# CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

1	Please provid	de an	ove	erviev	v of th	is C	O (please	pay particula	ar attentio	n to sec	ctions 17,18,19)	
2	CONTRACT TITLE:						,		Γ			
3	CONTRACT #.:				C	O#		CO DATE:				
4	CONTRACTOR:								VENDO	R CODE:		
5	Contractor EMAIL:								PROJ	ECT No.:		
6												
	CONTRACT STAR	T DATE:	DAT	E UNCHA	NGED	DATE	E INCREASED	DATE DECREASE	=D	CONTR	ACT END DATE:	
7	FUNDING SOURCE OF			_ 0		, D, 2		57.112.5120.112.101	CAPO#			
8	FUNDING S								CAPO#			
	ORIGINAL			OLINT:					OAT O#	·		
:9												
10	CONTRACT AMOUNT								ACTUAL		ESTIMATE	
11	A	MOUNT (	OF TH	IIS CO:					INCREAS	Ξ	DECREASE	
12	NEW C	CONTRAC	T AM	OUNT:								

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13	What is the	total percentage increase/decrease over the original contract, including the	e current CO?			%
		Please place an X in one		YES	NO	N/A
14	Is this Chan	ge Order a final close-out of the Contract?				
15	Has the cos					
16	Is this a Tim	te and Material change order because of increase/decrease funding?				
17	MUST elabo	of this Change Order outside of the scope of the original bid documents? IF orate in memo section above	•			
18	Has any of t	the work described in this Change Order been ordered to be done? IF YES memo section above	you MUST			
19	Are there ar	ny unit prices or lump-sum amounts in this Change Order that were not tak	en from the			
		original bid for the project? If the answer is yes, approved quotes and pric appended hereto along with certification by the person who approved the				
		s, and elaborate in memo section above	100001100011000			
20	COMPANY	HOLDING PERFORMANCE BOND: (If Applicable)				
21		CHANGE ORDER HISTORY	CONTRACT #			
22		PREVIOUS CHANGE ORDERS:	AMOUNT		AMOUN	
CO#	Date	DESCRIPTION in lieu of CO memo	INCREASE	(1	DECREA	SE)
		If you need more line attach a separate page				
	•	SUB TOTALS				
		NET INCREASE / ( DECREASE )				
23		THIS CHANGE ORDER	AMOUNT		AMOUN	JT
ITEM		Brief description (attach quotes etc.)	INCREASE	(	DECREA	
	l	SUB TOTALS		+	-	
			1	$\rightarrow$		

Signature Page to follow

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Contract Number:	CO #	DATE:
ALL TERMS AND CONDITIONS OF	THE ORIGINAL CONTRACT REMAIN IN	FULL FORCE AND EFFECT.
DULY AUTHORIZED CONTRACTOR'S SIGNATURE:	TITLE:	DATE:
THE APPROPRIATE PARTIES	AND FOUND TO BE IN COMPLIA	ANCE WITH THE RULES,
DECLIFOTING ACENOV DEDAG	THENT US AD CLOWATURE	DATE
REQUESTING AGENCY DEPAR	RIMENT HEAD SIGNATURE:	DATE
SMALL CONTRACTOR DEVI	ELOPMENT SIGNATURE:	DATE
COMMISSION ON EQUA	L (CEO) SIGNATURE:	DATE
CAPO REVISED AND API	PROVED SIGNATURE:	DATE
PURCHASING AGE	NT SIGNATURE:	DATE
OFFICE OF CORPORATION COLINSEI	· ADDDOVED TO FORM & CORDECTNIESS	DATE
OFFICE OF CONFIDENCE OF CONSE	AFFROVED TO FORM & CORRECTIVESS.	DATE
ONTROLLER: - CERTIFIED AS TO SUFFICIENCY	OF APPROPRIATION OR AVAILABILITY OF FUNDS	DATE
	This section is utilized when and as needed:	
ENGINEER/ARCHITECT:	COMPANY/FIRM:	DATE:
	CONTROLLER: - CERTIFIED AS TO SUFFICIENCY	CONTROLLER: CO #  ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT REMAIN IN  DULY AUTHORIZED CONTRACTOR'S SIGNATURE:  DY SIGNING BELOW, WE CERTIFY THAT THIS CHANGE ORDER THE APPROPRIATE PARTIES AND FOUND TO BE IN COMPLIA REGULATIONS AND POLICIES OF OUR INDIVIDUAL DEPARTM  REQUESTING AGENCY DEPARTMENT HEAD SIGNATURE:  COMMISSION ON EQUAL (CEO) SIGNATURE:  CAPO REVISED AND APPROVED SIGNATURE:  PURCHASING AGENT SIGNATURE:  OFFICE OF CORPORATION COUNSEL: - APPROVED TO FORM & CORRECTNESS.  CONTROLLER: - CERTIFIED AS TO SUFFICIENCY OF APPROPRIATION OR AVAILABILITY OF FUNDS  This section is utilized when and as needed:

