

CHANGE ORDER

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: April 11, 2023

Contract Date: March 24, 2022

Architect: Ai3 Architects, LLC

Owner: City of Watertown

The Contract is changed as follows:

Description	Amount
See attached for description of each CTA PCOs included in this change order.	\$290,165.20

*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 July 17, 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.

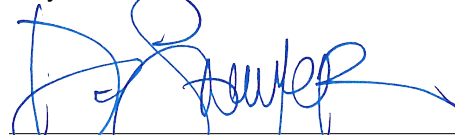
Total Change By This CO: \$290,165.20

******* 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.....	\$2,973,233.19
The Contract Sum prior to this Change Order was.....	\$40,947,983.19
The Contract Sum will be increased by this Change Order in the amount of.....	\$290,165.20
The new Contract Sum including this Change Order will be.....	\$41,238,148.39
The date of Substantial Completion prior to this Change Order was.....	July 17, 2023
The Contract Time was unchanged	(0) 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: April 11, 2023

Date:

Date:

Copy To: Vivian Varbedjian, Hill International
Thomas Finnegan, Hill International
Alana Forbes, Hill International

Ai3 File



**Lowell Elementary School
Watertown, MA
Ai3 Project #: 1613.00**

**Change Order #007
4/11/2023**

PR #	PCO #	Brief Description:	Date Received	Proposed Value
	119	CE #129 - RFI #226 - STC Doors 112A and 112B	3/13/2023	-\$16,650.00
	123.1	CE #133 - Cracks in CMU East Wall of Gym	3/21/2023	\$3,166.42
	126.1	CE #136 - RFI #117 -Decorative Metal Grille Specifications	3/22/2023	-\$876.00
	132	CE #141 - RFI #252 - Deleted Door Openings	3/13/2023	-\$22,094.00
	136	CE #145 - TWC and Marmelo Premium Time work 12/3/2022	2/16/2023	\$6,261.11
34	149	CE #160 - Collection and Presentation Equipment (Green Screen)	3/3/2023	-\$21,000.00
	155.1	CE #167 - Demolition of Existing Masonry Archway at column lines X9.3-A10	4/3/2023	\$726.21
36	157.2	CE #170 - PR #036 -Owner Requested Cafeteria Changes (Framing and GWB)	4/3/2023	\$58,958.78
39	159.1	CE #174 - Door and Ramp Center Rails	3/28/2023	-\$12,472.91
	161.2	CE #176 - T&M Demolition (PR #029, Field Directives, RFIs)	4/10/2023	\$62,001.30
33	170	CE #185 - RM 107 105A and 205A Tech	3/3/2023	\$5,382.96
	173	CE #191 - PR #042 - Grease Inceptor Platform	4/4/2023	\$18,845.81
	174.1	CE #192 - RFI #330 - Room 222A Wall Furring	3/1/2023	\$4,301.11
	175	CE #193 - RFI #317 - North Wall IDF 212A	2/16/2023	\$3,462.03
45	176.1	CE #195 - PR #045 - ST 2 Wall Furring	3/28/2023	\$9,341.23
	177	CE #196 - RFI #321 - Hot Water Exhaust Termination Location	2/16/2023	\$5,698.84
47	178	CE #197 - PR #047 - Epoxy Paint Finishes	4/4/2023	\$5,997.60
46	179	CE #198 - PR #046 - OT_PT Swing Frame	4/4/2023	\$2,934.85
36	180.2	CE #170 - PR #036 - Owner Requested Cafeteria Changes	4/5/2023	\$68,854.04
37	181.1	CE #154 - PR #037 - Toilet Room T101 Slab Repair	3/27/2023	\$24,843.29
43	183	CE#200 - PR 043 - RM 209 Caswork Alcove Slab Repair (Steel Plate)	3/20/2023	\$5,064.76
48	184	CE #201 - PR #048 -Cafeteria Redesign Light Fixture Modification	4/4/2023	\$1,397.19
	185	CE #202 - WLES ASI #022 - ST3 Fire Protection Drain Line	3/3/2023	\$2,795.34
	188.1	CE #097 - RFI #142r1 - Lintels at Interior Side of Zone 1 Existing Unit Ventilator Openings	3/13/2023	\$36,143.04
	189.1	CE #193 - RFI #317 - North Wall IDF 212A	3/25/2023	\$8,856.10
	190	CE #206 - Infill Block Walls at Door 181A	3/13/2023	\$3,329.74
	191	CE #207 - Marmelo Premium Time 2/11/23	3/13/2023	\$8,824.22
	192	CE #208 - Barber Drywall Premium Time 1/14, 1/21, and 2/11/23	3/20/2023	\$10,630.82
36	193	CE #170 - PR #036 - Owner Requested Cafeteria Changes(Acoustic Wall Panels Only)	3/13/2023	-\$13,309.00
	199	CE #214 - RFI #274 - Kitchen Storage #113 Mop Sink Location	3/20/2023	\$11,277.48
	200	CE #215 - RFI #006 -Cleaning and Patching of Existing Brick Flooring	3/20/2023	-\$1,680.00
	201	CE #216 - TWC Premium Time 3/18/23	3/20/2023	\$2,606.94
	202	CE #217 - RFI #365 -Gym Lighting Fixture Mounting Heights	3/28/2023	\$2,041.02
	209	CE #224 - Add Plates to Steel Plates at Book Display per Design Team Recommendations	4/10/2023	\$1,296.98
	211	CE #227 - Lockheed Premium Time 3/25/23	4/10/2023	\$3,207.90

Total: \$290,165.20