

# CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

1	Please provide an overview of this CO (please pay particular attention to sections 17,18,19)									
2	CONTRACT TITLE:									
3	CONTRACT #.:		CO#		CO DATE:					
4	CONTRACTOR:					VENDOR CODE:				
5	Contractor EMAIL:					PROJECT No.:				
6	CONTRACT START DATE:		DATE UNCHANGED		DATE INCREASED		DATE DECREASED		CONTRACT END DATE:	
7	FUNDING SOURCE OF CONTRACT:					C A P O #:				
8	FUNDING SOURCE CO:					C A P O #:				
:9	ORIGINAL AWARDED AMOUNT:									
10	CONTRACT AMOUNT PRIOR TO THIS CO:									
11	AMOUNT OF THIS CO:				ACTUAL		ESTIMATE			
					INCREASE		DECREASE			
12	NEW CONTRACT AMOUNT:									

13	What is the total percentage increase/decrease over the original contract, including the current CO?			%
	<i>Please place an X in one box on each line</i>	YES	NO	N/A
14	Is this Change Order a final close-out of the Contract?			
15	Has the cost of this contract been increased from the original amount?			
16	Is this a Time and Material change order because of increase/decrease funding?			
17	Is any part of this Change Order outside of the scope of the original bid documents? <b>IF YES you MUST elaborate in memo section above</b>			
18	Has any of the work described in this Change Order been ordered to be done? <b>IF YES you MUST elaborate in memo section above</b>			
19	Are there any unit prices or lump-sum amounts in this Change Order that were not taken from the Contractor's original bid for the project? If the answer is yes, approved quotes and prices, with back-up, must be appended hereto along with certification by the person who approved the reasonableness of the prices, <b>and elaborate in memo section above</b>			
20	COMPANY HOLDING PERFORMANCE BOND: (If Applicable)			

21	<b>CHANGE ORDER HISTORY</b>		<b>CONTRACT #</b>	
22 CO #	<b>PREVIOUS CHANGE ORDERS:</b>		<b>AMOUNT INCREASE</b>	<b>AMOUNT (DECREASE)</b>
	Date	DESCRIPTION in lieu of CO memo If you need more line attach a separate page		
<b>SUB TOTALS</b>				
<b>NET INCREASE / ( DECREASE )</b>				

23 ITEM	<b>THIS CHANGE ORDER</b>	<b>AMOUNT INCREASE</b>	<b>AMOUNT (DECREASE)</b>
	Brief description (attach quotes etc.)		
<b>SUB TOTALS</b>			-
<b>NET INCREASE / (DECREASE)</b>			

Signature Page to follow

24			
	<b>Contract Number:</b>	<b>CO #</b>	<b>DATE:</b>

<b>ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.</b>		
DULY AUTHORIZED CONTRACTOR'S SIGNATURE:	TITLE:	DATE:

<b>BY SIGNING BELOW, WE CERTIFY THAT THIS CHANGE ORDER HAS BEEN REVIEWED BY THE APPROPRIATE PARTIES AND FOUND TO BE IN COMPLIANCE WITH THE RULES, REGULATIONS AND POLICIES OF OUR INDIVIDUAL DEPARTMENTAL REQUIREMENTS.</b>	
REQUESTING AGENCY DEPARTMENT HEAD SIGNATURE:	DATE
SMALL CONTRACTOR DEVELOPMENT SIGNATURE:	DATE
COMMISSION ON EQUAL (CEO) SIGNATURE:	DATE
CAPO REVISED AND APPROVED SIGNATURE:	DATE
PURCHASING AGENT SIGNATURE:	DATE
OFFICE OF CORPORATION COUNSEL: - APPROVED TO FORM & CORRECTNESS.	DATE
CONTROLLER: - CERTIFIED AS TO SUFFICIENCY OF APPROPRIATION OR AVAILABILITY OF FUNDS	DATE

<i>This section is utilized when and as needed:</i>		
24	ENGINEER/ARCHITECT:	COMPANY/FIRM: DATE:



City Of New Haven  
CONSTRUCTION CHANGE AUTHORIZATION FORM

PROJECT NAME: Conte School  
ADDRESS: 21 Wooster Place  
ARCHITECT: Svigals & Partners  
OWNER: City Of New Haven -BOE  
CCA #001  
DATE: 10/26/2023

