

AIA[®] Document G701[™] - 2017

Change Order

PROJECT: <i>(Name and address)</i> Expansion of Brookline High School, (Project A and Project B) Brookline, MA 02445	CONTRACT INFORMATION: Contract For: Construction Date: July 24, 2018	CHANGE ORDER INFORMATION: Change Order Number: 022 Date: April 5 th , 2022
OWNER: <i>(Name and address)</i> Town of Brookline, Massachusetts, by and through the Board of Selectmen of Brookline 333 Washington Street, Brookline, MA 02445	ARCHITECT: <i>(Name and address)</i> William Rawn Associates Architects Inc. 10 Post Office Square, Suite 1010, Boston, Massachusetts 02109	CONTRACTOR: <i>(Name and address)</i> Skanska USA Building Inc. 101 Seaport Boulevard, Suite 200, Boston, MA 02210

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCCO No. 029: \$98,778

Neither the adjustments to the Contract Price nor the Contract Time upon which this PCCO is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this PCCO. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

The original Contract Sum was	\$	<u>476,928</u>
The net change by previously authorized Change Orders	\$	<u>149,104,144</u>
The Contract Sum prior to this Change Order was	\$	<u>149,581,072</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>98,778</u>
The new Contract Sum including this Change Order will be	\$	<u>149,679,850</u>

The Contract Time will be unchanged by Zero (0) days
The new date of Substantial Completion will be January 14, 2022

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

William Rawn Associates Architects Inc. _____ ARCHITECT <i>(Firm name)</i>	Skanska USA Building Inc. _____ CONTRACTOR <i>(Firm name)</i>	Town of Brookline _____ OWNER <i>(Firm name)</i>
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
_____ DATE	_____ DATE	_____ DATE

APPROVAL OF OWNER: TOWN OF BROOKLINE

Building Commission

Janet Fierman, Chairman

George Cole, Member

Kenneth Kaplan, Member

Karen Breslawski, Member

Nathan E. Peck, Member

School Committee

Helen Charlupski, Member

Suzanne Federspiel, Member

Jennifer Monopoli, Member

Barbara Scotto, Member

Confirmation of Availability of Funds:

Town Comptroller

Selectboard

Bernard W. Greene, Chair

Benjamin J. Franco, Member

Nancy S. Heller, Member

Heather Hamilton, Member

Raul Fernandez, Member

Julie Schreiner-Oldham, Chair

Susan Wolf Ditkoff, Member

Michael Glover, Member

David Pearlman, Member

Sharon Abramowitz, Member



Prime Contract Change Order Number 029

Date: 4/4/2022

Brookline High School

Project # 1318014

Skanska USA Building Inc.

To Contractor:

Skanska USA Building Inc.

The Contract is hereby revised by the following items:

GMP CO 022: Approved Authorization Requests

AR	CE	Description		Amount
200.253	200.1293	CYPRESS - Field Bulletin 142 - RFI-278 – North Entry Vestibule Roof Tie-In Details	\$	0.00
200.256	200.1365	CYPRESS - Field Bulletin 162 White Box Back Of House Shaft Riser	\$	18,172.00
200.246	200.1408	CYPRESS - Field Bulletin 163 - RFI 430 - Fire alarm Test Switch Locations	\$	0.00
300.327	300.1338	STEM - FB 0143: Bookston Memorial	\$	8,052.00
200.326	200.1559	CYPRESS - RFI 645 - Elevator 1 Exit Sign	\$	0.00
200.399	200.1602	CYPRESS - RFI 513R1 - Elevator 1 Machine Room Disconnect Relocation (Field Bulletin 170/170.1)	\$	0.00
200.312	200.1641	CYPRESS - RFI 406 Boiler/DWH Flue Anchors	\$	8,315.00
200.400	200.1653	CYPRESS - RFI 713 Domestic Hot Water Recirculation Pumps	\$	0.00
200.424	200.1657	CYPRESS - Field Bulletin 206R1 - Elevator 1 T/Shaft Access	\$	0.00
200.396	200.1674	CYPRESS - RFI 742 - Plaza Tree Grate Curb	\$	0.00
200.412	200.1698	CYPRESS - RFI 722 Trapeze Ductwork in White Box	\$	0.00
200.432	200.1711	CYPRESS - RFI 760 - C-141C Fintube Conflicts	\$	0.00
200.376	200.1713	CYPRESS - RFI 763 - Telephone to Elevator 1	\$	6,789.00
200.425	200.1729	CYPRESS - Field Bulletin 204 - Electrical Coordination Devices in Elevator Shafts	\$	10,151.00
200.389	200.1741	CYPRESS - Existing Concrete Foundations Removals	\$	0.00
200.434	200.1743	CYPRESS - RFI 776 - Conference Room Electrical Requirements	\$	0.00
200.427	200.1744	CYPRESS - RFI 783 & 783R1 - Stairwell Sprinkler Heads	\$	12,678.00
200.433	200.1752	CYPRESS - Irrigation Meter Relocation	\$	10,946.00
200.430	200.1755	CYPRESS - RFI 791 - PEV Replacement	\$	0.00
200.426	200.1764	CYPRESS - Miscellaneous Framing & Sheathing III	\$	0.00
200.419	200.1767	CYPRESS - RFI 803 - BFD Signage Requests	\$	0.00
300.329	300.1473	STEM - Credit for Attic Stock Electrical Fixtures	\$	0.00
200.417	200.1790	CYPRESS - Field Bulletin 211 - Brington Landscaping	\$	14,475.00
200.426	200.1794	CYPRESS - RFI 806 - Sign Type 25 - Max Occupancy Signs	\$	0.00
200.420	200.1795	CYPRESS - RFI 801: Sign Types 10, 11, 13, 20, 42, 83, 85	\$	0.00
200.421	200.1800	CYPRESS - RFI 813 - Sign Types 33, 34A, 81B and 83A	\$	0.00
200.434	200.1804	CYPRESS - Misc Framing, Touch-up, & Punch List	\$	0.00
200.401	200.1669.2	CYPRESS - Soil Disposal Overrun II	\$	9,200.00
200.435	200.1825	CYPRESS - Field Bulletin 221 - RFI 817 - CU-15 Combi Oven Breaker Tripping	\$	0.00
200.426	200.1831	CYPRESS - Tracking Pads by MBTA Tracks and Site Cleanup	\$	0.00
200.426	200.1837	CYPRESS - Schedule Compression 2/1/2022 thru 2/28/22	\$	0.00
200.426	200.1838	CYPRESS - Granite Staircase Winter Conditions	\$	0.00
200.423	200.1590.1	CYPRESS - Field Bulletin 194 Railing Detailing	\$	0.00
200.426	200.1845	CYPRESS - Punch List Item 2593 - Wall at C-34	\$	0.00
200.426	200.1846	CYPRESS - Additional Elevator Operator	\$	0.00
200.431	200.1848	CYPRESS - RFI 822 - Library Casework Receptacles	\$	0.00
200.426	200.1851	CYPRESS - Signage Requests per Returned Submittals / Directives	\$	0.00
200.426	200.1853	CYPRESS - Adjust Heads in White Box	\$	0.00
200.434	200.1684.1	Cypress - RFI 745 - Dishwasher/Exhaust Fan Starter	\$	0.00
200.429	200.1857	CYPRESS - RFI 829 - Library Tombstone Receptacle	\$	0.00
200.426	200.1858	CYPRESS - Painting Misc Touch-up & Punch List	\$	0.00
200.434	200.1861	CYPRESS - Schedule Compression - February & March	\$	0.00
200.434	200.1862	CYPRESS - Unified Added Cleaning and Recleaning	\$	0.00
200.434	200.1864	CYPRESS - Relocate DDC Sensor	\$	0.00
200.434	200.1867	CYPRESS - Fire Protection Adjustment	\$	0.00

Total \$ 98,778



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, February 28, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.253
Brookline High School - 1318014 – AR # 200.253

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1293. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Field Bulletin 142 - RFI-278 – North Entry Vestibule Roof Tie-In Details. This AR includes the costs to furnish and install added AVB at the North Vestibule per the sketch included in RFI 278.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source



This is a Contract Scope change and will result in a change to the project budget.



