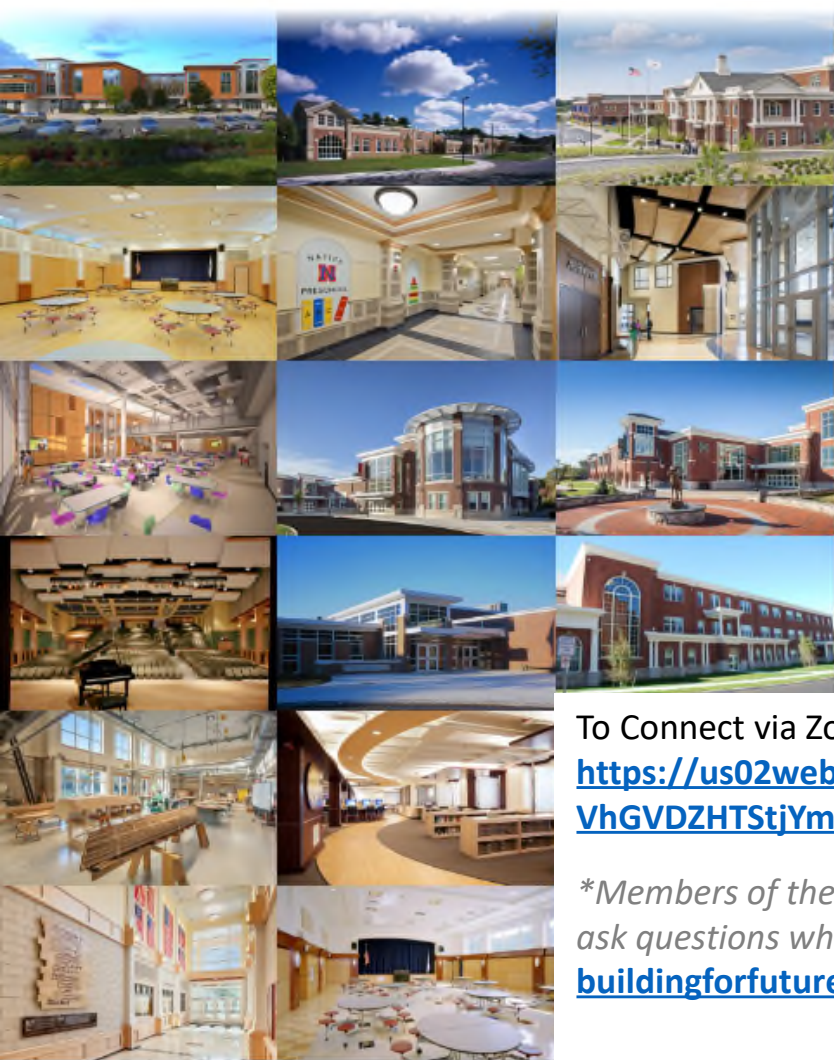


Watertown Public Schools Building Committee

Design Watertown



Elementary Schools Project

Hill International, Inc.

Ai3 Architects, LLC

Agenda – June 22, 2023 Thursday

- **Call to Order**
- **Review and Approval of:**
 - Elementary Schools Monthly Invoices
 - CTA Construction Managers Change Order No. 8
- **Photos – Hosmer & Lowell ES**
- **Elementary School - Questions / Comments**

To Connect via Zoom*:

Passcode: **899084**

<https://us02web.zoom.us/j/85782901747?pwd=UnF1UVhGVdZHTStjYmZiRnkWOGF6UT09>

**Members of the Public: Please use the Q&A button to ask questions when appropriate or email questions to:*
buildingforfuture@watertown-ma.gov

Watertown Public Schools Building Committee

Call to Order

Watertown Public Schools Building Committee

Approvals

- ▶ Invoices
 - Elementary Schools Project (May 2023)

- ▶ Change Order
 - CTA Construction Managers – Change Order No. 08
Lowell Elementary School

Watertown Public Schools Building Committee

Invoices

Approvals

**Summary of Invoices
Elementary Schools Project**

For work completed during May 2023

Vendor	Project	Invoice Date	Invoice Number	Invoice Amount
Hill International	Elementary Schools	06/07/23	49	\$71,660.00
Ai3 Architects	Elementary Schools	05/31/23	0063B-1610.00	\$47,653.16
Brait Builders	Elementary Schools	05/31/23	Application #36	\$200,192.65
CTA Construction Managers	Elementary Schools	05/31/23	Application #15	\$2,575,843.10
UTS – Hosmer	Elementary Schools	09/16/22	101714	3,914.38
UTS - Lowell	Elementary Schools	05/26/23	106012	\$770.00
Colliers	Elementary Schools	05/31/23	852464	\$4,830.69
Ridgeline Energy Analytics Hosmer	Elementary Schools	06/02/23	1580	\$1,942.50
Ridgeline Energy Analytics Lowell	Elementary Schools	06/02/23	1581	\$3,149.00
A. Walecka & Sons - Movers	Elementary Schools	3/15/2023	X143256	\$2170.00
A. Walecka & Sons - Movers	Elementary Schools	5/31/2023	X143692	\$2,340.00
			Total	\$2,914,465.48

Watertown Public Schools Building Committee

Change Order No. 8

CTA Construction Managers

Lowell Elementary School

Approvals

Change Order No. 08

Elementary Schools Project

For work related to Lowell Elementary School Project

PR#	PCO#	Brief Description	Proposed Cost
	110.2	CE #120 - Fire Watches	\$2,735.44
	135.2	CE #144 - RFI #220 - Flashing Ownership	\$16,135.26
	154.1	CE #166 - RFI #164 - Existing Picket Rails at Stairs	\$22,605.05
40	160.2	CE #175 - Roof Ladder Relocation and Safety Rails	\$35,291.94
41	169.1	CE #184 - Level 2 Shaft Infill	\$2,399.12
	194.1	CE #210 - RFI #334 - AVB at Existing Window Opening Heads	\$11,371.67
19R1	197.3	CE #092 - PR #019r1 - Zone1 Level 1 Subfloor Build Up (1/4 in. Underlayment)	\$1,931.30
	207	CE #223 - RFI #289 - Existing Feeder Repair	\$29,606.74
36	208.1	CE #170 - PR #036 - Owner Requested Cafeteria Changes (Projection Screen)	\$12,962.82
	213	CE #229 - Structural Steel Deliveries for Previous PCOs	\$5,395.80
	214.1	CE #230 - CJM Premium Time 3/3, 3/4, 3/17, 3/18, 3/24 and 3/25	\$6,124.74
	217	CE #234 - Room 207 Wall Revisions	\$860.43
	220	CE #238 - RFI #377 - Existing Dry Valve	\$11,003.95
	221	CE #240 - Central Ceilings Premium Time 4/15/23	\$2,227.62

Approvals

Change Order No. 08

Elementary Schools Project

For work related to Lowell Elementary School Project

PR#	PCO#	Brief Description	Proposed Cost
	223	CE #245 - RFI #185r1 - Door Hardware for Aluminum Storefronts	\$3,570.61
	224	CE #246 - RFI #397 - Water Main Pressure Issue	\$14,922.66
	225	CE #247 - RFI #387 -Plumbing Inspector & Water Dept. Requesting Valve and Draw-Off	\$2,348.68
	228	CE #250 - RFI #352 -Hydronic System Concern/Confirming RFI	\$49,061.82
	229	CE #251 - Add Exist Signs Near Electrical Rooms per AHJ	\$3,760.91
	230	CE #252-RFI #373 - Shades at North East Corner of Learning Commons	\$3,856.92
36	233	CE #170 - PR #036 - Owner Requested Cafeteria Changes (Wood Ceiling)	\$21,496.96
	235	CE #256 - Griffin Telecom Premium Time 5/6/23	\$2,657.93
	237	CE #258 - Griffin Power Premium Time 3/25, 4/1, and 4/8	\$15,587.15
	239	CE #260 - High Point Premium Time 5/13/23	\$5,153.28
	240	CE #261 - Griffin Power Premium Time 4/15, 4/22, 4/29 and 5/6	\$12,045.33
	241.1	CE #263 - Central Ceilings Premium Time 5/20/23	\$1,708.84

Approvals

Change Order No. 08

Elementary Schools Project

For work related to Lowell Elementary School Project

PR#	PCO#		Brief Description	Proposed Cost
		246	CE #266 - RFI #378 - Stair 1 Standpipe Feed	\$1,331.42
		249	CE #270 - Infill of Existing Masonry in Bathrooms	\$1,776.79
		250	CE #271 - Remove and Reinstall Existing Transformer in 024A	\$2,026.79
		254	CE #274 - RFI #243 - Flooring Condition at Room 209	\$3,528.32
			Total	\$305,486.29



Hosmer Elementary School – O'Connell Field



Lowell Elementary School – Zone 1



Lowell Elementary School – Zone 2



Lowell Elementary School – Zone 2



Lowell Elementary School – Classroom



Lowell Elementary School – Lowell Street

Executive Summary

Hosmer Elementary School

- Field house, Ballfield Construction & PV scope of work continuing – Scheduled completion June 2023

Lowell Elementary School

- GFRP & Roof edge metal installation ongoing
- Power & Controls to all mechanical equipment ongoing
- Miscellaneous sheetrock, taping, prime/first coat painting, and ceiling grid ongoing

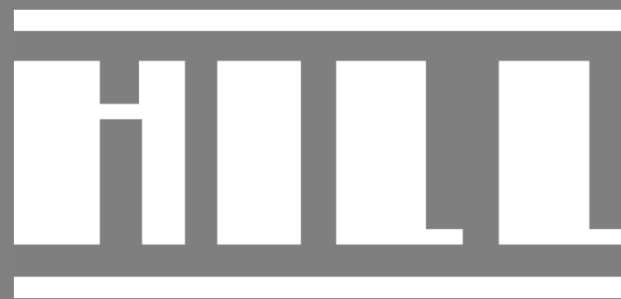
Lowell Elementary School cont.

- Elevator upgrades scheduled for July
- Ceramic tile ongoing
- Finish sprinkler, plumbing, HVAC and electrical continuing in both Zones ongoing
- Casework and millwork ongoing
- New Switchgear scheduled to ship July 13, 2023.
- Placement of Lowell street sidewalks ongoing
- Furniture, Fixture, and Equipment (FF&E) delivery scheduled from September 5th to September 20, 2023
- Move Management scheduled for October 4th to October 9, 2023

Watertown Public Schools Building Committee

Questions / Comments

Those members of the public joining via Zoom, please use the Q&A button at this time to ask questions or email questions to: buildingforfuture@watertown-ma.gov



www.hillintl.com