



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.10/PCCO No.17

DATE: April 12, 2021

On the Calendar this week, the Building Department has submitted a request for Change Order approval for the construction management firm Skanska to perform the following services:

- PCCO No. 17 - \$0; 25 Misc. Changes

The HS expansion project was awarded to the contractor Skanska that was based on their qualifications. This package represents a change to the project. Refer to the Hill memo dated April 8, 2021 for further explanation of the 25 items listed in this CO.

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



Hill International

Hill International, Inc.
75 Second Avenue, Suite 300
Needham, MA 02494
Tel: 617-778-0900
Fax: 617-778-0999
www.hillintl.com

April 8, 2021

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 010/PCCO 017

Dear Mr. Masak:

Under separate cover, Skanska USA Building Inc. is submitting original copies of Change Order 010/PCCO 017 for the Expansion of Brookline High School Project for acceptance by the Town of Brookline (ToB). It includes (25) separate Authorization Requests (AR's). Hill and WRA have previously reviewed, negotiated where applicable, and agree that all items listed in this Change Order are fair, reasonable for the described scope of work, and are compensable adjustments to the GMP. All of the changes this month, are being funded from Contingency, allowances or exposure holds within the GMP. The total **\$0 increase**.

An itemized summary is following:

AR #	CE #	Description	Current Amount	Reason Code
200.145	200.1222	CYPRESS - Field Bulletin 120 - RFI-300 – ACCU and ACC Supports	\$0.00	GMP Exposure Hold
200.172	200.1299	CYPRESS - RFI 376 - Roof Curb Insulation	\$0.00	GMP Contingency
200.174	200.1302	Field Bulletin 150 - Light Fixtures in Room C-117 & C-119	\$0.00	GMP Exposure Hold
200.179	200.1288	Cypress - Schedule Compression - thru February 2021	\$0.00	GMP Allowance
200.156	200.1212	CYPRESS - RFI 267 - East Cafeteria Bench Mechanical Piping Insulation	\$0.00	GMP Contingency
200.176	200.1270	Cypress - Field Bulletin 128.2 - Level 3 Device Coordination	\$0.00	No Cost Change
200.177	200.1289	Cypress - RFI 373 Level 4 Gravity Steel Duct Clash	\$0.00	GMP Contingency
300.129	300.1150	STEM - FB 0106: Fire Extinguishers.	\$0.00	GMP Contingency

300.130	300.1166	STEM - FB 0115: Update Electrical, Tel Data for KEC	\$0.00	GMP Contingency
300.150R1	300.1206	STEM - FB 0127 BFD Walk, FA FP Systems and Controls	\$0.00	GMP Allowance
300.158	300.1208	STEM - Rivet Sunday 1.10.21 Work	\$0.00	GMP Exposure Hold
300.159	300.1219	STEM - FB 0133: Switch Leg and Pcell Clarification	\$0.00	No Cost Change
300.160	300.1220	STEM - FB 0134: AV Digital Info Displays (credit to owner)	\$0.00	GMP Contingency
300.161	300.1230	STEM - RFI 441 Room 106 Under Shelf Light	\$0.00	GMP Exposure Hold
300.162	300.1239	STEM - RFI 493: Canopy Roof Pitch	\$0.00	GMP Contingency
300.163	300.1242	STEM - RFI 464: RTU 1.1/1.2 Feeders	\$0.00	GMP Contingency
300.164	300.1255	STEM - Exposure Hold Expenditure: Winter Heat Enclosures	\$0.00	GMP Exposure Hold
300.165	300.1256	STEM - T.J. McCartney January 2021 Premium Time Expenditures	\$0.00	GMP Contingency
300.166	300.1257	STEM - E. Amanti Dec-January Premium Time Expenditures	\$0.00	GMP Contingency
300.167	300.1259	STEM - Exposure Hold Expenditure: Walk-In Cooler-Freezer Subfloor	\$0.00	GMP Exposure Hold
300.170	300.1264	STEM - Griffin Schedule Compression	\$0.00	GMP Contingency
300.171	300.1265	STEM - E Amanti February Premium Time	\$0.00	GMP Contingency
300.172	300.1266	STEM - T.J. McCartney February 2021 Premium Time Expenditures	\$0.00	GMP Contingency
400.038	400.1068	MBTA Platform - Upsizing UPS and House Keeping Pad	\$0.00	GMP Allowance
400.042	400.1081	Field Bulletin #21 Station MBTA Lollipop Sign	\$0.00	GMP Allowance

Based on the above, Hill recommends to ToB approval of Change Order 010/PCCO #17 to the GMP.