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:

Please proceed with the following work:

**DESCRIPTION OF THE WORK:**

Trade Contractor	Description of Scope of Work	Amount
New England Yankee	Asbestos and Terrazzo Removal Per Direction of BOE	\$8,458.00
	<b>Sub Total:</b>	<b>\$8,458.00</b>
APC	Over Head 10%	\$846.00
APC	Profit 5%	\$465.00
	<b>Total CO Amount</b>	<b>\$9,769.00</b>

The following information is being provided by:

Method of determining value of change in contract:

Lump Sum:  Unit price:   
Time and Material:  Other:  Eligible:   
Ineligible:

Change in Contract Sum:  
Amount: \$ 9,769.00

Note: Any costs included in this CCA are subject to Accounting Review.

Change in Contract Time:

ARCHITECT:  
Svigals and Partners

City Of New Haven BOE  
MANAGER:  
New Haven Housing  
Authority

General Contractor:  
A. Prete Construction Co., Inc

*April Gaddis*

*[Signature]*

*Jonathan Prete*

DATE  
11/6/23

DATE  
11/10/23

DATE  
10/26/2023



# City Of New Haven CONSTRUCTION CHANGE AUTHORIZATION FORM

PROJECT NAME: **Conte School**  
ADDRESS: **21 Wooster Place**  
ARCHITECT: **Svigals & Partners**  
OWNER: **City Of New Haven -BOE**

CCA #002R  
DATE: 10/31/2023

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:

Please proceed with the following work:

### DESCRIPTION OF THE WORK:

Trade Contractor	Description of Scope of Work	Amount
Consolidated	Data Removal and Replacement	\$22,739.00
	<b>Sub Total:</b>	<b>\$22,739.00</b>
APC	Overhead 10%	\$2,224.00
APC	Profit 5%	\$1,248.00
	<b>Total CO Amount</b>	<b>\$26,211.00</b>

The following information is being provided by:

Method of determining value of change in contract:

Lump Sum:  Unit price:  Eligible:   
 Time and Material:  Other:  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:

ARCHITECT:  
Svigals and Partners

City Of New Haven BOE  
MANAGER:  
New Haven Housing  
Authority

General Contractor:  
A. Prete Construction Co., Inc

*Jonathan Prete*

DATE

DATE

11/15/23

DATE

10/25/2023



**City Of New Haven  
CONSTRUCTION CHANGE AUTHORIZATION FORM**

PROJECT NAME: **Conte School** CCA #002R  
 ADDRESS: **21 Wooster Place** DATE: 10/31/2023  
 ARCHITECT: **Svigals & Partners**  
 OWNER: **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:

Please proceed with the following work:

**DESCRIPTION OF THE WORK:**

Trade Contractor	Description of Scope of Work	Amount
Consolidated	Data Removal and Replacement	\$22,739.00
	<b>Sub Total:</b>	<b>\$22,739.00</b>
APC	Overhead 10%	\$2,224.00
APC	Profit 5%	\$1,248.00
	<b>Total CO Amount</b>	<b>\$26,211.00</b>

The following information is being provided by:

Method of determining value of change in contract:

Lump Sum:  Unit price:  Eligible:   
 Time and Material:  Other:  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:

ARCHITECT:  
Svigals and Partners

City Of New Haven BOE  
 MANAGER:  
 New Haven Housing  
 Authority

General Contractor:  
 A. Prete Construction Co., Inc

*Tom Massaro*

*Jonathan Prete*

DATE  
11/15/23

DATE

DATE  
10/25/2023







City Of New Haven  
CONSTRUCTION CHANGE AUTHORIZATION FORM

PROJECT NAME: Conte School  
ADDRESS: 21 Wooster Place  
ARCHITECT: Svigals & Partners  
OWNER: City Of New Haven -BOE

CCA #004R  
DATE: 12/27/2023

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:

Please proceed with the following work:

**DESCRIPTION OF THE WORK:**

Trade Contractor	Description of Scope of Work	Amount
Consolidated	New Fire Alarm Panel	\$14,351.00
	<b>Sub Total:</b>	<b>\$14,351.00</b>
APC	Over Head 10%	\$1,435.00
APC	Profit 5%	\$789.00
	<b>Total CO Amount</b>	<b>\$16,575.00</b>

The following information is being provided by:

Method of determining value of change in contract:

Lump Sum:  Unit price:  Eligible:   
 Time and Material:  Other:  Ineligible:

Change in Contract Sum:  
Amount: \$ 16,575.00

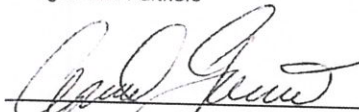
Note: Any costs included in this CCA are subject to Accounting Review.

