

TOWN OF BROOKLINE
 333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE; 13-Jan-25

TO: **Gilbane Building Company**
 7 Jackson Walkway
 Providence RI 02903

Purchase Order Number
22009076

Vendor Number
1299

BUDGET \$101,513,133.20
 BALANCE \$10,794,069.29

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C210		8C0002

PAYMENT AMOUNT
\$71,593.00

FOR: Driscoll School Renovation

Change Order #	Date	Description
2/13/1900	1/10/2025	Change Order 44 see attached list of ATPs

AMOUNT
\$71,593.00

BUILDING COMMISSION

APPROVAL OF:

Janet Fierman

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:

Susan GValley Deputy Superintendent For Administration and Finance

Owner Change Order (OCO)



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

OCO: OCO-0044

PCI: BT-00211, OA-00003, OA-00006, OA-00007, OA-00008, OA-00020, OA-00021, OA-00022, OS-00410, OS-00419, OS-00420, OS-00428, OS-00429, OS-00432, OS-00436, OS-00440, OS-00443, OS-00444, OS-00446, OS-00448, OS-00449, OS-00450

Alternate Tracking #:

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

Date Issued: 01/10/2025

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

The Contract changes as follows:

Scope Of Changes: OCO-44 - January 2025

Description: January Change Order for ATPs 418, 426, 428, 435, 438, 439, 441, 444, 446, 448, 451, 452, 453, 454, 457, 458, 459, 460, 461, 462, 463, & 464.

The costs within the ATP's listed above are to be funded by remaining 5/26/21 GMP Construction Contingency as presented in OCO-44 via ATP-463 - GMP Contingency Return (\$361,949).

The ATP listed above are further detailed on the excel pages after the ATP Cover. See pages 8-11 for a Table of Contents of the ATP's included within ATP-44. These pages include some of the recent comments between all parties over the last several weeks.

Gilbane anticipates the Project will have another final Owner Change Order (OCO-45) to finalize any remaining GMP line items not included in OCO-44 or previous OCO's on the Project. OCO-44 includes all ATP's issued by Gilbane to date to the Town of Brookline.

The Project currently has 10-15% of Gilbane sub-tier Trade Contracts Open as of OCO-44 issuance and these Contracts are tied to resolution of the OCO-44 ATP's & in a case by case basis outstanding TC Closeout documentation.

Attachments:

Number	Title	PCI	Change Date	Revision
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Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	ATP
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$18,521.00	ATP-0459
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$18,521.00	ATP-0459
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	ATP-0459
TOTAL FOR PCI No. BT-00211						\$0.00	
J08864.000		01.01A.120000.X	OA - Temp Heating Eq, Labor & Fuel for Winter Cons	Fernandes Masonry, Inc.	Final	\$0.00	ATP-0426
J08864.000		01.01A.120000.X	OA - Temp Heating Eq, Labor & Fuel for Winter Cons		Final	-\$21,481.19	ATP-0426
TOTAL FOR PCI No. OA-00003						-\$21,481.19	
J08864.000		01.01A.081000.E	OA - Water & Sewer Charges		Final	-\$38,038.87	ATP-0428
TOTAL FOR PCI No. OA-00006						-\$38,038.87	
J08864.000		01.01A.122000.X	OA - Fire Watch Details		Final	-\$4,623.80	ATP-0452
TOTAL FOR PCI No. OA-00007						-\$4,623.80	
J08864.000		01.01A.125000.X	OA - Police & Traffic Control		Final	\$28,384.00	ATP-0451
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$0.00	ATP-0451
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$807.00	ATP-0451
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$0.00	ATP-0451
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$170.00	ATP-0451
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	ATP-0451
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	ATP-0451
J08864.000		99.999.999000.Z	Fee		Final	\$0.00	ATP-0451
J08864.000		99.999.999000.Z	Fee		Final	\$1,468.00	ATP-0451
TOTAL FOR PCI No. OA-00008						\$30,829.00	
J08864.000		01.31A.890720.X	OA - Soil removal and disposal	J. Derenzo Company	Final	\$243,446.00	ATP-0454
J08864.000		90.920.910500.Z	Project Accountant		Final	\$20,641.00	ATP-0454
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$7,590.00	ATP-0454
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$1,602.00	ATP-0454
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$2,921.00	ATP-0454
J08864.000		99.999.999000.Z	Fee		Final	\$13,810.00	ATP-0454

