



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.17/PCCO No.24

DATE: November 8, 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. 24 - \$0; 89 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 November 4, 2021 for further explanation of this CO.

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



Hill International, Inc.
75 Second Avenue, Suite 300
Needham, MA 02494

November 4, 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 017/PCCO 024

Dear Mr. Masak:

Under separate cover, Skanska USA Building Inc. is submitting original copies of Change Order 016/PCCO 023 for the Expansion of Brookline High School Project for acceptance by the Town of Brookline (ToB). It includes (89) separate Authorization Requests (AR's). Hill and WRA have previously reviewed, negotiated as 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 source(s) within the GMP. The total is net \$0.00 increase to the GMP.

Hill recommends to ToB approval of Change Order 017/PCCO #24 to the GMP.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Andy Felix".

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) Brookline, MA 02445	CONTRACT INFORMATION: Contract For: Construction Date: July 24, 2018	CHANGE ORDER INFORMATION: Change Order Number: 017 Date: November 2nd, 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. 024: \$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	\$ 476,928
The net change by previously authorized Change Orders	\$ 148,943,789
The Contract Sum prior to this Change Order was	\$ 149,420,717
The Contract Sum will be increased by this Change Order in the amount of	\$ 0
The new Contract Sum including this Change Order will be	\$ 149,420,717

The Contract Time will be unchanged by Zero (0) days
The new date of Substantial Completion will be January 7, 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)*

Skanska USA Building Inc.

CONTRACTOR *(Firm name)*

Town of Brookline

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

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 Dittkoff, Member

Michael Glover, Member

David Pearlman, Member

Sharon Abramowitz, Member



Date: 11/2/2021

Prime Contract Change Order Number 024

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 017: Approved Authorization Requests

AR	CE	Description	Amount
200.324	200.1169	CYPRESS - Field Bulletin 098 - RFI-225 - Levels 3 and 4 Beam Penetrations	\$ 0.00
200.323	200.1278	CYPRESS - Field Bulletin 140 - CMU Support at L3 (RFI 341)	\$ 0.00
200.322	200.1301	CYPRESS - West Window Lintel Adjustments - FB-092	\$ 0.00
200.289	200.1319	CYPRESS - Field Bulletin 149 - Paint Color Master Plan Misc Items	\$ 0.00
300.314	300.1290	STEM - Exposure Hold Expenditure - Floor and Wall Protection	\$ 0.00
300.298	300.1324	STEM - RFI 583: Sprinkler Head Coverage	\$ 0.00
300.257	300.1325	STEM - RFI 587: Grease Exhaust Fan (GEF 1.1) VFD	\$ 0.00
200.291	200.1388	CYPRESS - Garden Level B-Line Access Panel	\$ 0.00
200.285	200.1391	CYPRESS - Field Bulletin 175 - RFI-491-R1 - Library Plenum Return Diffusers	\$ 0.00
200.313	200.1392	CYPRESS - Field Bulletin 177 - Stair 3 Garden Level Code Required Clearance	\$ 0.00
200.308	200.1416	CYPRESS - Field Bulletin 183 - Garden Level Elevator Lobby	\$ 0.00
200.309	200.1417	CYPRESS - Terrazzo Infill and Floor Prep	\$ 0.00
200.316	200.1418	CYPRESS - Field Bulletin 171 - RFI 476 Collaboration Space Bench and Grille Revisions	\$ 0.00
200.307	200.1422	CYPRESS - Schedule Compression - 7/1/2021 thru 7/31/2021	\$ 0.00
200.287	200.1434	CYPRESS - HVAC Temporary Start Up	\$ 0.00
300.314	300.1357	STEM - FB 0155: Finish at Refrigerator Recess	\$ 0.00
200.314	200.1444	CYPRESS - Titan Crane Rental Off-Hours	\$ 0.00
200.315	200.1449	CYPRESS - Schedule Compression 8/2/2021 thru 8/31/2021	\$ 0.00
300.265	300.1360	STEM - RFI 643: Level 3 Tamper and Flow Switch	\$ 0.00
200.292	200.1453	CYPRESS - Lobby Ceiling Electrical Rework	\$ 0.00
200.293	200.1454	CYPRESS - Library Barn Door Conduit Relocation	\$ 0.00
200.274	200.1455	CYPRESS - RFI 641 Painting of Kitchen Exhaust Ductwork on Roof	\$ 0.00
200.302	200.1463	CYPRESS - RFI 627 Discontinued White Box Amplifier & Mixing Console	\$ 0.00
300.267	300.1368	STEM - RFI 654: Existing Domestic Water Service Pressure	\$ 0.00
300.286	300.1374	STEM - FB 080: Waterproofing Changes	\$ 0.00
300.275	300.1384	STEM - Reconnect Irrigation in Existing Beds	\$ 0.00
200.320	200.1564	CYPRESS - Pre-board at Radiant Heat in Bathrooms	\$ 0.00
200.318	200.1566	CYPRESS - Tropical Storm Henri Prep	\$ 0.00
300.277	300.1387	STEM - RFI 657: Misc. Plumbing/Water Dept. Requests	\$ 0.00
200.288	200.1569	CYPRESS - Field Bulletin 193 - RFI-648 Garden Level Projector Screen Power	\$ 0.00
200.295	200.1570	CYPRESS - Field Bulletin 188 - RFI-588 - VRF Zoning Power Issue	\$ 0.00
200.283	200.1582	CYPRESS - Epoxy Flooring Prep and Detailing	\$ 0.00
200.282	200.1583	CYPRESS - Light Fixture Delivery 8/26	\$ 0.00
300.293	300.1395	STEM - FB 0157: Signage Corrections	\$ 0.00
200.310	200.1599	CYPRESS - RFI 667 - Ceiling in C-005A and C-005B	\$ 0.00
300.299	300.1404	STEM - RFI 644: Cafe Serving Counter Questions	\$ 0.00
300.314	300.1405	STEM - General Site Cleaning Assistance	\$ 0.00
300.311	300.1411	STEM - Pavement Transition at Courtyard	\$ 0.00
300.314	300.1412	STEM - Replace Grass Seed with Sod	\$ 0.00
300.314	300.1413	STEM - EH Expenditure: Sealed Concrete Prep	\$ 0.00
300.314	300.1414	STEM - EH Expenditure: Remove & Dispose Concrete Curb	\$ 0.00
300.314	300.1415	STEM - Deglaze Clerestory for Millwork	\$ 0.00
300.297	300.1416	STEM - Repair Existing Insulation	\$ 0.00
300.287	300.1417	STEM - IT Power Supply	\$ 0.00
200.286	200.1610	CYPRESS - RFI 317 - F27B Color Change Adder	\$ 0.00
300.314	300.1418	STEM - EH Expenditure: Drain Cleaning	\$ 0.00

