

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: 95881231309		Monday April 26, 2021	5:30 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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WENDELL CROSS ELEMENTARY SCHOOL

RENDERING



Waterbury, Connecticut		ARCHITECTURE + INTERIOR DESIGN + MASTER PLANNING	
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PROJECT DATA

- This is a 677 student school with grades from Pre-K through Eight.
- The size of the school will be increased from 44,000 square feet to 86,000 square feet, with three classrooms per grade.
- The aesthetics of the school are modeled after Carrington Elementary School.
- This school will have a main entrance with a secure vestibule for visitor access.
- Like Carrington, this school is situated at the top of a hill; retaining walls and grading will allow for approximately 80 parking spaces.



PROJECT PHASES

- PHASE I: Abatement & Demolition
- PHASE II: Site Concrete and Steel
- PHASE III: General Building Construction
- **PHASE IV: Playground**
- **PHASE V: Furniture, Fixtures and Equipment & Technology**



PROJECT UPDATE April 26, 2021

Overall project is approximately 75% complete with project substantial completion still on schedule

for July 30th, 2021

Exterior

Masonry is now substantially complete.

Cement siding is also substantially complete

Window frame installation will be substantially complete by the end of this month with the remainder of the glass installation ongoing through mid-May.

Roofing is substantially complete except gutters , snow guards and downspouts to be done by the end of the month.

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Interior

Area A (6/7/8 Grade Classrooms & Science Labs)

- ✓ Science casework and epoxy countertops are installed.
- ✓ Finish flooring is installed and remaining light fixtures will be completed by the end of the month.
- ✓ Areas will be final painted and punch listed prior to Owner FFE/Tech arriving in Mid-June

Area B (Main Office, Gym, Kitchen/Café, Music)

- ✓ Kitchen equipment installation in well underway
- ✓ Finish flooring in well underway
- ✓ Gym flooring to start mid-May with bleachers and wall pads to follow
- ✓ Doors and hardware will be scheduled for late May early June
- ✓ Areas will be final painted and a punch list will be done prior to FF&E/Tech arriving mid to late June

WENDELL CROSS ELEMENTARY SCHOOL

Waterbury, Connecticut

ARCHITECTURE + INTERIOR DESIGN + MASTER PLANNING



PROJECT UPDATE April 26, 2021

Area C (Support, Spec Ed, Media Center, 3rd Grade Classrooms)

- ✓ Finish flooring in well underway in all main areas
- ✓ Ceiling grid installation and MEP drops are substantially complete
- ✓ Light fixture installations will start in late May/early June.
- ✓ Doors and hardware will be scheduled for late May/ early June.
- ✓ Areas will be final painted by mid to late June

Area D (Pre-K- 5th Grade Classrooms)

- ✓ Drywall and taping are complete and priming/ first coat will be complete by the end of the month
- ✓ Finish flooring will start in mid to late May
- ✓ Ceiling grid installation and MEP drops are substantially complete
- ✓ Light fixture installations will start in late May/early June.
- ✓ Doors and hardware will be scheduled for late May/ early June.
- ✓ Areas will be final painted by mid to late June



PROJECT UPDATE April 26, 2021

- Phase 5 FFE&T –

- All Furniture & Equipment have been purchased off current CT State Contracts.

- Other Equipment included:

- Kitchen Smallware's (all new) and Kitchen POS

- Custodial Package

- Technology included:

- Network and computer equipment

- Digital interactive and display boards

- Phone (VOIP) and Security Systems (Milestone/IP Cameras)



PROJECT UPDATE April 26, 2021

- Phase 4 Playgrounds
- The contractor is set to mobilize mid-June.



WENDELL CROSS ELEMENTARY SCHOOL

Waterbury, Connecticut

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PROJECT CHANGE ORDERS

•PCCO 019

Misc. credits for deleted chases and revised window shade pocket details. Misc adds for lintels, support steel and break metal around windows.

•PCCO 020

Large credit for revised floor moisture mitigation system. Misc. adds for added pipe chases and exterior trim at expansion joints.