This change will be funded from Construction Contingency.



This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
002	CHAPMAN	Chapman - Field Bulletin 142 - RFI-278 – North Entry Vestibule Roof Tie-In Details - Reference CO dated 7/30/21	\$1,704
Level 1		Change Order OH & P	\$85
Level 2		Railroad Insurance	\$1
Level 3		Builder's Risk	\$5
Level 4		CCIP	\$45
Level 5		Skanska Bond	\$14
Level 6		SDI (1.35%)	\$0

Total of this Authorization Request: \$1,854

Skanska USA Building Inc.

Change Request #
200.253

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

2/28/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 142 - RFI-278 – North Entry Vestibule Roof Tie-In Details. This AR includes the costs to furnish and install added AVB at the North Vestibule per the sketch included in RFI 278.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,704
Overhead & Profit (Line 6 + Line 9)	\$85
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$5
CCIP (Line 13)	\$45
Skanska Bond (Line 14)	\$14
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,854

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2022.02.28
 09:58:54-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended Date: 3/23/22
 acceptance to ToB; pending BBC approval

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 Electronically signed
 03-15-22

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1293



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, February 9, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.256
Brookline High School - 1318014 – AR # 200.256

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1365. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Field Bulletin 162 White Box Back Of House Shaft Riser. This AR includes the costs to extend shaft walls shown on Level 2 down to the underside of the ducts located within the shaft and capping the underside of the shaft with the same wall type to maintain fire rating. This AR also includes the cost to add two sprinkler heads.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SWEECORP	Sweeney - COR 19 FB 162 White Box Back Of House Shaft Riser - Reference COR 114 and 121 dated 12/13/21	\$4,728
003	EAMASONS	Amanti (HVAC) - Field Bulletin 162 White Box Back Of House Shaft Riser - Slips 29889, 29894, 29893, and numbered slip Proposal 35 dated 2.9.22	\$10,180
005	COGSSPRI	Cogswell - Field Bulletin 162 White Box Back Of House Shaft Riser - Reference CO 2 dated 6/30/21	\$1,732

Level 1		Change Order OH & P	\$832
Level 2		Railroad Insurance	\$12
Level 3		Builder's Risk	\$47
Level 4		CCIP	\$444
Level 5		Skanska Bond	\$133
Level 6		SDI (1.35%)	\$64

Total of this Authorization Request: \$18,172

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.256

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

Project #: 1318014
Project: Brookline High School Expansion Project

2/9/2022

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 162 White Box Back Of House Shaft Riser. This AR includes the costs to extend shaft walls shown on Level 2 down to the underside of the ducts located within the shaft and capping the underside of the shaft with the same wall type to maintain fire rating. This AR also includes the cost to add two sprinkler heads.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$16,640
Overhead & Profit (Line 6 + Line 9)	\$832
Subcontractor Default Insurance (Line 11)	\$64
Builder's Risk Insurance (Line 12)	\$47
CCIP (Line 13)	\$444
Skanska Bond (Line 14)	\$133
Railroad Insurance Policy (Line 15)	\$12
Total :	\$18,171

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR, Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor
 Digitally signed by
 Hennessy, Connor
 DN: CN="Hennessy,
 Connor"
 Date: 2022.02.09
 13:26:50-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval Date: 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 Electronically signed 03-16-22

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1365



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, July 20, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.246
Brookline High School - 1318014 – AR # 200.246

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1408. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Field Bulletin 163 - RFI 430 - Fire alarm Test Switch Locations. This Authorization Request includes the labor and material credit for the deleted smoke fire dampers test switch.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	WAYNGRIF	WJGEI - Field Bulletin 163 - RFI 430 - Fire alarm Test Switch Locations - Reference Proposal 81 dated 7/20/21	-\$155
Level 1		Change Order OH & P	\$0
Level 2		Railroad Insurance	\$0
Level 3		Builder's Risk	\$0
Level 4		CCIP	-\$4
Level 5		Skanska Bond	-\$1

Total of this Authorization Request: -\$160

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.246

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

7/20/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 163 - RFI 430 - Fire alarm Test Switch Locations. This Authorization Request includes the labor and material credit for the deleted smoke fire dampers test switch.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	(\$155)
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	(\$0)
CCIP (Line 13)	(\$4)
Skanska Bond (Line 14)	(\$1)
Railroad Insurance Policy (Line 15)	(\$0)
Total :	(\$161)

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by
Hennessy, Connor
DN: CN=Hennessy, Connor
Date: 2022.03.23
10:00:31-0500

Skanska USA Building Inc.  Ian Parks (Hill) recommended Date: 3/23/22
acceptance to ToB; pending BBC approval

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 Electronically signed
03-16-22

William Rawn Associates Date:

cc:
Hill: Andy Felix, Ian Parks
WRA: Andy Jonic, Dan Bielenin
Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
CE File: CE # 200.1408



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School
115 Greenough Street, Brookline, MA 02445

1318014	Brookline High School
Authorization Request: 300.327	Date: 2/15/2022

To:	Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From:	Rob Mulligan Skanska USA Building Inc. 101 Seaport Boulevard Suite 200 Boston, MA 02210 Tel: (617) 574-1400 Fax: (617) 574-1399
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Description	Status
STEM - FB 0143: Bookston Memorial	Submitted

Reference	Required By	Amt Req	Days Req
	2/22/2022	\$8,052.00	0

Notes

This AR is being submitted to capture costs associated with Field Bulletin No. 143. The scope of work is related to the Bookston Memorial and includes planting, landscapes, base and finish materials, and relocating the memorial itself. This AR is partially funded by Owner Allowance: Robert Bookston Memorial.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1338	6/24/2021	STEM - FB 0143: Bookston Memorial	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	Brightview Landscape Development, Inc	Brightview - FB 0143: Tree layout revisions, added river cobble stone at rock, reduce PT plantings from 479 to 369, add 150 various groundcover plantings. Relocation of rock from storage to project site by Town of Brookline	\$11,844.00
002	The Dow Company, Inc.	Dow - FB 0143: Coordinate subsurface with revised plantings - No Cost from Dow, Brightview Proposal includes Soil Disposal	\$0.00
003		Fund line item 001 from STEM - Owner Allowance: Robert Bookston Memorial	\$(5,000.00)
Level 001		Change Order OH & P	\$592.00
Level 002		Railroad Insurance	\$9.00

_Authorization Request



Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

Brookline High School

_Authorization Request

Skanska Standard

Authorization Request: 300.327		Date: 2/15/2022
Level 003	Builder's Risk	\$33.00
Level 004	CCIP	\$319.00
Level 005	Skanska Bond	\$95.00
Level 006	SDI (1.35%)	\$160.00
	CE #300.1338 Total	\$8,052.00
	AR #300.327 Total:	\$8,052.00

Skanska USA Building Inc.

Change Request #
AR 300.327


To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

2/15/2022
Project #: 1318014
Project: Brookline High School Expansion Project


Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin No. 143. The scope of work is related to the Bookston Memorial and includes planting, groundscapes, base and finish materials, and relocating the memorial itself. This AR is partially funded by Owner Allowance: Robert Bookston Memorial.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$11,844
Overhead & Profit (Line 6 + Line 9)	\$592
Subcontractor Default Insurance (Line 11)	\$160
Builder's Risk Insurance (Line 12)	\$33
CCIP (Line 13)	\$319
Skanska Bond (Line 14)	\$95
Railroad Insurance Policy (Line 15)	\$9
Fund from Owner Allowance: Robert Bookston Memorial	(\$5,000)
Total :	\$8,052

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.


