



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

DRAFT

Prime Contract Change Order #026: July 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:	7/21/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Draft	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
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 July 2021 (No. 01) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
196	CE #231 - Added Stainless Steel Corner Guard per PR-103	0 days	\$0.00
197	CE #237 - Credit for Deleted Evac Maps per ASI-101	0 days	\$0.00
198	CE #239 - Install WAP's Provided by Owner	0 days	\$0.00
199	CE #222 - Eliminate Door B232A & Revise Location of Transaction Window per PR-101	0 days	\$0.00
200	CE #204 - Revise Location of Gas Shut Off Valve in Kitchen	0 days	\$0.00
201	CE #226 - Added Exterior CU Pad & Eliminate Landscaping per PR-15	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 196: CE #231 - Added Stainless Steel Corner Guard per PR-103

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Add Stainless Steel Corner Guard per PR-103.	\$510.62
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Added SS Corner Guard	\$(510.62)
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 # 197: CE #237 - Credit for Deleted Evac Maps per ASI-101

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Provide credit for deleted evac maps per ASI-101.	\$(1,800.00)
2	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer to Owner Contingency for Evac Map Credit	\$1,800.00
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 # 198: CE #239 - Install WAP's Provided by Owner

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Install WAP's Provided by Owner	\$12,110.63
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$54.50
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$145.33
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency to Install WAP's	\$(12,310.46)
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 # 199: CE #222 - Eliminate Door B232A & Revise Location of Transaction Window per PR-101

#	Budget Code	Description	Amount
1	04-000.S MASONRY.Commitment	Revise door opening in B232A to accept transaction window	\$1,439.24
2	08-150.S ALUMINUM OPENINGS.Commitment	Eliminate door & frame B232A	\$(2,688.72)
3	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer to Owner Contingency for Eliminated B232A Door	\$1,249.48
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 # 200: CE #204 - Revise Location of Gas Shut Off Valve in Kitchen

#	Budget Code	Description	Amount
1	15-500.S PLUMBING & MECHANICAL.Commitment	Revise Location of Gas Shut Off Valve in Kitchen	\$3,915.00
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Revised Location of Kitchen Gas Shut Off Valve	\$(3,915.00)
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 # 201: CE #226 - Added Exterior CU Pad & Eliminate Landscaping per PR-15

#	Budget Code	Description	Amount
1	03-000.S CONCRETE.Commitment	Provide exterior equipment pad per PR-15	\$2,211.87
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Exterior Equipment Pads	\$(2,211.87)
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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DRAFT

Prime Contract Change Order #027: July 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:	7/21/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Draft	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
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 July 2021 (No. 02) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
202	CE #235 - Provide Additional Underdrainage at Main Drive per PR-104	0 days	\$0.00
203	CE #227 - Concrete Stoop Revisions per ASI-98	0 days	\$0.00
204	CE #203 - Out of Sequence Window Returns	0 days	\$0.00
205	CE #238 - Provide Gooseneck for 2-way Radio Repeater	0 days	\$0.00
206	CE #236 - Existing Retaining Wall Finish per PR-106	0 days	\$0.00
207	CE #197 - Provide Exterior WAP's per PR-89	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 202: CE #235 - Provide Additional Underdrainage at Main Drive per PR-104

#	Budget Code	Description	Amount
1	02-020.S SITE CONSTRUCTION.Commitment	Provide Additional Underdrainage at Main Drive per PR-104	\$2,661.45
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Added Underdrain at Main Drive	\$(2,661.45)
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 # 203: CE #227 - Concrete Stoop Revisions per ASI-98

#	Budget Code	Description	Amount
1	02-020.S SITE CONSTRUCTION.Commitment	Provide add for concrete at stoops in concrete sidewalk locations per ASI-98	\$10,247.13
2	03-000.S CONCRETE.Commitment	Provide credit for concrete at stoops in concrete sidewalk locations per ASI-98	\$(5,556.06)
3	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Concrete Stoop Revisions	\$(4,691.07)
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 # 204: CE #203 - Out of Sequence Window Returns

#	Budget Code	Description	Amount
1	09-050.S DRYWALL.Commitment	Out of sequence labor to sheetrock, corner bead, tape and sand the window returns that were left open due to project delays.	\$16,224.78
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Out of Sequence	\$(16,224.78)
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 # 205: CE #238 - Provide Gooseneck for 2-way Radio Repeater

