

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: 024 Date: June 7 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. 031: \$0

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>149,202,652</u>
The Contract Sum prior to this Change Order was	\$	<u>150,041,540</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>0</u>
The new Contract Sum including this Change Order will be	\$	<u>150,041,540</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.

Skanska USA Building Inc.

Town of Brookline

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

SIGNATURE

SIGNATURE

SIGNATURE

Andrew Jonic, Sr Associate

ROBERT MULLIGAN

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

June 9, 2022

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



Date: 6/7/2022

Prime Contract Change Order Number 031

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 024: Approved Authorization Requests

AR	CE	Description		Amount
200.448	200.1356	CYPRESS - Berlin - Misc Changes	\$	0.00
200.447	200.1437	CYPRESS - Chapman Winter Conditions Premium	\$	0.00
200.449	200.1573	CYPRESS - Canatal Open Issues Settlement	\$	0.00
200.446	200.1592	CYPRESS - Titan Wage Rate Differential	\$	0.00
200.450	200.1615	CYPRESS - RFI 678 Irrigation Controller Location	\$	0.00
200.448	200.1658	CYPRESS - Entry Canopy Steel Deflection Fix	\$	0.00
200.448	200.1839	CYPRESS - Phase Sidewalk Panel Replacement	\$	0.00
200.448	200.1843	CYPRESS - Motorized Window Shade Interconnection Cabling	\$	0.00
200.448	200.1844	CYPRESS - RFI 406 Boiler/DWH Flue Anchors - Roofing Costs	\$	0.00
200.448	200.1882	CYPRESS - Cafeteria Lighting Reprogramming	\$	0.00
200.448	200.1883	CYPRESS - White Box Shade Controls at Touch Panel	\$	0.00
400.057	400.1101.1	Misc Civil Expenditures	\$	0.00
200.448	200.1884	CYPRESS - Schedule Compression - Punch List & Closeout	\$	0.00
300.333	300.1483	STEM - Adjustments to Seamless Flooring in Kitchen Area	\$	0.00
200.448	200.1888	CYPRESS - Credit for West Side Irrigation	\$	0.00
300.331	300.1484	STEM - Field Bulletin 163r3 - Replace, Relocate, Add Dampers for NRC	\$	0.00
200.448	200.1892	CYPRESS - PJ Spillane Waterproofing	\$	0.00
200.448	200.1893	CYPRESS - Misc Punch List/Closeout Work	\$	0.00
300.332	300.1486	STEM - Mount WAPS per TOB IT	\$	0.00
200.451	200.1895	CYPRESS - Misc. Punch List / Closeout	\$	0.00
200.451	200.1896	CYPRESS - Final Cleaners Final Cleaning of Skanska Space	\$	0.00
200.451	200.1897	CYPRESS - Brington Road Refurbishment (Punch List 3227)	\$	0.00
200.451	200.1898	CYPRESS - Added/Replacement Trees in Neighbor's Yard	\$	0.00
200.451	200.1900	CYPRESS - Spray Fireproofing Closeout	\$	0.00
300.333	300.1487	STEM - Schedule Compression May	\$	0.00
			Total	0.00



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, May 18, 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: 200.448
Brookline High School - 1318014 – AR # 200.448

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1356. 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

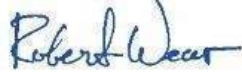
Item No.	Company	Scope Description	Amount
001	BERLIN	Berlin - NCC-049, EWO 01573 Move HSS experiment beam in Physics 406 6".	\$2,101
002	BERLIN	Berlin - NCC-10, Delete Single Line Rail	-\$4,007
003	BERLIN	Berlin - NCC-039, Cut Holes in Bent Plate	\$682
004	BERLIN	Berlin - NCC-022B, Adjust E37 Hanger	\$1,056
005	BERLIN	Berlin - NCC-095A, Firewatch Details	\$659
006	BERLIN	Berlin - NCC-095B, EWO 2701, white box seat grille mid-span supports.	\$1,260
007	BERLIN	Berlin - NCC-103, EWO 2702, stair 1, 6 and 7 filler plates.	\$2,853
		Fund from Construction Contingency	-\$4,604
008	BERLIN	Berlin - NCC-102 Modify Roof Support Stanchions for decorative grating due to Deflection	\$2,667
		Funding from Contingency	-\$2,667
009	SOS	SOS - Invoice L41268 dated 2/23/22 - Sawcut concrete slab on sidewalks	\$2,431
		Fund from Construction Contingency	-\$2,431
010	GRIFFIN	Griffin - Window Shade Connectivity Cabling - Run CAT5 to every motorized window shade - Reference	\$6,410