Skanska USA Building Inc. Date: 02/15/2022
Paul G. Kalous 2 March 2022

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.


William Rawn Associates Date: Electronically signed 03-01-22

cc:
Hill: Andy Vo, Ian Parks
WRA: Andy Jonic, Rob Wear
Skanska: Rob Mulligan, Connor Hennessy
CE File: CE # 300.1338



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, March 15, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.326
Brookline High School - 1318014 – AR # 200.326

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1559. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with RFI 645 - Elevator 1 Exit Sign. This AR includes the costs to furnish and install a type X2 handicap exit sign at the Elevator 1 lobby.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

This is a Contract Scope change and will result in a change to the project budget.
This change will be funded from Construction Contingency.
This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	GRIFFIN	WJGEI (E) - RFI 645 - Elevator 1 Exit Sign Proposal 123 dated 3/14/22 to F&I one type X2 exit sign at Elevator 1 lobby	\$1,379
Level 001		Change Order OH & P	\$69
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$4
Level 004		CCIP	\$37
Level 005		Skanska Bond	\$11

Total of this Authorization Request: \$1,501

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.326

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

3/15/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with RFI 645 - Elevator 1 Exit Sign. This AR includes the costs to furnish and install a type X2 handicap exit sign at the Elevator 1 lobby.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,379
Overhead & Profit (Line 6 + Line 9)	\$69
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$4
CCIP (Line 13)	\$37
Skanska Bond (Line 14)	\$11
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,500


Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor
Digitally signed by Hennessy, Connor
 DN: cN=Hennessy, Connor
 Date: 2022.03.15
 11:53:44-04'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Date:** 03-16-22
 William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1559



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Friday, February 11, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.399
Brookline High School - 1318014 – AR # 200.399

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1602. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 513R1 - Elevator 1 Machine Room Disconnect Relocation (Field Bulletin 170/170.1). This AR includes the cost to furnish a new door frame C-051 after the originally installed frame had to be removed for the relocation of the disconnect. This AR also includes patching and chipping the concrete wall opening at the EMR Room.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
002	UNIFDOOR	Unified - Elevator 1 Machine Room Disconnect Relocation - Furnish new C-051 frame - Reference CO 007 dated 9/21/21	\$1,285
006	EMPIMASO	Empire - RFI 513R1 - Elevator 1 Machine Room Disconnect Relocation - Reference CO dated 1/16/22 for slip 7737 to grind and patch doorway	\$1,546
Level 001		Change Order OH & P	\$142
Level 002		Railroad Insurance	\$2

Level 003		Builder's Risk	\$8
Level 004		CCIP	\$76
Level 005		Skanska Bond	\$23
Level 006		SDI (1.35%)	\$17

Total of this Authorization Request: \$3,099

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.399

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

2/11/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 513R1 - Elevator 1 Machine Room Disconnect Relocation (Field Bulletin 170/170.1). This AR includes the cost to furnish a new door frame C-051 after the originally installed frame had to be removed for the relocation of the disconnect. This AR also includes patching and chipping the concrete wall opening at the EMR Room.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,831
Overhead & Profit (Line 6 + Line 9)	\$142
Subcontractor Default Insurance (Line 11)	\$17
Builder's Risk Insurance (Line 12)	\$8
CCIP (Line 13)	\$76
Skanska Bond (Line 14)	\$23
Railroad Insurance Policy (Line 15)	\$2
Total :	\$3,098

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2022.02.11
 09:04:36-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval Date: 2/25/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 Electronically signed
 03-01-22

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1602



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Friday, February 25, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.312
Brookline High School - 1318014 – AR # 200.312

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1641. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with RFI 406 Boiler/DWH Flue Anchors. This AR includes the costs to furnish and install additional roof blocking and drill anchors for tie-downs at the high roof for the Boiler flue.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SWEENEY	Sweeney - RFI 406 Boiler/DWH Flue Anchors - Reference COR 86 dated 10/8/21 and COR 91 dated 10/18/21 for tickets 30121 and 30123 to add roof blocking and drill anchors for tie downs at roof	\$7,545
Level 001		Change Order OH & P	\$377
Level 002		Railroad Insurance	\$6
Level 003		Builder's Risk	\$21
Level 004		CCIP	\$203
Level 005		Skanska Bond	\$61

Level 006		SDI (1.35%)	\$102
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Total of this Authorization Request: \$8,315

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.312

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

2/25/2022
Project #: 1318014
Project: Brookline High School Expansion Project

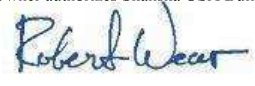
Description:	Proposed Amount
This Authorization Request addresses costs associated with RFI 406 Boiler/DWH Flue Anchors. This AR includes the costs to furnish and install additional roof blocking and drill anchors for tie-downs at the high roof for the Boiler flue.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$7,545
Overhead & Profit (Line 6 + Line 9)	\$377
Subcontractor Default Insurance (Line 11)	\$102
Builder's Risk Insurance (Line 12)	\$21
CCIP (Line 13)	\$203
Skanska Bond (Line 14)	\$61
Railroad Insurance Policy (Line 15)	\$6
Total :	\$8,314

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by
 Hennessy, Connor
 DN: CN=Hennessy,
 Connor
 Date: 2022.02.25
 12:27:40-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.
 **Date:** Electronically signed 03-16-22

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 200.1641

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Friday, February 11, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.400
Brookline High School - 1318014 – AR # 200.400

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1653. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 713 Domestic Hot Water Recirculation Pumps. This AR includes the cost to adjust the sequence of operations for the plumbing pumps.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
002	AMANTI	Amanti - RFI 713 Domestic Hot Water Recirculation Pumps - Reference Proposal 31 dated 10.28.21	\$3,930
Level 001		Change Order OH & P	\$197
Level 002		Railroad Insurance	\$3
Level 003		Builder's Risk	\$11
Level 004		CCIP	\$105
Level 005		Skanska Bond	\$31

Total of this Authorization Request: \$4,277

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #

200.400

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

2/11/2022


Project #: 1318014
Project: Brookline High School Expansion Project


Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 713 Domestic Hot Water Recirculation Pumps. This AR includes the cost to adjust the sequence of operations for the plumbing pumps.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,930
Overhead & Profit (Line 6 + Line 9)	\$197
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$11
CCIP (Line 13)	\$105
Skanska Bond (Line 14)	\$31
Railroad Insurance Policy (Line 15)	\$3
Total :	\$4,276

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT / Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor
Digitally signed by Hennessy, Connor
 DN: oN="Hennessy, Connor"
 Date: 2022.02.11 09:43:41-0500

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.
 **Electronically signed**
03-15-22

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1653

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, March 8, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.424
Brookline High School - 1318014 – AR # 200.424

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1657. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with Field Bulletin 206R1 - Elevator 1 T/Shaft Access. This AR includes the cost to furnish and install a new access door to the Elevator 1 shaft. This AR also includes the cost to furnish the metal grating detailed in the Field Bulletin. The Town of Brookline facilities has decided not to install the grating so it will be turned over.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
 This change will be funded from Construction Contingency.
 This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
002	SWEENEY	Sweeney - Field Bulletin 206R1 - Elevator 1 T/Shaft Access - Reference COR 162 dated 2/24/22 for ticket 30734 to cut out and reframe access door	\$665
005	BERLIN	Berlin Steel - NCC 088 - Field Bulletin 206R1 - Elevator 1 T/Shaft Access	\$1,806
Level 001		Change Order OH & P	\$124
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$7
Level 004		CCIP	\$66
Level 005		Skanska Bond	\$20
Level 006		SDI (1.35%)	\$9

