

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: 92258026022		Monday March 1, 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.)

[illegible]



WENDELL CROSS ELEMENTARY SCHOOL

RENDERING



Waterbury, Connecticut

ARCHITECTURE + INTERIOR DESIGN + MASTER PLANNING

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**



PROJECT UPDATE March 1, 2021

Exterior

- **Area A** is substantially complete with brick & stone veneer, fiber cement siding and aluminum windows / glazing.
- **Area B** is another 2-3 weeks away from being substantially complete with brick & stone veneer, fiber cement siding and aluminum windows / glazing.
- **Area C** is underway with brick & stone veneer with aluminum windows / glazing scheduled in the next few weeks.
- **Area D** is currently being set up with scaffolding to start the brick & stone veneer in the next few weeks
- Emergency generator was recently installed.
- Permanent power was energized in mid-January.



PROJECT UPDATE March 1, 2021

Interior

- **Area A** walls are painted, ceiling grid is installed, MEP ceiling drops are ongoing, moisture mitigation for the floors is underway and flooring is scheduled for installation in the 2 weeks. Millwork, lockers, etc. will follow and then ceiling close ups, doors & hardware and final painting.
- **Area B** painting and ceiling grid is well underway, MEP overheads in the Gym are well underway, kitchen equipment is in storage and scheduled to be installed in the next month or so and MEP ceiling drops are starting throughout the locker rooms, admin offices, etc. Flooring is scheduled to start within the next month or so.
- **Area C** drywall and taping is substantially complete with painting and ceiling grid scheduled to start in the next 2 weeks.
- **Area D** framing and in-wall rough-ins are substantially complete and insulation and drywall are scheduled to start in the next week or so.



PROJECT UPDATE March 1, 2021

Upcoming

- Elevators are scheduled to arrive mid-late March for installation.
- Mechanical equipment is scheduled to be energized and brought on line by mid-late April to get airflow throughout the building to assist with finishes like millwork, ceilings, etc.
- Currently reaching out to the site contractor to coordinate their re-mobilization in early-mid April (weather depending) to get started on the remaining scope of work (Area D site stairs & retaining wall, grounding loop, curbing sidewalks, topsoil, finish paving, etc.)



PROJECT UPDATE MARCH 1 , 2021

- Phase 5 FFE&T –

- All Furniture & Equipment will be purchased off current CT State Contracts with the exception of the custodial package to be bid

- 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 March, 2021

- Phase 4 Playgrounds –
 - Contracting phase



WENDELL CROSS ELEMENTARY SCHOOL

Waterbury, Connecticut

ARCHITECTURE + INTERIOR DESIGN + MASTER PLANNING



PROJECT CHANGE ORDERS

•PCCO 015

•Misc wall revisions (additional furring, wall type (masonry vs. metal framing), etc.), added conduit & phone line for gas meter per Eversource.

•PCCO 016

•Misc wall revisions (additional furring, wall type (masonry vs. metal framing), etc.), misc plumbing revisions in kitchen and roofing revisions at mechanical room.

•PCCO 017

•Misc hardware revisions per Owner request, credit painting of overhead MEP's and structure in mechanical room, added sound insulation in admin corridors, additional toilet cleaning & handwashing stations due to COVID (CDC requirement).

•PCCO 018

•Added security door contacts, added plumbing isolation valves for maintenance purposes, added acoustical wall panel in café and credit for deleted column enclosures.



Project Change Orders Budget Impact

- The Owner Contingency Draw for PCCO 15 thru PCCO 18 is \$59,880.5
 - Leaving a contingency balance of **\$78,566.65**
 - The CM Contingency Draw is \$42,7852.50
 - Leaving a balance of **\$153,942.13**
- Total Remaining Contingency **\$213,822.69**



LABOR REPORT

- The representative from NRWIB attends every weekly meeting with Newfield on site;
- No concerns with the efforts and progress made to date to be in compliance with the Good jobs Ordinance. Payrolls have been reviewed and approved.
- Minority and Waterbury Resident Monthly Report is attached a backup to the meeting agenda.