		revised proposal 220 dated 5/16/22	
		Construction Contingency	-\$6,410
011	TITAN	Titan - RFI 406 Boiler/DWH Flue Anchors B/C to Amanti (tickets 54734 & 54733) See COR 451 -	\$15,539
		Construction Contingency	-\$15,539
012	GRIFFIN	Griffin - Cafeteria Lighting Reprogramming - Reference Proposal 216 dated 4/14/22	\$1,272
		Fund from EH - Drain Cleaning (200.6023)	-\$1,272
013	GRIFFIN	Griffin (AV) - White Box Shade Controls at Touch Panel - Reference proposal 008 dated 4/13/22	\$1,684
		Fund from EH - Drain Cleaning (200.6023)	-\$1,684
014	GRIFFIN	Griffin - Schedule Compression - Punch List & Closeout - Reference proposal 167 dated 2/1/22	\$3,924
015	GRIFFIN	Griffin - Schedule Compression - Punch List & Closeout - Reference proposal 201r1/221 dated 5/12/22	\$1,126
		Construction Contingency	-\$5,050
016	LBG	LBG - Credit for irrigation not installed in IR-1.3 zone. - Reference COR 29 dated 5/12/22	-\$12,485
		Transfer to Construction Contingency	\$12,485
017	PJ SPILLANE	PJ Spillane - Misc Waterproofing Costs - COR 501 - COR 503 dated 2/21/20	\$1,853
		Fund from EH - Misc ACT and Grid Replacement (200.6057)	-\$1,853
018	GRIFFIN	Griffin - Misc Electrical Work - Reference proposal 217 dated 5/3/22 to troubleshoot chiller issues	\$129
019	GRIFFIN	Griffin - Misc Electrical Work - Reference proposal 219 dated 5/3/22 to test amperage of panini maker	\$129
		Fund from EH - Unpurchased NFPA 241 Temp Fire Alarm (200.6026)	-\$258
020	K&K	K&K - Misc Punch List - Reference invoice 19653 dated 5/9/22 to remove and replace ceilings for punch list work	\$862
		Construction Contingency	-\$862

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  _____	Signature _____
Name _____	Name _____	Name _____
Date _____	Date <small>Electronically signed</small> 05-25-22	Date _____



CE	Funding Source	Title	Expenditure	Remaining Amount in Funding Source
200.1356	Construction Contingency	Berlin - Misc Changes	\$ 4,604	N/A
200.1658	Construction Contingency	Entry Canopy Steel Deflection Fix	\$ 2,667	N/A
200.1839	Construction Contingency	Phase Sidewalk Panel Replacement	\$ 2,431	N/A
200.1843	Construction Contingency	Motorized Window Shade Interconnection Cabling	\$ 6,410	N/A
200.1844	Construction Contingency	RFI 406 Boiler/DWH Flue Anchors - Roofing Costs	\$ 15,539	N/A
200.1882	EH: 200.6023	Cafeteria Lighting Reprogramming	\$ 1,272	\$ -
200.1883	EH: 200.6023	White Box Shade Controls at Touch Panel	\$ 1,684	\$ -
200.1884	Construction Contingency	Schedule Compression - Punch List & Closeout	\$ 5,050	N/A
200.1888	Construction Contingency	Credit for West Side Irrigation	\$ (12,485)	N/A
200.1892	EH: 200.6057	PJ Spillane Waterproofing	\$ 1,853	\$ -
200.1893	EH: 200.6026	Misc Punch List/Closeout Work	\$ 258	\$ -
200.1893	Construction Contingency	Misc Punch List/Closeout Work	\$ 862	N/A
			\$ 30,145	\$ -



_Authorization Request

Skanska USA Building Inc.

