

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

The Public Building and Site Commission held a regular meeting Tuesday, December 15, 2020. The meeting was held remotely due to COVID-19 mandates and precautions. Chairman Mitchell called the meeting to order at 7:00pm.

Present: Robert Mitchell, Art Norton, Anthony D'Angelo, Gus Brennan, Gordon Johnson, Allen Adriani
Absent: Tom Catalina, Phil Clark

Also Present: First Selectman Dan Rosenthal, Corey Shearer of Consigli, Scott Mangiagli of Kaestle Boos, Purchasing Agent Rick Spreyer, Director of Facilities Bob Gerbert, Dan Affleck and Ben Waldo of SWA, Mike MacDonald of Downes, Christopher Williams of Christopher Williams Architects, Ilona Prosol of BVH Integrated Services and one member of the press.

Public Participation: none.

Approval of Minutes: Tony D'Angelo moved to approve the minutes of the Nov. 24, 2020 meeting. Mr. Allen Adriani seconded. Motion was unanimously approved.

Bob Mitchell noted a review of the Charter will begin. Comments have been requested from PBSC relative to the role of the PBSC and the membership selection process. He will send out an email to the commission with details.

Newtown Police Station

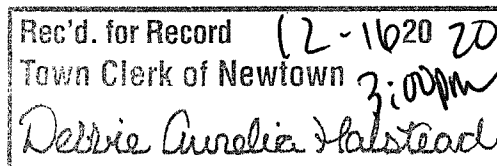
Project Status and Next Steps: Corey Shearer reported change orders associated with the east control entrance doors have been completed. There are 19 items on the punch list that will be addressed this week. The site dumpster will be removed; there will be no construction items left outside on site. The close out documents target is just shy of Christmas.

Project Schedule Review: n/a

Project Budget Review: Current change requests total \$7,499.02. Remaining change requests, south entrance planters, small amount for overhead and owner changes funded from contingency, will total just over \$3,300 for next month.

Project Change Orders: Corey reviewed three change orders (att). CR0077, the owner request to skim coat section of exposed existing concrete foundation wall. CR079, the owner request to repair existing mortar joints where needed. CR087, certification of lightning protection system after install of antenna equipment and PV rays. Art Norton said, relative to CR087, the good news is the work was able to be completed before the communication equipment was moved. Corey Shearer said this was accomplished with the certification of the PV system. Office certification was received today; recertification costs were saved.

Tony D'Angelo moved to approve the invoice for Kaestle Boos, #18010.00-23, in the amount of \$20,000.00. Gordon Johnson seconded. This brings the project to 96.83% complete. All in favor.



Invoices for Payment: Gus Brennan moved to approve the Consigli Construction invoice #14 for in the amount of \$260,252.32. Art Norton seconded. This brings the project to 97.3% complete. All in favor. The three change requests discussed are not included in this amount; they will be part of the February meeting.

Hawley Elementary School

Engineering Design Status and Schedule Update: A variable air volume system (VAV) was decided upon. Gordon Johnson believes this is a smart way to go, saying it may cost a little more but in the long run it will pay back. Bob Mitchell believes the maintenance of a VAV system will be lower on these particular buildings. Christopher Williams is proceeding with VAV system drawings. Lower ceilings are required in the 1948 and 1926 buildings because a VAV system increases the size of the duct work. There is enough room above the ceiling in the 1997 building. Penetrations in the 1926 have to be carefully planned. This will be resolved once the CM is on site. Christopher Williams reported the current estimate is \$7.268 million. A dormer will be built on the back of the pitched roof of the 1926 wing to provide enough wall space to bring in outside air and exhaust air. Ilona Prosol is happy with the VAV decision. Routing of duct work is being reviewed, especially in the 1926 building; there are a lot of levels in that building. The structural impact will be larger for a VAV system as they are heavier.

