

WATERBURY PUBLIC SCHOOLS

Meeting Agenda

Group/Team: BOE Building & School Facilities Committee				
Location:		Date of Meeting:	Start Time:	Finish Time:
Virtual Meeting via ZOOM 1-646-876-9923 Meeting ID: 85971285750		Thursday September 2, 2021	5:00 p.m.	

Team Norms:

1. All meetings will start on time
2. All issues will be approached with a positive attitude
3. A specific agenda will be set for all meetings
4. All team members will agree to stay on specific agenda topics
5. Decisions regarding future directions will be based upon actual data

Purpose of Meeting – Instructional Focus:

Agenda Items – (Items should reflect next steps from previous meeting.)

[illegible]



WENDELL CROSS ELEMENTARY SCHOOL

Waterbury, Connecticut

ARCHITECTURE + INTERIOR DESIGN + MASTER PLANNING



PROJECT UPDATE September 2nd , 2021

- The School has been turned over to the City.
- All trainings have been completed.
- The punch list will continue for the next four weeks after hours and on weekends.
- We are also finalizing testing, balancing and commissioning of all mechanical systems.
- Closeout documentation is being assembled and is expected to be turned over to us no later than mid-October.
- [Welcome to Wendell Cross - YouTube](#)



PROJECT CHANGE ORDERS

PCCO 029: Misc. adds for power revisions, hydronic controls, added hand dryers in bathrooms, added guard rail to the added parking lot and added protective cages to the Wireless Access Points in the Gym.

PCCO 030: Misc. adds for dumpster access revisions, revised sidewalk grading & drainage at the main entrance, additional blocking for Pre-K smart boards and additional power/data drops for copiers per Owner request.

PCCO 031: Misc. adds for revisions to exit signs per Bldg. Official & Fire Marshal walkthrough at TCO inspections, adding sprinkler heads to Elevator B1 per State Elevator Inspector, providing sod in lieu of seeding in various areas per Owner request, providing cup drain assemblies for the skillet & kettle per owner request and insulating the flex duct to AHU-2. PCCO 31 also includes budget adjustment to increase/ replenish Owner & CM Contingencies.



PROJECT CHANGE ORDERS

- ✓ The Owner Contingency Net Draw for PCCO 29 thru PCCO 31 is \$28,998.59 leaving a balance of **\$73,640.35**
- ✓ The CM Contingency Net Draw is \$34,525.05 leaving a balance of **\$77,918.50.**
- ✓ Total remaining contingency balance between the Owner and CM contingencies is **\$151,558.85.**



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

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

August '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 / CJF 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
	Total Expenditures	(315,836.68)		
	Balance	77,918.50		

(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

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Wendell Cross Elementary School
Waterbury CT**

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

August '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 - Telecom 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

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Waterbury CT**

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

August '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 Staterc 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 & denglass 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
120	PCO 182 - Added AWP-4's per ASI-86	(693.76)	5/17/21	June '21

(53,236.62)

(58,184.78)

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	Per Newfield Contract Amendment No. 02			
	Beginning Balance	1,224,332.00		
	Expenditures	Amount	Approved	Billed
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
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
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
	Total Expenditures	(1,150,691.65)		
	Balance	73,640.35		

(8,613.35)

(29,645.28)