Total of this Authorization Request: \$2,699

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.424

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

Project #: 1318014
Project: Brookline High School Expansion Project

3/8/2022

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 206R1 - Elevator 1 T/Shaft Access. This AR includes the cost to furnish and install a new access door to the Elevator 1 shaft. This AR also includes the cost to furnish the metal grating detailed in the Field Bulletin. The Town of Brookline facilities has decided not to install the grating so it will be turned over.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,471
Overhead & Profit (Line 6 + Line 9)	\$124
Subcontractor Default Insurance (Line 11)	\$9
Builder's Risk Insurance (Line 12)	\$7
CCIP (Line 13)	\$66
Skanska Bond (Line 14)	\$20
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,698

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 Hennessy, Connor DN: cn=Hennessy, Connor
 Date: 2022.03.08 10:53:24-05'00'

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Electronically signed**
03-15-22

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1657



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, February 9, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.396
Brookline High School - 1318014 – AR # 200.396

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1674. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 742 - Plaza Tree Grate Curb. This AR includes the cost to set additional unilock pavers as noted in the RFI sketch.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	LBG	LBG - RFI 742: Plaza Tree Grate and Curb. F&I pavers along track and net deduct of curbing at the plaza. See CR 18 Rev2	\$4,923
Level 001		Change Order OH & P	\$246
Level 002		Railroad Insurance	\$4
Level 003		Builder's Risk	\$14
Level 004		CCIP	\$133
Level 005		Skanska Bond	\$40
Level 006		SDI (1.35%)	\$66

Total of this Authorization Request: \$5,426

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.396

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

2/9/2022

Project #: 1318014
Project: Brookline High School Expansion Project

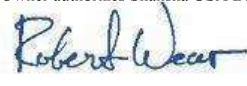
Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 742 - Plaza Tree Grate Curb. This AR includes the cost to set additional unilock pavers as noted in the RFI sketch.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$4,923
Overhead & Profit (Line 6 + Line 9)	\$246
Subcontractor Default Insurance (Line 11)	\$66
Builder's Risk Insurance (Line 12)	\$14
CCIP (Line 13)	\$133
Skanska Bond (Line 14)	\$40
Railroad Insurance Policy (Line 15)	\$4
Total :	\$5,425

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor 
Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2022.02.09
 08:32:57-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval Date: 3/2/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.
 Electronically signed 03-01-22

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1674



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Thursday, February 24, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.412
Brookline High School - 1318014 – AR # 200.412

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1698. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 722 Trapeze Ductwork in White Box. This AR includes the cost to furnish and install steel W6 beams to trapeze around the White Box ductwork. The larger duct running East to West were shifted further North than shown on drawing M1-12-N-A. The pipe grid hangers could not be relocated to miss the ductwork.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	BERLIN	Berlin - NCC 083 RFI 722; Slips 01563, 01596, 01597, 2025, 2026 & 2027.	\$22,022
002		Construction Contingency	-\$22,038
003		Railroad Insurance	\$16

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.412

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

2/24/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 722 Trapeze Ductwork in White Box. This AR includes the cost to furnish and install steel W6 beams to trapeze around the White Box ductwork. The larger duct running East to West were shifted further North than shown on drawing M1-12-N-A. The pipe grid hangers could not be relocated to miss the ductwork.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor Digitally signed by Hennessy, Connor
DN: cn=Hennessy, Connor
Date: 2022.02.24 13:58:27-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Robert Wear** **Electronically signed** **03-15-22**

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1698



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, March 15, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.432
Brookline High School - 1318014 – AR # 200.432

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1711. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 760 - C-141C Fintube Conflicts. This AR includes the cost to re-work the fin tube and fin tube cover in Room C-141C. There is no material credit as the fin tube installation was complete at the time this RFI was issued.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source



This is a Contract Scope change and will result in a change to the project budget.



This change will be funded from Construction Contingency.



This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
005	AMANTI	Amanti (HVAC) - RFI 760 - C-141C Fintube Conflicts - Reference PCO 58 dated 2/8/22	\$2,086
Level 001		Change Order OH & P	\$104
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$6
Level 004		CCIP	\$55
Level 005		Skanska Bond	\$17

Total of this Authorization Request: \$2,270

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.432

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

3/15/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 760 - C-141C Fintube Conflicts. This AR includes the cost to re-work the fin tube and fin tube cover in Room C-141C. There is no material credit as the fin tube installation was complete at the time this RFI was issued.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,086
Overhead & Profit (Line 6 + Line 9)	\$104
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$6
CCIP (Line 13)	\$55
Skanska Bond (Line 14)	\$17
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,270

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor 
Digitally signed by Hennessy, Connor
 DN: cn=Hennessy, Connor
 email=2022.03.15.13:16:55:40

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Date:** Electronically signed 03-16-22

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1711



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, February 1, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.376
Brookline High School - 1318014 – AR # 200.376

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1713. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 763 - Telephone to Elevator 1. This AR includes the cost to furnish and install three CAT6 cables with PoE extenders and power supplies to support PoE devices (phone, camera, and speaker) in the Elevator 1 lobby.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	GRIFFIN	Griffin (Telecom) - RFI 763 - Telephone to Elevator 1 Proposal 157 dated 1/14/22	\$6,239
Level 001		Change Order OH & P	\$312
Level 002		Railroad Insurance	\$5
Level 003		Builder's Risk	\$17
Level 004		CCIP	\$166
Level 005		Skanska Bond	\$50

Total of this Authorization Request: \$6,789

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.376

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

2/1/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 763 - Telephone to Elevator 1. This AR includes the cost to furnish and install three CAT6 cables with PoE extenders and power supplies to support PoE devices (phone, camera, and speaker) in the Elevator 1 lobby.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$6,239
Overhead & Profit (Line 6 + Line 9)	\$312
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$17
CCIP (Line 13)	\$166
Skanska Bond (Line 14)	\$50
Railroad Insurance Policy (Line 15)	\$5
Total :	\$6,788

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor
Digitally signed by Hennessy, Connor
 DN: GN="Hennessy, Connor"
 Date: 2022.02.01 16:08:21-05'00'

Skanska USA Building Inc. Date:

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Electronically signed
03-29-22

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1713



Skanska USA Building Inc.
Brookline High School
Ost
{Date.Long Date}

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.425
Brookline High School - 1318014 – AR # 200.425

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1729. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with Field Bulletin 204 - Electrical Coordination Devices in Elevator Shafts. This AR includes the cost to furnish and install add receptacles and adjust the circuitry in Elevator shafts 1, 2, 3, and 4. This AR also includes the labor cost for an elevator operator to operate the car while the electrician completed the work in the shaft.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	GRIFFIN	Griffin (E) - Field Bulletin 204 - Electrical Coordination Devices in Elevator Shafts Proposal 203 dated 3.7.22	\$5,890
002	DELTA BECKWITH	Delta - Operator Required on 2/22/22 - 2/24/22 for Griffin Electrical to add separate circuit per Filed Bulletin No. 204. See portion of CO#019 dated 2/28/22	\$3,396
Level 001		Change Order OH & P	\$464
Level 002		Railroad Insurance	\$7
Level 003		Builder's Risk	\$26
Level 004		CCIP	\$248
Level 005		Skanska Bond	\$74
Level 006		SDI (1.35%)	\$46

Total of this Authorization Request: \$10,151

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.425

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445


3/10/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 204 - Electrical Coordination Devices in Elevator Shafts. This AR includes the cost to furnish and install add receptacles and adjust the circuitry in Elevator shafts 1, 2, 3, and 4. This AR also includes the labor cost for an elevator operator to operate the car while the electrician completed the work in the shaft.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$9,286
Overhead & Profit (Line 6 + Line 9)	\$464
Subcontractor Default Insurance (Line 11)	\$46
Builder's Risk Insurance (Line 12)	\$26
CCIP (Line 13)	\$248
Skanska Bond (Line 14)	\$74
Railroad Insurance Policy (Line 15)	\$7
Total :	\$10,151

Type: Lump Sum
Schedule Impact: This change will add X day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
DN: CN="Hennessy, Connor"
Date: 2022.03.10
08:26:34-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval Date: 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 Electronically signed
03-17-22
William Rawn Associates Date:

cc:
Hill: Andy Felix, Ian Parks
WRA: Andy Jonic, Dan Bielenin
Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
CE File: CE # 200.1729

this seems reasonable and fair.



