

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: 023 Date: May 3 rd , 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. 030: \$361,690

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

The original Contract Sum was	\$ <u>476,928</u>
The net change by previously authorized Change Orders	\$ <u>149,202,652</u>
The Contract Sum prior to this Change Order was	\$ <u>149,679,580</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>361,690</u>
The new Contract Sum including this Change Order will be	\$ <u>150,041,270</u>

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

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

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

William Rawn Associates Architects Inc.

ARCHITECT (*Firm name*)

SIGNATURE
Andrew Jonic, AIA
Sr Associate

PRINTED NAME AND TITLE

May 5, 2022

DATE

Skanska USA Building Inc.

CONTRACTOR (*Firm name*)

Craft, Jim

Digitally signed by Craft, Jim
DN: CN="Craft, Jim"
Date: 2022.05.04 16:37:39-04'00'

SIGNATURE

PRINTED NAME AND TITLE

DATE

Town of Brookline

OWNER (*Firm name*)

SIGNATURE

PRINTED NAME AND TITLE

DATE

APPROVAL OF OWNER: TOWN OF BROOKLINE

Building Commission

Janet Fierman, Chairman

George Cole, Member

Kenneth Kaplan, Member

Karen Breslawski, Member

Nathan E. Peck, Member

School Committee

Helen Charlupski, Member

Suzanne Federspiel, Member

Jennifer Monopoli, Member

Barbara Scotto, Member

Confirmation of Availability of Funds:

Town Comptroller

Selectboard

Bernard W. Greene, Chair

Benjamin J. Franco, Member

Nancy S. Heller, Member

Heather Hamilton, Member

Raul Fernandez, Member

Julie Schreiner-Oldham, Chair

Susan Wolf Ditkoff, Member

Michael Glover, Member

David Pearlman, Member

Sharon Abramowitz, Member



Date: 5/3/2022

Prime Contract Change Order Number 030

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 023: Approved Authorization Requests

AR	CE	Description		Amount
200.428	200.1439	CYPRESS - Field Bulletin 186, 186R1 Unoccupied Void Ceiling	\$	25,122.00
200.343	200.1574	CYPRESS - RFI 647 and 647 R1 - Plenum Termination Points and Plenum Rated Cables	\$	89,516.00
200.405	200.1586	CYPRESS - Field Bulletin 185 - 3rd Floor Canopy Roof	\$	146,849.00
200.385	200.1634	CYPRESS - RFI 669 - Bottom of Fire Rated Shafts on AHU 2 & 4	\$	35,999.00
200.443	200.1715	CYPRESS - RFI 545 R1/R2 - Surface Mounted Bathroom Accessories at Tile	\$	1,426.00
200.436	200.1737	CYPRESS - Field Bulletin 213 - White Box Coordination Addl T-D	\$	5,374.00
200.418	200.1740	CYPRESS - RFI 779 779R1 - Green Roof and Added Retaining Wall	\$	32,364.00
200.444	200.1760	CYPRESS - RFI 795 Kitchen Fire Extinguisher Cabinet	\$	0.00
200.438	200.1770	CYPRESS - RFI 792 - VRF FCU Zone Dampers	\$	0.00
200.403	200.1808	CYPRESS - ACC 3, 6, 7 Rework	\$	12,451.00
200.439	200.1827	CYPRESS - RFI 814 F-10 Light in C-330	\$	2,857.00
200.441	200.1835	CYPRESS - Stair 2, 3 Exit Signs Added per Town (Field Bulletin 219.1)	\$	5,507.00
200.445	200.1836	CYPRESS - Chapman Credits for Work Completed by Others	\$	0.00
200.444	200.1859	CYPRESS - Replacement Glass in front of White Box Control Room Window	\$	0.00
200.444	200.1863	CYPRESS - KEF Hood Interlocking	\$	0.00
200.444	200.1865	CYPRESS - White Box Bench Outlets	\$	0.00
200.437	200.1866	CYPRESS - ADA Sink Wood Bases	\$	2,431.00
300.330	300.1479	STEM - Adjustments to Terrazzo Joint in Cafe Space	\$	0.00
200.444	200.1868	CYPRESS - Punch List Damaged Tile Replacement	\$	0.00
200.442	200.1873	CYPRESS - Field Bulletin 225 - Building Address Signage	\$	1,794.00
200.444	200.1876	CYPRESS - Removal of Pressure Plates for Flashing on Curtainwall	\$	0.00
200.444	200.1877	CYPRESS - Punch List Repair Door Items	\$	0.00
300.330	300.1481	STEM - Added Cost for Epoxy Inflation to Address Punchlist Item 1255	\$	0.00
200.444	200.1861.1	CYPRESS - Schedule Compression - February & March II	\$	0.00
200.444	200.1879	CYPRESS - O'Byrne Touch up and Misc Repainting	\$	0.00
			Total	\$ 361,690.00