Bob Mitchell questioned the emergency generator and coordinating electrical components within this current project. Bob Gerbert thinks it makes sense to have a discussion with the team on this. Gordon Johnson asked if the proposed generator project will include the additional power requirements for the new electrical. Bob Gerbert said the project was originally on the CIP five years out and moved up to incorporate with year one work. It is intended to serve as an emergency generator, to pick up heat, lighting, fire alarm, life safety items and refrigeration. Ilona Prosol recommended all HVAC controls, boilers, pumps be covered as well.

Board of Finance CIP Yearly Summary: Bob Mitchell said that the Board of Education and Board of Finance reviewed and edited the CIP. The Hawley project has \$8 million allocated over three years, \$1.5 million in year one, \$2.5 million in year two and \$4 million in year three. First Selectman Rosenthal said that \$8 million isn't meant to set a budget and that the project is expected to come in as low as possible relative to the budget. This is a high side estimate and not to guide a budget.

Status of Construction Manager Engagement: Rick Spreyer indicate that there are three CM's to vet and this will begin soon.

Invoices for Payment: Allen Adriani moved to approve the invoice for Christopher Williams Architects, LLC, #2013.02, in the amount of \$26,116.52. Gordon Johnson seconded. This is at 60% design development. All in favor.

Sandy Hook Permanent Memorial

Design Status: Dan Affleck stated that the base bid will include the water feature, parking, utility infrastructure, access paths and signage. Some more extensive plantings would be an add alternate. The water feature walls will be precast concrete; a high quality architectural concrete, which will create a savings. Additional savings will be realized as a retaining wall is no longer necessary with the concrete. Tony D'Angelo would like a visual rendering relative to the reduction in flora. Bob Mitchell said renderings will be available once approved. The Sandy Hook Permanent Memorial Commission will be informed of budget and value engineering at their January meeting.

Construction Manager – Status Update/Coordination with SWA: Mike MacDonald reported a draft DD budget has been issued, reflecting the revised scheme. He is confident in the budget. The budget drivers are site development and masonry. Electrical and equipment cost will remain the same. Bid documents will be structured with add alternates. There are four contingency lines, each prudent at this stage. There is a 10.5% design and estimated contingency, 3% change order during construction contingency, escalation for a year to get to bid and a 5% owners contingency. Some contingency will roll into the work, some will be expended during construction. Project completion is weather sensitive. Site clearing, excavation, foundations poured, masonry, etc. is anticipated to be complete for 12/14/21. Plantings will not be complete until the following spring.

Invoices for Payment: Allen Adriani moved to approve SWA invoice #183323 in the amount of \$15,484.42. Gordon Johnson seconded. This brings the project to 60% DD. All in favor.

2021 Meeting Calendar: Tony D'Angelo moved the 2021 meeting calendar (att.) to be posted with a note to include that the location of the meetings will be determined and posted accordingly with meeting notices. Art Norton seconded. All in favor.

Review of Officer Nomination process for 2021: Bob Mitchell suggested anyone interested in serving as Chainman or Vice Chairman should contact Sue Marcinek, clerk.

The next regular meeting is scheduled for January 26, 2021.

Adjournment: Having no further business the Public Building & Site Commission adjourned their regular meeting at 7:48p.m.

Att: Consigli Change Request Log, 12/08/20; 2021 calendar

Respectfully submitted,
Susan Marcinek



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

Fwd: 2055 - Newtown Police Station: Change Requests for approval at 12/15/20 PBSC meeting

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

Tue, Dec 8, 2020 at 1:27 PM

To: Allen Adriani <aladriani@gmail.com>, Arthur Norton Jr <arnorton1@charter.net>, "Clark, Philip AIA" <Phil@clarisconstruction.com>, Gordon Johnson <stonybrookfarm@charter.net>, Harold Brennan <hbrennan@richardscorp.com>, "Mitchell, Bob" <RMitchell@mitchellag.com>, Tom Catalina <ttcat@charter.net>

Sue Marcinek
Executive Assistant
Office of the First Selectman
3 Primrose Street
Newtown, CT 06470
(203) 270-4203
(203) 270-4205 (FAX)