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PROJECT NAME: ADDRESS: ARCHITECT OWNER:	Conte School 21 Wooster Place Svigals & Partners City Of New Haven -BOE	CCA #001 DATE: 10/26/	2023
In order to expedite the wand / or Contract Time, the described below:	ork and avoid or minimize delays in e Contract Documents are hereby a	i the Work, which v amended to include	vill affect Contract at the additional Wo
Please proceed with t			
DESCRIPTION OF THE	WORK:		
Trade Contractor	Description of Co.		
New England Yankee	Asbestos and Terrazzo Remoi of BOE	val Per Direction	\$8,458.00
APC	Sub Total:		\$8,458.00
APC	Over Head 10%		\$846.00
AIO	Profit 5%		\$465.00
	Total CO Amount		\$9,769.00
The fell of the			
he following information is being			
lethod of determining value of	change in contract:		
Lump Sum: Time and Materia	X Unit price: Other:	Eligible:	
Change in Contract Sum: Amount:	\$ 9,769.00		
ote: Any costs included in this	CCA are subject to Accounting Review.		
Change in Contract Time:	<b>3</b>		
ARCHITECT:	City Of New Haven BOE	General C	Contractor
Svigals and Partners	MANAGER: New Haven Housing Authority	MANAGER: New Haven Housing A Prete Co	
April Gaddis	A	Jonath	an Prete
April Gaddis  DATE  11/6/23	DATE	DATE	
11/6/20	11/0/23	10/26/2023	1
	/		



PROJECT NAME: ADDRESS: ARCHITECT

Conte School 21 Wooster Place

CCA #002R

DATE: 10/31/2023

Amount

\$22,739.00

ARCHITECT Svigals & Partners
OWNER: City Of New Heat

City Of New Haven -BOE

In order to expedite the work and avoid or minimize delays in the Work, which will affect Contract Sum and / or Contract Time, the Contract Documents are hereby amended to include the additional Work described below:

Description of Scope of Work

Data Removal and Replacement

Please proceed with the following work:

#### DESCRIPTION OF THE WORK:

**Trade Contractor** 

Consolidated

ADC	Sub Total:	\$22,720,00	
APC	Overhead 10%	\$22,739.00	
APC	Profit 5%	\$2,224.00	
	Total CO Amount	\$1,248.00	
	Total GO Alliount	\$26,211.00	
he following information is being	I provided by		
lethod of determining value of	f change in contract:		
Lump Sum:	X Unit price: Flight		
Time and Materia	al: Other: Eligib		
Change in Contract Sum:			
Amount:	\$ 26,211.00		
oto: Any seet :			
ote. Any costs included in this	s CCA are subject to Accounting Review.		
Change in Contract Time:			
ARCHITECT:	City Of New Haven BOE		
Nineta - 15	MANAGER:	General Contractor:	
Svigals and Partners	New Haven Housing	A. Prete Construction Co., Inc.	
	Authority	7. I fete construction Co., Inc	
	- Are	Jonathan Prete	
		Jonathan Trete	
	7		
DATE	DATE	DATE	
		DATE	
	11/15/25	10/25/2023	



DATE

11/15/23

## City Of New Haven CONSTRUCTION CHANGE AUTHORIZATION FORM

ADDRESS: ARCHITECT	Conte School 21 Wooster Place Svigals & Partners City Of New Haven -BOE	CCA #002R DATE: 10/31/	2023
In order to expedite the wo and / or Contract Time, the described below:	rk and avoid or minimize delays in Contract Documents are hereby a	the Work, which wimended to include	vill affect Contract Sum e the additional Work
Please proceed with the	e following work:		
DESCRIPTION OF THE	WORK:		
Trade Contractor	I Description		
Consolidated	Description of Scope	of Work	Amount
	Data Removal and Replacement	nt	\$22,739.00
APC	Sub Total:		\$22,739.00
	Overhead 10%		\$2,224.00
APC	Profit 5%		\$1,248.00
	Total CO Amount		\$26,211.00
The following information is being p	tovided by:		
Method of determining value of o	hange in contract:		
Lump Sum: Time and Material	X Unit price: Other:	Eligible: Ineligible:	
Change in Contract Sum:			
Amount:	\$ 26,211.00		
Note: Any costs included in this	CCA are subject to Accounting Review.		
Change in Contract Time:	, and the state of		
ARCHITECT:	City Of New Haven BOE MANAGER:	General C	ontractor:
Svigals and Partners	New Haven Housing Authority	A. Prete C	onstruction Co., Inc
Jem Hassare		Jonath	an Prete

