

TOWN OF BROOKLINE
333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE: 11-Mar-24

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

22009076

Vendor Number

1299

PAYMENT AMOUNT

\$114,864.00

BUDGET \$99,625,207.00
BALANCE \$62,007,517.54

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C210		6C0002

FOR: Driscoll School Renovation

Change Order #

36

Date

3/2/2024

Various Changes to Contract Work

AMOUNT

\$114,864.00

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:

Deputy Superintendent For Administration and Finance

John Christy

ATP 370	Cost associated with supplying a temp cooling tower to cool school before the geo therm wells are activated	\$ 62,234.00	
ATP 384	Provide millwork trim around circular air outlet in classrooms tc	\$ 44,472.00	
ATO 391	Wire and provide 6 handicap push buttons as per RFI 673	\$ 5,154.00	
ATP 400	no cost associated		
ATP 407	Power irrigation control panel	\$ 1,978.00	
ATP 409	Provide correct voltage and amerage to trash compactor	\$ 1,026.00	
ATO 416	provide temp rails due to permanent rails not being available	\$ 62,553.00	taken out of CM contingency

Owner Change Order (OCO)



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

OCO: OCO-0036
PCI: BT-00148, BT-00163, OS-00246, OS-00346, OS-00376, OS-00379, OS-00390
Alternate Tracking #:

Attention: Date Issued: 03/02/2024
Owner: Town of Brookline
Address: 333 Washington Street
Brookline, MA 02445 US
Architect: Jonathan Levi Architects LLC, Mark Warner

OK 4/2
\$114,864

The Contract changes as follows:
Scope Of Changes: OCO 36 Misc. Changes
Description: March Change Order for ATPs 370, 384, 391, 400, 407, 409, & 416

Attachments:

Number	Title	PCI	Change Date	Revision
00000001	OCO 36 Backup.pdf		03/01/2024	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	ATP
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$11,872.00	ATP-0416
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$49,939.00	ATP-0416
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$62,553.00	ATP-0416
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$742.00	ATP-0416
TOTAL FOR PCI No. BT-00148						\$.00	

J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$4,832.00	ATP-0400
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$4,890.00	ATP-0400
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$58.00	ATP-0400
TOTAL FOR PCI No. BT-00163						\$.00	
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$13,220.00	ATP-0370
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$.00	ATP-0370
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$.00	ATP-0370
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$5,827.00	ATP-0370
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$2,850.00	ATP-0370
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$33,972.00	ATP-0370
J08864.000		93.926.890720.X	Dumpsters		Final	\$825.00	ATP-0370
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$1,607.00	ATP-0370
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$339.00	ATP-0370
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$670.00	ATP-0370
J08864.000		99.999.999000.Z	Fee		Final	\$2,924.00	ATP-0370
TOTAL FOR PCI No. OS-00246						\$62,234.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$918.00	ATP-0391
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$2,929.00	ATP-0391
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$899.00	ATP-0391
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$135.00	ATP-0391
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$28.00	ATP-0391
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0391
J08864.000		99.999.999000.Z	Fee		Final	\$245.00	ATP-0391
TOTAL FOR PCI No. OS-00346						\$5,154.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$1,821.00	ATP-0407
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$52.00	ATP-0407
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$11.00	ATP-0407
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0407

J08864.000		99.999.999000.Z	Fee		Final	\$94.00	ATP-0407
TOTAL FOR PCI No. OS-00376						\$1,978.00	
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning			\$3,046.00	ATP-0384
J08864.000		01.06A.053000.X	Millwork	Polybois Inc	Final	\$34,723.00	ATP-0384
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Estimate	\$3,000.00	ATP-0384
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$1,084.00	ATP-0384
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$229.00	ATP-0384
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$417.00	ATP-0384
J08864.000		99.999.999000.Z	Fee		Final	\$1,973.00	ATP-0384
TOTAL FOR PCI No. OS-00379						\$44,472.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$944.00	ATP-0409
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$27.00	ATP-0409
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$6.00	ATP-0409
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0409
J08864.000		99.999.999000.Z	Fee		Final	\$49.00	ATP-0409
TOTAL FOR PCI No. OS-00390						\$1,026.00	

Submitted Amt:

\$114,864.00

ok

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	\$7,100,239.20
Contract Price prior to this Change Order	\$101,398,269.20
Contract Price will be changed by this Change Order in the Amount	\$114,864.00
The new Contract Price including this Change Order will be	\$101,513,133.20
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	11/05/2024

Gilbane Building Company

Gilbane Building Company	
Signed: 3/2/2024 8:22:51 AM Eastern Standard Time - By: Nathan Burnham (Sr Project Executive)	
Gilbane Building Company: 10.41.168.178	

Jonathan Levi Architects LLC

By:	<u>Carol Harris</u>
Title:	<u>Project Manager</u>
Company:	<u>Jonathan Levi Architects</u>
Date:	<u>3/4/24</u>
Printed Name:	<u>Carol Harris</u>

LeftField, LLC

By:	<u>Lynn Stapleton</u>
Title:	<u>OPM</u>
Company:	<u>LeftField Project Management</u>
Date:	<u>March 4, 2024</u>
Printed Name:	<u>Lynn Stapleton</u>

Town of Brookline

By:	<u></u>
Title:	<u></u>
Company:	<u></u>
Date:	<u></u>
Printed Name:	<u></u>