



# 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.4/PCCO No.11

DATE: October 13, 2020

On the Calendar this week, the Building Department has submitted a request for Change Order for the construction management firm Skanska to perform the following services in the amount of \$ 627,224:

- PCCO No. 11 - \$381,126; 34 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 October 12, 2020 for further explanation of the 34 items listed in this CO.

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

**HILL**  
**Hill International**

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

October 12, 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 004/PCCO 011

Dear Mr. Masak:

Under separate cover, Skanska USA Building Inc. is submitting original copies of Change Order 004/PCCO 011 for the Expansion of Brookline High School Project for acceptance by the Town of Brookline (ToB). It includes (34) 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. The result is a net add to the GMP of **\$381,126.00**.

Of the 34 AR's, (12) of the AR's are \$0 in value, (17) are added costs, and (5) are credits. The AR's are categorized as follows:

- (5) AR's are the result of Unforeseen Conditions that account for \$247,786.00.
- (2) AR for an ToB (Fire Dept.) Owner Change for \$10,836.
- (17) AR's are for Design Issues (including credits/VE, plus design misses) that account for \$107,342.
- (2) AR's are for Third Party/MBTA related changes that account for \$15,162.00.
- (8) AR's are for GMP CM Contingency, Allowance or Exposure Hold expenses for net \$0 change.

An itemized summary of CO #4/PCCO #11 is following:

AR #	CE #	Description	Current Amount	Reason Code
200.020	200.1105	Cypress - FB #70 Brook Chanel Culvert Manhole Abandonment	\$58,480.00	Design Error
200.029	200.1099	Cypress - Sequence 1 Structural Bracing @ North Side (CLA to B)	\$0.00	CM Contingency
200.048	200.1020	Cypress - Dow Company / Iron Tree Weekend Cancellation	\$11,255.00	3rd Party - MBTA impact

200.080	200.1144	Cypress -Cypress Street Utilities Conflict	\$3,150.00	Unforeseen
200.084	200.1120	Cypress - Owner Authorized PTO WE 2/23/20	\$0.00	GMP OT Allowance
200.089	200.1114	Cypress - Owner Authorized PTO WE 1/12/20	\$0.00	GMP OT Allowance
200.094	200.1165	CYPRESS - Field Bulletin 094 - Bi-Directional Antenna	\$5,418.00	ToB AHJ Request
200.096	200.1181	CYPRESS - Temporary fencing at Constructability Mock-up	\$0.00	GMP Allowance
200.097	200.1159	CYPRESS - Field Bulletin 077 - B-Line StoneSupport Reductions	\$0.00	Misc.
200.098	200.1070	Cypress - FB #48 Fibrous Additive RFI #114	\$0.00	Misc.
200.104	200.1188	CYPRESS - Field Bulletin 105 - Longboard Soffit Panel Revisions	\$48,473.00	Design Error
200.105	200.1170	CYPRESS - Field Bulletin 099 - Aluminum to HM Door Frames	\$374.00	Misc. Design issue
300.066	300.1013	STEM - FB #4 Structural Coordination	\$6,820.00	Early Design Development
300.069	300.1054	STEM - FB #59 Perm Shore, Roof Infill, NW Corridor and Demo	\$21,695.00	Unforeseen
300.073	300.1098	STEM - Install of Sleeve for Storm Line	\$0.00	CM Contingency
300.074	300.1124	STEM - FB 095: BDA UL Requirements	\$5,418.00	ToB AHJ Request
300.080	300.1108	STEM - FB 092: GWB ilo Metal Panel Bench Front	(\$14,028.00)	Design/Value Engineering
300.081	300.1100	STEM - FB 063R1, 063R2 & 063R3: Interior Finishes	\$12,258.00	Design Omission
300.082	300.1056	STEM - Level 1 Slab Leaveout	\$0.00	GMP Exposure Hold expense
300.087	300.1127	STEM - FB 097: 6 in. Sanitary Tie into Existing line modification Greenough	\$34,692.00	Unforeseen
300.089	300.1045	STEM - RFI #190 & FB #22.2 Remaining Corner at NW Demo Line	\$186,999.00	Unforeseen

300.090	300.1123	STEM - FB 066: Stair Bench Cane Rail, Ramps, Risers, Imbeds	(\$4,712.00)	Design/Value Engineering
300.091R1	300.1120	STEM - FB 096: Tile Patterns & Layout	(\$744.00)	Design/Value Engineering
300.092	300.1139	STEM - FB 087R2: Beam Smokes in Existing Main Atrium	\$2,503.00	Design Omission
300.093	300.1131	STEM - Premium Time 07/25	\$0.00	GMP OT Allowance
300.094	300.1122	STEM - Swap Inner Layer of Cement Board to Gypsum	(\$13,299.00)	Design/Value Engineering
300.096	300.1144	STEM - RFI 298: Bathroom Mirrors	(\$3,325.00)	Design/Value Engineering
300.097	300.6072	STEM - Exposure Hold: Rubber Base at Deleted Toekick	\$0.00	GMP Exposure Hold expense
300.099	300.1134	STEM - Crack in Existing Limestone Balustrade	\$1,250.00	Unforeseen
300.100	300.1136	STEM - FB 051R4: Engineering Coordination	\$0.00	Misc. Design
300.101	300.1141	STEM - FB 0101 & 0101R1: Metal Panel Clarification	\$0.00	Misc. Design
400.013	400.1027	MBTA - RFI #038: Fare Vending Slab Revisions	\$967.00	Design Omission
400.016	400.1034	MBTA - OCS & Enabling Field Bulletin 006 - Sliding MBTA Gate	\$3,907.00	3 <sup>rd</sup> Party Req. - MBTA
400.035	400.1069	OCS & Enabling - Relocate Wires for Facade Clearance	\$13,575.00	Design Error

Based on the above, Hill recommends to ToB approval of Change Order 004/PCCO #11 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: 13-Oct-20

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

Purchase Order Number

21911639

Vendor Number

55399

PAYMENT AMOUNT

\$381,126.00

REVISED BUDGET 148,238,374.00  
-2017

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C204		6C0002

FOR: Brookline High School Expansion

Amendment	Date	
GMP-CO #4	10/7/2020	PCCO No. 011 - Misc Changes (34 items) As per attached AIA Document G701-2017 signed by Skanska/William Rawn Associates

AMOUNT  
\$381,126.00

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

QPSZ

# AIA® Document G701™ - 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Expansion of Brookline High School, (Project A and Project B)  Brookline, MA 02445	<b>CONTRACT INFORMATION:</b> Contract For: Construction  Date: July 24, 2018	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 004  Date: October 7th, 2020
<b>OWNER:</b> <i>(Name and address)</i> Town of Brookline, Massachusetts, by and through the Board of Selectmen of Brookline 333 Washington Street, Brookline, MA 02445	<b>ARCHITECT:</b> <i>(Name and address)</i> William Rawn Associates Architects Inc. 10 Post Office Square, Suite 1010, Boston, Massachusetts 02109	<b>CONTRACTOR:</b> <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. 011: \$381,126

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	\$ 147,761,446
The Contract Sum prior to this Change Order was	\$ 147,857,248
The Contract Sum will be increased by this Change Order in the amount of	\$ 381,126
The new Contract Sum including this Change Order will be	\$ 148,238,374

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.

# AIA® Document G701™ - 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Expansion of Brookline High School, (Project A and Project B)  Brookline, MA 02445	<b>CONTRACT INFORMATION:</b> Contract For: Construction  Date: July 24, 2018	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 004  Date: October 7th, 2020
<b>OWNER:</b> <i>(Name and address)</i> Town of Brookline, Massachusetts, by and through the Board of Selectmen of Brookline 333 Washington Street, Brookline, MA 02445	<b>ARCHITECT:</b> <i>(Name and address)</i> William Rawn Associates Architects Inc.  10 Post Office Square, Suite 1010, Boston, Massachusetts 02109	<b>CONTRACTOR:</b> <i>(Name and address)</i> Skanska USA Building Inc.  101 Seaport Boulevard, Suite 200, Boston, MA 02210

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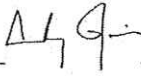
The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be November 15, 2021

**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

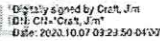
October 8, 2020

DATE

Skanska USA Building Inc.

CONTRACTOR (Firm name)

Craft, Jim

  
Digitally signed by Craft, Jim  
DN: cn=Craft, Jim  
Date: 2020.10.07 09:23:50 -0400

