

TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE; 09-Feb-24

TO:	Gibane Building Company 7 Jackson Walkway Providence RI 02903
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Purchase Order Number

22009076

Vendor Number

1299

PAYMENT AMOUNT

\$51,158.00

BUDGET \$90,025,207.00
BALANCE \$61,892,653.54

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2694C210		6C0002

FOR: Driscoll School Renovation

Change Order #	Date	Description
35	1/31/2024	Various Changes to Contract Work

AMOUNT

\$51,158.00

BUILDING COMMISSION

APPROVAL OF:

Represented by:

Janet Herman, Chairman

George Cole

George Cole, Chairman

Karen Breslawski

Karen Breslawski

Nathan Pick

Nathan Pick

Brooke Duskin

Brooke Duskin

Brooke Duskin

BOARD OF SELECTMEN

APPROVAL OF:

Charles Carey, Town Administrator

Bernard Greeno, Chairman

Michael Sandman

John Van Scoyoc

John Van Scoyoc

Miriam Aschenasy

Paul Warren

Paul Warren

Paul Warren

Paul Warren

Paul Warren

Paul Warren

SCHOOL COMMITTEE

APPROVAL OF:

Deputy Superintendent For Administration and Finance

John Charkov

John Charkov

John Charkov

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1/31/23

Driscoll School Project
Change Order #35 Summary

<u>Change Proposal Number</u>	<u>Change Value</u>
ATP-392 CCD 23 Turf Infill	\$17,199.00
ATP-401 RFI #805 Exit Signs in Media Room	\$4,814.00
ATP-405 CCD 24 Tank Removal	\$44,429.00
ATP-406 RFI #832 Central Stair Exit Sign - Level 2	\$2,379.00
ATP-410 Sept/Oct Premium Time	\$0.00
ATP-411 Pre-K Playground Equipment Modifications	\$4,877.00
ATP-413 FF&E Storage Cost	(\$22,540.00)
Total Change Order Value	\$51,158.00

<u>ATP-392 CCD 23 Turf Infill</u>	<u>\$17,199.00</u>
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Owner scope change to change the infill product for the artificial turf from the specified coconut mesocarp fiber-based system to BrockFil infill.

<u>ATP-401 RFI #805 Exit Signs in Media Room</u>	<u>\$4,814.00</u>
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Per direction of Authority Having Jurisdiction (AHJ), 3 exit signs were added to the Media Center Doors.

<u>ATP-405 CCD 24 Tank Removal</u>	<u>\$44,429.00</u>
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Removal of unforeseen underground oil tank as part of the demolition of the old Michael Driscoll School.

<u>ATP-406 RFI # 832 Central Stair Exit Sign - Level 2</u>	<u>\$2,379.00</u>
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Per direction of AJH an exit sign was added to door 2020.

<u>ATP-410 Sept/Oct Premium Time</u>	<u>\$0.00</u>
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GMP contingency for September and October premium time to maintain schedule.

<u>ATP-411 Pre-K Playground Equipment Modifications</u>	<u>\$4,877.00</u>
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Owner scope change to add additional ropes to standard playstructure.

<u>ATP-413 FF&E Storage Cost</u>	<u>(\$22,540.00)</u>
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Payment by Gilbane to Brookline for Owners Furniture vendor storage in August and a portion of September 2023. Storage costs incurred were mutually agreed to be shared between Gilbane and the Town of Brookline.

Owner Change Order (OCO)



Project Name: Brookline - Driscoll
School
Gilbane Project No.: J08864.000

OCO:OCO-0035

PCI:BT-00149, BT-00150, BT-00151, BT-00152, BT-00166, OS-00360, OS-00396, OS-00400, OS-00401, OS-00407, OS-00409
Alternate Tracking #:

Attention:
Owner: Town of Brookline
Address: 333 Washington Street

Brookline, MA 02445 US
Architect: Jonathan Levi Architects LLC, Mark Warner

Date Issued: 02/07/2024

The Contract changes as follows:
Scope Of Changes: OCO 35 Misc. Changes
Description: February Change Order for ATPs 392, 401, 405, 406, 410, 411, & 413

Attachments:

Number	Title	PCI	Change Date	Revision
00000001	OCO 35 Backup.pdf		02/05/2024	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	ATP
08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$1,352.00	ATP-0410
08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$4,316.00	ATP-0410
08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$5,668.00	ATP-0410
TOTAL FOR PCI No. BT-00149						\$0.00	
08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$1,038.00	ATP-0410

