

TOWN OF BROOKLINE
333 Washington Street, Brookline, Massachusetts 02145

PURCHASE ORDER CHANGE FORM

INVOICE DATE; 08-Jan-24

To: Gilbane Building Company
7 Jackson Walkway
Providence RI 02903

Purchase Order Number
22009076

Vendor Number
1299

PAYMENT AMOUNT
\$67,180.00

BUDGET \$99,625,207.00
BALANCE \$81,841,495.64

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2694C210		6C0002

FOR: Driscoll School Renovation

Change Order #	Date	Description
36 34	12/29/2023	Various Changes to Contract Work

AMOUNT
\$67,180.00

BUILDING COMMISSION

APPROVAL OF:

Janet 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

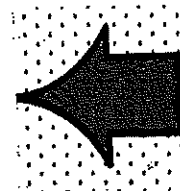
Miriam Aschkenasy

Paul Warren

SCHOOL COMMITTEE

APPROVAL OF:

Assistant Superintendent For Administration and Finance



Owner Change Order (OCO)



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

OCO: OCO-0034

PCI: BT-00141, BT-00142, BT-00143, BT-00144, BT-00180, OS-00260, OS-00326, OS-00337, OS-00344, OS-00349, OS-00369, OS-00370, OS-00385, OS-00389, OS-00399, OS-00403

Alternate Tracking #:

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

Date Issued: 12/29/2023 12:02:45 PM

Brookline, MA 02445 US

Architect: Jonathan Levi Architects LLC, Mark Warner

The Contract changes as follows:

Scope Of Changes: OCO 34 Misc. Changes

Description: January Change Order for ATPs 275, 372, 385, 386, 387, 388, 389, 390, 393, 396, 397, 398, & 399

Additional Description

Attachments:

Number	Title	PCI	Change Date	Revision
00000001	OCO 34 Backup.pdf		12/29/2023	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$1,868.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$1,352.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0390

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.09E.095100.X	Acoustic Tile	The Chevlot Corporation	Final	\$1,779.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$3,304.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$8,325.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$22.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
TOTAL FOR PCI No. BT-00141						\$0.00		
J08864.000		01.09E.095100.X	Acoustic Tile	The Chevlot Corporation	Final	\$2,954.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$3,473.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$6,427.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
TOTAL FOR PCI No. BT-00142						\$0.00		
J08864.000		01.09E.095100.X	Acoustic Tile	The Chevlot Corporation	Final	\$897.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$3,237.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$4,134.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
TOTAL FOR PCI No. BT-00143						\$0.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$746.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$3,237.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$3,992.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$9.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0390
TOTAL FOR PCI No. BT-00144						\$0.00		
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$5,903.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0396
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$5,974.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0396
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$71.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0396
TOTAL FOR PCI No. BT-00180						\$0.00		
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning			\$1,523.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0275
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	\$2,731.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0275
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$2,100.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0275
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$10,942.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0275
J08864.000		93.926.890720.X	Dumpsters		Final	\$825.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0275

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$448.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0275
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$95.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0275
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0275
J08864.000		99.999.999000.Z	Fee		Final	\$816.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0275
TOTAL FOR PCI No. OS-00260						\$19,480.00		
J08864.000		01.10B.101120.X	Signage	C & D Signs Inc d/b/a Metro Sign & Awning	Final	\$3,441.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0372
J08864.000		01.10B.101120.X	Signage	C & D Signs Inc d/b/a Metro Sign & Awning	Final	\$200.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0372
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$105.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0372
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$22.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0372
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$44.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0372
J08864.000		99.999.999000.Z	Fee		Final	\$191.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0372
TOTAL FOR PCI No. OS-00326						\$4,003.00		
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$6,217.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0399
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$179.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0399
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$38.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0399
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$75.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0399
J08864.000		99.999.999000.Z	Fee		Final	\$325.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0399
TOTAL FOR PCI No. OS-00337						\$6,834.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceillngs Inc	Final	\$5,028.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0385
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$145.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0385
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$31.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0385
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$60.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0385
J08864.000		99.999.999000.Z	Fee		Final	\$263.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0385
TOTAL FOR PCI No. OS-00344						\$5,527.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceillngs Inc	Final	\$385.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0389
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$1,098.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0389
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$42.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0389

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$9.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0389
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$5.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0389
J08864.000		99.999.999000.Z	Fee		Final	\$77.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0389
TOTAL FOR PCI No. OS-00349						\$1,616.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Cellings Inc	Final	\$3,359.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0388
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$4,411.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0388
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$222.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0388
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$47.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0388
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$40.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0388
J08864.000		99.999.999000.Z	Fee		Final	\$404.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0388
TOTAL FOR PCI No. OS-00369						\$8,483.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$3,866.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0387
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$110.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0387
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$23.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0387
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0387
J08864.000		99.999.999000.Z	Fee		Final	\$200.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0387
TOTAL FOR PCI No. OS-00370						\$4,199.00		
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$8,428.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0397
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$240.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0397
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$51.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0397
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0397
J08864.000		99.999.999000.Z	Fee		Final	\$436.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0397
TOTAL FOR PCI No. OS-00385						\$9,155.00		
J08864.000		01.08A.084003.E	Curtainwall	Salem Glass Company	Final	\$2,086.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0386
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$60.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0386
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$13.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0386
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$25.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0386
J08864.000		99.999.999000.Z	Fee		Final	\$109.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0386
TOTAL FOR PCI No. OS-00389						\$2,293.00		

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	\$1,221.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0393
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$35.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0393
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$7.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0393
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0393
J08864.000		99.999.999000.Z	Fee		Final	\$63.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0393
TOTAL FOR PCI No. OS-00399						\$1,326.00		
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$3,878.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0398
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$112.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0398
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$24.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0398
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$47.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0398
J08864.000		99.999.999000.Z	Fee		Final	\$203.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0398
TOTAL FOR PCI No. OS-00403						\$4,264.00		

Submitted \$67,180.00 Total: \$67,180.00
 Amt:

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	\$6,981,901.20
Contract Price prior to this Change Order	\$101,279,931.20
Contract Price will be changed by this Change Order in the Amount	\$67,180.00
The new Contract Price Including this Change Order will be	\$101,347,111.20
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: 12/29/2023 12:02:45 PM Eastern Standard Time - By: Douglas Murphy (Project Executive)
Gilbane Building Company: 10.126.8.57

Jonathan Levi Architects LLC

DocuSigned by:
By: Carol Harris
Title: Project Manager
Company: Jonathan Levi Architects
Date: 1/2/2024
Printed Name: Carol Harris

LEFTFIELD, LLC

DocuSigned by:
By: Lynn Stapleton
Title: OPM
Company: Leftfield
Date: 12/29/2023
Printed Name: Lynn Stapleton

Town of Brookline

By: _____
Title: _____
Company: _____
Date: _____
Printed Name: _____