•PCCO 021

Misc. adds for added pipe chases, misc. additional steel supports and additional Gym roof joist reinforcement.

•PCCO 022

Misc. credits for deleted power to hand dryers and vinyl floor base in walk -in coolers. Misc. adds for added circuitry and power for items in the Café and Stage and misc. adds for steel roof opening frames not identified on the Phase 2 bid drawings.



PROJECT CHANGE ORDERS

- ✓ The Owner Contingency Draw for PCCO 19 thru PCCO 22 is \$2,310.20 leaving a contingency balance of \$82,900.39
- ✓ The CM Contingency Draw is \$52,503.60 leaving a balance of \$101,438.53.
- ✓ Total remaining contingency balance between the Owner and CM contingencies is **\$184,338.92**



LABOR REPORT

- ✓ Some major trades are doing very well but others are struggling due to COVID.
- ✓ Most of the unions do not have any local residents on the bench in specialty trades like steel erection, welding, spray insulation, etc.
- ✓ The representative from NRWIB attends every weekly meeting with Newfield on site and has raised no concerns with the efforts and progress made to date to be in compliance with the Good jobs Ordinance.





Area A- Science Lab

EAST ELEVATION



Area B- Main Entrance



Area A & B- East and South Elevation

EAST ELEVATION



Media Center



Area B- Kitchen



Area B- Gym



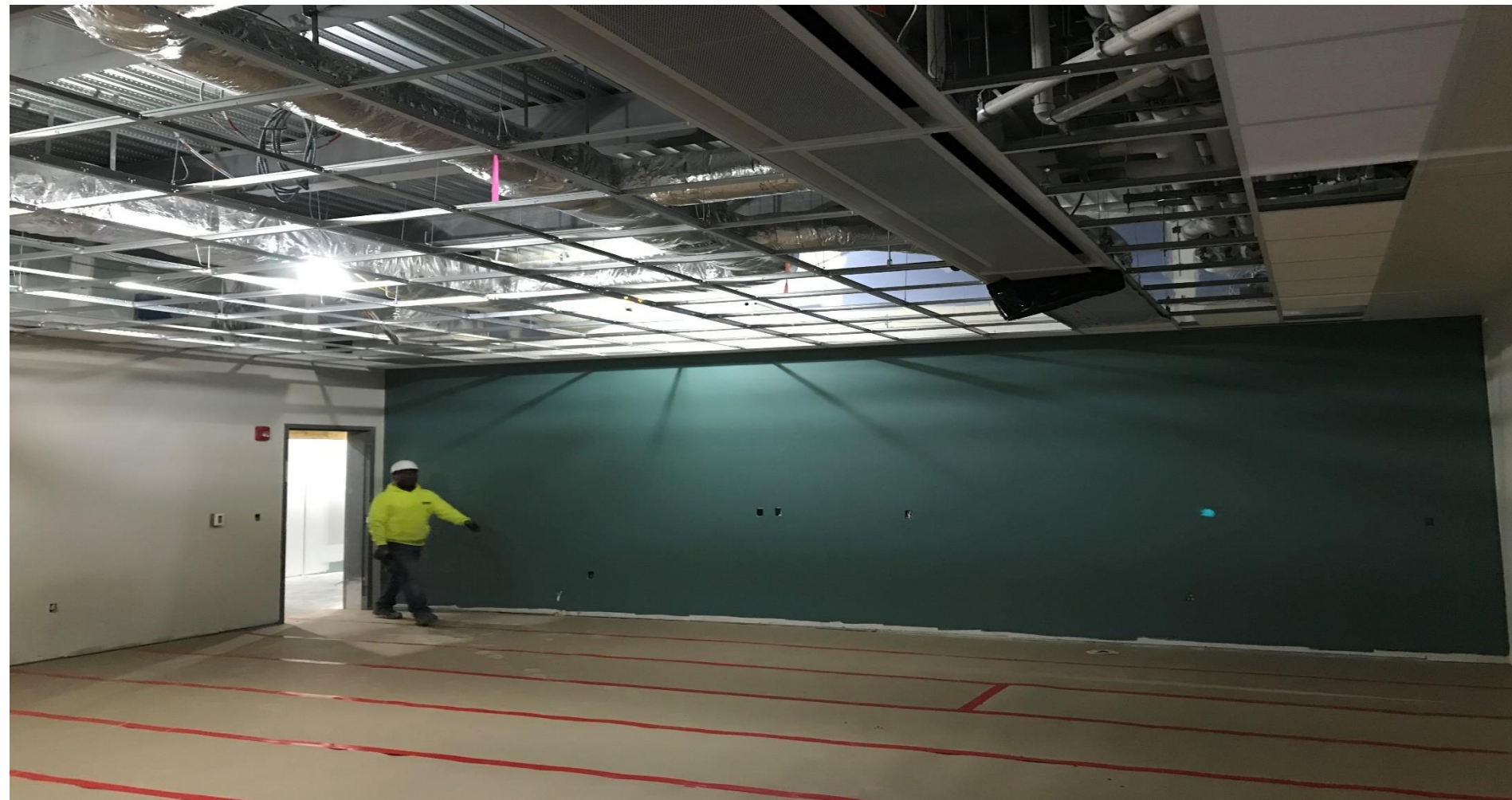
Area B- Cafeteria



Area B- Elevator



Area B- Mechanical Room



Area D- Lower Level Classroom



Area B- Toilet (Finish Floor, Fixtures)



PCCO #019

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 #019: April 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:	4/06/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	04/08/2021
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 April 2021 (No. 01) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
122	CE #145 - Revision to Science Room Sinks and Faucets per PR-56 / ASI-54	0 days	\$0.00
136	CE #115 - Clarification to South East Corner at Area C	0 days	\$0.00
137	CE #137 - Area C Plumbing Chase Wall Revisions per PR-51	0 days	\$0.00
138	CE #144 - Misc Shade Pocket Revisions per PR-55	0 days	\$0.00
