

TOWN of BROOKLINE

Massachusetts

BUILDING DEPARTMENT

Daniel Bennett **Building Commissioner**

TO:

Selectboard/ School Committee

FROM: Ray Masak, PE Project Manager

SUBJECT: High School Expansion Project – Construction Management @ Risk (CM@R)

Skanska Change Order – Guaranteed Maximum Price (GMP) CO No.1/PCCO No.8

DATE: July 17, 2020

On the Calendar this week, the Building Department has submitted a request for Change Order/ Amendment Approval for the construction management firm Skanska to perform the following services in the amount of \$ 710,394:

PCCO No. 8-

\$710,394; 64 Misc. Changes

The HS expansion project was awarded to the contractor Skanska which was based on their qualifications. This package represents a change to the project. Refer to the Hill memo dated July 14, 2020 for further explanation of the 64 items listed in this CO.

The Building Department will be available to answer any questions you may have. Thank you for your consideration.



Hill International, Inc. 75 Second Avenue, Suite 300 Needham, MA 02494 Tel: 617-778-0900

Fax: 617-778-0999 www.hillintl.com

July 14, 2020

Mr. Ray Masak, P.E. Project Manager Town of Brookline Building Department 333 Washington Street Brookline, MA 02445

RE: Recommendation to approve Skanska Change Order 001/PCCO 008

Dear Mr. Masak:

Under separate cover, Skanska USA Building Inc. is submitting original copies of Change Order 001/PCCO 008 for the Expansion of Brookline High School Project for acceptance by the Town of Brookline. Following is summary of what is included within this Amendment:

Change Order 001 to the GMP continues to the layer of organization of changes from prior to the approval of the GMP that is Prime Contract Change Order (PCCO) #008, which itemizes the various changes by number known as Authorization Requests (AR's). Change Order 001/PCCO 008 includes 64 separate Authorization Requests (AR's) that Hill and WRA have previously reviewed, negotiated where applicable, and approved. (28) of the AR's are \$0 in value, (27) are added costs, (7) are credits due to a change in scope and (2) are credits for reconciling enabling phase Owner Allowances. The result is a net add of \$710,394.00.

Of the 64 AR's below:

- (18) AR's are very minor modifications with no or very little change to project cost.
- (8) AR's are the result of Unforeseen Conditions that account for \$513,783.00.
- (5) AR's are the result of Misc. Scope Changes that account for a net add of \$102,979.00.
- (17) AR's are authorizations of the use of CM contingency, Exposure Holds, or Owner Allowances that have no change to project cost.
- (2) AR's are for Owner Changes.
- (8) AR's are for Design Issues.
- (3) AR's are for Third Party requirements.

An itemized summary of PCCO #8 is following:

- AR 300.002: STEM Zero dollar change to utilize Owner Allowance for modifications to precast planks (\$0). (Misc. Scope Change)
- AR 300.003: STEM Zero dollar change to utilize Owner Allowance for anchoring stations to precast planks. (\$0). (Misc. Scope Change)
- AR 310.068: Enabling Credit scope hold for gas booster concrete pad not required. Credit: (\$1,750.00) (Misc. Scope Change)
- AR 200.072: 22 Tappan (Cypress) Building Cost for re-installation of RR monitoring points after the MBTA track replacement work was completed fall 2019. (\$9,640.00) (Misc. Scope Change)

