

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: 021 Date: March 1 st , 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. 028: \$0

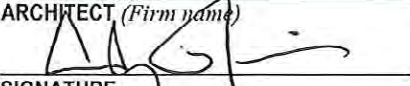
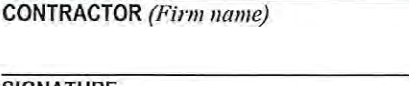
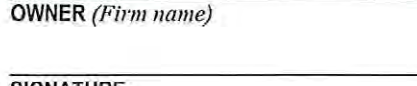
Neither the adjustments to the Contract Price nor the Contract Time upon which this PCCO is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract 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>149,104,144</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>0</u>
The new Contract Sum including this Change Order will be	\$	<u>149,581,072</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.

<u>William Rawn Associates Architects Inc.</u>	<u>Skanska USA Building Inc.</u>	<u>Town of Brookline</u>
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
		
SIGNATURE	SIGNATURE	SIGNATURE
<u>Andrew Jonic Sr Assoc</u>	<u>Craft, Jim</u>	<u></u>
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
<u>3.2.22</u>	<u></u>	<u></u>
DATE	DATE	DATE

Digitally signed by Craft, Jim
DN: cn=Craft, Jim
Date: 2022.03.02
15:25:25-05'00'

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 028

Date: 3/1/2022

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 021: Approved Authorization Requests

AR	CE	Description	Amount
400.056	400.1072	Station - RFI 73 Fiber Communications Splice Cabinet	\$ 0.00
200.181	200.1221	CYPRESS - Field Bulletin 118/RFI-302: Floor Sink Revisions	\$ 0.00
300.213	300.1193	STEM - FB 0123: AV Clarifications	\$ 0.00
200.402	200.1245	CYPRESS - EH - Patching of Brington Road Abutter Parking Lot	\$ 0.00
400.056	400.1094	MBTA Platform - Emergency Circuit Isolation RFI 87 Hand Holes Only	\$ 0.00
300.254	300.1310	STEM - FB 0148: Monumental Stair	\$ 0.00
200.257	200.1386	CYPRESS - Field Bulletin 176 - RFI-521 - Garden Level AHU-8 Riser Bottom of Shaft	\$ 0.00
300.324	300.1329	STEM - FB 0150, 0150.1, 0150.2: Hardware for Doors at Vestibule 100H	\$ 0.00
200.402	200.1423	CYPRESS - Field Bulletin 184 - RFI 575 West Exterior HM Frame	\$ 0.00
200.410	200.1451	CYPRESS - RFI 626 - Loading Dock FEC	\$ 0.00
200.392	200.1555	CYPRESS - RFI 684 Elevator 1 Granite End Piece	\$ 0.00
200.299	200.1461	CYPRESS - F02A Change type to Ecosense Trov	\$ 0.00
300.323	300.1367	STEM - RFI 647: FEF Airflow Stations	\$ 0.00
200.402	200.1560	CYPRESS - Berlin extend handrails at Stair 2 landings past borrowed lites	\$ 0.00
300.325	300.1378	STEM - FB 0161: Modify Roof Hatch Rails	\$ 0.00
200.402	200.1567	CYPRESS - Miscellaneous GWB Patching	\$ 0.00
200.381	200.1590	CYPRESS - Field Bulletin 194, 194.1 & 194.2 - East Stair Updates	\$ 0.00
200.402	200.1611	CYPRESS - Fireproofing Patching September	\$ 0.00
200.384	200.1627	CYPRESS - RFI 686 - Penthouse Exhaust Vent	\$ 0.00
200.402	200.1629	CYPRESS - RFI 697 Access Door Change	\$ 0.00
200.393	200.1633	CYPRESS - RFI 694R1 - Location Refrigeration Pipe EMR C-027	\$ 0.00
200.410	200.1659	CYPRESS - Unpurchased Metal Panels	\$ 0.00
200.402	200.1662	CYPRESS - Schedule Compression 11/1/2021 thru 11/30/21	\$ 0.00
200.402	200.1672	CYPRESS - Added Formwork to Resequence Granite Install	\$ 0.00
200.375	200.1673	CYPRESS - RFI 743/743R1 Plaza Curb Heights	\$ 0.00
200.402	200.1676	CYPRESS - 4th Floor ADA Sink Swap	\$ 0.00
200.402	200.1677	CYPRESS - Titan Roof Patching Fall 2021	\$ 0.00
200.404	200.1678	CYPRESS - RFI 753 - Northern Fence and Landscaping Between Old and New	\$ 0.00
200.380	200.1681	CYPRESS - RFI 750 - Added Concrete at North Stair/ Front Vestibule	\$ 0.00
200.402	200.1688	CYPRESS - 4th Floor Janitor Sink Fix	\$ 0.00
200.413	200.1556.1	CYPRESS - Level 3 Punched Window Leakage Issue	\$ 0.00
200.402	200.1703	CYPRESS - RFI 693 - Flow Switch Meter	\$ 0.00
300.317	300.1461	STEM - FB 159R1: Granite Blocks East Side Stair	\$ 0.00
200.410	200.1705	CYPRESS - Schedule Compression 12/1/2021 thru 12/31/21	\$ 0.00
300.328	300.1465	STEM - FB 163R2 Addl Damper Wrap	\$ 0.00
300.326	300.1466	STEM - Glass Replacement in Room 307	\$ 0.00
200.388	200.1714	CYPRESS - RFI 768 - Existing Curb Elevations Along Cypress	\$ 0.00
200.386	200.1720	CYPRESS - RFI 762 - Drain at C-046.1 Canopy	\$ 0.00
200.402	200.1723	CYPRESS - Unassignable Damage by Others	\$ 0.00
200.410	200.1725	CYPRESS - Millwork Panel Access to FTR and other Modifications	\$ 0.00
200.410	200.1726	CYPRESS - Flooring Flashing / Floor Prep	\$ 0.00
200.377	200.1734	CYPRESS - RFI 778 - Exterior Lighting at Brington Path	\$ 0.00
200.406	200.1738	CYPRESS - Field Bulletin 215 - Add'l Ceiling power - Classroom Voice Assist	\$ 0.00
200.408	200.1742	CYPRESS - Fire Alarm Additions (RFI 823)	\$ 0.00
200.390	200.1745	CYPRESS - Existing Brick Manhole Condition at Plaza Lot	\$ 0.00
200.415	200.1746	CYPRESS - RFI 790 - Pipe Conflict with Millwork in Room C-116	\$ 0.00
200.378	200.1748	CYPRESS - RFI 784 - Light Pole Base Conflict With Drain Line	\$ 0.00

