



526 BOSTON POST ROAD
WAYLAND, MA 01778

T: 508-358-0790
F: 508-358-0791

CHANGE ORDER

CO No.
002

To: CTA Construction Managers
(Contractor) 400 Totten Pond Rd, 2nd Fl
Waltham, MA 02451

Project No.: 1613.00
Project Name: J.R. Lowell Elementary School

Attn: Patrick Tompkins

Date: August 11, 2022
Architect: Ai3 Architects, LLC

Contract Date: March 24, 2022
Owner: City of Watertown

The Contract is changed as follows:

PCO #	Description	Amount
	See attached for description of each CTA PCOs included in this change order	\$70,320.87

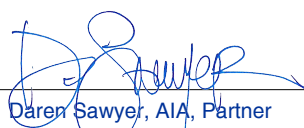
Total Change By This CO: \$70,320.87

****** NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.******

The original Contract Sum was.....	\$37,974,750.00
Net change by previously authorized Change Orders.....	\$324,126.42
The Contract Sum prior to this Change Order was.....	\$38,298,876.42
The Contract Sum will be increased by this Change Order in the amount of.....	\$70,320.87
The new Contract Sum including this Change Order will be.....	\$38,369,197.29
The original date of Substantial Completion was.....	June 16, 2023
The Contract Time was increased	(31) days
The date of Substantial Completion as of the date of this Change Order is.....	July 17, 2023

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directives.

ARCHITECT	CONTRACTOR	OWNER
Ai3 Architects, LLC 526 Boston Post Road Wayland, MA 01778	CTA Construction Managers 400 Totten Pond Rd, 2nd Fl Waltham, MA 02451	City of Watertown 149 Main Street Watertown, MA 02472

By:  Daren Sawyer, AIA, Partner	By: Patrick Tompkins, CTA Construction	By: Mark Siders, School Building Committee Chairman
Date: August 11, 2022	Date:	Date:

Copy To: Vivian Varbedian, Hill International
Thomas Finnegan, Hill International
Alana Forbes, Hill International
Ai3 File



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J.R. Lowell Elementary School
Watertown, MA
#1613.00

Change Order #002
8/11/2022

PR #	PCO#	Brief Description	Rcvd	Proposed \$
	7.2	CE #008 - Temporary Heat Detectors	7/21/2022	\$19,753.32
	8	CE #009 - RFI 061-Existing to Remain Attic Sprinkler System - Evaluation ONLY	7/21/2022	\$4,800.87
5R1	9.2	CE #015 - PR #005r1 - Credit for Temp Parking Binder & Top Course	5/25/2022	-\$34,182.69
4	10	CE #014 - PR #004 - SF20 (Structural Steel Costs)	6/8/2022	\$1,168.95
1	12	CE #011 - PR #001 -Refrigerated Room Revisions	5/10/2022	\$4,242.73
	13	CE #020 - #37: Existing Operable Partition in 133 Teacher Collaboration/Dining	6/10/2022	\$3,431.03
	14.1	CE #018 - RFI #050 - Attic HVAC Duct Demolition	7/15/2022	\$5,497.10
	18.1	CE #025 - #78: Existing Zone 2 Underground Sanitary Locations and Drainage Issues	8/8/2022	\$77,369.83
3	19.2	CE #013 - PR #003 -Electrical Service Alterations	7/28/2022	-\$11,354.77
	20	CE #026 - RFI #085 -Northside Drainage Plan Discrepancies	7/11/2022	\$5,627.26
10	21	CE #027 - PR #010 - Credit for Room 181 Ceiling Hung Acoustic Baffles	7/11/2022	-\$73,768.44
	24	CE #030 - #87: Existing to Remain Gas Piping has Leaks at Fittings	7/8/2022	\$22,592.31
	25	CE #031 - #88: Refrigerator Ice Maker Box Location Issue	7/12/2022	-\$131.25
	33	CE #014 - PR #004 - Added Steel Hanger and Wall Framing Material Change at SF20	7/27/2022	\$4,620.47
	35.1	CE #042 - Asphalt Shingle Change	8/8/2022	\$23,356.37
	30.1	CE #039 - Miscellaneous T&M Work	7/20/2022	\$17,297.78
				\$70,320.87