TOWN OF BROOKLINE

333 Warbington Sireet, Droobline, Massachusetts 93145

PURCHASE ORDER CHANGE FORM

	•	INVOIC	E DATE;	12-Feb-24			Parchase Order Munber
		10.	Consigli Constr 72 Summer Rd Milford MA 017				22209234
							Veodor Number 28728
RUIXIET	\$57,400.00	٠	FUNO	ORGANIZATION	VGL(AU),	OBJECT	HADOMA THEBAYAS
HALANCE				2594G209 2594C2	*	'680142° (△BOO91)	\$6,820.18
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FOR:	John R. Pierce School	31			<u> </u>		
	Amendment 4	Date 1/8/2024	Additional Haz	mal and Stru	clural Exploratory Worl	κ	asicunt \$6,820.18
	•						
- , 	BUILDING COMMISS APPROVALOF:	NOIS			SELECT BOARD APPROVAL OF:		
ĺ	Janes Frennsk, Chair George Cole	man	-		Charles Garey, Town		, par,
	karın Brisl	awski		•	Bernard Greane, Cha	alrman	
	Kaltaerreinhecky:	Mathan Pic			Michael Sandman	la Cojo.	
	Brooke Duski Brooke Duskin FA4BC	W			Miriam Aschkenasy		
					Paul Warren		
			SCHOOL COI	AMITTEE_			
			Deputy	Acceptant Superinte	ndent For Administration and Finza	iens	
			fu	<u>n. (</u>	lilige		
						Manual Ma	

CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES AMENDMENT No. 4

WHEREAS, the <u>Town of Brookline</u> ("Owner") represented by Owner's Project Manager, LeftField, LLC, entered into a contract ("Contract") with <u>Consigli Construction Company, Inc.</u> (the "CM at Risk") (collectively the "Parties") for construction manager services in association with the design and construction of the <u>John R. Pierce School Project</u> (the "Project") on <u>May 17, 2022</u>; and

WHEREAS CM Contract Amendment No. 1 was approved on August 9, 2022; and WHEREAS CM Contract Amendment No. 2 was approved on June 13, 2023; and WHEREAS CM Contract Amendment No. 2 was approved on October 10, 2023; and

WHEREAS effective as of February 13, 2024, the Parties wish to amend the Contract;

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes this Amendment No. 4 with a total value of \$6,820.18. This Amendment is patching of existing masonry exploration performed by others at the request of the Owner. The Contract Price in accordance with Articles 6 and 7 of the Owner-Construction Manager Agreement shall be amended as follows:

Fee for Basic Services		Original <u>Contract</u>	<u>A</u>	Previous <u>Amendments</u>		Amount of This Amendment		After This <u>Amendment</u>	
SD Preconstruction Services		\$ 57,400.00	<u>\$</u>	4,288.00	_\$_	0.00	_\$_	61,688.00	
	Preconstruction Services		\$	329,842.54	\$	6,820.18	\$_	336,662.72	
Total Fee		\$ 57,400.00	\$	334,130.54	\$	6,820.18	\$	398,350.72	
2. The Project Schedule shall be as follows: Original Schedule for Substantial Completic						July 21, 2027	***		
	Amended Schedule for Substantial Completion:		ı:	October 29, 2027			nda		
3.	3. The Construction Budget shall be as follow Original Budget:		ows:	<u>\$168,022,660</u>			······		
Amended Budget:						\$ No Change		_	

This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding

Amount of

amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this amendment to be executed by their respective authorized officers.

OWNER:

TOWN OF BROOKLINE

By executing this Agreement, the undersigned authorized signatory of Owner, who incurs no personal liability by reason of the execution hereof or anything herein contained, hereby certifies under penalties of perjury that this Contract is executed in accordance with a prior approval of the Town of Brookline.

By: See Attached Signature Page for Town	Date: <u>February 13, 2024</u>
Name:	<u> </u>
Title:	
CM at RISK: CONSIGLI CONSTRUCTION COMPAN	Y, INC.
A /\	Date: January 29, 2024
Name: Jody Staruk	<u> </u>
Title: Project Executive	
APPROVED AS TO FORM:	
By:	Date: <u>February 13, 2024</u>
Name:	
Title:	

Lap Yan

From:

Sent:	Monday, February 12, 2024 8:24 AM
To:	Lap Yan
Cc:	Istapleton@leftfieldpm.com; Adam Keane
Subject:	Re: Message from "RNP5838799246CF"
	exterior brick at the historic building by MDS / Leftfield so that the existing brick could be mance. We then patched back in the openings we created with new brick that was approved
Also as an FYI - We will also	be doing more exploratory work on 2/20 for MDS and will track that under a new CO.
Thank you	
Gregg McGuirl Preconstruction D m: 774.261.5437	
	AM, Lap Yan <lyan@brooklinema.gov> wrote:</lyan@brooklinema.gov>
> > Caution: External Email. > > Greg,	
>	
· -	story on this Amendment for back up to this CO.
>Original Message	
> From: Lap Yan < lyan@bro	oklinema.gov>
> Sent: Monday, February 1	
> To: Lap Yan < Iyan@brookl	

McGuirl, Gregg < GMcGuirl@consigli.com>

><20240212081241790.pdf>

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> [EXTERNAL EMAIL] [CAUTION] This email originated from a sender outside of the Town of Brookline mail system. Do

> Subject: Message from "RNP5838799246CF"

> Scan Date: 02.12.2024 08:12:41 (-0500)

> This E-mail was sent from "RNP5838799246CF" (IM 6000).

[EXTERNAL EMAIL] [CAUTION] This email originated from a sender outside of the Town of Brookline mail system. Do not click on links or open attachments unless you recognize the sender and know the content is safe.