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, February 8, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.389
Brookline High School - 1318014 – AR # 200.389

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1741. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with Existing Concrete Foundations Removals. This AR includes the cost to excavate, remove, and dispose of existing concrete foundations along the Tappan Street granite seat wall.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	THEDOW	Dow - Slip 107706 to remove and dispose of existing concrete foundations along location of new Tappan Street seat wall.	\$4,200
Level 001		Change Order OH & P	\$210
Level 002		Railroad Insurance	\$3
Level 003		Builder's Risk	\$12
Level 004		CCIP	\$113
Level 005		Skanska Bond	\$34
Level 006		SDI (1.35%)	\$57

Total of this Authorization Request: \$4,629

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.389

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

2/8/2022


Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Existing Concrete Foundations Removals. This AR includes the cost to excavate, remove, and dispose of existing concrete foundations along the Tappan Street granite seat wall.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$4,200
Overhead & Profit (Line 6 + Line 9)	\$210
Subcontractor Default Insurance (Line 11)	\$57
Builder's Risk Insurance (Line 12)	\$12
CCIP (Line 13)	\$113
Skanska Bond (Line 14)	\$34
Railroad Insurance Policy (Line 15)	\$3
Total :	\$4,629

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2022.02.08
 13:28:08-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Date:** 02-09-22
 Electronically signed
 William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1741



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, March 21, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.434
Brookline High School - 1318014 – AR # 200.434

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1743. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with miscellaneous Exposure Hold, Allowance and Contingency Expenditures.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	GRIFFIN	Griffin (E) - RFI 776 - Conference Room Electrical Requirements Proposal 204 dated 3.4.22	\$290
		Fund from EH - Unpurchased NFPA 241 Temp Fire Alarm (200.6026)	-\$290
002	SWEENEY	Sweeney - Misc Framing, Touch-up, & Punch List - Reference COR 163 dated 2/24 for ticket 32218, COR 167 dated 2/24 for ticket 32223, COR 164 dated 2/24 for ticket 32222, COR 166 dated 2/24 for ticket 32225, COR 165 dated 2/24 for ticket 32235	\$21,105
		Fund from EH - Door & Frame Protection and Touch up (200.6073)	-\$15,748
		Fund from EH - Gypsum Patching (200.6044)	-\$5,357
003	SWEENEY	Sweeney - Misc Framing, Touch-up, & Punch List - Reference COR171, 172, 173 dated 3/7/22 for tickets 30742, 30737, 32224, 32221, 32220, 32233	\$12,450
		Fund from EH - Gypsum Patching (200.6044)	-\$12,078
		Fund from Construction Contingency	-\$372
004	AMANTI	Amanti - RFI 745 - Dishwasher/Exhaust Fan Starters Proposal 60 dated 3.4.22 to furnish and install new	\$6,069

		starter	
		Fund from EH - Filter/Equipment/Duct Cleaning (200.6020)	-\$6,069
005	UNIFIED	Unified - Schedule Compression for Cleaners for WE 1/22/22. See RFC 10	\$5,069
006	UNIFIED	Unified - Schedule Compression for Cleaners. PTO/Recleaning see RFC 12	\$2,018
007	UNIFIED	Unified - Schedule Compression for Cleaners for WE 2/5/22 See RFC 16	\$845
008	UNIFIED	Unified - Schedule Compression for Cleaners for WE 2/12/22 See RFC 17	\$971
		Transfer from Construction Contingency	-\$8,903
009	AMANTI	Amanti (H) - THB Premium Time Balancing - Reference CO 062 dated 3/4/22	\$10,157
		Transfer from EH - Duct Cleaning (200.6020)	-\$10,157
010	UNIFIED	Unified - Unified Added Cleaning and Recleaning - See RFC 11	\$6,905
011	UNIFIED	Unified - Unified Added Cleaning and Recleaning - See RFC 13	\$11,364
012	UNIFIED	Unified - Unified Added Cleaning and Recleaning - See RFC 14	\$3,069
013	UNIFIED	Unified - Unified Added Cleaning and Recleaning - See RFC 15	\$1,535
014	UNICONS	Unified - Unified Added Cleaning and Recleaning - See RFC 19	\$3,328
015	UNICONS	Unified - Unified Added Cleaning and Recleaning - See RFC 18	\$8,874
		Transfer from Exposure hold (200.6086)	-\$35,075
016	AMANTI	Amanti (H) - Relocate DDC Sensor - Proposal 61 dated 3.4.22	\$590
		Transfer from EH Duct/Filter Cleaning (CE 200.6020)	-\$590
017	COGSWELL	Cogswell - Fire Protection Adjustment - Reference Proposal 25 dated 1/10/22 to adjust sprinkler head in 2nd floor	\$323
		Fund from EH - Unpurchased NFPA 241 Temp Fire Alarm (200.6026)	-\$323

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Authorization

Skanska USA Building, Inc.

William Rawn Associates

Town of Brookline

Signature

Hennessy, Connor

Digitally signed by Hennessy, Connor
 DN: CN=Hennessy, Connor
 Title: 2/22/22, 08:56:49-04'00'

Signature

Signature

Name

Name

Name Raymond Masak

Date

Date

Date



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Friday, March 11, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.427
Brookline High School - 1318014 – AR # 200.427

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1744. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 783 & 783R1 - Stairwell Sprinkler Heads. This AR includes the cost to furnish and install additional sprinkler heads in Stair 2 and 3 per the Brookline Fire Department's request.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
004	COGSWELL	Cogswell - RFI 783 & 783R1 - Stairwell Sprinkler Heads Proposal 27 dated 1/14/22	\$11,651
Level 001		Change Order OH & P	\$583
Level 002		Railroad Insurance	\$8
Level 003		Builder's Risk	\$33
Level 004		CCIP	\$310
Level 005		Skanska Bond	\$93

Total of this Authorization Request: \$12,678

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.427

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

3/11/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 783 & 783R1 - Stairwell Sprinkler Heads. This AR includes the cost to furnish and install additional sprinkler heads in Stair 2 and 3 per the Brookline Fire Department's request.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$11,651
Overhead & Profit (Line 6 + Line 9)	\$583
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$33
CCIP (Line 13)	\$310
Skanska Bond (Line 14)	\$93
Railroad Insurance Policy (Line 15)	\$8
Total :	\$12,677

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:


Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor

 CE File: 200.1744

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Robert Wear** **Date:** 03-16-22
Electronically signed

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1744

Skanska USA Building Inc.**Brookline High School**

115 Greenough Street, Brookline, MA 02445

Wednesday, March 16, 2022

To: Town of Brookline
Raymond Masak**From:** Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445**Authorization Request:** 200.433
Brookline High School - 1318014 – AR # 200.433

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1752. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with Irrigation Meter Relocation. This AR includes the cost to relocate the irrigation meter so it is located before the primary meter. This was a request from Tom Steele at Town of Brookline DPW. The irrigation meter was originally located per design, after the primary meter meaning it would not be sewer exempt.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
 This change will be funded from Construction Contingency.
 This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	AMANTI	Amanti - Irrigation Meter Relocation - Reference PCO 035 dated 1/3/22	\$10,060
Level 001		Change Order OH & P	\$503
Level 002		Railroad Insurance	\$7
Level 003		Builder's Risk	\$28
Level 004		CCIP	\$268
Level 005		Skanska Bond	\$80