J08864.000		01.09E.095100.X	Acoustic Tile	The Chevlot Corporation	Final	\$614.00	ATP-0410
J08864.000		01.22A.220000.TC	Plumbing	Patrick J Kennedy & Sons Inc	Final	\$1,594.00	ATP-0410
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$3,258.00	ATP-0410
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$12.00	ATP-0410
TOTAL FOR PCI No. BT-00150						\$0.00	
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$1,038.00	ATP-0410
J08864.000		01.09E.095100.X	Acoustic Tile	The Chevlot Corporation	Final	\$1,811.00	ATP-0410
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$4,349.00	ATP-0410
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$7,210.00	ATP-0410
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$12.00	ATP-0410
TOTAL FOR PCI No. BT-00151						\$0.00	
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Cellings Inc	Final	\$389.00	ATP-0410
J08864.000		01.09E.095100.X	Acoustic Tile	The Chevlot Corporation	Final	\$2,633.00	ATP-0410
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$3,169.00	ATP-0410
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$6,196.00	ATP-0410
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$5.00	ATP-0410
TOTAL FOR PCI No. BT-00152						\$0.00	
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$1,802.00	ATP-0410
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$1,802.00	ATP-0410
TOTAL FOR PCI No. BT-00166						\$0.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$4,432.00	ATP-0401
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$126.00	ATP-0401
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$27.00	ATP-0401
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	ATP-0401
J08864.000		99.999.999000.Z	Fee		Final	\$229.00	ATP-0401
TOTAL FOR PCI No. OS-00360						\$4,814.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$2,191.00	ATP-0406

08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$62.00	ATP-0406
08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$13.00	ATP-0406
08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	ATP-0406
08864.000		99.999.999000.Z	Fee		Final	\$113.00	ATP-0406
TOTAL FOR PCI No. OS-00396						\$2,379.00	
08864.000		01.32B.320000.X	Synthetic Grass Surfacing	Shaw Integrated and Turf Solutions, Inc.	Final	\$15,647.00	ATP-0392
08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$450.00	ATP-0392
08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$95.00	ATP-0392
08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$188.00	ATP-0392
08864.000		99.999.999000.Z	Fee		Final	\$819.00	ATP-0392
TOTAL FOR PCI No. OS-00400						\$17,199.00	
08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$40,420.00	ATP-0405
08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$1,163.00	ATP-0405
08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$245.00	ATP-0405
08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$485.00	ATP-0405
08864.000		99.999.999000.Z	Fee		Final	\$2,116.00	ATP-0405
TOTAL FOR PCI No. OS-00401						\$44,429.00	
08864.000		01.32A.025000.X	Site Improvement	BrightView Landscape Development, Inc.	Final	\$4,437.00	ATP-0411
08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$128.00	ATP-0411
08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$27.00	ATP-0411
08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$53.00	ATP-0411
08864.000		99.999.999000.Z	Fee		Final	\$232.00	ATP-0411
TOTAL FOR PCI No. OS-00407						\$4,877.00	
08864.000		93.926.890811.Z	Final Clean-up		Final	-\$22,540.00	ATP-0413
TOTAL FOR PCI No. OS-00409						-\$22,540.00	

Submitted Amt: \$51,158.00

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time	
he Original Contract price was	\$94,298,030.00
let change by previously authorized Change Orders	\$7,049,081.20
Contract Price prior to this Change Order	\$101,347,111.20
Contract Price will be changed by this Change Order in the Amount	\$51,158.00
he new Contract Price including this Change Order will be	\$101,398,269.20
he Contract Time will be changed by	0
he date of Substantial Completion for construction as of the date of	08/14/2024
this Change Order therefore is	

Gilbane Building Company

Gilbane Building Company

Signed: 2/7/2024 3:50:05 PM Eastern Standard Time By: Justin MacEachern (Business Leader III)

Gilbane Building Company: 10.41.104.63

Jonathan Levi Architects LLC

DocuSigned by:

Carol Harris

By: AE1FA2EE1EC44ED

Title: Project Manager

Company: Jonathan Levi Architects

Date: 2/8/2024

Printed Name: Carol Harris

LeftField, LLC

DocuSigned by:

Lynn Stapleton

By: 3ABE4375EA58451

Title: OPM

Company: LeftField

Date: 2/7/2024

Printed Name: Lynn Stapleton

Town of Brookline

By:

Title:

Company:

Date:

Printed Name: