

WATERBURY PUBLIC SCHOOLS

Meeting Agenda

Group/Team: BOE Building & School Facilities Committee			
Location:	Date of Meeting:	Start Time:	Finish Time:
Wendell Cross School Gymnasium 1255 Hamilton Avenue Waterbury, CT	Thursday June 24, 2021	6:00 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.)

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PROJECT CHANGE ORDERS

PCCO 023: Misc. credits for deleted window sills in Gym and deleted sump pumps in elevator shafts. Misc. adds for additional exterior trim, added Acoustic wall panel (WP's) in Gym and added break metal at the Penthouse louvers.

PCCO 024: Misc. adds for added guardrails in stairwells, revisions to ballistic door hardware, added wiring for outlets in Science Lab tables and revisions to Chiller power.

PCCO 025: Misc. adds for added power to b-ball hoops, misc. soffit & wall revisions in corridors and additional winter heating for masonry. Includes Budget adjustment to increase Owner and CM Contingencies.

PCO 195 as part of PCCO 025 is a reallocation of \$100,000.00 of CM allowances funds from temp heat/energy consumption to both CM Contingency (\$50K) and Owner Contingency (\$50K) as both contingencies were low on funds.

WENDELL CROSS ELEMENTARY SCHOOL

Waterbury, Connecticut

ARCHITECTURE + INTERIOR DESIGN + MASTER PLANNING



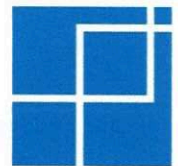
PROJECT CHANGE ORDERS

- ✓ The Owner Contingency Draw for PCCO 23 thru PCCO 25 is \$8,613.35 leaving a contingency balance of \$74,287.04
- ✓ The CM Contingency Draw is \$13,571.14 leaving a balance of \$87,867.39
- ✓ Total remaining contingency balance between the Owner and CM contingencies is **\$162,154.43**

WENDELL CROSS ELEMENTARY SCHOOL

Waterbury, Connecticut

ARCHITECTURE + INTERIOR DESIGN + MASTER PLANNING





PCCO #023

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 #023: June 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:	6/08/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	06/14/2021
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 June 2021 (No. 01) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
170	CE #202 - Additional Trim at Radius Soffits in Main Entrance	0 days	\$0.00
171	CE #195 - Eliminate Solid Surface Window Sills in Gym & Stairwells per PR-87	0 days	\$0.00
172	CE #189 - Revise Location of Fin Tube in C247 per ASI-81	0 days	\$0.00
173	CE #158 - Eliminate Sump Pumps & Piping in Elevators B1 & B2	0 days	\$0.00
174	CE #181 - Misc Revisions to Speakers, Cameras, Motion Sensors, etc. per RFI-CC-280	0 days	\$0.00
175	CE #187 - Parge exposed concrete pier in C114 per ASI-79	0 days	\$0.00
176	CE #207 - Added Break Metal at Penthouse Louver Sills	0 days	\$0.00
177	CE #218 - Revisions to AWP's in Gym per ASI-76	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 170: CE #202 - Additional Trim at Radius Soffits in Main Entrance

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Provide additional trim at radius soffits in Main Entrance to blend in drywall and stone finishes.	\$4,943.40
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$22.25
3	19-000.O CM FEE.Other	CM Fee (1.2%)	\$59.32

#	Budget Code	Description	Amount
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Additional Trim at Main Entrance	\$(5,024.97)
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 # 171: CE #195 - Eliminate Solid Surface Window Sills in Gym & Stairwells per PR-87

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Eliminate Solid Surface Window Sills in Gym & Stairwells per PR-87	\$(8,763.00)
2	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer to Owner Contingency for Eliminated Solid Surface Window Sills	\$8,763.00
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 # 172: CE #189 - Revise Location of Fin Tube in C247 per ASI-81

#	Budget Code	Description	Amount
1	15-500.S PLUMBING & MECHANICAL.Commitment	Revise Location of Fin Tube in C247 per ASI-81	\$7,768.00
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$34.96
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$93.22
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Revised Fin Tube Location	\$(7,896.18)
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 # 173: CE #158 - Eliminate Sump Pumps & Piping in Elevators B1 & B2

