



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

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

DRAFT

Prime Contract Change Order #002: June 2020 Approved PCO's

TO:	City of Waterbury 235 Grand Street Waterbury, Connecticut 06702	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
DATE CREATED:	7/08/2020	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Draft	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

DESCRIPTION:
 Approved PCO's 010 - 013 for June 2020 as approved by WDC and Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
010	CE #010 - Area B Unsuitable Soils per CCD-001	0 days	\$0.00
011	CE #018 - Additional Mass Rock Removal	0 days	\$0.00
012	CE #023 - Area C & D Test Pits	0 days	\$0.00
013	CE #024 - June '20 Budget Adjustment	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 010 : CE #010 - Area B Unsuitable Soils per CCD-001

#	Cost Code	Description	Type	Amount
1	02-020 - SITE CONSTRUCTION	Removal of unsuitable soils in Area B per CCD-001.	Commitment	\$162,160.00
2	25-000 - CM CONTINGENCY	CM Contingency withdrawal for June '20 per Owner Request	Materials	(\$162,160.00)
Subtotal:				\$0.00
CM Fee: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00



PCO # 011 : CE #018 - Additional Mass Rock Removal

#	Cost Code	Description	Type	Amount
1	02-020 - SITE CONSTRUCTION	Remove existing mass rock encountered on site during misc excavations.	Commitment	\$282,292.00
2	25-000 - CM CONTINGENCY	CM Contingency Withdrawal per Owner Request	Materials	(\$282,292.00)
Subtotal:				\$0.00
CM Fee: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00

PCO # 012 : CE #023 - Area C & D Test Pits

#	Cost Code	Description	Type	Amount
1	02-020 - SITE CONSTRUCTION	Area C & D Test Pits	Commitment	\$3,256.06
2	25-000 - CM CONTINGENCY	CM Contingency Withdrawal per Owner Request	Materials	(\$3,256.06)
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 # 013 : CE #024 - June '20 Budget Adjustment

#	Cost Code	Description	Type	Amount
1	17-040 - TEMP HEAT ENERGY	Budget adjustment June '20	Commitment	(\$200,000.00)
2	25-000 - CM CONTINGENCY	Budget adjustment June '20	Materials	\$200,000.00
Subtotal:				\$0.00
CM Fee: 1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00

The original (Contract Sum)	\$40,686,637.62
Net change by previously authorized Change Orders	(\$1,769.99)
The contract sum prior to this Change Order was	\$40,684,867.63
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	\$40,684,867.63
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

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SIGNATURE

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Project: 905 - Wendell Cross Elementary School
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DRAFT

Prime Contract Change Order #003: June 2020 Approved PCO's for Newfield Contract Amendment No. 02

TO:	City of Waterbury 235 Grand Street Waterbury, Connecticut 06702	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
DATE CREATED:	7/08/2020	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Draft	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$950,000.00

DESCRIPTION:
 Approved PCO's 017 - 019 for June '20 for Newfield Construction Contract Amendment No. 02.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
017	CE #035 - Adjustment for PCO's 010 - 012	0 days	\$447,708.06
018	CE #036 - Adjustment for Estimated Values of CCD's 002 - 005	0 days	\$327,000.00
019	CE #037 - Adjustment for Anticipated Additional Rock Excavation & Unsuitable Soils	0 days	\$175,291.94
Total:			\$950,000.00

CHANGE ORDER LINE ITEMS:

PCO # 017 : CE #035 - Adjustment for PCO's 010 - 012

#	Cost Code	Description	Type	Amount
1	25-000 - CM CONTINGENCY	Adjustment for PCO's 010 - 012 funded out of CM Contingency in June '20.	Materials	\$447,708.06
Subtotal:				\$447,708.06
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:				\$447,708.06

PCO # 018 : CE #036 - Adjustment for Estimated Values of CCD's 002 - 005

#	Cost Code	Description	Type	Amount
1	25-000 - CM CONTINGENCY	Adjustment for Estimated Values of CCD's 002 - 005	Materials	\$327,000.00
Subtotal:				\$327,000.00
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:				\$327,000.00