200.413	200.1757	CYPRESS - Schedule Compression 1/1/2022 thru 1/30/22	\$	0.00
200.402	200.1762	CYPRESS - Winter Conditions Prep & Snow Removal	\$	0.00
200.402	200.1765	CYPRESS - Berlin Stair Stringer & Misc Items	\$	0.00
200.394	200.1700.1	CYPRESS - RFI 759 - CL-60 Dishwasher	\$	0.00
200.391	200.1773	CYPRESS - RFI 772 - Bollard Layout on West Side	\$	0.00
200.409	200.1774	CYPRESS - RFI 793 - Trap Primer Power Source	\$	0.00
200.402	200.1775	CYPRESS - Temp Internet Cable to New Office	\$	0.00
200.402	200.1776	CYPRESS - EF-2 Rework	\$	0.00
200.397	200.1777	CYPRESS - RFI 821 Cooler/Freezer Electrical Rework	\$	0.00
200.379	200.1778	CYPRESS - RFI 811 Servery Shunt Trip on Hood	\$	0.00
200.402	200.1779	CYPRESS - Kitchen Exit Sign Rework	\$	0.00
200.402	200.1708.1	CYPRESS - West Side Abutters' Plant Protection, Relocation and Restatement	\$	0.00
200.387	200.1783	CYPRESS - RFI 660 - White Box Transfer Duct	\$	0.00
200.402	200.1784	CYPRESS - Flag Valve Tags	\$	0.00
200.402	200.1785	CYPRESS - Remove Temp Protection at AHUs	\$	0.00
200.402	200.1786	CYPRESS - Relocate TStats	\$	0.00
200.414	200.1791	CYPRESS - Field Bulletin 218 - Add'l Rail at Ramp C108	\$	0.00
200.410	200.1793	CYPRESS - Trim Fence Footings	\$	0.00
200.402	200.1798	CYPRESS - Unbought Bollard Installation	\$	0.00
200.382	200.1799	CYPRESS - RFI 812 - Servery Cooler & Storage Room Flooring	\$	0.00
200.402	200.1802	CYPRESS - MTL Ceiling Servery Reinstall for Balancer	\$	0.00
200.402	200.1803	Cypress - Miscellaneous Electrical Work	\$	0.00
200.402	200.1805	CYPRESS - Break Metal at L3 and L4 Fire Rated Frames	\$	0.00
200.410	200.1807	CYPRESS - Fire Protection Changes	\$	0.00
300.326	300.1476	STEM - Misc. Painting and Caulking	\$	0.00
200.402	200.1809	CYPRESS - Re-Cleans / Extra Cleaning	\$	0.00
200.402	200.1810	CYPRESS - Replacement of Damaged ACT and Removing MTL Ceilings For Balancer	\$	0.00
200.402	200.1811	CYPRESS - Concrete Chipping for Granite Seat Wall	\$	0.00
200.402	200.1812	CYPRESS - Laminated Glass at Whitebox	\$	0.00
200.402	200.1813	CYPRESS - Roof Blocking at Canopy	\$	0.00
200.402	200.1814	CYPRESS - Hose Bib Repair	\$	0.00
200.395	200.1815	CYPRESS - RFI 809R2 Gas Regulators	\$	0.00
200.398	200.1816	CYPRESS - RFI 751 - Added Speakers	\$	0.00
200.402	200.1817	CYPRESS - Additional Paging Speaker in Cafe Mtl Ceiling	\$	0.00
200.407	200.1820	CYPRESS - RFI 820 - Added Teledata Drops	\$	0.00
200.410	200.1821	Cypress - Various Internal Electrical Costs	\$	0.00
200.402	200.1830	CYPRESS - Door & Hardware Modifications (EH Expenditure)	\$	0.00
200.410	200.1723.1	CYPRESS - Unassignable Damage by Others II	\$	0.00
200.411	200.1832	CYPRESS - RFI 824 - Electrical Room GFCIs	\$	0.00
200.410	200.1833	Cypress - Added Stair 3 Garden Level Tamper Switch	\$	0.00
400.056	400.1101	Miscellaneous Contingency Expenditures	\$	0.00
400.056	400.1102	FB#203 Additional Curb & Temp Paving @ UAB	\$	0.00
			Total	\$ 0.00

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Friday, April 16, 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: 200.181
Brookline High School - 1318014 – AR # 200.181

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1221. 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 118 - RFI-302 – Floor Sink Revisions. This AR includes the cost to redirect piping to Garden Level floor sinks. This AR also includes the cost for additional excavation prep and backfilling the underground plumbing lines.

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 - Field Bulletin 118 - RFI-302 – Floor Sink Revisions - . Reference slip 107211 dated 12/3/2020	\$3,324
002	MARGCONC	Marguerite - Field Bulletin 118 - RFI-302 – Floor Sink Revisions - No cost	\$0
003	KITTEQUI	Kittridge - Field Bulletin 118 - RFI-302 – Floor Sink Revisions - No cost	\$0
004	EAMASONS	Amanti (P) - Field Bulletin 118 - RFI-302 – Floor Sink Revisions - See Proposal dated 1/11/21	\$2,328
Level 001		Change Order OH & P	\$283

Level 002		Railroad Insurance	\$4
Level 003		Builder's Risk	\$16
Level 004		CCIP	\$151
Level 005		Skanska Bond	\$45
Level 006		SDI	\$45

Total of this Authorization Request: \$6,196

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 #
200.181

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

4/16/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 118 - RFI-302 – Floor Sink Revisions. This AR includes the cost to redirect piping to Garden Level floor sinks. This AR also includes the cost for additional excavation prep and backfilling the underground plumbing lines.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$5,652
Overhead & Profit (Line 6 + Line 9)	\$283
Subcontractor Default Insurance (Line 11)	\$45
Builder's Risk Insurance (Line 12)	\$16
CCIP (Line 13)	\$151
Skanska Bond (Line 14)	\$45
Railroad Insurance Policy (Line 15)	\$4
Total :	\$6,196

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: 2021.04.16 09:03:05-0400'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 2/16/22

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:** 02-16-22
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 # 200.1221



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 300.213 **Date: 2/17/2022**

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 - FB 0123: AV Clarifications Submitted

Reference **Required By** **Amt Req** **Days Req**

2/24/2022 \$3,730.00 0

Notes

This AR is being submitted to captured costs associated with the changes detailed in FB 0123, including: the addition of aluminum trim at chalkboards, framing/drywall modifications and millwork enclosure for the AV rack niche, and modified/deleted misc. metal & AV hardware requirements for the ceiling mounted projector in Culinary Arts 102 as a result of coordination with the subcontractors. This Field Bulletin also clarifies the AV speakers are to be painted a custom color to be in alignment with the building loudspeakers mounted in the same Culinary Arts 102 ACM Ceiling. This AR is partially being funded by Construction Contingency for the AV door re-make per the approved shop drawings.

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
300.1193	12/3/2020	STEM - FB 0123: AV Clarifications	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	New England Interior Specialties, Inc.	New England Interior - FB 0123: Added aluminum trim at chalkboards per details not included on FB narrative; see no cost email 2020.12.29	\$0.00
002	Adtech Systems, Inc.	Adtech - FB 0123: Delete (3) speakers at BHS Culinary Arts 102. AV pole/mounting unable to be deleted and still required as misc metals subcontractor providing unistrut support per coordination with AV subcontractor; see proposal dated 2020.12.30	\$(678.00)

_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: 300.213			Date: 2/17/2022
003	Wayne J. Griffin Electric, Inc.	Griffin - FB 0123: Add receptacle for AV rack, relocate data outlet in Culinary Arts 102; See proposal 55 dated 01/11/21.	\$1,300.00
004	Capital Carpet & Flooring Specialists, Inc.	Capital Tile - FB 0123: Cut in AV devises on walls. No cost change per email dated 01.21.2021.	\$0.00
005	O'Byrne Painting and Contracting, Inc.	O'Byrne Paint - FB 0123: Paint (6) AV speakers in Room 102. See attached proposal dated 04.14.2021.	\$513.00
006	T.J. McCartney, Inc.	TJ McCartney - AV Clarifications. Modify framing to accommodate AV niche. No costs.	\$0.00
007	Roman Iron Works, Inc.	Roman Iron - FB 0123: AV Clarifications. Simplified projector mount. See Roman CP 17 dated 04.15.2021.	\$(227.00)
008	Millwork One, Inc.	Millwork One - FB 0123: AV Clarifications. Furnish and install AV cabinet. See Millwork One CR 5 dated 05.26.2021.	\$844.00
009	New England Interior Specialties, Inc.	New England Interior Specialties - FB 0123: cut/modify chalkboard in Culinary Arts 102 to allow for integral AV door/niche. Proposal also includes modifications requested but not shown on FB 0123 at the Kitchen 102 chalkboard & millwork/kitchen counter	\$1,033.00
010	Millwork One, Inc.	Millwork One - FB 0123: Remake AV Door with new detail from WRA for continuous hinge. See Millwork One CR 11 dated 02.03.2022	\$1,209.00
011		Fund half of line item 010 from Construction Contingency	\$(650.00)
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$200.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$3.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$11.00
Level 004	Skanska USA Building Inc.	CCIP	\$107.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$32.00
Level 006	Skanska USA Building Inc.	SDI	\$33.00
			CE #300.1193 Total
			\$3,730.00
			AR #300.213 Total: \$3,730.00

Skanska USA Building Inc.