Total of this Authorization Request: \$10,946

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #

200.433


To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

3/16/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Irrigation Meter Relocation. This AR includes the cost to relocate the irrigation meter so it is located before the primary meter. This was a request from Tom Steele at Town of Brookline DPW. The irrigation meter was originally located per design, after the primary meter meaning it would not be sewer exempt.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$10,060
Overhead & Profit (Line 6 + Line 9)	\$503
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$28
CCIP (Line 13)	\$268
Skanska Bond (Line 14)	\$80
Railroad Insurance Policy (Line 15)	\$7
Total :	\$10,946

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

 Digitally signed by
Hennessy, Connor
DN: CN=Hennessy,
Connor
Date: 2022.03.16
11:22:12-04'00'

Skanska USA Building Inc. Date:

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Electronically signed
03-29-22

William Rawn Associates Date:

cc:
Hill: Andy Felix, Ian Parks
WRA: Andy Jonic, Dan Bielenin
Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
CE File: CE # 200.1752



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, March 14, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.430
Brookline High School - 1318014 – AR # 200.430

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1755. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 791 - PEV Replacement. This AR includes the cost to replace the penthouse exhaust vent isolation damper. Amanti originally submitted on and was approved for a gravity damper. The new damper and actuator allowed the damper to power close.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
004	AMANTI	E Amanti (HVAC) - RFI 791 - PEV Replacement Proposal 47 dated 2.8.22	\$1,977
Level 001		Change Order OH & P	\$99
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$6
Level 004		CCIP	\$53
Level 005		Skanska Bond	\$16

Total of this Authorization Request: \$2,152

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.430

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

3/11/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 791 - PEV Replacement. This AR includes the cost to replace the penthouse exhaust vent isolation damper. Amanti originally submitted on and was approved for a gravity damper. The new damper and actuator allowed the damper to power close.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,977
Overhead & Profit (Line 6 + Line 9)	\$99
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$6
CCIP (Line 13)	\$53
Skanska Bond (Line 14)	\$16
Railroad Insurance Policy (Line 15)	\$1
Total :	\$2,151

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by
 Hennessy, Connor
 DN: CN=Hennessy,
 Connor
 Date: 2022.03.14
 09:31:19-04'00'

Skanska USA Building Inc. Date:

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Electronically signed
 03-30-22

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1755



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Thursday, March 10, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.426
Brookline High School - 1318014 – AR # 200.426

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1764. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with miscellaneous Exposure Hold, Allowance and Contingency Expenditures.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 140 dated 1/13/22 for ticket 32227 to reframe the West side of White Box to install JK Glass glazing	\$1,605
		Fund from EH - Wall Protection (CE 200.6047)	-\$1,605
002	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 142 dated 1/13/22 for ticket 30732 to reframe recess in C-202 and add plywood for projector install	\$1,019
		Fund from EH - Wall Protection (CE 200.6047)	-\$1,019

003	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 135 dated 1/12/22 for ticket 30727 to reframe WB west wall at STC door	\$1,230
		Fund from EH - Wall Protection (CE 200.6047)	-\$1,230
004	MANGANARO	Manganaro - Miscellaneous Framing & Sheathing - Reference EOR 35007 dated 1/10/22 to install added blocking for nurse curtains	\$468
		Fund from EH - Misc ACT and Grid Replacement (CE 200.6057)	-\$468
005	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 139 dated 1/13/22 to finish ceilings after Berlin completed their work & adjust framing	\$1,418
		Fund from EH - Misc ACT and Grid Replacement (CE 200.6057)	-\$1,418
006	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 90 dated 10/18/21 to fix light cove at 4th Floor	\$2,632
		Fund from EH - Misc ACT and Grid Replacement (CE 200.6057)	-\$2,632
007	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 83 dated 10/8/21 for ticket 27342 to re-work North elevation bench framing	\$1,094
		Fund from EH - Misc ACT and Grid Replacement (CE 200.6057)	-\$1,094
008	SIGN DESIGN	Sign Design - RFI 806: Max Occupancy Sign. F&I temp occupancy sign in cafe and replace with permanent sign and remake white box sign with updated graphics. See Cost Proposal RFI 806 (SD Work Order 145919/148364) dated 3/1/22	\$197
		Fund from EH - Off Hour deliveries	-\$197
009	DOW	Dow - Slip 107210 - Install tracking pads north of tracks and re-install on south, side cleanup	\$5,190
		Fund from Construction Contingency	-\$5,264
		SDI (1.35%)	\$70
		Railroad Insurance	\$4
010	EMPIRE	Empire - PTO February - Reference invoices dated 3/5/22 for tickets 7654, 7656, 7657	\$7,076
011	SWEENEY	Sweeney - PTO February - White Box flooring install - Reference COR 161 and 169 dated 2/24/22 for tickets 30906, 30898, 30904, 30905, 30908, 30907, 30900, 30899	\$15,004
		Construction Contingency	-\$22,299
		SDI (1.35%)	\$203
		Railroad Insurance	\$16
012	EMPIRE	Empire - Granite Staircase Winter Conditions - Reference invoice dated 3/5/22 for ticket 7655	\$1,237
		Fund from EH - Floor Preparation at Transitions (200.6060)	-\$1,237
013	SWEENEY	Sweeney - Punch List Item 2593 - Wall at C-34/C-35 - Reference COR 170 dated 2/24/22 for ticket 30910	\$2,592

		to construct a segment of all between the Garden Level rooms	
		Fund from EH - Misc ACT and Grid Replacement (200.6057)	-\$2,592
014	DELTA BECKWITH	Delta - Elevator Operator Required for Furniture Moves, Trade Access for GWB repair, firestops, and material/trash removal. See portions of CO#019 dated 2/28/22	\$12,380
		Fund from Construction Contingency	-\$12,556
		SDI (1.35%)	\$167
		Railroad Insurance	\$9
015	SIGN DESIGN	Sign Design - Added Sign Type 15 per returned submittal 101400-002-2, and sign type 11 and 37 per request from Whitney Veigas. See Additional Request Proposal (SD Work Order 145858/148364) dated 3/1/22	\$787
016	SIGN DESIGN	Sign Design - (3) Private Resident Parking Signs per Proposal #150923 (Change Order #005) dated 3/4/22	\$250
		Fund from Construction Contingency	-\$1,052
		SDI (1.35%)	\$14
		Railroad Insurance	\$1
017	COGSWELL	Cogswell - Adjust Heads in White Box Proposal 33 dated 3.3.22	\$1,840
		Fund from Construction Contingency	-\$1,841
		Railroad Insurance	\$1
018	OBYRNE	Obyrne - Painting Misc Added Scope- See Pricing Dated 2/7/22	\$4,267
019	OBYRNE	Obyrne - Painting Misc Added Scope- See Pricing Dated 2/2/22	\$10,361
020	OBYRNE	Obyrne - Painting Misc Added Scope- See Pricing Dated 12/7/22	\$6,169
		Fund from EH (200.6063)	-\$20,797

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Authorization

Skanska USA Building, Inc.

William Rawn Associates

Town of Brookline

Signature

: 

Signature

Name

Name Robert Wear

Name Raymond Masak

Date

Date Electronically signed 03-29-22

Date

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Thursday, March 3, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.419
Brookline High School - 1318014 – AR # 200.419

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1767. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 803 - BFD Signage Requests. This AR includes the cost to furnish and install temporary signs for final inspections and the permanent signs as required by the Brookline Fire Department.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source



This is a Contract Scope change and will result in a change to the project budget.



This change will be funded from Construction Contingency.



