



526 BOSTON POST ROAD
WAYLAND, MA 01778

T: 508-358-0790
F: 508-358-0791

CHANGE ORDER

CO No.
11

To: Brait Builders Corporation
(Contractor) 57 Rockwood Road
Marshfield, MA 02050

Project No.: 1611.00 & 1612.00

Project Name: Hosmer & Cunniff Elementary Schools

Attn: TJ Dahill

Date: February 9, 2022

Contract Date: June 2020

Architect: Ai3 Architects, LLC

Owner: Town of Watertown

The Contract is changed as follows:

No.	Description	Amount
1	See attached for description of each Brait PCO included in this change order.	\$536,533.80

Total Change By This CO: \$536,533.80

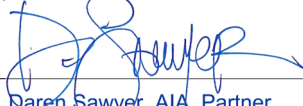
****** NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR. ******

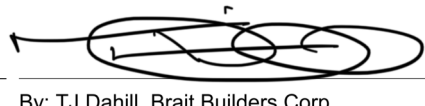
The original Contract Sum was.....	\$94,955,000.00
Net change by previously authorized Change Orders.....	\$2,327,244.48
The Contract Sum prior to this Change Order was.....	\$97,282,244.48
The Contract Sum will be increased by this Change Order in the amount of.....	\$536,533.80
The new Contract Sum including this Change Order will be.....	\$97,818,778.28
The original date of Substantial Completion for Cunniff was.....	November 30, 2021
The original date of Substantial Completion for Hosmer was.....	June 30, 2022

The Cunniff date of Substantial Completion as of the date of this Change Order is..... July 30, 2021

The Hosmer date of Substantial Completion as of the date of this Change Order is..... December 31, 2021

ARCHITECT	CONTRACTOR	OWNER
Ai3 Architects, LLC 526 Boston Post Road Wayland, MA 01778	Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050	Town of Watertown 149 Main Street Watertown, MA 02472


By: Daren Sawyer, AIA, Partner


By: TJ Dahill, Brait Builders Corp.


By: Mark Sideris, School Building Committee Chairman

Date: February 9, 2022

Date: FEB 9, 2022

Date:

Copy To: Tom Finnegan, Hill International

Ai3 File



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WAYLAND, MA 01778

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Cunniff & Hosmer Elementary Schools
Watertown, MA
#1611.00

Change Order #11
2/9/2022

CUNNIFF:

PR #	PCO#	Brief Description	Proposed \$
C030R1	C-061	Eliminate the underground drain at the permeable pavers.	-\$326.52
	C-077R1	Additional wood trim at stair and balcony railings.	\$2,027.50
	C-081	Provide bollards at electric vehicle charging stations.	\$3,096.68
	C-084	Replace kindergarten toilets per the owner's request.	\$4,709.97
	C-087	Credit for unused unsuitable soils removal.	-\$16,560.00

Cunniff subtotal: -\$7,052.37

HOSMER:

PR #	PCO#	Brief Description	Proposed \$
H023R1	H-057R1	Site grading and drainage modifications at south elevation and one transplanted tree.	\$50,337.81
H024A	H-059B	PV Interconnection & Battery Storage System (site and warranty portion).	\$365,649.02
H032R1	H-071	Irrigation modifications per DPW's request.	-\$4,902.42
H040	H-080	Add power for the motorized shades in Media Center, Art, Corridor and Dining.	\$62,030.98
	H-085	Door closers at stairwell doors.	\$1,863.54
	H-086	Provide sink type SK-1 at room #303.	\$1,399.80
	H-087	Removal of the water main plumbing by pass line.	\$3,472.15
	H-089	Provide mixing valves at the two eye wash stations.	\$4,197.66
H044	H-091R1	Replace kindergarten toilets per the owner's request.	\$7,150.71
H045	H-092	Corridor table support where the condition occurs without a column.	\$7,745.15
H046	H-093	Provide two additional perforated hardwood veneer panels in the Lower Learning Commons.	\$8,362.72
H047	H-094	Provide additional acoustical ceiling tile to enclose above the multi-leaf vertical door.	\$1,750.01
H048	H-095	Additional handrail at the Concord Road ramp.	\$21,300.05
H-49	H-097R2	Modifications to the access control servers.	\$13,228.99

Hosmer subtotal: \$543,586.17

CHANGE ORDER #11 TOTAL: \$536,533.80