new 26" fabric duct scheduled to be installed within the truss bay over the stage. There is not enough clearance to install this duct due to existing cross bracing, and the new W6 loft block beams. As seen in the attached SK, the duct will have to be forced around the cross bracing. While this is physically possible to do, it will likely affect the air flow because the duct will essentially 'bottle neck' at each cross brace location. Please review and advise on how to proceed.

**ANSWER:**

The existing x-bridging may be removed between two joists only to accommodate the fabric duct. After the installation of the duct, new horizontal bridging shall be installed at the bottom chord of the joists. Horizontal bridging shall be comprised of L2x2x5/16". Horizontal bridging should be installed at the locations of the existing x-bridging but should not interfere with the new rigging steel. Coordinate in field.

THE INSTALLATION HEIGHT OF THE FABRIC DUCT IS TO BE ABOVE THE BOTTOM CHORD OF THE EXISTING TRUSS WHEN FULLY INFLATED.

Michael Plickys, P.E.  
7/19/17

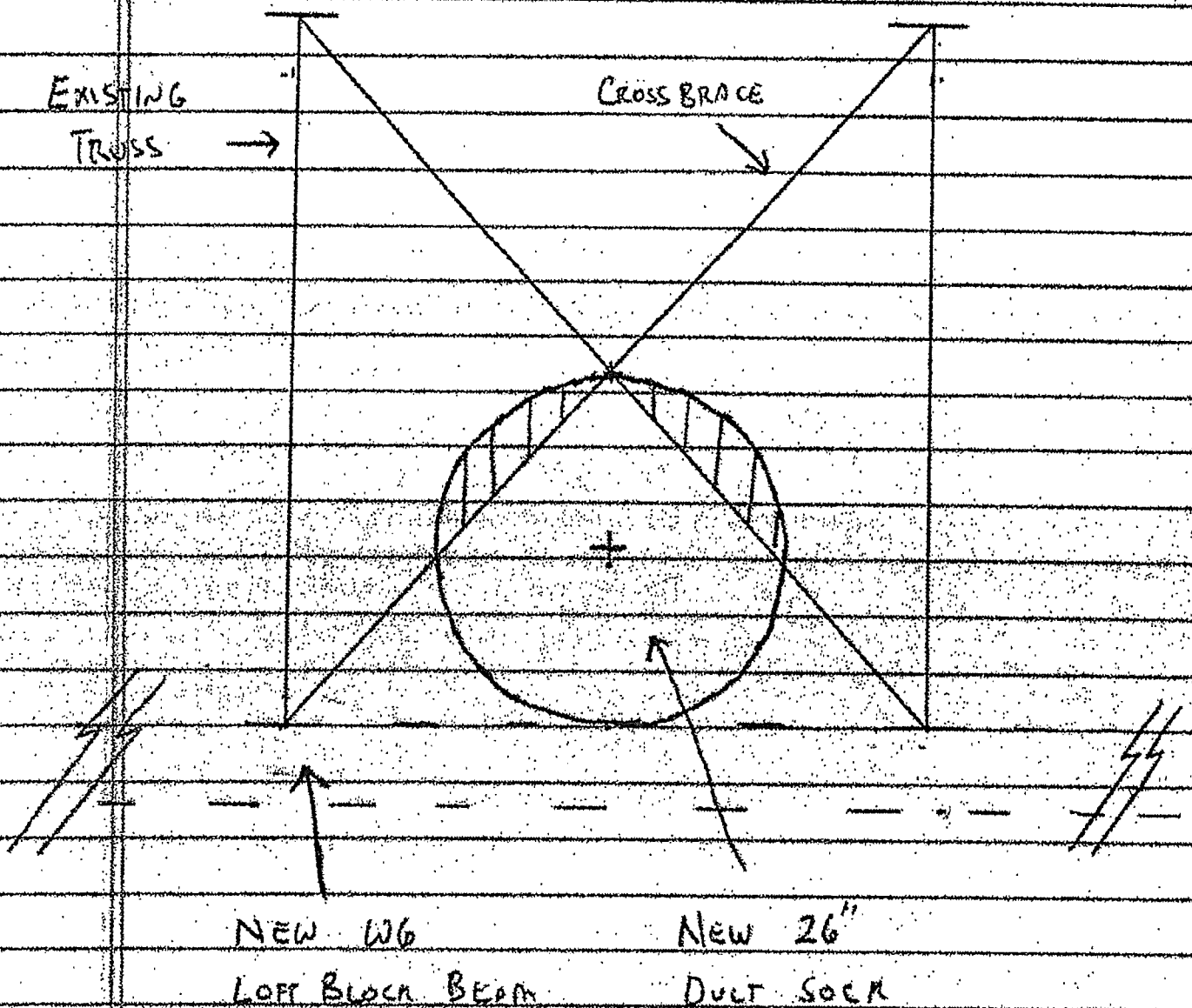
**Requested By:** Newfield Construction**Date:** 07/11/2017**Signed:**

Dave Cormier

07/11/17

# DULT SOCK CONFLICT

RFI 084





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

Phone:  
Fax:

## PROPOSED CHANGE ORDER

No. 00060

**TITLE:** Infill wall at wheelchait lift.

**DATE:** 09/07/2017

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

**JOB:** 826

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

**CONTRACT NO:** 1

### DESCRIPTION OF PROPOSAL

Infill wall at wheelchait lift per RFI 87

| Item       | Description                       | Stock# | Quantity | Units | Unit Price | Net Amount |
|------------|-----------------------------------|--------|----------|-------|------------|------------|
| 00001      | GFS: Add wall at wheelchait lift. |        | 1.000    |       | \$717.20   | \$717.20   |
| 00002      | CM Fee @ 12%                      |        | 1.000    |       | \$86.06    | \$86.06    |
| Unit Cost: |                                   |        |          |       |            | \$803.26   |
| Total:     |                                   |        |          |       |            | 803.26     |

### APPROVAL:

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

By: \_\_\_\_\_  
Al Howat

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

Date: 9/7/17



## Renovations to Newtown High School Auditorium

## Proposed Change Order

CM 60

To: Newfield Construction Inc.

From: GDS Contracting Corp

Date: 8/4/17

Ref: Newtown HS Auditorium

CM Number: 826

Trade Contractor PCO Number:

Description: EWO Tix 1941

with @ with change list

| Quantity | Unit | Description of Material and Equipment | Unit Cost | Total |
|----------|------|---------------------------------------|-----------|-------|
| 4        | pcs  | 2-1/2" 18 GA 8' Studs                 | 6.40      | 25.60 |
| 2        | pcs  | 2- 1/2" 18 GA 0' Track                | 7.80      | 15.60 |
| 2        | pcs  | 4' x 8' 5/8" Drywall                  | 15.20     | 30.40 |
|          |      |                                       |           | 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          |           | 71.60 |

| Crew   | Labor Classification | Hours | Base Rate | FICA & Med Care | FUTA & SUTA | G/L, W/C Ins | Benefits | Total Rate  | Total  |
|--------|----------------------|-------|-----------|-----------------|-------------|--------------|----------|-------------|--------|
| 1      | Drywall Foreman      | 1     | 62.10     | 4.75            | 4.72        | 13.66        | 1.86     | 87.10       | 87.10  |
| 1      | Drywall ( Carpenters | 4     | 56.42     | 4.32            | 4.29        | 12.41        | 1.69     | 79.13       | 316.52 |
| 1      | Taper (Finisher)     | 2     | 52.92     | 4.05            | 4.02        | 11.64        | 1.59     | 74.22       | 148.44 |
| 0      | Laborer              | 0     | 47.45     | 3.63            | 3.61        | 10.44        | 1.42     | 66.55       | 0.00   |
| 0      | Delivery             | 0     | 65.00     | 4.97            | 4.94        | 14.30        | 1.95     | 91.16       | 0.00   |
|        |                      |       |           | 0.00            | 0.00        | 0.00         |          | 0.00        | 0.00   |
| Line 2 |                      |       |           |                 |             |              |          | Labor Total | 552.05 |