139	CE #147 - Additional Masonry Support at C Line and Stair D1	0 days	\$0.00
140	CE #154 - Provide Additional Lintel for Brick Veneer Above Roof at Stair D1 per PR-62	0 days	\$0.00
141	CE #160 - Provide Additional Break Metal at Windows per PR-58 R1	0 days	\$0.00
142	CE #161 - Infill at Exposed Roofing in Corridor C202 per PR-67	0 days	\$0.00
143	CE #152 - Provide Opening for Transfer Between Kitchen & Stage per ASI-53	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 122: CE #145 - Revision to Science Room Sinks and Faucets per PR-56 / ASI-54

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Provide revised epoxy sinks per PR-56	Commitment	\$5,496.83
2	15-500 - PLUMBING & MECHANICAL	Provide labor and material credit for the S-3 sinks removed per PR-56 and material cost difference to faucets per ASI-54	Commitment	\$0.00
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$24.74
4	19-000 - CM FEE	CM Fee (1.20%)	Other	\$65.96

#	Cost Code	Description	Type	Amount
5	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Science Room Sink & Faucet Revs per PR-56	Materials	\$(5,587.53)
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 # 136: CE #115 - Clarification to South East Corner at Area C

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Provide additional masonry at Area C corner per SKA-56 in PR-35.	Commitment	\$429.38
2	05-000 - STRUCTURAL STEEL	Provide additional support steel at Area C corner per SSK-29 in PR-35.	Commitment	\$1,574.22
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$9.02
4	19-000 - CM FEE	CM Fee (1.20%)	Other	\$24.04
5	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Clarification to SE Corner of Area C	Materials	\$(2,036.66)
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 # 137: CE #137 - Area C Plumbing Chase Wall Revisions per PR-51

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Revise plumbing chase height and construction in Area C per PR-51	Commitment	\$(2,356.92)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Area C Plumbing Chase Wall Revisions	Materials	\$2,356.92
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 # 138: CE #144 - Misc Shade Pocket Revisions per PR-55