- AR 200.033: 22 Tappan (Cypress) Building Cost for design assist precast scope revisions. (\$32,937) (Misc. Scope Change)
- AR 310.069: Enabling Credit scope hold for roof penetrations not required. Credit: (\$1,039.00) (Misc Scope Change)
- AR 200.041: 22 Tappan (Cypress) Building Zero dollar change for curtainwall size revisions to align with brick coursing. (\$0) (Misc. Scope Change)
- AR 300.052: STEM Building—Credit for Bulletin 16 to reduce the height of the elevator penthouse; Credit: (\$4,247.00) (Misc. Scope Change)
- AR 200.034: 22 Tappan (Cypress) Building Cost for added embeds in the precast concrete for glastic panels. No allowance was set-up for this type of embed. (\$32,070.00) (Misc. Scope Change)
- AR 310.038: Enabling Cost to construct rated duct enclosure directed in Bulletin 22. \$10,341.00 (Omission)
- AR 300.005: STEM Building Zero dollar change to utilize owner allowance to grout precast planks. (\$0) (Misc. Scope Change)
- AR 200.062: 22 Tappan (Cypress) Building Zero dollar change for landscape clarifications.
 (\$0) (Misc. Scope Change)
- AR 300.016: STEM Building Zero dollar change to revise partition detail. (\$0) (Misc. Scope Change)
- AR 300.012: STEM Building Cost to incorporate revisions in fire protection and alarm from Brookline Fire Department. \$48,662.00 (Third Party Scope changes by AHJ)
- AR 200.049: 22 Tappan (Cypress) Building Cost for bridge abutment conflict at Pile Cap 17.2B. (\$47,778.00) (Unforeseen Condition)
- AR 300.020: STEM Building Cost to add eyewash station in mechanical room per Bulletin 047: \$6,236.00 (Omission)
- AR 300.034: STEM Building

 Credit to incorporate Bulletin #37, various value engineering reductions. Credit: (\$18,746) (Owner Change)
- AR 300.035: STEM Building
 – Added cost for various MEP revisions per Bulletin 51.
 \$1,445.00 (Omission)
- AR 300.013: STEM Building—Cost to provide signage and AV adjustments per Bulletin 5.4.
 \$11,268.00 (Misc. Scope Change)
- AR 200.063: 22 Tappan (Cypress) Building

 Cost to add emergency power to the MBTA plaza lights. (\$54,489.00) (Misc. Scope Change)
- AR 200.065: 22 Tappan (Cypress) Building Zero dollar change for Physics Casework modifications. (\$0) (Misc. Scope Change)
- AR 200.039: 22 Tappan (Cypress) Building—Cost to update Fire Alarm and Fire Protection plans/specs per 3rd party review comments. (\$16,355.00) (Third Party Requirement)
- AR 200.064: 22 Tappan (Cypress) Building

 Credit for pile cap revisions to details for PC3, PC3T, and PC4. Credit: (\$40,225.00) (Misc. Scope Change)
- AR 300.007: STEM Building Zero dollar change to utilize CM contingency amount of \$4,006.00 for premium time Columbus Day weekend. (\$0) (Misc. Scope Change)
- AR 200.024: 22 Tappan (Cypress) Building Cost to investigative subsurface conditions as well as the addition of (8) mini-piles and pile caps to the foundation system along B-Line due to encountered organic soils. (\$243,342.00) (Unforeseen Conditions)
- AR 300.036: STEM Building Zero dollar change to utilize CM contingency amount of \$2,213.00 CM contingency expenditure for Saturday premium time to gain back a day (Unforeseen Conditions)
- AR 200.066: 22 Tappan (Cypress) Building Zero dollar change for landscape grading revisions. (\$0) (Misc. Scope Change)

- AR 200.067: 22 Tappan (Cypress) Building Zero dollar change for landscape adjustments.
 (\$0) (Misc. Scope Change)
- AR 200.059: 22 Tappan (Cypress) Building Zero dollar change for signage adjustments. (\$0)
 (Misc. Scope Change)
- AR 300.058: STEM Building—Cost to relocate tree and replace with structural soil due to coordination with existing conditions. (\$2,470.00) (Unforeseen Conditions)
- AR 300.047: STEM Building

 Cost to revise wall head detail to accommodate acoustic deck per Bulletin 56. \$27, 289.00 (Omission)
- AR 300.065: STEM Building—Cost to revise metal panels per Bulletins 54, R1 & R2. \$1,194.00 (Omission)
- AR 200.044: 22 Tappan (Cypress) Building