| 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

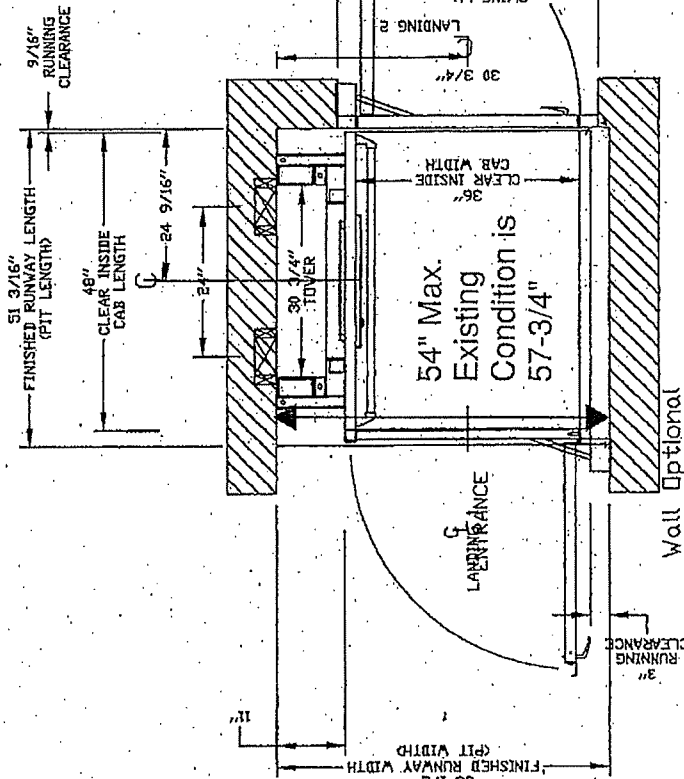
623.65

| Contractor Overhead and Profit  | Allow %                              | Amount | Total |
|---|--------------------------------------|--------|-------|
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00      | 15                                   | 623.65 | 93.55 |
| 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 |        | 93.55 |

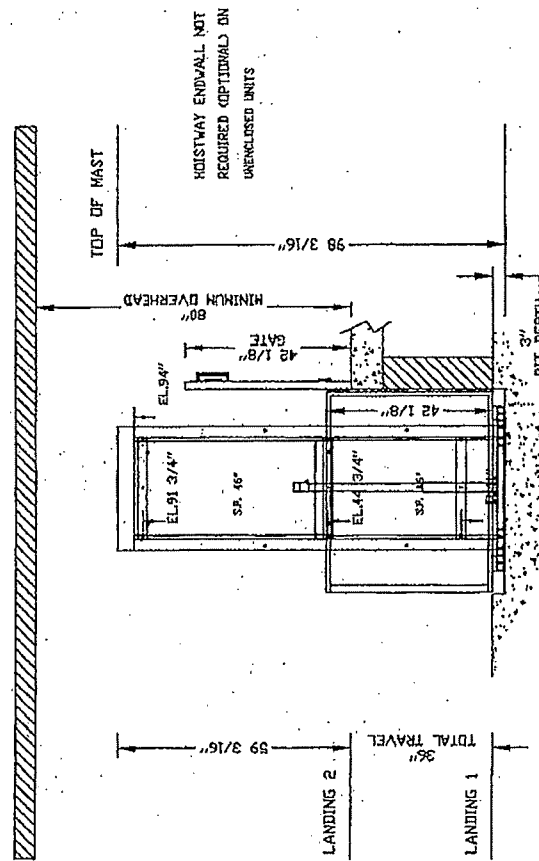
|        |  |           |
|--------|--|-----------|
| Line 6 | Total Proposed Change Order Amount (Lines 1+2+3+4) | \$ 717.20 |
|--------|--|-----------|

60 CM

# TYPICAL PLAN



HOISTWAY CEILING NOT REQUIRED (OPTIONAL) ON UNENCLOSED UNITS



## PRELIMINARY DRAWING ONLY DRAWING APPROVAL:

THIS DRAWING REFLECTS OUR INTERPRETATION OF THE INFORMATION PROVIDED BY THE DEALER IN THE ORDER FORM. THIS INFORMATION IS THE DEALER'S RESPONSIBILITY. THE DEALER MUST BE ADVISED OF ANY CHANGES TO THE ORDER FORM. THE DEALER MUST SIGNIFY THE REQUESTED ACTION BY CHECKING ONE OF THE FOLLOWING BOXES AND SIGNING BELOW TO AUTHORIZE COMPLETION OF THIS ORDER.

☐ APPROVED WITH NO EXCEPTIONS  
MANUFACTURE PRODUCT AS PER DRAWING

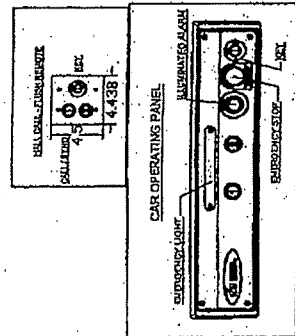
☐ APPROVED WITH EXCEPTIONS, NO REAPPROVAL REQUIRED  
MAKE CHANGES AS NOTED, NO REAPPROVAL DRAWING REQUIRED

☐ CHANGE AS NOTED, REAPPROVAL REQUIRED  
MAKE CHANGES AS NOTED, SEND CORRECTED DRAWING FOR REAPPROVAL BEFORE MANUFACTURE

## CHANGES REQUEST:

1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
EXCLUDED: ONLY THE DRAWING IS APPROVED, NOT CANCELLATION FEES OR ANY



Part No. **V-1504**  
 Version No. **75912**  
 DATE **08/18/16**  
 DRAWN BY **NEW TOWN HIGH SCHOOL**  
 CHECKED BY **05/05/17**  
 DESIGNED BY **SAVARIA**  
 SHEET NO. **P000001 OF 4**

GENERAL ARRANGEMENT  
 VERTICAL WHEELCHAIR PLATFORM LIFT  
 THE BULLOCK CO., INC.  
 NEW TOWN HIGH SCHOOL  
 NO. STREET, CITY

**Phone:****Fax:** Cell- 860-982-6629**TITLE:** Wheelchar Lift Clearance Issues  
**PROJECT:** 826 - Newtown High School Auditorium**DATE:** 07/25/2017**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:** 08/01/2017**QUESTION:**

\*\*\*Reference Attached SKs\*\*\* The wheelchair lift installer has identified a potential code issue with having too much of a gap between the control room wall and edge of the lift assembly. They have indicated that there cannot be more than a 54" clear space from wall to wall. Currently, there is a 57-3/4" space. The wheelchair lift assembly is 50-1/2" wide + (2 to 3-1/2" for running space). With the current construction, there will be 7-1/4" running space. It has been suggested to close the gap to be less than 4" by framing a 2-1/2" stud wall with 2-layers of 5/8" drywall. This will get the running clearance down to 3-1/2" which is within the requirement. The wall will only need to be as high as the low walls added per SKA-15. (NOTE: The installer has related this gap to that of spindles on a deck. I.E. there cannot be more than 4" clear so as to avoid risk of somebody getting a body part stuck between the wall and lift). Please review the attached SK and concerns outlined; and advise on how to proceed.

