

RESOLUTION OF THE CITY COUNCIL

No. 487

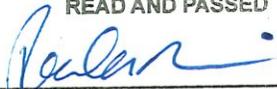
Approved December 9, 2024

RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following Change Order Contract Award by the Board of Contract and Supply, in accordance with Section 21-26(b)(4) of the Code of Ordinances.

Maron Construction
(Department of Public Property)

\$4,565,363.27

IN CITY COUNCIL
DEC 05 2024
READ AND PASSED


RACHEL M. MILLER, PRESIDENT

CLERK

I HEREBY APPROVE.


Mayor

Date: 12/9/24



OFFICE OF THE INTERNAL AUDITOR
City of Providence

October 2, 2024

Ms. Tina Mastroianni
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Tina:

I am writing to request that the following requested contract award be submitted to the City Council and the Finance Committee for approval:

- **Fire Department**
 - Requests Approval to Pay **Municipal Emergency Services, Inc** for Matex Fire Hose in the amount of **\$19,461.60** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
 - Requests Approval to Pay **Columbia Southern University** for 2024 Chief Officer Field Training Academy and Fire Officer Online Training in a total amount not to exceed **\$18,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
 - Requests Approval to Pay **Ready Rack** for Extractor Parts and Installations in the amount of **\$66,600.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Police Department**
 - Requesting Approval to Pay **Sirchie Vehicles** for a SPAR 500 Evidence Collection Vehicle in the amount of **\$186,300.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
 - Requesting Approval to Pay **McGovern Municipal HQ** for Animal Control Compartment, Transportation and Handling for a total cost not to exceed **\$33,540.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).

- **Department of Public Works**
 - Requesting Approval to Piggyback **United Rentals** for the Rental of 15 Snowplow Trucks with Spreaders in an amount of **\$718,305.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).

- **Department of Public Property**
 - Requesting Approval of a Change Order to General Contractor for Phase III of PPSD 21st Century Medical Center Renovations with **Mill City Construction, Inc** in the amount of **\$524,534.37** in accordance with the Code of Ordinances, Section 21-26 (b) (4).

 - Requesting Approval of a Change Order to Design Build (DB) Services for Renovations at Hope High School, Phase II with **Maron Construction** in the amount of **\$1,838,874.00** in accordance with the Code of Ordinances, Section 21-26 (b) (4).

 - Requesting a Change Order to General Contractor for Pleasant View Elementary School with **Maron Construction** in the amount of **\$4,565,363.27** in accordance with the Code of Ordinances, Section 21-26 (b) (4).

Sincerely,



Gina M. Costa
Internal Auditor

Cc: Derek Silva, Fire Chief
Oscar Perez, Police Chief
John Arzoomanian, Department of Public Property
Patricia Coyne-Faye, Director of Public Works
Alejandro Tirado, Director of Purchasing
Shomari Husband City Treasurer



CITY OF PROVIDENCE
MAYOR BRETT P. SMILEY

JOHN ARZOOMANIAN
DIRECTOR OF PUBLIC PROPERTY

September 25, 2024

The Honorable Brett P. Smiley
Chairman, Board of Contract and Supply
City Hall
25 Dorrance Street
Providence, RI 02903

RE: **Requesting Approval of a Change Order to General Contractor for Pleasant View Elementary School located at 50 Obadiah Brown Road, Providence, RI with Maron Construction**

ID Number: **46190**

Original Award Date: December 19th, 2022

Original ID Number: **38052**

Minority Participation: 10% MBE, 0%WBE

Account Code(s): 2024G RIHEBC (CIP #8.10); 351-351-53401

Dear Mayor Smiley,

The department of Public Property respectfully requests approval of change order #1 with Maron Construction to General Contractor for Pleasant View Elementary School in the amount of **\$4,565,363.27** for enhanced security, technology, flooring, and other architectural items for a revised contract amount of **\$20,452,363.27**.

Original Contract Amount:	\$ 15,887,000.00
Change Order #1	\$ 4,565,363.274
Final Contract Amount	\$ 20,452,363.27

(Sheet with additional change orders is or is not attached)

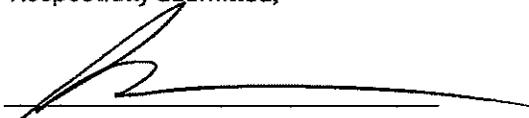
Additional work was needed for an enhanced security system, as well as clocks and other technological items that are necessary for a fully functioning school like smartboards. Additional finishes, doors/hardware, ceiling tiles, flooring, mop sinks and other architectural items were also added. This is for items listed on CO #1-11 attached.

Funds in the amount of \$ 20,452,363.27 are available in account 2024G RIHEBC (CIP #8.10); 351-351-53401.

DEPARTMENT OF PUBLIC PROPERTY
Providence City Hall | 25 Dorrance Street, Room 407 | Providence, Rhode Island 02903
401 680 5300 ph | 401 455 0475 fax
www.providenceri.gov

Maron Construction Inc.
180 Buttonhole Drive
Providence, RI 02940

Respectfully Submitted,



John Arzoomanian
Director of Public Property

Financial Approval

RESOLUTION OF THE CITY COUNCIL

No. 50

Approved January 23, 2023

RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26(b) (1) of the Code of Ordinances.

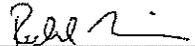
Maron Construction, Inc.
(Department of Public Property)

\$15,727,000.00

IN CITY COUNCIL

JAN 19 2023

READ AND PASSED


RACHEL W. KELLER, PRESIDENT

MA L. MONTALVAN, CLERK

I HEREBY APPROVE.


Brett P. Smiley
Mayor

Date: 1/23/2023



OFFICE OF THE INTERNAL AUDITOR
City of Providence

December 12, 2022

Ms. Tina Mastroianni
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

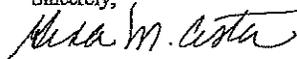
Dear Tina:

I am writing to request that the following requested contract awards be submitted to the City Council and the Finance Committee for approval:

- o **Parks Department:**
 - Award to **Dicenzo, Inc** for "Paul Grande, Jr. Parks Improvements" in an amount not to exceed **\$835,750.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1);
 - Award to **Artisan Concrete Services, Inc** for "Neutaconkanut Park Skatepark Expansion Design/build Services" in an amount not to exceed **\$649,500.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1);
 - Award to **H.S.I. Construction, Inc** for the "Design-Build Tensioned Fabric Shade Structure for the City Center Rink" in an amount not to exceed **\$1,446,325.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1);
- o **Department of Public Property:**
 - Award to **Agosini Construction, Inc** for "Classical High School – School Renovations, 770 Westminster Street, Providence, RI" in an amount not to exceed **\$32,603,700.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1);
 - Award to **Maron Construction, Inc.** for "Pleasant View Elementary School – Interior and Exterior Renovations" in an amount not to exceed **\$15,727,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1)

- o Mayor's Office -- PVD Recovery Programs:
 - Award to Mentor, Rhode Island for "Expanding High-Quality Mentoring Opportunities" in an amount not to exceed \$995,000.00 in accordance with the Code of Ordinances, Section 21-26 (b) (1);
 - Approval to pay Rhode Island Black Business Association and Inspiring Minds for "ARPA Expanding Operational Capacity Grantees" in an amount of \$150,000 and \$20,011.28 respectively in accordance with the Code of Ordinances, Section 21-26 (b) (2)

Sincerely,



Gina M. Costa
Internal Auditor

Cc: Brian F. Byrnes, Deputy Superintendent of Parks
John -- William Moore, Acting Director of Public Property
Bret Jacob, Director of PVD Recovery Programs
Alejandro Tirado, Director of Purchasing
James J. Lombardi, III, City Treasurer

Jorge O. Elorza
Mayor



John-William Moore
Acting Director of Public Property

December 7, 2022

The Honorable Jorge O. Elorza
Chairman, Board of Contract and Supply
City Hall
25 Dorrance Street
Providence, RI 02903

RE: Pleasant View Elementary School -- Interior & Exterior Renovations
Providence, RI

MinuteTraq ID#: 38052

Minority Participation*: 10.00% MBE, 10.00% WBE
*Completed MBE/WBE participation affidavit provided
upon sub-trade procurement

Account Code(s): RIHEBC 2021D, CIP #8.10

Dear Mayor Elorza,

DATE OF BID OPENING: November 21, 2022

RECOMMENDED BIDDER & THEIR ADDRESS:

- Maron Construction, Inc., 180 Buttonhole Drive, Providence, RI 02940

TOTAL AMOUNT RECOMMENDED: Total amount not to exceed \$15,727,000.00 based on Maron Construction, Inc.'s base bid.