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

1318014 Brookline High School

Authorization Request: 200.447 **Date: 5/4/2022**

To: Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From: Skanska USA Building Inc. Tel: (617) 574-1400 Fax: (617) 574-1399
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Description	Status
CYPRESS - Chapman Winter Conditions Inefficiency Claim	Submitted

Reference	Required By	Amt Req	Days Req
	5/11/2022	\$28,038.00	0

Notes

This AR is being submitted to capture costs associated with Chapman Winter Conditions Inefficiency Claim. This AR includes the escalation costs due to the waterproofing work being completed during the winter months when the schedule originally had this work being completed in warmer months. The back-up related to the loss in production of work during colder temperatures and a log of when Chapman was on site is included in this AR.

CE No	Date	Description	CE Category	CE Reason	Days Req
200.1437	7/28/2021	CYPRESS - Chapman Winter Conditions Inefficiency Claim	Change Order	Unforeseen Condition	0

Item No	Company	Item Description	Amt Prop
001	Chapman Waterproofing Co.	Chapman - Winter Conditions Inefficiency Claim	\$25,769.00
Level 001		Change Order OH & P	\$1,288.00
Level 002		Railroad Insurance	\$19.00
Level 003		Builder's Risk	\$72.00
Level 004		CCIP	\$685.00
Level 005		Skanska Bond	\$205.00
CE #200.1437 Total			\$28,038.00
AR #200.447 Total:			\$28,038.00

Submitted By:

Approved By:

Signature _____

Name _____

Date _____

Signature _____

Name Raymond Masak

Date _____

Skanska USA Building Inc.

Change Request #
200.447

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

5/4/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Chapman Winter Conditions Inefficiency Claim. This AR includes the escalation costs due to the waterproofing work being completed during the winter months when the schedule originally had this work being completed in warmer months. The back-up related to the loss in production of work during colder temperatures and a log of when Chapman was on site is included in this AR.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$25,769
Overhead & Profit (Line 6 + Line 9)	\$1,288
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$72
CCIP (Line 13)	\$685
Skanska Bond (Line 14)	\$205
Railroad Insurance Policy (Line 15)	\$19
Total :	\$28,038

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: 2022.05.04 11:51:05-04'00'

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.

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 # 200.1437



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 200.449 Date: 5/19/2022

To: Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From: Skanska USA Building Inc. Tel: (617) 574-1400 Fax: (617) 574-1399
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Description	Status
CYPRESS - Canatal Open Issues Settlement	Submitted

Reference	Required By	Amt Req	Days Req
	5/26/2022	\$0.00	0

Notes

This Authorization Request addresses costs associated with Canatal Open Issues Settlement . This AR includes the negotiated costs and backcharges to Canatal to settle their contract and financially close them out. This AR is being funded by Construction Contingency.

CE No	Date	Description	CE Category	CE Reason	Days Req
200.1573	8/23/2021	CYPRESS - Canatal Open Issues Settlement	Internal	Contingency	0

Item No	Company	Item Description	Amt Prop
001	Canatal Industries	Canatal - Agreed settlement for Canatal COR's 12, 14, 25, 26, 27, 30, 32, 33, 35, 45, 48, 50, & 54 including Berlin back-charges 22B, 47, 57, 59, & 102.	\$44,997.00
002		Fund from Construction Contingency	\$(44,997.00)
003	Canatal Industries	Canatal COR 056 - FW 054 - Backup states for FB 092 which is not relevant to Canatal.	\$0.00
004	Canatal Industries	Canatal COR 033 - Cut Nelson Studs	\$0.00
CE #200.1573 Total			\$0.00
AR #200.449 Total:			\$0.00

Submitted By:

Approved By:

