



CHANGE ORDER

CO No.
008

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: June 15, 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.	\$305,486.29

*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: \$305,486.29

******* 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.....	\$3,263,398.39
The Contract Sum prior to this Change Order was.....	\$41,238,148.39
The Contract Sum will be by this Change Order in the amount of.....	\$305,486.29
The new Contract Sum including this Change Order will be.....	\$41,543,634.68
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: June 15, 2023

Date:

Date:

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

PR #	PCO #	Brief Description:	Date Received	Proposed Value
	110.2	CE #120 - Fire Watches	6/14/2023	\$2,735.44
	135.2	CE #144 - RFI #220 - Flashing Ownership	5/26/2023	\$16,135.26
	154.1	CE #166 - RFI #164 - Existing Picket Rails at Stairs	4/4/2023	\$22,605.05
40	160.2	CE #175 - Roof Ladder Relocation and Safety Rails	5/26/2023	\$35,291.94
41	169.1	CE #184 - Level 2 Shaft Infill	4/11/2023	\$2,399.12
	194.1	CE #210 - RFI #334 - AVB at Existing Window Opening Heads	5/16/2023	\$11,371.67
19R1	197.3	CE #092 - PR #019r1 - Zone1 Level 1 Subfloor Build Up (1/4 in. Underlayment)	5/10/2023	\$1,931.30
	207	CE #223 - RFI #289 - Existing Feeder Repair	4/4/2023	\$29,606.74
36	208.1	CE #170 - PR #036 - Owner Requested Cafeteria Changes (Projection Screen)	6/5/2023	\$12,962.82
	213	CE #229 - Structural Steel Deliveries for Previous PCOs	4/11/2023	\$5,395.80
	214.1	CE #230 - CJM Premium Time 3/3, 3/4, 3/17, 3/18, 3/24 and 3/25	6/14/2023	\$6,124.74
	217	CE #234 - Room 207 Wall Revisions	4/25/2023	\$860.43
	220	CE #238 - RFI #377 - Existing Dry Valve	5/16/2023	\$11,003.95
	221	CE #240 - Central Ceilings Premium Time 4/15/23	5/16/2023	\$2,227.62
	223	CE #245 - RFI #185r1 - Door Hardware for Aluminum Storefronts	5/5/2023	\$3,570.61
	224	CE #246 - RFI #397 - Water Main Pressure Issue	5/10/2023	\$14,922.66
	225	CE #247 - RFI #387 -Plumbing Inspector & Water Dept. Requesting Valve and Draw-Off	5/10/2023	\$2,348.68
	228	CE #250 - RFI #352 -Hydronic System Concern/Confirming RFI	6/6/2023	\$49,061.82
	229	CE #251 - Add Exist Signs Near Electrical Rooms per AHJ	5/16/2023	\$3,760.91
	230	CE #252-RFI #373 - Shades at North East Corner of Learning Commons	5/19/2023	\$3,856.92
36	233	CE #170 - PR #036 - Owner Requested Cafeteria Changes (Wood Ceiling)	5/19/2023	\$21,496.96
	235	CE #256 - Griffin Telecom Premium Time 5/6/23	5/24/2023	\$2,657.93
	237	CE #258 - Griffin Power Premium Time 3/25, 4/1, and 4/8	5/19/2023	\$15,587.15
	239	CE #260 - High Point Premium Time 5/13/23	5/24/2023	\$5,153.28
	240	CE #261 - Griffin Power Premium Time 4/15, 4/22, 4/29 and 5/6	5/24/2023	\$12,045.33
	241.1	CE #263 - Central Ceilings Premium Time 5/20/23	6/5/2023	\$1,708.84
	246	CE #266 - RFI #378 - Stair 1 Standpipe Feed	6/6/2023	\$1,331.42
	249	CE #270 - Infill of Existing Masonry in Bathrooms	6/6/2023	\$1,776.79
	250	CE #271 - Remove and Reinstall Existing Transformer in 024A	6/6/2023	\$2,026.79
	254	CE #274 - RFI #243 - Flooring Condition at Room 209	6/6/2023	\$3,528.32
Total:				\$305,486.29