



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.11/PCCO No.18

DATE: May 10, 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. 18 - \$-9424; 15 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 May 7, 2021 for further explanation of the 15 items listed in this CO.

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

TOWN OF BROOKLINE
333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE: 07-May-21

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

21911639

Vendor Number

55399

PAYMENT AMOUNT

(\$9,424.00)

REVISED BUDGET 148,238,374.00
-2017

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C204		6C0002

FOR: Brookline High School Expansion

Amendment	Date	
GMP-CO #11	5/3/2021	PCCO No. 018 - Misc Changes (15 items) As per attached AIA Document signed by Skanska/William Rawn Associates

AMOUNT
(\$9,424.00)

BUILDING COMMISSION

APPROVAL OF:

Janet Fierman, Chairman

George Cole

Kenneth Kaplan

Karen Breslawski

Nathan E. Peck

SELECT BOARD

APPROVAL OF:

Bernard W. Greene, Chairman

Miriam Aschkenasy

Heather Hamilton

Raul Fernandez

John VanScoyoc

SCHOOL COMMITTEE

APPROVAL OF:

Mary Ellen Normen, Assistant Superintendent For Administration and Finance



Hill International

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

May 7, 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 011/PCCO 018

Dear Mr. Masak:

Under separate cover, Skanska USA Building Inc. is submitting original copies of Change Order 011/PCCO 018 for the Expansion of Brookline High School Project for acceptance by the Town of Brookline (ToB). It includes (15) 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, except for one, are being funded from sources within the GMP. The total is a credit for **-\$9,424.00**.

An itemized summary is following:

AR #	CE #	Description	Current Amount	Reason Code
100.003	22	Temp Heating Gas Consumption – payback to ToB Main Campus operations	(\$9,424.00)	GMP Allowance
200.054	200.1040	Cypress - FB #17 Physics Collaboration HSS	\$0.00	CM Contingency
200.159	200.1211	CYPRESS - Field Bulletin 114 - RFI 287 Plumbing Trap Primers	\$0.00	GMP Owner Contingency
200.178	200.1253	Cypress - Field Bulletin 131 RFI 338 Library Mech Pipe Routing FB 131	\$0.00	GMP Owner Contingency
200.182	200.1347	CYPRESS - Physics Room Fridge Change	\$0.00	GMP Owner Contingency
200.183	200.1323	CYPRESS - MBTA Survey / Monitoring	\$0.00	GMP Owner Contingency
200.186	200.1324	CYPRESS - Steel Gusset Modification, Stair 2, Level 3	\$0.00	GMP Exposure Hold
200.188	200.1325	CYPRESS - EX05 Light Changes	\$0.00	GMP Owner Contingency

200.189	200.1242	CYPRESS - Field Bulletin 096 - MEP Coordination	\$0.00	GMP Contingency
300.155	300.1238	STEM - Remainder of Existing Basement Crack Repair	\$0.00	GMP Owner Contingency
300.157	300.1252	STEM - OA Expenditure: Plant Irrigation	\$0.00	GMP Allowance
300.168	300.1262	STEM - EH Expenditure: Removal of Temporary Lighting and Power Part 2	\$0.00	GMP Exposure Hold
300.169	300.1263	STEM - Exposure Hold Expenditure: Temporary Power and Fire Alarm	\$0.00	GMP Exposure Hold
300.173	300.1289	STEM - Abatement at L2 Connector	\$0.00	GMP Owner Contingency
310.098	310.6008	Exposure Hold - Drywall - Repair Temp Walls	\$0.00	GMP Exposure Hold

Based on the above, Hill recommends to ToB approval of Change Order 011/PCCO #18 to the GMP.

Very truly yours,



Andy Felix, MCPPO
Project Director

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: 011
Brookline, MA 02445	Date: July 24, 2018	Date: May 3 rd , 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. 018: -\$9,424

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	\$ 476,928
The net change by previously authorized Change Orders	\$ 148,843,135
The Contract Sum prior to this Change Order was	\$ 149,320,063
The Contract Sum will be increased by this Change Order in the amount of	\$ -9,424
The new Contract Sum including this Change Order will be	\$ 149,310,639

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

May 9, 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

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



Date: 5/3/2021

Prime Contract Change Order Number 018

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 011: Approved Authorization Requests

AR	CE	Description	Amount
310.098 ✓	310.6008	Enabling - Exposure Hold - Drywall - Repair Temp Walls	\$ 0.00
200.054 ✓	200.1040	CYPRESS - Field Bulletin 017 - Physics Collaboration HSS	\$ 0.00
200.159 ✓	200.1211	CYPRESS - Field Bulletin 114 - RFI 287 Plumbing Trap Primers	\$ 0.00
200.189 ✓	200.1242	CYPRESS - Field Bulletin 096 - MEP Coordination	\$ 0.00
200.178 ✓	200.1253	CYPRESS - Field Bulletin 131 - RFI 338 - Library Mech Pipe Routing (FB 131)	\$ 0.00
300.155 ✓	300.1238	STEM - Remainder of Existing Basement Crack Repair	\$ 0.00
300.157 ✓	300.1252	STEM - OA Expenditure: Plant Irrigation	\$ 0.00
200.183 ✓	200.1323	CYPRESS - MBTA Survey / Monitoring	\$ 0.00
200.186 ✓	200.1324	CYPRESS - Steel Gusset Modification, Stair 2, Level 3	\$ 0.00
200.188 ✓	200.1325	CYPRESS - EX05 Light Changes (RFI 437)	\$ 0.00
300.168 ✓	300.1262	STEM - EH Expenditure: Removal of Temporary Lighting and Power Part 2	\$ 0.00
300.169 ✓	300.1263	STEM - Exposure Hold Expenditure: Temporary Power and Fire Alarm	\$ 0.00
200.182 ✓	200.1347	CYPRESS - Physics Room Fridge Change	\$ 0.00
300.173 ✓	300.1289	STEM - Abatement at L2 Connector	\$ 0.00
100.003 ✓	022	Temp Heating Gas Consumption	-\$ 9,424.00
Total			-\$ 9,424.00

Printed on: 5/3/2021

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