TOTAL FOR PCI No. OA-00020						\$290,010.00	
J08864.000		01.01A.120002.X	OA - Electrical Consumption		Final	\$5,668.06	ATP-0464
TOTAL FOR PCI No. OA-00021						\$5,668.06	
J08864.000		01.31A.310005.X	OA -Rock sockets, site access SOE Install		Final	\$.00	ATP-0453
J08864.000		01.31A.310005.X	OA -Rock sockets, site access SOE Install	J. Derenzo Company	Final	-\$37,098.00	ATP-0453
J08864.000		01.31A.310005.X	OA -Rock sockets, site access SOE Install		Final	\$37,098.00	ATP-0453
J08864.000		01.31A.310005.X	OA -Rock sockets, site access SOE Install	J. Derenzo Company	Final	-\$29,930.61	ATP-0453
TOTAL FOR PCI No. OA-00022						-\$29,930.61	
J08864.000		90.920.910100.Z	Project Executive			\$2,797.00	ATP-0418
J08864.000		90.920.910500.Z	Project Accountant			\$5,460.00	ATP-0418
J08864.000		90.920.912001.Z	Superintendent-Seifirth			\$19,706.00	ATP-0418
J08864.000		90.920.915001.Z	Project Engineer-Shouldice			\$18,166.00	ATP-0418
J08864.000		90.922.921700.Z	Cost Accounting			\$1,560.00	ATP-0418
J08864.000		90.922.923000.Z	Accounting Department			\$424.00	ATP-0418
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			\$.00	ATP-0418
J08864.000		99.970.997000.Z	Performance & Payment Bond			\$289.00	ATP-0418
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$.00	ATP-0418
J08864.000		99.999.999000.Z	Fee			\$2,420.00	ATP-0418
TOTAL FOR PCI No. OS-00410						\$50,822.00	
J08864.000		01.02A.022050.X	Demolition	American Environmental, Inc.	Final	\$20,742.00	ATP-0435
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$597.00	ATP-0435
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$126.00	ATP-0435
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$249.00	ATP-0435
J08864.000		99.999.999000.Z	Fee		Final	\$1,086.00	ATP-0435
TOTAL FOR PCI No. OS-00419						\$22,800.00	
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$4,179.00	ATP-0441

J08864.000		01.32A.025000.X	Site Improvement	BrightView Landscape Development, Inc.	Final	\$4,454.00	ATP-0441
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$248.00	ATP-0441
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$52.00	ATP-0441
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$104.00	ATP-0441
J08864.000		99.999.999000.Z	Fee		Final	\$452.00	ATP-0441
TOTAL FOR PCI No. OS-00420						\$9,489.00	
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$5,786.00	ATP-0438
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$0.00	ATP-0438
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$0.00	ATP-0438
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	ATP-0438
J08864.000		99.999.999000.Z	Fee		Final	\$0.00	ATP-0438
TOTAL FOR PCI No. OS-00428						\$5,786.00	
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$3,713.00	ATP-0439
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$0.00	ATP-0439
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$0.00	ATP-0439
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	ATP-0439
J08864.000		99.999.999000.Z	Fee		Final	\$0.00	ATP-0439
TOTAL FOR PCI No. OS-00429						\$3,713.00	
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$5,771.00	ATP-0457
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$0.00	ATP-0457
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$0.00	ATP-0457
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	ATP-0457
J08864.000		99.999.999000.Z	Fee		Final	\$0.00	ATP-0457
TOTAL FOR PCI No. OS-00432						\$5,771.00	
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$9,288.00	ATP-0444
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$267.00	ATP-0444
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$56.00	ATP-0444
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$111.00	ATP-0444

J08864.000		99.999.999000.Z	Fee		Final	\$486.00	ATP-0444
TOTAL FOR PCI No. OS-00436						\$10,208.00	
J08864.000		01.32A.025000.X	Site Improvement	BrightView Landscape Development, Inc.	Final	\$28,554.00	ATP-0446
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$821.00	ATP-0446
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$173.00	ATP-0446
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$343.00	ATP-0446
J08864.000		99.999.999000.Z	Fee		Final	\$1,495.00	ATP-0446
TOTAL FOR PCI No. OS-00440						\$31,386.00	
J08864.000		01.32A.025000.X	Site Improvement	BrightView Landscape Development, Inc.	Final	\$36,580.00	ATP-0448
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$1,052.00	ATP-0448
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$222.00	ATP-0448
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$439.00	ATP-0448
J08864.000		99.999.999000.Z	Fee		Final	\$1,915.00	ATP-0448
TOTAL FOR PCI No. OS-00443						\$40,208.00	
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Quoted	-\$23,962.00	ATP-0460
TOTAL FOR PCI No. OS-00444						-\$23,962.00	
J08864.000		90.920.910500.Z	Project Accountant			\$10,132.00	ATP-0462
TOTAL FOR PCI No. OS-00446						\$10,132.00	
J08864.000		01.14A.014000.X	Elevators	Delta Elevator Service Corporation D/b/a Delta Bec	Final	\$734.00	ATP-0458
J08864.000		01.14A.014000.X	Elevators	Delta Elevator Service Corporation D/b/a Delta Bec	Final	\$1,001.00	ATP-0458
J08864.000		01.14A.014000.X	Elevators	Delta Elevator Service Corporation D/b/a Delta Bec	Final	\$0.00	ATP-0458
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$49.00	ATP-0458
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$10.00	ATP-0458
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	ATP-0458
J08864.000		99.999.999000.Z	Fee		Final	\$90.00	ATP-0458
TOTAL FOR PCI No. OS-00448						\$1,884.00	

