

CHANGE ORDER



CTA Construction Managers

Project No.: 1613.00

Project Name:

To: (Contractor)

Date:

400 Totten Pond Rd, 2nd Fl

J.R. Lowell Elementary School

Waltham, MA 02451

Attn: Patrick Tompkins

October 17, 2023

Contract Date: March 24, 2022

Ai3 Architects, LLC **Architect:**

City of Watertown Owner:

The Contract is changed as follows:

No. Description Amount

See attached for description of each CTA PCOs included in this

\$51,825.49

*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 October 1, 2023 utilizing 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:	\$51,825.49
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**** NOT VALID UNTIL SIGN	NED BY THE OWNER, ARCHIT	ECT, AND CONTRACTOR.****

The original Contract Sum was	\$37,974,750.00
Net change by previously authorized Change Orders	\$3,947,618.95
The Contract Sum prior to this Change Order was	\$41,922,368.95
The Contract Sum will be increased by this Change Order in the amount of	\$51,825.49
The new Contract Sum including this Change Order will be	\$41,974,194.44
The date of Substantial Completion prior to this Change Order was	August 31, 2023
The Contract Time was increased	(31) days
The date of Substantial Completion as of the date of this Change Order is	October 1, 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
ADCHITECT	CONTRACTOR	OWNED
	.,,,	

Ai3 Architects, LLC **CTA Construction Managers** City of Watertown 111 Speen Street, Suite 300 400 Totten Pond Rd, 2nd Fl 149 Main Street Framingham, MA 01701 Waltham, MA 02451 Watertown, MA 02472

AIA, Partne By: VDaren Sawyer, Date: October 17, 2023

By: Patrick Tompkins, CTA Construction

By: Mark Siders, School Building Committee Chairman

Date:

Copy To: Vivian Varbedian, Hill International

Thomas Finhegan, Hill International Alana Forbes, Hill International

Ai3 File



Lowell Elementary School

Change Order #010 10/11/2023

Watertown, MA Ai3 Project #: 1613.00

	D00 #	# Brief Description:	Date	Proposed
PR# PCO	PCO#		Received	Value
	127.2	CE #137 - Asbestos Abatement Quantity Reconciliation	9/18/2023	-\$9,345.11
	131.2	CE #140 - Increased Costs of Fire Rated Frames	9/18/2023	\$17,949.23
	290	CE #325 - Ceiling; Premium time and additional T&M work	8/7/2023	\$2,847.43
	291	CE #327 - Elevator Pads	8/16/2023	\$1,407.60
	295	CE #335 - Repeater Equipment Cabling	8/21/2023	\$10,276.98
		CE #336 - RFI #430: Boiler Breach Chase (Boiler Flue Enclosure, F&I		
	296	Rough framing and insulation Only)	8/23/2023	\$7,683.15
	299	CE #340 - Dig It - Excavate & Prepare Footings at Existing Stairs	9/1/2023	\$4,437.37
	301	CE #346 - GFRP - Front Entry Steel Changes	9/18/2023	\$5,630.40
	303	CE #351 - Kneeland - T&M Backflow and	9/26/2023	\$1,511.31
	304	CE #352 - RFI-470 Owner Furnished Stackable Washing Machine	9/28/2023	\$544.66
	306	CE #354 - Griffin Costs for RFI#383	9/27/2023	\$4,424.90
	307	CE #355 - Electrical Costs for Glycol Feeder	9/27/2023	\$4,457.57

Total: \$51,825.49