----- Forwarded message -----

From: **Shearer, Corey** <CShearer@consigli.com>

Date: Tue, Dec 8, 2020 at 12:25 PM

Subject: 2055 - Newtown Police Station: Change Requests for approval at 12/15/20 PBSC meeting

To: Robert D. Mitchell (rmitchell@mitchellag.com) <rmitchell@mitchellag.com>, Robert Tait <robert.tait@newtown-ct.gov>, dan.rosenthal@newtown-ct.gov <dan.rosenthal@newtown-ct.gov>, Rick Spreyer <rick.spreyer@newtown-ct.gov>, Arthur Norton Jr <arnorton1@charter.net>, Harold (Gus) Brennan <hbrennan@richardscorp.com>, James Viadero <james.viadero@newtown-ct.gov>, Susan Marcinek <susan.marcinek@newtown-ct.gov>

Cc: Scott Mangiagli <smangiagli@kba-architects.com>, dbascetta@kba-architects.com <dbascetta@kba-architects.com>

Good afternoon all,

Please see the attached and the list below for the change requests being submitted for approval at the 12/15/20 PBSC meeting. These are currently under review by KBA but we do not foresee any review issues. KBA will complete their review in time for the meeting. Also attached is the current change request log for reference.

- CR077 – Skim coat east foundation wall south of patrol entrance
 - Owner request to skim coat section of exposed existing concrete foundation wall
- CR079 – Repoint exterior mortar joints where needed
 - Owner request to repair existing mortar joints that were weathered. 1 day of work was approved.
- CR087 – Certification of Lightning protection system after install of antenna equipment and PV arrays
 - In order to obtain the UL certification, additional lightning protection was required for the PV arrays and antenna equipment. Those scopes of work were completed by owner vendors and not included in the contract documents, there for was not carried in the GMP.

Please feel free to reach out with any questions.

Thank you,

Change Request Log by Status

Consigli Construction Co., Inc.