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Provide flush diamond plate cover at sump pits in Elevators B1 & B2	\$785.69
2	15-500.S PLUMBING & MECHANICAL.Commitment	Provide labor & material credit for eliminated sump pumps and associated piping in Elevators B1&B2	\$(1,833.00)
3	16-000.S ELECTRICAL.Commitment	Provide labor & material credit for eliminated sump pumps and associated wiring in Elevators B1&B2	\$(171.86)
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer to Owner Contingency for Eliminated Sump Pumps at Elevators	\$1,219.17
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 # 174: CE #181 - Misc Revisions to Speakers, Cameras, Motion Sensors, etc. per RFI-CC-280

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Revise speaker, camera, motion sensor, WAP locations in high corridors per RFI CC-280	\$3,274.83
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$14.74
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$39.30

#	Budget Code	Description	Amount
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Revisions to Low Voltage Items per RFI CC-280	\$(3,328.87)
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

PCO # 175: CE #187 - Parge exposed concrete pier in C114 per ASI-79

#	Budget Code	Description	Amount
1	03-000.S CONCRETE.Commitment	Parge exposed concrete pier in C114 per ASI-79	\$1,473.97
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency to Parge Exposed Concrete Pier in C114	\$(1,473.97)
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 # 176: CE #207 - Added Break Metal at Penthouse Louver Sills

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Provide additional break metal at penthouse louver sills per RFI-320.	\$2,607.00
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$11.73
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$31.28
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added Break Metal at Penthouse Louver Sills	\$(2,650.01)
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 # 177: CE #218 - Revisions to AWP's in Gym per ASI-76

#	Budget Code	Description	Amount
1	09-100.S ACOUSTICAL CEILINGS.Commitment	Revisions to AWP's in Gym per ASI-76	\$1,406.86
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$6.33
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$16.88
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Revised AWP's in Gym	\$(1,430.07)
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

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 #024

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 #024: June 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:	6/08/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	06/14/2021
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 June 2021 (No. 02) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
178	CE #219 - Added Wiring for Science Lab Table Outlets	0 days	\$0.00
179	CE #223 - Main Entrance Soffit Revisions per ASI-93	0 days	\$0.00
180	CE #216 - Chiller Breaker Lug Revisions per ASI-94	0 days	\$0.00
181	CE #201 - Concrete Column Bases in Cafe	0 days	\$0.00
182	CE #224 - Added AWP-4's per ASI-86	0 days	\$0.00
183	CE #208 - Added Ceiling in B-218 per PR-96	0 days	\$0.00
184	CE #215 - Credit Wall Tiles at Drinking Fountain Areas per PR-99	0 days	\$0.00
185	CE #220 - Ballistic Door Hardware Revisions per ASI-94	0 days	\$0.00
186	CE #214 - Added Guard Rails at Stairs B2 and C1 per PR-98	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 178: CE #219 - Added Wiring for Science Lab Table Outlets

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Added Wiring for Science Lab Table Outlets	\$3,214.90
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$14.47
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$38.58

#	Budget Code	Description	Amount
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added Wiring at Science Lab Tables	\$(3,267.95)
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 # 179: CE #223 - Main Entrance Soffit Revisions per ASI-93

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Revise main entrance soffit details per ASI-93.	\$3,341.58
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$15.04
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$40.10
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Revised Entrance Soffit	\$(3,396.72)
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 # 180: CE #216 - Chiller Breaker Lug Revisions per ASI-94

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Chiller Breaker Lug Revisions per ASI-94	\$971.97
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$4.37
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$11.66
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Chiller Breaker Lugs	\$(988.00)
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 # 181: CE #201 - Concrete Column Bases in Cafe

#	Budget Code	Description	Amount
1	03-000.S CONCRETE.Commitment	Dowel, form, pour and rub concrete column bases at 2 columns in Cafeteria.	\$3,169.69
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Concrete Column Bases	\$(3,169.69)
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 # 182: CE #224 - Added AWP-4's per ASI-86

#	Budget Code	Description	Amount
1	09-100.S ACOUSTICAL CEILINGS.Commitment	Added AWP-4's per ASI-86	\$682.50
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$3.07
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$8.19

#	Budget Code	Description	Amount
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added AWP-4's	\$(693.76)
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 # 183: CE #208 - Added Ceiling in B-218 per PR-96