PCO # 019 : CE #037 - Adjustment for Anticipated Additional Rock Excavation & Unsuitable Soils

#	Cost Code	Description	Type	Amount
1	25-000 - CM CONTINGENCY	Adjustment for Anticipated Additional Rock Excavation & Unsuitable Soils	Materials	\$175,291.94
Subtotal:				\$175,291.94
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:				\$175,291.94

The original (Contract Sum)	\$40,686,637.62
Net change by previously authorized Change Orders	(\$1,769.99)
The contract sum prior to this Change Order was	\$40,684,867.63
The contract sum would be changed by this Change Order in the amount of	\$950,000.00
The new contract sum including this Change Order will be	\$41,634,867.63
The contract time will not be changed by this Change Order.	

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DRAFT

Prime Contract Change Order #004: August 2020 Approved PCO's

TO:	City of Waterbury 235 Grand Street Waterbury, Connecticut 06702	FROM:	Newfield Construction 225 Newfield Avenue Hartford, Connecticut 06106
DATE CREATED:	8/21/2020	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Draft	REVISION:	0
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

DESCRIPTION:
 Approved PCO's 033 - 036 for August 2020 as approved by WDC and Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
033	CE #052 - Additional Unsuitable Soils Areas C, D1 & D2	0 days	\$0.00
034	CE #062 - Trench Rock from Gas Line Excavation	0 days	\$0.00
035	CE #063 - Delta for Rock Pile #30 (Mass Rock / Trench Rock)	0 days	\$0.00
036	CE #064 - Additional Unsuitable Soils in Area D2 per 07.21.20 GeoTech	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 033 : CE #052 - Additional Unsuitable Soils Areas C, D1 & D2

#	Cost Code	Description	Type	Amount
1	02-020 - SITE CONSTRUCTION	Additional Unsuitable Soils Areas C, D1 & D2.	Commitment	\$90,000.00
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Additional Unsuitable Soils Areas C, D1 & D2.	Materials	(\$90,000.00)
Subtotal:				\$0.00
CM Fee: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00



PCO # 034 : CE #062 - Trench Rock from Gas Line Excavation

#	Cost Code	Description	Type	Amount
1	02-020 - SITE CONSTRUCTION	Trench rock removal encountered during gas line excavation.	Commitment	\$3,460.00
2	19-000 - CM FEE	CM Fee (1.2%)	Other	\$41.52
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$15.57
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Trench rock removal encountered during gas line excavation.	Materials	(\$3,517.09)
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 # 035 : CE #063 - Delta for Rock Pile #30 (Mass Rock / Trench Rock)

#	Cost Code	Description	Type	Amount
1	02-020 - SITE CONSTRUCTION	Delta for Rock Pile #30 (Mass Rock / Trench Rock)	Commitment	\$13,408.00
2	19-000 - CM FEE	CM Fee (1.20%)	Other	\$160.90
3	01-910 - GENERAL LIABILITY INSURANCE	Ins (0.45%)	Materials	\$60.34
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Delta in Rock Pile #30	Materials	(\$13,629.24)
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 # 036 : CE #064 - Additional Unsuitable Soils in Area D2 per 07.21.20 GeoTech

#	Cost Code	Description	Type	Amount
1	02-020 - SITE CONSTRUCTION	Additional Unsuitable Soils in Area D2 per 07.21.20 GeoTech	Commitment	\$19,020.00
2	19-000 - CM FEE	CM Fee (1.20%)	Other	\$228.24
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$85.59
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Additional Unsuitable Soils in Area D2 per 07.21.20 GeoTech	Materials	(\$19,333.83)
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

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.

