



526 BOSTON POST ROAD
WAYLAND, MA 01778

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

CHANGE ORDER

CO No.
06

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: April 7, 2021

Contract Date: June 2020

Architect: Ai3 Architects, LLC

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.	\$191,818.60

Total Change By This CO: \$191,818.60

****** 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.....	\$697,359.51
The Contract Sum prior to this Change Order was.....	\$95,652,359.51
The Contract Sum will be unchanged by this Change Order in the amount of.....	\$191,818.60
The new Contract Sum including this Change Order will be.....	\$95,844,178.11
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: April 7, 2021

Date:

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 #06
4/7/2021

CUNNIFF:

PR #	PCO#	Brief Description	Proposed \$
C010	C-025R1	The two separate layers of vapor resistive barrier (keynoted as 07 27 13.02) shall be removed from all surface bonded veneer masonry walls, typical.	-\$17,319.90
C011	C-030R4	Modifications to vertical sunshade attachments.	\$33,573.96
	C-032R1	Coordination of the exterior grease trap.	\$8,571.74
C014	C-033	Modification of foundation wall at gym corner.	\$1,499.40
C016	C-035R1	Additional data at the entry vestibule.	\$452.16
	C-036	Modifications to DR C203 and the adjacent stair.	\$2,474.20
C017	C-038	Addition of double doors to C102 per the owner's request.	\$14,815.98
C018	C-039	Provide a 2-hour rated gyp ceiling in Elevator Equipment Room #109D.	\$4,206.14

Cunniff subtotal: \$48,273.68

HOSMER:

PR #	PCO#	Brief Description	Proposed \$
	H-025	Revised canopy drain piping.	\$77,364.78
H011	H-029R1	The two separate layers of vapor resistive barrier (keynoted as 07 27 13.02) shall be removed from all surface bonded veneer masonry walls, typical.	-\$23,038.68
	H-037R1	Credit for removal of (14) half-wall supports at K-5 and Early Ed Admin desks.	-\$4,974.00
	H-040R2	Added roof blocking at perimeter to meet drainage slope required.	\$28,665.75
H015R1	H-042R1	Credit for removal of various flashings / combining of pre-finished aluminum with thru-wall flashings.	-\$13,223.20
	H-043R1	Sheet metal added between non-continuous roof angles to span vapor barrier.	\$12,155.85
	H-044	Provide 3" backwater valves as requested by the Plumbing Inspector.	\$43,875.08
H016	H-046R1	Modification of a general classroom to include Calm Room 323A per the owner's request.	\$16,859.65
H013	H-047R1	Furnish and install climbing rope and net at the gymnasium.	\$5,583.55
H018	H-049	Credit to remove one custom demo/supply table from Art Room 200.	-\$1,174.00
H014	H-050	Additional data at the entry vestibule.	\$1,076.36
H006	H-051	Electrical clarifications/ modifications following ERV submittal.	\$373.78

Hosmer subtotal: \$143,544.92

CHANGE ORDER #6 TOTAL: \$191,818.60