J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Quoted	\$23,962.00	ATP-0461
TOTAL FOR PCI No. OS-00449						\$23,962.00	
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$353,038.00	ATP-0463
TOTAL FOR PCI No. OS-00450						-\$353,038.00	

Submitted Amt: \$71,593.59

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	\$7,284,215.20
Contract Price prior to this Change Order	\$101,582,245.20
Contract Price will be changed by this Change Order in the Amount	\$71,593.59
The new Contract Price including this Change Order will be	\$101,653,838.79
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	12/13/2024

Gilbane Building Company

Gilbane Building Company

Signed: 1/10/2025 1:07:01 PM Eastern Standard Time - By: Douglas Murphy (Project Executive)

Gilbane Building Company: 10.129.22.197

Jonathan Levi Architects LLC

By: _____

Title: _____

Company: _____

Date: _____

Printed Name: _____

LeftField, LLC

By: _____

Title: _____

Company: _____

Date: _____

Printed Name: _____

Town of Brookline

By: _____

Title: _____

Company: _____

Date: _____

Printed Name: _____

MDS - OCO 44 - January 2025

Executive Summary		Owner Allowance Summary	
Out of Scope ATP's - Open	\$ 129,516	Owner Allowance Balance Total	\$ 232,433
GMP Owner Allowance ATP's - Open	\$ 232,433		
ATP-463 - 5/24/2021 GMP Contingency Return	\$ (361,949)		
Total	\$ (0)		
ATP-446 - PR #39 - Pre-K Slope Stabilization	\$ 31,386		
ATP-448 - PR #41 - Splash Pad Slope Stabilization	\$ 40,208		
	\$ 71,594		

Out of Scope ATP's - Open			GMP Owner Allowance ATP's - Open		
ATP	Description	Value	ATP	Description	Value
ATP-0418	Utility Service Impact to Demolition - Revised Project Schedule	\$ 50,822	ATP-0426	Reconcile OA-3 for Temp Heating	\$ (21,481)
ATP-0435	Delay Due to Non-Traditional Workplan Approval	\$ 22,800	ATP-0454	OA-1 - Disposal of Soil - Final Reconciliation	\$ 290,010
ATP-0438	Replace Broken Glass on 3rd Floor Frame	\$ 5,786	ATP-0428	OA-6 Reconciliation (Water and Sewer)	\$ (38,039)
ATP-0439	RFI 856- Sidewalk Spot Grade Conflict	\$ 3,713	ATP-0452	OA-7 Reconciliation (Fire Watch)	\$ (4,623)
ATP-0441	RFI 845.1- Salvaged Sign Concrete Wall Redesign - Estimated	\$ 9,489	ATP-0451	OA-8 Reconciliation (Police and Traffic Control)	\$ 30,829
ATP-0444	RFI 868- Demo Unknown Existing CB in Parking Lot	\$ 10,208	ATP-0464	OA-5 Additional Electrical Consumption	\$ 5,668
ATP-0457	RFI 863- Rework Retaining wall due to grading issue	\$ 5,771	ATP-0453	OA-10 Reconciliation (Rock Socket)	\$ (29,931)
ATP-0458	Elevator Service Calls - 10/20 - 10/28/23	\$ 2,553		Total	\$ 232,433
ATP-0459	Sitework Premium Time	\$ -			
ATP-0460	OS-00444 - Credit for Painting of RTU	\$ (23,962)			
ATP-0461	OS-00448 - Extended Temporary Cooler Rental 2023 & 2024.	\$ 23,962			
ATP-0462	Gilbane Extended General Conditions	\$ 18,374			
	Total	\$ 129,516			