28,998.59

**Wendell Cross Elementary School
Minority And Waterbury Residents Monthly Report
Aug
2021**

Contractor	Total Hours	Minority Hours	Waterbur Hours	Final Certified Payroll	Minority %	Waterbury %
11400, Inc	0.00	0.00	0.00		0.00%	0.00%
Kleeberg Sheet Metal, Inc.	452.00	0.00	0.00	8/20/2021	0.00%	0.00%
American Environmental, Inc.	1,191.75	758.50	0.00	11/1/2020 Final	63.65%	0.00%
American Building Wreckers, LLC	4,074.00	4,050.00	1,458.00	2/16/2020 Final	99.41%	35.79%
Ashe Construction LLC	10.00	0.00	0.00	12/21/2019 Final	0.00%	0.00%
Berkshire Concrete Cutting	32.50	0.00	0.00	10/10/2020 Final	0.00%	0.00%
J.E. Shea Electric, Inc.	39.00	0.00	8.00	1/3/2020 Final	0.00%	20.51%
Mobile Fencing, Inc	94.25	42.00	0.00	12/14/2019 Final	44.56%	0.00%
The Stone Construction Company, Inc.	5.00	0.00	0.00	11/5/2019 Final	0.00%	0.00%
<i>Berkshire Industrial Services</i>	2.00	0.00	2.00	11/1/2019 Final	0.00%	100.00%
<i>Butterworth & Scheck, Inc.</i>	71.00	8.75	0.00	11/23/2019 Final	12.32%	0.00%
Barall & Konover Floors, Inc	3,276.25	2,711.50	0.00	8/21/2021	82.76%	0.00%
CJ Fucci, Inc.	20,153.50	4,711.50	3,369.50	8/22/2021	23.38%	16.72%
A Best Buy Premium Fuel	51.75	0.00	0.00	3/7/2020 Final	0.00%	0.00%
Advance Resources, LLC	138.50	64.00	0.00	1/2/2021 Final	46.21%	0.00%
Daniels Caulking, LLC	142.00	0.00	0.00	10/10/2020 Final	0.00%	0.00%
Garrity Asphalt Reclaiming, Inc.	8.00	0.00	0.00	2/29/2020 Final	0.00%	0.00%
John Paul Garcia & Assoc. P.C.	98.00	2.50	26.50	7/31/2021	2.55%	27.04%
Supreme Industries, Inc.	227.50	0.00	0.00	2/7/2020 Final	0.00%	0.00%
Total Fence LLC	388.00	304.00	0.00	8/7/2021	78.35%	0.00%
Witch Enterprises, Inc.	17.50	0.00	0.00	8/22/2021	0.00%	0.00%
Conn Acoustics, Inc.	19,340.25	11,587.50	6,374.00	8/22/2021	59.91%	32.96%
GoTo Services	4,132.75	4,092.75	1,235.50	8/15/2021	99.03%	29.90%
MacKenzie Painting Company	516.50	248.00	0.00	3/30/2021 Final	48.02%	0.00%
Turnbridge Construction	699.50	477.50	237.50	10/24/2020 Final	68.26%	33.95%
CT Mason Contractors, Inc.	19,541.00	7,016.00	2,401.50	8/21/2021	35.90%	12.29%
Davis-Ulmer	0.00	0.00	0.00		0.00%	0.00%
W&M Sprinkler NYC, LLC	1,413.00	568.00	490.00	7/25/2021	40.20%	34.68%
G&G Concrete Corp	12,919.50	12,568.00	401.00	6/19/2021	97.28%	3.10%
J and J Acoustics	1,258.00	836.00	0.00	8/21/2021	66.45%	0.00%
Lockheed Window Corp.	4,270.75	449.00	940.50	8/21/2021	10.51%	22.02%
M&P Painting LLC	1,442.50	0.00	918.75	8/21/2021	0.00%	63.69%
Net Services, LLC	2,094.50	1,862.50	0.00	7/31/2021	88.92%	0.00%
New Haven Firestop Sytems, LLC	891.00	891.00	0.00	7/24/2021 Final	100.00%	0.00%
Scope Construction Company, Inc.	2,987.00	61.00	0.00	8/14/2021	2.04%	0.00%
Advanced Scaffold Services, LLC	29.00	29.00	0.00	1/31/2021 Final	100.00%	0.00%
American Environmental Inc.	195.50	195.50	0.00	10/25/2020 Final	100.00%	0.00%
American Overhead Doors, Inc.	6.20	0.00	0.00	5/15/2021 Final	0.00%	0.00%