Positives

- CI Fucci, Conn Acoustics, and Go to Services and other contractors have exceeded/met the requirements for Good Jobs Ordinance.

Challenges

- Some major trades are doing very well but others are struggling due to COVID but they are putting a good faith effort to stay in compliance.
- Most of the unions do not have any local residents on the bench in specialty trades like steel erection, welding, spray insulation, etc.





East Elevation

EAST ELEVATION



East Elevation

EAST ELEVATION



Gym Overheads

EAST ELEVATION



Lower B- C Corridor

EAST ELEVATION



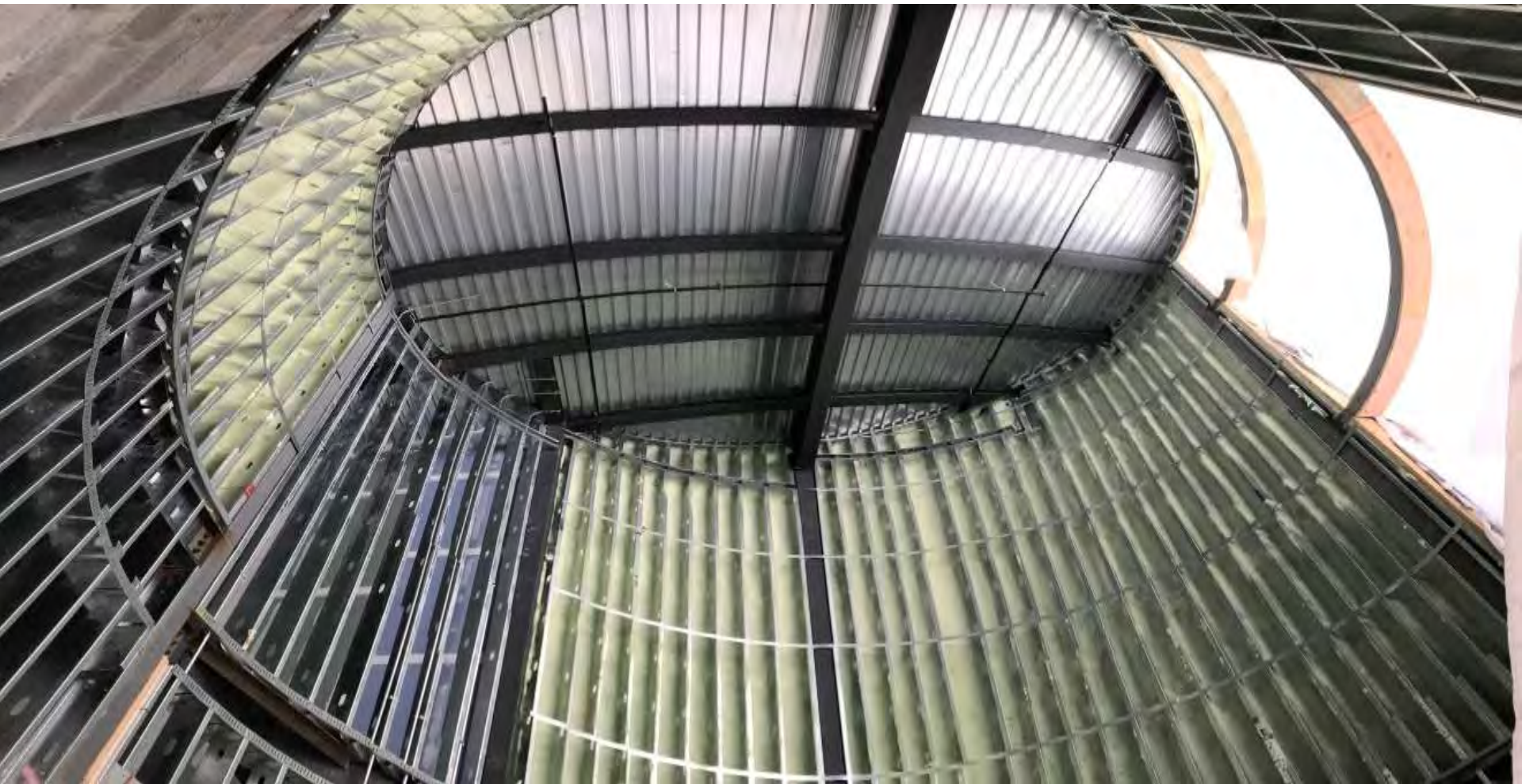
Main B Corridor



Lower D Classroom



Main B Corridor



Main Lobby



Main Lobby



South Elevation Main D



Upper A Corridor





Upper A Patching Existing Slab



West Elevation Gym



West Elevation Gym



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 #015: February 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:	2/11/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