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

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 Ditkoff, Member

\_\_\_\_\_  
Michael Glover, Member

\_\_\_\_\_  
David Pearlman, Member

\_\_\_\_\_  
Sharon Abramowitz, Member



Date: 10/5/2020

## Prime Contract Change Order Number 011

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 10/5/20

AR	CE	Description	Amount
200.048 -	200.1020	CYPRESS - Dow Company/Iron Tree Weekend Cancellation	\$ 11,255.00
300.066 -	300.1013	STEM - FB 004: Structural Coordination	\$ 6,820.00
400.013 -	400.1027	MBTA - RFI #038: Fare Vending Slab Revisions	\$ 967.00
400.016 -	400.1034	MBTA - OCS & Enabling Field Bulletin 006 - Sliding MBTA Gate	\$ 3,907.00
300.089 -	300.1045	STEM - FB 022, 022.1, 022.2: Remaining Corner at NW Demo Line (final)	\$ 186,999.00
200.098 -	200.1070	CYPRESS - Field Bulletin 048 - Fibrous Additive - RFI 114	\$ 0.00
300.069 -	300.1054	STEM - FB 059: Perm Shore, Roof Infill, NW Corridor and Demo	\$ 21,695.00
300.082 -	300.1056	STEM - EH Expenditure: Level 1 Slab Leaveout	\$ 0.00
200.029 -	200.1099	CYPRESS - Sequence 1 - Structural Bracing at North Side (CL A to B)	\$ 0.00
200.020 -	200.1105	CYPRESS - Field Bulletin 070 - Brook Chanel Culvert Manhole Abandonment	\$ 58,480.00
200.089 -	200.1114	CYPRESS - Owner Authorized PTO - W/E 1/12/20	\$ 0.00
200.084 -	200.1120	CYPRESS - Owner Authorized PTO - W/E 2/23/20	\$ 0.00
200.080 -	200.1144	CYPRESS - Cypress Street Utilities Conflict	\$ 3,150.00
300.073 -	300.1098	STEM - Missing Pipe Sleeve	\$ 0.00
300.081 -	300.1100	STEM - FB 063R1, 063R2 & 063R3: Interior Finishes	\$ 12,258.00
300.080 -	300.1108	STEM - FB 092: GWB ilo Metal Panel Bench Front	(\$ 14,028.00)
200.097 -	200.1159	CYPRESS - Field Bulletin 077 - B-Line Stone Support Reductions	\$ 0.00
300.091 -	300.1120	STEM - FB 096: Tile Patterns & Layout	(\$ 744.00)
300.094 -	300.1122	STEM - Swap Inner Layer of Cement Board to Gypsum	(\$ 13,299.00)
300.090 -	300.1123	STEM - FB 066: Stair Bench Cane Rail, Ramps, Risers, Imbeds	(\$ 4,712.00)
300.074 -	300.1124	STEM - FB 095: BDA UL Requirements	\$ 5,418.00
300.087 -	300.1127	STEM - FB 097: 6in San Tie In to Existing Greenough	\$ 34,692.00
200.094 -	200.1165	CYPRESS - Field Bulletin 094 - Bi-Directional Antenna	\$ 5,418.00
200.105 -	200.1170	CYPRESS - Field Bulletin 099 - Aluminum to HM Door Frames	\$ 374.00
400.035 -	400.1069	OCS & Enabling - Relocate Wires for Facade Clearance	\$ 13,575.00
300.093 -	300.1131	STEM - Premium Time 07/25	\$ 0.00
300.099 -	300.1134	STEM - Crack in Existing Limestone Balustrade	\$ 1,250.00
300.100 -	300.1136	STEM - FB 051R4: Engineering Coordination	\$ 0.00
300.092 -	300.1139	STEM - FB 087R2: BM Smokes in Existing Main Atrium	\$ 2,503.00
300.101 -	300.1141	STEM - FB 0101 & 0101R1: Metal Panel Clarification	\$ 0.00
300.096 -	300.1144	STEM - RFI 298: Bathroom Mirrors	(\$ 3,325.00)
200.096 -	200.1181	CYPRESS - Temporary Fencing at Constructability Mock-up	\$ 0.00
300.097 -	300.6072	STEM - Exposure Hold: Rubber Base at Deleted Toekick	\$ 0.00
200.104 -	200.1188	CYPRESS - Field Bulletin 105 - Longboard Soffit Panel Revisions	\$ 48,473.00
Total			\$ 381,126.00



**Skanska USA Building Inc.**  
**Brookline High School**  
115 Greenough Street, Brookline, MA 02445  
Friday, October 2, 2020

**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:** 200.048  
Brookline High School - 1318014 – AR # 200.048

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1020. 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 Authorization Request addresses costs associated with Dow Company/Iron Tree Weekend Cancellation. This AR includes the cost for Iron Tree (The Dow Company) to cancel their weekend activities (9/21/19) due to the MBTA not completing their scope of work.

Neither the adjustments to Contract Price nor the Contract Time upon which said Notice of Change is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by COVID-19. Skanska reserves all rights to request further adjustment under the Contract in regards to any such impacts. Skanska will make every reasonable effort to provide the required documentation and notice in regards to requests for changes to the Contract Price or Contract as soon as possible, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

**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	THEDOW	The Dow Company - Show up cost associated with 9/21. Work was unable to proceed due to MBTA line protection not being put in place prior to arrival. Reference Iron Tree Invoice 12849 dated 9/23/19 and Dow Proposal dated 10/31/19	\$20,212
002		Fund from Exposure Hold - Sequencing of Demolition Activities	-\$10,000
Level 1		Change Order OH & P	\$511
Level 2		SDI	\$138
Level 3		Builder's Risk	\$29

Level 4		CCIP	\$275
Level 5		Skanska Bond	\$82
Level 6		RRP	\$8

**Total of this Authorization Request: \$11,255**

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.



Skanska USA Building Inc.

Change Request #

200.048

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

10/2/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description	Proposed Amount
This Authorization Request addresses costs associated with Dow Company/Iron Tree Weekend Cancellation. This AR includes the cost for Iron Tree (The Dow Company) to cancel their weekend activities (9/21/19) due to the MBTA not completing their scope of work.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$10,212
Overhead & Profit (Line 6 + Line 9)	\$511
Subcontractor Default Insurance (Line 11)	\$138
Builder's Risk Insurance (Line 12)	\$29
CCIP (Line 13)	\$275
Skanska Bond (Line 14)	\$82
Railroad Insurance Policy (Line 15)	\$8
Total :	\$11,254

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

Digitally signed by  
Hennessy, Connor  
DN: CN=Hennessy,  
Connor  
Date: 2020.10.05  
09:17:13-04'00'

Skanska USA Building Inc.

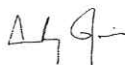


Date:  
Ian Parks (Hill) recommended  
acceptance to ToB; pending BBC  
approval October 7, 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Andy Jonic (WRA) recommended acceptance to  
ToB; pending BBC approval October 6, 2020

William Rawn Associates

Date:

cc:  
Hill: Andy Felix, Paul Kalous  
WRA: Andy Jonic, Dan Bielenin  
Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy  
CE File: CE # 200.1020



**\_Authorization Request**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

<b>1318014</b>	<b>Brookline High School</b>
<b>Authorization Request: 300.066</b>	<b>Date: 8/11/2020</b>

**To:**

Town of Brookline

**From:**

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
STEM - FB 004 - Structural Coordination			Submitted
Reference	Required By	Amt Req	Days Req
	8/25/2020	\$ 6,820.00	0

**Notes**

AR 300.066 is to cover costs associated with FB 004 - Structural Coordination. Includes costs for structural coordination including modifications and added steel members. AR 300.066 is revised to include funding from contingency for detailing hours in Canatal COR 023 updated 07.27.2020.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1013	10/7/2019	STEM - FB 004 - Structural Coordination	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	JK Glass Co., Inc.	JK Glass - Bulletin 004 No Cost Email - 2019.10.04	\$0.00
002	Chapman Waterproofing Co.	002 - Chapman - No Cost Letter FB 004 - 2019.11.27	\$0.00
003	Marguerite Concrete, Inc.	Marguerite - Field Bulletin 004: Structural Coordination; no costs per email dated 02.10.2020	\$0.00
004	Canatal Industries	Canatal - Field Bulletin 004: Structural Coordination. Modified and added steel members as highlighted in the attached Canatal COR 023 updated 07.27.2020.	\$9,895.00

Report/form to send to the Owner for approval of an authorization request

Printed on: 8/11/2020

Page 1

Authorization Request

**SKANSKA**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

**Brookline High School**

Authorization Request

Skanska Standard

Authorization Request: 300.066			Date: 8/11/2020
005	The Dow Company	Dow - Field Bulletin 004: Structural Coordination. There are added costs to excavate and backfill for the grease Interceptor. See Dow letter dated 02.06.2020 submitted under FB-005. CE 300.1002. Not included herein.	\$0.00
006	Skanska USA Building Inc.	Transfer from Contingency for detailing hours in Canatal COR 023.	\$(3,707.00)
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$309.00
Level 002	Skanska USA Building Inc.	SDI	\$84.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$17.00
Level 004	Skanska USA Building Inc.	CCIP	\$167.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$50.00
Level 006	Skanska USA Building Inc.	Railroad Insurance	\$5.00
CE #300.1013 Total			<u>\$6,820.00</u>
AR #300.066 Total:			<b>\$6,820.00</b>



Skanska USA Building Inc.

Change Request #

AR 300.066

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

8/11/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
AR 300.066 is to cover costs associated with FB 004 - Structural Coordination. Includes costs for structural coordination including modifications and added steel members. AR 300.066 is revised to include funding from contingency for detailing hours in Canatal COR 023 updated 07.27.2020.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$6,188
Overhead & Profit (Line 6 + Line 9)	\$309
Subcontractor Default Insurance (Line 11)	\$84
Builder's Risk Insurance (Line 12)	\$17
CCIP (Line 13)	\$167
Skanska Bond (Line 14)	\$50
Railroad Insurance Policy (Line 15)	\$5
Total :	\$6,820

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

*Jamie Simon*

08/11/2020

Skanska USA Building Inc.

Date:

*Paul G Kalous 8 September 2020*

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

*Robert Wear*

Electronically signed  
09-23-2020

William Rawn Associates

Date:

cc:  
Hill: Andy Felix, Paul Kalous  
WRA: Rob Wear, Chris Aubin  
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson  
CE File: CE # 300.1013 / AR 300.066





Authorization Request

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

101 Seaport Boulevard, Suite 200  
Boston, MA 02210

<b>1318014</b>	<b>Brookline High School</b>
<b>Change Order Request: 400.013</b>	<b>Date: 3/13/2020</b>

**To:** Raymond Masak  
Town of Brookline  
333 Washington Street, 6th Floor  
Brookline, MA 02445

**From:** Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
RFI 38 Rare Vending Slab			Open
Reference	Required By	Amt Req	Days Req
	3/20/2020	\$967.00	0

**Notes**

- 1.) MBTA Flagging is excluded.
- 2.) Reinforcing per Submittal 03300-9.0
- 3.) Concrete compressive strength per RFI 38.

PCO No	Date	Description	CE Category	CE Reason	Days Req
400.1027	10/10/2019	MBTA - RFI #038: Fare Vending Slab Revisions	Owner	Owner Directive	0
Item No	Company	Item Description	Amt Prop		
001	Skanska USA Civil Northeast Inc.	MBTA - Enabling and OCS	\$889.00		
Level 001		Change Order OH & P	\$45.00		
Level 002		SDI	\$0.00		
Level 003		Builder's Risk	\$3.00		
Level 004		CCIP	\$24.00		
Level 005		Skanska Bond	\$6.00		
CE #400.1027 Total					\$967.00
AR #400.013 Total:					\$967.00

Skanska USA Building Inc.