Change Request #
AR 300.213


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

2/17/2022
 Project #: 1318014
 Project: Brookline High School Expansion Project


Description:	Proposed Amount
<p>This AR is being submitted to capture costs associated with the changes detailed in FB 0123, including: the addition of aluminum trim at chalkboards, framing/drywall modifications and millwork enclosure for the AV rack niche, and modified/deleted misc metal & AV hardware requirements for the ceiling mounted projector in Culinary Arts 102 as a result of coordination with the subcontractors. This Field Bulletin also clarifies the AV speakers are to be painted a custom color to be in alignment with the building loudspeakers mounted in the same Culinary Arts 102 ACM Ceiling. This AR is partially being funded by Construction Contingency for the AV door re-make per the approved shop drawings.</p>	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,994
Overhead & Profit (Line 6 + Line 9)	\$200
Subcontractor Default Insurance (Line 11)	\$33
Builder's Risk Insurance (Line 12)	\$11
CCIP (Line 13)	\$107
Skanska Bond (Line 14)	\$32
Railroad Insurance Policy (Line 15)	\$3
Construction Contingency	(\$650)
Total :	\$3,730

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.


02/17/2022

 Skanska USA Building Inc. Date:
Paul G. Kalous 28 February 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
02-23-22

 William Rawn Associates Date:

cc:
 Hill: Paul Kalous
 WRA: Rob Wear, Andy Jonic
 Skanska: Rob Mulligan
 CE File: CE # 300.1193

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: 200.257
Brookline High School - 1318014 – AR # 200.257

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1386. 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 176 - RFI-521 – Garden Level AHU-8 Riser Bottom of Shaft. This AR includes the costs to extend shaft walls 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 the fire rating. This method matches what was proposed at the White Box back of house space in RFI 410.

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	SWEECORP	Sweeney - Field Bulletin 176 - RFI-521 – Garden Level AHU-8 Riser Bottom of Shaft - Reference CO 122 dated 12/13/21	\$887
Level 1		Change Order OH & P	\$44
Level 2		Railroad Insurance	\$1
Level 3		Builder's Risk	\$2
Level 4		CCIP	\$24

Level 5		Skanska Bond	\$7
Level 6		SDI (1.35%)	\$12

Total of this Authorization Request: \$977

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 #
200.257

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 Field Bulletin 176 - RFI-521 – Garden Level AHU-8 Riser Bottom of Shaft. This AR includes the costs to extend shaft walls 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 the fire rating. This method matches what was proposed at the White Box back of house space in RFI 410.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$887
Overhead & Profit (Line 6 + Line 9)	\$44
Subcontractor Default Insurance (Line 11)	\$12
Builder's Risk Insurance (Line 12)	\$2
CCIP (Line 13)	\$24
Skanska Bond (Line 14)	\$7
Railroad Insurance Policy (Line 15)	\$1
Total :	\$978

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
 12:08:54-05'00'

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**
02-25-22
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 # 200.1386



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 300.324 **Date: 2/3/2022**

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

Description	Status
STEM - FB 0150, 0150.1, 0150.2: Hardware for Doors at Vestibule 100H	Submitted

Reference	Required By	Amt Req	Days Req
	2/10/2022	\$23,003.00	0

Notes

This AR is being submitted to capture costs associated with Field Bulletin No. 150 and 150.1. The scope of work includes furnishing and installing an auto operator and actuator for door 100D, and automatic operators, actuator, electric panic hardware, power supply, etc. for door 100H. This work required opening and patching walls to support the wiring and wall hardware. Work associated with Filed Bulletin No. 150.2 has been omitted.

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
300.1329	6/8/2021	STEM - FB 0150, 0150.1, 0150.2: Hardware for Doors at Vestibule 100H	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001a	JK Glass Co., Inc.	JK Glass - PCO 015 (6/25/21) - FB 0150 & 0150.1: Furnish & Install (1) custom color/finish auto operator and push button for interior CW door, (1) standard color/finish auto operator, push button, and hardware set for existing door 100H. Furnish only power supply, to be installed by Griffin	\$17,824.00
001b	JK Glass Co., Inc.	JK Glass - FB 0150.2: F&I recessed deadbolt locks at (2) active door leafs 100H and 111 - No Action Required per Rob Wear Email on 2/1/22	\$0.00

_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: 300.324			Date: 2/3/2022
002a	Wayne J. Griffin Electric, Inc.	Griffin - FB 0150 & 0150.1: Install/wire power supply, auto operator, door actuators added for existing and CW door at 100H Vestibule; see slip dated 7/27/21; See proposal 146	\$2,135.00
002b	Wayne J. Griffin Electric, Inc.	Griffin - FB 0150.2: Remove pull station, install blank plates- No Action Required per Rob Wear Email on 2/1/22	\$0.00
003	T.J. McCartney, Inc.	TJ McCartney - FB 0150 & 0150.1: open and patch walls to support wiring and wall hardware for added operators. Part of costs on Slip 82216. See TJM PCO #118 dated 08.17.2021.	\$941.00
004	O'Byrne Painting and Contracting, Inc.	O Byrne - FB 0150 & 0150.1: Paint furred out wall north within Vestibule 100H. Void, painting covered in exposure hold expenditures.	\$0.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$1,045.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$15.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$59.00
Level 004	Skanska USA Building Inc.	CCIP	\$563.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$168.00
Level 006		SDI	\$253.00
CE #300.1329 Total			\$23,003.00
AR #300.324 Total:			\$23,003.00

Skanska USA Building Inc.

Change Request #
AR 300.324


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

2/3/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin No. 150 and 150.1. The scope of work includes furnishing and installing an auto operator and actuator for door 100D, and automatic operators, actuator, electric panic hardware, power supply, etc. for door 100H. This work required opening and patching walls to support the wiring and wall hardware. Work associated with Filed Bulletin No. 150.2 has been omitted.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$20,900
Overhead & Profit (Line 6 + Line 9)	\$1,045
Subcontractor Default Insurance (Line 11)	\$253
Builder's Risk Insurance (Line 12)	\$59
CCIP (Line 13)	\$563
Skanska Bond (Line 14)	\$168
Railroad Insurance Policy (Line 15)	\$15
Total :	\$23,003

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: 02/03/2022

Paul G. Kalous 28 February 2022

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

William Rawn Associates, LLC a Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.


Electronically signed Date: 02-09-22

William Rawn Associates Date:

cc:
Hill: Andy Felix, Ian Parks
WRA: Andy Jonic, Dan Bielenin
Skanska: Rob Mulligan, Jamie Simon, Connor Hennessy
CE File: CE # 1329



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: 200.392
 Brookline High School - 1318014 – AR # 200.392

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1555. 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 684 Elevator 1 Granite End Piece. This AR includes the cost to furnish and install a granite end piece on the South face of Elevator 1.

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	EMPIRE	Empire - Elevator 1 Granite End Piece - Reference proposal dated 8/9/21 to F&I granite end piece	\$1,021
Level 001		Change Order OH & P	\$51
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$3
Level 004		CCIP	\$27
Level 005		Skanska Bond	\$8

Total of this Authorization Request: \$1,111

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 #
200.392

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 RFI 684 Elevator 1 Granite End Piece. This AR includes the cost to furnish and install a granite end piece on the South face of Elevator 1.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,021
Overhead & Profit (Line 6 + Line 9)	\$51
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$3
CCIP (Line 13)	\$27
Skanska Bond (Line 14)	\$8
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,111

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
 14:22:53-05'00'

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 2/23/22

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:** 02-09-22
 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 # 200.1555



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, October 12, 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: 200.299
Brookline High School - 1318014 – AR # 200.299

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1461. 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 F02A Change type to Ecosense Trov. This AR includes the cost to furnish and install 35 Ecosense light fixtures in lieu of seven Boca Flasher light fixtures of longer lengths spread across the North elevation. Drawing E1-12-N-A shows seven F02A light fixtures. The BOCA fixtures, although not listed in the specifications as an alternate manufacturer, were accepted by the Lighting Consultant after the first Lighting Submittal. The BOCA fixtures have a hard twist-lock, end-to-end connection that would require the fixture to run through the mullion. This would require a larger hole in the mullions than would be acceptable (3-4"). RFI 649 confirmed that the EcoSense would be acceptable at each curtain wall pane.