#	Budget Code	Description	Amount
1	09-100.S ACOUSTICAL CEILINGS.Commitment	Provide 2x2 ACT grid & tile in B218 per PR-96	\$908.72
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$4.09
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$10.90
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added Ceiling in B-218	\$(923.71)
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 # 184: CE #215 - Credit Wall Tiles at Drinking Fountain Areas per PR-99

#	Budget Code	Description	Amount
1	09-110.S RESINOUS FLOORS / TILE & CARPET.Commitment	Credit Wall Tiles at Drinking Fountain Areas per PR-99	\$(505.08)
2	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer to Owner Contingency for Credit Wall Tiles at Drinking Fountain	\$505.08
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 # 185: CE #220 - Ballistic Door Hardware Revisions per ASI-94

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Revise Ballistic Door Hardware at Entry Doors per ASI-94.	\$33,493.68
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Revised Ballistic Door Hardware	\$(33,493.68)
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 # 186: CE #214 - Added Guard Rails at Stairs B2 and C1 per PR-98

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Added Guard Rails at Stairs B2 and C1 per PR-98	\$14,175.00
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Added Guardrails at Stairs B2/C1	\$(14,175.00)
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



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 #025

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 #025: June 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:	6/08/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	06/14/2021
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 June 2021 (No. 03) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
187	CE #209 - Missing Backstop Power per PR-91	0 days	\$0.00
188	CE #199 - Facade Above Main Entrance Radius Curtain Wall	0 days	\$0.00
189	CE #173 - Corridor D201 Wall/Soffit & Locker Revisions per PR-76	0 days	\$0.00
190	CE #186 - Additional Soffits in B/C/D Corridors per PR-84	0 days	\$0.00
191	CE #217 - Added Stainless Steel Chase at Water Lines to HC Prep Sink per PR-97	0 days	\$0.00
192	CE #221 - Additional Expansion Joints in Existing Elevator Lobby per PR-100	0 days	\$0.00
193	CE #230 - Additional Heating for Winter Masonry	0 days	\$0.00
194	CE #225 - Revise Elevator Car Light Circuitry per ASI-92	0 days	\$0.00
195	CE #233 - June '21 Budget Adjustment to OWN & CM Contingencies	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 187: CE #209 - Missing Backstop Power per PR-91

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Provide additional wiring for missing backstop power per PR-91	\$11,258.80
2	25-000.M CM CONTINGENCY.Materials	Transfer from CM Contingency for Missing Backstop Power	\$(11,258.80)
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 # 188: CE #199 - Facade Above Main Entrance Radius Curtain Wall

#	Budget Code	Description	Amount
1	04-000.S MASONRY.Commitment	Add for cultured stone veneer	\$5,737.76
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$25.82
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$68.85
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added Cultured Stone Veneer at Curtain Wall	\$(5,832.43)
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 # 189: CE #173 - Corridor D201 Wall/Soffit & Locker Revisions per PR-76

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Provide sloped locker tops in D201 per PR-76	\$4,054.97
2	09-050.S DRYWALL.Commitment	Revised framing & soffit details in D201 per PR-76	\$13,844.85
3	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$80.55
4	19-000.O CM FEE.Other	CM Fee (1.20%)	\$214.80
5	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Wall/Soffit Revisions in D201 per PR-76	\$(18,195.17)
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 # 190: CE #186 - Additional Soffits in B/C/D Corridors per PR-84

#	Budget Code	Description	Amount
1	09-050.S DRYWALL.Commitment	Additional Soffits in B/C/D Corridors per PR-84	\$9,731.40
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$43.79
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$116.78
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added Soffits in B/C Corridors per PR-84	\$(9,891.97)
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 # 191: CE #217 - Added Stainless Steel Chase at Water Lines to HC Prep Sink per PR-97

#	Budget Code	Description	Amount
1	11-000.S FOOD SERVICE EQUIPMENT.Commitment	Provide Added Stainless Steel Chase at Water Lines to HC Prep Sink per PR-97	\$396.00
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$1.78
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$4.75
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Added Stainless Steel Chase	\$(402.53)
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 # 192: CE #221 - Additional Expansion Joints in Existing Elevator Lobby per PR-100

