

MEMORANDUM

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

date: 10.2.2018
from: Vassilios Valaes
to: Brookline Building Commission
re: Edward Devotion School – Summary of Change Order #28

Item 01	Change Request #030R3-SGC Credit for Green Girt behind metal panels rather than two rows of hat channels.	\$ (10,500.00)
Item 02	Change Request #092R2-SBS / PR #063 Costs associated with the added LVLs at Upper 1 st Floor in 1913 building to support MEPFP pipe hangers.	\$ 17,426.97
Item 03	Change Request #102-YES / PR #072 Cost associated with electrical changes due to Owner requested equipment changes to OT/PT Room, Teacher Lunch Room and PTO Room.	\$ 5,323.99
Item 04	Change Request #119-YES / PR #087 Costs associated with increasing the feeder size to the split system units DC1 & DC2 from 30 amp to 40 amp.	\$ 519.55
Item 05	Change Request #120-YES / PR #088 Electrical credit for the deletion of surface raceways and data wiring to the basketball scoreboards and shot clocks.	\$ (2,018.32)
Item 06	Change Request #214.1-HBM / CCD #007 Costs associated with the removal and reinstallation of insulation at revised duct and fire smoke damper at shaft near C301.	\$ 7,413.54
Item 07	Change Request #258-YES / PR #143 Electrical credit for the deletion of light fixtures associated with the Stedman Street entry school name signage.	\$ (1,340.76)
Item 08	Change Request #302-YES / CCD #034 Electrical costs associated with the removal of wiring and disconnection of Fire/Smoke dampers at AHU's 1, 6, 8, 9 & 10.	\$ 1,945.60

Item 09	Change Request #303-YES / CCD #041 Electrical costs associated with the relocation of damper and actuator wiring for AHU-8 onto roof.	\$	2,059.74
Item 10	Change Request #311R2-JDC / CCD #043R1 Site contractor costs associated with micro grading and adding paving by hand at the Cul-de-Sac.	\$	4,276.03
Item 11	Change Request #315-PJS Costs associated with the Waterproofing Contractor to rewrap the brick shelf and exposed rebar at the C-Building Harvard Street outdoor classroom.	\$	1,128.35
Item 12	Change Request #321R1-PJS Costs associated with the Joint Sealant Contractor to provide caulk at the jambs of the bench borrowed lites.	\$	1,930.21
Item 13	Change Request #321-WH / CCD #039 Costs associated with the Finish Carpentry Contractor to infill the borrowed lite jambs at millwork ramps.	\$	1,838.12
Item 14	Change Request #338R1-EI Costs associated with the Landscape Contractor to delete drip irrigation from planting area between Harvard St. playground and Harvard Street sidewalk and install spray irrigation with spray heads along east and west edges of the plant bed.	\$	7,879.38
Item 15	Change Request #358R2-MCS / CCD #056 Costs associated with the Hardware Contractor to change out the locksets of single-use toilet rooms to 7-pin SFIC housing per the request of the Town of Brookline.	\$	853.05
Item 16	Change Request #360R1-CCI Costs associated with the Acoustical Ceiling Contractor to install ceiling tiles next to Owner installed Smartboard Speakers. This is the cost to cut and paint the reveal at (63) locations.	\$	3,085.05
Item 17	Change Request #361-EI Costs associated with the Landscape Contractor to relocate trash and recycling receptacles at Play Area #2.	\$	1,199.34
Item 18	Change Request #363R1-PJS / PR #008 Costs associated with the Joint Sealant Contractor to caulk around the Owner requested Defibrillator Cabinets.	\$	360.95
Item 19	Change Request #364R1-YES Costs associated with the Electrical Contractor to remove and replace all LWS2 light fixtures at Stair #2.	\$	6,563.74

Item 20	Change Request #365-EI	\$	(760.00)
	Credit by the Landscape Contractor for the deletion of the center circle at the Turf Field.		
Item 21	Change Request #367-EI	\$	(9,363.29)
	Credit by the Landscape Contractor for the deletion of planting due to larger than anticipated specimens of other species.		
Item 22	Change Request #370-YES / CCD #051	\$	11,239.61
	Costs associated with the Electrical Contractor for installing 10 additional exit signs and relocating 7 existing signs as per the direction of the Building Inspector.		

	TOTAL	\$	51,060.85