Change Order

Project:

2776 Brookline - John R. Pierce Sch

50 School Street Brookline, MA 02445

To Contractor:

Consigli Construction Co., Inc.

Change Order: PC03

Date: 1/8/2024

The Contract is changed as follows:

This change order is for all work as specified and described in Consigli Change Requests as submitted and listed below. This change order includes all labor, material and equipment necessary to complete this work in accordance with the original contract conditions and schedule.

'PC003 Masonry Patching

\$6,820.18

The original Contract Amount was	\$357,400.00
Net change by previously authorized Change Orders	\$34,130.54
The Contract Amount prior to this Change Order was	\$391,530.54
The Contract will be increased by this Change Order in the amount of	\$6,820.18
The new Contract Amount including this Change Order will be	\$398,350.72

The Contract Time will be increased by 0 days.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Consigli Construction Co., Inc.

CONTRACTOR

OWNER

(Signature)

Jody Staruk

By

1/8/24

Date

Date

Page 1 of 1

Consigli Construction Co., Inc.

Construction Managers and General Contractors

72 Sumner Street, Milford MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com Hartford CT • Portland ME • Milford MA



Est. 1905

Change Request

To: Jennifer Carlson Leftfield PM

60 JFK Street

E COUEDUI E MONOT

Cambridge, MA 02138

Number: 'PC003

Date: 12/18/23

Job: 2776 Brookline - John R. Pierce Sch

Phone:

Description:

Masonry Patching

We offer the following specifications and pricing to make the changes as described below:

This change reflects patching in of existing masonry exploration done by others per the request of the Owner. This work had to be conducted on Saturdays or after hours to not impact school operations as requested.

Description	Labor	Material	Equipment	Subcontract	Other	Price
October 28, 2023 - 1 Mason Foreman & 1 Laborer 8 hours each Premium Time	\$4,284.00	\$394.18				\$4,678.18
November 6, 2023 - 1 Laborer 4 hours	\$774.00					\$774.00
Premlum Time November 18, 2023 - 1 Mason Foreman	\$1,368.00					\$1,368.00
8 hours Premium Time	•••					* - *
					Subtotal:	\$6,820.18
					Total:	\$6,820.18

17 OCHEDOFE BALVO I			
We have proceeded with this company We have proceeded with the proceeded wit	change to achieve schedule.		
As directed, we will not procee	d with this change until formal direction from OWNER	s received.	
	Consigli Construction Co., Inc.		
	CONTRACTOR	OWNER	
	72 Sumner Street		
	Milford, MA 01757	-	
	(Signatura) ((Signature)	
	Jody Staruk		
	By 1/8/24	Ву	
	Date	Date	

Page 1 of 1



SPAULDING BRICK CO., INC.

5 Lopez Rd. PO Box 1012 Wilmington, MA 01887 Phone: 617-666-3200 Fax: 617-625-8110 250 Station Street Cranston, RI 02910 Phone: 401-467-2220 Fax: 401-467-2359 28 Daniel Plummer Road - Unit 7 Goffstown, NH 03045 Phone: 603-647-8442 Fax: 603-647-8439

* Brick Specialists Since 1933*

www.spauldingbrick.com

10/31/2023

		Inve	oice					
Invoice #	Invoice Date	Pa	ge	Lo	ic)[Sales Rep		
INV15494	10/31/2023	1		01	Gr	Gregg Norton		
Bill To Riggs Contracting I 72 Sumner Street Milford MA 01757	nc,	ם		Ship To Riggs Contr 72 Sumner S Milford MA	acting Inc. Street 01757			
	Customer#			(Customer PO#		,	
	17799		r-35500plerce school broolkline cralg					
	Sales Order #			P	ayment Terms	-		
	SO21981				Net 30 Days			
Item#/Description		Qty Ordered	Qty Ship/ Return	Qty Back Ordered	Uni	it Price	Extended Price	
282 52DD Modular Solid 2-1/4 X 7-5/8 X 3-5/8 Glen Gery Mid Atlantic		212	106		0 \$1.7	75 / EA	\$185.50	
Comments:					Subtot	al	\$185.50	
lf15521				Ti	ax Total (6.259	%)	\$11,59	
					Tot	al	\$197.09	



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5 Lopez Rd, PO Box 1012 Wilmington, MA 01887 Phone: 617-666-3200 Fax: 617-625-8110 250 Station Street Cranston, RI 02910 Phone: 401-467-2220 Fax: 401-467-2359

28 Daniel Plummer Road - Unit 7 Goffstown, NH 03045 Phone: 603-647-8442 Fax: 603-647-8439

" Brick Specialists Since 1933"

www.spauldingbrick.com

10/31/2023

		Invo	oice	·		
Invoice #	Invoice Date	Pa	ge	Loc][Sales Rep
INV15507	1	01			Gregg Norton	
Bill To Riggs Contracting Inc 72 Sumner Street Milford MA 01757				Ship To Riggs Contract 72 Sumner Str Milford MA 01	ing Inc. eet 757	
	ustomer#			Cus	tomer PO#	
	17799			r-35500-plerce	school brookline c	ralg
Sa	les Order #			Payr	ment Terms	
	SO21981			Ne	t 30 Days	
Item#/Description		Qty Ordered	Qty Ship/ Return	Qty Back Ordered	Unit Price	Extended Price
282 52DD Modular Solid 2-1/4 X 7-5/8 X 3-5/8 Glen Gery Mid Atlantic		212	106	0	\$1,75 / EA	\$185.50
Comments:					Subtotal	\$185,50
lf15529				Tax	Total (6.25%)	\$11.59
					Total	\$197,09