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	WJGEI (E) - F02A Change to Econsense Trov - Proposal 62 dated 5/10/21 and Proposal 105 dated 9/15/21	\$10,030
Level 001		Change Order OH & P	\$502

Level 002		Railroad Insurance	\$7
Level 003		Builder's Risk	\$28
Level 004		CCIP	\$267
Level 005		Skanska Bond	\$80

Total of this Authorization Request: \$10,914

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 #
200.299

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

1/18/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
<p>This Authorization Request addresses costs associated with F02A Change type to Ecosense Trov. This AR includes the cost to furnish and install 35 Ecosense light fixtures in lieu of seven Boca Flasher light fixtures of longer lengths spread across the North elevation. Drawing E1-12-N-A shows seven F02A light fixtures. The BOCA fixtures, although not listed in the specifications as an alternate manufacturer, were accepted by the Lighting Consultant after the first Lighting Submittal. The BOCA fixtures have a hard twist-lock, end-to-end connection that would require the fixture to run through the mullion. This would require a larger hole in the mullions than would be acceptable (3-4"). RFI 649 confirmed that the EcoSense would be acceptable at each curtain wall pane.</p>	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$10,030
Overhead & Profit (Line 6 + Line 9)	\$502
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$28
CCIP (Line 13)	\$267
Skanska Bond (Line 14)	\$80
Railroad Insurance Policy (Line 15)	\$7
Total :	\$10,913

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: 2022.01.18 15:19:39-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 2/16/22

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:** 02-10-22
 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 # 200.1461



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 300.325 **Date: 2/11/2022**

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 - FB 0161: Modify Roof Hatch Rails Submitted

Reference	Required By	Amt Req	Days Req
	2/18/2022	\$2,144.00	0

Notes

This AR is being submitted to capture costs associated with Field Bulletin No. 161. The scope of work includes modify the roof hatch rails by rotating the roof hatch rails 90 degrees counter-clockwise, infill westly edge with fixed gate assembly and remove chain at the east edge. This will enable the rail gate to be in front of the roof ladder ascent path.

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
300.1378	8/17/2021	STEM - FB 0161: Modify Roof Hatch Rails	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	J.D. Rivet & Co., Inc.	Rivet - FB 0161: modify/reinstall roof hatch guardrail system to relocate access gate	\$1,970.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$99.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$1.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$6.00
Level 004	Skanska USA Building Inc.	CCIP	\$52.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$16.00
CE #300.1378 Total			\$2,144.00
AR #300.325 Total:			\$2,144.00

Skanska USA Building Inc.

Change Request #
AR 300.325


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

2/3/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin No. 161. The scope of work includes modify the roof hatch rails by rotating the roof hatch rails 90 degrees counter-clockwise, infill westly edge with fixed gate assembly and remove chain at the east edge. This will enable the rail gate to be in front of the roof ladder ascent path.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,970
Overhead & Profit (Line 6 + Line 9)	\$99
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$6
CCIP (Line 13)	\$52
Skanska Bond (Line 14)	\$16
Railroad Insurance Policy (Line 15)	\$1
Total :	\$2,144

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.

 Date: 02/11/2022
Skanska USA Building Inc.

Paul G Kalous 28 February 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.

 Date: 02-23-22
Electronically signed
William Rawn Associates

cc:
Hill: Andy Felix, Ian Parks
WRA: Andy Jonic, Dan Bicenin
Skanska: Rob Mulligan, Jamie Simon, Connor Hennessy
CE File: CE # 1378

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

115 Greenough Street, Brookline, MA 02445

Thursday, February 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:** 200.381
Brookline High School - 1318014 – AR # 200.381

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1590. 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, 194.1 & 194.2 - East Stair Updates. This AR includes the cost to furnish and install two additional granite stair treads at the Northeast stair and to change the slip joint details at the stainless steel railing that would require additional milling, welding, and revised shop drawings.

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	EMPIRE	Empire Field Bulletin 194 .1 .2 - East Stair Updates - Reference proposal dated 12/1/21 to F&I two new treads at the NE stair	\$4,843
004	BERLIN	Berlin Field Bulletin 194 .1 .2 - NCC-081 provide slip-joint connection developed by WRA.	\$12,049
Level 001		Change Order OH & P	\$845
Level 002		Railroad Insurance	\$12
Level 003		Builder's Risk	\$47

Level 004		CCIP	\$449
Level 005		Skanska Bond	\$134

Total of this Authorization Request: \$18,379

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 #
200.381

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

2/3/2022


Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 194, 194.1 & 194.2 - East Stair Updates. This AR includes the cost to furnish and install two additional granite stair treads at the Northeast stair and to change the slip joint details at the stainless steel railing that would require additional milling, welding, and revised shop drawings.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$16,892
Overhead & Profit (Line 6 + Line 9)	\$845
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$47
CCIP (Line 13)	\$449
Skanska Bond (Line 14)	\$134
Railroad Insurance Policy (Line 15)	\$12
Total :	\$18,380

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: 2022.02.03
 08:48:44-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 2/16/22

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**
02-09-22

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



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: 200.384
Brookline High School - 1318014 – AR # 200.384

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1627. 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 686 - Penthouse Exhaust Vent. This AR includes the cost to fabricate and install a roof vent frame for Elevator 3. This AR also includes blocking required at the frame.

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	BERLIN	Berlin Steel - Penthouse Exhaust Vent - Reference COR 078R1 dated 01/14/21 for Slip 02032 & 02033.	\$6,345
004	SWEENEY	Sweeney - RFI 686 - Penthouse Exhaust Vent - Reference COR 97 dated 10/29/21 for slip 27347 to install blocking for vent	\$1,335
Level 001		Change Order OH & P	\$384
Level 002		Railroad Insurance	\$6
Level 003		Builder's Risk	\$22
Level 004		CCIP	\$205

Level 005		Skanska Bond	\$61
Level 006		SDI (1.35%)	\$18

Total of this Authorization Request: \$8,376

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 #
200.384

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 RFI 686 - Penthouse Exhaust Vent. This AR includes the cost to fabricate and install a roof vent frame for Elevator 3. This AR also includes blocking required at the frame.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$7,680
Overhead & Profit (Line 6 + Line 9)	\$384
Subcontractor Default Insurance (Line 11)	\$18
Builder's Risk Insurance (Line 12)	\$22
CCIP (Line 13)	\$205
Skanska Bond (Line 14)	\$61
Railroad Insurance Policy (Line 15)	\$6
Total :	\$8,375

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
 09:55:34-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 2/16/22

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:** Electronically signed 02-10-22

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 # 200.1627



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: 200.393
Brookline High School - 1318014 – AR # 200.393

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1633. 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 694R1 - Location Refrigeration Pipe EMR C-027. This AR includes the cost to relocate mechanical piping out of Room C-027 Elevator Machine Room. This AR involved GWB re-work and patching.

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	SWEENEY	Sweeney - RFI 694 - Location Refrigeration Pipe EMR C-027 - Reference COR 141 dated 1/13/22 for ticket 32234 to patch walls	\$1,041
003	AMANTI	Amanti (HVAC) - RFI 694 - Location Refrigeration Pipe EMR C-027 - Reference CO 052 dated 2/8/22	\$2,016
Level 001		Change Order OH & P	\$153
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$9
Level 004		CCIP	\$82

Level 005		Skanska Bond	\$24
Level 006		SDI (1.35%)	\$14

Total of this Authorization Request: \$3,341

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 #
200.393

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 RFI 694R1 - Location Refrigeration Pipe EMR C-027. This AR includes the cost to relocate mechanical piping out of Room C-027 Elevator Machine Room. This AR involved GWB re-work and patching.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,057
Overhead & Profit (Line 6 + Line 9)	\$153
Subcontractor Default Insurance (Line 11)	\$14
Builder's Risk Insurance (Line 12)	\$9
CCIP (Line 13)	\$82
Skanska Bond (Line 14)	\$24
Railroad Insurance Policy (Line 15)	\$2
Total :	\$3,341

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
 15:03:20-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 2/23/22

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 02-09-22
 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 # 200.1633



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: 200.375
Brookline High School - 1318014 – AR # 200.375

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1673. 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 743/743R1 Plaza Curb Heights. This AR includes the cost to demo curb, regrade sidewalk, and reset curb in the plaza parking lot.