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Add fascia trim as required per PR-55	Commitment	\$5,082.00
2	09-050 - DRYWALL	Delete drywall soffit along window walls and at window pockets	Commitment	\$(24,658.04)
3	09-100 - ACOUSTICAL CEILINGS	Provide break metal infill per SKA-87	Commitment	\$6,438.48
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Shade Pocket Revisions	Materials	\$13,137.56
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 # 139: CE #147 - Additional Masonry Support at C Line and Stair D1

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Provide additional masonry support at foundation wall on C line at Stair D1 per Newfield e-mail dated 1/12/21.	Commitment	\$1,715.73
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$7.72
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$20.59

#	Cost Code	Description	Type	Amount
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Additional Masonry Support at Stair D	Materials	\$(1,744.04)
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 # 140: CE #154 - Provide Additional Lintel for Brick Veneer Above Roof at Stair D1 per PR-62

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Provide Additional Lintel for Brick Veneer Above Roof at Stair D1 per PR-62	Commitment	\$169.65
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$0.76
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$2.04
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Additional Brick Lintel per PR-62	Materials	\$(172.45)
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 # 141: CE #160 - Provide Additional Break Metal at Windows per PR-58 R1

#	Cost Code	Description	Type	Amount
1	08-150 - ALUMINUM OPENINGS	Provide Additional Break Metal at Windows per PR-58 R1	Commitment	\$5,862.00
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$26.38
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$70.34
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Break Metal per PR-58R1	Materials	\$(5,958.72)
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 # 142: CE #161 - Infill at Exposed Roofing in Corridor C202 per PR-67

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Infill at Exposed Roofing in Corridor C202 per PR-67	Commitment	\$1,551.69
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$6.98
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$18.62
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Infill at Exposed Roofing per PR-67	Materials	\$(1,577.29)
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 # 143: CE #152 - Provide Opening for Transfer Between Kitchen & Stage per ASI-53

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Provide opening in masonry for transfer between Kitchen & Stage per ASI-53	Commitment	\$1,582.81
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$7.12
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$18.99



#	Cost Code	Description	Type	Amount
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Opening for Transfer Between Kitchen & Stage	Materials	\$(1,608.92)
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 #020

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 #020: April 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:	4/06/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	04/08/2021
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 April 2021 (No. 02) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
144	CE #163 - CMU Veneer Revisions per PR-70	0 days	\$0.00
145	CE #168 - Added Cement Trim at East Elevation Expansion Joint	0 days	\$0.00
146	CE #169 - Area D Chase Wall Revisions Per PR-73	0 days	\$0.00
147	CE #171 - Added Framing & Drywall at Exposed Steel & Insulation per PR-74 R-1	0 days	\$0.00
149	CE #178 - Floor Water Vapor Emission Revisions per PR-78	0 days	\$0.00
150	CE #179 - Caulk CMU to Steel Joints	0 days	\$0.00
151	CE #174 - Added Power for Statec Meter	0 days	\$0.00
152	CE #150 - Enlarged Pipe Chase in C211 per PR-61	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 144: CE #163 - CMU Veneer Revisions per PR-70

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Provide credit for CMU veneer revisions per PR-70.	Commitment	\$(4,434.68)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Credit for CMU Above Ceiling per PR-70	Materials	\$4,434.68
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 # 145: CE #168 - Added Cement Trim at East Elevation Expansion Joint

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Added Cement Trim at East Elevation Expansion Joint per PR-72	Commitment	\$906.12
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$4.08
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$10.87
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Cement Trim at East Elevation Expansion Joint	Materials	\$(921.07)
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 # 146: CE #169 - Area D Chase Wall Revisions Per PR-73

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Revise Area D Chase Walls per PR-73	Commitment	\$658.29
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$2.96
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$7.90
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Revision to Area D Chase Wall	Materials	\$(669.15)
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 # 147: CE #171 - Added Framing & Drywall at Exposed Steel & Insulation per PR-74 R-1

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Provide additional framing & drywall at exposed steel and insulation per PR-74 R1.	Commitment	\$7,835.54
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$35.26
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$94.03
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Framing & Drywall at Exposed Steel per PR-74 R1	Materials	\$(7,964.83)
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 # 149: CE #178 - Floor Water Vapor Emission Revisions per PR-78