Signature _____

Name _____

Date _____

Signature _____

Name Raymond Masak

Date _____

WRA Recommended for approval

Electronically signed

05-25-22

Cost Event	Contractor COR #	Title	Canatal	Proposed	Agreed	Status
200.1573	12	Field bulletin 040 - Mechanical Shaft Dimensions	\$	2,220.00	\$ 2,200.00	
200.1573	14	Changes on returned submittal SEQ 1 to 5	\$	5,636.00	\$ 5,636.00	No bulletin issued, changes made on SD's with note that Bulletin to follow, deduct bond and ins. 190.58
n/a	15	Web doublers_Skanska RFI 135	\$	36,536.00	\$ -	Rejected
200.1573	25	Detail change request from 051200-28.0 on ES-300	\$	4,463.00	\$ 4,463.00	Rejected
200.1573	26	Down time waiting for Dow Company	\$	3,609.00	\$ 3,609.00	Time verified slips
200.1573	27	Anchor bolt cleaning	\$	705.00	\$ 705.00	Time verified slips
200.1573	30	RFI 251_North Canopy Superelevation	\$	2,034.00	\$ 2,034.00	Rejected
200.1573	32	Crane picks_MAS PCO 012	\$	7,768.00	\$ 7,768.00	Time verified slips
200.1573	33	Cut Nelson Studs	\$	642.00	\$ 642.00	Time verified slips
200.1573	35	FW 037_RFI 298 (CW supports NW Corner)	\$	6,595.00	\$ 6,595.00	Time verified slips, legit work for RFI 298
n/a	42	Overtime costs for Surge shutdown	\$	2,625.00	\$ -	Rejected
n/a	44	HSS elevation fix on line 7 - FW 034	\$	6,551.00	\$ -	Rejected
200.1573	45	RFI 298_Curtain wall support embed_FW 039	\$	2,095.00	\$ 2,095.00	Rejected
200.1272	46	Trim lintel support at level 4 window heads (tolerance)	\$	12,811.00	\$ 12,811.00	Time verified slips - SCO 45-013
n/a	47	Missing embed at garden level_FW 037	\$	4,138.00	\$ -	Rejected
200.1573	48	FW 038 for added roof opening, new bent plate and beams	\$	5,425.00	\$ 5,425.00	Time verified slips, legit work for FB 104.1
200.1573	50	FW 040, 042 to 046_Added beam penetrations (allowance)	\$	8,476.00	\$ 8,476.00	Time verified slips.
200.1573	54	RFI 341R1_FW 047R1, Brick support clash w/metal stud box	\$	11,762.00	\$ 11,762.00	Time verified slips
n/a	56	FW 054 - Additional relieving angle required, West Side Level 2	\$	1,939.00	\$ -	Rejected - Missed design
200.1558	n/a	Berlin - Add clips due to structural steel tolerance	\$	-	\$ 825.00	Removed during negotiation meeting. \$825 B/C - SCO 45-013
200.1357	47 & 48	Berlin - R&R 20' of Slab Edge Support Angle for Library Full Height Glass Backcharge	\$	-	\$ (5,240.00)	SCO 45-013
200.1573	102	Berlin - Modify Vestibule Roof Support Stanchions for decorative grating due to Deflection	\$	-	\$ (2,667.00)	See 200.1658
200.1573	22B	Berlin - Adjust E37 Hanger	\$	-	\$ (1,056.00)	See 200.1356
200.1855	SL103988	DOW - Uncover anchor bolts to excavate around E and F line columns	\$	-	\$ (2,206.00)	SCO 45-TBD
200.1855	SL103989	DOW - Excavate around anchor bolts	\$	-	\$ (1,187.00)	SCO 45-TBD
200.1573	59	Berlin - Servery sctional door supports	\$	-	\$ (11,632.00)	DT rejected - signed cutting labor Hill SEE 200.1401
			Requested Total	\$	126,030.00	\$ 51,058.00
						\$50,000

Agreed SKA, Hill, ToB and Canatal on 5/18/22.

Red - Funded separate from 200.1573



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 200.446 Date: 4/28/2022

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

Tel: (617) 574-1400 Fax: (617) 574-1399

Description	Status
CYPRESS - Titan Claim Roofing Escalations	Submitted

Reference	Required By	Amt Req	Days Req
	5/5/2022	\$8,783.00	0

Notes

This AR is being submitted to capture costs associated with Titan Claim Roofing Escalations . This AR includes the escalation costs due to schedule delays. The roofing contract was bought out showing the roofing being completed by March 2021. In actuality the roofing was not completed until late 2021.