 Zero dollar change for structural coordination.
 (\$0) (Misc. Scope Change)
- AR 200.057: 22 Tappan (Cypress) Building Cost to change the column B-5 footing elevation due to concrete obstructions encountered during excavation. (\$4,345.00) (Unforeseen Conditions)
- AR 300.037: STEM Building—Cost to re-route sanitary line per Bulletin 67. (\$4,092.00)
 (Unforeseen Conditions)
- AR 200.021: 22 Tappan (Cypress) Building Credit for scope change from linoleum to LVT. (\$45,489.00) (Owner Change)
- AR 200.036: 22 Tappan (Cypress) Building—Zero dollar change to utilize allowance in the amount of \$2,339.00 for beam penetrations. (\$0) (Misc. Scope Change)
- AR 300.042: STEM Building— Cost to re-locate backwater valve and add cleanout per Bulletin
 \$8,505.00 (Error)
- AR 300.038: STEM Building Cost to provide a rated enclosure for the BDA antenna per Bulletins 39 and 39R1. \$14,274.00 (Omission)
- AR 300.039: STEM Building Zero dollar change to utilize CM contingency for \$1,540.00 for premium time on March 7, 2020 to accelerate grading of basement level. (\$0) (Misc. scope change)
- AR 310.089: Enabling Zero dollar change to utilize CM contingency for \$5,142.00 for repair and replacement of insulation and drywall at beam pockets due to water infiltration. (\$0) (Misc. Scope Change by CM)
- AR 300.031: STEM Building Zero dollar change to utilize CM contingency for \$51,278.00 to purchase building insulation removed from the mason's scope by the CM which was required by the construction documents. (\$0) (Misc. Scope Change by CM)
- AR 200.038: 22 Tappan (Cypress) Building Cost to fabricate and install a Garden Level Brace Connection at P-PP-12. (\$3,385.00) (Misc. Scope Change)
- AR 200.043: 22 Tappan (Cypress) Building Zero dollar change for AHU-8 revisions. (\$0)
 (Misc. Scope Change)
- AR 200.014: 22 Tappan (Cypress) Building Zero dollar change for electrical specification revisions. (\$0) (Misc. Scope Change)
- AR 300.008: STEM Building Cost to revise limestone finish to match limestone on the existing building per Bulletin 9. \$16,310.00 (Omission)
- AR 400.030: MBTA Cost to replace loop insulators supplied by MBTA, at their direction for additional power cabling clearance to catenary steel. (\$2,217.00) (Third Party change by MBTA)
- AR 200.051: 22 Tappan (Cypress) Building Credit for steel deletions at the interior glazing.
 Credit: (\$3,072.00) (Misc. Scope Change)
- AR 200.044: 22 Tappan (Cypress) Building Zero dollar change for CL A.5 structural coordination. (\$0) (Misc. Scope Change)