#	Cost Code	Description	Type	Amount
1	09-110 - RESINOUS FLOORS / TILE & CARPET	Provide credit for revised flooring water vapor emission revisions per PR-78	Commitment	\$(40,037.32)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Revised Water Vapor Emission	Materials	\$40,037.32
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 # 150: CE #179 - Caulk CMU to Steel Joints

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Caulk CMU to steel joints	Commitment	\$9,777.77



#	Cost Code	Description	Type	Amount
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Caulking CMU Joints to Steel	Materials	\$(9,777.77)
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 # 151: CE #174 - Added Power for Statec Meter

#	Cost Code	Description	Type	Amount
1	16-000 - ELECTRICAL	Provide power for Statec Meter per ASI-62.	Commitment	\$1,117.34
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$5.03
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$13.41
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Statec Meter Power	Materials	\$(1,135.78)
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 # 152: CE #150 - Enlarged Pipe Chase in C211 per PR-61

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Enlarged Pipe Chase in C211 per PR-61	Commitment	\$(1,596.72)
2	09-050 - DRYWALL	Enlarged Pipe Chase in C211 per PR-61	Commitment	\$1,264.85
3	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Enlarged Pipe Chase in C211	Materials	\$331.87
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

The original (Contract Sum)	\$40,686,637.62
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 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 #021

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 #021: April 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:	4/06/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	04/08/2021
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 April 20201 (No. 03) as approved by WDC & Friar

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
153	CE #170 - Revised Detail 2/A5.1 per ASI-60	0 days	\$0.00
154	CE #176 - Added Chase in Corr B202 per PR-79	0 days	\$0.00
155	CE #177 - Added Chase in D112 per PR-80	0 days	\$0.00
156	CE #192 - Additional Framing at Radius Front Entrance Exterior Walls for Roofing	0 days	\$0.00
157	CE #193 - Framing & Densglass Infill at Ribbon Window Adjacent to Stair C per ASI-35	0 days	\$0.00
158	CE #139 - Main Entrance Deck Support	0 days	\$0.00
159	CE #153 - Revised Detail R3/S5.2 per PR-63	0 days	\$0.00
160	CE #157 - Additional Gym Joist Reinforcement	0 days	\$0.00
161	CE #183 - Type F Light Fixture Revision in B213 per PR-82	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 153: CE #170 - Revised Detail 2/A5.1 per ASI-60

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Provide additional cement siding/fascia as shown in ASI-60	Commitment	\$628.80
2	09-050 - DRYWALL	Provide additional framing, insulation, sheathing, blocking, etc. as shown in ASI-60	Commitment	\$1,497.61
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$9.57
4	19-000 - CM FEE	CM Fee (1.20%)	Other	\$25.52

#	Cost Code	Description	Type	Amount
5	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Revised Detail 2/A5.1	Materials	\$(2,161.50)
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 # 154: CE #176 - Added Chase in Corr B202 per PR-79

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Added Chase in Corr B202 per PR-79	Commitment	\$318.19
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$1.43
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$3.82
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Chase in B202	Materials	\$(323.44)
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 # 155: CE #177 - Added Chase in D112 per PR-80

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Added Chase in D112 per PR-80	Commitment	\$318.19
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$1.43
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$3.82
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for added chase in D112	Materials	\$(323.44)
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 # 156: CE #192 - Additional Framing at Radius Front Entrance Exterior Walls for Roofing

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Additional framing required at front entrance exterior walls due to RFI 181 to allow for roofing work to not be further delayed.	Commitment	\$9,002.66
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$40.51
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$108.03
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for added framing to allow for roofing to continue per PR-25.2	Materials	\$(9,151.20)
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

PCO # 157: CE #193 - Framing & Densglass Infill at Ribbon Window Adjacent to Stair C per ASI-35

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Framing & Densglass Infill at Ribbon Window Adjacent to Stair C per ASI-35	Commitment	\$1,480.27
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$6.66
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$17.76