#	Budget Code	Description	Amount
1	06-100.S GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT.Commitment	Additional Expansion Joints in Existing Elevator Lobby per PR-100	\$2,399.89
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$10.80
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$28.80
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for added expansion joints in Existing Elevator Lobby	\$(2,439.49)
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 # 193: CE #230 - Additional Heating for Winter Masonry

#	Budget Code	Description	Amount
1	04-000.S MASONRY.Commitment	Provide additional fuel & heating for winter masonry due to schedule delays from excessive unsuitable soils and rock.	\$34,000.00
2	17-040.S TEMP HEAT ENERGY.Commitment	Transfer from Temp Heat Energy Allowance Line for Additional Masonry Heating	\$(34,000.00)
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 # 194: CE #225 - Revise Elevator Car Light Circuitry per ASI-92

#	Budget Code	Description	Amount
1	16-000.S ELECTRICAL.Commitment	Revised elevator car light circuitry from 480V to 120V per ASI-92.	\$2,694.32
2	01-910.M GENERAL LIABILITY INSURANCE.Materials	Insurance (0.45%)	\$12.12
3	19-000.O CM FEE.Other	CM Fee (1.20%)	\$32.33
4	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer from Owner Contingency for Revised Elevator Car Light Circuitry	\$(2,738.77)
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 # 195: CE #233 - June '21 Budget Adjustment to OWN & CM Contingencies

#	Budget Code	Description	Amount
1	17-040.S TEMP HEAT ENERGY.Commitment	Transfer from Temp Heat Energy to Owner Contingency	\$(100,000.00)
2	26-000.M OWNER CONTINGENCY (Amendment No. 02).Materials	Transfer to Owner Contingency from Temp Heat Energy	\$50,000.00
3	25-000.M CM CONTINGENCY.Materials	Transfer to CM Contingency from Temp Heat Energy	\$50,000.00
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



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 Group, LLC
Wendell Cross Elementary School
Waterbury CT**

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

June '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

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

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

June '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 Stetec 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)

June '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
Total Expenditures		(1,150,044.96)		
Balance		74,287.04		

(8,613.35)

Wendell Cross Elementary School
Minority And Waterbury Residents Monthly Report
May
2021