CE No	Date	Description	CE Category	CE Reason	Days Req
200.1592	9/8/2021	CYPRESS - Titan Claim Roofing Escalations	Change Order	Unforeseen Condition	0

Item No	Company	Item Description	Amt Prop
001	Titan Roofing, Inc.	Titan Escalation - See pricing dated 9/8/21	\$8,071.00
Level 001		Change Order OH & P	\$404.00
Level 002		Railroad Insurance	\$6.00
Level 003		Builder's Risk	\$23.00
Level 004		CCIP	\$215.00
Level 005		Skanska Bond	\$64.00
CE #200.1592 Total			\$8,783.00
AR #200.446 Total:			\$8,783.00

Submitted By:

Approved By:

Signature _____

Name _____

Date _____

Signature _____

Name _____

Date _____

Skanska USA Building Inc.

Change Request #
200.446

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

4/28/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Titan Claim Roofing Escalations . This AR includes the escalation costs due to schedule delays. The roofing contract was bought out showing the roofing being completed by March 2021. In actuality the roofing was not completed until late 2021.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$8,071
Overhead & Profit (Line 6 + Line 9)	\$404
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$23
CCIP (Line 13)	\$215
Skanska Bond (Line 14)	\$64
Railroad Insurance Policy (Line 15)	\$6
Total :	\$8,782

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: 2022.04.28 09:53:40-04'00'

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.

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 # 200.1592



_Authorization Request

Skanska USA Building Inc.

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

1318014	Brookline High School
Authorization Request: 200.450	Date: 5/19/2022

To: Raymond Masak
Town of Brookline
333 Washington Street, 6th Floor
Brookline, MA 02445

From: Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description	Status
CYPRESS - RFI 678 Irrigation Controller Location	Submitted

Reference	Required By	Amt Req	Days Req
	5/26/2022	\$2,204.00	0

Notes
This AR is being submitted to capture costs associated with RFI 678 Irrigation Controller Location. This AR includes the cost to reinstall the irrigation controller in the new location along the East elevation.

CE No	Date	Description	CE Category	CE Reason	Days Req
200.1615	9/28/2021	CYPRESS - RFI 678 Irrigation Controller Location	Change Order	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	The Dow Company, Inc.	Dow - RFI 678: Irrigation Controller Location. Void, costs never submitted.	\$0.00
002	Landscaping by Greenscape Inc	LBG - RFI 678 Irrigation Controller Location. Change interior irrigation controller to exterior grade, wall mount cabinet. No costs per email dated 10/27/2021.	\$0.00
003	Wayne J. Griffin Electric, Inc.	WJGEI - RFI 678 Irrigation Controller Location - Reference Proposal 222 dated 5/18/22	\$1,833.00
004	E. Amanti & Sons, Inc.	Amanti Plumbing - RFI 678 Irrigation Controller Location. See PCO 042 dated 4/5/22 for Slip 30107 dated 3/30/22	\$193.00
005	Skanska USA Building Inc.	Skanska - GC/GRs; core hole to get controller on exterior wall	\$0.00
Level 001		Change Order OH & P	\$101.00
Level 002		Railroad Insurance	\$1.00
Level 003		Builder's Risk	\$6.00
Level 004		CCIP	\$54.00
Level 005		Skanska Bond	\$16.00
CE #200.1615 Total			\$2,204.00

_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: 200.450

Date: 5/19/2022

AR #200.450 Total:

\$2,204.00

Submitted By:

Approved By:

Signature

Signature

Name

Name

Hennessy, Connor

Digitally signed by
Hennessy, Connor

Raymond Masak

DN:

Date

CN="Hennessy,
Connor"

Date

Date: 2022.05.19

13:20:31-04'00'

Printed on: 5/19/2022

Page 2 of 2

WRA Recommended for acceptance

Electronically signed

05-25-22

Skanska USA Building Inc.