Change Request # 400.012

CE 400.1027

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

3/13/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
MBTA - OCS & Enabling - RFI 38 AFC Hut Slab	
	Amount
Construction Manager Costs	\$0
Subcontractor and/or Trade Contractor Costs	\$889
Overhead & Profit	\$45
Subcontractor Default Insurance	\$0
Builder's Risk Insurance	\$3
CCIP	\$24
Skanska Bond	\$7
Total :	\$967

Type:

Schedule Impact:

Overtime:

Notes:

Lump Sum

This change will add 0 day(s) to the contract completion date.

Project OT (Is / Is Not) Required

1. Reinforcing to be per Submittal 03300-9.0
2. Concrete compressive strength per RFI 38

R. Koenig

7/2/2020

Skanska USA Building Inc.

Date:



Ian Parks (Hill) recommended  
acceptance to ToB; pending BBC  
approval

September 25, 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Andrew Jonic (WRA)  
recommended acceptance to ToB; pending BBC approval

September 28, 2020

William Rawn Associates

Date:

cc:

Hill: Andy Felix, Ian Parks

WRA: Andy Jonic

Skanska: Peter Roche, Rob Mulligan

CE File: CE # 400.1027



**Authorization Request**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

**1318014 Brookline High School**

**Authorization Request: 400.016**

**Date: 8/31/2020**

**To:** Raymond Masak  
Town of Brookline  
333 Washington Street, 6th Floor  
Brookline, MA 02445

**From:** Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
MBTA - OCS & Enabling FB #6 Sliding MBTA Gate			Submitted
Reference	Required By	Amt Req	Days Req
	9/8/2020	\$3,907.00	0

**Notes**

1. MBTA Flagging is excluded.
2. Costs contained herein are based on submittal #101560-1.1 which was approved on 11/14/2019 by Rawn Architects/ AECOM
3. Submittal #101560-1.1 was Approved by MBTA on 2/2/2020. Notes include: Provide chain for MBTA padlock. Provide MBTA high rail access safety sign: SKC to provide at no additional cost.

CE No	Date	Description	CE Category	CE Reason	Days Req
400.1034	10/25/2019	MBTA - OCS & Enabling Field Bulletin 006 - Sliding MBTA Gate	Owner	Owner Directive	0
Item No	Company	Item Description	Amt Prop		
001	Skanska USA Civil Northeast Inc.	MBTA - Enabling and OCS	\$3,591.00		
002		Railroad Insurance	\$3.00		
Level 001		Change Order OH & P	\$180.00		
Level 003		Builder's Risk	\$10.00		
Level 004		CCIP	\$94.00		
Level 005		Skanska Bond	\$29.00		
CE #400.1034 Total					\$3,907.00
AR #400.016 Total:					\$3,907.00

Skanska USA Building Inc.

Change Request #400.016

CE 400.1034

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

8/31/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
MBTA OCS & Enabling FB #6 Sliding MBTA Gate	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,591
Overhead & Profit (Line 6 + Line 9)	\$180
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$10
CCIP (Line 13)	\$95
Skanska Bond (Line 14)	\$29
Railroad Insurance Policy (Line 15)	\$3
Total :	\$3,907

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT (Is / Is Not) Required  
Notes:

1.) MBTA Flagging is excluded.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

Skanska USA Building Inc.



Ian Parks (Hill) recommended  
acceptance to ToB; pending BBC  
approval

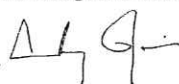
Date:

October 1, 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Andrew Jonic (WRA)  
recommended acceptance to ToB; pending BBC approval

September 28, 2020

William Rawn Associates

Date:

cc:

Hill: Andy Felix, Paul Kalous

WRA: Andy Jonic, Dan Bielenin

Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy

CE File: CE # 400.1034





Authorization Request

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

<b>1318014</b>	<b>Brookline High School</b>	
Authorization Request: 300.089		Date: 9/28/2020

**To:**

Town of Brookline

**From:**

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description	Status		
STEM - FB 022, 022.1 and 022.2 - Remaining Corner at NW Demo (Final)	Submitted		
Reference	Required By	Amt Req	Days Req
	10/12/2020	\$186,999.00	See AR 100.001/CE 009
Notes			

See next page for description of work.

## Authorization Request

**SKANSKA**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

**Brookline High School**

Authorization Request

Skanska Standard

**Authorization Request: 300.089**

**Date: 9/28/2020**

FB-022, 022.1 and 022.2 West Demo and Expansion Joint. Reference AR 300.041/CE 300.1099 and AR 300.043/CE 300.1104 for earlier submissions related to this bulletin series. Costs included here-in are a partial (and final) submission to the overall cost impact.

FB022-series included these scope items:

1. FB 022 added blocking, angles, steel beams, fireproofing and channels on Levels 1-3, between GLs 1.5-1.9 on occupied side.
2. FB 022.1 detailed the electrical removals and reinstatements required so the FB 022 work could be installed.
3. FB 022.2 included:
  - a. Blocking, angles and shoring on Levels 1-3, between GLs 2-2.9 of the occupied side of the Robert's Wing (RFI 190).
  - b. Solution to a differing condition at the water fountain alcove within the L3 corridor (RFI 186).
  - c. Fin tube modifications so the FB 022 work could be installed (RFI 167).
  - d. Sprinkler modifications so the FB 022 work could be installed.
4. Sequence and Schedule Related. Because FB 022 needed to be complete, the installation of engineered walls between GLs 1.5-1.9 at the separation line was moved from Summer 2019 to Q1 2020 and some of the existing walls that remained were deemed temporary conditions requiring an analysis from an engineer other than the EOR for the project.

The specifics of this AR include labor, materials and equipment to support the above scope items.

1. Sweeney's carpentry and laborer costs include:
  - a. Blocking and angles between 1.5-1.9 office and cafeteria areas (FB 022).
  - b. Blocking on the top side of steel (FB 022).
  - c. Blocking and angles between 2-2.9 (FB 022.2).
  - d. Supplemental anchorage on L1 and L2 to support engineered walls off new steel (FB 022.2/IT engineering).
  - e. Fireproofing new steel on L1-L3 (FB 022).
  - f. Temporary walls, barriers and work zones to perform bulletin work (FB 022-series).
  - g. Extra engineered walls and loss of productivity for new sequence of engineered walls at demo line between 1.5-1.9 (FB 022-series).
  - h. Enclosures and soffits for channels (FB 022).
  - i. Enclosures for shoring penetrations (FB 022.2).
  - j. Reinstatement of ceilings and rooms on L1-L3 (FB 022-series).
2. Skanska's carpentry and laborer costs associated with:
  - a. Labor support, ie. cleanup, protection, staying with 2nd shift/overtime trades, grouting channels, demo ceiling areas for FB work.
  - b. Carpentry time and materials for walls, blocking, enclosures.
  - c. Carpentry time, materials and equipment for carpet reinstatement, ceiling reinstatement, hole covers, patching walls and waterproofing from shoring penetrations, dog house over water fountain chase that didn't extend to roof line (FB 022.2).
  - d. Engineering evaluation of temporary conditions (FB 022.2).
  - e. Encore impairments (FB 022.2).
  - f. Heaters to keep existing utilities warm in the work area directly adjacent to occupied areas (FB 022-series).
  - g. Future demo of engineered walls (excluded from Demo RTA).
  - h. \$15,000 Owner Allowance to address the removal and reinstatement of elements adjacent new shaft wall along demising line between GLs 1.5-1.9.
3. Cogswell's time for sprinkler fitters to cut back a sprinkler line that interfered with the L3 shoring between GLs 2-2.9 (FB 022.2).
4. Chapman's time to waterproof the dog house built over the differing condition of the L3 water fountain alcove (FB 022.2).
5. Amanti's costs for pipe fitters to cut and cap heating lines in the offices along GL 1.5 that interfered with the new steel (FB 022.2)
6. Griffin's costs for electricians to:
  - a. Demo and reinstate the electrical items (FB 022.1).
  - b. Relocate electrical items that interfered with new steel.
  - c. Connections to supplemental heat required for new work and sequences (FB 022 series).
7. Costs to extend the rental of the shoring towers along GL H from two months to four months.

Authorization Request

**SKANSKA**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

**Brookline High School**

Authorization Request

Skanska Standard

**Authorization Request: 300.089**

**Date: 9/28/2020**

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR.