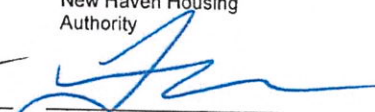
Change in Contract Time:


ARCHITECT:  
Svigals and Partners

City Of New Haven BOE  
MANAGER:  
New Haven Housing  
Authority

General Contractor:  
A. Prete Construction Co., Inc

  
DATE 1/3/24

  
DATE \_\_\_\_\_

  
DATE 12/27/2023





City Of New Haven  
CONSTRUCTION CHANGE AUTHORIZATION FORM

PROJECT NAME: Conte School  
ADDRESS: 21 Wooster Place  
ARCHITECT: Svigals & Partners  
OWNER: City Of New Haven -BOE

CCA #005  
DATE: 11/27/2023

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:

Please proceed with the following work:

**DESCRIPTION OF THE WORK:**

Trade Contractor	Description of Scope of Work	Amount
Spectrum	Add LVT in The Lobby as well as floor prep	\$7,600.00
	<b>Sub Total:</b>	<b>\$7,600.00</b>
APC	Over Head 10%	\$760.00
APC	Profit 5%	\$418.00
	<b>Total CO Amount</b>	<b>\$8,778.00</b>

The following information is being provided by:

Method of determining value of change in contract:

Lump Sum:  Unit price:   
 Time and Material:  Other:  Eligible:   
 Ineligible:

Change in Contract Sum:  
Amount: \$ 8,778.00

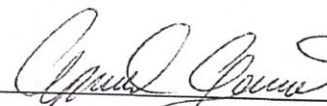
Note: Any costs included in this CCA are subject to Accounting Review.

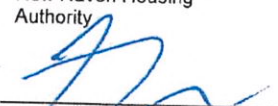
Change in Contract Time:


ARCHITECT:  
Svigals and Partners

City Of New Haven BOE  
MANAGER:  
New Haven Housing  
Authority

General Contractor:  
A. Prete Construction Co., Inc

  
 DATE: 1/31/24

  
 DATE:

  
 DATE: 11/27/2023



City Of New Haven  
CONSTRUCTION CHANGE AUTHORIZATION FORM

PROJECT NAME: Conte School  
ADDRESS: 21 Wooster Place  
ARCHITECT: Svigals & Partners  
OWNER: City Of New Haven -BOE

CCA #006  
DATE: 11/28/2023

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:

Please proceed with the following work:

**DESCRIPTION OF THE WORK:**

Trade Contractor	Description of Scope of Work	Amount
APC	New Framing and Drywall and Plaster Repairs	\$7,501.00
	<b>Sub Total:</b>	<b>\$7,501.00</b>
APC	Over Head 10%	\$750.00
APC	Profit 5%	\$413.00
	<b>Total CO Amount</b>	<b>\$8,664.00</b>

The following information is being provided by:

Method of determining value of change in contract:

Lump Sum:  Unit price:   
 Time and Material:  Other:  Eligible:   
 Ineligible:

Change in Contract Sum:  
Amount: \$ 8,664.00


Note: Any costs included in this CCA are subject to Accounting Review.

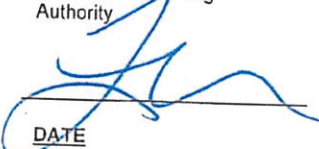
Change in Contract Time:


ARCHITECT:  
Svigals and Partners

City Of New Haven BOE  
MANAGER:  
New Haven Housing  
Authority

General Contractor:  
A. Prete Construction Co., Inc

  
DATE  
1/3/24

  
DATE

  
DATE  
11/28/2023