



526 BOSTON POST ROAD  
WAYLAND, MA 01778

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

# CHANGE ORDER

CO No.  
**12**

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

Attn: TJ Dahill

**Date:** April 13, 2022

**Architect:** Ai3 Architects, LLC

**Project No.:** 1611.00 & 1612.00

**Project Name:** Hosmer & Cunniff Elementary Schools

**Contract Date:** June 2020

**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	\$271,091.71

Total Change By This CO: \$271,091.71

\*\*\*\*\* 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.....	\$2,863,778.28
The Contract Sum prior to this Change Order was.....	\$97,818,778.28
The Contract Sum will be increased by this Change Order in the amount of.....	\$271,091.71
The new Contract Sum including this Change Order will be.....	\$98,089,869.99
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**

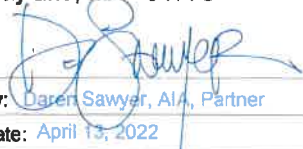
Ai3 Architects, LLC  
526 Boston Post Road  
Wayland, MA 01778

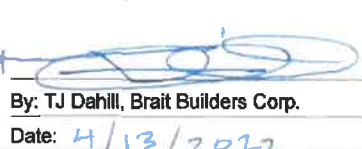
**CONTRACTOR**

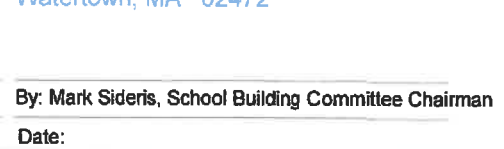
Brait Builders Corporation  
57 Rockwood Road  
Marshfield, MA 02050

**OWNER**

Town of Watertown  
149 Main Street  
Watertown, MA 02472

By:   
By: Darren Sawyer, AIA, Partner  
Date: April 13, 2022

By:   
By: TJ Dahill, Brait Builders Corp.  
Date: 4/13/2022

By:   
By: Mark Sideris, School Building Committee Chairman  
Date:

Copy To: Tom Finnegan, Hill International

Ai3 File



326 BOSTON POST ROAD  
WATERTOWN, MA 01778

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

**Cunniff & Hosmer Elementary Schools**  
**Watertown, MA**  
**#1611.00**

**Change Order #12**  
**4/13/2022**

**CUNNIFF:**

PR #	PCO#	Brief Description	Proposed \$
C039	C-071AR1	DPW requests at Southern property line, additional fencing and plantings.	\$53,873.44
C026R1	C-074A	Elevator operator costs for the installation of the oil water seperator.	\$1,209.16
	C-083R1	Provide mixing valve at the eye wash station.	\$1,736.96
C046	C-089R1	Add two Voicelift Systems in Media Center #301.	\$14,580.59
	C-091	Provide ACT soffit in gym lobby to hide electrical conduits above toilet room entrances.	\$2,229.11
	C-092	Install access panel in wood slat ceiling in the administration area for HVAC service.	\$1,021.28

**Cunniff subtotal: \$74,650.54**

**HOSMER:**

PR #	PCO#	Brief Description	Proposed \$
H022R1	H-056A	Elevator operator and GWB added costs for the installation of the oil water seperator.	\$8,213.90
H023R1	H-057A	Site grading and drainage modifications at south elevation and one transplanted tree.	\$4,155.48
H042	H-082R1	Remove all turf and replace with poured-in-place playground surfacing.	\$56,452.41
H043	H-083R1	Furnish and install card access to door #C101C-1.	\$11,777.79
H044	H-091A	Miscellaneous subcontractor costs associated with the replacement of the water closets at kindergarten toilet rooms.	\$8,106.55
	H-094A	GWB additional costs for the added soffit work at the multi-leaf overhead door in the Lower Commons area.	\$1,721.54
	H-096	Provide additional steel supports to cable bridge railing.	\$8,907.51
H051	H-099	Sign types 62 and 90 name changes at the Preschool area.	\$5,729.85
	H-101	Jet and camera the site sewer piping.	\$6,032.74
	H-102	Provide ACT axiom trim at room #308 to cover the exposed drain pipe.	\$1,572.91
	H-103	Camera insepction of the site drainage piping.	\$14,318.76
	H-104	Modifications to the ACT axiom trim at the radial ceiling clouds for the light installation.	\$1,336.91
	H-105	Furnish and install sewer manhole at Winthrop Street per DPW request.	\$14,499.78
	H-107	Provide locking devices on area drain covers.	\$20,229.21
	H-109	Vinyl wall graphic modifications.	\$5,783.40
H054	H-111	Furnish and install card access at doors #110A-3, #C103C-1 & #C101E-1.	\$16,140.61
	H-112	Provide access panels per the wiring inspector.	\$5,751.13
	H-113	Provide visually impaired tape on stair treads.	\$5,710.69

**Hosmer subtotal: \$196,441.17**

**CHANGE ORDER #12 TOTAL: \$271,091.71**