12/08/20

2055 Newtown CT Police Department

Number	Date	Description	Amount	CO
CHANGE REQUESTS				
Not issued				
CR082	09/21/20	South Entrance Planters	1,302.08	
CR089	10/22/20	Construction Manager OH&P for Owner Changes funded from Contingency	2,000.00	
Not issued Total			3,302.08	
Submitted				
CR077	09/21/20	Skim East Foundation wall South of Patrol Entrance	1,527.78	
CR079	09/21/20	Repoint Exterior Mortar Joints where needed	1,087.24	
CR087	10/08/20	Certification of lightning protection system after antenna and PV system install	4,884.00	
Submitted Total			7,499.02	
Verbal okay				
'CR915	11/19/20	September 2020 Covid-19 Direct Costs for Safety Protocols	685.41	12
'CR918	11/19/20	October 2020 Covid-19 Direct Costs for Safety Protocols	130.55	12
CR078	09/21/20	Paint East Exterior Patrol Entrance Soffit	560.98	13
CR088	10/21/20	ASI-040 Cooling for Emergency Electrical Room A122	8,719.70	13
Verbal okay Total			10,096.64	
Approved				
'CR900	04/02/20	April 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs)	1,961.80	6
'CR903	05/07/20	May 2020 - COVID-19 Direct costs for safety protocols & shutdowns (Consigli/Riggs/Subs)	2,157.14	8
'CR906	08/04/20	June 2020 - COVID-19 Direct costs for safety protocols	2,666.29	10
'CR909	09/10/20	July 2020 - COVID-19 Direct costs for safety protocols	2,698.94	10
'CR912	09/11/20	August 2020 - COVID-19 Direct costs for safety protocols	1,520.38	10
CR002	05/21/20	Paving Pecks Lane Entrance	34,296.37	4
CR011	01/21/20	ASI008 Revised Data and Grounding Requirements per Norcomm Meeting 1/10/20	38,519.90	3
CR012	01/23/20	PR-002 Delete Key Control Cabinet	-17,671.00	1
CR013	01/23/20	RFI-004 Rain Leader and Sheer Wall Conflict	8,569.67	2
CR014	01/28/20	RFI-023 Replace existing 3" sanitary line with new 6" line	11,541.32	2
CR015	01/29/20	PR-003 Additional Site Conduit for Future Use	9,995.64	1
CR017	01/31/20	PR004 Revisions to Records Room	6,041.73	2
CR018	02/03/20	Replace Existing to Remain Fire Protection System with New	43,300.69	1
CR020	02/04/20	Repave South Parking Lot (2.5" Binder, 1.5" Final)	28,589.91	4
CR022	02/11/20	Lead Removal for Steel Install - Credit for Roof Mech Demo	0.00	1
CR024	02/12/20	RFI #19 - North Wall Water Intrusion (PR-008)	26,532.85	2
CR025	02/12/20	RFI #28 - Site Drainage at Existing CB adjacent to SE Corner of Renovation	10,456.80	2
CR029	03/11/20	PR007 - Site Signage Modifications	2,558.05	3
CR031	03/24/20	ASI-026 Roof Parapet and Deck Clarification Detail	8,467.36	3
CR032	03/24/20	Exterior Framing Replacement at North (RFI#50 SKS-3)	5,018.41	9
CR033	03/30/20	PR006 - Locker Deletion in A172 Break Room	-2,505.00	3
CR034	04/06/20	ASI-029 Electrical Clarifications at Communications and Exterior Access Gate	2,810.33	3
CR035	04/06/20	RFI-053 Replace duplexes at desk locations with quad receptacles	3,349.78	4
CR036	04/06/20	Domestic Water Property Valve per Aquarion	3,873.15	3
CR037	04/06/20	RFI-033 Domestic Water Backflow Preventer	5,622.14	3
CR038	04/06/20	RFI-049 Lighting Controls in Detention Area	5,818.12	3
CR039	04/06/20	RFI-056 Emergency Lighting in A167 Communications	1,879.34	3
CR040	04/07/20	PR009 Additional exterior cameras per site walk with security vendor	3,821.61	3
CR041	04/08/20	RFI-057 New rain leader tie into existing storm line	3,291.19	3
CR042	04/14/20	ASI-019 Finish Clarifications	5,443.79	3
CR043	04/21/20	Carport Alternate East Parking Lot	104,272.83	4
CR044	04/21/20	Credit for interior fire rated coiling door	-5,500.00	4

Change Request Log by Status

Consigli Construction Co., Inc.

