

August 29, 2022

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

**RE: Wickham Memorial Library PCO #32 Acceptance**

Mr. Baptist,

Downes Construction has reviewed the attached PCO #32 Credit Demo Allowance Scope for a total deduct of (\$1,070). The attached PCO #32 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 #32.

Respectfully,

Owner's Project Manager

CC: File, Silver Petrucelli



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 #032: CE #033 - Credit Remaining Demo & Abatement Allowance

<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>	032 / 0	<b>CONTRACT:</b>	1 - East Hartford Wickham Memorial Library Prime Contract
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Alex DAgostino <b>(Newfield Construction Group, LLC)</b>
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	8/22/2022
<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>	(\$1,070.00)

**POTENTIAL CHANGE ORDER TITLE:** CE #033 - Credit Remaining Demo & Abatement Allowance

**CHANGE REASON:** Allowance

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*  
 CE #033 - Credit Remaining Demo & Abatement Allowance

**ATTACHMENTS:**

#	Cost Code	Description	Type	Amount
1	02-000 - DEMOLITION		Commitment	\$(1,070.00)
			<b>Grand Total:</b>	<b>\$(1,070.00)</b>

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

3190 WHITNEY AVE  
 HAMDEN, Connecticut 06518

**08/29/22**

**SIGNATURE** **DATE**

**The Town of East Hartford**

740 Main Street  
 East Hartford, Connecticut 06108

**SIGNATURE** **DATE**

**Newfield Construction Group, LLC**

225 Newfield Avenue  
 Hartford, Connecticut 06106

**SIGNATURE** **DATE**

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

**From:**  
 Selective Service, LLC  
 555 Main Street  
 Manchester, CT 06040

**To:**  
 Newfield Construction Group LLC  
 225 Newfield Avenue  
 Hartford, CT 06106

**Project:**  
 2021-007  
 Wickham Memorial Library  
 Burnside Avenue  
 East Hartford, CT

**Application No:** 4  
**Application Date:** 5/31/2022  
**Period To:** 5/31/2022  
**Contract Date:** 10/01/2021  
**Architects Project#:**

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Mobilization	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00
2	Demobilization	3,500.00	1,750.00	1,750.00	0.00	3,500.00	100	0.00	175.00
3	Bond	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	225.00
4	Submittals	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	125.00
5	Closeouts	1,750.00	0.00	0.00	0.00	0.00	0	1,750.00	0.00
6	Basement Demolition	14,758.00	13,282.20	1,475.80	0.00	14,758.00	100	0.00	737.90
7	First Floor Demolition	15,890.00	15,095.50	794.50	0.00	15,890.00	100	0.00	794.51
8	Second Floor Demolition	18,890.00	18,890.00	0.00	0.00	18,890.00	100	0.00	944.50
9	Exterior Demolition	5,800.00	5,800.00	0.00	0.00	5,800.00	100	0.00	290.00
10	Boiler Abatement	6,500.00	0.00	6,500.00	0.00	6,500.00	100	0.00	325.00
11	Basement Abatement	9,870.00	9,870.00	0.00	0.00	9,870.00	100	0.00	493.50
12	First Floor Abatement	10,505.00	10,505.00	0.00	0.00	10,505.00	100	0.00	525.25
13	Second Floor Abatement	10,340.00	10,340.00	0.00	0.00	10,340.00	100	0.00	517.00
14	ACM Roof Flash and Cement	4,197.00	1,049.25	3,147.75	0.00	4,197.00	100	0.00	209.85
15	Labor Allowance	7,000.00	0.00	7,000.00	0.00	7,000.00	100	0.00	350.00
16	Allowance Other	2,500.00	0.00	1,430.00	0.00	1,430.00	57	1,070.00	71.50
17		0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
18		0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
19	CO 1 - Floor ACM 1st Floor	16,033.00	16,033.00	0.00	0.00	16,033.00	100	0.00	801.65
20	CO No 2 Plaster Ceiling	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	50.00
21	CO 3 Basement Pipe ACM	4,646.48	0.00	4,646.48	0.00	4,646.48	100	0.00	232.32
		145,179.48	115,614.95	26,744.53	0.00	142,359.48	98	2,820.00	7,117.98