Change Request #
200.450

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

5/19/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 678 Irrigation Controller Location. This AR includes the cost to reinstall the irrigation controller in the new location along the East elevation.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,026
Overhead & Profit (Line 6 + Line 9)	\$101
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$6
CCIP (Line 13)	\$54
Skanska Bond (Line 14)	\$16
Railroad Insurance Policy (Line 15)	\$1
Total :	\$2,204


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
05-25-22

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 # 200.1615



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 400.057 Date: 6/1/2022

To: Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From: Skanska USA Building Inc. Tel: (617) 574-1400 Fax: (617) 574-1399
--	---

Description	Status
Misc Civil Expenditures	Submitted

Reference	Required By	Amt Req	Days Req
	6/8/2022	\$0.00	0

Notes

This Authorization Request addresses costs associated with Miscellaneous Civil Expenditures. This AR includes the costs to furnish and install a cabinet unit heater and (4) welded mesh panels for 2 of the 4 platform guardrails. This AR is being funded by Civil Contingency and Construction Contingency.

CE No	Date	Description	CE Category	CE Reason	Days Req
400.1101.1	4/19/2022	Misc Civil Expenditures	Internal	Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	Skanska USA Civil Northeast Inc.	Civil PCO-097 Cabinet Unit Heater	\$1,792.00
002	Skanska USA Civil Northeast Inc.	Transfer From Civil Contingency	\$(1,792.00)
003	Skanska USA Civil Northeast Inc.	Civil - Safety Guardrail Mesh	\$7,250.00
004		Transfer from Building Contingency	\$(7,250.00)
CE #400.1101.1 Total			\$0.00
AR #400.057 Total:			\$0.00

Submitted By:

Approved By:

Signature _____
 Hennessy, Connor Digitally signed by Hennessy, Connor
 DN: cn=Hennessy, Connor
 Date: 2022.06.01 09:05:08-0400

Signature _____

Name _____

Name Raymond Masak

Date _____

Date _____

Recommended for Acceptance by WRA

Electronically signed
06-02-22

Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445
Wednesday, June 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: 300.333
Brookline High School - 1318014 – AR # 300.333

Skanska USA Building Inc. has finalized pricing Cost Event # 300.1483. 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 contingency expenditures as all exposure holds and allowances have been transferred over to contingency.

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	NEDF	NEDF - Address joint within seamless flooring that is lifting - Reference proposal dated 6/1/22	\$13,125
		Fund from Construction Contingency	-\$13,125
002	EMPIRE	Empire - Schedule Compression May - Reference CO 7589 dated 5/21/22	\$1,607
		Construction Contingency	-\$1,607

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 

Signature

Name

Name

Name

Date

Date Electronically signed
06-01-22

Date

SKANSKA

CE	Funding Source	Title	Expenditure	Remaining Amount in Funding Source
300.1483	Construction Contingency	Adjustments to Seamless Flooring in Kitchen Area	\$ 13,125	N/A
300.1487	Construction Contingency	Schedule Compression May	\$ 1,607	N/A
			\$ 14,732	\$ -



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 300.331 **Date: 5/9/2022**

To: Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From: Skanska USA Building Inc. Tel: (617) 574-1400 Fax: (617) 574-1399
--	---

Description	Status
STEM - Field Bulletin 163r3 - Replace, Relocate, Add Dampers for NRC	Submitted

Reference	Required By	Amt Req	Days Req
	5/16/2022	\$22,176.00	0

Notes

This AR is being submitted to capture costs associated with Field Bulletin 163r3 - Replace, Relocate, Add Dampers for NRC. This authorization request includes the cost to relocate dampers in Collaboration spaces and to add a damper in C-106. Additional General Conditions to be reviewed with Hill and Town of Brookline.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1484	4/20/2022	STEM - Field Bulletin 163r3 - Replace, Relocate, Add Dampers for NRC	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	E. Amanti & Sons, Inc.	Amanti - Field Bulletin 163r3 - Replace, Relocate, Add Dampers for NRC - Reference CO 047 dated 5/6/22	\$20,381.00
Level 001		Change Order OH & P	\$1,019.00
Level 002		Railroad Insurance	\$15.00
Level 003		Builder's Risk	\$57.00
Level 004		CCIP	\$542.00
Level 005		Skanska Bond	\$162.00
CE #300.1484 Total			\$22,176.00
AR #300.331 Total:			\$22,176.00

Submitted By:

Approved By:

Signature _____

Name _____

Date _____

Signature _____

Name Raymond Masak

Date _____

Skanska USA Building Inc.