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	DOW	Dow - RFI 743/743R1: Plaza Curb Heights and Extents of Curbing. Slips 107684 (\$6,470), 107685 (\$1,224) and 107686 (\$536) to remove and raise curbing in southeast corner of the plaza parking lot and regrade sidewalk to allow adjacent landscape grades to work.	\$8,230
002	LBG	LBG - RFI 743/743R1: Plaza Curb Heights and Extents of Curbing. No costs per email dated 01/24/2022.	\$0
Level 001		Change Order OH & P	\$412
Level 002		Railroad Insurance	\$6

Level 003		Builder's Risk	\$23
Level 004		CCIP	\$222
Level 005		Skanska Bond	\$66
Level 006		SDI (1.35%)	\$111

Total of this Authorization Request: \$9,070

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 #
200.375

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 743/743R1 Plaza Curb Heights. This AR includes the cost to demo curb, regrade sidewalk, and reset curb in the plaza parking lot.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$8,230
Overhead & Profit (Line 6 + Line 9)	\$412
Subcontractor Default Insurance (Line 11)	\$111
Builder's Risk Insurance (Line 12)	\$23
CCIP (Line 13)	\$222
Skanska Bond (Line 14)	\$66
Railroad Insurance Policy (Line 15)	\$6
Total :	\$9,070

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: 2022.02.01 16:08:09-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 2/16/22

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
 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 # 200.1673



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, February 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: 200.404
Brookline High School - 1318014 – AR # 200.404

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1678. 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 753 - Northern Fence and Landscaping Between Old and New. This AR includes the cost to furnish and install new fence panels, loam, and seed between the new and old fence.

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 753: Northern Fence and Landscaping. Added fence panels along the tracks and fine grade, seed and loam land between new and old fence. See CR 26 dated 2/8/22	\$8,352
Level 001		Change Order OH & P	\$418
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: \$9,204

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 #

200.404

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

2/14/2022


Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 753 - Northern Fence and Landscaping Between Old and New. This AR includes the cost to furnish and install new fence panels, loam, and seed between the new and old fence.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$8,352
Overhead & Profit (Line 6 + Line 9)	\$418
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 :	\$9,204

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.

Digitally signed by
 Hennessy, Connor
 DN: cn=Hennessy,
 Connor
 Date: 2022.02.14
 08:53:00-05'00'

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.

 **Robert Wear** **Date:** Electronically signed 02-25-22

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 # 200.1678



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, February 2, 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: 200.380
Brookline High School - 1318014 – AR # 200.380

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1681. 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 750 - Added Concrete at North Stair/ Front Vestibule. This AR includes the cost to furnish and install granite pavers to meet the concrete under the Front Vestibule doors.

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	EMPIRE	Empire - RFI 750 - Added Concrete at North Stair/Front Vestibule - Reference Co dated 1/11/22 for ticket 7736 to cut and install added granite at Cafeteria doors	\$3,285
Level 001		Change Order OH & P	\$164
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$9
Level 004		CCIP	\$87
Level 005		Skanska Bond	\$26

Total of this Authorization Request: \$3,573

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 #
200.380

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

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

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 750 - Added Concrete at North Stair/ Front Vestibule. This AR includes the cost to furnish and install granite pavers to meet the concrete under the Front Vestibule doors.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,285
Overhead & Profit (Line 6 + Line 9)	\$164
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$9
CCIP (Line 13)	\$87
Skanska Bond (Line 14)	\$26
Railroad Insurance Policy (Line 15)	\$2
Total :	\$3,574

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: 2022.02.02 13:45:26-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 2/16/22

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 02-02-22

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 # 200.1681



_Authorization Request

Skanska USA Building Inc.

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

1318014 Brookline High School

Authorization Request: 300.317 **Date: 2/7/2022**

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

Description	Status
--------------------	---------------

STEM - FB 159R1: Granite Blocks East Side Stair	Submitted
---	-----------

Reference	Required By	Amt Req	Days Req
	2/14/2022	\$25,849.00	0

Notes

This AR is being submitted for cost associated with furnishing and installing 8 new granite seats on top of existing stairs at east elevation. The temporary granite will be turned over to the Town of Brookline.

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
300.1461	11/30/2021	STEM - FB 159R1: Granite Blocks East Side Stair	Change Order	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	Empire Masonry Corp.	Empire - Relocate East Temporary Granite Blocks to Courtyard and install permanent granite blocks at east stair per FB 159R1	\$23,630.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$1,182.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$17.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$74.00
Level 004	Skanska USA Building Inc.	CCIP	\$742.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$204.00
CE #300.1461 Total			\$25,849.00
AR #300.317 Total:			\$25,849.00

Skanska USA Building Inc.

Change Request #
AR 300.317

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

12/2/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted for cost associated with furnishing and installing 8 new granite seats on top of existing stairs at east elevation. The temporary granite will be turned over to the Town of Brookline.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$23,630
Overhead & Profit (Line 6 + Line 9)	\$1,182
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$74
CCIP (Line 13)	\$742
Skanska Bond (Line 14)	\$204
Railroad Insurance Policy (Line 15)	\$17
Total :	\$25,849

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: 02/07/2022

Paul G. Kalous 28 February 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 02-09-22

cc:
Hill: Paul Kalous
WRA: Rob Wear, Chris Aubin, Andy Jonic
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson
CE File: CE # 300.1461



_Authorization Request

Skanska USA Building Inc.

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

1318014	Brookline High School
Authorization Request: 300.326	Date: 2/18/2022

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 - Contingency Reconciliation	Submitted

Reference	Required By	Amt Req	Days Req
	2/25/2022	\$0.00	0

Notes

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.

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
300.1466	12/7/2021	STEM - Glass Replacement in Room 307	Time & Material	Construction Rework	0

Item No	Company	Item Description	Amt Prop
001	JK Glass Co., Inc.	JK Glass - PCO 26 (2/3/22) - Replaced Glass damaged in southside curtainwall in room 307	\$3,043.00
002	JK Glass Co., Inc.	JK Glass - PCO 25 (11/5/21) - Replace broken spandrel glass in sawtooth curtainwall	\$3,216.00
003		Fund from Construction Contingency	\$(6,259.00)
CE #300.1466 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1476	2/1/2022	STEM - Misc. Painting and Caulking	Internal	Contingency	0

Item No	Company	Item Description	Amt Prop
001	O'Byrne Painting and Contracting, Inc.	O'Byrne - Caulk along base of railings, and window sills, and painting main front entrance above kitchen / cafeteria	\$938.00

_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: 300.326		Date: 2/18/2022
002	Fund from Construction Contingency	\$ (938.00)
	CE #300.1476 Total	\$0.00
	AR #300.326 Total:	\$0.00

RECOMMENDED FOR ACCEPTANCE / APPROVAL BY WRA

Robert Wear

Electronically signed
02-23-22

Submitted By:

Approved By:

Signature

A. Majewski

Signature

Paul G. Kalous

Name

ADRIAN MAJEWSKI

Name

Date

02/18/2022

Date

28 February 2022

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: 200.388
Brookline High School - 1318014 – AR # 200.388

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1714. 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 768 - Existing Curb Elevations Along Cypress. This AR includes the cost to re-set approximately 60 feet of curb. This work involved sidewalk demo, removing and reinstalling a fire hydrant, excavation, fine grading, and paving.

