



526 BOSTON POST ROAD
WAYLAND, MA 01778

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

CHANGE ORDER

CO No.
07

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: July 12, 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.	\$201,523.75

Total Change By This CO: \$201,523.75

***** 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.....	\$889,178.11
The Contract Sum prior to this Change Order was.....	\$95,844,178.11
The Contract Sum will be <u>unchanged</u> by this Change Order in the amount of.....	\$201,523.75
The new Contract Sum including this Change Order will be.....	\$96,045,701.86
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
Date: July 12, 2021

By: TJ Dahill, Brait Builders Corp.
Date: 7.13.2021

By: Mark Sideris, School Building Committee Chairman
Date:

Copy To: Tom Finnegan, Hill International

Ai3 File



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Cunniff & Hosmer Elementary Schools
Watertown, MA
#1611.00

Change Order #07
7/12/2021

CUNNIFF:

PR #	PCO#	Brief Description	Proposed \$
C015	C-034R2	Furnish and install two climbing ropes and one climbing net at the gymnasium.	\$6,477.04
C019	C-040R1	Corridor separation at the 2nd and 3rd floors.	\$40,514.27
C023	C-046	E-MON meter modifications to the electrical panelboards.	\$11,566.80
C024	C-047R1	Mass Notification System (MNS) custom messages.	\$2,980.59
C025	C-048	Additional fencing at student gardens.	\$3,496.82
	C050	Change from Forbo Sphera Vinyl sheet flooring to Forbo Marmoleum sheet flooring.	\$0.00
C026R1	C-051R2	Furnish and install oil interceptor at elevator.	\$27,388.41
	C-053R1	Misc framing & GWB infill at several locations.	\$4,189.22
	C056R1	Additional electrical circuits for ACC-1 and ACC-2.	\$9,691.48
	C-057	Additional concrete pad for electrical equipment.	\$1,082.15
C029	C-058	Remove radio master box scope of work.	-\$1,238.00
	C-060B	Upgrade classroom projectors.	\$18,129.89

Cunniff subtotal: \$124,278.67

HOSMER:

PR #	PCO#	Brief Description	Proposed \$
H017	H-048R1	Replace wood blocking behind tectum panels with drywall grid system.	\$1,949.22
H019	H-052	Modifications to the circuit breakers in panelboards to connect to meters.	\$9,520.12
H020	H-053	Pre-S & Pre-K storage and nook modifications.	\$0.00
	H-054	Change from Forbo Sphera Vinyl sheet flooring to Forbo Marmoleum sheet flooring.	\$0.00
H022R1	H-056R1	Furnish and install oil interceptor at each elevator.	\$27,573.17
	H-058R1	Upgrade classroom projectors.	\$38,202.57

Hosmer subtotal: \$77,245.08

CHANGE ORDER #7 TOTAL: \$201,523.75