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Prime Contract Change Order #005: October 2020 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:	10/07/2020	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	1
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	10/13/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

DESCRIPTION:
 Approved PCO's 014, 016, 020 - 025 for October '20 as approved by WDC and Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
014	CE #008 - Structural Revisions per ASI-004	0 days	\$0.00
016	CE #021 - Provide Additional Radon Pit in Existing Area A Upper Level	0 days	\$0.00
020	CE #032 - Increase Millwork Height per ASI-07	0 days	\$0.00
021	CE #033 - Credit from General Trades (BP 3.03) for B232 Door Hardware	0 days	\$0.00
022	CE #034 - Increase B217B Opening to 3'-6" per RFI CC-078	0 days	\$0.00
023	CE #038 - Changes to HM Frames C301 and D301	0 days	\$0.00
024	CE #031 - Added Structural Steel from Area A Shop Dwg Review	0 days	\$0.00
025	CE #029 - Eliminate Floor Box at Platform per RFI CC-026	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 014 : CE #008 - Structural Revisions per ASI-004

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Provide structural revisions per ASI-004.	Commitment	\$5,961.73
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$26.83
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$71.54
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Structural Revisions per ASI-004	Materials	(\$6,060.10)
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 # 016 : CE #021 - Provide Additional Radon Pit in Existing Area A Upper Level

#	Cost Code	Description	Type	Amount
1	02-020 - SITE CONSTRUCTION	Provide additional radon pit in Existing Area A Upper Level.	Commitment	\$1,049.39
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Additional Radon Pit in Existing Area A	Materials	(\$1,049.39)
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 # 020 : CE #032 - Increase Millwork Height per ASI-07

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Increase Millwork Height per ASI-07	Commitment	\$700.77
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Increase Millwork Height per ASI-07	Materials	(\$700.77)
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 # 021 : CE #033 - Credit from General Trades (BP 3.03) for B232 Door Hardware

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Credit from General Trades (BP3.03) for B232 door hardware being provided by Aluminum Contractor.	Commitment	(\$975.00)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Credit from General Trades for B232 Door Hardware	Materials	\$975.00
Subtotal:				\$0.00
CM Fee: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00

PCO # 022 : CE #034 - Increase B217B Opening to 3'-6" per RFI CC-078

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Increase B217B opening to 3'-6" per shop dwg review & RFI CC-078.	Commitment	\$399.89
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Increase B217B Opening to 3'-6" per RFI CC-078	Materials	(\$399.89)
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 # 023 : CE #038 - Changes to HM Frames C301 and D301

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Revise HM frames C301 and D301 from type HMF-3 to HMF-4 per shop drawing review.	Commitment	\$424.47
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Changes to HM Frames C301 and D301	Materials	(\$424.47)
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 # 024 : CE #031 - Added Structural Steel from Area A Shop Dwg Review

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Added structural steel from Area A shop drawing review.	Commitment	\$25,364.76
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$114.14
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$304.38
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Structural Steel from Area A Shop Dwg Review	Materials	(\$25,783.28)
Subtotal:				\$0.00
CM Fee: 1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00

PCO # 025 : CE #029 - Eliminate Floor Box at Platform per RFI CC-026

#	Cost Code	Description	Type	Amount
1	16-000 - ELECTRICAL	Provide credit for eliminated floor box at platform per RFI CC-026	Commitment	(\$847.42)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Eliminating Floor Box at Platform per RFI CC-026	Materials	\$847.42
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 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.	

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Project: 905 - Wendell Cross Elementary School
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Prime Contract Change Order #006: October 2020 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:	10/07/2020	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	1
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	10/13/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

DESCRIPTION:
 Approved PCO's 032, 037 - 042 and 044 for October '20 as approved by WDC and Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
032	CE #030 - Eliminate Drainage Mat at Cement Siding per PR-06	0 days	\$0.00
037	CE #009 - Interior Retaining Wall Foundation Insulation	0 days	\$0.00
038	CE #027 - Added Plumbing Vents per PR-05	0 days	\$0.00
039	CE #039 - Roofing Structural Plywood Clarification	0 days	\$0.00
040	CE #041 - Haunch Slabs at Area C Gang Bathroom Walls	0 days	\$0.00
041	CE #055 - Added Ceiling in Room A314	0 days	\$0.00
042	CE #057 - Provide Baby Changing Stations per RFI 105	0 days	\$0.00
044	CE #069 - Provide Tie-Off Anchors at Gym Roof	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 032 : CE #030 - Eliminate Drainage Mat at Cement Siding per PR-06

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Provide credit for drainage mat at cement siding	Commitment	(\$18,915.56)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Credit For Drainage Mat At Cement Siding	Materials	\$18,915.56
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 # 037 : CE #009 - Interior Retaining Wall Foundation Insulation