Custom Millwork Products, LLC	199.00	182.50	0.00	8/7/2021	91.71%	0.00%
Draperies, Inc.	70.50	70.50	0.00	7/31/2021	100.00%	0.00%
Ford & Ulrich, Inc.	175.25	0.00	47.25	7/31/2021	0.00%	26.96%
G&G Conrete Corporation	279.50	279.50	20.00	7/17/2021 Final	100.00%	7.16%
GC Signs, LLC	57.50	0.00	0.00	7/31/2021	0.00%	0.00%
Giliberto & Sons, LLC	0.00	0.00	0.00		0.00%	0.00%
John Staples dba Staples Carpentry	176.50	0.00	0.00	8/7/2021	0.00%	0.00%
Keberg LLC	408.00	0.00	0.00	7/17/2021	0.00%	0.00%
Kolakowski Carpentry, LLC	47.50	0.00	0.00	8/14/2021	0.00%	0.00%
M&J Finish Carpentry Remodeling LLC	689.00	0.00	689.00	5/15/2021 Final	0.00%	100.00%
National Equipment & Facility Solutions	256.25	0.00	0.00	7/24/2021	0.00%	0.00%
New England Interior Specialties, Inc.	311.00	16.00	0.00	8/18/2021	5.14%	0.00%
Northeast Specialties, Inc	14.00	0.00	0.00	5/29/2021 Final	0.00%	0.00%
Pro Cut, Inc.	48.00	8.00	8.00	9/19/2020 Final	16.67%	16.67%
Superb Street LLC	547.32	344.32	0.00	8/14/2021	62.91%	0.00%
Syracuse Scenery & Stage Lighting Co., Inc.	0.00	0.00	0.00		0.00%	0.00%
Timberline, LLC	759.00	0.00	0.00	7/24/2021	0.00%	0.00%
TK Elevator Corp	286.00	0.00	0.00	7/8/2021	0.00%	0.00%
TSL Installations	156.00	0.00	0.00	7/31/2021 Final	0.00%	0.00%
Ultimate Construction, LLC	6,727.15	80.00	2,287.00	8/7/2021	1.19%	34.00%
State-Wide Electric, Inc.	17,531.75	3,738.25	2,230.00	8/21/2021	21.32%	12.72%
Acme Lightning Rod, LLC	49.09	21.20	0.00	8/14/2021	43.19%	0.00%
American Rigging, Inc. dba Aero Crane	4.00	0.00	0.00	2/6/2021 Final	0.00%	0.00%
Environmental Systems Corp	14.00	0.00	0.00	8/15/2021	0.00%	0.00%
JKS Systems LLC	2,122.00	1,487.00	0.00	8/14/2021	70.08%	0.00%
Southern New England Elec Testing	40.00	0.00	0.00	2/14/2021 Final	0.00%	0.00%
Stone Construction	0.00	0.00	0.00		0.00%	0.00%
Butterworth & Scheck, Inc.	71.00	18.50	0.00	11/23/2019 Final	26.06%	0.00%
Sullivan Benson Company, Inc.	3,169.00	0.00	248.00	7/31/2021	0.00%	7.83%
A Quick Pick Crane Service, Inc.	16.00	0.00	0.00	5/1/2021 Final	0.00%	0.00%
Columbia Sheet Metal	439.00	0.00	0.00	3/21/2021 Final	0.00%	0.00%
Ferguson Mechanical Co., Inc.	22,674.50	4,094.50	2,969.00	8/7/2021	18.06%	13.09%
Labco Air & Water Balancing, LLC	248.50	0.00	0.00	7/31/2021	0.00%	0.00%
SNE Building Systems, Inc.	0.00	0.00	0.00		0.00%	0.00%
<i>Family Electric Inc.</i>	1,720.00	40.00	240.00	7/31/2021 Final	2.33%	13.95%
Tradesmen International, LLC	448.50	409.50	0.00	3/21/2021 Final	91.30%	0.00%
XTX Associates, LLC	4,956.00	0.00	0.00	5/15/2021 Final	0.00%	0.00%
K&L Welding LLC	789.00	789.00	0.00	11/14/2020 Final	100.00%	0.00%
Young Developers, LLC	2,533.50	2,492.00	280.75	8/14/2021	98.36%	11.08%
Essential Builders, LLC	2,640.00	1,985.00	564.00	2/20/2021 Final	75.19%	21.36%
H. Kulak & Son LLC	630.00	282.00	0.00	7/17/2021 Final	44.76%	0.00%
Summary Data	173,512.76	69,872.27	27,445.75		40.27%	15.82%



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 #029: August 2021 Approved PCO's (No. 01)

TO:	City of Waterbury 235 Grand Street Waterbury, Connecticut 06702	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
DATE CREATED:	8/26/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ken Russo (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	08/26/2021
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 August 2021 (No. 01) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
214	CE #247 - Stair D1 Closure Angle at Landing	0 days	\$0.00
215	CE #252 - Revise Power to CU7 / ACU7	0 days	\$0.00
216	CE #234 - DWP-1 Control per PR-105	0 days	\$0.00
217	CE #254 - Added Hand Dryers C114 & C117	0 days	\$0.00
218	CE #260 - Added Guardrail at Added Parking Area per PR-108	0 days	\$0.00
219	CE #259 - Provide Protective Cages for Wall Mounted WAP's in Gym	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 214: CE #247 - Stair D1 Closure Angle at Landing

#	Budget Code	Description	Amount
1	09-050.S DRYWALL.Commitment	Furnish and install cold formed closure angle at Stair D1 lander per PR-114.	\$760.65
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Stair D1 Closure Angle	\$(760.65)
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 # 215: CE #252 - Revise Power to CU7 / ACU7

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Revise power feed to CU7/ACU7 per answer to RFI CC-352.	\$829.59
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$3.73
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$9.96
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Revised Power to CU7/ACU7	\$(843.28)
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 # 216: CE #234 - DWP-1 Control per PR-105

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Provide revised power to control DWP-1 per PR-105	\$1,224.63
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$5.51
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$14.70
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for DWP-1 Control	\$(1,244.84)
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 # 217: CE #254 - Added Hand Dryers C114 & C117

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Provide additional hand dryers in C114 and C117.	\$990.00
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$4.46
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$11.88
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added Hand Dryers	\$(1,006.34)
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 # 218: CE #260 - Added Guardrail at Added Parking Area per PR-108

#	Budget Code	Description	Amount
1	02-020.S SITE CONSTRUCTION.Commitment	Added Guardrail at Added Parking Area per PR-108	\$7,560.00
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$34.02
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$90.72
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added Guardrail at Added Parking Area	\$(7,684.74)
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 # 219: CE #259 - Provide Protective Cages for Wall Mounted WAP's in Gym

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Provide Protective Cages for Wall Mounted WAP's in Gym	\$1,413.87
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$6.36
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$16.97
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Protective Cages for Gym WAP's	\$(1,437.20)
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 by 0 days.	

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

City of Waterbury
235 Grand Street
Waterbury, Connecticut 06702

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



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 #030: August 2021 Approved PCO's (No. 02)

TO:	City of Waterbury 235 Grand Street Waterbury, Connecticut 06702	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
DATE CREATED:	8/26/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ken Russo (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	08/26/2021
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 August 2021 (No. 02) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
220	CE #257 - Dumpster Gate Revisions per RFI CC-354	0 days	\$0.00
221	CE #248 - Bus Loop Revised Sidewalk Grading & Added Drainage	0 days	\$0.00
222	CE #242 - Pre-K Smart Board Blocking	0 days	\$0.00
224	CE #256 - Provide Call for Aid in B313 per PR-118	0 days	\$0.00
225	CE #249 - Additional Power & Data Drops for Copiers per Owner Request	0 days	\$0.00
226	CE #261 - Revised & Added Exit Signs per AHJ for TCO	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 220: CE #257 - Dumpster Gate Revisions per RFI CC-354

#	Budget Code	Description	Amount
1	02-020.S SITE CONSTRUCTION.Commitment	Eliminate dumpster gate & provide infill panel per response to RFI CC-354.	\$2,457.57
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$11.06
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$29.49

#	Budget Code	Description	Amount
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Dumpster Gate/Walk Revisions	\$(2,498.12)
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 # 221: CE #248 - Bus Loop Revised Sidewalk Grading & Added Drainage

#	Budget Code	Description	Amount
1	02-020.S SITE CONSTRUCTION.Commitment	Revised sidewalk grading and added drainage at bus loop per PR-113.	\$14,970.39
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Revised Sidewalk Grading & Added Drainage	\$(14,970.39)
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 # 222: CE #242 - Pre-K Smart Board Blocking

#	Budget Code	Description	Amount
1	09-050.S DRYWALL.Commitment	Cut out, install & trim additional blocking for Pre-K smart boards per PR-109	\$2,110.23
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$9.50
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$25.32
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Pre-K Smart Board Blocking	\$(2,145.05)
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 # 224: CE #256 - Provide Call for Aid in B313 per PR-118

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Provide Call for Aid in B313 per PR-118	\$507.94
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Call for Aid in B313	\$(507.94)
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 # 225: CE #249 - Additional Power & Data Drops for Copiers per Owner Request

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Provide Additional Power & Data Drops for Copiers per Owner Request.	\$2,797.09
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$12.59
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$33.57
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added Power & Data Drops for Copiers	\$(2,843.25)
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 # 226: CE #261 - Revised & Added Exit Signs per AHJ for TCO

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Revise and add exit signage per Bldg Official & Fire Marshal's comments during TCO walk thru.	\$518.60
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Added Exit Signs	\$(518.60)
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 by 0 days.	