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

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
099	CE #129 - Revise Locations of Conduits & Boxes for Smart Board Revisions	0 days	\$0.00
100	CE #104 - Added Conduit and Phone Line for Gas Meter	0 days	\$0.00
101	CE #106 - Roof Screen Conflict with Roof Elevation	0 days	\$0.00
102	CE #107 - Lobby B203 Wall Revision	0 days	\$0.00
104	CE #116 - Area A Penthouse Ductwork & Beam Conflict	0 days	\$0.00
105	CE #122 - Shear Wall Top of Wall Clarification per RFI CC-213	0 days	\$0.00
106	CE #123 - Provide Wall Furring at Kitchen per PR-38	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 099: CE #129 - Revise Locations of Conduits & Boxes for Smart Board Revisions

#	Cost Code	Description	Type	Amount
1	16-000 - ELECTRICAL	Revise locations of conduits & boxes for smart board revisions per RFI CC-195.	Commitment	\$1,072.60
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$4.83
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$12.87

#	Cost Code	Description	Type	Amount
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Revised Locations of Conduits & Boxes for Smart Boards	Materials	\$(1,090.30)
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 # 100: CE #104 - Added Conduit and Phone Line for Gas Meter

#	Cost Code	Description	Type	Amount
1	16-000 - ELECTRICAL	Provide added conduit and phone line for gas meter per Eversource metering requirements.	Commitment	\$1,676.88
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$7.55
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$20.12
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Conduit and Phone Line for Gas Meter	Materials	\$(1,704.55)
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 # 101: CE #106 - Roof Screen Conflict with Roof Elevation

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Provide new clips and revise elevation of bottom channel at roof screen.	Commitment	\$2,181.04
2	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Remove clips and bottom channel at roof screen.	Commitment	\$663.08
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$34.13
4	19-000 - CM FEE	CM Fee (1.20%)	Other	\$12.80
5	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Roof Screen Conflicts with Roofing Elevation	Materials	\$(2,891.05)
Subtotal:				\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Grand Total:				\$0.00

PCO # 102: CE #107 - Lobby B203 Wall Revision

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Provide credit for CMU not required above storefront in Lobby B203.	Commitment	\$(912.75)
2	09-050 - DRYWALL	Provide add for framing now required above storefront in Lobby B203.	Commitment	\$2,020.88
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$4.99
4	19-000 - CM FEE	CM Fee (1.20%)	Other	\$13.30
5	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Lobby B203 Wall Revision	Materials	\$(1,126.42)
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 # 104: CE #116 - Area A Penthouse Ductwork & Beam Conflict

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Relocate beam in conflict with ductwork at Area A Penthouse per ASI-039.	Commitment	\$2,360.08
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$10.62
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$28.32
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Area A Penthouse Ductwork & Beam Conflict	Materials	\$(2,399.02)
Subtotal:				\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Grand Total:				\$0.00

PCO # 105: CE #122 - Shear Wall Top of Wall Clarification per RFI CC-213

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Infill top of shear wall with smoke partition per RFI CC-213	Commitment	\$3,954.98
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$17.80
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$47.46
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer From Owner Contingency for Shear Wall Clarification	Materials	\$(4,020.24)
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 # 106: CE #123 - Provide Wall Furring at Kitchen per PR-38

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Provide wall furring for electrical panel in Kitchen per PR-38.	Commitment	\$920.23
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$4.14
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$11.04
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Wall Furring at Kitchen	Materials	\$(935.41)
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 would 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
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Fax: (860) 953-1712