**ANSWER:**

INFILL GAP W/ 2 1/2" MTL. STUD AND 5/8" GWB TO CREATE 54" MAX. WIDTH. MATCH SIDE WALL HEIGHT.

**Requested By:** Newfield Construction**Date:** 07/25/2017**Signed:** \_\_\_\_\_  
Dave Cormier



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

Phone:

Fax:

## PROPOSED CHANGE ORDER

No. 00048

**TITLE:** Credit Stage Painting

**DATE:** 09/07/2017

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

**JOB:** 826

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

Fax:

**CONTRACT NO:** 1

### DESCRIPTION OF PROPOSAL

Credit Stage Painting

| Item       | Description                         | Stock# | Quantity | Units | Unit Price   | Net Amount   |
|------------|-------------------------------------|--------|----------|-------|--------------|--------------|
| 00001      | M&P Painting: Credit Stage Painting |        | 1.000    |       | (\$1,541.00) | (\$1,541.00) |
| 00002      | CM Fee @ 12%                        |        | 1.000    |       | (\$184.92)   | (\$184.92)   |
| Unit Cost: |                                     |        |          |       |              | (\$1,725.92) |
| Total:     |                                     |        |          |       |              | -1,725.92    |

### APPROVAL:

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

By: \_\_\_\_\_  
Al Howat

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

Date: 9/7/17

# Renovations to Newtown High School Auditorium

## Proposed Change Order

CM 63

To: Newfield Construction Inc.

From: M & P Painting LLC

Date: 8/16/2017

Ref:

CM Number:

Trade Contractor PCO Number:

6

Description: Stage no longer to be painted black

| Quantity | Unit | Description of Material and Equipment | Unit Cost | Total    |
|----------|------|---------------------------------------|-----------|----------|
| -10      | gal  | Paint                                 | 42.00     | (420.00) |
|          |      |                                       |           | 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          |           | (420.00) |

| Crew   | Labor Classification | Hours | Base Rate | FICA & Med Care | FUTA & SUTA | G/L, W/C Ins | Benefits | Total Rate  | Total      |
|--------|----------------------|-------|-----------|-----------------|-------------|--------------|----------|-------------|------------|
|        |                      |       |           |                 |             |              |          |             | 0.00       |
| 1      | Journeyman           | -16   | 32.02     | 2.45            | 1.99        | 13.46        | 20.15    | 70.06       | (1,121.04) |
|        |                      |       |           | 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 | (1,121.04) |

| 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 (1,541.04)

| 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) | (1,541) |
|--------|--|---------|



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## PROPOSED CHANGE ORDER

No. 00049

Phone:

Fax:

**TITLE:** Stain wood trim and stairs ILO Pain

**DATE:** 09/07/2017

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

**JOB:** 826

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

Fax:

**CONTRACT NO:** 1

### DESCRIPTION OF PROPOSAL

Stain wood trim and stairs in lieu of Paint

| Item       | Description   | Stock# | Quantity | Units | Unit Price | Net Amount |
|------------|---|--------|----------|-------|------------|------------|
| 00001      | M&P Painting: Stain wood trim and stairs in lieu of Paint |        | 1.000    |       | \$1,248.00 | \$1,248.00 |
| 00002      | CM Fee @ 12%  |        | 1.000    |       | \$149.76   | \$149.76   |
| Unit Cost: |   |        |          |       |            | \$1,397.76 |
| Total:     |   |        |          |       |            | 1,397.76   |

### APPROVAL:

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

By: \_\_\_\_\_  
Al Howat

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

Date: 9/7/17

## Renovations to Newtown High School Auditorium

CM 64

## Proposed Change Order

To: Newfield Construction Inc.

From: M &amp; P Painting LLC

Date: 8/11/2017

Ref:

CM Number:

Trade Contractor PCO Number:

2

Description: Additional time for staining wood caps and staining of stairs

| Quantity | Unit | Description of Material and Equipment | Unit Cost | Total   |
|----------|------|---------------------------------------|-----------|---------|
| 1        | gal  | Stain                                 | 55.00     | 55.00   |
| 1        | gal  | Sealer                                | 55.00     | 55.00   |
| 1        | gal  | Paint -credit for painting wood caps  | (48.00)   | (48.00) |
|          |      |                                       |           | 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          |           | 62.00   |

| Crew   | Labor Classification                | Hours | Base Rate | FICA & Med Care | FUTA & SUTA | G/L, W/C Ins | Benefits | Total Rate  | Total      |
|--------|-------------------------------------|-------|-----------|-----------------|-------------|--------------|----------|-------------|------------|
| 1      | Foreman                             | 15    | 34.52     | 2.64            | 2.14        | 13.46        | 20.15    | 72.91       | 1,093.67   |
| 1      | Journeyman                          | 15    | 32.02     | 2.45            | 1.99        | 13.46        | 20.15    | 70.06       | 1,050.97   |
| 1      | Journeyman-credit for painting caps | 16    | -32.02    | -2.45           | -1.99       | -13.46       | -20.15   | -70.07      | (1,121.12) |
|        |                                     |       |           | 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 | 1,023.52   |

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

Line 4 Total Labor, Material, and Equipment

1,085.52

| Contractor Overhead and Profit  |  | Allow %                              | Amount   | Total  |
|---|--|--------------------------------------|----------|--------|
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00      |  | 15                                   | 1,085.52 | 162.83 |
| 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 |          | 162.83 |

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

1,248



# PROPOSED CHANGE ORDER

No. 00052

Phone:

Fax:

**TITLE:** Rework outlets at refaced drywall

**DATE:** 09/07/2017

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

**JOB:** 826

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

Fax:

**CONTRACT NO:** 1

## DESCRIPTION OF PROPOSAL

Rework outlets at refaced drywall, this work was done om T&M.

| Item       | Description                               | Stock# | Quantity | Units | Unit Price | Net Amount |
|------------|---|--------|----------|-------|------------|------------|
| 00001      | Bantan: Rework outlets at refaced drywall |        | 1.000    |       | \$953.00   | \$953.00   |
| 00002      | CM Fee @12%                               |        | 1.000    |       | \$114.36   | \$114.36   |
| Unit Cost: |   |        |          |       |            | \$1,067.36 |
| Total:     |   |        |          |       |            | 1,067.36   |

## APPROVAL:

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

By:   
Al Howat

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

Date: 9/7/17



# Banton Construction Company

## PROPOSED CHANGE ORDER

No.00021

339 Washington Ave  
Newfield Haven, CT 06473

Phone: 203-234-2353  
Fax: 203-234-0010

**TITLE:** Rework Outlets in Wall (T&M)  
**PROJECT:** Newtown High School Auditorium  
**TO:** Attn: Tom DiMauro  
Newfield Construction  
Hartford, CT  
Phone: Fax:

**DATE:** 08/24/2017

**JOB:** 1702

**CONTRACT NO:** 1

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

### DESCRIPTION OF PROPOSAL

Additional labor and material required to reinstall convenience outlets due to the reface and sheetrock installed on the east and west walls.