#	Cost Code	Description	Type	Amount
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Framing Infill at Stair C Ribbon Window	Materials	\$(1,504.69)
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 # 158: CE #139 - Main Entrance Deck Support

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Provide additional deck support at radial entrance in Area B per Newfield e-mail & pics dated 12.22.20	Commitment	\$3,942.26
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$17.74
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$47.31
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Main Entrance Deck Support	Materials	\$(4,007.31)
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 # 159: CE #153 - Revised Detail R3/S5.2 per PR-63

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Provide and install additional 1/4" steel plates per SSK-32	Commitment	\$3,964.95
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$17.84
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$47.58
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Revised Detail R3/S5.2	Materials	\$(4,030.37)
Subtotal:				\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Grand Total:				\$0.00

PCO # 160: CE #157 - Additional Gym Joist Reinforcement

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Provide engineering and additional joist reinforcement in Gym.	Commitment	\$9,550.32
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Additional Gym Joist Reinforcement	Materials	\$(9,550.32)
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 # 161: CE #183 - Type F Light Fixture Revision in B213 per PR-82

#	Cost Code	Description	Type	Amount
1	16-000 - ELECTRICAL	Revise Type F Light Fixture in B213 per PR-82	Commitment	\$1,914.00
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$8.61
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$22.97



#	Cost Code	Description	Type	Amount
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Revised Type F Light Fixture	Materials	\$(1,945.58)
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 #022

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 #022: April 2021 Approved PCO's (No. 04)

TO:	City of Waterbury 235 Grand Street Waterbury, Connecticut 06702	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
DATE CREATED:	4/06/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	04/08/2021
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 April 2021 (No. 04) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
162	CE #182 - Stage Curtain Power per PR-81	0 days	\$0.00
163	CE #194 - Eliminate Power to Hand Dryers & Call Switches in Area D Bathrooms per PR-86 R-1	0 days	\$0.00
164	CE #196 - Existing Elevator A Service Agreement	0 days	\$0.00
165	CE #133 - Platform B231 Projector & Lift Revisions per PR-53	0 days	\$0.00
166	CE #188 - Delete Sheet Floor Base in Walk in Cooler per PR-85	0 days	\$0.00
167	CE #180 - Existing Elevator Power Feed Revisions	0 days	\$0.00
168	CE #198 - Provide Caulking at Exposed AVB by Stone Returns	0 days	\$0.00
169	CE #184 - Roof Opening Frames Not Shown on Phase 2 Structural Drawings	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 162: CE #182 - Stage Curtain Power per PR-81

#	Cost Code	Description	Type	Amount
1	16-000 - ELECTRICAL	Provide power to stage curtain per PR-81.	Commitment	\$2,887.66
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$12.99
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$34.65

#	Cost Code	Description	Type	Amount
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Stage Curtain Power	Materials	\$(2,935.30)
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 # 163: CE #194 - Eliminate Power to Hand Dryers & Call Switches in Area D Bathrooms per PR-86 R-1

#	Cost Code	Description	Type	Amount
1	16-000 - ELECTRICAL	Eliminate Power to Hand Dryers & Call Switches in Area D Bathrooms per PR-86 R-1	Commitment	\$(1,491.49)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Eliminated Power to Hand Drywalls in Area D	Materials	\$1,491.49
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 # 164: CE #196 - Existing Elevator A Service Agreement

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Provide (1) yr service agreement for existing elevator A.	Commitment	\$3,600.00
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency	Materials	\$(3,600.00)
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 # 165: CE #133 - Platform B231 Projector & Lift Revisions per PR-53

#	Cost Code	Description	Type	Amount
1	16-000 - ELECTRICAL	Provide scissor lift and additional duplex outlet in ceiling of Platform B231 for projector per PR-53.	Commitment	\$171.76
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$0.77
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$2.06
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Outlet at Projector	Materials	\$(174.59)
Subtotal:				\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Grand Total:				\$0.00