Contractor	Total Hours	Minority Hours	Waterbury Hours	Final Certified Payroll	Minority %	Waterbury %
11400, Inc	0.00	0.00	0.00		0.00%	0.00%
Kleeberg Sheet Metal,	390.00	0.00	0.00	5/28/2021	0.00%	0.00%
American	1,191.75	758.50	0.00	11/1/2020 Final	63.65%	0.00%
American Building	4,074.00	4,050.00	1,458.00	2/16/2020 Final	99.41%	35.79%
American	195.50	195.50	0.00		100.00%	0.00%
Ashe Construction	10.00	0.00	0.00	12/21/2019 Final	0.00%	0.00%
Berkshire Concrete	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	5.00	0.00	0.00	11/5/2019 Final	0.00%	0.00%
<i>Berkshire Industrial</i>	2.00	0.00	2.00	11/1/2019 Final	0.00%	100.00%
<i>Butterworth & Scheck,</i>	71.00	8.75	0.00	11/23/2019 Final	12.32%	0.00%
Barall & Konover	2,600.50	2,097.50	0.00	5/29/2021	80.66%	0.00%
CJ Fucci, Inc.	17,310.50	4,143.50	2,894.50	5/30/2021	23.94%	16.72%
A Best Buy Premium	51.75	0.00	0.00	3/7/2020 Final	0.00%	0.00%
Advance Resources,	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	8.00	0.00	0.00	2/29/2020 Final	0.00%	0.00%
John Paul Garcia &	63.00	2.50	23.00	5/29/2021	3.97%	36.51%
Supreme Industries,	227.50	0.00	0.00	2/7/2020 Final	0.00%	0.00%
Total Fence LLC	112.00	100.00	0.00	5/29/2021	89.29%	0.00%
Witch Enterprises, Inc.	7.00	0.00	0.00	1/31/2021 Final	0.00%	0.00%
Conn Acoustics, Inc.	18,988.75	11,375.50	6,038.50	5/30/2021	59.91%	31.80%
GoTo Services	4,132.75	4,092.75	1,235.50	5/23/2021	99.03%	29.90%
MacKenzie Painting	516.50	248.00	0.00	3/30/2021 Final	48.02%	0.00%
Turnbridge	699.50	477.50	237.50	10/24/2020 Final	68.26%	33.95%
CT Mason	19,451.50	7,016.00	2,401.50	5/29/2021	36.07%	12.35%
Davis-Ulmer	0.00	0.00	0.00		0.00%	0.00%
W&M Sprinkler NYC,	1,368.00	523.00	445.00	5/30/2021	38.23%	32.53%
G&G Concrete Corp	12,770.00	12,418.50	401.00	5/15/2021	97.25%	3.14%
J and J Acoustics	941.00	632.00	0.00	5/29/2021	67.16%	0.00%
Lockheed Window	3,031.75	347.00	606.00	5/29/2021	11.45%	19.99%
M&P Painting LLC	689.25	0.00	506.50	5/29/2021	0.00%	73.49%
Net Services, LLC	1,934.50	1,726.50	0.00	5/29/2021	89.25%	0.00%
New Haven Firestop	800.00	800.00	0.00	5/29/2021	100.00%	0.00%
Scope Construction	2,371.00	61.00	0.00	5/29/2021	2.57%	0.00%
Advanced Scaffold	29.00	29.00	0.00	1/31/2021 Final	100.00%	0.00%
American	195.50	195.50	0.00	10/25/2020 Final	100.00%	0.00%
American Overhead	6.20	0.00	0.00	5/15/2021 Final	0.00%	0.00%
Custom Millwork	101.00	84.50	0.00	5/29/2021	83.66%	0.00%
Draperies, Inc.	27.50	27.50	0.00	5/29/2021	100.00%	0.00%
Ford & Ulrich, Inc.	105.75	0.00	31.25	5/29/2021	0.00%	29.55%
G&G Conrete	279.50	279.50	20.00	5/29/2021	100.00%	7.16%
GC Signs, LLC	10.50	0.00	0.00	5/29/2021	0.00%	0.00%
John Staples dba	63.00	0.00	0.00	5/29/2021	0.00%	0.00%
M&J Finish Carpentry	689.00	0.00	689.00	5/15/2021 Final	0.00%	100.00%
National Equipment &	256.25	0.00	0.00	5/29/2021	0.00%	0.00%
New England Interior	80.00	0.00	0.00	5/26/2021	0.00%	0.00%
Pro Cut, Inc.	48.00	8.00	8.00	9/19/2020 Final	16.67%	16.67%

Superb Street LLC	386.00	212.00	0.00	5/29/2021	54.92%	0.00%
Timberline, LLC	499.00	0.00	0.00	5/29/2021	0.00%	0.00%
TK Elevator Corp	290.00	0.00	0.00	5/27/2021	0.00%	0.00%
TSL Installations	134.00	0.00	0.00	5/29/2021	0.00%	0.00%
Ultimate Construction,	6,443.65	80.00	2,287.00	5/29/2021	1.24%	35.49%
State-Wide Electric,	13,188.50	2,890.00	1,798.50	5/29/2021	21.91%	13.64%
Acme Lightning Rod,	49.09	21.20	0.00	5/29/2021	43.19%	0.00%
American Rigging, Inc.	4.00	0.00	0.00	2/6/2021 Final	0.00%	0.00%
JKS Systems LLC	1,136.00	690.00	0.00	5/29/2021	60.74%	0.00%
Southern New	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,	71.00	18.50	0.00	11/23/2019 Final	26.06%	0.00%
Sullivan Benson	2,894.00	0.00	248.00	5/29/2021	0.00%	8.57%
A Quick Pick Crane	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	21,349.50	3,824.50	2,771.00	5/29/2021	17.91%	12.98%
SNE Building	0.00	0.00	0.00		0.00%	0.00%
<i>Family Electric Inc.</i>	1,400.00	40.00	240.00	5/29/2021	2.86%	17.14%
Tradesmen	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,	2,461.00	2,419.50	280.75	5/29/2021	98.31%	11.41%
Essential Builders,	2,640.00	1,985.00	564.00	2/20/2021 Final	75.19%	21.36%
H. Kulak & Son LLC	411.50	172.50	0.00	5/29/2021	41.92%	0.00%
Summary Data	#####	65,355.70	25,194.50		41.79%	16.11%