300.291	300.1419	STEM - Stair 1 Stringer Joint	\$	0.00
300.314	300.1420	STEM - Irrigation Sleeve Installation	\$	0.00
300.314	300.1421	STEM - OA Expenditure: Removals and Reinstatement at Demising Walls	\$	0.00
300.302	300.1422	STEM - June Elevator Operator Time	\$	0.00
300.314	300.1423	STEM - Replace ETR Light Fixtures	\$	0.00
300.310	300.1424	STEM - Existing Wire & Cable Cleanup	\$	0.00
300.314	300.1425	STEM - EH Expenditure: Removal of Temporary Lighting and Power Part 3	\$	0.00
300.314	300.1426	STEM - EH Expenditure: Temporary Power and Fire Alarm Part 2	\$	0.00
300.303	300.1427	STEM - Flex Sprinkler Heads at L1 Soffit	\$	0.00
300.314	300.1428	STEM - EH Expenditure: Temporary Fire Protection	\$	0.00
300.314	300.1429	STEM - EH Expenditure: Wall Prep for PWT-1	\$	0.00
300.314	300.1430	STEM - EH Expenditure: Floor Prep	\$	0.00
300.314	300.1431	STEM - Off-Hours Terrazzo Installation	\$	0.00
300.309	300.1432	STEM - Misc Paint Touchups	\$	0.00
300.314	300.1433	STEM - EH Expenditure: Winter Heat Enclosures Part 2	\$	0.00
300.314	300.1434	STEM - EH Expenditure: Interior/Exterior Phasing Part 3	\$	0.00
300.301	300.1435	STEM - Off-Hours Lab Casework Deliveries	\$	0.00
300.300	300.1436	STEM - Epoxy Top Grill Support Blocking	\$	0.00
200.303	200.1616	CYPRESS - Vent Relocation in Mock-up Room	\$	0.00
200.296	200.1617	CYPRESS - RFI 334R5 Coring at Column GG/13	\$	0.00
300.314	300.1437	STEM - Concrete Pump Cancellation	\$	0.00
300.313	300.1438	STEM - Kitchen Floor Sink Ramp	\$	0.00
300.314	300.1439	STEM - Toilet Compartment Shipping	\$	0.00
300.296	300.1440	STEM - Marker Board Modifications	\$	0.00
300.314	300.1441	STEM - Misc Summer Premium Time	\$	0.00
300.285	300.1442	STEM - Griffin Premium Time	\$	0.00
300.290	300.1443	STEM - Cogswell Premium Time	\$	0.00
300.289	300.1444	STEM - JK Glass Premium Time	\$	0.00
300.288	300.1445	STEM - Empire Masonry Premium Time	\$	0.00
300.314	300.1446	STEM - OA Expenditure: Selective Overtime (FB 080)	\$	0.00
300.308	300.1447	STEM - Misc Roof Patching	\$	0.00
300.314	300.1448	STEM - EH Expenditure: Extra Pipe & Fittings	\$	0.00
300.312	300.1449	STEM - NE Expansion Joint Cover	\$	0.00
200.306	200.1622	CYPRESS - Re-frame Cafeteria Bench due to Piping Insulation Clash	\$	0.00
300.314	300.1450	STEM - Phasing & Air Quality	\$	0.00
300.307	300.1451	STEM - ACT Grid & Tiles at Building Connections	\$	0.00
300.305	300.1452	STEM - Drywall Pockets at GD104	\$	0.00
300.306	300.1453	STEM - Misc Drywall Patching	\$	0.00
300.304	300.1454	STEM - FB 008 Millwork Support	\$	0.00
200.301	200.1624	CYPRESS - RFI 726 Stair 2&3 Steel Boxout-Soffit	\$	0.00
200.297	200.1635	CYPRESS - RFI 706 - Room C-337 Controlled Receptacles	\$	0.00
200.321	200.1649	CYPRESS - Exposure Hold Expenditure: Exterior Framing and Adjustments	\$	0.00
200.319	200.1660	CYPRESS - PWT / PL-3 Coordination	\$	0.00
			Total	\$ 0.00