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 - RFI 768: Existing Curb Elevations Along Cypress. Slips 107699 (\$4,499), 107700 (\$6,334) and 107703 (\$6,028) to remove and reset existing curbing along Cypress, then regrade sidewalk so ADA grades can be achieved with the placement of new sidewalks.	\$16,861
002	THEDOW	Dow - RFI 768: Existing Curb Elevations along Cypress. Slips 108926 (\$2,448) and 108927 (\$4,796) to raise fire hydrant to accommodate new sidewalks.	\$7,244

003	THEDOW	Dow - RFI 768: Existing Curb Elevations along Cypress. Slip 108928 to raise 8' section of curb on 01/12 based on further evaluation of the grades.	\$3,343
004	THEDOW	Dow - RFI 768: Existing Curb Elevations along Cypress. Slips 108922 (\$1,898) and 108931 (\$1,700) to prep area being infilled with asphalt and place asphalt.	\$3,598
Level 001		Change Order OH & P	\$1,552
Level 002		Railroad Insurance	\$23
Level 003		Builder's Risk	\$87
Level 004		CCIP	\$837
Level 005		Skanska Bond	\$250
Level 006		SDI (1.35%)	\$419

Total of this Authorization Request: \$34,214

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 #

200.388

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 RFI 768 - Existing Curb Elevations Along Cypress. This AR includes the cost to re-set approximately 60 feet of curb. This work involved sidewalk demo, removing and reinstalling a fire hydrant, excavation, fine grading, and paving.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$31,046
Overhead & Profit (Line 6 + Line 9)	\$1,552
Subcontractor Default Insurance (Line 11)	\$419
Builder's Risk Insurance (Line 12)	\$87
CCIP (Line 13)	\$837
Skanska Bond (Line 14)	\$250
Railroad Insurance Policy (Line 15)	\$23
Total :	\$34,214

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: 2022.02.08
 12:50:28-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 2/16/22

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
 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 # 200.1714



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: 200.386
Brookline High School - 1318014 – AR # 200.386

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1720. 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 762 - Drain at C-046.1 Canopy. This AR includes the cost to modify the tube steel in the Winthrop House canopy to accommodate the roof drain. This canopy was already framed so this AR also includes re-framing it once the steel work was completed.

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	BERLIN	Berlin - NCC 089, EWO 02043 - RFI 762 - Drain at C-046.1 West Canopy.	\$5,112
003	SWEENEY	Sweeney - RFI 762 - Drain at C-046.1 Canopy - Reference COR 137 dated ticket 30729 to reframe canopy after misc metals work	\$444
Level 001		Change Order OH & P	\$278
Level 002		Railroad Insurance	\$4
Level 003		Builder's Risk	\$16

Level 004		CCIP	\$148
Level 005		Skanska Bond	\$44
Level 006		SDI (1.35%)	\$6

Total of this Authorization Request: \$6,052

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 #
200.386

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 RFI 762 - Drain at C-046.1 Canopy. This AR includes the cost to modify the tube steel in the Winthrop House canopy to accommodate the roof drain. This canopy was already framed so this AR also includes re-framing it once the steel work was completed.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$5,556
Overhead & Profit (Line 6 + Line 9)	\$278
Subcontractor Default Insurance (Line 11)	\$6
Builder's Risk Insurance (Line 12)	\$16
CCIP (Line 13)	\$148
Skanska Bond (Line 14)	\$44
Railroad Insurance Policy (Line 15)	\$4
Total :	\$6,051

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: 2022.02.08 10:37:14-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 2/16/22

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:** 02-09-22
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 # 200.1720

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: 200.377

Brookline High School - 1318014 – AR # 200.377

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1734. 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 778 - Exterior Lighting at Brington Path. This AR includes the cost to adjust the lighting circuitry for exterior EX08 lights along the Brington Path so that specific lights are on an Emergency circuit.

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	GRIFFIN	Griffin (E) - RFI 778 - Exterior Lighting at Brington Path Proposal 150	\$1,632
Level 001		Change Order OH & P	\$82
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$5
Level 004		CCIP	\$43
Level 005		Skanska Bond	\$13

Total of this Authorization Request: \$1,776

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 #
200.377

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 778 - Exterior Lighting at Brington Path. This AR includes the cost to adjust the lighting circuitry for exterior EX08 lights along the Brington Path so that specific lights are on an Emergency circuit.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,632
Overhead & Profit (Line 6 + Line 9)	\$82
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$5
CCIP (Line 13)	\$43
Skanska Bond (Line 14)	\$13
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,776

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: 2022.02.01
 16:08:42-05'00'

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 2/16/22

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** **02-02-22**
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 # 200.1734

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, February 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: 200.406
Brookline High School - 1318014 – AR # 200.406

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1738. 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 215 - Add'l Ceiling power – Classroom Voice Assist. This AR includes the cost to provide in ceiling power receptacles for the Owner supplied voice assist system.

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	WAYNGRIF	Griffin (E) - Field Bulletin 215 - Add'l Ceiling power – Classroom Voice Assist - Proposal 195 dated 2.14.22	\$3,430
Level 001		Change Order OH & P	\$172
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$10
Level 004		CCIP	\$91
Level 005		Skanska Bond	\$27

Total of this Authorization Request: \$3,732

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 #

200.406

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

2/16/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 215 - Add'l Ceiling power – Classroom Voice Assist. This AR includes the cost to provide in ceiling power receptacles for the Owner supplied voice assist system.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,430
Overhead & Profit (Line 6 + Line 9)	\$172
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$10
CCIP (Line 13)	\$91
Skanska Bond (Line 14)	\$27
Railroad Insurance Policy (Line 15)	\$2
Total :	\$3,732

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: 2022.02.16
 08:28:33-0500

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.

 **Robert Wear** **Date:** Electronically signed 02-25-22

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 # 200.1738

Hi Rob, the cost for AR 200.406 - Field Bulletin 215 - Add'l Ceiling power Classroom Voice Assist appears fair and reasonable.
 Andy

Andy Whitman Construction Administrator Office: 603.524.4647 ~ Direct: 603.832.9005 ~ Cell: 603.520.1243 Rist-Frost-Shumway Engineering, P.C. ~ www.rfseengineering.com Laconia, NH ~ Boston, MA ~ Portland, ME

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, February 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: 200.408
Brookline High School - 1318014 – AR # 200.408

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1742. 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 Fire Alarm Additions (RFI 823). This AR includes the cost to furnish and install additional fire alarm devices including monitor modules and relay modules in various locations. This was captured in RFI 823 Fire Alarm Additions.

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 - Fire Alarm Additions - Proposal 188 dated 2.15.21	\$7,303
Level 001		Change Order OH & P	\$365
Level 002		Railroad Insurance	\$5
Level 003		Builder's Risk	\$20
Level 004		CCIP	\$194
Level 005		Skanska Bond	\$58

Total of this Authorization Request: \$7,945

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 #
200.408

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

2/16/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Fire Alarm Additions (RFI 823). This AR includes the cost to furnish and install additional fire alarm devices including monitor modules and relay modules in various locations. This was captured in RFI 823 Fire Alarm Additions.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$7,303
Overhead & Profit (Line 6 + Line 9)	\$365
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$20
CCIP (Line 13)	\$194
Skanska Bond (Line 14)	\$58
Railroad Insurance Policy (Line 15)	\$5
Total :	\$7,946

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.

Hennessy, Connor 
Digitally signed by Hennessy, Connor
 DN: CN=Hennessy, Connor
 Date: 2022.02.16 11:48:39-05'00'

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.

 **Robert Wear** **Date:** 02-25-22
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 # 200.1742

the price for this appears to be fair and reasonable.
 Thank you,
 Andy

 Andy Whitman
 Construction Administrator
 Office: 603.524.4647 | Direct: 603.832.9005 | Cell: 603.520.1243

Rist-Frost-Shumway Engineering, P.C. | www.rfseengineering.com
 Laconia, NH | Boston, MA | Portland, ME



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: 200.390
 Brookline High School - 1318014 – AR # 200.390

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1745. 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 Brick Manhole Condition at Plaza Lot. This AR includes the cost to furnish and install a manhole frame and cover to accommodate the differing condition brick manhole at the Plaza parking lot.

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 107708 to F&I oversized manhole frame and cover to accommodate differing condition of brick manhole at plaza parking lot.	\$1,078
Level 001		Change Order OH & P	\$54
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$3
Level 004		CCIP	\$29
Level 005		Skanska Bond	\$9
Level 006		SDI (1.35%)	\$15

Total of this Authorization Request: \$1,189

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 #
200.390

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 Brick Manhole Condition at Plaza Lot. This AR includes the cost to furnish and install a manhole frame and cover to accomodate the differing condition brick manhole at the Plaza parking lot.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,078
Overhead & Profit (Line 6 + Line 9)	\$54
Subcontractor Default Insurance (Line 11)	\$15
Builder's Risk Insurance (Line 12)	\$3
CCIP (Line 13)	\$29
Skanska Bond (Line 14)	\$9
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,188

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: 2022.03.01 07:57:11-05'00'

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 2/23/22

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:** Electronically signed 02-09-22

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 # 200.1745



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: 200.415
Brookline High School - 1318014 – AR # 200.415

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1746. 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 790 - Pipe Conflict with Millwork in Room C-116. This AR includes the cost to pad out the South face of the column in Room C-116 and modify casework at pipe conflict.