Change Request #
300.331

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

5/9/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 163r3 - Replace, Relocate, Add Dampers for NRC. This authorization request includes the cost to relocate dampers in Collaboration spaces and to add a damper in C-106.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$20,381
Overhead & Profit (Line 6 + Line 9)	\$1,019
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$57
CCIP (Line 13)	\$542
Skanska Bond (Line 14)	\$162
Railroad Insurance Policy (Line 15)	\$15
Total :	\$22,176

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  signed by Hennessy, Connor
 Date: 2022/05/09
 IP: 192.168.1.10

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.

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Paul Kalous
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 300.1484



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 300.332 Date: 5/19/2022

To: Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From: Skanska USA Building Inc. Tel: (617) 574-1400 Fax: (617) 574-1399
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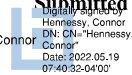
Description	Status
STEM - Mount WAPS per TOB IT	Submitted

Reference	Required By	Amt Req	Days Req
	5/26/2022	\$0.00	0

Notes
 This AR is being submitted to capture costs associated with Mounting WAPS in the STEM Building. This authorization request includes the cost to mount the WAPS per direction from Town of Brookline IT. This authorization request is funded by Construction Contingency.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1486	5/10/2022	STEM - Mount WAPS per TOB IT	Change Order	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	Wayne J. Griffin Electric, Inc.	Griffin - Mount WAPS per TOB IT - Reference Proposal 147 dated 8/23/21	\$2,477.00
002		Construction Contingency	\$(2,477.00)
CE #300.1486 Total			\$0.00
AR #300.332 Total:			\$0.00

Submitted By:

 Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2022.05.19 07:40:32-0400

Signature _____

Name _____

Date _____

Approved By:

Signature _____

Name Raymond Masak

Date _____

WRA Recommended for Approval

Electronically signed
05-25-22



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, June 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: 200.451
Brookline High School - 1318014 – AR # 200.451

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1895. 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	SWEENEY	Sweeney - Door Modifications for Panic Alarms - Reference COR 179 dated 5/11/22	\$1,241
		Fund from Construction Contingency	-\$1,241
002	K&K	K&K - Supply extra ceiling tiles for damaged tiles - Reference proposal dated 5/24/22	\$385
		Fund from Construction Contingency	-\$385
003	UNIFIED	Unified - Final Cleaners Final Cleaning of Skanska Space - Reference proposal dated 5/23/22	\$900
		Construction Contingency	-\$900
004	LBG	LBG - Brighton Road Refurbishment (Punch List 3227) - Reference COR 31 dated 5/12/22	\$1,834
		Construction Contingency	-\$1,834
005	LBG	LBG - Added/Replacement Trees in Neighbor's Yard - Reference COR 30 dated 5/12/22 to add 2 trees at neighbors yard	\$1,785
		Construction Contingency	-\$1,785
006	SELECT SPRAY	Select Spray - EWO 167 dated 3/11/22	\$3,350
007	SELECT SPRAY	Select Spray - EWO 166 dated 3/11/22	\$3,689
008	SELECT SPRAY	Select Spray - EWO 148 dated 8/2/21	\$10,094

		Fund from Construction Contingency	-\$17,133
009	SELECT SPRAY	Select Spray - EWOs for patching beyond Allowance (\$15,750 Allowance)	\$9,622
		Fund from Construction Contingency	-\$9,622
010	SELECT SPRAY	Select Spray - SCO correction per Paul Swetz analysis - SCO 012 issued with incorrect/original values ILO crew rate values as directed by SKA	\$307
		Fund from Construction Contingency	-\$307

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



Signature

Name

Name

Name

Date

Date

Electronically signed
06-02-22

Date



CE	Funding Source	Title	Expenditure	Remaining Amount in Funding Source
200.1895	Construction Contingency	Misc. Punch List / Closeout	\$ 1,626	N/A
200.1896	Construction Contingency	Final Cleaners Final Cleaning of Skanska Space	\$ 900	N/A
200.1897	Construction Contingency	Brington Road Refurbishment (Punch List 3227)	\$ 1,834	N/A
200.1898	Construction Contingency	Added/Replacement Trees in Neighbor's Yard	\$ 1,785	N/A
200.1900	Construction Contingency	Spray Fireproofing Closeout	\$ 27,062	N/A
			\$ 33,207	\$ -