In response to our request for proposal regarding the above entitled, our department received the following bid(s)
(Listed by low bidder first):

	VENDOR NAME	BASE (minimum reqs.)	TOTAL (final specifications)
1	Maron Construction, Inc.	\$15,727,000.00	\$15,727,000.00
2	Ahlborg Construction Corp.	\$16,987,000.00	\$16,987,000.00
3			
4			
5			
6			
7			

- On the basis of said bids, we recommend the low bidder, as identified on LINE 1, whose bid has met the specifications.
- On the basis of said bids, we recommend the bidder identified on LINE: _____. While not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder. See the Explanation box below.
- On the basis of said bids, we recommend multiple bidders identified on LINES: _____. A review of the bids reveal that it is in the best interest of the City to utilize these bidders together. See the Explanation box below.

DEPARTMENT OF PUBLIC PROPERTY
Providence City Hall | 25 Dorrance Street, Room 407 | Providence, Rhode Island 02903
401 680 5300 ph | 401 455 0475 fax
www.providencari.gov

Jorge O. Elorza
Mayor



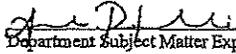
John-William Moore
Acting Director of Public Property

Additional documentation to support the decision for this award is attached to this letter.

Respectfully submitted,


John-William Moore, Acting Director

Financial Approval:


Department Subject Matter Expert: Amanda Pontarelli, Deputy Director
By signing, the subject matter expert certifies the following: That the recommended vendor(s) is/are the lowest, qualified bidder(s) with regards to the corresponding specifications. That all bids corresponding to this award were reviewed for completeness and that the recommended bidder's submission is inclusive of all required documents.

DEPARTMENT OF PUBLIC PROPERTY
Providence City Hall | 25 Dorrance Street, Room 407 | Providence, Rhode Island 02903
401 680 5300 ph | 401 435 0475 fax
www.providenceri.gov



DOWNES CONSTRUCTION COMPANY

Office of the Owners Project Manager
Downes Construction

MEMORANDUM

DATE: December 8, 2022

TO: John Moore
City of Providence
Manager of Facilities and Operations

FROM: Joseph DeSanti
Director of Project Management of Rhode Island

Tony DeMelo
Project Executive

SUBJECT: Classical High School – School Renovations
General Contractor (G-C) Recommendation for Approval

BACKGROUND & RECOMMENDATION

RFP Procurement #37899, General Contracting Service for the renovations of Classical High School was issued on August 29, 2022 through the City of Providence Purchasing Department.

One (1) firm responded to the request for proposal for General Contractor services for the Classical High School Renovations project on October 24, 2022.

We conducted an interview with:
• Agostini Construction, Inc.

Selected bidder was provided the opportunity to review schedule, project staffing, minority participation, fee, project deliverables and design/construction logistics and challenges. Each firm was ranked based on their response to the RFP and interview.

After an extensive analysis of the bidder's proposal and interview it was determined that Agostini Construction, Inc. was the most comprehensive bid submitted and presented to the city. Additionally, Agostini Construction, Inc. has acknowledged and will exceed the minimum participation goals for the City of Providence Code of Ordinances, Chapter 21, Article II, Sec. 21-52 (Minority and Women's Business Enterprise) and Rhode Island General Laws (as amended), Chapter 31-14, et seq. (Minority Business Enterprise), Minority Business Enterprise (MBE) and Women's Business Enterprise (WBE) participation goals. These goals will be achieved upon the procurement of subcontractor trades and vendors.

	Goal	Agostini Construction, Inc.
Minority Business Enterprise	10%	Completed MBE/WBE participation affidavit provided
Women's Business Enterprise	10%	Completed MBE/WBE participation affidavit provided
Total	20%	Completed MBE/WBE participation affidavit provided

Based on the above and attached scorecards, Downes is recommending the award of the GC contract to Agostini Construction, Inc. in the amount of \$32,603,700.00 for construction services. The bid submitted includes addenda 1, 2, 3, 4, 5, & 6 and the acceptance of deduct alternates 1 & 2

Breakdown of bid:

Base Bid	\$36,882,700
Alternate #1 – Remove roof scope	Deduct: \$1,785,000.00
Alternate #2 – Remove exterior windows	Deduct: \$2,494,000.00
Total Net Bid – with accepted alternates	\$32,603,700.00



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Change Order

PROJECT: <i>(Name and address)</i> Pleasant View Elementary School 50 Obadian Brown Road Providence, RI 02909	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 07/13/2023
OWNER: <i>(Name and address)</i> City of Providence Department of City Clerk 25 Doirance Street Providence, RI 02903	ARCHITECT: <i>(Name and address)</i> StudioJaed 42 Weybosset Street, Ste. 403 Providence, RI 02903	CONTRACTOR: <i>(Name and address)</i> Maron Construction 180 Buttonhole Drive Providence, RI 02909

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP#001- Added Builders Risk Insurance	\$160,000.00
COP#002- Adds/Credits Generator/ATS Switch & Primary	<\$ 1,510.00>

The original Contract Sum was	\$	15,887,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	15,887,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	158,490.00
The new Contract Sum including this Change Order will be	\$	16,045,490.00

The Contract Time will be increased by , see enclosed narrative (0) days.
The new date of Substantial Completion will be August 30, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

StudioJaed ARCHITECT <i>(Firm name)</i>	Maron Construction CONTRACTOR <i>(Firm name)</i>	City of Providence OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Thomas Maron, Vice President PRINTED NAME AND TITLE	Amanda Pentecalli PRINTED NAME AND TITLE
DATE	July 13, 2023 DATE	5/1/24 DATE

AIA Document G701 - 2017

Change Order

PROJECT: (Name and address) Pleasant View Elementary School 50 Obadian Brown Road Providence, RI 02909	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 10/16/2023
OWNER: (Name and address) City of Providence Department of City Clerk 25 Dorrance Street Providence, RI 02903	ARCHITECT: (Name and address) StudioJaed 42 Weybosset Street, Ste. 403 Providence, RI 02903	CONTRACTOR: (Name and address) Maron Construction 180 Buttonhole Drive Providence, RI 02909

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The original Contract Sum was	\$ 15,887,000.00
The net change by previously authorized Change Orders	\$ 868,047.00
The Contract Sum prior to this Change Order was	\$ 16,755,047.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 240,954.00
The new Contract Sum, including this Change Order will be	\$ 16,996,001.00

The Contract Time will be unchanged by (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

StudioJaed ARCHITECT (Firm name)	Maron Construction CONTRACTOR (Firm name)	City of Providence OWNER (Firm name)
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	Thomas Maron, Vice President PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
_____ DATE	October 16, 2023 DATE	_____ DATE



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Change Order

PROJECT: <i>(Name and address)</i> Pleasant View Elementary School 50 Obadian Brown Road Providence, RI 02909	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 4 Date: 01/17/2024
OWNER: <i>(Name and address)</i> City of Providence Department of City Clerk 25 Dorrance Street Providence, RI 02903	ARCHITECT: <i>(Name and address)</i> StudioJaed 42 Weybosset Street, Ste. 403 Providence, RI 02903	CONTRACTOR: <i>(Name and address)</i> Maron Construction 180 Buttonhole Drive Providence, RI 02909

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP#007- Infill walls at removed asbestos glazing	\$31,750.00
COP #014- Added Ball Valves per RFI #25 response	\$12,668.00
COP #018- Masonry infill per RFI #3 at Louvers	\$ 2,872.00
COP #019- Masonry infill per RFI #24 at HVAC	\$ 6,903.00
COP #020- Gas Piping G Pod and Control Wiring Demo Pod F	\$51,811.00
COP #021- Asbestos Abatement of 15 Roof drains	\$23,361.00
COP #022- Added Columns/Foundations & Patching	\$15,950.00
COP #025- Added Beam G Pod	\$ 7,104.00

The original Contract Sum was	\$	15,887,000.00
The net change by previously authorized Change Orders	\$	1,042,128.00
The Contract Sum prior to this Change Order was	\$	16,929,128.00
The Contract Sum will be increased by this Change Order in the amount of	\$	152,419.00
The new Contract Sum including this Change Order will be	\$	17,081,547.00

The Contract Time will be increased by (0) days.
The new date of Substantial Completion will be August 30, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

