



**Lowell Elementary School
Watertown, MA**

Ai3 Project #: 1613.00

Change Order #009

8/9/2023

PR #	PCO #	Brief Description:	Date Received	Proposed Value
	138.2	CE #148 - RFI #266 - New Water Main Installation Depth Required for Freeze Protection (Slab Elevation)	7/12/2023	\$5,318.51
	151	CE #163 - Firestopping of Existing Penetrations Through Floors	6/19/2023	\$10,750.85
	153.1	CE #165 - RFI #032 - Existing Conditions above ceilings in classrooms	7/5/2023	\$43,311.60
	205.2	CE #222 - Resetting of Elevator Fixtures due to Wall Furring	7/3/2032	\$3,700.28
36	206.3	CE #170 - PR #036 - Owner Requested Cafeteria Changes (Electrical Changes)	7/12/2023	\$109,305.00
	210.2	CE #225 - Deleted Roof Blocking	7/18/2023	-\$9,843.00
	212.2	CE #228 - Zone 2 Window Blocking Changes	7/12/2023	\$16,797.92
	226	CE #248 - RFI #410 - Smoke Baffle at Level 2	6/23/2023	-\$4,430.00
	227.2	CE #249 - Deleted Glazing	7/12/2023	-\$1,354.39
	238	CE #259 - RFI #415 - Glazing Shoe at Admin	7/5/2023	-\$542.00
	242.1	CE #167 - RFI #251 -Demolition of Existing Masonry Archway at Column Lines X9.3-X10	6/5/2023	\$5,317.52
	243.2	CE #264 - Deleted Door Casings	7/18/2023	-\$27,200.00
	248	CE #268 - RFI #411 - Damper at Elevator Shaft	7/5/2023	\$5,277.81
	251.1	CE #272 - Boiler Breaching	7/12/2023	\$69,095.16
36	252	CE #170 - PR #036 - Owner Requested Cafeteria Changes (Steel Tubes for OH Grille)	6/6/2023	\$1,229.30
	255.2	CE #275 - RFI #366 - Stair 5 Vestibule Ceiling Coffers	7/7/2023	\$2,220.33
	256.1	CE #276 - Additional Framing and Sheathing at Zone 2 Parapet	6/16/2023	\$3,212.70
	257	CE #277 - PR #050 - Interior Wall Expansion Joints	7/18/2023	\$6,495.14
	258.1	CE #278 - RFI #363 -Residential Dryer Exhaust	7/12/2023	\$1,428.27
49r1	261	CE #281 - PR #049r1 -Emergency Aid Specialties	6/12/2023	\$10,683.94
	264	CE #285 - Installation of New Door Frames in Existing Openings	7/12/2023	\$6,084.05
	266	CE #287 - Elevator Operator for Work at Sump Pit	6/19/2023	\$9,901.18
	267	CE #288 - Corridor Floor Leveling Protection	6/19/2023	\$4,469.82
	268	CE #289 - RFI #176 - Zone 2 Level 0 Corridor Ceiling Heights	6/19/2023	\$4,406.32
	269	CE #290 - Axiom Trim at Exterior Wall of Makerspace 215	6/19/2023	\$2,076.10
	270	CE #291 - Credit for Climbing Wall Installation	7/12/2023	-\$300.00
	271	CE #292 - New Walls at ETR Walls Removed During Demo	6/19/2023	\$42,149.01
	273.2	CE #294 - Added Casework at UVs and Alcoves	7/27/2023	\$9,888.39
	274	CE #295 - RFI #383 - Rooms 111 b, 111c and 109 - FCU1-6	7/5/2023	\$32,827.35
36	275	CE #170 - PR #036 - Owner Requested Cafeteria Changes (Steel Clips)	7/5/2023	\$6,906.88
	278	CE #301 - Flat Thresholds at Exterior Aluminum Doors	7/12/2023	\$1,897.91
	279	CE #302 - Central Ceilings Premium Time 5_6_23	7/12/2023	\$924.92
	284	CE #316 - RFI #414r1 - GFRP_Roof Flashing Conflict	7/19/2023	\$1,153.01
36	287	CE #170 - PR #036 - Owner Requested Cafeteria Changes (Hardware for SF-25)	7/21/2023	\$5,574.39

Total: \$378,734.27