

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: 028 Date: December 8 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. 035: \$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.

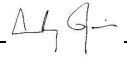
The original Contract Sum was	\$	<u>476,928</u>
The net change by previously authorized Change Orders	\$	<u>149,202,652</u>
The Contract Sum prior to this Change Order was	\$	<u>150,041,540</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>0</u>
The new Contract Sum including 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.

William Rawn Associates Architects Inc.

ARCHITECT (*Firm name*)



SIGNATURE
Andrew Jonic, AIA Assoc. Principal

PRINTED NAME AND TITLE
12/8/22

DATE

Skanska USA Building Inc.

CONTRACTOR (*Firm name*)
Rob Mulligan

SIGNATURE
Rob Mulligan

PRINTED NAME AND TITLE
12/8/22

DATE

Town of Brookline

OWNER (*Firm name*)

SIGNATURE

PRINTED NAME AND TITLE

DATE



Date: 12/8/2022

Prime Contract Change Order Number 035

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 028: Approved CE's/Authorization Requests

AR	CE	Description		Amount
300.334	300.1489	STEM - FB 163 R4 NRC Acoustic Changes	\$	0.00

Total 0.00



Skanska USA Building Inc.
Brookline High School
115 Greenough Street, Brookline, MA 02445
Tuesday, October 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: 300.334

Brookline High School - 1318014 – STEM Field Bulletin 163 r4 Acoustic Louvers

Skanska USA Building Inc. has finalized pricing Cost Event # 300.1489. 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 the above noted bulletin. Please see the attached proposal for miscellaneous exclusions.

Schedule Impact: If approval is obtained this week direction will be provided to EAS to release grilles and the work can be scheduled for install during BHS Christmas vacation.

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	EAS	Field Bulletin 163R4 – Modify Grilles and Insulation	\$26,259
		Fund from Construction Contingency	-\$26,259
002	SKA	Allowance – remove and reinstall ceiling tiles and grid. Cut open walls for new grilles, patch, paint, and clean rooms.	\$13,000
		Construction Contingency	-\$13,000

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 AR 300.334

Skanska USA Building, Inc.

Signature *Rob Mulligan*

Name Rob Mulligan

Date 10/11/22

William Rawn Associates

Signature 

Name Recommended for approval by the
Town of Brookline
Andrew Jonic
William Rawn Associates, Architects
Inc.
10/24/2022

Date 10/24/22

Hill/Town of Brookline

Signature 

Name Ian Parks (Hill) recommended acceptance to
ToB; pending BBC approval

Date 10/12/22



E. Amanti & Sons, Inc.
390 Highland Ave.
Salem, Massachusetts 01970
Phone: (978) 745-4144
Fax: (978) 745-8833

Project: 1947 - Brookline, HS Expansion Proj. C-HVAC
115 Greenough Street
Brookline, Massachusetts 02445

DRAFT

Prime Contract Potential Change Order #048: FB-163R4 Acoustic Louvers

TO:	Skanska USA Building Inc. 101 Seaport Boulevard Suite 200 Boston, Massachusetts 02210	FROM:	E. Amanti & Sons, Inc. 390 Highland Ave. Salem, Massachusetts 01970
PCO NUMBER/REVISION:	048 / 0	CONTRACT:	1 - Brookline, HS Expansion Proj. C-HVAC
REQUEST RECEIVED FROM:	Rob Mulligan (Skanska USA Building Inc.)	CREATED BY:	John Mondello (E. Amanti & Sons, Inc.)
STATUS:	Draft	CREATED DATE:	10/7/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$26,259.00

POTENTIAL CHANGE ORDER TITLE: FB-163R4 Acoustic Louvers

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

FB-163R4 Acoustic Louvers

R&R Ceilings by other, No Cutting and Patching, No Painting, No Testing and Balancing

ATTACHMENTS:

#	Budget Code	Description	Amount
1	O Other	FB-163R4 Acoustic Louvers	\$26,259.00
Grand Total:			\$26,259.00

Skanska USA Building Inc.
101 Seaport Boulevard Suite 200
Boston, Massachusetts 02210

E. Amanti & Sons, Inc.
390 Highland Ave.
Salem, Massachusetts 01970

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

SUBCONTRACTOR CHANGE REQUEST

Brookline High School Project C Stem	PROJ. NO. <input style="width: 100%;" type="text"/>	C.M. <input style="width: 100%;" type="text" value="Skanska"/>
Skanska PCO NUMBER: <input style="width: 100%;" type="text"/>	PCO DESC. <input style="width: 100%;" type="text" value="FB 163r4 Louvers"/>	
DATE: <input style="width: 100%;" type="text" value="10/4/2022"/>		
FIRM SUBMITTING CHANGE REQUEST: <input style="width: 100%;" type="text" value="E. Amanti & Sons, Inc"/>		

1. DIRECT LABOR: SUBCONTRACTOR and/or SUB-SUBCONTRACTOR:

Use only Prevailing Wage Rates or Owner-Approved Wages and Rates
 If any work is performed by a lower tier sub, labor rates must be approved by the Owner prior to executing any changes, and those costs presented on a Sub-Subcontractor Change Request Form.