- AR 200.046: 22 Tappan (Cypress) Building Cost for brick and stone mock-up reductions as well as change from Consolidated brick to Glen Gery (BOD) brick not carried in base scope by Empire Masonry. (\$14,146.00) (Misc. Scope Change)
- AR 200.047: 22 Tappan (Cypress) Building Credit from JK Glass for the constructability mock-up size change. Credit (\$1,706.00) (Misc. Scope Change)
- AR 200.073: 22 Tappan (Cypress) Building Zero dollar change to utilize CM contingency in the amount of \$93,533.00 for brick wall cavity insulation shown in the bid set, but not captured in the base bid from Empire. (\$0) (Misc. Scope Change)
- AR 200.058: 22 Tappan (Cypress) Building Zero dollar change for sound attenuator revisions. (\$0) (Misc. Scope Change)
- AR 310.097: Enabling Cost to remove large underground obstructions. (\$22,655.00)
 (Unforeseen Conditions)
- AR 300.040: STEM Building Zero dollar change to modify glass and mullion details per Bulletin 84. (\$0) (Misc. Scope Change)
- AR 300.041: STEM Building Cost to selectively demolish for adjacent demolition per Bulletins 22, 22.1 and 22.2. (\$33,018.00) (Unforeseen Conditions)
- AR 300.043: STEM Building Cost to brace, remobilize and demolish west end of Roberts Wing per Bulletins 22, 22.1 and 22.2. (\$156,083.00) (Unforeseen Conditions)
- AR 300.045: STEM Building Zero dollar change to utilize CM contingency of \$2,093.00 to repair waterproofing after building demolition. (\$0) (Misc. Scope Change)
- AR 300.046: STEM Building Zero dollar change order to utilize exposure hold for temporarily heating and waterproofing the crawl space. (\$0) (Misc. Scope Change)
- AR 300.049: STEM Building Zero dollar change order to utilize owner allowance for obstruction removal of \$13,524.00. (\$0) (Misc. Scope Change)
- AR 300.050: STEM Building Zero dollar change order to utilize exposure hold for mechanical equipment pad of \$2,518.00. (\$0) (Misc. Scope Change)
- AR 300.051: STEM Building Zero dollar change order to utilize exposure hold for loose lintels of \$1,627.00. (\$0) (Misc Scope Change)
- AR 200.075: 22 Tappan (Cypress) Building Zero dollar change to utilize allowance in the amount of \$35,398.00 for netting at west building elevation over the RR tracks. (\$0) (Misc. Scope Change)

Based on the above, we recommend approval of Change Order 001 to the GMP (Amendment 19).

Very truly yours,

Andy Felix, MCPPO Project Director

TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE;

13-Jul-20

TO: Skanska USA Building Inc 101 Seaport Boulevard, Suite 200 Boston MA 02210 Purchase Order Number 21911639

Vendor Number 55399

BUDGET 120,391,451.00 BALANCE 123,940,431.08

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C204		6C0002
	20040204		000002

\$710,394.00

AMOUNT \$710,394.00

FOR: Brookline High School Expansion

Amendment	Date	
	7/10/2020	PCCO No. 008 - Misc Changes

gov

AIA Document G701™ - 2017

Change Order

Brookline, MA 02445

PROJECT: (Name and address)
Expansion of Brookline High School,
(Project A and Project B)

roject A and Project B)

OWNER: (Name and address)
Town of Brookline, Massachusetts, by
and through the Board of Selectmen of
Brookline

333 Washington Street, Brookline, MA 02445

CONTRACT INFORMATION:

Contract For: Construction

Date: July 24, 2018

ARCHITECT: (Name and address)
William Rawn Associates Architects
Inc.

10 Post Office Square, Suite 1010, Boston, Massachusetts 02109 CHANGE ORDER INFORMATION:

Change Order Number: 001

Date: July 10, 2020

CONTRACTOR: (Name and address) 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 agreedupon adjustments attributable to executed Construction Change Directives.)

PCCO No. 008: \$710,394

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
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero

The new date of Substantial Completion will be

(0) days.

November 15, 2021

\$ 476,928 \$ 145,808,038 \$ 146,284,966 \$ 710,394 \$ 146,995,360

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.

MISC Changes

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

	Skanska USA Building Inc.	Town of Brookline
William Rawn Associates Architects Inc. ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE

APPROVAL OF OWNER: TOWN OF BROOKLINE

Building Commission	Selectboard		
Janet Fierman, Chairman	Bernard W. Greene, Chair		
George Cole, Member	Benjamin J. Franco, Member		
Kenneth Kaplan, Member	Nancy S. Heller, Member		
Karen Breslawski, Member	Heather Hamilton, Member		
Nathan E. Peck, Member	Raul Fernandez, Member		
School Committee			
Helen Charlupski, Member	Julie Schreiner-Oldham, Chair		
Suzanne Federspiel, Member	Susan Wolf Ditkoff, Member		
Jennifer Monopoli, Member	Michael Glover, Member		
Barbara Scotto, Member	David Pearlman, Member		
	Sharon Abramowitz, Member		
Confirmation of Availability of Funds:			
Town Comptroller	_		



Date: 7/9/2020

Prime Contract Change Order Number 008

Brookline High School

Project # 1318014

Skanska USA Building Inc.

To Contractor:

Skanska USA Building Inc.

The Contract is hereby revised by the following items:

Approved Authorization Requests 07/07/20

AR	CE	Description		Amount
300,002	300.5000	STEM - Owner Allowance: Plank Modifications	\$	0.00
300.003	300.6000	STEM - Exposure Hold: Embed Plates for Safety Stanchions	\$	0.00
310.068	310.6000	Enabling - Exposure Hold - Concrete - Gas booster pad	-\$	1,740.00
200.072	200.1003	CYPRESS - R&R Monitoring Points for Track Replacement	\$	9,643.00
200.033	200.1005	CYPRESS - Design Assist Precast Scope Revisions	\$	32,937.00
310.069	310.6007	Enabling - Exposure Hold - Roofing - Roof Penetrations for misc MEP Work	-\$	1,039.00
200.041	200.1013	CYPRESS - Field Bulletin 005 - Curtainwall Updates	\$	0.00
300.052	300.1015	STEM - FB 016: Elevator and Roof Steel Revisions	-\$	4,247.00
200.034	200.1035	CYPRESS - RFI 008 - Add Embeds for Glastic	\$	32,070.00
310.038	310.1105	Enabling - Field Bulletin 023 - Rated Duct Enclosure to Roof	\$	10,341.00
300.005	300.5001	STEM - Owner Allowance: Grouting Precast Planks	\$	0.00
200.052	200.1039	CYPRESS - Field Bulletin 015 - Stone Coursing Clarifications	\$	5,987.00
200.062	200.1043	CYPRESS - Field Bulletin 014 - Landscape Clarifications	\$	0.00
300.016	300.1018	STEM - FB 026: Partition Head Details at Acousite Deck	\$	0.00
300.012	300.1027	STEM - FB 032 - BFD and GGD Peer Review Comments	\$	48,662.00
200.049	200.1047	CYPRESS - Bridge Abutment Conflict at Pile Cap 17.2/B	\$	47,778.00
300.020	300.1028	STEM - FB 047 - Add Eyewash at Mech Room 006	\$	6,236.00
300.034	300.1030	STEM - FB 037 - Approved VE: Bathroom Tile, Wall Types, Roofing, Lab Casework	-\$	18,746.00
300.035	300.1032	STEM - FB 051, 051R1, 051R2, & 051R3 - MEP Coordination Revisions	\$	1,445.00
300.013	300.1036	STEM - FB 005.4 - Food Service, Signage, and AV Bid Package Adjustments	\$	11,268.00
200.063	200.1048	CYPRESS - Field Bulletin 021 - Emergency Power to MBTA Plaza Lights	\$	54,489.00
200.065	200.1051	CYPRESS - Field Bulletin 026 - Physics Casework	\$	0.00
200.039	200.1053	CYPRESS - Field Bulletin 030 - Fire Alarm and Fire Protection Update per 3rd Party Review Comments	\$	16,355.00
200.064	200.1055	CYPRESS - Field Bulletin 034 - Pile Cap Revisions	-\$	40,225.00
300.007	300.1042	STEM - Premium Time 10/12-10/13	\$	0.00
200.024	200.1067	CYPRESS - Field Bulletin 053 - N. Side Undercut due to Organics	\$	243,342.00
300.036	300.1046	STEM - Premium Time 02/08	\$	0.00
200.066	200.1081	CYPRESS - Field Bulletin 025 - Landscape Grading Revisions	S	0.00
200.067	200.1083	CYPRESS - Field Bulletin 029 - Landscape Adjustments	\$	0.00
200.059	200.1086	CYPRESS - Field Bulletin 039 - Signage Updates	\$	0.00
300.058	300.1049	STEM - FB 055: Relocate Tree SW to NE Stair Planter	\$	2,723.00
300.047	300.1050	STEM - FB 056: Metal Plate at Acoustic Partitions	S	27,289.00
300.065	300.1051	STEM - FB 054, 054R1, & 054R2: Metal Panels	\$	1,194.00
200.044	200.1092	CYPRESS - Field Bulletin 056 - CL A.5 Structural Coordination	\$	0.00
200.057	200.1093	CYPRESS - Field Bulletin 065 - Column B-5 Footing Elevation Revision	\$	4,345.00
300.037	300.1057	STEM - FB 067: Route Exist. San Line Above Tunnel Floor	\$	4,092.00
200.021	200.1095	CYPRESS - Field Bulletin 061 - (VE) Mannington LVT Ilo Linoleum	-\$	45,489.00
200.036	200.1096	CYPRESS - Field Bulletin 059 - Loading Dock Beam Penetration	\$	0.00
300.042	300.1059	STEM - FB 061: Relocate Backwater Valve & Additional Cleanout	\$	8,505.00
300.038	300.1061	STEM - FB 039 & 039R1: BDA	\$	14,274.00
300.039	300.1065	STEM - Premium Time 03/07	\$	0.00
310.089	310.1133	Enabling - Water Damage at Utility Tunnel	\$	0.00
300.031	300.1070	STEM - Brick Wall Cavity Insulation	S	0.00
200.038	200.1103	CYPRESS - Field Bulletin 066 - Garden Level Brace Connection at P-PP-12	\$	3,385.00
200.043	200.1104	CYPRESS - Field Bulletin 069 - AHU-8 Revisions	\$	0.00