Reference T&M tickets #112, #166

| Description        | Stock# | Quantity | Units | Unit Price | Tax Rate | Tax Amount | Net Amount |
|--------------------|--------|----------|-------|------------|----------|------------|------------|
| Labor and Material |        | 1        |       | \$953.00   | 0.00%    | \$0.00     | \$953.00   |
| Unit Cost:         |        |          |       |            |          |            | \$953.00   |
| Unit Tax:          |        |          |       |            |          |            | \$0.00     |
| Total:             |        |          |       |            |          |            | \$953.00   |

### APPROVAL:

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

**Date:** 08/24/2017

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

**Date:** 08/24/2017

# Renovations to Newtown High School Auditorium

## Proposed Change Order

To: Newfield Construction Inc.

From: Banton Construction Co.

Date: 8/24/2017

Ref: T&M tickets #112, #166

CM Number:

Trade Contractor PCO Number: 021

### Description:

Additional labor and material required to reinstall convenience outlets due to the reface and sheetrock installed on the east and west walls. Reference T&M tickets #112, #166

| Quantity | Unit | Description of Material and Equipment | Unit Cost | Total |
|----------|------|---------------------------------------|-----------|-------|
| 1        | E    | Material Breakout Sheet               | 40.81     | 40.81 |
|          |      |                                       |           | 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          |           | 40.81 |

| Crew   | Labor Classification | Hours | Base Rate | FICA & Med Care | FUTA & SUTA | G/L, W/C Ins | Benefits | Total Rate  | Total  |
|--------|----------------------|-------|-----------|-----------------|-------------|--------------|----------|-------------|--------|
| 1      | Electrician          | 9     | 38.27     | 2.93            | 4.90        | 2.56         | 25.21    | 73.87       | 664.80 |
| 1      | Foreman              | 2     | 43.27     | 3.31            | 5.54        | 2.90         | 25.24    | 80.25       | 160.51 |
|        | Apprentice 80%       | 0     | 30.62     | 2.34            | 3.92        | 2.05         | 25.18    | 64.11       | 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 | 825.31 |

| 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 866.12

| Contractor Overhead and Profit  |                                      | Allow % | Amount | Total |
|---|--------------------------------------|---------|--------|-------|
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00      |                                      | 10      | 86.62  | 86.61 |
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$15,001.00-\$25,000.00 |                                      | 10      | 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 |         |        | 86.61 |

Line 6 Total Proposed Change Order Amount (Lines 1+2+3+4) 953

| Entry | Item# | Description                        | Quantity | Price    | Ext Price | Labor  | Ext Labor |
|-------|-------|------------------------------------|----------|----------|-----------|--------|-----------|
| 1     | 4704  | 20A/125V Prem Spec Grade Dup Rcpt( | 6.00     | 510.22 C | 30.61     | 0.24 E | 1.44      |
| 2     | 4950  | 1G Plastic Duplex Receptacle Plate | 6.00     | 26.38 C  | 1.58      | 0.06 E | 0.36      |
| 3     | 5001  | 4" Square 1G Ind Power Rcpt Cover  | 6.00     | 143.65 C | 8.62      | 0.08 E | 0.48      |

|         |
|---------|
| \$40.81 |
|---------|



**PROPOSED CHANGE ORDER**  
**No. 00053**

Phone:  
Fax:

**TITLE:** Refeed exterior light fixture  
**PROJECT:** 826 - Newtown High School Auditorium  
**TO:** Attn: Bob Tate  
Town of Newtown  
Purchasing Dept  
Town of Newtown  
Newtown, CT 06470  
Phone: Fax:

**DATE:** 09/07/2017  
**JOB:** 826  
**CONTRACT NO:** 1

**DESCRIPTION OF PROPOSAL**

Per RFI #73, Refeed existing exterior light fixture.

| Item       | Description                           | Stock# | Quantity | Units | Unit Price | Net Amount |
|------------|---------------------------------------|--------|----------|-------|------------|------------|
| 00001      | Bantan: Refeed exterior light fixture |        | 1.000    |       | \$1,088.00 | \$1,088.00 |
| 00002      | CM Fee @ 12%                          |        | 1.000    |       | \$130.56   | \$130.56   |
| Unit Cost: |                                       |        |          |       |            | \$1,218.56 |
| Total:     |                                       |        |          |       |            | 1,218.56   |

**APPROVAL:**

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

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

By: \_\_\_\_\_  
Al Howat

Date: 9/7/17

# Renovations to Newtown High School Auditorium

## Proposed Change Order

To: Newfield Construction Inc.

From: Banton Construction Co.

Date: 8/30/2017

Ref: RFI 093 Response

CM Number:

Trade Contractor PCO Number: 023

### Description:

Additional labor and material required to refeed existing exterior light fixture with 120v circuit controlled via new time clock.

| Quantity | Unit | Description of Material and Equipment | Unit Cost                    | Total  |
|----------|------|---------------------------------------|------------------------------|--------|
| 1        | E    | Material Breakout Sheet               | 64.11                        | 64.11  |
| 1        | E    | TORX Time Clock (see quote)           | 80.41                        | 80.41  |
|          |      |                                       |                              | 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 | 144.52 |

| Crew   | Labor Classification | Hours | Base Rate | FICA & Med Care | FUTA & SUTA | G/L, W/C Ins | Benefits | Total Rate | Total              |
|--------|----------------------|-------|-----------|-----------------|-------------|--------------|----------|------------|--------------------|
| 1      | Electrician          | 6     | 38.27     | 2.93            | 4.90        | 2.56         | 25.21    | 73.87      | 443.20             |
| 1      | Foreman              | 5     | 43.27     | 3.31            | 5.54        | 2.90         | 25.24    | 80.25      | 401.27             |
|        | Apprentice 80%       | 0     | 30.62     | 2.34            | 3.92        | 2.05         | 25.18    | 64.11      | 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 844.47 |

### 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

988.99

| Contractor Overhead and Profit  |  | Allow % | Amount | Total                                      |
|---|--|---------|--------|--|
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$0.00-\$15,000.00      |  | 10      | 988.99 | 98.90                                      |
| Net Value of Self Performed Work (Amount= Lines 1+2)= \$15,001.00-\$25,000.00 |  | 10      | 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 98.90 |

|        |  |       |
|--------|--|-------|
| Line 6 | Total Proposed Change Order Amount (Lines 1+2+3+4) | 1,088 |
|--------|--|-------|

# Banton Construction Company

## PROPOSED CHANGE ORDER

No.00023

339 Washington Ave  
Hartford, CT 06473

Phone: 203-234-2353  
Fax: 203-234-0010

**TITLE:** Existing Exterior Light Feed  
**PROJECT:** Newtown High School Auditorium  
**TO:** Attn: Tom DiMauro  
Newfield Construction  
Hartford, CT  
Phone: Fax:

**DATE:** 08/30/2017

**JOB:** 1702

**CONTRACT NO:** 1

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

### DESCRIPTION OF PROPOSAL

Additional labor and material required to refeed existing exterior light fixture with 120v circuit controlled via new time clock. Wiring to be re-routed and extended to new location as directed in RFI 093 response.

| Item              | Description        | Stock# | Quantity | Units | Unit Price | Tax Rate | Tax Amount | Net Amount        |
|-------------------|--------------------|--------|----------|-------|------------|----------|------------|-------------------|
| 1                 | Labor and Material |        | 1        |       | \$1,088.00 | 0.00%    | \$0.00     | \$1,088.00        |
| <b>Unit Cost:</b> |                    |        |          |       |            |          |            | <b>\$1,088.00</b> |
| <b>Unit Tax:</b>  |                    |        |          |       |            |          |            | <b>\$0.00</b>     |
| <b>Total:</b>     |                    |        |          |       |            |          |            | <b>\$1,088.00</b> |

### APPROVAL:

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

**Date:** 08/30/2017

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

**Date:** 08/30/2017

# EW Electrical Wholesalers Inc.

**USESI** A U.S. Electrical Services Inc. Company

EW - NEW HAVEN  
75 HAMILTON STREET  
NEW HAVEN, CT 06511-5917  
203-777-9644  
Fax 203-776-8566

QUOTE TO:

BANTON CONSTRUCTION  
339 WASHINGTON AVE  
NORTH HAVEN, CT 06473-1305



## Quotation

| QUOTE DATE | QUOTE NUMBER | PAGE NO. |
|------------|--------------|----------|
| 08/30/2017 | S108764807   | 1 of 1   |
| CUST PO#:  | QUOTE        |          |
| JOB/REL#:  | QUOTE        |          |

SHIP TO:

BANTON CONSTRUCTION  
339 WASHINGTON AVE  
NORTH HAVEN, CT 06473-1305

|   |                                   |                            |                                 |                |
|---|-----------------------------------|----------------------------|---------------------------------|----------------|
| CUSTOMER NUMBER   | CUSTOMER PHONE                    | ORDERED BY                 | SALESPERSON                     |                |
| 36935   | 203-234-2353                      | KENNETH                    | RICHARD COUTURE<br>860-522-3232 |                |
| WRITER  | SHIP VIA                          | TERMS                      | EXPIRATION DATE                 | FREIGHT EXEMPT |
| CLINTON DEGROAT<br>203-777-9644   | PICK UP                           | MFG DISC 10TH, NET<br>15TH | 08/30/2017                      | No             |
| ORDER QTY   | DESCRIPTION                       |                            | UNIT PRICE                      | EXT PRICE      |
| 1ea   | N TORK 1101B SPST 40A TIME SWITCH |                            | 80.41/ea                        | 80.41          |
|   |                                   | * 1Hr Installation Labor   |                                 |                |
| Prices listed on this quotation are subject to change without notice beyond expiration date, include only the equipment listed and do not include any sales tax unless noted otherwise. Expiration date does not apply to wire pricing which may be subject to change after 24 hours. Special order items cannot be cancelled unless the manufacturer permits cancellation. |                                   |                            | Subtotal                        | 80.41          |
|   |                                   |                            | Shipping Chgs                   | 0.00           |
|   |                                   |                            | Amount Due                      | 80.41          |

| Entry | Item# | Description                           | Quantity | Price    | Ext Price | Labor   | Ext Labor |
|-------|-------|---------------------------------------|----------|----------|-----------|---------|-----------|
| 1     | 1001  | 3/4" EMT                              | 10.00    | 40.47 C  | 4.05      | 5.00 C  | 0.50      |
| 2     | A6937 | 3/4" SS Steel Conn & Plast Bush       | 4.00     | 0.34 E   | 1.36      | 0.22 E  | 0.88      |
|       | 1445  | 3/4" Set Screw Steel Conn             | 4.00     | 25.75 C  | 1.03      | 0.10 E  | 0.40      |
|       | 1607  | 3/4" Plastic Bushing                  | 4.00     | 8.46 C   | 0.34      | 0.12 E  | 0.48      |
| 3     | 1545  | 3/4" Set Screw Steel Cplg             | 1.00     | 38.16 C  | 0.38      | 0.12 E  | 0.12      |
| 4     | 2371  | 3/4" Unistrut Strap                   | 2.00     | 45.75 C  | 0.92      | 10.00 C | 0.20      |
| 5     | 6166  | 3/8" X 2-1/2" Concrete Anchor         | 6.00     | 77.94 C  | 4.68      | 28.00 C | 1.68      |
| 6     | 6215  | Flat Washer 3/8 Inch X 1 Inch         | 6.00     | 5.65 C   | 0.34      | 0.01 E  | 0.06      |
| 7     | 2449  | 3/8"x1-1/2" Bolt                      | 6.00     | 31.16 C  | 1.87      | 15.00 C | 0.90      |
| 8     | 5931  | Unistrut (Shallow)                    | 10.00    | 275.63 C | 27.56     | 19.42 C | 1.94      |
| 9     | 5935  | Cut 12 Gauge 1-5/8x1-5/8 Channel (lab | 4.00     | 0.00 E   | 0.00      | 0.26 E  | 1.04      |
| 10    | 5951  | 3/8" Spring Nuts                      | 4.00     | 60.13 C  | 2.41      | 0.11 E  | 0.44      |
| 11    | 2660  | #12 THHN CU Stranded Wire             | 100.00   | 85.81 M  | 8.58      | 6.00 M  | 0.60      |
| 12    | 6191  | Wire Marker Book                      | 1.00     | 9.05 E   | 9.05      | 1.50 E  | 1.50      |
| 13    | 6189  | Tape (Cheap)                          | 1.00     | 0.75 E   | 0.75      | 0.01 E  | 0.01      |
| 14    | 6133  | Red Wirenuts                          | 10.00    | 67.06 M  | 0.67      | 3.50 C  | 0.35      |
| 15    | 7114  | Ground Screw with Bare Pigtail        | 2.00     | 73.82 C  | 1.48      | 2.00 C  | 0.04      |

\* Additional labor required shown  
on quote

\$64.11

10.26 Hrs



**Phone:****Fax:** Cell- 860-982-6629**FILE:** Existing Exterior Light Voltage  
**PROJECT:** 826 - Newtown High School Auditorium**DATE:** 08/23/2017**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:** 08/30/2017**QUESTION:**

In response to RFI 071 a new feed is provided for the existing exterior light fixture. The response reads: "Connect existing exterior light located outside of stairwell #1 to existing wall pack located on the exterior of the south wall of the stage adjacent to the overhead door. Raceway and wiring to be run interior to wall pack location." The existing fixture outside stairwell #1 is 120v while the wall pack to feed the fixture is 277v. Please provide direction as to how to address this issue.

**ANSWER:**

Feed the canopy light from spare 20A-1P circuit breaker in panel LPAS. Wire fixture with 2#12+1#12g,3/4"c through electromechanical SPST 24hour time clock(TORK 1101)mounted on wall adjacent to panel LPAS.

Keith Blythe

ES

08-29-17

Requested By: Newfield Construction

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

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

Dave Cormier

## CM Contingency Log

| Firm       | CM # | Description  | Amount       | Processed? |
|------------|------|--|--------------|------------|
|            |      | <b>Total Contingency Used</b>  | \$ 73,565.15 |            |
| L/S        | 21   | Mezzanine column enclosure   | \$ 2,013.00  | Yes CM #1  |
| L/S        | 24   | Changes to Stage Curtains  | \$ 1,487.00  | Yes CM #1  |
| L/S        | 53   | Cut drywall at top of exist walls                                    | \$ 161.00    | Yes CM #1  |
| L/S        | 54   | Saw cut slab for floor boxes   | \$ 754.00    | Yes CM #1  |
| GDS        | 40   | Remove wall covering and provide skim coat mock-up of existing walls | \$ 575.50    | Yes CM #2  |
| L/S        | 41   | Patch Existing masonry walls   | \$ 5,740.33  | Yes CM #2  |
| Bantan     | 46   | Additional AV Backboxes  | \$ 18,151.00 | Yes CM #2  |
| L/S        | 35   | HC Lift support Slab   | \$ 303.23    | Yes CM #3  |
| L/S        | 61   | Clean slab prior to chair install                                    | \$ 1,889.00  | Yes CM #3  |
| Marguerite | 62   | Additional concrete at back of upper slab (Existing conditions)      | \$ 1,445.00  | Yes CM #3  |
| L/S        |      | plug number  | \$ 35,000.00 |            |
|            |      | Frame & Drywall @ RF1  | \$ 1,321.97  |            |
|            |      | Wall repair @ Existing sidewalls                                     | \$ 1,807.12  |            |
|            |      | Cover seating with plastic   | \$ 709.00    |            |
|            |      | Pour lift pit  | \$ 443.00    |            |
|            |      | Extra heads in ST-1, ST-2, AV Room, corridor                         | \$ 863.00    |            |
|            |      | Grind & Patch walkway @ Raised seating                               | \$ 902.00    |            |
|            |      |  |              |            |
|            |      |  |              |            |
|            |      | <b>Original Contingency Amount</b>                                   | \$ 82,518.81 |            |
|            |      | <b>Revised Contingency Balance</b>                                   | \$ 8,953.66  |            |