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.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1045	1/31/2020	STEM - FB 022, 022.1, 022.2: Remaining Corner at NW Demo Line (final)	Owner	Architect/Consultant Directive	See AR 100.001/CE 009

Item No	Company	Item Description	Amt Prop
001a	Skanska USA Building Inc.	Skanska - FB 022-Series. Skanska's laborer time for support such as cleanup, protection, working 2nd shift with trades, grouting of new channels and ceiling demo at areas needing walls, angles and blocking.	\$12,718.00
001b	Skanska USA Building Inc.	Skanska - FB 022-Series. Skanska's carpentry time to: work with Sweeney, reinstate carpet and ceilings, provide hole cover protection, patch walls and waterproofing from shoring penetrations and build dog house over water fountain chase.	\$21,197.00
001c	Skanska USA Building Inc.	Skanska - FB 022-Series. Skanska's costs associated with material for work described in 001a and 001b.	\$2,410.00
001d	Skanska USA Building Inc.	Skanska - FB 022-Series. Sunbelt Invoice 99406134-001 (partial), 99406134-0002 and 99148894-0001	\$2,394.00
001e	Skanska USA Building Inc.	Skanska - FB 022-Series. Encore Invoice ST-6401394 dated 02.12.2020	\$882.00
001f	Skanska USA Building Inc.	Skanska - FB 022-Series. Thornton Tomasetti Invoice Q20059.00-1 dated 05.05.2020.	\$7,205.00
001g	Skanska USA Building Inc.	Skanska - FB 022-Series. Dumpster costs.	\$650.00
001h	Skanska USA Building Inc.	Skanska - FB 022-Series. OA for future removals and reinstatements on occupied side.	\$15,000.00
001i	Skanska USA Building Inc.	Skanska - FB 022-Series. Skanska OH&P on direct costs.	\$6,246.00



Authorization Request

SKANSKA

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

Brookline High School

Authorization Request

Skanska Standard

Authorization Request: 300.089

Date: 9/28/2020

002	Sweeney Drywall Finishes Corp.	Sweeney - Field Bulletin 022-series. T&M costs for blocking and angles in L3 hallway (RFI 190) and cafeteria (TT engineering), temporary walls, barriers and work zones so bulletin work could be executed, extra engineered walls for new sequence of LGMF install at demo line, enclosures for temp shoring and reinstatement of ceilings and rooms on L1-L3. See Sweeney CORs 216-220 dated 03.09.2020 and 221-222 dated 03.24.2020.	\$48,747.00
003	Sweeney Drywall Finishes Corp.	Sweeney - Field Bulletin 022 and 022.1. Fireproofing new steel. See Sweeney proposal dated 02.11.2020.	\$11,436.00
004	Sweeney Drywall Finishes Corp.	Sweeney - Field Bulletin 022-series. Costs to furnish and install wood blocking between joists, furnish and install simpson hangers along north wall, furnish and install wood blocking at top of new steel beams and furnish and install gypsum enclosures around added channels and mob/remob costs to perform this work in 2020. See COR 808R2 08.21.2020.	\$24,469.00
005	Cogswell Sprinkler Co., Inc.	Cogswell - Cut back sprinkler line for shoring in RFI 190/FB 022.2. See proposal 001 dated 5/5/20.	\$843.00
006	Chapman Waterproofing Co.	Chapman - RFI 186/FB 022.2: Waterproofing top of doghouse at water fountain alcove. Proposal 2020.03.19.	\$2,340.00
007	E. Amanti & Sons, Inc.	E. Amanti (HVAC) - Field Bulletin 022: West Demo. T&M work to cut back and cap heating lines in offices to allow for install of support steel. ref. RFI 167. See slips 28324 & 28664 from E. Amanti Proposal 003 dated 05.22.2020.	\$2,844.00
008	Wayne J. Griffin Electric, Inc.	Griffin - Field Bulletin 022: West Demo and Expansion Joint; T&M to remove misc. elec/tel/data items in offices and cafe to allow for install of support steel. T&M to wire temp heaters needed for supplemental heat in occupied spaces while ceilings and walls were opened up. See WJGEI slips dated 01/21, 1/22, 12/26 & proposal P0002 dated 02.27.2020.	\$5,548.00
009	Wayne J. Griffin Electric, Inc.	Griffin - Field Bulletin 022/022.1; West Demo; Reinstall boxes in occupied rooms. See slip dated 2/11 & Proposal #11 dated 5/6/20.	\$1,509.00



Authorization Request

**SKANSKA**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

**Brookline High School**

Authorization Request

Skanska Standard

**Authorization Request: 300.089**

**Date: 9/28/2020**

010	Wayne J. Griffin Electric, Inc.	Griffin - Field Bulletin 022; Demo switches/power/telecom on Levels 1 and 2; See slip dated 02/21 and Proposal P0004 dated 02/28/2020.	\$476.00
011	Canatal Industries	Canatal - Rental cost for shoring towers along GL H for two months vs. four months so steel erection could continue on the east half of the project while bulletin work continued on the west. See IC COR 031 dated 07.11.2020.	\$7,124.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$5,267.00
Level 002	Skanska USA Building Inc.	SDI	\$1,239.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$470.00
Level 004	Skanska USA Building Inc.	CCIP	\$4,495.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$1,365.00
Level 006	Skanska USA Building Inc.	Railroad Protective Policy	\$125.00
CE #300.1045 Total			\$186,999.00
<b>AR #300.089 Total:</b>			<b>\$186,999.00</b>

Skanska USA Building Inc.

## Change Request #

AR 300.089

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

9/28/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
FB 022, 022.1, 022.2 West Demo and Expansion Joint. Reference AR 300.041/CE 300.1099 and AR 300.043/CE 300.1104 for earlier submissions related to this bulletin series. Costs included here-in are a partial (and final) submission to the overall cost impact of these bulletins specific to carpentry, laborer, electrical, engineering, pipe fitter and waterproofing work. Please refer to the front page for a full description of work.	
	Amount
Construction Manager Costs (Line 5)	\$62,456
Subcontractor and/or Trade Contractor Costs (Line 8)	\$105,336
Overhead & Profit (Line 6 + Line 9)	\$11,512
Subcontractor Default Insurance (Line 11)	\$1,239
Builder's Risk Insurance (Line 12)	\$470
CCIP (Line 13)	\$4,495
Skanska Bond (Line 14)	\$1,365
Railroad Insurance Policy (Line 15)	\$125
Total :	\$186,999

**Type:** Lump Sum  
**Schedule Impact:** This change added days to the contract completion date and were addressed in AR 100.001/CE 009  
**Overtime:** Project OT was worked  
**Notes:**

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.



09/28/2020

Skanska USA Building Inc.

Date:

Paul G. Kalous 30 September 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Electronically signed  
10-05-2020

William Rawn Associates

Date:

cc:  
Hill: Andy Felix, Paul Kalous  
WRA: Rob Wear, Chris Aubin  
Skanska: Rob Mulligan, Tom Melanson, Steve Brown  
CE File: CE 300.1045



**Skanska USA Building Inc.**  
**Brookline High School**  
115 Greenough Street, Brookline, MA 02445  
Tuesday, September 8, 2020

**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:** 200.098  
Brookline High School - 1318014 – AR # 200.098

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1070. 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 Authorization Request addresses costs associated with the Field Bulletin 048 - Fibrous Additive - RFI 114. This is a \$0 Authorization Request. This change in scope was captured in the Landscaping subcontract.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

**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	THEDOW	DOW - Field Bulletin - 048 - Fibrous Additive - RFI 114 - No Cost	\$0
Level 001		Change Order OH & P	\$0
Level 002		SDI	\$0
Level 003		Builder's Risk	\$0
Level 004		CCIP	\$0
Level 005		Skanska Bond	\$0

**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.

Skanska USA Building Inc.

Change Request #

200.098

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

9/8/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with the Field Bulletin 048 - Fibrous Additive - RFI 114. This is a \$0 Authorization Request. This change in scope was captured in the Landscaping subcontract.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

Skanska USA Building Inc.



Ian Parks (Hill) recommended  
acceptance to ToB; pending BBC  
approval

Date:

September 30, 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Andy Jonic (WRA) recommended  
acceptance to ToB; pending BBC  
approval

September 30, 2020

William Rawn Associates

Date:

cc:

Hill: Andy Felix, Paul Kalous

WRA: Andy Jonic, Dan Bielenin

Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy

CE File: CE # 200.1070





**Authorization Request**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

<b>1318014</b>	<b>Brookline High School</b>
<b>Authorization Request: 300.069</b>	<b>Date: 8/25/2020</b>

**To:**

Town of Brookline

**From:**

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
STEM - FB 059: Perm Shore, Roof Infill			Submitted
Reference	Required By	Amt Req	Days Req
	9/8/2020	\$21,695.00	0
Notes			

Field Bulletin 059 provides details for posts and plate at the 3rd floor corridor so there is permanent support of two existing beams at the demo line between the existing Robert's Wing and new addition. The water fountain alcove in the corridor of the third floor was expected to extend to the roof line; however, it does not. This bulletin also makes roof level slab modifications as a result of this differing condition discovered during demolition.

Costs associated with these bulletin changes are:

1. Canatut's costs to furnish and install the new support for the existing beams and to make modifications to the bent plate at the revised edge of slab condition.
2. Rental costs for the temp shoring that is supporting the existing beams until the permanent work is installed.
3. Skanska's carpenter and laborer efforts on the existing/occupied side of the Robert's Wing to support Items 1 and 2 above, which include costs such as:
  - a. Installing and removing temp protection and enclosures for new work on Level 3
  - b. Opening up temp walls to remove temp shoring, then repair, patch and paint on Levels 1-3
  - c. Grouting base plates of new columns on Level 3
  - d. Removing and disposing of debris and trash created from this bulletin work on Levels 1-3
  - e. Repairing ceilings on Level 3 where enclosure for temp shoring is removed.

Neither the adjustments to Contract Price nor the Contract Time upon which said Authorization Request is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by COVID-19. Skanska reserves all rights to request further adjustment under the Contract in regards to any such impacts.

Skanska will make every reasonable effort to provide the required documentation and notice in regards to requests for changes to the Contract Price or Contract as soon as possible, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1054	2/19/2020	STEM - FB 059: Perm Shore, Roof Infill, NW Corridor and Demo	Owner	Architect/Consultant Directive	0
Item No	Company	Item Description	Amt Prop		

Report/form to send to the Owner for approval of an authorization request

Printed on: 8/25/2020

Page 1 of 2

Skanska USA Building Inc.