#	Cost Code	Description	Type	Amount
1	02-020 - SITE CONSTRUCTION	Furnish & install 3" rigid insulation at interior retaining walls	Commitment	\$31,055.01
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$139.75
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$372.66
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Interior Retaining Wall Foundation Insulation	Materials	(\$31,567.42)
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 # 038 : CE #027 - Added Plumbing Vents per PR-05

#	Cost Code	Description	Type	Amount
1	15-500 - PLUMBING & MECHANICAL	Added plumbing vents per PR-05	Commitment	\$10,903.00
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$49.06
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$130.84
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Added Plumbing Vents per PR-05	Materials	(\$11,082.90)
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 # 039 : CE #039 - Roofing Structural Plywood Clarification

#	Cost Code	Description	Type	Amount
1	07-100 - ROOFING	Provide material credit for change from structural grade plywood to CDX plywood on pre-fabricated insulated roofing nailer assembly.	Commitment	(\$3,189.90)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Material Credit for Roofing Structural Plywood Clarification	Materials	\$3,189.90
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 # 040 : CE #041 - Haunch Slabs at Area C Gang Bathroom Walls

#	Cost Code	Description	Type	Amount
1	03-000 - CONCRETE	Provide haunched slabs at Area C Gang Bathroom walls per RFI CC-086 and SSK-19.	Commitment	\$3,612.27
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Haunching Slabs at Area C Gang Bath Walls	Materials	(\$3,612.27)
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 # 041 : CE #055 - Added Ceiling in Room A314

#	Cost Code	Description	Type	Amount
1	09-100 - ACOUSTICAL CEILINGS	Add ceiling in room A314 per ASI-015.	Commitment	\$881.63
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Added Ceiling in Room A314	Materials	(\$881.63)
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 # 042 : CE #057 - Provide Baby Changing Stations per RFI 105

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Provide Baby Changing Stations p.er RFI 105.	Commitment	\$1,834.01
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Providing Baby Changing Stations	Materials	(\$1,834.01)
Subtotal:				\$0.00
CM Fee: 1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00

PCO # 044 : CE #069 - Provide Tie-Off Anchors at Gym Roof

#	Cost Code	Description	Type	Amount
1	07-100 - ROOFING	Provide (2) tie off anchors at barreled Gym roof	Commitment	\$1,498.75
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$6.74
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$17.99
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Providing Tie-Off Anchors at Gym Roof	Materials	(\$1,523.48)
Subtotal:				\$0.00
CM Fee: 1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00

The original (Contract Sum)	\$40,686,637.62
Net change by previously authorized Change Orders	\$1,222,562.01
The contract sum prior to this Change Order was	\$41,909,199.63
The contract sum will not be changed by this Change Order in the amount of	\$0.00
The new contract sum including this Change Order will be	\$41,909,199.63
The contract time will not be changed by this Change Order by 0 days.	

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

City of Waterbury
 235 Grand Street
 Waterbury, Connecticut 06702

Newfield Construction
 225 Newfield Avenue
 Hartford, Connecticut 06106

SIGNATURE **DATE** **SIGNATURE** **DATE** **SIGNATURE** **DATE**



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

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

Prime Contract Change Order #007: October 2020 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:	10/07/2020	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	1
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	10/13/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

DESCRIPTION:
 Approved PCO's 045-048 and 050-053 for October '20 as approved by WDC and Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
045	CE #040 - Provide Lintel at Door 206	0 days	\$0.00
046	CE #022 - Extended Sidewalk per PR-04	0 days	\$0.00
047	CE #053 - Acoustical Wall Panel Material Revisions (VE Request)	0 days	\$0.00
048	CE #072 - Revise Parapet Sheathing from Densgals to Plywood	0 days	\$0.00
050	CE #074 - Provide Mud Slab at Area D Exterior Retaining Wall	0 days	\$0.00
051	CE #075 - VE Item to Revise CI Drain Piping to PVC	0 days	\$0.00
052	CE #058 - Provide Missing Column & Brace per RFI 107	0 days	\$0.00
053	CE #051 - Existing Deck Edge Repairs per RFI CC-093	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 045 : CE #040 - Provide Lintel at Door 206

