



526 BOSTON POST ROAD
WAYLAND, MA 01778

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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 receptacles.	\$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 unforeseen 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