

TOWN OF BROOKLINE
333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE: 12-Aug-24

TO: Gilbane Building Company
7 Jackson Walkway
Providence RI 02903

Purchase Order Number

22009076

Vendor Number

1299

BUDGET \$101,513,133.20
BALANCE \$10,976,565.29

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C210		6C0002

PAYMENT AMOUNT

(\$19,800.00)

FOR: Driscoll School Renovation

Change Order #	Date	
40	7/16/2024	Credit Change Order to Compensate BR+A for Additional Testing of Infrared Heat

AMOUNT
(\$19,800.00)

BUILDING COMMISSION

APPROVAL OF:

Janel Fierman, Chairman

George Cole

Karen Breslawski

Nathan E. Peck

Brooke Duskin

BOARD OF SELECTMEN

APPROVAL OF:

Charles Carey, Town Administrator

Bernard Greene, Chairman

Michael Sandman

John VanScoyoc

Miriam Aschkenasy

Paul Warren

SCHOOL COMMITTEE

APPROVAL OF:

Deputy Superintendent For Administration and Finance

Owner Change Order (OCO)



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

OCO: OCO-0040
PCI: OS-00423
Alternate Tracking #:

Attention:
Owner: Town of Brookline
Address: 333 Washington Street
Brookline, MA 02445 US
Architect: Jonathan Levi Architects LLC, Mark Warner

Date Issued: 07/16/2024

The Contract changes as follows:
Scope Of Changes: OCO-40 Misc. Changes
Description: July Change Order for ATP 433

Attachments:

Number	Title	PCI	Change Date	Revision
00000001	ATP-433 Credit for Additional Window Tests.pdf		07/16/2024	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	ATP
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	-\$19,800.00	ATP-0433
TOTAL FOR PCI No. OS-00423						-\$19,800.00	

Submitted Amt: -\$19,800.00

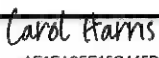
Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The Original Contract price was	\$94,298,030.00
Net change by previously authorized Change Orders	\$7,285,919.20
Contract Price prior to this Change Order	\$101,583,949.20
Contract Price will be changed by this Change Order in the Amount	-\$19,800.00
The new Contract Price including this Change Order will be	\$101,564,149.20
The Contract Time will be changed by	0
The date of Substantial Completion for construction as of the date of this Change Order therefore is	08/14/2024


Gilbane Building Company

Gilbane Building Company
Signed: 7/16/2024 11:13:30 AM Eastern Standard Time - By:
Nathan Burnham (Operations Manager)
Gilbane Building Company: 10.129.18.76


Jonathan Levi Architects LLC

DocuSigned by:	
By:	
	AF1EA255C45C145D...
Title:	Project Manager
Company:	Jonathan Levi Architects
Date:	7/17/2024
Printed Name:	Carol Harris

LeftField, LLC

DocuSigned by:	
By:	
	289F4375FA59461...
Title:	OPM
Company:	LeftField
Date:	7/16/2024
Printed Name:	Lynn Stapleton

Town of Brookline

DocuSigned by:	
By:	
	F288080347DD45D...
Title:	Director of Capital Construction
Company:	Town of Brookline BLDG Dept
Date:	7/17/2024
Printed Name:	Lap Yan

**Gilbane Building Company
Authorization To Proceed**



CONTRACT FOR: Brookline - Driscoll School
OWNER: Town of Brookline
ADDRESS: 333 Washington Street
 Brookline, MA 02445

PROJECT NUMBER: J08864.000
ATP NO: ATP-0433
ATP VERSION: 0
DATE OF ISSUANCE:
SUBMITTED BY: Gilbane Building Company
ALTERNATE TRACKING #:

ARCHITECT: Jonathan Levi Architects LLC, Mark Warner

The Contract Documents are hereby amended to include the additional Work described below, which is outside of the current scope of the Work and constitutes a change.

Upon Owner approval, Gilbane Building Company *will proceed with the Work promptly.*

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Once final cost of the Work involved and change in Sum and Time (if any) are fully determined, it will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

TITLE: Credit for Additional Window Tests

DESCRIPTION: This ATP represents the credit associated with the additional window tests and inspections completed by BEA during the building enclosure commissioning process.

Attachments:

Number	Description:	PCI Number	Change Date	Revision
00000001	ATP-433 Backup.pdf		04/23/2024	

The Following information is provided by Gilbane Building Company
Method of determining change in Contract:

☒ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☐ Lump Sum
☐ Other

Change In Contract Sum
 Dollar Amount: -\$19,800.00

☒ Fixed ☐ Maximum ☐ Estimated ☐ Time and Material

Change In Contract Time
 Time (Days): TBD

☒ Fixed ☐ Maximum ☐ Estimated

Job	PCI No.	Description	Phase Code	SubContractor	Amount
J08864.000	OS-00423	Metal Panels	01.07C.074000.X	Salem Glass Company	-\$19,800.00

Job	PCI No.	Description	Phase Code	SubContractor	Amount
TOTAL FOR PCI No. OS-00423					-\$19,800.00

Submitted Amt: -\$19,800.00

Gilbane Building Company

<p align="center">Gilbane Building Company</p> <p>Signed: 4/23/2024 5:00:09 PM Eastern Standard Time - By: Nathan Burnham (Sr Project Executive)</p> <p>Gilbane Building Company: 10.41.143.135</p>
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Jonathan Levi Architects LLC

<p>By: _____</p> <p>Title: _____</p> <p>Company: _____</p> <p>Date: _____</p> <p>Printed Name: _____</p>

LeftField, LLC

<p>By: _____</p> <p>Title: _____</p> <p>Company: _____</p> <p>Date: _____</p> <p>Printed Name: _____</p>