Trade	Classification (Foreman, Journeyman, Apprentice)	Total Hrs. Worked	These values shall be taken from the "REQUEST FOR APPROVAL FOR CHANGE ORDER PRICING" form, after its approval by the CM and Owner			Total Direct Labor Cost
			Total Hourly Labor Costs (Item I from Wage Approval Sheet)	Total Base Cost + Fringe	Wages	
Foreman		8.00		\$ 135.01		\$ 1,080.08
Sheetmetal	Journeyman	72.00		\$ 121.53		\$ 8,750.16
						\$ -
						\$ -
				\$ -		\$ -
				Total Base Wages	\$ 256.54	
TOTAL BASE and FRINGE DIRECT LABOR COSTS						\$ 9,830.24

2. MATERIALS: SUBCONTRACTOR:

(For extensive material lists, attach detailed backup and enter as a lump sum below)

Material Description	Qty	Unit	Cost Per Unit	Total
Louvers	1.00		\$ 4,500.00	\$ 4,500.00
Duct Wrap	1.00		\$ 140.99	\$ 140.99
FSK Tape	2.00		\$ 23.88	\$ 47.76
Duct Sealer	2.00		\$ 16.75	\$ 33.50
Duct Work lbs.	388.00		\$ 4.50	\$ 1,746.00
Trucking (Ladder, Material, etc.) Pick up and delivery	1.00		\$ 250.00	\$ 250.00
				\$ -
				\$ -
				\$ -
TOTAL MATERIALS COST:				\$ 6,718.25

3. EQUIPMENT: SUBCONTRACTOR:

(For extensive equipment lists, attach detailed backup and enter as a lump sum below)

Equipment Description	Qty	Unit	Cost Per Unit	Total
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL EQUIPMENT COST:				\$ -

4. LUMP SUM SERVICES PROVIDED TO SUBCONTRACTOR (Not Typical. Contact GC for Direction):

Description of Lump Sum Service - attach backup	Total
Mobil Insulation	\$ 7,424.00
	\$ -
	\$ -
TOTAL LUMP SUM SERVICES COST:	
	\$ 7,424.00

5. SUBTOTAL OF SUBCONTRACTOR'S DIRECT COSTS (ITEMS 1, 2, and 3)

\$ 16,548.49

6. SUBCONTRACTOR'S ALLOWED O&P MARK-UP ON ALLOWABLE DIRECT COSTS (10% OF ITEM 5)

\$ 0.10 **\$ 1,654.85**

7. INSURANCE AND TAXES ON SUBCONTRACTOR BASE LABOR ONLY: N/A

Total Base Wages Subject to Insurance and Taxes from Item 1 above
 Insurance & Taxes Rate (30%, or as approved on "REQUEST FOR APPROVAL FOR CHANGE ORDER PRICING" form)
TOTAL COST INSURANCE AND TAXES ON LABOR **\$ -**

8. TOTAL COST OF WORK PERFORMED BY SUBCONTRACTOR (ITEMS 5 and 6): **\$ 18,203.34**

9. TOTAL COST OF WORK PERFORMED BY SUB-SUBCONTRACTOR(S): **\$ 7,424.00**

10. ** ALLOWABLE MARKUP ON SUB-SUBCONTRACTOR'S WORK 5%: **\$ 371.20**

11. TOTAL COST OF WORK INCLUDED IN THIS CHANGE REQUEST (ITEMS 9+10): **\$ 25,998.54**

12. SUBCONTRACTOR BOND

Approved bond premium percentage x item 11. x ITEM 11: **\$ 259.99**

13. TOTAL CHANGE PROPOSAL AMOUNT, including bond cost **\$ 26,259.00**

Additional Notes:

R&R Ceilings by other, No Cutting and Patching, No Painting, No Testing and Balancing

Change proposals must include a cover letter on company letterhead identifying the PCI number, a description of the scope of work and the total cost of the Change Request.

**** By Contract, the maximum aggregate mark-up allowed on direct allowable costs is 10%, and may be shared between Sub and Sub-Subs, where applicable.**

MOBILE INSULATION JOB QUOTE

Mobile Insulation Co., Inc.

611 Trapelo Road
Waltham, MA 02454
Tel: 781-893-3198

Email:
bobleblanc@mobileinsulationcompany.com

Date: 9/16/22
To: JACK MONDEUD
Company: E. AMANT. & SONS INC
Email: Jack @ eamant. com

From: Bob LeBlanc - Mobile Insulation Co., Inc. Page 1 of 1

JOB/PROJECT: TOWN OF BROOKLINE
BROOKLINE HIGH SCHOOL EXPANSION
STEM WING
BROOKLINE, MA.

- INSULATE SPECIFIED DUCTWORK IN ROOMS
#204 AND #206 WITH SOUND SEAL B-10/QFA-3
SOUND LAGGING

- PER FIELD BULLETIN # 163 R4 DATED
8/9/22 \$7424. -

NO SHIELDS
NO PREMIUM TIME
LEAD TIME ON MATERIAL 2 WEEKS

Please call with any questions
"Thank you for your business"