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

Prime Contract Change Order #016: February 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:	2/11/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

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

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
107	CE #124 - CMU Wall Clarifications at K&M Lines per PR-39	0 days	\$0.00
108	CE #125 - Chemical Dispenser Piping Clarifications	0 days	\$0.00
109	CE #126 - Revised Roof Edge Detail per PR-42	0 days	\$0.00
110	CE #127 - Pipe & Door Conflict at Door B314A	0 days	\$0.00
111	CE #128 - Wall Furring in B112	0 days	\$0.00
112	CE #131 - Provide Gas Regulator at Generator	0 days	\$0.00
113	CE #132 - Small Barrel Roof Revisions per PR-45	0 days	\$0.00
114	CE #141 - Eliminate Smoke Detectors in Rooms B315 and C247	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 107: CE #124 - CMU Wall Clarifications at K&M Lines per PR-39

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Provide credit for CMU above 12' along K&M lines per PR-39	Commitment	\$(7,637.47)
2	09-050 - DRYWALL	Provide wall type 10 above 12' along K&M lines per PR-39	Commitment	\$9,869.66
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$10.04
4	19-000 - CM FEE	CM Fee (1.20%)	Other	\$26.79

#	Cost Code	Description	Type	Amount
5	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Wall Clarification at K&M Lines per PR-39	Materials	\$(2,269.02)
Subtotal:				\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Grand Total:				\$0.00

PCO # 108: CE #125 - Chemical Dispenser Piping Clarifications

#	Cost Code	Description	Type	Amount
1	15-500 - PLUMBING & MECHANICAL	Revise plumbing piping to chemical dispenser per RFI CC-212	Commitment	\$7,331.00
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$32.99
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$87.97
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Chemical Dispenser Piping Clarifications	Materials	\$(7,451.96)
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 # 109: CE #126 - Revised Roof Edge Detail per PR-42

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Provide beam infill at revised roof edge detail per PR-42.	Commitment	\$(2,709.92)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Revised Roof Edge Detail Per PR-42	Materials	\$2,709.92
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 # 110: CE #127 - Pipe & Door Conflict at Door B314A

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Delete pipe chase near door B314A per PR-40	Commitment	\$(898.63)
2	15-500 - PLUMBING & MECHANICAL	Offset piping through floor near door B314A per PR-40	Commitment	\$4,218.00
3	25-000 - CM CONTINGENCY	Transfer from CMContingency for Pipe & Door Conflict at B314A	Materials	\$(3,319.37)
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 # 111: CE #128 - Wall Furring in B112

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Add wall furring in B112 per PR-43.	Commitment	\$333.88
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$1.50
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$4.01
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Wall Furring in B112	Materials	\$(339.39)
Subtotal:				\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Grand Total:				\$0.00



PCO # 112: CE #131 - Provide Gas Regulator at Generator

#	Cost Code	Description	Type	Amount
1	15-500 - PLUMBING & MECHANICAL	Provide gas regulator at Generator	Commitment	\$1,338.00
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Gas Regulator at Generator	Materials	\$(1,338.00)
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 # 113: CE #132 - Small Barrel Roof Revisions per PR-45

#	Cost Code	Description	Type	Amount
1	07-100 - ROOFING	Provide tapered insulation, scupper boxes and downspouts per PR-45	Commitment	\$7,214.51
2	09-050 - DRYWALL	Provide /modify roof blocking as required to accommodate supper boxes and revised roof layout per PR-45	Commitment	\$862.95
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$36.35
4	19-000 - CM FEE	CM Fee (1.20%)	Other	\$96.93
5	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Small Barrel Roof Revisions	Materials	\$(8,210.74)
Subtotal:				\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Grand Total:				\$0.00

PCO # 114: CE #141 - Eliminate Smoke Detectors in Rooms B315 and C247

#	Cost Code	Description	Type	Amount
1	16-010 - FIRE ALARM	Eliminate Smoke Detectors in Rooms B315 and C247	Commitment	\$(178.65)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Eliminating Smoke Detectors per RFI CC-238	Materials	\$178.65
Subtotal:				\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Grand Total:				\$0.00

