

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: 025 Date: July 5 th , 2022
OWNER: <i>(Name and address)</i> Town of Brookline, Massachusetts, by and through the Board of Selectmen of Brookline 333 Washington Street, Brookline, MA 02445	ARCHITECT: <i>(Name and address)</i> William Rawn Associates Architects Inc. 10 Post Office Square, Suite 1010, Boston, Massachusetts 02109	CONTRACTOR: <i>(Name and address)</i> Skanska USA Building Inc. 101 Seaport Boulevard, Suite 200, Boston, MA 02210

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

PCCO No. 032: \$0

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

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

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

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



Date: 7/5/2022

Prime Contract Change Order Number 032

Brookline High School

Project # 1318014

Skanska USA Building Inc.

To Contractor:

Skanska USA Building Inc.


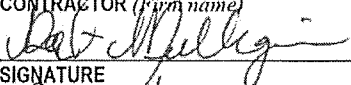
The Contract is hereby revised by the following items:

GMP CO 025: Approved Authorization Requests

AR	CE	Description		Amount
200.452	200.1839.1	CYPRESS - Berlin - Phase (II) Sidewalk Panels	\$	0.00
200.452	200.1872	CYPRESS - Field Bulletin 220 - Barn Door Stops	\$	0.00
200.425	200.1903	CYPRESS - Misc Titan Roofing changes	\$	0.00
200.422	200.1682	CYPRESS - RFI 737 Easement Void Ductwork Insulation	\$	0.00

Total 0.00

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

William Rawn Associates Architects Inc.	Skanska USA Building Inc.	Town of Brookline
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
		
SIGNATURE	SIGNATURE	SIGNATURE
Andrew Jonic, AIA Associate Principal (William Rawn Associates)	Rob Muligan	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
7/7/22	7/6/22	
DATE	DATE	DATE

APPROVAL OF OWNER: TOWN OF BROOKLINE

Building Commission

Janet Fierman, Chairman

George Cole, Member

Kenneth Kaplan, Member

Karen Breslawski, Member

Nathan E. Peck, Member

School Committee

Helen Charlupski, Member

Suzanne Federspiel, Member

Jennifer Monopoli, Member

Barbara Scotto, Member

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

Confirmation of Availability of Funds:

Town Comptroller



Skanska USA Building Inc.
Brookline High School
115 Greenough Street, Brookline, MA 02445
Tuesday, June 28, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.452
Brookline High School - 1318014 – AR # 200.452

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1872. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

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

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

Funding Source

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

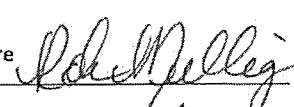
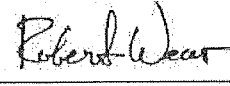
Proposed Cost

Item No.	Company	Scope Description	Amount
001	MILLWORK ONE	Millwork One - Field Bulletin 220 - Replace existing door pulls on Whitebox barn doors with 3 point connection pulls. See CR-29 dated 4/6/22.	\$3,792
002	BERLIN	Berlin Steel - Field Bulletin 220 - Barn Door Add Stops Straight Time - Reference NCC 105 dated 5/14/22	\$6,697
		Fund from Construction Contingency	-\$10,489
003	MARGEURITE	Marguerite - Cast Sidewalks (Work expected to occur on 5/6-5/8) - Reference tickets 18294 and 18293	\$13,238
004	SOS	SOS - Remove Sidewalks - Reference tickets 46300-46301 to demo both Cypress & STEM sidewalks - Reference COR D46301 and D46300 dated 5/10/22	\$21,101
005	LBG	LBG - CR 36 for miscellaneous caulking of replaced sidewalk joints.	\$5,136
		Fund from Construction Contingency	-\$39,475
006	TITAN	Titan COR 423, Slip 48187 - Miscellaneous patching.	\$5,972
007	TITAN	Titan COR 426, Slip 51996 - SKA crane support for roof cleaning.	\$1,391

008	TITAN	Titan COR 427, Slip 53400 - Closing up parapets after spray foam for envelope tightness.	\$1,628
009	TITAN	Titan COR 436, Slip 53771 - Added metal at SE corner for tie-in by mason.	\$2,130
010	TITAN	Titan COR 443, Slip 53750 - Temp waterproof section of 3rd fl overhang roof.	\$6,426
011	TITAN	Titan COR 444, Slip 54221 - Remove temp AVB roofing in preparation for permanant system.	\$7,010
012	TITAN	Titan COR 457, Slip 55218 - Install roof tie-downs and tie-in to roofing system.	\$1,159
013	TITAN	Titan COR 465, Slip 55226 - Review options with 3rd floor blocking and flashing around perimeter.	\$703
014	TITAN	Titan COR 470, Slip 55482 - Miscellaneous patching associated with unknown trades.	\$5,371
015	TITAN	Titan COR 476, Slip 55658 - Rework roof edge and terminating required cut membrane along fascia.	\$4,283
016	TITAN	Titan COR 477, Slip 55664 - Snow removal.	\$3,168
017	TITAN	Titan COR 480, Slip 55675 - Rework roof edge level 3 that required cut membrane along fascia.	\$2,857
018	TITAN	Titan COR 482, Metal cleat and Fascia at 3rd floor canopy with fascia custom color painted. Settlement	\$35,237
019	TITAN	Titan COR 483, Slip 55678 - Snow removal.	\$3,467
020	TITAN	Titan COR 484, Slip 55666 - Premium time for coping install.	\$3,985
021	TITAN	Titan COR 486, Slip 55773 - Premium time only to liquid flash stanchions on north entry canopy.	\$1,844
022	TITAN	Titan COR 487, Slip 55987 - Rework membrane and replace insulation at thermal scan areas.	\$9,928
		Fund from Construction Contingency	-\$96,559

Total of this Authorization Request: \$0

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

Authorization Skanska USA Building, Inc.	WRA Recommended for acceptance William Rawn Associates	Town of Brookline
Signature 	Signature 	Signature _____
Name <u>Robert Mullen</u>	Name _____	Name _____
Date <u>6/29/22</u>	Date <small>Electronically signed</small> <u>06-29-22</u>	Date _____