# AIA® Document G704™ – 2000

## Certificate of Substantial Completion

**PROJECT:**  
(Name and address)  
Newtown High School Auditorium  
12 Berkshire Road  
Newtown, CT 06470

**PROJECT NUMBER:** 097-CPPP/  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** 2/13/17

**OWNER:** ☒  
**ARCHITECT:** ☒  
**CONTRACTOR:** ☒  
**FIELD:** ☐  
**OTHER:** ☐

**TO OWNER:**  
(Name and address)  
Town of Newtown  
3 Primrose Street  
Newtown, CT 06470

**TO CONTRACTOR:**  
(Name and address)  
Newfield Construction, Inc.  
225 Newfield Avenue  
Hartford, CT 06106

**PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:**

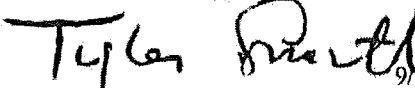
Renovations to the existing Auditorium providing accessibility and theatrical improvements to the space, exclusive of the attached punch list.

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

**Warranty**  
9/1/2017

**Date of Commencement**  
9/15/2017

Smith Edwards McCoy  
Architects

 9/15/2017

ARCHITECT

BY

DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

**Cost estimate of Work that is incomplete or defective:** \$24,300.00

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

Newfield Construction, Inc.

CONTRACTOR

BY

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on (date).

Town of Newtown

OWNER

BY

DATE

**Auditorium**

**Typical Throughout:**

1. Clean paint and/or stain from reveals @ wood caps.
2. Clean dust/paint overspray from all existing vertical wood slats.
3. Touch up 'flashing' in paint on all walls.
4. Clean dust from wall surfaces, typical
5. Sand rough edges smooth @ wood caps. Refinish as required. Clean/protect adjacent surfaces.
- 6.
- 7.

**Main Floor (behind elevated seating area)**

8. Patch dents in curved wall back @ various locations and handrail area. Paint as required. Typical.
9. Secure carpet to floor @ column on west side of auditorium.
- 10.
- 11.

**Control Room**

12. Repair/touch up paint walls @ outside corners, auditorium side
13. Patch smooth all nail pops @ auditorium side, typ.
14. Caulk joint where gyp. meets cmu, each side.
15. Install grommets @ counter
16. Patch gyp. wall where access panel is installed
17. Clean paint from lift and gate, typ.
18. Patch gyp. wall @ projection window area.
19. Install door hardware

**Spot Platform**

20. Finish paint @ low walls. P-1
21. Clean reveals @ wood caps.
22. Apply clear finish coat @ wood caps.

**Alcove @ East Side of Auditorium (to exterior)**

23. Paint frames per SKA16R.
24. Wall paint above base is peeling. Patch smooth and paint wall surfaces above vinyl base as required.

- 25. Secure vinyl base @ north wall
- 26.

**Alcove @ West Side of Auditorium (to school corridor)**

- 27. Paint frames per SKA16R.
- 28. Patch smooth and paint wall surface above vinyl base as required.
- 29.
- 30.

**Elevated Seating**

- 31. Remove stain from seat backs, typical @ upper row.
- 32. Repair as required and provide same armor cable for ADA designated aisle seats (S1, S2, P124, T124, Q101 and T101)
- 33. Patch areas @ step side walls where insulation is exposed below concrete. Patch surface smooth. Paint.
- 34. Patch and paint walls @ house mix area.
- 35. Smooth and apply clear finish to areas where skim coat was applied after sealer, typical.
- 36.
- 37.

**Parterre Floor**

- 38.
- 39.

**Floor @ Auditorium Seating**

- 40. Remove various pencil marks and chalk lines in concrete floor with the seating area. Refinish floor as required to match.
- 41. Remove lengthy stain in concrete floor @ east side below box seat area. Refinish floor as required to match.
- 42. Repair hole in concrete floor in front of box seat area on west side of auditorium
- 43.

**North Wall**

- 44. Install acoustic wall panels.
- 45. Paint bracing @ northwest and northeast corners above storage closets, black to match cmu walls
- 46. Base as installed @ doors to Lobby stops short of door framed opening. Vinyl base to extend to door frames.
- 47. Extend existing junction boxes flush to acoustical panel surface (where required). Install blank covers to match panel color.
- 48. Finish paint, typical. Overall appearance of paint seems unfinished.

### West Acoustic Walls and Ramps

- 49. Patch and smooth nail pops on walls at louvers, typical.
- 50. Repair 'flashing' in paint @ upper acoustical walls, typical. Overall finish paint seems 'patchy'.
- 51. Patch smooth and paint lifted vinyl @ upper walls (between col. lines V.1 and V).
- 52. Clean top of extg acoustical wall. Smooth edges where material is lifted. (between col. lines P.1 and P). Paint to match wall
- 53. Tape edge trim @ top of wall smooth w/ wall surface (between col. lines P.1 and P). Cut end of trim parallel with adjoining cmu.
- 54. Secure loose vinyl base at acoustical walls, typical full length of walls @ ramps.
- 55. Secure vinyl covering @ the top portion of existing acoustical wall (wall between col. V.1 and V) as originally described in SKA9.
- 56. Repair top corner of existing acoustical walls (@ col. U, R and P.1) Patch smooth and paint gyp. wall @ strobe.
- 57.
- 58.

### Box Seat Area – West

- 59. Patch smooth and paint wall ends and corners @ curved walls
- 60. Secure exit sign to wall (behind curved wall)
- 61.
- 62.

### Stair 2

- 63. P-5 paint color to stop @ finished opening head height on stair side, north wall. P-1 paint color below and continue to auditorium side.
- 64. Complete carpet and nosing installation. Add nosing @ top of stair, no carpet wrap
- 65. Finish paint, all walls, typ.
- 66.
- 67.

### East Wall and Ramps

- 68. Patch and smooth nail pops on walls at louvers, typical.
- 69. Clean top of existing acoustical wall (between col. line P.1 and P). Smooth edges where material is lifted, secure as required to achieve smooth top surface. Paint to match wall
- 70. Replace edge trim @ top of wall to extend full length of top of wall (wall between col. P and P.1). Tape Edge trim @ top of wall smooth w/ wall surface (between col. lines P.1 and P). Cut end of trim parallel with adjoining cmu.
- 71. Secure loose vinyl base at acoustical walls, typical full length of walls @ ramps.
- 72. Patch smooth and paint top corner of existing acoustical walls (@ col. P.1, R and U)
- 73. Repair 'flashing' in paint @ upper acoustical walls, typical. Overall finish paint seems 'patchy'

74.

