

CHANGE ORDER



To: (Contractor)

Architect:

CTA Construction Managers

400 Totten Pond Rd, 2nd Fl

Waltham, MA 02451

Ai3 Architects, LLC

Project Name:

Project No.:

J.R. Lowell Elementary School

Attn: Patrick Tompkins

Date: February 6, 2023

Contract Date:

March 24, 2022

1613.00

Total Change By This CO:

Date:

Owner:

City of Watertown

The Contract is changed as follows:

Description

Amount

1 See attached for description of each CTA PCOs included in this

\$368,827.02

\$368,827.02

change order.

*CTA reserves its rights to additional time, direct and indirect costs associated with this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation provided CTA, in executing this change order, assumes the responsibility to manage the project completion schedule in an effort to achieve the substantial completion date of July17,2023 utilizing mutually agreed upon compensable increased manpower, extended daily hours and weekend overtime work in order to complete the additional scope of work of this change order.

| ***** NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.**** | | | | | | | |
|---|--|--|-------------------------|--|--|--|--|
| The original Contract Sum was | \$37,974,750.00 | | | | | | |
| Net change by previously authorize | \$2,604,406.17 | | | | | | |
| The Contract Sum prior to this Cha | \$40,579,156.17 | | | | | | |
| The Contract Sum will be increas | \$368,827.02 | | | | | | |
| The new Contract Sum including the | \$40,947,983.19 | | | | | | |
| The date of Substantial Completion | July 17, 2023 | | | | | | |
| The Contract Time was unchang | (<mark>0</mark>) days | | | | | | |
| The date of Substantial Completion | July 17, 2023 | | | | | | |
| Note: This summary does not reflect changes in the Cor ARCHITECT | ntract Sum, Contract Time, or Guaranteed Maximum Price which h | nave been authorized by Construction Cha | ange Directives. | | | | |
| Ai3 Architects, LLC | CTA Construction Managers | City of Watertown | | | | | |
| 526 Boston Post Road | 400 Totten Pond Rd, 2nd Fl | 149 Main Street | | | | | |
| Wayland, MA 01778 | Waltham, MA 02451 | Watertown, MA 02472 | 2 | | | | |
| to fourter | Per 1. m/z | | | | | | |
| By: Daren Sawyer, AIA, Partner | By: Patrick Tompkins, CTA Construction | By: Mark Siders, School Buil | ding Committee Chairman | | | | |

2/9/23

Date:

Copy To: Vivian Varbedian, Hill International Thomas Finnegan, Hill International

Date: February 3, 2023

Alana Forbes, Hill International

Ai3 File

T: 508.358.0790



J.R. Lowell Elementary School

Change Order #006 02/06/2023

Watertown, MA Ai3 Project #1613.00

| PR# | PCO# | Brief Description | Rcvd | Proposed \$ |
|-----|-------|---|------------|--------------|
| | | CE #066 - RFI #106 - Demolition Excavation for New Cold Water Piping Serving Farm | | |
| | 59.1 | Pump By Others | 12/19/2022 | \$4,020.26 |
| | 62.1 | CE #069 - RFI #034 - Existing Openings in C201 to Attic | 1/30/2023 | \$4,612.00 |
| | 63 | CE #070 - RFI #046R1 - Elevator Sump Pit Confirmation | 12/23/2022 | \$6,743.36 |
| | 88 | CE #097 - Lintels at interior side of Zone 1 Existing Unit Ventilatio Openings | 1/26/2023 | \$19,940.80 |
| 31 | 99.1 | CE #108 - PR #031 - Room 182 Owner Requested CMU Wall Shift | 12/23/2022 | \$19,046.70 |
| 32 | 108.1 | CE #117 - PR #032 - Cupola Roof Tie-In_Coupola Demo | 2/6/2023 | \$215,670.75 |
| 27 | 109 | CE #118 - Rm 133 Operable partition removal | 1/26/2023 | -\$58,222.26 |
| 28 | 130 | CE #116 - PR #028 - Owner Requested Change_Kitchen Mod_MEPFP | 1/11/2023 | \$41,752.54 |
| | 134 | CE #143 - TWC & Marmelo Premium Time 11/19/2022 | 12/5/2022 | \$10,031.59 |
| | 139 | CE #149 - Forming of Duct Bank A-A Trench Inspector | 12/23/2022 | \$8,849.97 |
| | 141 | CE #151 - ASI #008 -Technology Location Adjustments | 1/11/2023 | \$4,119.67 |
| | 142 | CE #152 - New Door Frames for Existing Openings | 12/27/202 | \$20,736.29 |
| | 143 | CE #153 - RFI #269 -Downspout Connection at Existing Buildings | 1/9/2023 | \$9,680.98 |
| | 144 | CE #154 - Toilet Room T101 Slab Repaiir | 1/24/2023 | \$23,689.99 |
| 9 | 145.1 | CE #156 - PR #009 - Room 022 Column and Header Repair (Concrete Work) | 2/3/2023 | \$8,260.02 |
| | | CE #157 - RFI #293 - Ejector Sump Vent Size and Vent Piping Size from Level 0 Zone 1 to | | |
| | 146 | Roof | 1/11/2023 | \$9,913.57 |
| | 147 | CE #158 - RFI #264 - Room 107 Changes per PR #029r1 | 1/11/2023 | \$4,672.26 |
| | 148 | RFI #277 - Existing Roof Drain Piping at Cafeteria Locations | 1/11/2023 | \$8,828.38 |
| | 150 | CE #162 - RFI #176 - Zone 2 Level 0 Corridor Ceiling Heights | 1/11/2023 | \$4,946.54 |
| | 162 | CE #177 - RFI #144 - Wall Pad Graphic | 1/25/2023 | -\$2,249.10 |
| | 164 | CE #179 - RFI #231 -Operable Partition Supports | 1/26/2023 | \$812.98 |
| | 165 | CE #180 - Infill of Existing Hollow Door Jambs | 1/30/2023 | \$1,295.91 |
| | 171 | CE #186 - Pioneer Wall Systems Premium Time 11/5/2022 | 2/1/2023 | \$1,673.82 |
| | | | | |

\$368,827.02