Town of Brookline

<p>By: _____</p> <p>Title: _____</p> <p>Company: _____</p> <p>Date: _____</p> <p>Printed Name: _____</p>



Date: 4/23/2024
Revised:

Project Name: Michael Driscoll School
Project No: J08864

Change Summary

Change Number: 05-423
Description: Credit for Additional Window Tests

Bid Package / Scope of Work	Subcontractor	Cost
02A Abatement / Demolition	American Environmental	\$0.00
03A Concrete	Marguerite Concrete, Inc.	\$0.00
05A Structural Steel	SuperMetal Structures Inc.	\$0.00
06A Millwork	Polybois	\$0.00
07C Metal Panels	Salem Glass Company	\$0.00
07D Spray Fireproofing	Riemor Construction, Inc.	\$0.00
08A Storefront	Salem Glass Company	-\$19,800.00
08C Doors, Frames, and Hardware	Kamco Supply Corp. of Boston	\$0.00
09A Drywall & General Trades	Central Ceilings, Inc.	\$0.00
09F Wood Athletic Flooring	JJ Curran	\$0.00
09G Resinous Floors	Stonhard	\$0.00
09H Carpeting	Capital Carpet & Flooring Specialists	\$0.00
10A Specialties	Managanaro	\$0.00
10B Signage	Metro Signs	\$0.00
10C Overhead Doors	Baron	\$0.00
11A Theater Lighting	Barbazon	\$0.00
11B Gym Equipment and Bleachers	The Pappas Co.	\$0.00
11C Food Service Equipment	Kitteridge Equipment Company, Inc.	\$0.00
12B Window Treatments	Walker Specialties	\$0.00
31A Site Enabling	J. Derenzo Co.	\$0.00
32A Landscaping	Brightview	\$0.00
Subguard Insurance (CDI)	1.20%	\$0.00
Subcontractor Total		-\$19,800.00

Bid Package / Scope of Work	Trade Contractor	Cost
04A Masonry	Fernandes Masonry, Inc.	\$0.00
05B Miscellaneous & Ornamental Iron	United Steel, Inc.	\$0.00
07A Waterproofing and Caulking	Armani Restoration, Inc.	\$0.00
07B Roofing and Flashing	J.D. Rivet & Co. Inc.	\$0.00
08B Glass and Glazing	Kapiloff's Glass, Inc.	\$0.00
09B Resilient Flooring	CJM Services, Inc.	\$0.00
09C Tile	Pavillion Floors, Inc.	\$0.00
09D Painting	Color Concepts Inc.	\$0.00
09E Acoustical Ceiling Tile	The Cheviot Corporation	\$0.00
14A Elevator	Delta Elevator Service Corp.	\$0.00
21A Fire Protection	Johnson Controls Fire Protection LP	\$0.00
22A Plumbing Enabling	Patrick J. Kennedy & Sons, Inc.	\$0.00
23A HVAC	Patrick J. Kennedy & Sons, Inc.	\$0.00
26A Electrical	Wayne J Griffin Electric, Inc.	\$0.00
Bond (included in above cost)		
Trade Contractor Total		\$0.00

Subcontractor/Trade Contractor Total	-	(\$19,800.00)
General Conditions		\$0.00
CM Bond	0.600%	\$0.00
Total CCIP	2.750%	\$0.00
Fee	5.00%	\$0.00
TOTAL		-\$19,800.00

BR+A CONSULTING ENGINEERS
10 Guest Street, 4th Floor
Boston, MA 02135
617.254.0016
brplusa.com



February 5, 2024

Lynn Stapleton
Left Field Project Management
225 Franklin Street, 26th Floor
Boston, MA 02110

RE: Additional Commissioning Services Request -2
Driscoll School, Brookline MA



Dear Lynn,

Attached please find the revised proposal from Building Enclosure Associated (BEA) to be performed as a subconsultant to BR+A for building enclosure commissioning services. BEA has been requested to provide additional time for inspections and witnessing the building testing during the end of construction. This fee outlined below in the fee section of this letter is to show the increase in fee from the base scope of work contract.

Fee

The services associated with this proposal are to be a lump sum basis as extra services, plus the 10% standard markup.

Additional Building Enclosure Services -2	\$18,000
<u>10% Markup</u>	<u>\$1,800</u>
Total	\$19,800

We appreciate the opportunity to be of service to you. We are available to discuss our scope of work and proposal at your convenience. Should you have any questions or comments, please feel free to contact us.

Very truly yours,

BR+A CONSULTING ENGINEERS

Vincent J. Ventosi, CCP, CEM
Associate Principal
Building Commissioning Manager



February 5, 2024

Vincent Ventosi
BR+A Consulting Engineers
10 Guest Street, 4th Floor
Boston, MA 02135

RE: **Change Order Request # 1 - Additional Services**
Driscoll School
Brookline, MA
File No. 32392

Dear Vinny:


We are requesting a Change Order for the following Additional Field Testing Services rendered on the project due to failures and/or increased testing required due to the failures.

Task	Fee
Original Agreement including 9 test days	\$81,100.00
Change Order #1, Additional Field Testing, 6 Days @ \$3,000/Day	\$18,000.00
Revised Contract Sum	\$99,100.00
Invoiced To Date (Through 9/30/2023)	\$86,200.00
Contract Balance To Be Invoiced	\$12,900.00

The terms of the Agreement for SubConsulting Services for this project remain unchanged.

We trust that this Change Order Request meets your requirements. Please do not hesitate to call if you have any questions.

Yours very truly,
Building Enclosure Associates, LLC


Michael Velli
Principal-In-Charge

Accepted By:

Date: _____