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

City of Waterbury
235 Grand Street
Waterbury, Connecticut 06702

Newfield Construction
225 Newfield Avenue
Hartford, Connecticut 06106

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



PCCO #031

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 #031: August 2021 Approved PCO's (No. 03)

TO:	City of Waterbury 235 Grand Street Waterbury, Connecticut 06702	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
DATE CREATED:	8/26/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Ken Russo (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	08/26/2021
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 August 2021 (No. 03) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
227	CE #262 - Additional Snow Removal on Roof Areas B/C/D	0 days	\$0.00
228	CE #263 - Added Sprinkler Heads in Elevator B1	0 days	\$0.00
229	CE #264 - Provide Sod at Misc Areas in Lieu of Seeding	0 days	\$0.00
230	CE #273 - Provide Cup Drain Assemblies for Skillet & Kettle per Owner Request	0 days	\$0.00
231	CE #274 - Provide Custom Chimney Cap Flashing at Boiler Flues	0 days	\$0.00
232	CE #275 - Insulate Flex Duct @ AHU-2 per RFI CC-323	0 days	\$0.00
233	CE #276 - August '21 Budget Adjustment to OWN & CM Contingencies per Owner Request	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 227: CE #262 - Additional Snow Removal on Roof Areas B/C/D

#	Budget Code	Description	Amount
1	07-100.S ROOFING.Commitment	Additional Snow Removal on Roof Areas B/C/D. 12/18/20, 12/19/20 and 12/21/20.	\$12,311.94
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Additional Snow Removal	\$(12,311.94)
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 # 228: CE #263 - Added Sprinkler Heads in Elevator B1

#	Budget Code	Description	Amount
1	15-250.S FIRE PROTECTION.Commitment	Provide sprinkler heads in Elevator B1 per RFI CC-262.	\$4,229.43
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency to Provide Sprinkler Heads in Elevator B1	\$(4,229.43)
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 # 229: CE #264 - Provide Sod at Misc Areas in Lieu of Seeding

#	Budget Code	Description	Amount
1	02-400.S LANDSCAPING.Commitment	Provide sod in misc areas in lieu of seeding per revised Planting Plan L-1.0 rec'd on 8/25/21	\$24,735.00
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$111.31
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$296.82
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Sod	\$(25,143.13)
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 # 230: CE #273 - Provide Cup Drain Assemblies for Skillet & Kettle per Owner Request

#	Budget Code	Description	Amount
1	11-000.S FOOD SERVICE EQUIPMENT.Commitment	Provide Cup Drain Assemblies for Skillet & Kettle per Owner Request	\$1,136.70
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$5.12
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$13.64
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Providing Cup Drains	\$(1,155.46)
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 # 231: CE #274 - Provide Custom Chimney Cap Flashing at Boiler Flues

#	Budget Code	Description	Amount
1	15-500.S PLUMBING & MECHANICAL.Commitment	Provide Custom Chimney Cap Flashing at Boiler Flues	\$1,856.00
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Custom Chimney Cap	\$(1,856.00)
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 # 232: CE #275 - Insulate Flex Duct @ AHU-2 per RFI CC-323

#	Budget Code	Description	Amount
1	15-500.S PLUMBING & MECHANICAL.Commitment	Insulate Flex Duct @ AHU-2 per RFI CC-323	\$5,320.00



#	Budget Code	Description	Amount
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency to Insulate Flex Duct at AHU-2	\$(5,320.00)
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 # 233: CE #276 - August '21 Budget Adjustment to OWN & CM Contingencies per Owner Request

#	Budget Code	Description	Amount
1	17-010.S ELECTRIC ENERGY.Commitment	Transfer from Electric Energy CM Allowance for August '21 Budget Adjustment per Owner Request	\$(100,000.00)
2	17-040.S TEMP HEAT ENERGY.Commitment	Transfer from Temp Heat & Energy CM Allowance for August '21 Budget Adjustment per Owner Request	\$(50,000.00)
3	25-000.M CM CONTINGENCY.Materials	Transfer to CM Contingency for August '21 Budget Adjustment per Owner Request	\$75,000.00
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer to OWN Contingency for August '21 Budget Adjustment per Owner Request	\$75,000.00
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

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