**Box Seat Area – East**

- 75. Patch smooth and paint wall ends and corners @ curved walls.
- 76. Clean clear coat off gyp board wall surface on seating side of curved wall.
- 77.
- 78.

**Stair 1**

- 79. Complete carpet and nosing installation. Add nosing @ top of stair, no carpet wrap.
- 80. Finish paint, all walls.
- 81. P-5 paint color to stop @ finished opening head height on stair side, north wall. P-1 paint color below and continue to auditorium side.
- 82.
- 83.

**Stage Front CMU Wall**

- 84. Touch up paint @ ends where acoustical walls meet cmu.
- 85.
- 86.

**Stage Front Wall (below stage)**

- 87. Replace white outlets and covers with black to match stage front.
- 88.
- 89.

**West Stair to Stage**

- 90. Replace tan vinyl base. Base color to be black
- 91. Replace hex nuts w/ cap acorn hex nuts @ floor rail escutcheon. Touch up paint as required.
- 92.
- 93.

**East Stair to Stage**

- 94. Replace tan vinyl base. Base color to be black.
- 95. Replace hex nuts w/ cap acorn hex nuts @ floor rail escutcheon. Touch up paint as required
- 96.
- 97.

**Catwalk**

98. Move A4 light fixture above the top of landing @ spiral stair to provide light over the spiral stair enclosure, per RFI 81, comment #3.

99.

Value of Architectural Items Still Pending: \$20,750.00

**Electrical Punch List Items - from Consulting Engineering Services (CES)**

1. *Provide typewritten directories in all panelboards.*
2. *Not all aisle lights were on.*
3. *Secure all conduits located in catwalk stairs.*
4. *Receptacles and cover plates to be circuited to panel PPAV not yet installed.*
5. *Receptacle at stage front need to have the faceplates installed.*
6. *Lighting in control room not working as designed so either they are not programmed and /or wired correctly.*

Value of Electrical Items Still Pending: \$3,550.00

**Total Value of Items Still Pending \$24,300.00**



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# **J O B   M E E T I N G   N O .   1 0**

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**PARTIAL ROOF REPLACEMENT  
NEWTOWN HIGH SCHOOL  
Prepared by: Richard Kirby**

Meeting Date: September 22, 2017  
Page: 1 of 4  
KBA # 16043.00

---

**PRESENT:**

|                      |  |
|----------------------|--|
| <b>Bill Knight</b>   | <b>Clerk of the Works</b>                  |
| <b>Joe Cote</b>      | <b>Greenwood Industries</b>                |
| <b>Richard Kirby</b> | <b>Kaestle Boos Associates, Inc. (KBA)</b> |

**E-MAIL**

**COPIES:**

**Bill Knight  
Robert Tait  
Robert Mitchell  
Stephen Kerr  
Ron Bathrick  
Charles Boos  
Freddie Khericha**

# J O B M E E T I N G N O . 1 0

**PARTIAL ROOF REPLACEMENT  
NEWTOWN HIGH SCHOOL**  
Prepared by: Richard Kirby

Meeting Date: September 22, 2017

Page: 2 of 4  
KBA # 16043.00

| ACTION BY          | ITEM NO.   |
|--------------------|--|
| <b>GREENWOOD</b>   | P1.13 All submittals will be processed electronically to KBA. MEP submittals must be forwarded to RZ Design (attn. Ron Bathrick) and cc: to KBA (attn. Alice Nawrot). All submittals will be returned to GC by KBA. GC and subcontractors may submit directly to the consultants, since the project is on a fast track. However, formal submittals must be made thru proper channels. (7/14/17) Item remains open. (7/20/17) Item remains open. (7/27/17) All the submittals have been approved except the roller window shades. The roller window shade manufacturer has given us an 8-week lead time which we are not accepting. Greenwood is talking to other manufacturers for a product that will be delivered before school starts. In addition, KBA has requested a submittal for the flashing material to be used to seal penetrations through the AVB. (8/03/17) Those present met with representatives from Voom Window Fashions where the bases of window shade design were discussed. They will submit proposal for supplying and installing window shades to match existing. If delivery can't be made before school starts they will provide temporary shades so that classroom smart boards can be used. (8/10/17) Submittal for new window blinds has been submitted and approved by KBA. (8/17/17) Mr. Kerr will call Veronica at Voom Window Fashions to advise them that the frames are installed so they can field measure the exact distance between mullions. (8/24/17) Ms. Marr stated that the field measurements were done and blinds are being fabricated. The temporary blinds will be installed tomorrow. (8/31/17) Temporary blinds are installed. (9/07/17) Item remains open. (9/22/17) <b>Roller blinds are scheduled to be delivered in 4 weeks, teachers have not complained about the temporary blinds.</b> |
| <b>GREENWOOD</b>   | P1.24 Greenwood is to provide manual disconnect in accessible area (location to be reviewed in the field with Bill Knight). Owner will be required to turn off in anticipation of possible rain event. (7/14/17) Item remains open. (7/20/17) Item remains open. (7/27/17) Item remains open. (8/03/17) Item remains open. (8/10/17) Item remains open. (8/17/17) Item remains open. (8/24/17) Item remains open. (8/31/17) Item remains open. (9/07/17) Item remains open. (9/22/17) <b>The electrician will be at the school on Tuesday 7:30am to provide electrical power to the exhaust fans and install the cut-off switch.</b>   |
| <b>CHERRY HILL</b> | 2.03 Cherry Hill will start installing curtain wall after 3 bays have been prepared. (7/27/17) The curtain wall will be installed starting Monday August 14 <sup>th</sup> . (8/03/17) Item remains open (8/10/17) Demo of curtain wall has begun. (8/17/17) Installation of the curtain wall is 90% complete. (8/24/17) Curtain wall installation is done. Cherry Hill asked that the metal flashing along header be installed to complete caulking. (8/31/17) The metal flashing will be installed next week. (9/07/17) On going. (9/22/17) <b>Greenwood has installed the metal flashing along the top of the curtain wall. Cherry Hill will provide bead of caulk between curtain wall framing and the metal flashing.</b>  |
| <b>GREENWOOD</b>   | 2.05 Greenwood reported that Morrin the metal wall panel manufacturer e-mailed Greenwood to notify them that due to the special wall panel color they cannot deliver the wall panels before the last week in August. Those present agreed that this was not acceptable for the successful completion of the project per the schedule requirements. It was decided to request a Change Order Proposal for a credit to remove, salvage, clean and reinstall the existing metal   |