Change Request #

AR 300.069

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

8/25/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
AR 300.069 is to cover costs associated with Field Bulletin 059: Perm Shore, Roof Infill, NW Corridor and Demo. Field Bulletin 059 provides details for posts and plate at the 3rd floor corridor so there is permanent support of two existing beams at the demo line between the existing Robert's Wing and new addition. The water fountain alcove in the corridor of the third floor was expected to extend to the roof line; however, it does not. This bulletin also makes roof level slab modifications as a result of this differing condition discovered during demolition. Costs associated with these bulletin changes are: 1. Canatal's costs to furnish and install the new support for the existing beams and to make modifications to the bent plate at the revised edge of slab condition. 2. Rental costs for the temp shoring that is supporting the existing beams until the permanent work is installed. 3. Skanska's carpenter and laborer efforts on the existing/occupied side of the Robert's Wing to support Items 1 and 2 above, which include costs such as: a. Installing and removing temp protection and enclosures for new work on Level 3 b. Opening up temp walls to remove temp shoring, then repair, patch and paint on Levels 1-3 c. Grouting base plates of new columns on Level 3 d. Removing and disposing of debris and trash created from this bulletin work on Levels 1-3 e. Repairing ceilings on Level 3 where enclosure for temp shoring is removed.	
	Amount
Construction Manager Costs (Line 5)	\$10,541
Subcontractor and/or Trade Contractor Costs (Line 8)	\$8,750
Overhead & Profit (Line 6 ÷ Line 9)	\$1,492
Subcontractor Default Insurance (Line 11)	\$118
Builder's Risk Insurance (Line 12)	\$54
CCIP (Line 13)	\$556
Skanska Bond (Line 14)	\$169
Railroad Insurance Policy (Line 15)	\$15
<b>Total :</b>	<b>\$21,695</b>

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to Contract Price nor the Contract Time upon which said Authorization Request is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by COVID-19. Skanska reserves all rights to request further adjustment under the Contract in regards to any such impacts.

Skanska will make every reasonable effort to provide the required documentation and notice in regards to requests for changes to the Contract Price or Contract as soon as possible, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

*Jamie Simon*

08/25/2020

Skanska USA Building Inc.

Date:

*Paul G Kalous 4 September 2020*

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

*Robert Wear*

Electronically signed  
09-03-2020

William Rawn Associates

Date:

cc:  
Hill: Andy Felix, Paul Kalous  
WRA: Rob Wear, Chris Aubin  
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson  
CE File: CE # 300.1054





**\_Authorization Request**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

**1318014 Brookline High School**

**Authorization Request: 300.082**

**Date: 9/14/2020**

**To:**

Town of Brookline

**From:**

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
STEM - EH Expenditure: Level 1 Slab Leaveout			Open
Reference	Required By	Amt Req	Days Req
	9/28/2020	\$0.00	0
Notes			

This exposure hold expenditure request AR 300.082 is to cover costs associated with (2) glory holes for movement of materials and supplies into the basement level. Work by the steel fabricator and erector includes the added detailing, fabrication, time and material costs for the angles, stanchions and pour stops at perimeter of the leaveouts and comeback time to remove the stanchions and infill the openings with metal decking. Work by the concrete contractor includes the costs to furnish and install candy cane reinforcing at the openings and comeback time to place and finish the concrete.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1056	2/25/2020	STEM - EH Expenditure: Level 1 Slab Leaveout	Internal	Budget Transfer	0
Item No	Company	Item Description	Amt Prop		
001	Marguerite Concrete, Inc.	Marguerite - Level 1 Slab Leaveouts; Costs to furnish and install candy canes at openings and place and finish areas. See MCI PCO 12 dated 08.03.2020.	\$2,347.00		
002	Canatal Industries	Canatal - Level 1 Slab Leaveout; Costs to furnish and install pour stop, angles and stanchions at L1 glory holes and costs to come back and remove stanchions. See FW 003; RFI 209 and FW 010 and Canatal COR 008 dated 03.10.2020.	\$15,978.00		
003	Skanska USA Building Inc.	Transfer from EH for Crane Pad (CE 300.6063). Remaining Amount = \$0.	\$(15,000.00)		
004	Skanska USA Building Inc.	Transfer from EH for Crane Mat (CE 300.6003). Remaining Amount = \$686.	\$(3,325.00)		

Report/form to send to the Owner for approval of an authorization request

Printed on: 9/14/2020

Page 1 of 2

Authorization Request

**SKANSKA**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

**Brookline High School**

Authorization Request

Skanska Standard

Authorization Request: 300.082

Date: 9/14/2020

CE #300.1056 Total \$0.00

AR #300.082 Total: \$0.00



Skanska USA Building Inc.

Change Request #

AR 300.082

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

9/14/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This exposure hold expenditure request AR 300.082 is to cover costs associated with (2) glory holes for movement of materials and supplies into the basement level. Work by the steel fabricator and erector includes the added detailing, fabrication, time and material costs for the angles, stanchions and pour stops at perimeter of the leaveouts and comeback time to remove the stanchions and infill the openings with metal decking. Work by the concrete contractor includes the costs to furnish and install candy cane reinforcing at the openings and comeback time to place and finish the concrete.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

*Jamie Simon*

09/14/2020

Skanska USA Building Inc.

Date:

*Paul G Kalous 23 September 2020*

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

*Robert Wear*

Electronically signed  
09-23-2020

William Rawn Associates

Date:

cc:  
Hill: Andy Felix, Paul Kalous  
WRA: Rob Wear, Chris Aubin  
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson  
CE File: CE # 300.1056 / AR 300.082



**Skanska USA Building Inc.**  
**Brookline High School**  
115 Greenough Street, Brookline, MA 02445  
Friday, October 2, 2020

**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:** 200.029  
Brookline High School - 1318014 – AR # 200.029

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1099. 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 Authorization Request addresses costs associated with temporary bracing for B-line steel to the A-line foundations. This bracing was required for schedule recovery and allows the B-line steel and over-build precast to be erected ahead of the A-line retaining wall being in place. This is being funded by Construction Contingency.

Neither the adjustments to Contract Price nor the Contract Time upon which said Notice of Change is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by COVID-19. Skanska reserves all rights to request further adjustment under the Contract in regards to any such impacts. Skanska will make every reasonable effort to provide the required documentation and notice in regards to requests for changes to the Contract Price or Contract as soon as possible, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

**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	CANIND	Canatal - Temp bracing - B to A line ILO of permanent structure. Reference Canatal COR 010 dated 3/12/2020	\$14,422
002		SDI (1.35%)	\$195
003		Fund from Construction Contingency	-\$14,617

**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.

Skanska USA Building Inc.

Change Request #

200.029

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

5/8/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with temporary bracing for B-line steel to the A-line foundations. This bracing was required for schedule recovery and allows the B-line steel and over-build precast to be erected ahead of the A-line retaining wall being in place.	
	Amount
Construction Manager Costs	\$0
Subcontractor and/or Trade Contractor Costs	\$0
Overhead & Profit	\$0
Subcontractor Default Insurance	\$195
Builder's Risk Insurance	\$0
CCIP	\$0
Skanska Bond	\$0
Total :	\$0

Type:

Schedule Impact:

Overtime:

Notes:

Lump Sum

This change will add 0 day(s) to the contract completion date.

Project OT Is Required

Neither the adjustments to Contract Price nor the Contract Time upon which said Notice of Change is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by COVID-19. Skanska reserves all rights to request further adjustment under the Contract in regards to any such impacts. Skanska will make every reasonable effort to provide the required documentation and notice in regards to requests for changes to the Contract Price or Contract as soon as possible, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor

Digitally signed by Hennessy, Connor  
DN: CN="Hennessy, Connor"  
Date: 2020.10.05  
09:16:10-04'00'

Skanska USA Building Inc.

Date:  
Ian Parks (Hill) recommended  
acceptance to ToB; pending BBC  
approval

October 7, 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

Andy Jonic (WRA) recommended acceptance to  
ToB; pending BBC approval

October 6, 2020

William Rawn Associates

Date:

cc:

Hill: Andy Felix, Ian Parks

WRA: Andy Jonic, Dan Bielenin

Skanska: Peter Roche, Mike Pugh, Rob Mulligan, Bob Koenig, Nathaniel Moore, Paul Swetz

CE File: CE # 200.1099





Authorization Request

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

101 Seaport Boulevard, Suite 200  
Boston, MA 02210

<b>1318014</b>	<b>Brookline High School</b>
<b>Change Order Request: 200.020</b>	<b>Date: 4/23/2020</b>

**To:**

Town of Brookline

**From:**

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
CYPRESS - Field Bulletin 070 - Brook Chanel Culvert Manhole Abandonment			Pending
Reference	Required By	Amt Req	Days Req
	4/30/2020	\$58,480.00	0

**Notes**

Costs here-in are for Field Bulletin 070 which generally included the abandonment of an existing manhole into the brook culvert and the use of a geo-foam product for backfilling over the brook culvert area between the Cypress building east foundation wall and the existing Cypress Street Bridge granite abutment.

CE No	Date	Description	CE Category	CE Reason	Days Req
200.1105	3/17/2020	CYPRESS - Field Bulletin 070 - Brook Chanel Culvert Manhole Abandonment	Change Order	Change Condition	0

Item No	Company	Item Description	Amt Prop
001	The Dow Company	DOW - Field Bulletin 070 - Brook Chanel Culvert Manhole Abandonment. Reference Dow #7 dated 4/13/2020	\$53,102.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$2,655.00
Level 002	Skanska USA Building Inc.	SDI	\$717.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$149.00
Level 004	Skanska USA Building Inc.	CCIP	\$1,430.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$427.00
CE #200.1105 Total			\$58,480.00
AR #200.020 Total:			\$58,480.00



Skanska USA Building Inc.

Change Request #

200.020.

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

4/23/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
Costs here-in are for Field Bulletin 070 which generally included the abandonment of an existing manhole into the brook culvert and the use of a geo-foam product for backfilling over the brook culvert area between the Cypress building east foundation wall and the existing Cypress Street Bridge granite abutment.	
	Amount
Construction Manager Costs	\$0
Subcontractor and/or Trade Contractor Costs	\$53,102
Overhead & Profit	\$2,655
Subcontractor Default Insurance	\$717
Builder's Risk Insurance	\$149
CCIP	\$1,430
Skanska Bond	\$427
Total :	\$58,480

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT Is Required  
Notes:

Neither the adjustments to Contract Price nor the Contract Time upon which said Notice of Change is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by COVID-19. Skanska reserves all rights to request further adjustment under the Contract in regards to any such impacts. Skanska will make every reasonable effort to provide the required documentation and notice in regards to requests for changes to the Contract Price or Contract as soon as possible, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Skanska USA Building Inc.