#	Budget Code	Description	Amount
1	07-100.S ROOFING.Commitment	Provide gooseneck at roof for 2-way radio repeater being provided by owner.	\$1,640.28
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$7.38
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$19.68
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Gooseneck for 2-way Radio	\$(1,667.34)
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 # 206: CE #236 - Existing Retaining Wall Finish per PR-106

#	Budget Code	Description	Amount
1	03-000.S CONCRETE.Commitment	Existing Retaining Wall Finish per PR-106	\$6,801.56
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Existing Retaining Wall Finish	\$(6,801.56)
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 # 207: CE #197 - Provide Exterior WAP's per PR-89

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Provide exterior WAP's per Owner request and PR-89.	\$8,186.51
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$36.84
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$98.24



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DRAFT

Prime Contract Change Order #028: July 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:	7/21/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Draft	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
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 July 2021 (No. 03) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
208	CE #240 - Kitchen Cord Reel Revisions per RFI CC-344	0 days	\$0.00
209	CE #210 - Existing Elevator Lobby Modifications per PR-92	0 days	\$0.00
210	CE #241 - Added Break Metal at Exposed AVB in Stair D1 per PR-107	0 days	\$0.00
211	CE #246 - Provide New Wood Door for Room C238	0 days	\$0.00
212	CE #250 - July '21 Budget Adjustment to OWN Contingency	0 days	\$0.00
213	CE #232 - Added Parking Area per PR-108	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 208: CE #240 - Kitchen Cord Reel Revisions per RFI CC-344

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Kitchen Cord Reel Revisions per RFI CC-344	\$627.89
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Kitchen Cord Reel Revisions	\$(627.89)
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 # 209: CE #210 - Existing Elevator Lobby Modifications per PR-92

#	Budget Code	Description	Amount
1	04-000.S MASONRY.Commitment	Patch CMU at demo'd wall and grind/parge existing foundation wall	\$1,104.30
2	16-000.S ELECTRICAL.Commitment	Power existing radon fan, remove existing devices, add (2) type D light fixtures and (1) type H fixture	\$3,221.72
3	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Existing Elevator Lobby Mods	\$(4,326.02)
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 # 210: CE #241 - Added Break Metal at Exposed AVB in Stair D1 per PR-107

#	Budget Code	Description	Amount
1	08-150.S ALUMINUM OPENINGS.Commitment	Added Break Metal at Exposed AVB in Stair D1 per PR-107	\$709.00
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Added Break Metal in Stair D1	\$(709.00)
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 # 211: CE #246 - Provide New Wood Door for Room C238

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Provide new wood door for room C238. New door to be type SCW-1.	\$1,794.68
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Wood Door C238	\$(1,794.68)
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 # 212: CE #250 - July '21 Budget Adjustment to OWN Contingency

#	Budget Code	Description	Amount
1	17-020.S SECURITY WATCHMEN.Commitment	Transfer from Security Watchmen CM Allowance for July '21 Budget Adjustment per Owner Request	\$(100,000.00)
2	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer to OWN Contingency for July '21 Budget Adjustment per Owner Request	\$100,000.00
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

PCO # 213: CE #232 - Added Parking Area per PR-108

#	Budget Code	Description	Amount
1	02-020.S SITE CONSTRUCTION.Commitment	Construct additional parking area and trench/backfill as required for added electrical items per PR-108.	\$57,208.12
2	16-000.S ELECTRICAL.Commitment	Provide (2) SLW fixtures and associated conduit & boxes per PR-108	\$51,395.29
3	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$488.72
4	19-000.O CM FEE.Other	CM Fee (1.20%)	\$1,303.24

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

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

July '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)

July '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 Science 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 & 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)

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

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

July '21 Update

Owner Contingency Log (905 / Wendell Cross)				
	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
	Total Expenditures	(1,179,690.24)		
	Balance	44,641.76		

(8,613.35)

(29,645.28)

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

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

July '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 Sidewal 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
	Total Expenditures	(350,361.73)		
	Balance	43,393.45		

(273,942.93)
247,708.06

(34,715.49)

(136,080.19)

(42,782.50)

(110,548.68)

(13,571.14)

(44,473.94)