PCO # 166: CE #188 - Delete Sheet Floor Base in Walk in Cooler per PR-85

#	Cost Code	Description	Type	Amount
1	09-110 - RESINOUS FLOORS / TILE & CARPET	Delete Sheet Floor Base in Walk in Cooler per PR-85	Commitment	\$(471.66)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Deleted Sheet Floor Base in Walk In Cooler	Materials	\$471.66
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 # 167: CE #180 - Existing Elevator Power Feed Revisions

#	Cost Code	Description	Type	Amount
1	16-000 - ELECTRICAL	Revise power feed to existing elevator per RFI CC-295 and ASI-72.	Commitment	\$4,194.62
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$18.88
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$50.34
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Existing Elevator Power Feed Revs	Materials	\$(4,263.84)
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 # 168: CE #198 - Provide Caulking at Exposed AVB by Stone Returns

#	Cost Code	Description	Type	Amount
1	08-150 - ALUMINUM OPENINGS	Provide Caulking at Exposed AVB by Stone Returns	Commitment	\$4,303.00
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$19.36
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$51.64
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Caulk at Exposed AVB by Stone Veneer Returns	Materials	\$(4,374.00)
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 # 169: CE #184 - Roof Opening Frames Not Shown on Phase 2 Structural Drawings

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Provide additional roof frames at openings required per Phase 3 contractors. Openings not identified in Phase 2 Structural drawings.	Commitment	\$29,575.51
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Additional Roof Frames Between Phase 2 & 3 Drawings	Materials	\$(29,575.51)
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
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**Newfield Construction Group, LLC
Wendell Cross Elementary School
Waterbury CT**

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

April '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
	Total Expenditures	(292,316.65)		
	Balance	101,438.53		

(273,942.93)
247,708.06

(34,715.49)

(136,080.19)

(42,782.50)

(52,503.60)

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

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

April '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

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

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

April '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 Statex Meter	(1,135.78)	3/19/21	April '21
95	PCO 152 - Enlarged Pipe Chase in C211	331.87	3/19/21	April '21
96	PCO 153 - Revised Detail 2/A5.1 per ASI-60	(2,161.50)	3/22/21	April '21
97	PCO 154 - Added chase in Corr B202 per PR-79	(323.44)	3/22/21	April '21
98	PCO 155 - Added chase in D112 per PR-80	(323.44)	3/22/21	April '21
99	PCO 156 - Added framing at Entrance to allow for roofing to continue per PR-25.2	(9,151.20)	3/22/21	April '21
100	PCO 157 - Added framing & densglass at ribbon window Stair C	(1,504.69)	3/22/21	April '21
101	PCO 158 - Added Main Entrance Deck Support	(4,007.31)	3/29/21	April '21
102	PCO 159 - Revised CMU Clips per PR-63	(4,030.37)	3/29/21	April '21
103	PCO 161 - Type F Light Fixture Revision per PR-82	(1,945.58)	3/29/21	April '21
104	PCO 162 - Power for Projector Screen & Stage Curtains	(2,935.30)	3/29/21	April '21
105	PCO 163 - Eliminate Power to Handryers in Area D per PR-86	1,491.49	3/29/21	April '21
106	PCO 165 - Add Receptacle for Projector on Stage per PR-53	(174.59)	3/30/21	April '21
107	PCO 166 - Delete Sheet Floor Base in Walk in Cooler per PR-85	471.66	4/1/21	April '21
108	PCO 167 - Existing Elevator Power Feed Revisions per ASI-72	(4,263.84)	4/5/21	April '21
109	PCO 168 - Provide Caulking at Exposed AVB at Stone Veneer Returns	(4,374.00)	4/5/21	April '21
Total Expenditures		(1,141,431.61)		
Balance		82,900.39		

(53,236.62)

(2,310.20)