Very truly yours,



Andy Felix, MCPPO
Project Director

TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE: 09-Apr-21

TO: Skanska USA Building Inc
101 Seaport Boulevard, Suite 200
Boston MA 02210

Purchase Order Number

21911639

Vendor Number

55399

PAYMENT AMOUNT

\$0.00

REVISED BUDGET 148,238,374.00
-2017

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C204		6C0002

FOR: Brookline High School Expansion

Amendment	Date	
GMP-CO #10	4/5/2021	PCCO No. 017 - Misc Changes (25 items) As per attached AIA Document signed by Skanska/William Rawn Associates

AMOUNT
\$0.00

BUILDING COMMISSION

APPROVAL OF:

Janet Fierman, Chairman

George Cole

Kenneth Kaplan

Karen Breslawski

Nathan E. Peck

SELECT BOARD

APPROVAL OF:

Bernard W. Greene, Chairman

Nancy S. Heller

Heather Hamilton

Raul Fernandez

John VanScoyoc

SCHOOL COMMITTEE

APPROVAL OF:

Mary Ellen Normen, Assistant Superintendent For Administration and Finance

AIA[®] Document G701[™] - 2017

Change Order

PROJECT: <i>(Name and address)</i> Expansion of Brookline High School, (Project A and Project B)	CONTRACT INFORMATION: Contract For: Construction	CHANGE ORDER INFORMATION: Change Order Number: 010
Brookline, MA 02445	Date: July 24, 2018	Date: April 5th, 2021
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. 017: \$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
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

\$ 476,928
\$ 148,770,440
\$ 149,247,368
\$ 0
\$ 149,247,368

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be November 15, 2021

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 Senior Associate

PRINTED NAME AND TITLE

4/7/2021

DATE

Skanska USA Building Inc.

CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

Town of Brookline

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE



Date: 4/5/2021

Prime Contract Change Order Number 017

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 010: Approved Authorization Requests

AR	CE	Description	Amount
400.038.	400.1068	MBTA Platform - Upsizing Lighting UPS and Housekeeping Pad Rev 4	\$ 0.00
300.129.	300.1150	STEM - FB 0106: Fire Extinguishers	\$ 0.00
400.042.	400.1081	Field Bulletin #21 Station MBTA Lollipop Sign	\$ 0.00
200.156.	200.1202	CYPRESS - MBTA Track Protection	\$ 0.00
300.130.	300.1166	STEM - FB 0115: Update Electrical, Tel Data for KEC	\$ 0.00
200.145.	200.1222	CYPRESS - Field Bulletin 120 - RFI-300 - ACCU and ACC Supports	\$ 0.00
300.150.	300.1206	STEM - FB 0127: BFD Walk, FA FP Systems and Controls	\$ 0.00
300.158.	300.1208	STEM - Rivet Sunday 1.10.21 Work	\$ 0.00
300.159	300.1219	STEM - FB 0133: Switch Leg and PCell Clarification	\$ 0.00
300.160.	300.1220	STEM - FB 0134 & 0134R1: AV Digital Info Displays	\$ 0.00
200.176.	200.1270	CYPRESS - Field Bulletin 128.2 - Level 3 Device Coordination	\$ 0.00
200.179.	200.1288	CYPRESS - Schedule Compression - 2/1/2021 thru 2/28/2021	\$ 0.00
300.161	300.1230	STEM - RFI 441: Room 106 Under Shelf Light	\$ 0.00
200.177.	200.1289	CYPRESS - RFI 373 Level 4 Gravity Steel Duct Clash	\$ 0.00
200.172.	200.1299	CYPRESS - RFI 376 - Roof Curb Insulation	\$ 0.00
300.162.	300.1239	STEM - RFI 493: Canopy Roof Pitch	\$ 0.00
200.174.	200.1302	CYPRESS - Field Bulletin 150 - Light Fixtures in Rooms C-117 & C-119	\$ 0.00
300.163.	300.1242	STEM - RFI 464: RTU 1.1/1.2 Feeders	\$ 0.00
300.164.	300.1255	STEM - Exposure Hold Expenditure: Winter Heat Enclosures	\$ 0.00
300.165.	300.1256	STEM - T.J. McCartney January 2021 Premium Time Expenditures	\$ 0.00
300.166.	300.1257	STEM - E. Amanti Dec-January Premium Time Expenditures	\$ 0.00
300.167.	300.1259	STEM - Exposure Hold Expenditure: Walk-In Cooler-Freezer Subfloor	\$ 0.00
300.170.	300.1264	STEM - Griffin Schedule Compression	\$ 0.00
300.171.	300.1265	STEM - E Amanti February Premium Time	\$ 0.00
300.172.	300.1266	STEM - T.J. McCartney February 2021 Premium Time Expenditures	\$ 0.00
Total			\$ 0.00

Printed on: 4/5/2021

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