StudioJaed ARCHITECT <i>(Firm name)</i>	Maron Construction CONTRACTOR <i>(Firm name)</i>	City of Providence OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Thomas Maron, Vice President PRINTED NAME AND TITLE	Amanda Perborelli PRINTED NAME AND TITLE
DATE	January 17, 2024 DATE	5/1/24 DATE

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Change Order

PROJECT: (Name and address) Pleasant View Elementary School 50 Obadian Brown Road Providence, RI 02909	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 6 Date: 03/21/2024
OWNER: (Name and address) City of Providence Department of City Clerk 25 Dorrance Street Providence, RI 02903	ARCHITECT: (Name and address) StudioJaed 42 Weybosset Street, Ste. 403 Providence, RI 02903	CONTRACTOR: (Name and address) Maron Construction 180 Buttonhole Drive Providence, RI 02909

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP #006- Remove Clocks	\$ 3,324.00
COP #008- T&M Construct wall in Gym	\$ 1,551.00
COP #009- T&M Work Isolation Valves Plumbing	\$ 1,628.00
COP #012- Tele data Wiring Pod G	\$ 3,804.00
COP # 015- Credit on Gym floor	<\$57,439.00>
COP #017- Fireproofing Room	\$28,351.00
COP #024- T&M work Window Frames RFI #11	\$11,524.00
COP #026- Masonry Infill per RFI #37	\$ 2,515.00
COP #028- Added Asbestos Elbows (unit price)	\$90,182.00
COP #030R- Added Condensate Piping per ASI #8	\$ 5,053.00
COP #031R- Added Masonry & Demo RFI #39	\$ 7,580.00
COP #033- Added Work per RFI #36	\$ 3,037.00
COP #034- Adds Deduct Skimcoat CT Pod F	<\$ 965.00>
COP #035- Added Drywall per RFI #44	\$ 4,205.00
COP #036- Change door frames G109.2 & G104.2	\$ 1,278.00
COP #046- Removal of existing Generator	\$ 5,244.00
COP #051- T&M Soffit Rebuild	\$ 6,112.00
COP #053- T&M Ledge removal	\$32,116.00

The original Contract Sum was	\$ 15,887,000.00
The net change by previously authorized Change Orders	\$ 1,741,771.00
The Contract Sum prior to this Change Order was	\$ 17,628,771.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 149,100.00
The new Contract Sum including this Change Order will be	\$ 17,777,871.00

The Contract Time will be increased by , (0) days.
The new date of Substantial Completion will be August 30, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

StudioJaed ARCHITECT (Firm name) <i>Tracy Donnelly</i>	Maron Construction CONTRACTOR (Firm name)	City of Providence OWNER (Firm name)
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Sharon Donnelly
SIGNATURE
Project Manager
PRINTED NAME AND TITLE
4/22/24
DATE

[Signature]
SIGNATURE
Thomas Maron, Vice President
PRINTED NAME AND TITLE
March 21, 2024
DATE

[Signature]
SIGNATURE
City of Providence
PRINTED NAME AND TITLE
4/1/24
DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

SIGNATURE

Thomas Maron, Vice President
PRINTED NAME AND TITLE

June 19, 2024
DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

Change Order

PROJECT: (Name and address) Pleasant View Elementary School 50 Obadian Brown Road Providence, RI 02909	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 9 Date: 06/19/2024
OWNER: (Name and address) City of Providence Department of City Clerk 25 Dorrance Street Providence, RI 02903	ARCHITECT: (Name and address) StudioJaed 42 Weybosset Street, Ste. 403 Providence, RI 02903	CONTRACTOR: (Name and address) Maron Construction 180 Buttonhole Drive Providence, RI 02909

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change unit, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP #062R Added Cable/Conduit/AV Security System	\$1,429,601.00
COP #075 Added Fiber Testing and Added Devices	\$28,651.00

The original Contract Sum was	\$ 15,887,000.00
The net change by previously authorized Change Orders	\$ 2,737,356.27
The Contract Sum prior to this Change Order was	\$ 18,624,356.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,458,252.00
The new Contract Sum including this Change Order will be	\$ 20,082,608.27

The Contract Time will be increased by (0) days.
The new date of Substantial Completion will be August 30, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>StudioJaed</u> ARCHITECT (Firm name)	<u>Maron Construction</u> CONTRACTOR (Firm name)	<u></u> OWNER (Firm name)
<u></u> SIGNATURE	<u></u> SIGNATURE	<u></u> SIGNATURE
<u></u> PRINTED NAME AND TITLE	<u>Thomas Maron, Vice President</u> PRINTED NAME AND TITLE	<u></u> PRINTED NAME AND TITLE
<u></u> DATE	<u>June 19, 2024</u> DATE	<u></u> DATE

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Pleasant View Elementary School 50 Obadian Brown Road Providence, RI 02909	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 10 Date: 07/18/2024
OWNER: <i>(Name and address)</i> City of Providence Department of City-Clerk 25 Dorrance Street Providence, RI 02903	ARCHITECT: <i>(Name and address)</i> StudioJaed 42 Weybóssét Street, Ste. 403 Providence, RI 02903	CONTRACTOR: <i>(Name and address)</i> Maron Construction 180 Buttonhole Drive Providence, RI 02909

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP #066- New Door Frame F100.1	\$ 3,366.00
COP #069- T&M Downspout Work	\$10,754.00
COP #070-SK-10 Egress Door Landings	\$13,586.00
COP #072- Playground Surface Removal	\$16,955.00
COP #073- ADA Rubber Thresholds	\$ 3,632.00
COP # 76- Credit Acoustical Ceiling Clouds	<\$78,974.00>
COP #078- Added Mop Sinks	\$13,342.00
COP #080- Front Entry Walkway	\$23,500.00
COP # 081- Relocate Smartboards	\$89,313.00
COP #083- Added work per response to RFI #63	\$13,346.00
COP #085- Paint Ventilator Covers	\$ 4,324.00
COP #086- Added Data Cabinet	\$ 1,444.00
COP #087- Added IT Closet Doors	\$23,817.00
COP #088- Demó Playground	\$16,567.00
COP #089- Added Telephone System	\$40,751.00

The original Contract Sum was	\$ 15,887,000.00
The net change by previously authorized Change Orders	\$ 4,195,608.27
The Contract Sum prior to this Change Order was	\$ 20,082,608.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 195,723.00
The new Contract Sum including this Change Order will be	\$ 20,278,331.27

The Contract Time will be increased by , (0) days.
The new date of Substantial Completion will be August 30, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

_____ StudioJaed ARCHITECT <i>(Firm name)</i>	_____ Maron Construction CONTRACTOR <i>(Firm name)</i>	_____ OWNER <i>(Firm name)</i>
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Change Order

PROJECT: (Name and address) Pleasant View Elementary School 50 Obadian Brown Road Providence, RI 02909	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 11 Date: 08/22/2024
OWNER: (Name and address) City of Providence Department of City Clerk 25 Dorrance Street Providence, RI 02903	ARCHITECT: (Name and address) StudioJaed 42 Weybosset Street, Ste. 403 Providence, RI 02903	CONTRACTOR: (Name and address) Maron Construction 180 Buttonhole Drive Providence, RI 02909

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP #082- Added Signage	\$26,088.00
COP #091-Added Floor Protection Cafeteria	\$ 6,910.00
COP #092R-Delta T&M Work	\$ 9,438.00
COP #093R- Generator Room- All work except HVAC	\$36,992.00
COP # 095- Remove Rubber Playground surface	\$43,629.00
COP #098- Add Four doors & hardware	\$ 7,646.00
COP #099- Removal of Wood chips & logs	\$16,955.00
COP #100- New Storeroom Function	\$ 8,257.00
COP #101- New Door & Hardware E10 & E12	\$14,999.00
COP #102- Delete Storage room Ceiling	<\$ 3,030.00>
COP #103- Delete Projector Electrical	<\$ 1,010.00>
COP #104- Added rubber treads C pod	\$ 1,923.00
COP #105- Added Electric Latch G001.1 & Louver	\$ 5,235.00

The original Contract Sum was	\$ 15,887,000.00
The net change by previously authorized Change Orders	\$ 4,391,331.27
The Contract Sum prior to this Change Order was	\$ 20,278,331.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 174,032.00
The new Contract Sum including this Change Order will be	\$ 20,452,363.27

The Contract Time will be increased by , (0) days.
The new date of Substantial Completion will be August 30, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

StudioJaed ARCHITECT (Firm name)	Maron Construction CONTRACTOR (Firm name)	 OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
 PRINTED NAME AND TITLE	Thomas Maron, Vice President PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
 DATE	August 22, 2024 DATE	 DATE

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