

7/1/23

Driscoll School Project

Change Order #28 Summary

Change Proposal Number	Change Value
ATP 207R3, ASI 52R, RFI 418, Wall Sections and Exterior Details	\$100,615.00
ATP 236, RFI 609, EOS Discrepancies with Storefront Framing	\$6,030.00
ATP 241R1, RFI 643, Recessed Downspouts	\$3,379.00
ATP 262, RFI 554, Cut Column Base Plate	\$0.00
ATP 263, RFI 546, Relieving Angle Layout at Project Terrace	\$1,112.00
ATP 271, RFI 698, Fire-Rating at Multipurpose Room's Sound Room	\$692.00
ATP 276, RFI 574, Fire Dampers at Floor Level	\$19,827.00
ATP 277R1, RFI 639, Building C North Canopy Glass Pitch	\$8,071.00
ATP 278, ASI 85, Main Electric & Emergency Generator Room Modifications	\$44,263.00
ATP 279, RFI 712, Sewage Ejector Pumped Discharge Sizing	\$8,795.00
ATP 280, RFI 178, Irrigation Extension	\$0.00
ATP 281, RFI 612, Phenolic Panel Sill Flashing at 3rd Floor Roof	\$2,746.00
ATP 283, RFI 570, Elevation of S07 Frame at Main Entrance	\$1,467.00
ATP 288, RFI 664, Motorized Shades Power in Band Chorus	\$11,237.00
ATP 289, Cut Down Pre-K Entrance Frames	\$0.00
ATP 291, Repipe Sprinklers in the Gym Beam Wraps	\$0.00
ATP 295, CCD 3, Delete Dichroic Film	(\$20,780.00)
ATP 296, Reconnect Water Line in Conflict with Street Drain	\$2,843.00
ATP 297, CCD 7, Revise Pre-K Terrace Railing Extension	\$43,626.00
ATP 298, Cord Caps for Basketball Backboard Motors	\$0.00
ATP 299, RFI 686, AHUs and RTUs CO Detectors	\$0.00
ATP 301, Power Supplies for Aluminum Doors	\$0.00
ATP 302, CCD 10R1, Egress Stair Nosings	\$7,729.00
ATP 304, CCD 6, Interruption Gate at Stair 1, Level 4	\$56,672.00
ATP 305 - Premium Time Costs - April and May for	\$0.00.00
ATP 308, Basketball Backboard Furring for Tectum Panels	\$7,391.00
ATP 310, RFI 700, Fuel Oil Supply Control Valve	\$5,652.00
Total Change Order Value	\$311,367.00

ATP 207R3, ASI 52R, RFI 418, Wall Sections and Exterior Details **\$100,615.00**
 Framing and glazing modifications to the interior and exterior walls at the band/chorus, cafeteria, project areas, art and science rooms to coordinate with requirements from the Light Gauge Metal Framing design engineer and trades installing the exterior skin of the building, the mechanical perimeter heating, and steel enclosures.



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<p>ATP 236, RFI 609, EOS Discrepancies with Storefront Framing</p> <p>Curb blocking/stud infill was required to fill a 6" x 12" gap at two doors between the frames and concrete curb at the Project Terrace due to the rough opening for the door being smaller than the dimensioned edge of slab.</p>	<p>\$6,030.00</p>
<p>ATP 241R1, RFI 643, Recessed Downspouts</p> <p>Downspouts at the play area relocated to more remote location, requiring a modification to the concealing covers.</p>	<p>\$3,379.00</p>
<p>ATP 262, RFI 554, Cut Column Base Plate</p> <p>GMP Contingency to cut back steel baseplate to allow for storefront installation in Project Area.</p>	<p>\$0.00</p>
<p>ATP 263, RFI 546, Relieving Angle Layout at Project Terrace</p> <p>A relieving angle needed to be cut back in the field due to a conflict in the structural steel shop drawing dimensions.</p>	<p>\$1,112.00</p>
<p>ATP 271, RFI 698, Fire-Rating at Multipurpose Room's Sound Room</p> <p>Additional fire caulking required to fully achieve the continuity of the 1-hr fire separation of the Multipurpose Room's Sound Room at the second floor.</p>	<p>\$692.00</p>
<p>ATP 276, RFI 574, Fire Dampers at Floor Level</p> <p>Coordination of the HVAC ductwork necessitated relocating fire dampers from the wall back to the floor of the shaft at level one and reinstalling shaft walls in order to avoid a requirement to have fire/smoke dampers in the wall per the interpretation of the code consultant.</p>	<p>\$19, 827.00</p>
<p>ATP 277R1, RFI 639, Building C North Canopy Glass Pitch</p> <p>Additional blocking and swapping glazing with an ACM panel at the canopy above the second-floor entrance.</p>	<p>\$8,071.00</p>
<p>ATP 278, ASI 85, Main Electric & Emergency Generator Room Modifications</p> <p>Per Electrical Inspector direction during an in-field walkthrough, modifications were required over and above code. These include changes to electrical, exit signage and lighting for Electrical Room and Generator Room and the provision of photoluminescent paint on the floor in the Generator Room.</p>	<p>\$44,263.00</p>
<p>ATP 279, RFI 712, Sewage Ejector Pumped Discharge Sizing</p> <p>Coordination of the sewage ejector pump required a modification of the pipe sizing to match the pipe discharge size.</p>	<p>\$8,795.00</p>
<p>ATP 280, RFI 178, Irrigation Extension</p>	<p>\$0.00</p>