12/08/20

2055 Newtown CT Police Department

Number	Date	Description	Amount	CO
CHANGE REQUESTS (continued)				
Approved (continued)				
CR045	04/23/20	Replace existing damaged storm piping outside of room A125	1,061.74	3
CR046	04/23/20	RFI-059 East Entry Soffit Details and credit for double bought exterior metal panel framing	320.36	11
CR047	05/07/20	Additional flooring prep for renovation	5,075.95	4
CR048	05/07/20	East parking lot drainage change from RCP pipe to ADS Pipe	2,196.17	4
CR049	05/12/20	PR010 - Additional AV requirements per walkthrough 5/6/20	10,809.45	4
CR050	05/12/20	Brick Staining at Window Sealant Abatement	560.98	5
CR051	05/18/20	Generator Pad Size Increase	6,423.20	5
CR052	05/18/20	Replace Drainage Piping and Structures South Parking Lot	20,788.82	4
CR053	05/21/20	Exterior Gas Service Meter Concrete Pad	3,431.53	5
CR055	06/02/20	RFI #68 Structural Steel Column at Storefront	389.16	7
CR056	06/05/20	Added Sink in Evidence Processing A222	7,682.40	7
CR058	06/08/20	PR-012 50 amp sally port and storage A142 outlet	4,535.58	5
CR059	06/17/20	Added quad receptacle in A132 ESU Storage	514.32	7
CR060	06/17/20	ASI-035 Tile Clarifications and Floor Changes	646.97	7
CR061	07/14/20	PR-013 Additional 911 Data and Power Outlets at Communications	3,920.36	7
CR063	07/20/20	PR-014 - Wireless Access Points	14,176.41	7
CR064	07/20/20	PR-015 Data for Printer in Report Room A182	694.05	9
CR066	07/23/20	Slab Moisture Mitigation for Flooring Install	18,751.06	7
CR067	07/28/20	Misc Electrical Changes (ASI-024, Glycol Pump Power, Decon Shower Controls, Cell Water Shutoff)	6,458.33	9
CR068	08/04/20	Paving credit for reducing width of Pecks Lane entrance	-6,002.10	11
CR070	08/11/20	Added Door Lite and Fire Rated Security Glass	766.85	11
CR071	09/01/20	ASI-039 Finish Clarifications Carpet	1,139.32	11
CR073	09/01/20	Owner Furnish Contractor Installed Items Labor Credit	-581.20	11
CR074	09/08/20	Process Base for Pecks Lane	15,485.00	11
CR075	09/21/20	Additional Power Requirements for IT Room per direction of Newtown	5,268.59	11
CR076	09/21/20	Adding Access Control Monitoring to Cells 1 thru 5	3,052.30	11
CR083	09/22/20	Power and grounding for incoming phone service	450.31	11
CR085	09/22/20	Fire Marshal Requirements (FA Call out, FM200 programming, Smoke Detector for OHD, Add Emerg Lights)	6,043.19	11

Approved Total 493,458.63

CHANGE REQUESTS TOTAL 514,356.37

Original Contract Amount:	10,411,049.00
Approved Contract Changes:	493,458.63
Revised Contract Amount:	10,904,507.63



CONSIGLI

Est. 1905

Change Request

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

Number: CR077
Date: 9/21/20
Job: 2055 Newtown CT Police Department
Phone:

Description: Skim East Foundation wall South of Patrol Entrance

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Midstate Mason: All costs associated with skim coating the East foundation wall North of the patrol entrance per owner request.				\$1,408.00		\$1,408.00
					Subtotal:	\$1,408.00
		Overhead & Profit - 6.5%		\$1,408.00		\$91.52
		Permit (state education fee only) - 0.026%		\$1,499.52		\$0.39
		General Liability - 1.2%		\$1,499.91		\$18.00
		Performance & Payment Bond - 0.65%		\$1,517.91		\$9.87
					Total:	\$1,527.78

☐ SCHEDULE IMPACT

☒ We have proceeded with this change to achieve schedule.

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

ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

MID-STATE MASON CONTRACTORS, INC.

Change Order Request

PROJECT: Newtown Police Headquarters
191 South Main Street
Newtown, CT

C.O. R. MSM-016
INITIATION DATE 12/3/2020
PROJ. NO.:
Job No.: SC-2055-019

TO: Consigli Construction Co. Inc.
100 Allyn Street
Hartford, CT 06103

CONTRACT FOR: Masonry
CONTRACT DATE 11/9/2019

We are proposing to make the following changes in this contract:

Labor and material to parge concrete along the east side building foundation

Parge Mix - 2 bag	\$33.00
Tools	\$50.00
Dumpsters	\$0.00
Forman 0 Hrs @ \$114.35	\$0.00
Mason 8 Hrs @ \$101.00	\$808.00
Laborer 4 Hrs @ \$83.30	\$333.20
Subcontractor	\$0.00
Cleaning Subcontractor	<u>\$0.00</u>
Sub Total	\$1,224.20
Overhead 15%	<u>\$183.63</u>
Net Change	\$1,408

Not valid, nor will the work be performed, until signed by MSM, INC. and General Contractor

The original Contract Sum was	\$540,000.00
Net change by previously approved Change Orders	\$34,215.00
Contract Sum to date	\$574,215.00
The Contract will be Increased by this C.O.R.	\$1,408.00
The new Contract Sum including this C.O.R. will be	\$575,623.00

The Contract Time Increase 2 days

MID-STATE MASON CONT., INC.

116 Vanderbilt Avenue
W. Hartford, CT 06110

By: Salvatore Ganci, Jr.
Date: 12/3/2020

By: _____
Date: _____

TELE: (860) 953-0044 FAX: (860) 953-6022



CONSIGLI

Est. 1905

Change Request

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

Number: CR079
Date: 9/21/20
Job: 2055 Newtown CT Police Department
Phone:

Description: Repoint Exterior Mortar Joints where needed

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
MSM PCO #15R1 - Cost associated with misc repointing of the exterior brick as requested by the town.				\$1,002.00		\$1,002.00
					Subtotal:	\$1,002.00
		Overhead & Profit - 6.5%		\$1,002.00		\$65.13
		Permit (state education fee only) - 0.026%		\$1,067.13		\$0.28
		General Liability - 1.2%		\$1,067.41		\$12.81
		Performance & Payment Bond - 0.65%		\$1,080.22		\$7.02
					Total:	\$1,087.24

☐ SCHEDULE IMPACT

☒ We have proceeded with this change to achieve schedule.

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

ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

MID-STATE MASON CONTRACTORS, INC.

Change Order Request

PROJECT: Newtown Police Headquarters
191 South Main Street
Newtown, CT

C.O. R. MSM-015 R
INITIATION DATE 12/3/2020
PROJ. NO.:
Job No.: SC-2055-019

TO: Consigli Construction Co. Inc.
100 Allyn Street
Hartford, CT 06103

CONTRACT FOR: Masonry
CONTRACT DATE 11/9/2019

We are proposing to make the following changes in this contract:

1 Mason day for miscellaneous repointing work around the building
 1 mason can repoint approx 40sf per day

Mortar - 1 bag	\$8.50
Tools - saw, vacuum	\$55.00
Dumpsters	\$0.00
Forman 0 Hrs @ \$114.35	\$0.00
Mason 8 Hrs @ \$101.00	\$808.00
Laborer 0 Hrs @ \$83.30	\$0.00
Subcontractor	\$0.00
Cleaning Subcontractor	<u>\$0.00</u>
Sub Total	\$871.50
Overhead 15%	<u>\$130.73</u>
Net Change	<u>\$1,002</u>

Not valid, nor will the work be performed, until signed by MSM, INC. and General Contractor

The original Contract Sum was	\$540,000.00
Net change by previously approved Change Orders	\$34,215.00
Contract Sum to date	\$574,215.00
The Contract will be Increased by this C.O.R.	\$1,002.00
The new Contract Sum including this C.O.R. will be	\$575,217.00

The Contract Time Increase 2 days

MID-STATE MASON CONT., INC.

116 Vanderbilt Avenue
 W. Hartford, CT 06110

By: Salvatore Ganci, Jr.
 Date: 12/3/2020

By: _____
 Date: _____

TELE: (860) 953-0044 FAX: (860) 953-6022



CONSIGLI

Est. 1905

Change Request

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

Number: CR087
Date: 10/8/20
Job: 2055 Newtown CT Police Department
Phone:

Description: Certification of lightning protection system after antenna and PV system install

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
JE Shea: Cost associated with updating the lightning protection on the roof to include the PV array and antenna equipment as well as rescheduling the UL certification.				\$4,501.10		\$4,501.10
					Subtotal:	\$4,501.10
		Overhead & Profit - 6.5%		\$4,501.10		\$292.57
		Permit (state education fee only) - 0.026%		\$4,793.67		\$1.25
		General Liability - 1.2%		\$4,794.92		\$57.54
		Performance & Payment Bond - 0.65%		\$4,852.46		\$31.54
					Total:	\$4,884.00

☐ SCHEDULE IMPACT

☐ We have proceeded with this change to achieve schedule.

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

ARCHITECT

Consigli Construction Co., Inc.
CONTRACTOR

OWNER

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

J. E. SHEA ELECTRIC, INC.

Electrical Contractor

45 East Summer Street • Plantsville, CT 06749

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

Change Proposal

11/24/2020

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

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

**SCOPE: JES-PCO-043 Add lightning Protection to owner installed Solar Array.
Schedule UL to inspect lightning protection system for Master Label certification.**

Provide the following,

Add Grounding to the solar array to interconnect the lightning protection system to obtain a Master Label on Lightning Protection system.

Total Charge – \$4,501.10

(See Attached Breakdown)

Other Notes:

Sincerely,

Randall Shea
Project Manager

**Newtown Police Headquarters
Change Order Proposal**

To: Consigli Construction Co. Inc From: JE Shea Electric Inc. **BP#26.A, Electrical**

Date: **11/24/2020**

Ref: PR.: Consigli Request

COP Number: JES PCO # 43

Description: **JES PCO #043 install Lightning Protection on Solar array to get Master Label.**

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
1	E	Misc. Materials	\$ -	\$ -
1	E	Acme Lightning Rod Quote	\$ 3,800.00	\$ 3,800.00
1	E		\$ -	\$ -
1	E		\$ -	\$ -
1	E		\$ -	\$ -
1	E		\$ -	\$ -
1	E		\$ -	\$ -
1	E		\$ -	\$ -
Line 1		Material and Equipment Total		\$ 3,800.00

Crew	Labor	Hours						Total Rate	Total
1	Electrician	0.00						\$ 88.57	\$ -
1	Forman	0.00						\$ 99.21	\$ -
Line 2								Labor Total	\$ -

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

Line 4	Total Labor, Material, and Equipment	\$ 3,800.00
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Contractor Overhead and Profit		Allow %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		15%	\$ 3,800.00	\$ 570.00
Net Value of Subcontract Work (Amount = Line 3)		15%	\$ -	\$ -
Line 5	Contractor Overhead and Profit Total			\$ 570.00
Line 6	Bond Premium			\$ 131.10
Line 7	Total Proposed Change Order Amount (Lines 4+5+6)			\$ 4,501.10

ACME LIGHTNING ROD

A Certified Woman Owned Business

PO Box 433 Simsbury CT 06070

844-LIGHTNING (844-544-4864) www.acmelightning.com

Harry Shea J E Shea Electric Inc 45 East Summer Street Plantsville CT 06479 harry@jesheaelectric.com	Dated: 11.24.20 Newtown Police Department Newtown, CT Change Order
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Change Order

Incorporate solar panels into existing lightning protection system prior to UL inspection -\$2000

Reschedule UL inspection -\$1800

total change-\$3800

Payment to be made as follows:

Payment is due within thirty (30) days from date of invoice. Should ACME LIGHTNING ROD LLC. turn this matter over to a credit agency or attorney for collection, then the customer is responsible for all collection fees and costs including all reasonable attorneys' fees.

Note that lightning protection installed to the available standards is 94% effective in capturing strikes that would otherwise hit the structure directly. CSST gas tubing cannot be made completely safe from damage from lightning. All material is guaranteed to be as specified. Any from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____ Cathy Barnard Managing Member

If you agree to the terms of this contract, please sign it (or provide a purchase order) and email it to cathy@acmelightning.com or mail to the address above.

Signature: _____ Date _____:

3 Primrose Street
Newtown, CT 06470
Tel (203) 270-4201



TOWN OF NEWTOWN

PUBLIC BUILDING AND SITE COMMISSION

The following is a list of meetings of the Public Building and Site Commission for 2021. Meetings will begin at 7:00 p.m. Locations will be determined in advance of each meeting.

January 26

February 23

March 23

April 27

May 25

June 22

July 27

August 24

September 28

October 26

November 23

December 14

January 25, 2022

If you plan to attend this meeting and require assisted hearing devices or an interpreter, please contact the office of the First Selectman at (203) 270-4201 at least forty-eight (48) hours prior to the meeting.