

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

Change Order #003 9/15/2022

PR#	PCO#	Brief Description	Rcvd	Proposed \$
	11.1	CE #017 - RFI#64 Floor Structure in Existing Zone 2 Mechanical Room	9/2/2022	\$1,949.94
7	15.1	CE #022 - PR #007 - Add Dual Card Access to Door 126C and Modify Door 126A	9/2/2022	\$6,726.56
9	16.2	CE #023 - PR #009 - Room 022 Column and Header Repair	9/9/2022	\$8,448.35
	26.3	CE #035 - RFI #91 Existing U.G. Sanitary & Rain Leader Scoped Pipe Zone 1 & 2	8/16/2022	\$76,153.41
12	27.1	CE #036 - PR #012 - Removal of Sprinkler Heads Above ACT	8/30/2022	-\$6,810.54
13	29	CE #038 - PR #013 - Drainage Modifications	8/5/2022	\$76,164.53
	34.1	CE #041 - Removal of Existing Topping Slab in Gymnasium	9/12/2022	\$9,264.06
15	40.2	CE #047 - PR#015 2nd Floor Existing Floor Substrate Build Up	9/14/2022	\$165,089.55
	41	CE #048 - RFI #079 - Existing Sanitary Stacks to Remain Condition of Piping in Zone 1	8/31/2022	\$10,484.82
	42	CE #049 - RFI #086 - Service Sink & Sundries Locations Conflict with Wall Demolition	8/4/2022	-\$17,430.76
	44	CE #051 - RFI #154 - Existing to Remain Sanitary is Buried in Concrete Floor Elevation	9/6/2022	\$19,582.07
	48	CE #056 - RFI #075r1 - Dual 4-Inch Backflow Preventer Location	8/12/2022	\$4,992.79
	51	CE #059 - April Gas Invoice	8/31/2022	-\$3,497.95
	52.1	CE #060 - RFI #150 - Existing Cafe Slab on Grade	9/6/2022	\$9,768.16
13R1	56.1	CE #038 - PR #013R1 -Drainage Modifications - Water Quality Unit	8/17/2022	\$156,243.01
	57	CE #064 - Northside Drainage Plan Discrepancies RFI#85R1	8/17/2022	\$4,504.05
17	60.1	CE #067 - PR #017 - Operable Partition Support	9/14/2022	\$29,890.55
	65	CE #072 - RFI #127 - Piers at Canopy 4	9/2/2022	\$11,173.18
	66.1	CE #073 - Wall Demolition Performed on T&M for Plumbing	9/12/2022	\$32,304.49
	67	CE #074 - Wall Demolition Performed on T&M for HVAC	9/12/2022	\$7,578.21
	70.1	CE #077 - RFI #178 - Conduit in Door T112 Opening	9/2/2022	\$3,051.06
13	71	CE #078 - PR #013 - Drainage Modifications (Tree Trenches)	9/7/2022	\$14,989.89
	74	CE #081 - Repairs to Dry Sprinkler System	9/6/2022	\$3,138.83
	77	CE #084 - T&M Demolition for RFI #030 and RFI #080	9/12/2022	\$2,090.43

\$625,848.69

9/14/2022