Ian Parks (Hill) recommended  
acceptance to ToB; pending BBC  
approval

Date:

September 23, 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Andy Jonic (WRA) recommended  
acceptance to ToB; pending BBC  
approval

September 9, 2020

William Rawn Associates

Date:

cc:

Hill: Andy Felix, Ian Parks

WRA: Andy Jonic, Dan Bielenin

Skanska: Peter Roche, Mike Pugh, Rob Mulligan, Ellesse Lunde, Bob Koenig, Nathaniel Moore, Paul Swetz

CE File: CE # 200.1105



**Skanska USA Building Inc.**  
**Brookline High School**  
115 Greenough Street, Brookline, MA 02445  
Tuesday, July 14, 2020

**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: 200.089**  
Brookline High School - 1318014 – AR # 200.089

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1114. 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 Authorization Request addresses costs associated with Owner Authorized PTO the week ending 1/12/20. This AR includes the premium time costs for the work completed by Marguerite during the MBTA Surge Shut Down. This is being funded through an Owner Allowance.

Neither the adjustments to Contract Price nor the Contract Time upon which said Notice of Change is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by COVID-19. Skanska reserves all rights to request further adjustment under the Contract in regards to any such impacts. Skanska will make every reasonable effort to provide the required documentation and notice in regards to requests for changes to the Contract Price or Contract as soon as possible, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

**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	MARGCONC	Marguerite - PTO for Schedule Recovery. Reference CP 1 dated 1/23/20 for slip 12420 dated 1/11/20	\$241
002		Transfer FROM Owner Allowance	-\$241

**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.

Skanska USA Building Inc.

Change Request #

200.089

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

7/14/2020


Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Owner Authorized PTO the week ending 1/12/20. This AR includes the premium time costs for the work completed by Marguerite during the MBTA Surge Shut Down. This is being funded through an Owner Allowance.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	(\$0)
Skanska Bond (Line 14)	(\$0)
Railroad Insurance Policy (Line 15)	(\$0)
Total :	(\$0)

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

Skanska USA Building Inc.



Ian Parks (Hill) recommended  
acceptance to ToB; pending BBC  
approval

Date:

September 30, 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates

Date:

cc:  
Hill: Andy Felix, Paul Kalous  
WRA: Andy Jonic, Dan Bielenin  
Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy  
CE File: CE # 200.1114





**Skanska USA Building Inc.**  
**Brookline High School**  
115 Greenough Street, Brookline, MA 02445  
Tuesday, August 18, 2020

**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:** 200.084  
Brookline High School - 1318014 – AR # 200.084

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1120. 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 Authorization Request addresses costs associated with Owner Authorized PTO the week ending 2/17/20. This AR includes the premium time costs for the work completed by Dow during off hours. This is being funded through an Owner Allowance.

Neither the adjustments to Contract Price nor the Contract Time upon which said Notice of Change is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by COVID-19. Skanska reserves all rights to request further adjustment under the Contract in regards to any such impacts. Skanska will make every reasonable effort to provide the required documentation and notice in regards to requests for changes to the Contract Price or Contract as soon as possible, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

**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	THEDOW	Dow - Schedule recovery for Monday, 2/17 (Holiday). Reference Dow slip 106429 dated 2/17/20 and proposal dated 2/20/2020	\$3,357
002	SKANUSAB	Transfer from Overtime Allowance for Line 001. See notice e-mail on 2/14.	-\$3,357
003	THEDOW	DOW - Schedule recovery for Monday, 2/17. Reference proposal dated 5/19/20 and slip 103965 dated 2/17/20.	\$1,331
004		Transfer from Overtime Allowance for Line 003 - ESTIMATE	-\$1,331



**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.

Skanska USA Building Inc.

Change Request #

200.084

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

7/13/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Owner Authorized PTO the week ending 2/17/20. This AR includes the premium time costs for the work completed by Dow during off hours. This is being funded through an Owner Allowance.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

Skanska USA Building Inc.



Ian Parks (Hill) recommended  
acceptance to ToB; pending BBC  
approval

Date:

September 30, 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates

Date:

cc:

Hill: Andy Felix, Paul Kalous  
WRA: Andy Jonic, Dan Bielenin  
Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy  
CE File: CE # 200.1120



**Skanska USA Building Inc.**  
**Brookline High School**  
115 Greenough Street, Brookline, MA 02445  
Monday, June 29, 2020

**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:** 200.080  
Brookline High School - 1318014 – AR # 200.080

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1144. 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 Authorization Request addresses costs associated with the Cypress Street Utilities Conflict. This AR includes the cost to furnish additional gate valves due to a differing condition in which there was a duct bank immediately adjacent to the water lines in Cypress Street. This duct bank prevented the water valve at the tap to be extended to the street as they were located under the duct bank. This differing condition required an additional set of valves to be placed in tandem so as to clear the duct bank and be accessible from the street level.

Neither the adjustments to Contract Price nor the Contract Time upon which said Notice of Change is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by COVID-19. Skanska reserves all rights to request further adjustment under the Contract in regards to any such impacts. Skanska will make every reasonable effort to provide the required documentation and notice in regards to requests for changes to the Contract Price or Contract as soon as possible, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

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

**Funding Source**

X 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	THEDOW	Dow - Additional valves and boxes due to a differing condition - conflict of wet tap valve and duct bank in Cypress Street. Reference slip 103967 dated 5/15/20.	\$2,858
Level 001		Change Order OH & P	\$143
Level 002		SDI	\$39
Level 003		Builder's Risk	\$8
Level 004		CCIP	\$77



Level 005		Skanska Bond	\$23
Level 006		Railroad Insurance	\$2

**Total of this Authorization Request:\$3,150**

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.

Skanska USA Building Inc.

Change Request #

200.080

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

6/29/2020

Project #: 1318014  
Project: Brookline High School Expansion Project


Description:	Proposed Amount
This Authorization Request addresses costs associated with the Cypress Street Utilities Conflict. This AR includes the cost to furnish additional gate valves due to a differing condition in which there was a duct bank immediately adjacent to the water lines in Cypress Street. This duct bank prevented the water valve at the tap to be extended to the street as they were located under the duct bank. This differing condition required an additional set of valves to be placed in tandem so as to clear the duct bank and be accessible from the street level.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,858
Overhead & Profit (Line 6 + Line 9)	\$143
Subcontractor Default Insurance (Line 11)	\$39
Builder's Risk Insurance (Line 12)	\$8
CCIP (Line 13)	\$77
Skanska Bond (Line 14)	\$23
Railroad Insurance Policy (Line 15)	\$2
Total :	\$3,150

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to Contract Price nor the Contract Time upon which said Authorization Request is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by COVID-19. Skanska reserves all rights to request further adjustment under the Contract in regards to any such impacts.

Skanska will make every reasonable effort to provide the required documentation and notice in regards to requests for changes to the Contract Price or Contract as soon as possible, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control

Skanska USA Building Inc.



Ian Parks (Hill) recommended  
acceptance to ToB; pending BBC  
approval

Date:

September 29, 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Andy Jonic (WRA) recommended  
acceptance to ToB; pending BBC  
approval

September 9, 2020

William Rawn Associates

Date:

cc:

Hill: Andy Felix, Ian Parks

WRA: Andy Jonic, Dan Bielenin

Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy

CE File: CE # 200.1144



Authorization Request

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

<b>1318014</b>	<b>Brookline High School</b>
Authorization Request: 300.073	Date: 8/18/2020

To:

Town of Brookline

From:

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
STEM - Install of Sleeve for Storm Line			Open
Reference	Required By	Amt Req	Days Req
	9/1/2020	\$0.00	0

**Notes**

This AR 300.073 is to cover costs associated with a request from the Town of Brookline Plumbing Inspector to install a plumbing sleeve for the drain line. This work involved chipping of the concrete footing along B.4 line to free 12" Storm pipe to allow for sleeve install. This was due to a failed plumbing inspection where the 12" storm was running through the top of the footing.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1098	5/28/2020	STEM - Missing Pipe Sleeve	Contingency	Contingency	0
Item No	Company	Item Description	Amt Prop		
001	E. Amanti & Sons, Inc.	Amanti - Removing section of 12" Storm line through footing and installing sleeve. See slips 28959 and 28948 and proposal 009 dated 7/28	\$4,340.00		
002	Skanska USA Building Inc.	Fund from Contingency	\$(4,340.00)		
CE #300.1098 Total					\$0.00
AR #300.073 Total:					\$0.00





To: Town of Brookline: Attention Electrical Inspection		From: Andrew D Killian andrewkillian@morseins.com
Fax Number: 617-739-7542		For Information Call: 508 238-0056
Date: October 9, 2020	Time: 10:57 Am	Fax Number: 508 230-8367
Subject: COIs Liability & Workers Comp : Stuart M Radonsky		Number of Pages: (including cover sheet): 3

**Morse Insurance Agency, Inc.**

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180 Winter Street | Bridgewater, MA 02324 | 508-697-5300 | Fax 508-697-6788

354 Front Street | Marion, MA 02738 | 508-748-9577 | Fax 508-748-9579

408 Old Colony Road | Norton, MA 02766 | 508-226-4076 | 508-226-6235

[www.morseins.com](http://www.morseins.com)

Skanska USA Building Inc.

Change Request #

AR 300.073

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

8/18/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR 300.073 is to cover costs associated with a request from the Town of Brookline Plumbing Inspector to install a plumbing sleeve for the drain line. This work involved chipping of the concrete footing along B.4 line to free 12" Storm pipe to allow for sleeve install. This was due to a failed plumbing inspection where the 12" storm was running through the top of the footing.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$4,340
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Contingency Offset	(\$4,340)
Total :	\$0

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

*Jamie Simon*

08/27/2020

Skanska USA Building Inc.