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 would 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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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 #017: February 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:	2/11/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

DESCRIPTION:
Approved PCO's for February 2021 (No.03) as approved by WDC and Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
115	CE #142 - Hardware Revisions per Keying Meeting	0 days	\$0.00
116	CE #143 - Additional Roof Insulation Between B/C Bldgs at Column Lines F.9 & G	0 days	\$0.00
117	CE #146 - Additional Break Metal @ Revised Window Head Details at Cafe per PR-57	0 days	\$0.00
118	CE #148 - Lower Level B Sprinkler Conflict w/ Foundation Wall	0 days	\$0.00
120	CE #135 - Eliminate Painting of Structure & OH MEP's in B314 per PR-47	0 days	\$0.00
121	CE #134 - Eliminate Backflows at Hot & Cold Wells per PR-46	0 days	\$0.00
123	CE #151 - Additional Sound Attenuation in Walls in Areas B/C/D per PR-59	0 days	\$0.00
124	CE #155 - Additional Toilet Cleaning & Handwashing Stations for COVID	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 115: CE #142 - Hardware Revisions per Keying Meeting

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Revisions to hardware per the 8/25/20 keying meeting with the City.	Commitment	\$2,621.47
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$11.80
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$31.46

#	Cost Code	Description	Type	Amount
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Revisions to Hardware per Keying Meeting	Materials	\$(2,664.73)
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 # 116: CE #143 - Additional Roof Insulation Between B/C Bldgs at Column Lines F.9 & G

#	Cost Code	Description	Type	Amount
1	07-100 - ROOFING	Additional Roof Insulation Between B/C Bldgs at Column Lines F.9 & G per RFI-186 and ASI-30.	Commitment	\$1,739.19
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$7.83
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$20.87
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Roof Insulation Between B&C Buildings	Materials	\$(1,767.89)
Subtotal:				\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Grand Total:				\$0.00

PCO # 117: CE #146 - Additional Break Metal @ Revised Window Head Details at Cafe per PR-57

#	Cost Code	Description	Type	Amount
1	08-150 - ALUMINUM OPENINGS	Additional Break Metal @ Revised Window Head Details at Cafe per PR-57	Commitment	\$1,582.00
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$7.12
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$18.98
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Break Metal at Cafe Window Heads	Materials	\$(1,608.10)
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 # 118: CE #148 - Lower Level B Sprinkler Conflict w/ Foundation Wall

#	Cost Code	Description	Type	Amount
1	15-250 - FIRE PROTECTION	Revised location of sprinkler main in Lower B due to conflict with foundation wall.	Commitment	\$2,114.08
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for sprinkler main revision in Lower B	Materials	\$(2,114.08)
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 # 120: CE #135 - Eliminate Painting of Structure & OH MEP's in B314 per PR-47

#	Cost Code	Description	Type	Amount
1	09-300 - PAINTING	Eliminate Painting of Structure & OH MEP's in B314 per PR-47	Commitment	\$(717.66)



#	Cost Code	Description	Type	Amount
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Credit to Eliminate Painting of Structure & OH MEP's in Mech Room per PR-47	Materials	\$717.66
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 # 121: CE #134 - Eliminate Backflows at Hot & Cold Wells per PR-46

#	Cost Code	Description	Type	Amount
1	15-500 - PLUMBING & MECHANICAL	Eliminate Backflows at Hot & Cold Wells per PR-46	Commitment	\$(478.00)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Eliminating Backflow Preventer at H&C Wells per PR-46	Materials	\$478.00
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 # 123: CE #151 - Additional Sound Attenuation in Walls in Areas B/C/D per PR-59

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Additional Sound Attenuation in Walls in Areas B/C/D per PR-59	Commitment	\$32,651.98
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Added Sound Insulation per PR-59	Materials	\$(32,651.98)
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 # 124: CE #155 - Additional Toilet Cleaning & Handwashing Stations for COVID

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Provide additional weekly cleanings for outhouses and provide portable handwashing stations for COVID per CDC protocol(s). April '20 - Feb '21	Commitment	\$6,124.15
2	17-020 - SECURITY WATCHMEN		Commitment	\$(6,124.15)
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

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 would be changed by this Change Order in the amount of	\$0.00
The new contract sum including this Change Order will be	\$41,909,199.63
The contract time will not be changed by this Change Order by 0 days.	