Wendell Cross Elementary School
Minority And Waterbury Residents Monthly Report
Mar
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, Inc.	278.00	0.00	0.00	3/26/2021	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%
American Environmental Inc.	195.50	195.50	0.00		100.00%	0.00%
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	859.00	668.00	0.00	3/27/2021	77.76%	0.00%
CJ Fucci, Inc.	16,793.00	4,127.00	2,793.50	3/28/2021	24.58%	16.63%
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.	57.00	2.50	23.00	2/27/2021	4.39%	40.35%
Supreme Industries, Inc.	227.50	0.00	0.00	2/7/2020 Final	0.00%	0.00%
Total Fence LLC	112.00	100.00	0.00	3/20/2021	89.29%	0.00%
Witch Enterprises, Inc.	7.00	0.00	0.00	1/31/2021 Final	0.00%	0.00%
Conn Acoustics, Inc.	15,892.75	9,574.50	5,043.50	3/28/2021	60.24%	31.73%
GoTo Services	4,036.75	3,996.75	1,235.50	3/28/2021	99.01%	30.61%
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.	17,371.00	6,249.00	2,017.50	3/27/2021	35.97%	11.61%
Davis-Ulmer	0.00	0.00	0.00		0.00%	0.00%
W&M Sprinkler NYC, LLC	1,137.00	380.00	302.00	3/28/2021	33.42%	26.56%
G&G Concrete Corp	12,542.50	12,191.00	401.00	1/16/2021	97.20%	3.20%
J and J Acoustics	443.00	305.00	0.00	3/27/2021	68.85%	0.00%
Lockheed Window Corp.	1,530.25	64.50	352.50	3/27/2021	4.21%	23.04%
M&P Painting LLC	404.25	0.00	261.25	3/27/2021	0.00%	64.63%
Net Services, LLC	1,734.50	1,590.50	0.00	3/27/2021	91.70%	0.00%
New Haven Firestop Sytems, LLC	553.00	553.00	0.00	3/27/2021	100.00%	0.00%
Scope Construction Company, Inc.	1,875.00	53.00	0.00	3/27/2021	2.83%	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%
Custom Millwork Products, LLC	39.50	23.00	0.00	3/27/2021	58.23%	0.00%
Ford & Ulrich, Inc.	6.00	0.00	0.00	3/13/2021	0.00%	0.00%
G&G Conrete Corporation	154.50	154.50	7.00	1/9/2021 Final	100.00%	4.53%
John Staples dba Staples Carpentry	33.00	0.00	0.00	3/27/2021	0.00%	0.00%
M&J Finish Carpentry Remodeling LLC	570.00	0.00	570.00	3/27/2021	0.00%	100.00%
New England Interior Specialties, Inc.	80.00	0.00	0.00	3/10/2021	0.00%	0.00%
Pro Cut, Inc.	48.00	8.00	8.00	9/19/2020 Final	16.67%	16.67%
Superb Street LLC	299.00	125.00	0.00	3/27/2021	41.81%	0.00%
Ultimate Construction, LLC	4,345.15	80.00	1,534.00	3/20/2021	1.84%	35.30%
State-Wide Electric, Inc.	9,336.50	2,197.00	1,438.50	3/27/2021	23.53%	15.41%
Acme Lightning Rod, LLC	49.09	21.20	0.00	3/27/2021	43.19%	0.00%

American Rigging, Inc. dba Aero Crane	4.00	0.00	0.00	2/6/2021 Final	0.00%	0.00%
JKS Systems LLC	506.00	279.00	0.00	3/27/2021	55.14%	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.	2,418.50	0.00	248.00	3/27/2021	0.00%	10.25%
A Quick Pick Crane Service, Inc.	16.00	0.00	0.00	3/27/2021	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.	16,338.00	2,903.00	1,904.00	3/27/2021	17.77%	11.65%
SNE Building Systems, Inc.	0.00	0.00	0.00		0.00%	0.00%
<i>Family Electric Inc.</i>	680.00	32.00	0.00	3/27/2021	4.71%	0.00%
Tradesmen International, LLC	448.50	409.50	0.00	3/14/2021	91.30%	0.00%
XTX Associates, LLC	4,956.00	0.00	0.00	3/27/2021	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	1,987.75	1,987.75	280.75	3/27/2021	100.00%	14.12%
Essential Builders, LLC	2,629.00	1,974.00	564.00	2/6/2021	75.09%	21.45%
Summary Data	129,632.74	56,924.95	20,689.50		43.91%	15.96%