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Provide and install bolted lintel and shear plate at door 206 per SSK-18 and RFI CC-066.	Commitment	\$2,016.85
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency to Provide Lintel at Door 206	Materials	(\$2,016.85)
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 # 046 : CE #022 - Extended Sidewalk per PR-04

#	Cost Code	Description	Type	Amount
1	02-020 - SITE CONSTRUCTION	Extend sidewalk on east side of Area B per PR-04.	Commitment	\$3,243.20
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Extending Sidewalk per PR-04	Materials	(\$3,243.20)
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 # 047 : CE #053 - Acoustical Wall Panel Material Revisions (VE Request)

#	Cost Code	Description	Type	Amount
1	09-100 - ACOUSTICAL CEILINGS	Acoustical Wall Panel Material Revisions (VE Request)	Commitment	(\$26,960.81)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for Acoustical Wall Panel Material Revisions	Materials	\$26,960.81
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 # 048 : CE #072 - Revise Parapet Sheathing from Densglass to Plywood

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	revise parapet sheathing from densglass to plywood	Commitment	\$2,888.12
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency to Revise Parapet Sheathing from Densglass to Plywood	Materials	(\$2,888.12)
Subtotal:				\$0.00
CM Fee: 1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00

PCO # 050 : CE #074 - Provide Mud Slab at Area D Exterior Retaining Wall

#	Cost Code	Description	Type	Amount
1	03-000 - CONCRETE	Provide mud slab at Area D Exterior Retaining Wall due to existing unsuitable soil conditions.	Commitment	\$6,875.00
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$30.94
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$82.50
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency to Provide Mud Slab at Area D Exterior Retaining Wall	Materials	(\$6,988.44)
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 # 051 : CE #075 - VE Item to Revise CI Drain Piping to PVC

#	Cost Code	Description	Type	Amount
1	15-500 - PLUMBING & MECHANICAL	Revise sections of CI drain piping to PVC per VE request of Owner.	Commitment	(\$11,164.00)
2	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer to Owner Contingency for VE Item to Revise CI Drain Piping to PVC	Materials	\$11,164.00
Subtotal:				\$0.00
CM Fee: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00



PCO # 052 : CE #058 - Provide Missing Column & Brace per RFI 107

#	Cost Code	Description	Type	Amount
1	05-000 - STRUCTURAL STEEL	Provide Missing Column & Brace per RFI 107	Commitment	\$3,938.61
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$17.72
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$47.26
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency to Provide Missing Column & Brace	Materials	(\$4,003.59)
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 # 053 : CE #051 - Existing Deck Edge Repairs per RFI CC-093

#	Cost Code	Description	Type	Amount
1	03-000 - CONCRETE	Dowel and infill deck edge per RFI CC-093	Commitment	\$4,099.41
2	05-000 - STRUCTURAL STEEL	Install pour stop at deck edge per RFI CC-093	Commitment	\$2,155.31
3	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Area A Existing Deck Edge Repairs	Materials	(\$6,254.72)
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

The original (Contract Sum)	\$40,686,637.62
Net change by previously authorized Change Orders	\$1,222,562.01
The contract sum prior to this Change Order was	\$41,909,199.63
The contract sum will not be changed by this Change Order in the amount of	\$0.00
The new contract sum including this Change Order will be	\$41,909,199.63
The contract time will not be changed by this Change Order by 0 days.	

