



Newfield Construction
 225 Newfield Avenue
 Hartford, Connecticut 06106
 Phone: (860) 953-1477
 Fax: (860) 953-1712

Project: 905 - Wendell Cross Elementary School
 1255 Hamilton Ave
 Waterbury, Connecticut 06706

Prime Contract Change Order #032: September 2021 Approved PCO's (No. 01)

TO:	City of Waterbury 235 Grand Street Waterbury, Connecticut 06702	FROM:	Newfield Construction Group, LLC 225 Newfield Avenue Hartford, Connecticut 06106
DATE CREATED:	9/27/2021	CREATED BY:	Brian Grant (Newfield Construction Group, LLC)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ken Russo (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	09/30/2021
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

DESCRIPTION:
 Approved PCO's for September 2021 (No. 01) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
234	CE #271 - Provide & Install Added Street Signs per City DPW	0 days	\$0.00
235	CE #278 - Final Additional Toilet Cleaning & Handwashing Stations per COVID (Feb '21 - Aug '21)	0 days	\$0.00
236	CE #243 - Grid Z-AA Expansion Joint	0 days	\$0.00
237	CE #267 - Provide Patch Cords and Cable Managers per PR-121	0 days	\$0.00
238	CE #282 - Credit Unused Hours & Material in BP 3.06 - Firestopping	0 days	\$0.00
239	CE #281 - Install & Test Fax Lines per Owner Request	0 days	\$0.00
240	CE #283 - Backcharge for Area D Sink Installations (BP 3.15 & 3.16 to BP 3.03 & 3.04)	0 days	\$0.00
241	CE #253 - Provide Memorial Tree per PR-117	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 234: CE #271 - Provide & Install Added Street Signs per City DPW

#	Budget Code	Description	Amount
1	02-020.S SITE CONSTRUCTION.Commitment	Provide & Install Added Street Signs per City DPW	\$3,727.50
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$16.77
3	19-000.O CM FEE.Other	CM Fee ((1.20%))	\$44.73



#	Budget Code	Description	Amount
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added Street Signs	\$(3,789.00)
Subtotal:			\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

PCO # 235: CE #278 - Final Additional Toilet Cleaning & Handwashing Stations per COVID (Feb '21 - Aug '21)

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Final Additional Toilet Cleaning & Handwashing Stations per COVID (Feb '21 - Aug '21)	\$3,088.40
2	17-020.S SECURITY WATCHMEN.Commitment	Transfer from Security Line for Additional Toilet Cleaning & Hand Washing Stations	\$(3,088.40)
Subtotal:			\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

PCO # 236: CE #243 - Grid Z-AA Expansion Joint

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Saw cut and provide expansion joint cover plates in Corr A201 and A302 per PR-110.	\$826.23
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Expansion Joint	\$(826.23)
Subtotal:			\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

PCO # 237: CE #267 - Provide Patch Cords and Cable Managers per PR-121

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Provide Patch Cords and Cable Managers per PR-121	\$7,649.56
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$34.42
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$91.79
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Patch Cords & Cable Managers	\$(7,775.77)
Subtotal:			\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

PCO # 238: CE #282 - Credit Unused Hours & Material in BP 3.06 - Firestopping

#	Budget Code	Description	Amount
1	07-500.S FIRESTOPPING.Commitment	Provide Credit for Unused Hours & Material in BP 3.06 - Firestopping.	\$(1,806.00)
2	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer Firestop Credit to Owner Contingency	\$1,806.00
Subtotal:			\$0.00
CM Fee (0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00



PCO # 239: CE #281 - Install & Test Fax Lines per Owner Request

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Install & Test Fax Lines per Owner Request	\$2,970.36
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$13.37
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$35.64
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer From Owner Contingency for Added Fax Lines	\$(3,019.37)
Subtotal:			\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

PCO # 240: CE #283 - Backcharge for Area D Sink Installations (BP 3.15 & 3.16 to BP 3.03 & 3.04)

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Deduct for Backcharge for Area D Sink Installations (BP 3.15 & 3.16 to BP 3.03 & 3.04).	\$(4,434.00)
2	15-500.S PLUMBING & MECHANICAL.Commitment	Add for Backcharge for Area D Sink Installations (BP 3.15 & 3.16 to BP 3.03 & 3.04).	\$4,434.00
Subtotal:			\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

PCO # 241: CE #253 - Provide Memorial Tree per PR-117

#	Budget Code	Description	Amount
1	02-400.S LANDSCAPING.Commitment	Provide memorial tree per PR-117.	\$996.91
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$4.49
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$11.96
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Memorial Tree	\$(1,013.36)
Subtotal:			\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

The original (Contract Sum)	\$40,686,637.62
Net change by previously authorized Change Orders	\$1,222,562.01
The contract sum prior to this Change Order was	\$41,909,199.63
The contract sum will not be changed by this Change Order in the amount of	\$0.00
The new contract sum including this Change Order will be	\$41,909,199.63
The contract time will not be changed by this Change Order.	

Jim Wilson (Friar Architecture, Inc.)
 21 Talcott Notch Road
 Farmington, Connecticut 06032

City of Waterbury
 235 Grand Street
 Waterbury, Connecticut 06702

Newfield Construction Group, LLC
 225 Newfield Avenue
 Hartford, Connecticut 06106

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____



Newfield Construction
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Project: 905 - Wendell Cross Elementary School
 1255 Hamilton Ave
 Waterbury, Connecticut 06706

Prime Contract Change Order #033: September 2021 Approved PCO's (No. 02)

TO:	City of Waterbury 235 Grand Street Waterbury, Connecticut 06702	FROM:	Newfield Construction Group, LLC 225 Newfield Avenue Hartford, Connecticut 06106
DATE CREATED:	9/28/2021	CREATED BY:	Brian Grant (Newfield Construction Group, LLC)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ken Russo (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	09/30/2021
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

DESCRIPTION:
 Approved PCO's for September 2021 (No. 02) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
223	CE #245 - Misc Revisions to Binder at Entry Drive	0 days	\$0.00
242	CE #251 - Provide Exterior Stair Nosing Safety Paint per PR-115	0 days	\$0.00
243	CE #268 - Credit to Eliminate Exterior Rail by Elevator A1 per PR-122	0 days	\$0.00
244	CE #285 - Additional Painting in Area D Pre-K Rooms for Added Smart Board Blocking	0 days	\$0.00
245	CE #272 - Additional Scope at Added Parking Lot per CSK-07 Rev 3	0 days	\$0.00
246	CE #279 - Additional Fencing at Playscapes, CU Pads and Perimeter per PR-126	0 days	\$0.00
247	CE #286 - Additional Tree Clearing & Site Clean Up of Existing Debris per Owner Request	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 223: CE #245 - Misc Revisions to Binder at Entry Drive

#	Budget Code	Description	Amount
1	02-020.S SITE CONSTRUCTION.Commitment	Remove & replace binder at main entry drive due to extended heavy vehicle traffic throughout construction prior to wear course.	\$11,585.75



#	Budget Code	Description	Amount
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Binder Revisions	\$(11,585.75)
Subtotal:			\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

PCO # 242: CE #251 - Provide Exterior Stair Nosing Safety Paint per PR-115

#	Budget Code	Description	Amount
1	09-300.S PAINTING.Commitment	Provide exterior stair nosing safety paint & sand per PR-115.	\$1,925.22
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$8.66
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$23.10
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Exterior Stair Nosing Painting	\$(1,956.98)
Subtotal:			\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

PCO # 243: CE #268 - Credit to Eliminate Exterior Rail by Elevator A1 per PR-122

#	Budget Code	Description	Amount
1	02-020.S SITE CONSTRUCTION.Commitment	Credit to Eliminate Exterior Rail by Elevator A1 per PR-122	\$(3,500.00)
2	09-300.S PAINTING.Commitment	Paint Existing Exterior Rail by Elevator A	\$825.97
3	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer to Owner Contingency for Credit to Leave Existing Handrail by Elevator A1	\$2,674.03
Subtotal:			\$0.00
CM Fee (0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

PCO # 244: CE #285 - Additional Painting in Area D Pre-K Rooms for Added Smart Board Blocking

#	Budget Code	Description	Amount
1	09-300.S PAINTING.Commitment	Additional Painting in Area D Pre-K Rooms for Added Smart Board Blocking	\$1,424.59
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Added Painting in Area D for Pre-K Smartboard Blocking	\$(1,424.59)
Subtotal:			\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):			\$0.00
Grand Total:			\$0.00

PCO # 245: CE #272 - Additional Scope at Added Parking Lot per CSK-07 Rev 3

#	Budget Code	Description	Amount
1	02-020.S SITE CONSTRUCTION.Commitment	Additional Scope at Added Parking Lot per CSK-07 Rev 3	\$20,802.65
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$93.61
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$249.63

**Newfield Construction Group, LLC
Wendell Cross Elementary School
Waterbury CT**

(State Project No. 151-0295 EA/RR)

September '21 Update

CM Contingency Log (905 / Wendell Cross)				
	Beginning Balance	393,755.18		
	Expenditures	Amount	Approved	Billed
01	PCO 009 - Phase 3 Temp Power Revisions (CE 011 / C/JF CCO 002 / SWE CCO 001)	(26,234.87)	7/1/20	June '20
02	PCO 010 - Area B Unsuitable Soils	(162,160.00)	7/1/20	June '20
03	PCO 011 - Additional Mass Rock Removal (Piles 14-29)	(282,292.00)	7/1/20	June '20
04	PCO 012 - Area C & D Test Pits	(3,256.06)	7/1/20	June '20
05	PCO 013 - Budget Adjustment June '20 (From Temp Heat)	200,000.00	7/1/20	June '20
06	PCO 027 - Reimburse CM Contingency for PCO's 010-013 (July '20 Budget Adjustment)	247,708.06	7/28/20	July '20
07	PCO 016 - Added Radon Pit in Existing Area A Upper Level	(1,049.39)	7/8/20	October '20
08	PCO 020 - Increase Millwork Height per ASI-07	(700.77)	7/13/20	October '20
09	PCO 022 - Increase B217B Opening to 3'-6" per RFI CC-078	(399.89)	7/13/20	October '20
10	PCO 023 - Changes to HM Frames C301 and D301	(424.47)	7/14/20	October '20
11	PCO 040 - Haunch Slabs at Area C Gang Bathroom Walls	(3,612.27)	9/25/20	October '20
12	PCO 041 - Added Ceiling in Room A314	(881.63)	9/25/20	October '20
13	PCO 042 - Provide Baby Changing Stations	(1,834.01)	9/25/20	October '20
14	PCO 045 - Provide Lintel at Door 206	(2,016.85)	9/25/20	October '20
15	PCO 046 - Extended Sidewalk per PR-04	(3,243.20)	9/25/20	October '20
16	PCO 048 - Revise Parapet Sheathing from Densglass to Plywood	(2,888.12)	9/25/20	October '20
17	PCO 053 - Area A Existing Deck Edge Repairs	(6,254.72)	10/1/20	October '20
18	PCO 054 - Sawcut/Demo Existing Concrete Roof Deck at Transfer Duct Penetrations	(8,764.68)	10/1/20	October '20
19	PCO 057 - Modifications at New Elevator Shaft	(1,159.20)	10/6/20	October '20
20	PCO 058 - Added Wall Chases per PR-13	(1,486.29)	10/6/20	October '20
21	PCO 060 - Conflict of Exterior Light Fixture Layout and Downspouts	(2,032.34)	11/12/20	December '20
22	PCO 063 - Gas Line Extension from Meter to Manifold and Manifold to Generator	(25,000.00)	11/12/20	December '20
23	PCO 074 - Area B Ceiling Height Revisions	(433.90)	11/12/20	December '20
24	PCO 076 - Change Hinges for Hardware Sets 71/72	(680.84)	11/12/20	December '20
25	PCO 077 - Additional Concrete Form Rental	(8,120.59)	11/12/20	December '20
26	PCO 082 - Revise Misc Parking Areas to HD Paving	(15,939.49)	12/8/20	December '20
27	PCO 083 - Area A Existing Wall Penetrations	(3,678.25)	11/12/20	December '20
28	PCO 091 - Trench & Backfill Building Perimeter Ground Loop for Lightning Protection	(26,134.78)	12/8/20	December '20
29	PCO 094 - Paving Base Repairs at Main Entrance Loop	(54,060.00)	12/8/20	December '20
30	PCO 110 - Pipe & Door Conflict at Door B 314A	(3,319.37)	2/8/21	February '21
31	PCO 112 - Provide Gas Regularot at Generator	(1,338.00)	2/8/21	February '21
32	PCO 118 - Lower Level B Sprinkler Conflict w/ Foundation Wall	(2,114.08)	2/8/21	February '21
33	PCO 123 - Additional Sound Attenuation in Walls in Areas B/C/D	(32,651.98)	2/8/21	February '21
34	PCO 125 - Additional Cores in Existing Concrete Roof Deck in Area A	(2,232.53)	2/8/21	February '21
35	PCO 133 - Added Foundation Insulation in Lower B/C	(1,126.54)	2/8/21	February '21
36	PCO 150 - Caulk CMU to Steel Joints (Scope Gap)	(9,777.77)	3/19/21	April '21
37	PCO 160 - Additional Gym Joist Reinforcement (Phase 2 to 3 MEP Layout Issue)	(9,550.32)	3/29/21	April '21
38	PCO 164 - Existing Elevator A Service Agreement	(3,600.00)	3/30/21	April '21
39	PCO 169 - Additional Roof Opening Frames Between Phase 2 & 3 Dwgs	(29,575.51)	4/8/21	April '21
40	PCO 175 - Exposed Concrete Pier in C114 per ASI-79	(1,473.97)	5/17/21	June '21
41	PCO 181 - Concrete Column Bases in Café	(3,169.69)	5/17/21	June '21
42	PCO 185 - Ballistic Door Hardware Revisions per ASI-94	(33,493.68)	5/17/21	June '21
43	PCO 186 - Added Guardrails @ Stair B2 & C1 per PR-98 R1	(14,175.00)	5/17/21	June '21
44	PCO 187 - Missing Backstop Power at Basketball Hoops per PR-91 R1	(11,258.80)	5/19/21	June '21
45	PCO 195 - June '21 Budget Adjustment per Owner Request	50,000.00	6/14/21	June '21
46	PCO 196 - Added Stainless Steel Corner Guard per PR-103	(510.62)	6/22/21	July '21
47	PCO 200 - Revise Location of Gas Shut Off Valve in Kitchen per Bldg Official	(3,915.00)	7/13/21	July '21
48	PCO 201 - Added Exterior CU Pads per PR-15	(2,211.87)	7/13/21	July '21
49	PCO 202 - Additional Underdrain at Main Drive per PR-104	(2,661.45)	7/13/21	July '21
50	PCO 203 - Concrete Stoop Revisions per ASI-98	(4,691.07)	7/14/21	July '21
51	PCO 204 - Out of Sequence Window Returns	(16,224.78)	7/14/21	July '21
52	PCO 206 - Existing Retaining Wall Finish per PR-106	(6,801.56)	7/19/21	July '21
53	PCO 208 - Kitchen Cord Reel Revisions per RFI CC-344	(627.89)	7/19/21	July '21
54	PCO 209 - Existing Elevator Lobby Mods Per PR-92 R1	(4,326.02)	7/20/21	July '21
55	PCO 210 - Added Breakmetal at AVB in Stair D1	(709.00)	7/20/21	July '21
56	PCO 211 - New Wood Door C238 per RFI CC-351	(1,794.68)	7/20/21	July '21
57	PCO 214 - Stair D1 Closure Angle at Landing	(760.65)	8/26/21	August '21
58	PCO 221 - Bus Loop Revised Sidewalk Grading & Drainage	(14,970.39)	8/26/21	August '21
59	PCO 224 - Provide Call for Aid in B313 per PR-118	(507.94)	8/26/21	August '21
60	PCO 226 - Revised & Added Exit Signs per AHJ at TCO	(518.60)	8/26/21	August '21
61	PCO 227 - Additional Snow Removal on Roof Areas B/C/D	(12,311.94)	8/26/21	August '21
62	PCO 228 - Added Sprinkler Heads in Elevator B1	(4,229.43)	8/26/21	August '21
63	PCO 231 - Provide Custom Chimney Cap Flashing at Boiler Flues	(1,856.00)	8/26/21	August '21
64	PCO 232 - Insulate Flex Duct at AHU-2	(5,320.00)	8/26/21	August '21
65	PCO 233 - August '21 Budget Adjustment per Owner Request	75,000.00	8/26/21	August '21
66	PCO 236 - Provide Expansion Joint Cover at Grid Z-AA	(826.23)	9/7/21	September '21
67	PCO 223 - Misc Revisions/Repairs to Binder at Entry Drives	(11,585.75)	9/28/21	September '21
68	PCO 244 - Additional Painting in Area D Pre-K Rooms for Added Smart Board Blocking	(1,424.59)	9/28/21	September '21
69	PCO 247 - Additional Tree Clearing & Site Clean Up of Existing Debris	(14,695.44)	9/28/21	September '21
	Total Expenditures	(344,368.69)		
	Balance	49,386.49		

(273,942.93)
247,708.06

(34,715.49)

(136,080.19)

(42,782.50)

(126,279.72)

(13,571.14)

(44,473.94)

34,525.05

(28,532.01)

**Newfield Construction Group, LLC
Wendell Cross Elementary School
Waterbury CT**

(State Project No. 151-0295 EA/RR)

September '21 Update

Owner Contingency Log (905 / Wendell Cross)				
Per Newfield Contract Amendment No. 02				
Beginning Balance		1,224,332.00		
Expenditures		Amount	Approved	Billed
01	PCO 010 - Area B Unsuitable Soils	(162,160.00)	7/1/20	June '20
02	PCO 011 - Additional Mass Rock Removal (Piles #14-#29)	(282,292.00)	7/1/20	June '20
03	PCO 012 - Area C & D Test Pits	(3,256.06)	7/1/20	June '20
04	PCO 028 - Additional Mass Rock Removal in Areas C&D (Rock Piles #30-#35)	(144,224.58)	7/29/20	July '20
05	PCO 029 - Area C Unsuitable Soils (CCD-002)	(42,146.05)	7/29/20	July '20
06	PCO 030 - Area D1 Unsuitable Soils (CCD-003)	(72,888.06)	7/29/20	July '20
07	PCO 031 - Area D2 Unsuitable Soils (CCD-004)	(95,661.73)	7/29/20	July '20
08	PCO 033 - Additional Unsuitable Soils Area C, D1 & D2	(90,000.00)	8/31/20	August '20
09	PCO 034 - Trench Rock from Gas Line Excavation	(3,517.09)	8/31/20	August '20
10	PCO 035 - Delta for Rock Pile #30 (Mass/Trench Rock)	(13,629.24)	8/31/20	August '20
11	PCO 036 - Additional Unsuitable Soils in Area D2 per 07.21.20 GeoTech	(19,333.83)	8/31/20	August '20
12	PCO 014 - Structural Revisions per ASI-004	(6,060.10)	7/8/20	October '20
13	PCO 021 - Credit from General Trades for B232 Door Hardware	975.00	7/13/20	October '20
14	PCO 024 - Added Structural Steel from Area A Shop Dwg Review	(25,783.28)	7/14/20	October '20
15	PCO 025 - Eliminate Floor Box at Platform per RFI CC-026	847.42	7/17/20	October '20
16	PCO 032 - Eliminate Drainage Mat at Cement Siding	18,915.56	8/10/20	October '20
17	PCO 037 - Interior Retaining Wall Foundation Insulation	(31,567.42)	9/24/20	October '20
18	PCO 038 - Added Plumbing Vents per PR-05	(11,082.90)	9/24/20	October '20
19	PCO 039 - Roof Structural Plywood Clarification	3,189.90	9/24/20	October '20
20	PCO 044 - Provide Tie-Off Anchors at Gym Roof	(1,523.48)	9/25/20	October '20
21	PCO 047 - Acoustical Wall Panel Material Revision	26,960.81	9/25/20	October '20
22	PCO 050 - Provide Mud Slab at Area D Exterior Retaining Wall	(6,988.44)	9/28/20	October '20
23	PCO 051 - VE Item to Revise Cast Iron Piping to PVC	11,164.00	9/28/20	October '20
24	PCO 052 - Provide Missing Column & Brace	(4,003.59)	10/1/20	October '20
25	PCO 055 - Modify DOA-1 Return Duct Size	(10,597.01)	10/1/20	October '20
26	PCO 056 - Provide Safety Railings, Tie Offs & Floor Markings at Pent House Access	(10,527.25)	10/6/20	October '20
27	PCO 059 - Lightweight Concrete & Steel Revisions at Mechanical Platform	(11,891.74)	10/6/20	October '20
28	PCO 015 - Site Lighting Revisions per PR-03	1,712.78	11/12/20	December '20
29	PCO 061 - Additional Breakmetal Trim at Windows	(5,758.47)	11/12/20	December '20
30	PCO 062 - Revision to CMU Size at Radius Wall in Lobby	(2,347.54)	11/12/20	December '20
31	PCO 064 - Modifications to Door A201	1,613.14	11/12/20	December '20
32	PCO 065 - Additional Soffit in Room A323 per PR-21	(2,852.14)	11/12/20	December '20
33	PCO 066 - Additional Mass Rock Removal Area D Exterior Retaining Wall (Pile#38)	(1,825.13)	11/12/20	December '20
34	PCO 067 - Revisions to Window Heads & Sills in Café per PR-18	(3,289.23)	11/12/20	December '20
35	PCO 068 - Revised Roof Detail and Radon Fan Location per RFI CC-129	1,533.00	11/12/20	December '20
36	PCO-069 - Delete Fire Alarm Connection to Knox Box	444.88	11/12/20	December '20
37	PCO-070 - Relocation of Boiler Flue Intakes	(15,489.43)	11/12/20	December '20
38	PCO-071 - Modifications to the Existing Elevator A1 per PR-8	23,218.00	11/12/20	December '20
39	PCO-072 - Roof Screen Modification per RFI CC-124	12,090.52	11/12/20	December '20
40	PCO-073 - Added Bearing Plates & C-Channel per RFI 101	(5,401.47)	11/12/20	December '20
41	PCO-078 - Add Bathroom Wall Insulation per PR-30	(6,831.02)	11/12/20	December '20
42	PCO 079 - Eliminate Sump Pump in Existing Elevator A	228.00	12/8/20	December '20
43	PCO 080 - Provide Soffit at Main Entrance Lobby per PR-36	(3,839.38)	12/8/20	December '20
44	PCO 081 - Revised Soffit Detail in Gym per PR-37	(4,106.98)	12/8/20	December '20
45	PCO 084 - Lighting Revisions per PR-34	3,659.89	12/8/20	December '20
46	PCO 086 - Ceiling & Window Revisions at Vest B204	(755.63)	12/8/20	December '20
47	PCO 087 - Provide Additional HSS Tubes at Stair C1	(5,991.05)	12/8/20	December '20
48	PCO 088 - Area D Deck Support at Penthouse	(2,990.22)	12/8/20	December '20
49	PCO 089 - Misc Fire & Smoke Damper Revisions per PR-20	(16,067.80)	12/8/20	December '20
50	PCO 090 - Eliminate UH-B in A202	1,264.26	12/8/20	December '20
51	PCO 092 - Telecomm Service Location Revisions	(7,558.89)	12/8/20	December '20
52	PCO 093 - Generator Relocation per PR-02	11,160.69	12/8/20	December '20
53	PCO 095 - Provide Bollards at Dumpster Pad	(1,626.40)	12/8/20	December '20
54	PCO 096 - Structural Revisions per PR-01	(13,510.94)	12/8/20	December '20
55	PCO 097 - Additional Steel & Revised Framing at Lobby per PR-25	(53,793.22)	12/8/20	December '20
56	PCO 098 - Add Gym Floor Logo	(1,693.85)	12/8/20	December '20
57	PCO 099 - Revise Locations of Conduits & Boxes for Smart Board Revisions	(1,090.30)	2/8/21	February '21
58	PCO 100 - Added Conduit & Phone Line for Gas Meter	(1,704.55)	2/8/21	February '21
59	PCO 101 - Roof Screen Conflict with Roof Elevation	(2,891.05)	2/8/21	February '21
60	PCO 102 - Lobby B203 Wall Revision	(1,126.42)	2/8/21	February '21

(447,708.06)

(354,920.42)

(126,480.16)

(57,972.52)

(98,803.63)

**Newfield Construction Group, LLC
Wendell Cross Elementary School
Waterbury CT**

(State Project No. 151-0295 EA/RR)

September '21 Update

Owner Contingency Log (905 / Wendell Cross)				
Per Newfield Contract Amendment No. 02				
Beginning Balance				
		1,224,332.00		
Expenditures		Amount	Approved	Billed
61	PCO 104 - Area A Penthouse Ductwork & Beam Conflict	(2,399.02)	2/8/21	February '21
62	PCO 105 - Shear Wall Top of Wall Clarification	(4,020.24)	2/8/21	February '21
63	PCO 106 - Provide Wall Furring at Kitchen per PR-38	(935.41)	2/8/21	February '21
64	PCO 107 - CMU Wall Clarifications at K&M Lines	(2,269.02)	2/8/21	February '21
65	PCO 108 - Chemical Dispenser Piping Clarifications	(7,451.96)	2/8/21	February '21
66	PCO 109 - Revised Roof Edge Detail per PR-42	2,709.92	2/8/21	February '21
67	PCO 111 - Wall Furring in B112	(339.39)	2/8/21	February '21
68	PCO 113 - Small Barrel Roof Revisions	(8,210.74)	2/8/21	February '21
69	PCO 114 - Eliminate Smoke Detectors in Rooms B315 and C247	178.65	2/8/21	February '21
70	PCO 115 - Hardware Revisions per Owner Keying Meeting	(2,664.73)	2/8/21	February '21
71	PCO 116 - Additional Roof Insulation Between B&C Buildings	(1,767.89)	2/8/21	February '21
72	PCO 117 - Additional Break Metal @ Revised Window Head Details in Café	(1,608.10)	2/8/21	February '21
73	PCO 120 - Eliminate Painting of Structure & OH MEP's in B314	717.66	2/8/21	February '21
74	PCO 121 - Eliminate Backflows at Hot & Cold Wells	478.00	2/8/21	February '21
75	PCO 126 - Provide Door Contacts at Door B111 A1 per ASI-45	(360.66)	2/8/21	February '21
76	PCO 128 - Wall Type Revisions at Q.2 Line	(3,803.35)	2/8/21	February '21
77	PCO 129 - Added Plumbing & HVAC Isolation Valves	(15,616.00)	2/8/21	February '21
78	PCO 130 - Truss Tail Extensions Area A (B/C Between Bid Packages)	0.00	2/8/21	February '21
79	PCO 131 - Added Acoustical Wall Panel in Café	(1,182.02)	2/8/21	February '21
80	PCO 132 - Credit for Deleted Column Covers	2,120.00	2/8/21	February '21
81	PCO 122 - Revision to Sceince Room Sinks & Faucets for PR-56	(5,587.53)	3/19/21	April '21
81	PCO 136 - Clarification to SE Corner at Area C Above Roof	(2,036.66)	3/19/21	April '21
82	PCO 137 - Area C Plumbing Chase Wall Revs	2,356.92	3/19/21	April '21
83	PCO 138 - Misc Shade Pocket Revisions	13,137.56	3/19/21	April '21
84	PCO 139 - Additional Masonry Support at C Line and Stair D1	(1,744.04)	3/19/21	April '21
85	PCO 140 - Additional Lintel for Brick Veneer Above Stair D1	(172.45)	3/19/21	April '21
86	PCO 141 - Additional Break Metal at Windows	(5,958.72)	3/19/21	April '21
87	PCO 142 - Infill at Exposed Roof at Corr C202	(1,577.29)	3/19/21	April '21
88	PCO 143 - Provide Transfer Opening Between Kitchen and Stage	(1,608.92)	3/19/21	April '21
89	PCO 144 - Credit for CMU Veneer Revisions	4,434.68	3/19/21	April '21
90	PCO 145 - Added Cement Trim at East Elevation Expansion Joint	(921.07)	3/19/21	April '21
91	PCO 146 - Area D Chase Wall Revisions	(669.15)	3/19/21	April '21
92	PCO 147 - Added Framing & Drywall at Exposed Steel	(7,964.83)	3/19/21	April '21
93	PCO 149 - Revise Floor Water Vapor Emission System	40,037.32	3/19/21	April '21
94	PCO 151 - Added Power for Statec Meter	(1,135.78)	3/19/21	April '21
95	PCO 152 - Enlarged Pipe Chase in C211	331.87	3/19/21	April '21
96	PCO 153 - Revised Detail 2/A5.1 per ASI-60	(2,161.50)	3/22/21	April '21
97	PCO 154 - Added chase in Corr B202 per PR-79	(323.44)	3/22/21	April '21
98	PCO 155 - Added chase in D112 per PR-80	(323.44)	3/22/21	April '21
99	PCO 156 - Added framing at Entrance to allow for roofing to continue per PR-25.2	(9,151.20)	3/22/21	April '21
100	PCO 157 - Added framing & densglass at ribbon window Stair C	(1,504.69)	3/22/21	April '21
101	PCO 158 - Added Main Entrance Deck Support	(4,007.31)	3/29/21	April '21
102	PCO 159 - Revised CMU Clips per PR-63	(4,030.37)	3/29/21	April '21
103	PCO 161 - Type F Light Fixture Revision per PR-82	(1,945.58)	3/29/21	April '21
104	PCO 162 - Power for Projector Screen & Stage Curtains	(2,935.30)	3/29/21	April '21
105	PCO 163 - Eliminate Power to Handryers in Area D per PR-86	1,491.49	3/29/21	April '21
106	PCO 165 - Add Receptacle for Projector on Stage per PR-53	(174.59)	3/30/21	April '21
107	PCO 166 - Delete Sheet Floor Base in Walk in Cooler per PR-85	471.66	4/1/21	April '21
108	PCO 167 - Existing Elevator Power Feed Revisions per ASI-72	(4,263.84)	4/5/21	April '21
109	PCO 168 - Provide Caulking at Exposed AVB at Stone Veneer Returns	(4,374.00)	4/5/21	April '21
110	PCO 170 - Additional Trim at Radius Soffits in Main Entrance	(5,024.97)	5/17/21	June '21
111	PCO 171 - Eliminate Solid Surface Window Sills in Gym & Stairwells per PR-87	8,763.00	5/17/21	June '21
112	PCO 172 - Revise Location of Fin Tube in C247 per ASI-81	(7,896.18)	5/17/21	June '21
113	PCO 173 - Eliminate Sump Pumps & Piping in Elevators B1& B2	1,219.17	5/17/21	June '21
114	PCO 174 - Misc Revisions to Speakers, Cameras, Motion Sensors per RFI CC-280	(3,328.87)	5/17/21	June '21
115	PCO 176 - Added Break Metal at Penthouse Louver Sills	(2,650.01)	5/17/21	June '21
116	PCO 177 - Revisions to AWP's in Gym per ASI-76	(1,430.07)	5/17/21	June '21
117	PCO 178 - Added Wiring for Science Lab Table Outlets	(3,267.95)	5/17/21	June '21
118	PCO 179 - Main Entrance Soffit Revisions per ASI-39	(3,396.72)	5/17/21	June '21
119	PCO 180 - Chiller Breaker Lug Revisions per ASI-94	(988.00)	5/17/21	June '21

(53,236.62)

(58,184.78)

**Newfield Construction Group, LLC
Wendell Cross Elementary School
Waterbury CT**

(State Project No. 151-0295 EA/RR)

September '21 Update

Owner Contingency Log (905 / Wendell Cross)					
Per Newfield Contract Amendment No. 02					
Beginning Balance		1,224,332.00			
Expenditures	Amount	Approved	Billed		
120	PCO 182 - Added AWP-4's per ASI-86	(693.76)	5/17/21	June '21	
121	PCO 183 - Added Ceiling in B-218 per PR-96	(923.71)	5/17/21	June '21	
122	PCO 184 - Credit Wall Tiles at Drinking Fountain Areas per PR-99	505.08	5/17/21	June '21	
123	PCO 188 - Façade Above Main Entrance Radius Curtain Wall per PR-90	(5,832.43)	5/19/21	June '21	
124	PCO 189 - Corr D201 Soffit & Locker Furring/Trim Revisions per PR-76 & ASI-78	(18,195.17)	5/25/21	June '21	
125	PCO 190 - Added Soffits in B/C Corridors per PR-84	(9,891.97)	5/25/21	June '21	
126	PCO 191 - Added Stainless Steel Chase at HC Prep Sink in Kitchen per PR-97	(402.53)	6/3/21	June '21	
127	PCO 192 - Additional expansion joints & thresholds in Existing Elevator Lobby per PR-100	(2,439.49)	6/3/21	June '21	
128	PCO 194 - Revise Elevator Car Circuitry per ASI-92	(2,738.77)	6/7/21	June '21	
129	PCO 195 - June '21 Budget Adjustment per Owner Request	50,000.00	6/14/21	June '21	(8,613.35)
130	PCO 197 - Credit for Eliminated Evac Maps	1,800.00	6/22/21	July '21	
131	PCO 198 - Install WAP's Provided by Owner	(12,310.46)	7/12/21	July '21	
132	PCO 199 - Eliminate Door B232A & Revise Location of Transaction Window per PR-101	1,249.48	7/13/21	July '21	
133	PCO 205 - Provide Gooseneck for 2-way Radio Repeater	(1,667.34)	7/19/21	July '21	
134	PCO 207 - Provide Exterior WAP's per PR-89	(8,321.59)	7/19/21	July '21	
135	PCO 212 - July '21 Budget Adjustment per Owner Request	100,000.00	7/21/21	July '21	
136	PCO 213 - Added Parking Lot & EV Charging Stations per PR	(110,395.37)	7/21/21	July '21	(29,645.28)
137	PCO 215 - Revise Power to CU7 / ACU7	(843.28)	8/26/21	August '21	
138	PCO 216 - DWP-1 Control per PR-105	(1,244.84)	8/26/21	August '21	
139	PCO 217 - Added Hand Dryers C114 & C117	(1,006.34)	8/26/21	August '21	
140	PCO 218 - Added Guardrail at Added Parking Ara per PR-108	(7,684.74)	8/26/21	August '21	
141	PCO 219 - Provide Protective Cages for Wall Mounted WAP's	(1,437.20)	8/26/21	August '21	
142	PCO 220 - Dumpster Gate/Walk Revisions per RFI CC-354	(2,498.12)	8/26/21	August '21	
143	PCO 222 - Pre-K Smart Board Blocking	(2,145.05)	8/26/21	August '21	
144	PCO 225 - Additional Power & Data Drops for Copiers per Owner Request	(2,843.25)	8/26/21	August '21	
145	PCO 229 - Provide Sod at Misc Areas in Lieu of Seeding	(25,143.13)	8/26/21	August '21	
146	PCO 230 - Provide Cup Drain Assemblies for Skillet & Kettle	(1,155.46)	8/26/21	August '21	
147	PCO 233 - August '21 Budget Adjustment per Owner Request	75,000.00	8/26/21	August '21	28,998.59
148	PCO 234 - Provide & Install Added Street Signs per DPW	(3,789.00)	9/7/21	September '21	
149	PCO 237 - Provide Patch Cords & Cable Managers per PR-121	(7,775.77)	9/7/21	September '21	
150	PCO 238 - Credit Unused Hours & Materail in BP 3.06 - Firestopping	1,806.00	9/23/21	September '21	
151	PCO 239 - Install & Test Fax Lines per Owner Request	(3,019.37)	9/23/21	September '21	
152	PCO 240 - Internal Backcharge for Area D Sink Installations	0.00	9/23/21	September '21	
153	PCO 241 - Provide Memorial Tree per PR-177	(1,013.36)	9/27/21	September '21	
154	PCO 242 - Provide Exterior Stair Nosing Safety Paint per PR-115	(1,956.98)	9/28/21	September '21	
155	PCO 234 - Credit to Eliminate Exterior Rail by Elevator A1 and Add to Repaint per PR-122	2,674.03	9/28/21	September '21	
156	PCO 245 - Additional Scope at Added Parking Lot per CSK-7 Rev 3	(21,145.89)	9/28/21	September '21	
157	PCO 246 - Additional Fencing at Playscapes & CU Pads per PR-126	(20,953.43)	9/28/21	September '21	(55,173.77)
Total Expenditures		(1,205,865.42)			
Balance		18,466.58			