Date:

*Paul G Kalous 4 September 2020*

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

*Robert Wear*

Electronically signed  
09-02-2020

William Rawn Associates

Date:

cc:  
Hill: Andy Felix, Paul Kalous  
WRA: Rob Wear, Chris Aubin  
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson  
CE File: CE # 300.1098 / AR 300.073



**Authorization Request**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

<b>1318014</b>	<b>Brookline High School</b>
<b>Authorization Request: 300.081</b>	<b>Date: 8/19/2020</b>

**To:**

Town of Brookline

**From:**

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
STEM - FB 063R1, 063R2 & 063R3: Interior Finishes			Submitted
Reference	Required By	Amt Req	Days Req
	9/2/2020	\$12,258.00	0

**Notes**

AR 300.081 is to cover costs associated with the Field Bulletin 063 Series. The Field Bulletin 063-series makes the following changes and costs here-in are inclusive of:

1. Added tackbacks, reduced whiteboard sizes and deleted aluminum track at tile wall tackboards and aluminum trim at no tile tackboards. These net in a no cost change.
2. Modifications to undercap fixtures.
3. Modified interior glass openings. This is a no cost change.
4. Changes to material layout and locations to the porcelain tile PWT1 and ceramic tile CT3 and CT5.
5. Remove the metal tile edge where ceramic tile meeting the ceiling.
6. Change resilient flooring LIN-1 and LIN-2 from welded sheets to tiles.
7. Labor upcharge to install two patterns of terrazzo flooring vs. one pattern.
8. Paint the interior of the light monitor at the roof level where tile was deleted and paint at impact resistant gypsum where plam panels were removed in FB 063R2.
9. Relocate and reduce quantity of metal panel MTL-1 and add metal panel type MTL-2 on L1.
10. Reduce layers of sheathing on partitions and add impact resistant gypsum where plam panels were removed in FB 063R2.
11. Add (5) GFRG column enclosures ilo gypsum column enclosures.

Excluded are the wood wall panels shown in FB 063R0: the pricing came in too high and instend painted (Item 08) and impact resistant gypsum (Item 10) has been carried.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1100	3/20/2020	STEM - FB 063R1, 063R2 & 063R3: Interior Finishes	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
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Report/Form to send to the Owner for approval of an authorization request

Printed on: 8/19/2020

Page 1 of 3



Skanska USA Building Inc.

Change Request #

AR 300.081

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

8/19/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
The amount is to cover costs associated with the items shown on this AR. The listed amount includes the proposed changes and costs hereon are inclusive of:	
1. Added tackbacks, reduced whiteboard sizes and deleted aluminum track at tile wall tackboards and aluminum trim at no tile tackboards. These net in a no cost change.	
2. Modifications to undercap fixtures.	
3. Modified interior glass openings. This is a no cost change.	
4. Changes to material layout and locations to the porcelain tile PWT1 and ceramic tile CT3 and CT5.	
5. Remove the metal tile edge where ceramic tile meeting the ceiling.	
6. Change resilient flooring LIN-1 and LIN-2 from welded sheets to tiles.	
7. Labor upcharge to install two patterns of terrazzo flooring vs. one pattern.	
8. Paint the interior of the light monitor at the roof level where tile was deleted and paint at impact resistant gypsum where plan panels were removed in FB 063R2.	
9. Relocate and reduce quantity of metal panel MTL-1 and add metal panel type MTL-2 on L1.	
10. Reduce layers of sheathing on partitions and add impact resistant gypsum where plan panels were removed in FB 063R2.	
11. Add (5) GFRG column enclosures to gypsum column enclosures.	
Excluded are the wood wall panels shown in FB 063R0; the pricing came in too high and instead painted (Item 08) and impact resistant gypsum (Item 10) has been carried.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$10,878
Overhead & Profit (Line 6 + Line 9)	\$544
Subcontractor Default Insurance (Line 11)	\$409
Builder's Risk Insurance (Line 12)	\$30
CCIP (Line 13)	\$300
Skanska Bond (Line 14)	\$89
Railroad Insurance Policy (Line 15)	\$8
Total :	\$12,258

Type: Lump Sum  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime: Project OT is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 resorted 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 AR, 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.

*Jamie Simon*

08/19/2020

Skanska USA Building Inc.

Date:

*Paul G Kalous 4 September 2020*

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

*Robert Wear*

Electronically signed  
09-03-2020

William Rawn Associates

Date:

cc:  
Hill: Andy Felix, Paul Kalous  
WRA: Rob Wear, Chris Aubin  
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson  
CE File: CE # 300.1300 / AR 300.081



**Authorization Request**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

<b>1318014</b>	<b>Brookline High School</b>	<b>Date: 8/18/2020</b>
<b>Authorization Request: 300.080</b>		

**To:**

Town of Brookline

**From:**

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
STEM - FB 092: GWB ilo Metal Panel Bench Front			Submitted
Reference	Required By	Amt Req	Days Req
	9/1/2020	\$14,028.00	0
Notes			

This AR 300.080 is to cover costs associated with Field Bulletin 092 - GWB in lieu of Metal Panel Bench Front. Costs are inclusive of a credit to delete metal panels at the front of the benches and substitute drywall, including taping/finishing joints, with painted grade chemically finished Fry-Reglet aluminum edge trim as well as to paint the aforementioned drywall/trim.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1108	6/9/2020	STEM - FB 092: GWB ilo Metal Panel Bench Front	Owner	Architect/Consultant Directive	0
Item No	Company	Item Description	Amt Prop		
001	O'Byrne Painting and Contracting, Inc.	O'Byrne Paint - FB 092: Paint gypsum on face of bench. See quote dated 07/13/2020.	\$700.00		
002	T.J. McCartney, Inc.	TJ McCartney - FB 092: Remove metal panel and replace with gypsum and aluminum edge trim. Tape and finish joints. See TJM PCO 13 dated 08.12.2020.	\$(13,421.00)		
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$(636.00)		
Level 002	Skanska USA Building Inc.	SDI	\$(181.00)		
Level 003	Skanska USA Building Inc.	Builder's Risk	\$(36.00)		
Level 004	Skanska USA Building Inc.	CCIP	\$(343.00)		
Level 005	Skanska USA Building Inc.	Skanska Bond	\$(102.00)		
Level 006	Skanska USA Building Inc.	Railroad Insurance	\$(9.00)		
<b>CE #300.1108 Total</b>					<b>-\$14,028.00</b>

Report/form to send to the Owner for approval of an authorization request

Printed on: 8/18/2020

Page 1 of 2

Skanska USA Building Inc.

Change Request #

AR 300.080

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

8/19/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR 300.080 is to cover costs associated with Field Bulletin 092 - GWB in lieu of Metal Panel Bench Front. Costs are inclusive of a credit to delete metal panels at the front of the benches and substitute drywall, including taping/finishing joints, with painted grade chemically finished Fry-Reglet aluminum edge trim as well as to paint the aforementioned drywall/trim.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	(\$12,721)
Overhead & Profit (Line 6 + Line 9)	(\$636)
Subcontractor Default Insurance (Line 11)	(\$181)
Builder's Risk Insurance (Line 12)	(\$36)
CCIP (Line 13)	(\$343)
Skanska Bond (Line 14)	(\$102)
Railroad Insurance Policy (Line 15)	(\$9)
Total :	(\$14,028)

Type: Lump Sum  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

*Jamie Simon*

08/19/2020

Skanska USA Building Inc.

Date:

*Paul G Kalous 4 September 2020*

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

*Robert Wear*

Electronically signed  
09-03-2020

William Rawn Associates

Date:

cc:

Hill: Andy Felix, Paul Kalous  
WRA: Rob Wear, Chris Aubin  
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson  
CE File: CE # 300.1108 / AR 300.080





**Skanska USA Building Inc.**  
**Brookline High School**  
115 Greenough Street, Brookline, MA 02445  
Friday, September 4, 2020

**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:** 200.097  
Brookline High School - 1318014 – AR # 200.097

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1159. 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 Authorization Request addresses costs associated with the Field Bulletin 077 - B-Line Stone Support Reductions. This is a \$0 Authorization Request.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

**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	MARGCONC	Marguerite - Field Bulletin 077 - B-Line Stone Support Reductions - No cost per meeting on 9/3	\$0
002	EMPIMASO	Empire - Field Bulletin 077 - B-Line Stone Support Reductions - No cost per email dated 8/17/20	\$0
003	CHAPWATE	Chapman - Field Bulletin 077 - B-Line Stone Support Reductions - NO COST Per email dated 8.26	\$0
004	BERLSTEE	Berlin - Field Bulletin 077 - B-Line Stone Support Reductions - No cost per email dated 8/7/20	\$0
Level 001		Change Order OH & P	\$0
Level 002		SDI	\$0



Level 003		Builder's Risk	\$0
Level 004		CCIP	\$0
Level 005		Skanska Bond	\$0

**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.

Skanska USA Building Inc.

Change Request #

200.097

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

9/4/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with the Field Bulletin 077 - B-Line Stone Support Reductions. This is a \$0 Authorization Request.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum  
Schedule Impact: This change will add 0 day(s) to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR, 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.

Skanska USA Building Inc.



Ian Parks (Hill) recommended  
acceptance to ToB; pending BBC  
approval

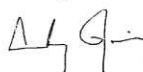
Date:

September 30, 2020

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Andy Jonic (WRA) recommended  
acceptance to ToB; pending BBC  
approval

September 30, 2020

William Rawn Associates

Date:

cc:

Hill: Andy Felix, Paul Kalous

WRA: Andy Jonic, Dan Bielenin

Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy

CE File: CE # 200.1159



**Authorization Request**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

<b>1318014</b>	<b>Brookline High School</b>
<b>Authorization Request: 300.091</b>	<b>Date: 9/3/2020</b>

**To:**

Town of Brookline

**From:**

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
STEM - FB 096: Tile Patterns & Layout			Submitted
Reference	Required By	Amt Req	Days Req
	9/17/2020	\$(744.00)	0

**Notes**

AR 300.091 is to cover costs associated with Field Bulletin 096 - Tile Patterns and Layouts. FB 96 modifies and updates various details related to wall and floor tile and MTL-2 wall panels, specifically:

- a. Added MTL-2 wall returns into bathroom gang spaces
- b. Added tile wall returns at stairs and bathrooms
- c. Revised orientation of tile patterns
- d. Dimensional adjustments in bathrooms and custodial closets
- e. Deleted marble thresholds
- f. Modified tile base in bathrooms and kitchen
- g. Updated tile schedule for color and tile dimensions

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1120	6/30/2020	STEM - FB 096: Tile Patterns & Layout	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	E. Amanti & Sons, Inc.	Amanti Plumbing - FB 096 Tile Patterns & Layout - Shift wall hung sink to be centered on mirror. No Cost per Email dated 7/30/20	\$0.00

Report/form to send to the Owner for approval of an authorization request

Printed on: 9/3/2020

Page 1 of 2

Skanska USA Building Inc.