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GMP contingency to coordinate connection of irrigation system and plumbing water line.

ATP 281, RFI 612, Phenolic Panel Sill Flashing at 3rd Floor Roof **\$2,746.00**

Additional blocking for flashing at the intersection of the Building A and C roof edge and the phenolic panels at the Art and Science Room area.

ATP 283, RFI 570, Elevation of S07 Frame at Main Entrance **\$1,467.00**

Modification of the rough opening by raising sill for storefront panel S07 to fit the storefront to save the cost and delay of resizing the multi-paned glass panel system.

ATP 288, RFI 664, Motorized Shades Power in Band Chorus **\$11,237.00**

Owner Scope Change to add power to the motorized shades at the upper windows of the band chorus room. The motorized shades were previously purchased as part of buyout but was not per Contract Documents which were manual. Therefore, electrical connections were not included. The Owner opted to keep the feature of the motorized shades, product offered at no additional cost.

ATP 289, Cut Down Pre-K Entrance Frames **\$0.00**

GMP contingency to cut down the entrance frames and order new glass units due to the slabs being uneven at the entrances/openings at the pre-K play area

ATP 291, Repipe Sprinklers in the Gym Beam Wraps **\$0.00**

GMP contingency for re-piping the sprinklers to be within the beam wraps in the gym.

ATP 295, CCD 3, Delete Dichroic Film **(\$20,780.00)**

Per Owner request, the colored dichroic film was deleted from the exterior windows.

ATP 296, Reconnect Water Line in Conflict with Street Drain **\$2,843.00**

Owner Scope Change to repair 18" clay drain line due to Town of Brookline needing it removed for tapping the existing water line in Washington Street. The TOB machine was in conflict so owner asked for the drainage to be removed and then replaced after they completed the water tapping work.

ATP 297, CCD 7, Revise Pre-K Terrace Railing Extension **\$43,626.00**

Owner Scope Change for additional section of railing to be added atop of the Pre-K/K terrace guardrail to further increase the height to 6'-0".

ATP 298, Cord Caps for Basketball Backboard Motors **\$0.00**

GMP contingency to add a cord cap to the power cords for the basketball backboard motors.



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<p>ATP 299, RFI 686, AHUs and RTUs CO Detectors</p> <p>No cost change to remove device connections that were not required.</p>	<p>\$0.00</p>
<p>ATP 301, Power Supplies for Aluminum Doors</p> <p>GMP contingency for power supplies required for door hardware.</p>	<p>\$0.00</p>
<p>ATP 302, CCD 10R1, Egress Stair Nosings</p> <p>Safety strip nosings added at the egress stairs.</p>	<p>\$7,729.00</p>
<p>ATP 304, CCD 6, Interruption Gate at Stair 1, Level 4</p> <p>Owner Scope Change to add a door/gate and closure fence to the egress stair-1 landing between level 4 and the roof.</p>	<p>\$56,672.00</p>
<p>ATP 305 – Premium Time Costs - April and May for</p> <p>These costs are premium time only for Saturday Work in April and May.</p>	<p>\$0.00</p>
<p>ATP 308, Basketball Backboard Furring for Tectum Panels</p> <p>Additional furring in the the north, east, and west walls of the Gymnasium to coordinate with basketball backstops as designed on the south wall.</p>	<p>\$7,391.00</p>
<p>ATP 310, RFI 700, Fuel Oil Supply Control Valve</p> <p>Coordination between HVAC and Electric revealed that an additional power connection for a valve was required. HVAC owned the valve and control integration to a control panel, but the powering of the valve was not explicitly in the electrician’s scope.</p>	<p>\$5,652.00</p>

