



526 BOSTON POST ROAD
WAYLAND, MA 01778

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

CHANGE ORDER

CO No.
13

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: June 6, 2022
Architect: Ai3 Architects, LLC

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.	\$2,859,492.48

Total Change By This CO: \$2,859,492.48

**** 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.....	\$3,134,869.99
The Contract Sum prior to this Change Order was.....	\$98,089,869.99
The Contract Sum will be increased by this Change Order in the amount of.....	\$2,859,492.48
The new Contract Sum including this Change Order will be.....	\$100,949,362.47
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: June 6, 2022	Date:	Date:

Copy To: Tom Finnegan, Hill International

Ai3 File



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Cunniff & Hosmer Elementary Schools
Watertown, MA
#1611.00

Change Order #13
6/6/2022

CUNNIFF:

PR #	PCO#	Brief Description	Proposed \$
C045	C-086	Site modifications per DPW requests.	\$141,153.74
	C-088	Sidwalk and handicap ramp modifications.	\$13,921.78
C047	C-090	Furnish and install undrain piping at Bio-Retention Area #1.	\$29,028.31

Cunniff subtotal: \$184,103.83

HOSMER:

PR #	PCO#	Brief Description	Proposed \$
	H-014R4	Additional costs to cut, cap and remove existing water main that is in conflict with underground detention system #1.	\$3,941.55
H034R1	H-073	Added recreation amenities at the softball fields.	\$2,637,353.00
H035	H-074	Furnish and install vertical crossover ladders at roof top ERV units.	\$17,076.18
	H-116	Existing water line repairs on Hancock Street.	\$7,295.22
	H-117	Repair and extend existing sewer on Winthrop Street.	\$7,050.31
	H-118	Relocation of water main to avoid conflict with tree roots.	\$8,055.06
	H-119	Rework of the existing sewer in Winthrop Street.	\$6,386.86
	H-121	Install hydrant at the Brigham House entrance.	\$9,058.40
	H-125	Credit for temporary electrical usage.	-\$17,793.33
	H-126	Bond costs credit from previously approved PCO #H-107 (Change Order #12).	-\$3,034.60

Hosmer subtotal: \$2,675,388.65

CHANGE ORDER #13 TOTAL: \$2,859,492.48