This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SIGN DESIGN	Sign Design - RFI 803: BFD Signage Requests. F&I temp signs indicating standpipes and FA equipment, and revised permanent signage. See Cost Proposal RFI 803 (SD Work Order 145919/148364) dated 3/1/22	\$978
Level 001		Change Order OH & P	\$49
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$3
Level 004		CCIP	\$26
Level 005		Skanska Bond	\$8
Level 006		SDI (1.35%)	\$13

Total of this Authorization Request: \$1,078

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.419

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

3/3/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 803 - BFD Signage Requests. This AR includes the cost to furnish and install temporary signs for final inspections and the permanent signs as required by the Brookline Fire Department.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$978
Overhead & Profit (Line 6 + Line 9)	\$49
Subcontractor Default Insurance (Line 11)	\$13
Builder's Risk Insurance (Line 12)	\$3
CCIP (Line 13)	\$26
Skanska Bond (Line 14)	\$8
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,078

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor  Digitally signed by Hennessy, Connor
DN: cn=Hennessy, Connor, email=2022.03.03.09:04:55-09:00

Skanska USA Building Inc. **Date:**

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Electronically signed
03-15-22

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1767



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School
115 Greenough Street, Brookline, MA 02445

1318014	Brookline High School
Authorization Request: 300.329	Date: 3/15/2022

To: Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From: Rob Mulligan Skanska USA Building Inc. 101 Seaport Boulevard Suite 200 Boston, MA 02210 Tel: (617) 574-1400 Fax: (617) 574-1399
--	---

Description	Status
STEM - Credit for Attic Stock Electrical Fixtures	Submitted

Reference	Required By	Amt Req	Days Req
	3/22/2022	\$(2,608.00)	0

Notes

This AR is being submitted to capture costs associated with attic stock per spec section 265100. Specification 265100 section 1.6 states that Extra Stock is required, but due to the complexity of the LED fixture types, a credit is being offered.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1473	1/10/2022	STEM - Credit for Attic Stock Electrical Fixtures	Owner	User Request	0

Item No	Company	Item Description	Amt Prop
001	Wayne J. Griffin Electric, Inc.	Griffin - Credit in lieu of providing extra stock per spec section 265100 - see proposal #160	\$(2,515.00)
Level 001		Change Order OH & P	\$0.00
Level 002		Railroad Insurance	\$0.00
Level 003		Builder's Risk	\$(7.00)
Level 004		CCIP	\$(67.00)
Level 005		Skanska Bond	\$(19.00)
CE #300.1473 Total			-\$2,608.00
AR #300.329 Total:			\$(2,608.00)

Skanska USA Building Inc.

Change Request #
300.329

To: Ray Masak
 Project Manager
 333 Washington Street, 6th Floor
 Brookline, MA 02445

3/15/2022
 Project #: 1318014
 Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with attic stock per spec section 265100. Specification 265100 section 1.6 states that Extra Stock is required, but due to the complexity of the LED fixture types, a credit is being offered.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	(\$2,515)
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	(\$7)
CCIP (Line 13)	(\$67)
Skanska Bond (Line 14)	(\$19)
Railroad Insurance Policy (Line 15)	\$0
Total :	(\$2,608)

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Adrian Majewski

03/15/2022

Skanska USA Building Inc.

Date:

Paul G Kalous 23 March 2022

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Electronically signed

03-16-22

William Rawn Associates

Date:

cc:
 Hill: Paul Kalous, Andy Vo, Ian Parks
 WRA: Andy Jonic, Rob Wear
 Skanska: Rob Mulligan, Connor Hennessy
 CE File: CE # 300.1473



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, February 28, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.417
Brookline High School - 1318014 – AR # 200.417

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1790. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with Field Bulletin 211 - Brington Landscaping. This AR includes the cost to install bluestone path with a granite step and two vinca plants. This AR also includes the credit for the deleted section of concrete sidewalk.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
 This change will be funded from Construction Contingency.
 This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	MARGUERITE	Marguerite (Site) - Field Bulletin 211: Brington Landscaping. Delete concrete path on west side of fence. See PCO#014 dated 2/25/22	-\$682
002	LBG	LGB - Field Bulletin 211: Brington Landscaping. Furnish and install bluestone pavers and vinca groundcovering south of sawtooth parking. See CR 25 dated 2/8/22	\$13,816
Level 001		Change Order OH & P	\$657
Level 002		Railroad Insurance	\$10
Level 003		Builder's Risk	\$37
Level 004		CCIP	\$354
Level 005		Skanska Bond	\$106
Level 006		SDI (1.35%)	\$177

Total of this Authorization Request: \$14,475

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.417

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445


2/28/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 211 – Brighton Landscaping. This AR includes the cost to install bluestone path with a granite step and two vinca plants. This AR also includes the credit for the deleted section of concrete sidewalk.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$13,134
Overhead & Profit (Line 6 + Line 9)	\$657
Subcontractor Default Insurance (Line 11)	\$177
Builder's Risk Insurance (Line 12)	\$37
CCIP (Line 13)	\$354
Skanska Bond (Line 14)	\$106
Railroad Insurance Policy (Line 15)	\$10
Total :	\$14,474

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor  Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2022.02.28 12:30:18-05'00'

Skanska USA Building Inc. Date:

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Electronically signed
03-15-22

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1790

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Thursday, March 3, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.420
Brookline High School - 1318014 – AR # 200.420

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1795. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 801: Sign Types 10, 11, 13, 20, 42, 83, 85. This AR includes the cost to furnish and install re-made signs to be mounted on glass and in a different color per the RFI response.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source



This is a Contract Scope change and will result in a change to the project budget.



This change will be funded from Construction Contingency.



This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SIGN DESIGN	Sign Design - RFI 801: Remake sign type 42 to a dark gray color. See RFI 801 Cost Proposal (SD Work Order 145858/148364) dated 3/1/22	\$1,334
Level 001		Change Order OH & P	\$67
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$4
Level 004		CCIP	\$36
Level 005		Skanska Bond	\$11
Level 006		SDI (1.35%)	\$18

Total of this Authorization Request: \$1,471

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #

200.420


To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

3/3/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 801: Sign Types 10, 11, 13, 20, 42, 83, 85. This AR includes the cost to furnish and install re-made signs to be mounted on glass and in a different color per the RFI response.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,334
Overhead & Profit (Line 6 + Line 9)	\$67
Subcontractor Default Insurance (Line 11)	\$18
Builder's Risk Insurance (Line 12)	\$4
CCIP (Line 13)	\$36
Skanska Bond (Line 14)	\$11
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,470

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor  Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2022.03.03 09:03:57-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 Electronically signed **Date:** 03-15-22
 William Rawn Associates

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1795



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Thursday, March 3, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.421
Brookline High School - 1318014 – AR # 200.421

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1800. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 813 - Sign Types 33, 34A, 81B and 83A. This AR includes the cost to furnish and install new sign types 33, 34A, 81B, and 83A due to conflicts with the install locations.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SIGN DESIGN	Sign Design - RFI 813: Remake and install sign IDs 1.048A, 1.048, 2.032, 3.040 and 4.036 per graphics in RFI response. See RFI 813 Proposal (SD Work Order 148364) dated 3/1/22	\$2,087
Level 001		Change Order OH & P	\$104
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$6
Level 004		CCIP	\$56
Level 005		Skanska Bond	\$17
Level 006		SDI (1.35%)	\$28

Total of this Authorization Request: \$2,300

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #

200.421

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

3/3/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 813 - Sign Types 33, 34A, 81B and 83A. This AR includes the cost to furnish and install new sign types 33, 34A, 81B, and 83A due to conflicts with the install locations.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,087
Overhead & Profit (Line 6 + Line 9)	\$104
Subcontractor Default Insurance (Line 11)	\$28
Builder's Risk Insurance (Line 12)	\$6
CCIP (Line 13)	\$56
Skanska Bond (Line 14)	\$17
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,300


Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 DN: cn=Hennessy, Connor
 Date: 2022.03.03
 09:15:39-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Robert Wear** **Date:** 03-15-22
 Electronically signed