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	MILLWORK ONE	Millwork One - RFI 790: Pipe Conflict with Millwork in Room C-116. Slip 18879 to modify casework around pipe on east wall. See MO CR 19 dated 01.17.2022.	\$444
005	SWEENEY	Sweeney - RFI 790 - Pipe Conflict with Millwork in Room C-116 - Reference COR 168 dated 2/24/22 for ticket 30735	\$768
Level 001		Change Order OH & P	\$61
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$3
Level 004		CCIP	\$33
Level 005		Skanska Bond	\$10
Level 006		SDI (1.35%)	\$16

Total of this Authorization Request: \$1,336

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 #

200.415

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 AR is being submitted to capture costs associated with RFI 790 - Pipe Conflict with Millwork in Room C-116. This AR includes the cost to pad out the South face of the column in Room C-116 and modify casework at pipe conflict.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,212
Overhead & Profit (Line 6 + Line 9)	\$61
Subcontractor Default Insurance (Line 11)	\$16
Builder's Risk Insurance (Line 12)	\$3
CCIP (Line 13)	\$33
Skanska Bond (Line 14)	\$10
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,336

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
13:39:31-05'00'

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
02-25-22

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 # 200.1746



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: 200.378
Brookline High School - 1318014 – AR # 200.378

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1748. 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 784 - Light Pole Base Conflict With Drain Line. This AR includes the cost to excavate and backfill for light pole base in new location.

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	DOW	Dow - RFI 784: Light Pole Base Conflict With Drain Line. Slip 107707 to excavate and backfill for light pole base in new location. See proposal dated 01/20/2022.	\$1,539
Level 001		Change Order OH & P	\$77
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$4
Level 004		CCIP	\$41
Level 005		Skanska Bond	\$12
Level 006		SDI (1.35%)	\$21

Total of this Authorization Request: \$1,695

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 #
200.378

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 784 - Light Pole Base Conflict With Drain Line. This AR includes the cost to excavate and backfill for light pole base in new location.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,539
Overhead & Profit (Line 6 + Line 9)	\$77
Subcontractor Default Insurance (Line 11)	\$21
Builder's Risk Insurance (Line 12)	\$4
CCIP (Line 13)	\$41
Skanska Bond (Line 14)	\$12
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,696

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: 2022.02.01 16:08:56-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 2/16/22

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 02-02-22

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 # 200.1748



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: 200.394
Brookline High School - 1318014 – AR # 200.394

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1700.1. 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 RFI 759 - CL-60 Dishwasher. This AR includes the cost to install the CL-60 dishwasher cool down that was required by the plumbing inspector.

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	AMANTI	Amanti (P) - RFI 759 - CL-60 Dishwasher TM Slip dated 12.22.21 Proposal 37 dated 2.8.22	\$755
Level 001		Change Order OH & P	\$38
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$2
Level 004		CCIP	\$20
Level 005		Skanska Bond	\$6

Total of this Authorization Request: \$822

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 #
200.394

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 RFI 759 - CL-60 Dishwasher. This AR includes the cost to install the CL-60 dishwasher cool down that was required by the plumbing inspector.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$755
Overhead & Profit (Line 6 + Line 9)	\$38
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$2
CCIP (Line 13)	\$20
Skanska Bond (Line 14)	\$6
Railroad Insurance Policy (Line 15)	\$1
Total :	\$821

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, o=Skanska USA Building Inc., email=hennessy.c@skanska.com, c=US

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 2/23/22

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
 02-09-22

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 # 200.1700.1

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: 200.391
Brookline High School - 1318014 – AR # 200.391

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1773. 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 772 - Bollard Layout on West Side. This AR includes the cost to furnish and install two bollards at the gas main. This work involved re-prepping the sidewalks that were ready for concrete.

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 - RFI 772: Bollard Layout on West Side. Slip 108921 to excavate and place (2) added bollards at gas main.	\$1,464
002	BERLIN	Berlin - NCC 092 RFI 772 - Bollard Layout on West Side	\$778
Level 001		Change Order OH & P	\$112
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$6
Level 004		CCIP	\$60

Level 005		Skanska Bond	\$18
Level 006		SDI (1.35%)	\$20

Total of this Authorization Request: \$2,460

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 #
200.391

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 RFI 772 - Bollard Layout on West Side. This AR includes the cost to furnish and install two bollards at the gas main. This work involved re-prepping the sidewalks that were ready for concrete.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,242
Overhead & Profit (Line 6 + Line 9)	\$112
Subcontractor Default Insurance (Line 11)	\$20
Builder's Risk Insurance (Line 12)	\$6
CCIP (Line 13)	\$60
Skanska Bond (Line 14)	\$18
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,460

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: 2022.02.08 13:21:02-05'00'

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 2/23/22

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:** 02-09-22
 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 # 200.1773



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Thursday, February 17, 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: 200.409
Brookline High School - 1318014 – AR # 200.409

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1774. 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 793 - Trap Primer Power Source. This AR includes the cost to provide power to a trap primer in the 4th Floor Janitor's Closet. The drawings did not show power being brought to the area.

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	GRIFFIN	WJGEI (E) - RFI 793 - Trap Primer Power Source - Proposal 196 dated 2.14.22 to provide power	\$529
Level 001		Change Order OH & P	\$26
Level 002		Railroad Insurance	\$0
Level 003		Builder's Risk	\$1
Level 004		CCIP	\$14
Level 005		Skanska Bond	\$4

Total of this Authorization Request: \$574

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 #
200.409

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

2/17/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 793 - Trap Primer Power Source. This AR includes the cost to provide power to a trap primer in the 4th Floor Janitor's Closet. The drawings did not show power being brought to the area.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$529
Overhead & Profit (Line 6 + Line 9)	\$26
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$1
CCIP (Line 13)	\$14
Skanska Bond (Line 14)	\$4
Railroad Insurance Policy (Line 15)	\$0
Total :	\$576

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: 2022.02.17
 13:45:59+0000

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
 02-25-22

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 # 200.1774



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: 200.397
Brookline High School - 1318014 – AR # 200.397

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1777. 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 821 Cooler/Freezer Electrical Rework. This AR includes the cost to furnish and install 3 phase breakers for the freezer/cooler condensing units.

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	WJGEI (E) - Cooler and Freezer Rework - Proposal 160 dated 1/21/22	\$2,566
Level 001		Change Order OH & P	\$128
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$7
Level 004		CCIP	\$68
Level 005		Skanska Bond	\$20

Total of this Authorization Request: \$2,791

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 #

200.397

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 821 Cooler/Freezer Electrical Rework. This AR includes the cost to furnish and install 3 phase breakers for the freezer/cooler condensing units.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,566
Overhead & Profit (Line 6 + Line 9)	\$128
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$7
CCIP (Line 13)	\$68
Skanska Bond (Line 14)	\$20
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,792


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 09:52:32-05'00'

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.

 **Date:** Electronically signed 02-25-22
 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 # 200.1777

AR 200.397 - RFI 821 CoolerFreezer Electrical Rework appears fair and reasonable.
 Andy

Andy Whitman Construction Administrator
 Office: 603.524.4647 ~ Direct: 603.832.9005 ~ Cell: 603.520.1243
 Rist-Frost-Shumway Engineering, P.C. ~ www.rfsengineering.com Laconia, NH ~ Boston, MA ~ Portland, ME



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: 200.379
Brookline High School - 1318014 – AR # 200.379

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1778. 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 811 Served Shunt Trip on Hood. This AR includes the cost to furnish and install shunt trip protection for the equipment in the Served.

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	WJGEI (E) - Served Shunt Trip on Hood Proposal 163 dated 1.21.22	\$1,811
Level 001		Change Order OH & P	\$91
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$5
Level 004		CCIP	\$48
Level 005		Skanska Bond	\$14

Total of this Authorization Request: \$1,970

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 #
200.379

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 811 Servery Shunt Trip on Hood. This AR includes the cost to furnish and install shunt trip protection for the equipment in the Servery.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,811
Overhead & Profit (Line 6 + Line 9)	\$91
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$5
CCIP (Line 13)	\$48
Skanska Bond (Line 14)	\$14
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,970

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: 2022.02.01 16:09:07-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 2/16/22

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:** 02-02-22
 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 # 200.1778

Hi Rob, this seems fair and reasonable.

Armand Azizaj, LEED AP BD+C
 Electrical Designer
 Office: 617.494.1464 | Direct: 617.789.6513

Rist-Frost-Shumway Engineering,

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: 200.414
Brookline High School - 1318014 – AR # 200.414

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1791. 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 218 - Add'l Rail at Ramp C108. This AR includes the cost to furnish and install an additional rail at each wall at the C-108 ramp.

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	BERLIN	Berlin Steel - NCC-096 - Field Bulletin 218 - Add'l Rail at Ramp C108	\$6,361
Level 001		Change Order OH & P	\$318
Level 002		Railroad Insurance	\$5
Level 003		Builder's Risk	\$18
Level 004		CCIP	\$169
Level 005		Skanska Bond	\$51

Total of this Authorization Request: \$6,922

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 #

200.414

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 AR is being submitted to capture costs associated with Field Bulletin 218 - Add'l Rail at Ramp C108. This AR includes the cost to furnish and install an additional rail at each wall at the C-108 ramp.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$6,361
Overhead & Profit (Line 6 + Line 9)	\$318
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$18
CCIP (Line 13)	\$169
Skanska Bond (Line 14)	\$51
Railroad Insurance Policy (Line 15)	\$5
Total :	\$6,921

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT (Is 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: 2022.02.25 13:30:23-05'00'

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.

 **Date:** Electronically signed 02-25-22
 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 # 200.1791



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, February 7, 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: 200.382
Brookline High School - 1318014 – AR # 200.382

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1799. 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 812 - Served Cooler & Storage Room Flooring. This AR includes the cost to furnish and install epoxy flooring in Room C-105 and to install aluminum cove base inside the Served level cooler and freezer.

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	SKANSKA	Skanska - RFI 812 - Served Cooler & Storage Room Flooring - Reference Invoice dated 2/7/22 to furnish the cove baseboard - SKA to complete install	\$1,101
002	NEDF	NE Deck - RFI 812 - Served Cooler & Storage Room Flooring - Reference proposal dated 1/17/22 to install epoxy flooring at C-105	\$6,658
Level 001		Change Order OH & P	\$443
Level 002		Railroad Insurance	\$6
Level 003		Builder's Risk	\$22

Level 004		CCIP	\$209
Level 005		Skanska Bond	\$63
Level 006		SDI (1.35%)	\$90

Total of this Authorization Request: \$8,592

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 #
200.382

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

2/7/2022

Project #: 1318014
Project: Brookline High School Expansion Project


Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 812 - Servery Cooler & Storage Room Flooring. This AR includes the cost to furnish and install epoxy flooring in Room C-105 and to install aluminum cove base inside the Servery level cooler and freezer.	
	Amount
Construction Manager Costs (Line 5)	\$1,101
Subcontractor and/or Trade Contractor Costs (Line 8)	\$6,658
Overhead & Profit (Line 6 + Line 9)	\$443
Subcontractor Default Insurance (Line 11)	\$90
Builder's Risk Insurance (Line 12)	\$22
CCIP (Line 13)	\$209
Skanska Bond (Line 14)	\$63
Railroad Insurance Policy (Line 15)	\$6
Total :	\$8,591

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: 2022.02.07 10:33:34-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 2/16/22

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**
02-09-22

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 # 200.1799



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: 200.395
Brookline High School - 1318014 – AR # 200.395

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1815. 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 809R2 Gas Regulators. This AR includes the cost to furnish and install gas regulators at all gas-fired kitchen equipment that does not have an internal regulator. This was required by the Plumbing Inspector prior to sign-off.

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	AMANTI	EAS - Gas Regulators Proposal 41 dated 2.8.22	\$1,005
Level 001		Change Order OH & P	\$50
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$3
Level 004		CCIP	\$27
Level 005		Skanska Bond	\$8

Total of this Authorization Request: \$1,094

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 #
200.395

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 RFI 809R2 Gas Regulators. This AR includes the cost to furnish and install gas regulators at all gas-fired kitchen equipment that does not have an internal regulator. This was required by the Plumbing Inspector prior to sign-off.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,005
Overhead & Profit (Line 6 + Line 9)	\$50
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$3
CCIP (Line 13)	\$27
Skanska Bond (Line 14)	\$8
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,094

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
 09:32:32-05'00'

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.

 **Robert Wear** **Date:** Electronically signed 02-25-22

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 # 200.1815

the cost for AR 200.395 - RFI 809R2 Gas Regulators appears fair and reasonable.

Andy

Andy Whitman Construction Administrator Office: 603.524.4647 ~ Direct: 603.832.9005 ~ Cell: 603.520.1243 Rist-Frost-Shumway Engineering, P.C. ~ www.rfsengineering.com Laconia, NH ~ Boston, MA ~ Portland, ME



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: 200.398
Brookline High School - 1318014 – AR # 200.398

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1816. 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 751 - Added Speakers. This AR includes the cost to furnish and install two additional paging speakers in bathrooms C-117 and C-120.

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	WJGEI - RFI 751 - Added Speakers - Reference proposal 185 dated 2/8/22 to F&I speakers	\$1,357
Level 001		Change Order OH & P	\$68
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$4
Level 004		CCIP	\$36
Level 005		Skanska Bond	\$11

Total of this Authorization Request: \$1,477

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 #
200.398

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 751 - Added Speakers. This AR includes the cost to furnish and install two additional paging speakers in bathrooms C-117 and C-120.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,357
Overhead & Profit (Line 6 + Line 9)	\$68
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$4
CCIP (Line 13)	\$36
Skanska Bond (Line 14)	\$11
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,477

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: 2022.03.01
 07:59:33-05'00'

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.

 **Robert Wear** **Date:** Electronically signed 02-25-22

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 # 200.1816



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, February 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: 200.407
Brookline High School - 1318014 – AR # 200.407

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1820. 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 820 - Added Teledata Drops. This AR includes the cost to furnish and install two additional data drops requested by Town of Brookline.

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 820 - Added Teledata Drops - Proposals 186 and 187 dated 2.11.22	\$998
Level 001		Change Order OH & P	\$50
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$3
Level 004		CCIP	\$27
Level 005		Skanska Bond	\$8

Total of this Authorization Request: \$1,087

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 #

200.407

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

2/16/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 820 - Added Teledata Drops. This AR includes the cost to furnish and install two additional data drops requested by Town of Brookline.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$998
Overhead & Profit (Line 6 + Line 9)	\$50
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$3
CCIP (Line 13)	\$27
Skanska Bond (Line 14)	\$8
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,086

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: 2022.02.16
 09:47:14 -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.

 **Date:** Electronically signed 02-25-22

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 # 200.1820



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, February 23, 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: 200.411
Brookline High School - 1318014 – AR # 200.411

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1832. 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 824 - Electrical Room GFCIs. This AR includes the furnish and install GFCI protected receptacles in the Electrical Room as required by the Electrical Inspector.

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 824 - Electrical Room GFCIs - Proposal 193 dated 2.14.22	\$1,137
Level 001		Change Order OH & P	\$57
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$3
Level 004		CCIP	\$30
Level 005		Skanska Bond	\$9

Total of this Authorization Request: \$1,237

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 #
200.411

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

2/23/2022

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 824 - Electrical Room GFCIs. This AR includes the furnish and install GFCI protected receptacles in the Electrical Room as required by the Electrical Inspector.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,137
Overhead & Profit (Line 6 + Line 9)	\$57
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$3
CCIP (Line 13)	\$30
Skanska Bond (Line 14)	\$9
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,237

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: 2022.02.23
15:29:22-05'00'

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.

 **Date:** Electronically signed 02-25-22
 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 # 200.1832