Jim Wilson (Friar Architecture, Inc.)

21 Talcott Notch Road
Farmington, Connecticut 06032

City of Waterbury

235 Grand Street
Waterbury, Connecticut 06702

Newfield Construction

225 Newfield Avenue
Hartford, Connecticut 06106

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



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

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

Prime Contract Change Order #018: February 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:	2/11/2021	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

DESCRIPTION:
Approved PCO's for February 2021 (No. 04) as approved by WDC & Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
125	CE #156 - Additional Cores in Existing Concrete Roof Deck in Area A	0 days	\$0.00
126	CE #140 - Add Door Contacts to Door B111 A1 per ASI-45	0 days	\$0.00
128	CE #083 - Wall Type Clarification Line Q.2 Upper Level B	0 days	\$0.00
129	CE #167 - Added Plumbing & HVAC Isolation Valves	0 days	\$0.00
130	CE #094 - Area A Truss Tail Extensions	0 days	\$0.00
131	CE #165 - Added Acoustical Wall Panel in Cafe per PR-69	0 days	\$0.00
132	CE #166 - Deleted Column Enclosures per PR-64 R1	0 days	\$0.00
133	CE #130 - Interior Foundation Insulation at Lower B & C	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 125: CE #156 - Additional Cores in Existing Concrete Roof Deck in Area A

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Provide additional cores in existing concrete roof deck in Area A.	Commitment	\$2,232.53
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Additional Cores in Existing Concrete Roof Deck in Area A	Materials	\$(2,232.53)
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 # 126: CE #140 - Add Door Contacts to Door B111 A1 per ASI-45

#	Cost Code	Description	Type	Amount
1	16-000 - ELECTRICAL	Provide additional door contacts per ASI-45	Commitment	\$354.80
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$1.60
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$4.26
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency to Provide Door Contacts at B111 A1	Materials	\$(360.66)
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 # 128: CE #083 - Wall Type Clarification Line Q.2 Upper Level B

#	Cost Code	Description	Type	Amount
1	04-000 - MASONRY	Provide credit for CMU Wall back	Commitment	\$(7,093.59)
2	09-050 - DRYWALL	Provide add for stud framing/densglass in lieu of CMU back up	Commitment	\$10,835.20
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$16.84
4	19-000 - CM FEE	CM Fee (1.20%)	Other	\$44.90
5	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Wall Clarification at Q.2 Line	Materials	\$(3,803.35)
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 # 129: CE #167 - Added Plumbing & HVAC Isolation Valves

#	Cost Code	Description	Type	Amount
1	15-500 - PLUMBING & MECHANICAL	Added plumbing isolation valves to assist with isolating and draining down the various areas of the buildings (A/B/C/D).	Commitment	\$15,616.00
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Added Plumbing Isolation Valves	Materials	\$(15,616.00)
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 # 130: CE #094 - Area A Truss Tail Extensions

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Backcharge for truss tail extensions in Area A	Commitment	\$(9,564.88)
2	09-050 - DRYWALL	Cost to engineer and extend truss tail extension in Area A	Commitment	\$9,564.88
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 # 131: CE #165 - Added Acoustical Wall Panel in Cafe per PR-69

#	Cost Code	Description	Type	Amount
1	09-100 - ACOUSTICAL CEILINGS	Added Acoustical Wall Panel in Cafe per PR-69	Commitment	\$1,162.84
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$5.23
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$13.95



#	Cost Code	Description	Type	Amount
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Acoustical Wall Panel in Cafe	Materials	\$(1,182.02)
Subtotal:				\$0.00
CM Fee (1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Insurance (0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):				\$0.00
Grand Total:				\$0.00

PCO # 132: CE #166 - Deleted Column Enclosures per PR-64 R1

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Provide Credit for Deleted Column Enclosures per PR-64 R1	Commitment	\$(2,120.00)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Deleted Column Covers	Materials	\$2,120.00
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 # 133: CE #130 - Interior Foundation Insulation at Lower B & C

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Provide in-wall insulation at interior foundation wall in Lower B & C per RFI 062.	Commitment	\$1,126.54
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for In-Wall Insulation in Lower B&C	Materials	\$(1,126.54)
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
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 would 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)

February '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	(447,708.06)
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	(354,920.42)
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	(126,480.16)
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	(57,972.52)
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	(98,803.63)
57 PCO 099 - Revise Locations of Conduits & Boxes for Smart Board Revisions	(1,090.30)	2/8/21	February '20	
58 PCO 100 - Added Conduit & Phone Line for Gas Meter	(1,704.55)	2/8/21	February '20	
59 PCO 101 - Roof Screen Conflict with Roof Elevation	(2,891.05)	2/8/21	February '20	
60 PCO 102 - Lobby B203 Wall Revision	(1,126.42)	2/8/21	February '20	
61 PCO 104 - Area A Penthouse Ductwork & Beam Conflict	(2,399.02)	2/8/21	February '20	
62 PCO 105 - Shear Wall Top of Wall Clarification	(4,020.24)	2/8/21	February '20	
63 PCO 106 - Provide Wall Furring at Kitchen per PR-38	(935.41)	2/8/21	February '20	
64 PCO 107 - CMU Wall Clarifications at K&M Lines	(2,269.02)	2/8/21	February '20	
65 PCO 108 - Chemical Dispenser Piping Clarifications	(7,451.96)	2/8/21	February '20	
66 PCO 109 - Revised Roof Edge Detail per PR-42	(2,709.92)	2/8/21	February '20	
67 PCO 111 - Wall Furring in B112	(339.39)	2/8/21	February '20	
68 PCO 113 - Small Barrel Roof Revisions	(8,210.74)	2/8/21	February '20	
69 PCO 114 - Eliminate Smoke Detectors in Rooms B315 and C247	178.65	2/8/21	February '20	
70 PCO 115 - Hardware Revisions per Owner Keying Meeting	(2,664.73)	2/8/21	February '20	
71 PCO 116 - Additional Roof Insulation Between B&C Buildings	(2,997.85)	2/8/21	February '20	
72 PCO 117 - Additional Break Metal @ Revised Window Head Details in Café	(1,608.10)	2/8/21	February '20	
73 PCO 120 - Eliminate Painting of Structure & OH MEP's in B314	717.66	2/8/21	February '20	
74 PCO 121 - Eliminate Backflows at Hot & Cold Wells	478.00	2/8/21	February '20	
75 PCO 126 - Provide Door Contacts at Door B111 A1 per ASI-45	(354.80)	2/8/21	February '20	
76 PCO 128 - Wall Type Revisions at Q.2 Line	(3,803.35)	2/8/21	February '20	
77 PCO 129 - Added Plumbing & HVAC Isolation Valves	(15,616.00)	2/8/21	February '20	
78 PCO 130 - Truss Tail Extensions Area A (B/C Between Bid Packages)	0.00	2/8/21	February '20	
79 PCO 131 - Added Acoustical Wall Panel in Café	(1,182.02)	2/8/21	February '20	
80 PCO 132 - Credit for Deleted Column Covers	2,120.00	2/8/21	February '20	(59,880.56)
Total Expenditures				
		(1,145,765.35)		
Balance		78,566.65		

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

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

February '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 '20
31	PCO 112 - Provide Gas Regularot at Generator	(1,338.00)	2/8/21	February '20
32	PCO 118 - Lower Level B Sprinkler Conflict w/ Foundation Wall	(2,114.08)	2/8/21	February '20
33	PCO 123 - Additional Sound Attenuation in Walls in Areas B/C/D	(32,651.98)	2/8/21	February '20
34	PCO 125 - Additional Cores in Existing Concrete Roof Deck in Area A	(2,232.53)	2/8/21	February '20
35	PCO 133 - Added Foundation Insulation in Lower B/C	(1,126.54)	2/8/21	February '20
	Total Expenditures	(239,813.05)		
	Balance	153,942.13		