DATE

10/25/2023

DATE



OWNER:	21 Wooster Place Svigals & Partners City Of New Haven -BOE	CCA #003 DATE: 11/2/20	
In order to expedite the wor and / or Contract Time, the described below:	rk and avoid or minimize delays in Contract Documents are hereby a	the Work, which warmended to include	vill affect Contract Sur the additional Work
Please proceed with th  DESCRIPTION OF THE			
Trade Contractor			
New England Yankee	Description of Scope	of Work	Amount
Ligidid Falkee	Removal of all ETR ceilings du and lighting and some walls to new doors and frames, also as	e to ductwork	\$10,178.00
	Sub Total:		010
APC	Over Head 10%		\$10,178.00
APC	Profit 5%		\$1,018.00 \$560.00
	Total CO Amount		\$11,756.00
The following information is being po Method of determining value of cl Lump Sum: Time and Material:		Eligible:	
Change in Contract Sum: Amount:	\$ 11,756.00	Ineligible:	
ote: Any costs included in this C	CA are subject to Accounting Review.		
Change In Contract Time:	review.		
ARCHITECT:	City Of New Haven BOE	610	
Svigals and Partners	MANAGER: New Haven Housing	General Co	entractor:
April Gaddis	Authority		an Prete
April Gaddis  OATE  11/6/23	DATE	DATE	
11/9/20/	/ -11/b/23	11/02/2023	
11/6/23	11/6/23	11/02/2023	



ADDRESS: ARCHITECT	Conte School 21 Wooster Place Svigals & Partners City Of New Haven -BOE	CCA #004R DATE: 12/27/	2023
In order to expedite the wo	ork and avoid or minimize delays in e Contract Documents are hereby a	the Work, which warmended to include	vill affect Contract e the additional Wo
Please proceed with the	ne following work:		
DESCRIPTION OF THE	WORK:		
Trade Contractor	Description of Scope	of Work	A
Consolidated	New Fire Alarm Panel	OTTOTA	Amount
			\$14,351.00
	Sub Total:		C44 254 00
APC	Over Head 10%		\$14,351.00
APC	Profit 5%		\$1,435.00
	Total CO Amount		\$789.00
	- Stat GO Amount		\$16,575.00
he following information is being	provided by:		
lethod of determining value of	change in contract:		
Lump Sum: Time and Material	X Unit price: Other:	Eligible:	
Change in Contract Sum:	-	<u> </u>	
Amount:	\$ 16,575.00		
ote: Any costs included in this	CCA are subject to Accounting Review.	-	
Change in Contract Time:	To Accounting Review.		
ARCHITECT:			
ANOTHEOT.	City Of New Haven BOE	General C	Contractor:
Svigals and Partners	MANAGER: New Haven Housing	A Deate C	Construction O
001	Authority	A. Prete C	construction Co., Inc
Mary Merry	Titza	Fonath	han Prete
4//			
DATE	DATE )	DATE	

12/27/2023



			· Ortin
ADDRESS: ARCHITECT	04 10/	CA #005 ATE: 11/27/	2023
In order to expedite the wo and / or Contract Time, the described below:	rk and avoid or minimize delays in the Contract Documents are hereby amen	Work, which wided to include	rill affect Contract Sum the additional Work
Please proceed with the	e following work:	*	*
DESCRIPTION OF THE	WORK:		
Trade Contractor	Description of Scope of W	la ele	
Spectrum	Add LVT in The Lobby as well as fig	Ork	Amount
	as well as it	oor prep	\$7,600.00
	Sub Total:		
APC	Over Head 10%		\$7,600.00
APC	Profit 5%		\$760.00
			\$418.00
	Total CO Amount		\$8,778.00
The following left			
The following information is being p	rovided by:		
Method of determining value of c	hange in contract:		
Lump Sum: Time and Material:		Eligible:	
Change in Contract Sum: Amount:	\$ 8,778.00		
Note: Any costs included in this (	CCA are subject to Accounting Review.		
Change in Contract Time:	Accounting Review.		
ARCHITECT:	City Of New Haven BOE	General Co	ontractor:
Svigals and Partners	MANAGER: New Haven Housing Authority		enstruction Co., Inc
Mail Pour	947	Jonath	an Prete

DATE 11/27/2023



ADDRESS: ARCHITECT	Conte School 21 Wooster Place Svigals & Partners City Of New Haven -BOE	CCA #006 DATE: 11/28/	2023
In order to expedite the wor	k and avoid or minimize delays in Contract Documents are hereby a	the Work, which we mended to include	vill affect Contract S e the additional Wor
Please proceed with the			
DESCRIPTION OF THE I	NORK:		
Trade Contractor			
APC	Description of Scope	of Work	Amount
	New Framing and Drywall and I	Plaster Repairs	\$7,501.00
	Sub Total:		
APC	Over Head 10%		\$7,501.00
APC	Profit 5%		\$750.00
	Total CO Amount		\$413.00
	- I mount		\$8,664.00
-			
The following information is being pr	ovided by:		
Method of determining value of ch	ange in contract:		
	ange in contract:		
Lump Sum: Time and Material:	X Unit price: Other:	Eligible:	
Change in Contract Sum: Amount:	\$ 8,664.00		
lote: Any costs included in this Co	CA are subject to Accounting Review.		
Change in Contract Time:	and despect to Accounting Review.		
ARCHITECT:	City Of New Haven BOE MANAGER:	General C	ontractor:
Svigals and Partners	New Haven Housing	A Deate O	
an Og.	Authority		onstruction Co., Inc
DATE	DATE	DATE	

DATE 11/28/2023