

TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02146

PURCHASE ORDER CHANGE FORM

INVOICE DATE; 16-May-24

TO Leftfield LLC
P O Box 307
Hingham MA 02043

Purchase Order Number

21200997

Vendor Number

56379

PAYMENT AMOUNT

\$825.00

BUDGET \$325,000.00
BALANCE \$7,149,509.04

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C204		6B0142

FOR: John R. Pierce School

Amendment	Date		AMOUNT
5	5/14/2024	Public Advertising	\$825.00

BUILDING COMMISSION

APPROVED BY:

DocuSigned by:
Janet R. Hermann, Chairman

DocuSigned by:
George Cole

DocuSigned by:
Karen Breslawski

DocuSigned by:
Nathan Peck

DocuSigned by:
Brooke Duskin

SELECT BOARD

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

DocuSigned by:

Susan Given 5/22/2024

DocuSigned by:

Helen Charlton 5/17/2024

CONTRACT FOR PROJECT MANAGEMENT SERVICES
AMENDMENT NO. 5

WHEREAS, the Town of Brookline (“Owner”) and LEFTFIELD, LLC, (the “Owner’s Project Manager”) (collectively, the “Parties”) entered into a Contract for OPM Services for the John R. Pierce Elementary School Project (Project Number 201800460040) on November 10, 2020, “Contract”; and

WHEREAS, the scope of this work is summarized in the attached BidDocs Online Invoice #24-GMHY-1, dated March 18, 2024, for Bidding Services for Bid Package #1.

WHEREAS, Contract amendment No. 1 was approved by the Town of Brookline on October 12, 2021; and

WHEREAS, Contract amendment No. 2 was approved by the Town of Brookline on January 11, 2022; and

WHEREAS, Contract amendment No. 3 was approved by the Town of Brookline on July 11, 2023; and

WHEREAS, Contract amendment No. 4 was approved by the Town of Brookline on December 12, 2023; and

WHEREAS, effective as of May 14, 2024, the parties wish to amend the contract, as amended:

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 OPM Contract Amendment No. 5 for the total value of \$825.00. This Amendment is based on BidDocs Online Invoice #24-GMHY-1, dated March 18, 2024, for Bidding Services for Bid Package #1 for \$750.00 and includes LeftField’s 10% administrative mark-up of \$75.00. The OPM is herein authorized to commence the services outlined in this Amendment, pursuant to the terms and conditions set forth in the Contract, as amended.
2. For the performance of services required under the Contract, as amended, the Owner’s Project Manager shall be compensated by the Owner in accordance with the Fee for Basic Services shown below:

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Feasibility Study/Schematic Design Phase:	\$325,000	\$ 20,884.04	\$ 0	\$ 345,884.04
Design Development Phase:	\$ 0	\$ 700,000	\$ 0	\$ 700,000
Construction Documents Phase:	\$ 0	\$ 1,045,000	\$ 0	\$ 1,045,000
Bidding Phase:	\$ 0	\$ 175,000	\$ 0	\$ 175,000

John R. Pierce School Project
Town of Brookline, MA

Construction Phase:	\$ 0	\$ 4,650,000	\$ 0	\$ 4,650,000
Completion Phase:	\$ 0	\$ 180,000	\$ 0	\$ 180,000
Reimbursable Services	\$ 0	\$ 0	\$ 825.00	\$ 825.00
Cost Estimating	\$ 0	\$ 52,800	\$ 0	\$ 52,800
Total Fee	\$325,000	\$ 6,823,684.04	\$ 825.00	\$7,149,509.04

This Amendment is for online Bidding Services for Bid Package No. 1.

3. The Construction Budget shall be as follows:

Original Budget: \$168,022,660
Amended Budget: _____

4. The Project Schedule shall be as follows:

Original Schedule: Substantial Completion – 8/15/2027
Amended Schedule: _____

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract, as amended. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract, as amended, shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract, as amended, remain in full force and effect.

IN WITNESS WHEREOF, the Owner, with the prior approval of the Town of Brookline, and the Owner’s Project Manager have caused this Amendment to be executed by their respective authorized officers.

OWNER:
TOWN OF BROOKLINE

OWNER’S PROJECT MANAGER:
LEFTFIELD, LLC

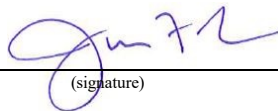
(print name)

James F. Rogers, Jr.
(print name)

(print title)

Principal
(print title)

By: _____
(signature)

By:  _____
(signature)

Date: _____

Date: May 14, 2024



ONE SOURCE...CONNECTING SOLUTIONS

March 18, 2024

Ms. Lynn Stapleton
LeftField Project Management
 101 Federal Street
 Boston, MA 02110

Town of Brookline - Early Demolition and Site Enabling - Bid Package No. 1 - John R. