



526 BOSTON POST ROAD
WAYLAND, MA 01778

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

CHANGE ORDER

CO No. 04

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 5, 2021
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.	\$143,575.52

Total Change By This CO: \$143,575.52

****** 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.....	\$553,783.99
The Contract Sum prior to this Change Order was.....	\$95,508,783.99
The Contract Sum will be increased by this Change Order in the amount of.....	\$143,575.52
The new Contract Sum including this Change Order will be.....	\$95,652,359.51
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 Contract Time will be unchanged	(0) days
The Cunniff date of Substantial Completion as of the date of this Change Order is.....	November 30, 2021
The Hosmer date of Substantial Completion as of the date of this Change Order is.....	June 30, 2022

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: Daren Sawyer, AIA, Partner
Date: February 5, 2021

By: TJ Dahill, Brait Builders Corp.
Date: _____

By: Mark Sideris, School Building Committee Chairman
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 #04
2/5/2021

CUNNIFF:

PR #	PCO#	Brief Description	Proposed \$
	C-021	Credit associated for the removal of 9 steel posts that were to be installed in low walls (admin and media center).	-\$3,381.00
C008	C-022R1	Electrical and mechanical modifications from first floor duct ceiling conflicts.	\$635.21
C009R2	C-023R2	ACT modifications & Increased fire protection sprinkler coverage for ceiling clouds.	\$30,030.52
	C-024R1	Verizon invoice for engineering & design.	\$2,376.54
	C-026	Additional plywood roof edge blocking required to align with tapered roof insulation.	\$5,289.75
C012	C-028	Modifications to segmental retaining wall #2.	\$0.00
C013	C-029	Modifications to the shaft in Zone 2.	\$0.00

Cunniff subtotal: \$34,951.02

HOSMER:

PR #	PCO#	Brief Description	Proposed \$
	H-012	Credit associated with relocating DMH-122.	-\$814.00
H007R1	H-019R1	ACT modifications & Increased fire protection sprinkler coverage for ceiling clouds	\$24,280.27
	H-020	Exhaust fan EF-5 modification.	\$2,244.28
	H-021R1	Structural steel & HVAC added costs associated with rotating ERV-2A.	\$55,269.86
	H-024	Relocation of DMH 123 until Z-bldg is demolished.	\$10,227.27
H009	H-026	Removal of SMH-102 because there is no existing sanitary service to connect to.	-\$4,099.35
	H-027	Additional drainage to connect existing downspout from Brigham House.	\$6,056.06
	H-028	Relocate roof drain to avoid conflict with structural beam.	\$1,231.62
H010	H-030	Additional tackboards and tack walls at corridors and student dining.	\$3,365.82
H011	H-032	Reduce length of countertop in Early Ed. Admin. 100A.	\$0.00
	H-036	Revised locations of W14x43 support beams at bench.	\$4,734.55
	H-038	Additional soffit at Main Elec Rm to conceal ductwork at the shaft.	\$1,780.29
	H-039	Brigham House chiller drain tied into Hosmer drainage.	\$1,675.63
	H-041	Additional roof blocking at the two elevator roof perimeters.	\$2,672.20

Hosmer subtotal: \$108,624.50

CHANGE ORDER #4 TOTAL: \$143,575.52