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1800



Skanska USA Building Inc.
Brookline High School
115 Greenough Street, Brookline, MA 02445
Friday, February 11, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.401
Brookline High School - 1318014 – AR # 200.401

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1669.2. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with Soil Disposal Overrun. This AR includes the cost to dispose of soil material beyond what was included in the Sitework contractor's base contract.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	THEDOW	Dow - Slip 103996 for Concrete Disposal (Unit price workup reinforced concrete removal load @ 12CY per Load)	\$4,200
002	THEDOW	Dow - Invoice 2022-16 - Unlined soil disposal 12/20/21 - 12/23/21. Value beyond base contract. 46.38 tons x unit rate of \$63.10/ton	\$2,927
003	THEDOW	Dow - Invoice 2022-17 - Unlined soil disposal 1/7/22. Value beyond base contract. 19.37 x unit rate of \$63.10/ton	\$1,222

Level 001		Change Order OH & P	\$417
Level 002		Railroad Insurance	\$6
Level 003		Builder's Risk	\$23
Level 004		CCIP	\$225
Level 005		Skanska Bond	\$67
Level 006		SDI (1.35%)	\$113

Total of this Authorization Request: \$9,200

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #

200.401

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

2/11/2022


Project #: 1318014
Project: Brookline High School Expansion Project

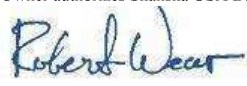
Description:	Proposed Amount
This AR is being submitted to capture costs associated with Soil Disposal Overrun. This AR includes the cost to dispose of soil material beyond what was included in the Sitework contractor's base contract.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$8,349
Overhead & Profit (Line 6 + Line 9)	\$417
Subcontractor Default Insurance (Line 11)	\$113
Builder's Risk Insurance (Line 12)	\$23
CCIP (Line 13)	\$225
Skanska Bond (Line 14)	\$67
Railroad Insurance Policy (Line 15)	\$6
Total :	\$9,201

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

 Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2022.02.11
 10:38:53-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.
 **Robert Wear** **Date:** 02-14-22
 Electronically signed

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1669.2



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Friday, March 25, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.435
Brookline High School - 1318014 – AR # 200.435

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1825. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with Field Bulletin 221 - RFI 817 - CU-15 Combi Oven Breaker Tripping. This AR includes the cost to hardwire the CU-15 Combi Oven in lieu of a plug connection and replace the GFCI breaker with a standard lockable breaker.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source



This is a Contract Scope change and will result in a change to the project budget.



This change will be funded from Construction Contingency.



This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	GRIFFIN	WJGEI - RFI 817 - CU-15 Combi Oven Breaker Tripping - Reference Proposal 210 dated 3/21/22	\$481
Level 001		Change Order OH & P	\$24
Level 002		Railroad Insurance	\$0
Level 003		Builder's Risk	\$1
Level 004		CCIP	\$13
Level 005		Skanska Bond	\$4

Total of this Authorization Request: \$523

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.435

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

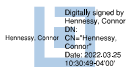
3/25/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 221 - RFI 817 - CU-15 Combi Oven Breaker Tripping. This AR includes the cost to hardwire the CU-15 Combi Oven in lieu of a plug connection and replace the GFCI breaker with a standard lockable breaker.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$481
Overhead & Profit (Line 6 + Line 9)	\$24
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$1
CCIP (Line 13)	\$13
Skanska Bond (Line 14)	\$4
Railroad Insurance Policy (Line 15)	\$0
Total :	\$523

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.



Skanska USA Building Inc. Date:

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

Electronically signed
03-29-22

William Rawn Associates Date:

cc:
Hill: Andy Felix, Ian Parks
WRA: Andy Jonic, Dan Bielenin
Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
CE File: CE # 200.1825

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Thursday, March 3, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.423
Brookline High School - 1318014 – AR # 200.423

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1590.1. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with Field Bulletin 194 Railing Detailing. This AR includes the additional detailing costs for the guardrail at the North Stair. This excludes any detailing for the splice joints which were submitted under a separate cover.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source



This is a Contract Scope change and will result in a change to the project budget.



This change will be funded from Construction Contingency.



This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	BERLIN	Berlin - NCC075 Bulletin 194 - 194.2 Railings	\$3,329
Level 001		Change Order OH & P	\$166
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$9
Level 004		CCIP	\$89
Level 005		Skanska Bond	\$26

Total of this Authorization Request: \$3,621

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.423

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

3/3/2022
Project #: 1318014
Project: Brookline High School Expansion Project

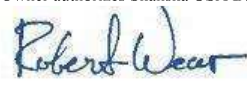
Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 194 Railing Detailing. This AR includes the additional detailing costs for the guardrail at the North Stair. This excludes any detailing for the splice joints which were submitted under a separate cover.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,329
Overhead & Profit (Line 6 + Line 9)	\$166
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$9
CCIP (Line 13)	\$89
Skanska Bond (Line 14)	\$26
Railroad Insurance Policy (Line 15)	\$2
Total :	\$3,622

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor
Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2022.03.03 14:13:33-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.
 **Electronically signed**
03-15-22

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1590.1



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, March 15, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.431
Brookline High School - 1318014 – AR # 200.431

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1848. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 822 - Library Casework Receptacles. This AR includes the labor and material credit to delete four USB receptacles in the Library.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	GRIFFIN	WJGEI (E) - RFI 822 - Library Casework Receptacles Proposal 206 dated 3.15.22	-\$659
Level 001		Change Order OH & P	\$0
Level 002		Railroad Insurance	\$0
Level 003		Builder's Risk	-\$2
Level 004		CCIP	-\$18
Level 005		Skanska Bond	-\$5

Total of this Authorization Request: -\$684

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.431

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

3/15/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 822 - Library Casework Receptacles. This AR includes the labor and material credit to delete four USB receptacles in the Library.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	(\$659)
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	(\$2)
CCIP (Line 13)	(\$18)
Skanska Bond (Line 14)	(\$5)
Railroad Insurance Policy (Line 15)	(\$0)
Total :	(\$684)

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by
 Hennessy, Connor
 DN: CN="Hennessy,
 Connor"
 Date: 2022.03.15
 12:08:33-04'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Date:** Electronically signed 03-16-22

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1848

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Friday, March 11, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.429
Brookline High School - 1318014 – AR # 200.429

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1857. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This AR is being submitted to capture costs associated with RFI 829 - Library Tombstone Receptacle. This AR includes the labor and material credit for the eight receptacles deleted. This AR also includes the cost to furnish and install one tombstone with two duplex receptacles.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source



This is a Contract Scope change and will result in a change to the project budget.



This change will be funded from Construction Contingency.



This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	GRIFFIN	CYPRESS (E) - RFI 829 - Library Tombstone Receptacle Estimate - Reference proposal 205 dated 3/10/22	-\$604
Level 001		Change Order OH & P	\$0
Level 002		Railroad Insurance	\$0
Level 003		Builder's Risk	-\$2
Level 004		CCIP	-\$16
Level 005		Skanska Bond	-\$5

Total of this Authorization Request: -\$627

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.429

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445


3/11/2022
Project #: 1318014
Project: Brookline High School Expansion Project


Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 829 - Library Tombstone Receptacle. This AR includes the labor and material credit for the eight receptacles deleted. This AR also includes the cost to furnish and install one tombstone with two duplex receptacles.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	(\$604)
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	(\$2)
CCIP (Line 13)	(\$16)
Skanska Bond (Line 14)	(\$5)
Railroad Insurance Policy (Line 15)	(\$0)
Total :	(\$627)

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor 
Digitally signed by Hennessy, Connor
 DN: cn=Hennessy, Connor
 Date: 2022.03.11 14:39:41-0500'

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 3/23/22

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.
 **Electronically signed**
03-16-22

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1857