Change Request #

AR 300.091

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

9/3/2020

Project #: 1318014  
Project: Brookline High School Expansion Project

Description:	Proposed Amount
AR 300.091 is to cover costs associated with Field Bulletin 096 - Tile Patterns and Layouts. FB 96 modifies and updates various details related to wall and floor tile and MTL-2 wall panels, specifically: a. Added MTL-2 wall returns into bathroom gang spaces b. Added tile wall returns at stairs and bathrooms c. Revised orientation of tile patterns d. Dimensional adjustments in bathrooms and custodial closets e. Deleted marble thresholds f. Modified tile base in bathrooms and kitchen g. Updated tile schedule for color and tile dimensions	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	(\$716)
Overhead & Profit (Line 6 + Line 9)	(\$36)
Subcontractor Default Insurance (Line 11)	\$33
Builder's Risk Insurance (Line 12)	(\$2)
CCIP (Line 13)	(\$18)
Skanska Bond (Line 14)	(\$5)
Railroad Insurance Policy (Line 15)	(\$0)
<b>Total :</b>	<b>(\$744)</b>

Type: Lump Sum  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

*Jamie Simon*

09/03/2020

Skanska USA Building Inc.

Date:

*Paul G Kalous 4 September 2020*

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

*Robert Wear*

Electronically signed  
09-03-2020

William Rawn Associates

Date:

cc:  
Hill: Andy Felix, Paul Kalous  
WRA: Rob Wear, Chris Aubin  
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson  
CE File: CE # 300.1120 / AR 300.091





## \_Authorization Request

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

**1318014 Brookline High School**

**Authorization Request: 300.094**

**Date: 9/3/2020**

**To:**

Town of Brookline

**From:**

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
STEM - Swap Inner Layer of Cement Board to Gypsum			Submitted
Reference	Required By	Amt Req	Days Req
	9/17/2020	\$(13,299.00)	0

### Notes

There are interior partition types called out to receive two layers of cement board. As a value engineering suggestion from TJ McCartney, attached is a savings to the project if the inner layer of material is replaced with Type X drywall. This will keep the partition thicknesses, architectural layout and door frame thicknesses the same, yet still provide the intended tile substrate with the cement board remaining on the outer layer. This AR 300.094 reflects that credit.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1122	7/6/2020	STEM - Swap Inner Layer of Cement Board to Gypsum	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	T.J. McCartney, Inc.	TJ McCartney - Swap Inner Layer of Cement Board to Gypsum. See TJM PCO 18 dated 09.02.2020.	\$(12,068.00)
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$(603.00)
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$(9.00)
Level 003	Skanska USA Building Inc.	Builder's Risk	\$(34.00)
Level 004	Skanska USA Building Inc.	CCIP	\$(325.00)
Level 005	Skanska USA Building Inc.	Skanska Bond	\$(97.00)
Level 006	Skanska USA Building Inc.	SDI (1.35%)	\$(163.00)
CE #300.1122 Total			\$(13,299.00)
AR #300.094 Total:			\$(13,299.00)

Skanska USA Building Inc.

Change Request #

AR 300.094

To: Ray Masak  
Project Manager  
333 Washington Street, 6th Floor  
Brookline, MA 02445

Project #: 1318014  
Project: Brookline High School Expansion Project

9/4/2020

Description:	Proposed Amount
There are interior partition types called out to receive two layers of cement board. As a value engineering suggestion from TJ McCartney, attached is a savings to the project if the inner layer of material is replaced with Type X drywall. This will keep the partition thicknesses, architectural layout and door frame thicknesses the same, yet still provide the intended tile substrate with the cement board remaining on the outer layer. This AR 300.094 reflects that credit.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	(\$12,068)
Overhead & Profit (Line 6 + Line 9)	(\$603)
Subcontractor Default Insurance (Line 11)	(\$163)
Builder's Risk Insurance (Line 12)	(\$34)
CCIP (Line 13)	(\$325)
Skanska Bond (Line 14)	(\$97)
Railroad Insurance Policy (Line 15)	(\$9)
Total :	(\$13,299)

Type: Lump Sum  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime: Project OT Is Not Required  
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

*Jamie Simon*

09/04/2020

Skanska USA Building Inc.

Date:

*Paul G Kalous 9 September 2020*

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

*Robert Wear*

Electronically signed  
09-09-2020

William Rawn Associates

Date:

cc:

Hill: Andy Felix, Paul Kalous

WRA: Rob Wear, Chris Aubin

Skanska: Rob Mulligan, Jamie Simon, Tom Melanson

CE File: CE # 300.1122 / AR 300.094





## Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014	Brookline High School
Authorization Request: 300.090	Date: 9/8/2020

To:

Town of Brookline

From:

Skanska USA Building Inc.

Tel: (617) 574-1400 Fax: (617) 574-1399

Description			Status
STEM - FB 066: Stair Bench Cane Rail, Ramps, Risers, Imbeds			Submitted
Reference	Required By	Amt Req	Days Req
	9/22/2020	\$ (4,712.00)	0
Notes			

This AR 300.090 is to cover costs associated with FB 066: Stair Bench Cane Rail, Ramps, Risers, Imbeds. Costs are inclusive of the furnish and install of a second wall mounted handrail on each side of Ramp 03. Additionally, there are costs to delete bench supports at Stair 1 and replace with cane rail; delete coring for handrail posts and furnish embed plates to later weld the posts to the embeds at Stairs 1, 2, 4, 5 and sloped walk 01-02, modify plate detail at underside of Stair 2 to 1/8" plate and angles and furnish and install 4" continuous plate at base of guardrails at Stairs 1, 2, 4, 5 and sloped walk 01-02. This AR 300.090 is inclusive of a credit for the deletion of ACM-3 at underside Stair 1. Additionally this AR is inclusive of a credit to delete terrazzo benches at Stair 1, L1; delete one step at Stair 5; delete one step at Stair 6. Keep terrazzo base at 3/8" thick without beveled edge per original documents. Also, this AR includes the painting of the gypsum at underside of Stair 1. Finally, this AR 300.090 is inclusive of costs to furnish and install gypsum and tape and finish at underside Stair 1 and F&I standard "W" shape reveal clip at base of terrazzo at sloped walks; furr out terrazzo base to keep 3/8" thickness base vs. 1" shown in this bulletin.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR 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 AR. 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.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1123	7/6/2020	STEM - FB 066: Stair Bench Cane Rail, Ramps, Risers, Imbeds	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	Marguerite Concrete, Inc.	Marguerite - FB 066: Set handrail embeds at Stairs 2-6 and sloped walk 01-02. No costs per final notice dated 08.18.2020.	\$0.00
002a	Roman Iron Works, Inc.	Roman Iron - FB 066: Furnish and install second wall mounted handrail on each side of Ramp 03. See Roman Proposal 9 dated 07.30.2020.	\$9,190.00

Report/form to send to the Owner for approval of an authorization request

Printed on: 9/8/2020

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# Authorization Request

**SKANSKA**

**Skanska USA Building Inc.**

**1318014 - Brookline High School**

115 Greenough Street, Brookline, MA 02445

**Brookline High School**

Authorization Request

Skanska Standard

Authorization Request: 300.090			Date: 9/8/2020
002b	Roman Iron Works, Inc.	Roman Iron - FB 066: Delete bench supports at Stair 1 and replace with cane rail; delete coring for handrail posts and furnish embed plates to later weld the posts to the embeds at Stairs 1, 2, 4, 5 and sloped walk 01-02, modify plate detail at underside of Stair 2 to 1/8" plate and angles, see 4/A6-23-C and furnish and install 4" continuous plate at base of guardrails at Stairs 1, 2, 4, 5 and sloped walk 01-02. See Roman Proposal 7R4 dated 09.04.2020	\$8,454.00
003	H. Carr & Sons, Inc.	H Carr - FB 066: Delete ACM-3 at underside Stair 1. See H. Carr CE 01 dated 08.05.2020.	\$(9,918.00)
004	Roman Mosaic and Tile Company	Roman Mosaic - FB 066: Delete terrazzo benches at Stair 1, L1; delete one step at Stair 5; delete one step at Stair 6. Keep terrazzo base at 3/8" thick without beveled edge per original documents vs. 03/A6-24-C from this bulletin. See RM CR 04 dated 08.03.2020.	\$(15,132.00)
005	O'Byrne Painting and Contracting, Inc.	O Byrne Painting - FB 066: Paint gypsum at underside of Stair 1. See OBP proposal dated 07.13.2020.	\$759.00
006	T.J. McCartney, Inc.	TJ McCartney - FB 066: F&I gypsum and tape and finish at underside Stair 1 and F&I standard "W" shape reveal clip at base of terrazzo at sloped walks; 3/A6-24-C is an example. Also, furr out terrazzo base to keep 3/8" thickness base vs. 1" shown in this bulletin. See TJM PCO 14 dated 08/19/2020.	\$2,286.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$(218.00)
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$(3.00)
Level 003	Skanska USA Building Inc.	Builder's Risk	\$(12.00)
Level 004	Skanska USA Building Inc.	CCIP	\$(115.00)
Level 005	Skanska USA Building Inc.	Skanska Bond	\$(34.00)
Level 06	Skanska USA Building Inc.	SDI	\$31.00
CE #300.1123 Total			\$(4,712.00)
AR #300.090 Total:			\$(4,712.00)