(273,942.93)
247,708.06

(34,715.49)

(136,080.19)

(42,782.50)

**Wendell Cross Elementary School
Minority And Waterbury Residents Monthly Report
Dec
2020**

Contractor	Total Hours	Minority Hours	Waterbury Hours	Final Certified Payroll	Minority %	Waterbury %
American	1,191.75	758.50	0.00	10/25/2020	63.65%	0.00%
American Building	4,074.00	4,050.00	1,458.00	2/16/2020 Final	99.41%	35.79%
American	347.50	347.50	0.00	7/5/2020	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%
CJ Fucci, Inc.	16,697.00	4,119.00	2,785.50	12/27/2020	24.67%	16.68%
A Best Buy Premium	51.75	0.00	0.00	3/7/2020 Final	0.00%	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 &	57.00	2.50	23.00	12/12/2020	4.39%	40.35%
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	12/12/2020	89.29%	0.00%
Witch Enterprises, Inc.	7.00	0.00	0.00	12/27/2020	0.00%	0.00%
Conn Acoustics, Inc.	7,107.25	3,700.50	2,221.75	12/27/2020	52.07%	31.26%
GoTo Services	1,979.50	1,971.50	735.50	12/20/2020	99.60%	37.16%
MacKenzie Painting	160.00	64.00	0.00	12/22/2020	40.00%	0.00%
Turnbridge	699.50	477.50	237.50	10/24/2020 Final	68.26%	33.95%
CT Mason	10,165.00	3,679.00	1,132.00	12/26/2020	36.19%	11.14%
Davis-Ulmer	0.00	0.00	0.00			
W&M Sprinkler NYC,	517.00	56.00	0.00	12/27/2020	10.83%	0.00%
G&G Concrete Corp	12,314.00	11,962.50	401.00	11/14/2020	97.15%	3.26%
Lockheed Window	415.75	32.50	77.00	12/26/2020	7.82%	18.52%
M&P Painting LLC	48.50	0.00	0.00	12/26/2020	0.00%	0.00%
Net Services, LLC	635.50	635.50	0.00	12/26/2020	100.00%	0.00%
New Haven Firestop	135.00	135.00	0.00	12/26/2020	100.00%	0.00%
Scope Construction	1,142.50	8.00	0.00	12/19/2020	0.70%	0.00%
Advanced Scaffold	24.00	24.00	0.00	12/20/2020	100.00%	0.00%
American	347.50	347.50	0.00	10/25/2020 Final	100.00%	0.00%
M&J Finish Carpentry	79.00	0.00	79.00	12/19/2020	0.00%	100.00%
Pro Cut, Inc.	48.00	8.00	8.00	9/19/2020 Final	16.67%	16.67%
Ultimate Construction,	1,068.00	80.00	120.00	12/12/2020	7.49%	11.24%
State-Wide Electric,	4,861.00	1,565.50	975.00	12/26/2020	32.21%	20.06%
Acme Lightning Rod,	37.61	14.56	0.00	12/26/2020	38.71%	0.00%
Stone Construction	0.00	0.00	0.00			
Butterworth & Scheck,	71.00	18.50	0.00	11/23/2019 Final	26.06%	0.00%
Sullivan Benson	1,408.50	0.00	248.00	12/19/2020	0.00%	17.61%
Ferguson Mechanical	6,182.50	954.00	584.00	12/19/2020	15.43%	9.45%
SNE Building	0.00	0.00	0.00			
<i>Family Electric Inc.</i>	56.00	0.00	0.00	12/19/2020	0.00%	0.00%
XTX Associates, LLC	4,575.00	0.00	0.00	12/26/2020	0.00%	0.00%
K&L Welding LLC	789.00	789.00	0.00	11/14/2020 Final	100.00%	0.00%
Young Developers,	1,708.25	1,708.25	266.25	12/26/2020	100.00%	15.59%
Essential Builders,	1,834.00	1,368.00	192.00	12/19/2020	74.59%	10.47%
Summary Data	81,578.11	39,027.56	11,553.50		47.84%	14.16%