Prime Contract Change Order Number 008

Brookline High School

Project # 1318014

Skanska USA Building Inc.

To Contractor:

Date: 7/9/2020

Skanska USA Building Inc.

The Contract is hereby revised by the following items:

Approved Authorization Requests 07/07/20

AR	CE	Description		Amount
200.014	200.1108	CYPRESS - Field Bulletin 060.1 - Electrical Specification Revisions	\$	0.00
300.008	300.1078	STEM - FB 069: Limestone as Buff	\$	16,310.00
400.030	400.1056	Replace Loop Insulators Supplied by MBTA	\$	2,217.00
200.051	200.1113	CYPRESS - Field Bulletin 064 Steel Deletions at interior Glazing	-\$	3,072.00
300.044	300.1079	STEM - FB 072: Clarify Graffiti	-\$	4,131.00
200.046	200.1129	CYPRESS - Field Bulletin 078R1 - Brick And Stone Mockup Reductions	\$	14,146.00
200.047	200.1135	CYPRESS - Field Bulletin 081 - Constructability Mockup	-\$	1,706.00
200.073	200,1141	CYPRESS - Brick Wall Cavity Insulation	\$	0.00
200.058	200.1142	CYPRESS - Field Bulletin 085 - Sound Attenuator Revisions	\$	0.00
310.097	310.1139	Enabling - Excavation of Existing Foundation	\$	22,655.00
300.040	300.1093	STEM - FB 084: CW-1 & 2 Revisions	\$	0.00
300.041	300.1099	STEM - FB 022, 022.1 and 022.2 - West Demo and Expansion Joint (Partial)	\$	33,018.00
300,043	300.1104	STEM - FB 022, 022.1 and 022.2 - West Demo and Expansion Joint (Partial - Demo and Steel)	\$	156,083.00
300.045	300.1105	STEM - EH Expenditure: Repair Waterproofing After Demo	\$	0.00
300.046	300.1106	STEM - Existing Utility Tunnel Enclosure	\$	0.00
300.049	300.1110	STEM - OA Expenditure: Obstruction Removal	\$	0.00
300.050	300.1111	STEM - EH Expenditure: Housekeeping Pads	\$	0.00
300.051	300.1112	STEM - EH Expenditure: Misc Metals for Framed Openings	\$	0.00
200.075	200.1161	CYPRESS - OA Expediture - MBTA Debris Netting	\$	0.00
			TOT	AL 6740 204 00

TOTAL \$ 710,394.00

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.

Printed on: 7/8/2020

Page 2 of 2