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

City of Waterbury
 235 Grand Street
 Waterbury, Connecticut 06702

Newfield Construction
 225 Newfield Avenue
 Hartford, Connecticut 06106

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



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

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

Prime Contract Change Order #008: October 2020 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:	10/07/2020	CREATED BY:	Brian Grant (Newfield Construction)
CONTRACT STATUS:	Approved	REVISION:	1
DESIGNATED REVIEWER:	David Cote (Waterbury Development Corporation)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	10/13/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
CONTRACT FOR:	1:Wendell Cross Elementary School Prime Contract	TOTAL AMOUNT:	\$0.00

DESCRIPTION:
 Approved PCO's 054 - 059 for October '20 as approved by WDC and Friar.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
054	CE #059 - Sawcut/Demo Existing Concrete Roof Deck at Transfer Duct Penetrations per RFI 108	0 days	\$0.00
055	CE #070 - Modify DOA-1 Return Duct Size	0 days	\$0.00
056	CE #043 - Provide Safety Railings, Tie Offs & Floor Markings at Penthouse Access	0 days	\$0.00
057	CE #076 - Modifications at the New Elevator Shaft per RFI CC-118	0 days	\$0.00
058	CE #077 - Added Wall Chases per RFI CC-128 / PR-13	0 days	\$0.00
059	CE #068 - Lightweight Concrete and Steel Revisions at Mechanical Platform per SSK-25 & SSK-26	0 days	\$0.00
Total:			\$0.00

CHANGE ORDER LINE ITEMS:

PCO # 054 : CE #059 - Sawcut/Demo Existing Concrete Roof Deck at Transfer Duct Penetrations per RFI 108

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Sawcut/Demo Existing Concrete Roof Deck at Transfer Duct Penetrations per RFI 108	Commitment	\$8,764.68
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Sawcut/Demo of Existing Concrete Roof Deck	Materials	(\$8,764.68)
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 # 055 : CE #070 - Modify DOA-1 Return Duct Size

#	Cost Code	Description	Type	Amount
1	15-500 - PLUMBING & MECHANICAL	Modify DOA-1 return duct size per RFI CC-119.	Commitment	\$10,425.00
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$46.91
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$125.10
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency to Modify DOA-1 Return Duct Size	Materials	(\$10,597.01)
Subtotal:				\$0.00
CM Fee: 1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00

PCO # 056 : CE #043 - Provide Safety Railings, Tie Offs & Floor Markings at Penthouse Access

#	Cost Code	Description	Type	Amount
1	06-100 - GENERAL TRADES / VISUAL DISPLAY & TOILET EQUIPMENT	Provide safety railings, tie off points and floor markings at penthouse access points per RFI CC-088 and PR-07.	Commitment	\$10,356.37
2	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$46.60
3	19-000 - CM FEE	CM Fee (1.20%)	Other	\$124.28
4	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency to Provide Safety Railings & Tie Offs at Penthouse Access	Materials	(\$10,527.25)
Subtotal:				\$0.00
CM Fee: 1.20% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Insurance: 0.45% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.				0.00
Grand Total:				\$0.00

PCO # 057 : CE #076 - Modifications at the New Elevator Shaft per RFI CC-118

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Provide pricing for installation of the 1h rated ceiling at elevator shaft B2	Commitment	\$1,159.20
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Modifications at the New Elevator Shaft	Materials	(\$1,159.20)
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 # 058 : CE #077 - Added Wall Chases per RFI CC-128 / PR-13

#	Cost Code	Description	Type	Amount
1	09-050 - DRYWALL	Provide pricing for added wall chases per RFI CC-128 and PR-13.	Commitment	\$1,486.29
2	25-000 - CM CONTINGENCY	Transfer from CM Contingency for Added Wall Chases per PR-13	Materials	(\$1,486.29)
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 # 059 : CE #068 - Lightweight Concrete and Steel Revisions at Mechanical Platform per SSK-25 & SSK-26

#	Cost Code	Description	Type	Amount
1	03-000 - CONCRETE	Provide T&M tickets for prep and cast the 6" reinforced slab on roof deck.	Commitment	\$7,321.67
2	05-000 - STRUCTURAL STEEL	Provide and install shear stud and pour stops on mechanical platform roof deck.	Commitment	\$4,377.05
3	01-910 - GENERAL LIABILITY INSURANCE	Insurance (0.45%)	Materials	\$52.64
4	19-000 - CM FEE	CM Fee (1.20%)	Other	\$140.38
5	26-000 - OWNER CONTINGENCY (Amendment No. 02)	Transfer from Owner Contingency for Lightweight Concrete and Steel Revs at Mechanical Platform	Materials	(\$11,891.74)
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

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
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 SIGNATURE DATE

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