

September 23, 2022

Mr. Tom Baptist  
EH Public Works Department  
61 Ecology Drive  
East Hartford, CT 06108

**RE: Wickham Memorial Library PCO #30 Acceptance**

Mr. Baptist,

Downes Construction has reviewed the attached PCO #30 CM Contingency Reallocation deduct for a total deduct of (\$25,000) and an add of \$25,000 back to the Owner's Contingency. The attached PCO #30 is comprehensive and has been reviewed thoroughly by the Design Team. Downes is recommending the Town of East Hartford move forward with executing the attached PCO #30.

Respectfully,

Owner's Project Manager

CC: File, Silver Petrucelli



**PCO #030**

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

**Project:** 914 - East Hartford Wickham Memorial Library  
 656 Burnside Avenue  
 East Hartford, Connecticut 06108

**Prime Contract Potential Change Order #030: CE #031 - Credit Portion of CM Contingency**

<b>TO:</b>	The Town of East Hartford 740 Main Street East Hartford, Connecticut 06108	<b>FROM:</b>	Newfield Construction Group, LLC 225 Newfield Avenue Hartford, Connecticut 06106
<b>PCO NUMBER/REVISION:</b>	030 / 0	<b>CONTRACT:</b>	1 - East Hartford Wickham Memorial Library Prime Contract
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Alex DAgostino (Newfield Construction Group, LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	8/9/2022
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	(\$25,000.00)

**POTENTIAL CHANGE ORDER TITLE:** CE #031 - Credit Portion of CM Contingency

**CHANGE REASON:** CM Contingency

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

CE #031 - Credit Portion of CM Contingency  
 Credit portion of CM Contingency per town request.

**ATTACHMENTS:**

#	Cost Code	Description	Type	Amount
1	25-000 - CM CONSTRUCTION CONTINGENCY		Materials	\$(25,000.00)
<b>Grand Total:</b>				<b>\$(25,000.00)</b>

**Dave Stein (Silver Petrucelli + Associates)**

3190 WHITNEY AVE  
 HAMDEN, Connecticut 06518

**The Town of East Hartford**

740 Main Street  
 East Hartford, Connecticut 06108

**Newfield Construction Group, LLC**

225 Newfield Avenue  
 Hartford, Connecticut 06106

  
 SIGNATURE DATE 8/10/2022

\_\_\_\_\_  
 SIGNATURE DATE

\_\_\_\_\_  
 SIGNATURE DATE

**East Hartford Wickham Library**  
 CM Contingency Log

<i>Month:</i>	<i>Value:</i>	<i>Balance:</i>	<i>Notes:</i>
October-21	-	\$85,781.00	No Expenditures
November-21	-	\$85,781.00	No Expenditures
December-21	(2,026.47)	\$83,754.53	PCO #05RR, Elevator & Foundation Waterproofing
January-22	-	\$83,754.53	No Expenditures
February-22	-	\$83,754.53	No Expenditures
March-22	3,619.26	\$87,373.79	PCO #013, Credit Unused Flooring Allowance
April-22	(13,100.05)	\$74,273.74	PCO #012, Door Hardware
May-22	(4,540.00)	\$69,733.74	PCO #014, Light Fixture Revisions
June-22	-	\$69,733.74	No Expenditures
July-22	-	\$69,733.74	No Expenditures
August-22	-	\$69,733.74	No Expenditures
September-22	(25,000.00)	\$44,733.74	PCO #030, Credit CM Contingency Back to Town

<b>Starting Contingency Value:</b>	<b>\$85,781.00</b>
<i>CM Contingency USE</i>	-\$19,666.52
<i>Add to CM Contingency</i>	\$3,619.26
<i>CM Contingency Credit to Town</i>	-\$25,000.00
<b>Remaining Value:</b>	<b>\$44,733.74</b>