

CHANGE ORDER

CO No.

To: (Contractor) **CTA Construction Managers**

400 Totten Pond Rd, 2nd Fl

Project Name:

Project No.:

J.R. Lowell Elementary School

1613.00

Attn: Patrick Tompkins

Waltham, MA 02451

Date: January 15, 2024 **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 \$110,544.21

*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:	\$110,544.21
- 5 ,	· - , -

The original Contract Sum was	\$37,974,750.00
Net change by previously authorized Change Orders	\$4,044,754.61
The Contract Sum prior to this Change Order was	\$42,019,504.61
The Contract Sum will be increased by this Change Order in the amount of	\$110,544.21
The new Contract Sum including this Change Order will be	\$42,130,048.82
The date of Substantial Completion prior to this Change Order was	October 1, 2023
The Contract Time was unchanged	(<u>0</u>) 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
ARCHITECT	CONTRACTOR	OWNER

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

By: Mark Siders, School Building Committee Chairman Daren Sawyer, AIA, Partner By: Patrick Tompkins, CTA Construction Date: January 15, 2024 Date:

Copy To: Vivian Varbedian, Hill International

Thomas Finnegan, Hill International Alana Forbes, Hill International

Ai3 File



Lowell Elementary School Watertown, MA

Change Order #012 1/10/2024

Ai3 Project #: 1613.00

PR#	PCO#	# Priof Description:	Date	Proposed
FK#	R # PCO # Brief Description:		Received	Value
	156.3	CE #168 - Owner requested changes_Casework_Millwork	6/7/2023	\$7,040.35
	234.2	CE #255 - Finish Carpentry Changes at Windows	5/19/2023	\$41,172.30
	244.2	CE #170 - PR #036 - Owner Requested Cafeteria Changes (Millwork)	6/6/2023	\$53,312.85
	318	CE #370 - Fence Gate at Carlton Terrace	10/25/2023	\$1,624.61
	319.1	CE #371 - Changes to Playground Fence	10/25/2023	\$15,105.89
	321	Call Button Relabel and Door 126C function Modification	10/20/2023	\$8,580.33
	323	CE #379 - Add EM Lighting per Building Official	10/30/2023	\$6,932.41
	324	CE #380 - Repair Irrigation Service Due to Fallen Pole	10/30/2023	\$799.89
	326	CE #382 - Replace CO Sensors on T&M	10/30/2023	\$2,845.81
	327	CE #347 - Storefront Threshold changes	11/20/2023	\$3,997.38
	328	CE #386 - Revised Explosion Proof Heater	11/7/2023	\$9,527.76
		CE #390 - Added Door, Frame, and Hardware for Dr E-001A and E-		
	330	001B per RFI 30R1	11/13/2023	\$10,398.08
	331	CE #391 - New Frame at Opening T109	11/13/2023	\$1,570.80
	333	CE #394 - Installation of Owner Supplied Soap Dispensers	11/14/2023	\$2,723.71
	338	CE #399 - Misc. Masonry Extras	11/20/2023	\$8,208.40
	341	CE #403 - MIsc. and Temp Grid Work	11/21/2023	\$3,948.14
	345	CE #393 - Revisions for Cafeteria PR: Sprinkler Rework at coiling door	12/4/2023	\$1,817.30
	346	CE #410 - Capone Overtime	12/4/2023	\$2,817.80
	348	CE #412 - Existing Boiler Service Work	12/18/2023	\$5,920.40
	351	Sitework Unit Price Allowance Credit	12/28/2023	-\$77,800.00

Total: \$110,544.21