# J O B M E E T I N G N O . 1 0

**PARTIAL ROOF REPLACEMENT  
NEWTOWN HIGH SCHOOL**  
Prepared by: Richard Kirby

Meeting Date: September 22, 2017  
Page: 3 of 4  
KBA # 16043.00

| ACTION BY | ITEM NO.  |
|-----------|---|
|           | wall panel. Greenwood will send COP as soon as possible. (7/27/17) Item remains open. (8/03/17) Item remains open. (8/10/17) Item remains open. (8/17/17) Item remains open. (8/24/17) Installation of the metal panels will begin on Friday, Greenwood estimates 2 weeks to complete work. (8/31/17) Metal panel installation will start Tuesday September 5 <sup>th</sup> . (9/07/17) Greenwood is currently installing Z girts, insulation and metal flashing at top of windows in preparation for the installation of the metal panels. (9/22/17) <b>The installation of the metal panels is ongoing; the work is about 80% complete. All metal panels are scheduled to be installed at the end of next week.</b>   |
| ALL       | 2.07 The removal of metal panels started on Monday the July 17 <sup>th</sup> . (7/27/17) Metal panel removal, installation of exterior sheathing and AVB is 80% complete. This work will be completed on Friday. Greenwood will have area cleaned of debris and prepared for immediate start of metal deck installation. (8/03/17) All the metal panels and associated components have been removed except in the last panel where Greenwood is waiting for the school to remove the cameras. The AVB has been installed to make wall water tight. (8/10/17) The cameras have been removed, Greenwood will demo last panel. (8/17/17) Bill Knight will contact company when site is ready for the reinstall of the cameras. (8/24/17) Item remains open. (8/31/17) Item remains open. (9/07/17) Item remains open. (9/22/17) <b>Greenwood must install metal end cap before Bill Knight can call for the reinstallation of the cameras.</b> |
| GREENWOOD | 6.04 Exhaust fans will be installed last after all work on the roof is complete. (8/24/17) Item remains open. (8/31/17) Exhaust fans will be installed after metal panels have been installed. (9/07/17) Item remains open. (9/22/17) <b>The exhaust fans have been installed.</b>  |
| ALLIED    | 8.02 Mr. Cote stated that he will cap of exposed mullions before installing metal panels. (9/07/17) Item is on-going. (9/22/17) <b>The tops of all the vertical mullions have been sealed and capped.</b>   |
| GREENWOOD | 9.01 Teachers have reported noise is being transmitted between classrooms. Greenwood will install backer rod and caulk in the small 1/4" wide voids between divider walls and the curtain wall mullions. (9/22/17) <b>The voids between the curtain wall mullions and the classroom divider walls has been sealed. There have been no further noise complaints from the teachers.</b>   |
|           | <b>NEW BUSINESS</b>   |
| GREENWOOD | 10.01 Top of the parapets have been stripped in and are ready for the new fascia which have been ordered but have not been delivered.   |
| ALL       | 10.02 Next job meeting as needed  |

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## J O B M E E T I N G N O . 1 0

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**PARTIAL ROOF REPLACEMENT**  
**NEWTOWN HIGH SCHOOL**  
**Prepared by: Richard Kirby**

Meeting Date: September 22, 2017  
Page: 4 of 4  
KBA # 16043.00

| ACTION BY | ITEM NO.   |
|-----------|--|
|           | The preceding document constitutes the items reviewed and the decisions reached at Job Meeting No. 10 "Record" items will be deleted from subsequent meeting minutes if there is no additional discussion. If you were present at the meeting and perceive a discrepancy with information given in this report, please notify KBA via email within 24 hours of the receipt of this document. |
|           |  |

## NHS Auditorium

### Phase 1 - Punch List Items

Michelle Hiscavich, Dir. of Visual and Performing Arts  
(as of 9/26/17 – yet to check back seating area and tech booth)

#### Stage Right (working from stage into the hall):

- Stage work lights have not been turned in proper direction
- Wall near stairs – unfinished at the top with holes, not smooth, needs paint
- Behind stage right box seating – seams not spackled in consistent manner (SLOPPY)
- Side walls – staples are showing, unfinished edges, top of each area mangled and left unfinished (SLOPPY)
  - Wood strips left from original hall – not painted to match mahogany wood trim; wood has spray over from wall paint
- Box seating area:
  - Staples in wall are showing; edges are not covered and finished
  - Torn fabric at the top of wall and unfinished
  - Paint on corners worn off from equipment (at molding edge below railing)
  - Railings – missed spots when painting
  - Stain from wood on light painted walls and paint on stained wood
  - Hole in wall near plate
  - Nick in wall and marks (on the wall by Exit sign)
  - Wall edges by catwalk – blue painted scraped off by equipment
  - Catwalk door – paint slopped on door frame
  - Stain dripped on edging under wood top moldings
  - Stain drips all over wood – bubbles are very evident
  - Sloppy paint on the floors (row S)
  - Paint splotches on walls that don't match wall color
- Railings and edges:
  - Paint on railings (row S)
  - Paint not complete where railings affix to the walls
- Drippy spackle and tape between row S and T Exit sign
- Stain on walls (row M)
- Nick in wall (row J)
- Stain and paint issues on wall (area by row K)
- Cracks in floor:
  - Length of row between E and F, J and K, N and P
- Spots and paint drips on concrete floor between and under seats:
  - Seat G7
  - Seats 9-13 in rows H-G
  - Seat J15
  - Seat L17 through row G
  - Seat C9
  - Seat bolts not trimmed for seats E1 and G1

- Middle section of seating area:
  - Spackle over exit sign not filled in all the way
- Stage front:
  - Dings in paint all the way across
  - Plugs and covers have not been changed out to black to match the paint
  - Painting round steps not complete
  - Stain on steps does not totally cover
- Row S railing painted very badly (center handicapped seating area)

**Stage Left** (working from stage into the hall):

- Stage stairs – 2<sup>nd</sup> step down is not stained properly and stain worn off edge
  - Stain bleeds onto the light colored walls
- Railings and wood finish – stain drips
  - Near rows E-F, seat S18
- Concrete floors are stained and cover in paint drips:
  - G6 – spot on floor
  - G-12 – paint on floor
  - M2 – floor stained
- Concrete floors have cracks across aisles and some nicks:
  - E2 – nick in concrete
  - Crack runs length of seats between rows E-F, J-K, N-P
- Concrete floor - Large area in corner covered with stains; why is this not covered with carpet?
- Carpet bubbles by seats G2, L2, P2, S2
- Ramp to stage:
  - Holes in wall
  - Unfinished edges at the top of walls – gaps in moldings at the top, poorly spackled and painted
  - Spackle not complete and consistent in wall seams
  - Molding pulling away from wall creating a gap
  - Dings, crack and marks in wall – poor spackle job
- Cracks in cement between rows:
  - E-F
  - J-K
  - P-N
- Stairwell (from hallway):
  - Blue paint does not go to moldings and edges
  - Nicks in blue paint on the corners
  - Fire doors and door frames not painted same blue as the walls
  - Door frames have paint over run, marks, stains
  - Doors have stains and marks on them

- Old oak doors do not match new mahogany colored doors
- Box seating area:
  - Stain and paint running into metal trim
  - Stain on light color paint surfaces
  - Stain at the end of the trim board is not complete
  - Railings missing paint
- Holes around air vents
- Fire sign – paint is peeling around the fixture

**Center Area:**

- Stains on floor – seats C113, G112, L110 and L115
- Carpet bubbles – (on seat 101 side)
  - Row C-D
  - Row D-E
  - Row F
  - Row M
  - Seat L1
  - Seat K1
- Doors from lobby not framed out
- Acoustical treatments on lobby wall –
  - Black trim runs vertically over the acoustical panels (light in color to match walls); black trim is marked up and needs to be painted
  - Trim will need to be removed to paint it black so as not to get paint on the light color fabric of the acoustical panels
  - Unfinished edge on wall that acoustical panel lies against
- Wall edges that have been trimmed are not finished – gaping holes, hanging fabric from old walls, patched together, looks unsightly (really stands out against the black ceiling)

**Finishes:**

- Old oak doors to lobby, hallway and fire exits do not match new doors and wood trim on seats (mahogany color)
- Door frames are marked up throughout the hall
- Door frame paint does not match areas that have new blue paint
- All doors are scratched and marked up (fire doors and oak doors)
- Wood that was left on the walls from original hall should match mahogany trim