

Town of Ledyard
Juliet W. Long HVAC Project

Contingency Status Report

Date: 6/29/2026

Item #	Description	Vendor	Change Order Request	Change Order Number	Budget Block Code	Requested By	Origination Date	Estimated Cost	Additional Schedule Days	Status	SOURCES				APPROVALS			A - Construction		B - Owner's Project					
											Field Conditions	Owner Request	3rd Party/ AHJ	Errors & Omissions	Date Approved	Approved By	Approved Funding	Actual Cost	Balance	Actual Cost	Balance				
8	Allowance #2 Return	Nutmeg Companies		???	I.A	Colliers	9/30/2025	(11,500.00)		Pending-C		Yes							523,251.14		-				
9	Allowance #3 Return	Nutmeg Companies		???	I.A	Colliers	9/30/2025	(4,300.00)		Pending-C		Yes							523,251.14		-				
10	Allowance #4 Return	Nutmeg Companies		???	I.A	Colliers	9/30/2025	(8,600.00)		Pending-C		Yes							523,251.14		-				
12	Connect existing water heater to BMS	Nutmeg Companies		???	I.A	Wayne Donaldson	1/16/2026	1,500.00		Pending-C		Yes							503,751.14		-				
13	Electrical protection for 3-Phase Equipment	Nutmeg Companies		???	I.A	Wayne Donaldson	3/24/2026	5,000.00		Pending-C	Yes								503,751.14		-				
17	Paint Natural Gas lines yellow per FM request	Nutmeg Companies		???	I.A	Fire Marshal	4/27/2026	10,000.00		Pending-C			Yes						508,719.66		-				
18	Treatment to prevent freezing of the hydronic systems in HVAC units along exterior walls	Nutmeg Companies		???	I.A	Wayne Donaldson	4/29/2026	5,000.00		Pending-C	Yes								508,719.66		-				
20	Rooftop walk pads	Nutmeg Companies		???	I.A	Wayne Donaldson	4/29/2026	10,000.00		Pending-C	Yes								499,625.56		-				
		Planned "TBD"=-			-														TOTAL USED TO DATE:			(127,725.56)		-	

	Sources		
	Field Conditions	Owner Request	3rd Party/ AHJ
Approved	19,500.00	(148,004.53)	778.97
Pending	20,000.00	(22,900.00)	10,000.00
TOTAL	39,500.00	(170,904.53)	10,778.97

Errors & Omissions	
Contract Limit	Actual
\$ -	-
	-
-	-

Contingency Status			
	Total Contingency Budget	Less Approved Expenditures	Less Pending Issues
Construction	371,900.00	127,725.56	(7,100.00)
Owners	-	-	-
Total	371,900.00	127,725.56	(7,100.00)
Additional Deferrable Items			-