

526 BOSTON POST ROAD WAYLAND, MA 01778 T: 508-358-0790 F: 508-358-0791

CHANGE ORDER



To: (Contractor)

Brait Builders Corporation

57 Rockwood Road

Marshfield, MA 02050

Attn: TJ Dahill

Copy To: Tom Finnegan, Hill International

Date: October 12, 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. \$54,930.30

	Total	Change By This CO:	\$54,930.30
***** NOT VALID UNTIL S	SIGNED BY THE OWNER, ARCH	IITECT, AND CONTRA	CTOR.****
The original Contract Sum was			. \$94,955,000.00
Net change by previously authorized Change Orders			\$5,994,362.47
The Contract Sum prior to this Change	\$100,949,362.47		
The Contract Sum will be increased	\$54,930.30		
The new Contract Sum including this Change Order will be			\$101,004,292.77
The original date of Substantial Comp The original date of Substantial Comp The Cunniff date of Substantial Comp The Hosmer date of Substantial Comp	letion for Hosmer wasetion as of the date of this Chang	e Order is	June 30, 2022
ARCHITECT	CONTRACTOR	OWNER	
Ai3 Architects, LLC 526 Boston Post Road Wayland, MA 01778	Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050	Town of Watertow 149 Main Street	n
	Nareimeia, 1111 (2000	Watertown, MA 0	2472

Ai3 File



Cunniff & Hosmer Elementary Schools Watertown, MA #1611.00

Change Order #14 10/12/2022

CUNNIFF:

PR#	PCO#	Brief Description	Proposed \$
	C-093	Furnish and install litter and recycling recptacles.	\$9,746.10
	C-094	Water sub meter size change.	\$10,290.17

Cunniff subtotal: \$20,036.27

HOSMER:

PR#	PCO#	Brief Description	Proposed \$
HPR-027	H-064R1	Additional drainage lines beneath playgrounds; drainage piping removed under permeable pavers.	\$7,292.59
HPR-038	H-078	Additional reserved parking signs for principal, asst. principal, and director.	\$2,462.77
	H-106R1	Flush sewer lines and camera reinspection.	\$6,149.71
	H-115	Flushometer repair from owner damage.	\$2,206.13
	H-123	Remove and dispose of the hydrant on Boylston Street.	\$6,616.44
	H-124R2	Increase width of concrete sidewalk at the courtyard.	\$16,488.91
	H-127R1	Extend river rock for Fire Department access to the master box.	\$8,783.02
HPR-056	H-128R1	Access control server replacement.	\$69,269.07
	H-130R2	Additional work at the planters per the owner's request.	\$7,576.00
	H-131	Abatement reconciliation.	-\$74,750.00
HPR-058	H-132A	Relocation of PV canopies C3 & C6 - electrical costs.	\$17,843.93
	H-134	Cut & cap sewer line at Chauncey Street.	\$3,637.29
	H-135R1	Cut & cap hydrant lateral in Concord Road.	\$31,067.00
	H-136	Credit for environmental procedures.	-\$217,000.00
HPR-059	H-137	DPW requests for softball field drainage modifications.	\$155,243.35
	H-139	Credit unfinished work associated with HPR #049.	-\$12,352.00
	H-141	WLF downtime added costs resulting from unforseen gas line.	\$2,651.57
	H-143	Owner requested hardware modifications.	\$1,708.25

Hosmer subtotal: \$34,894.03

CHANGE ORDER #14 TOTAL: \$54,930.30

10/12/2022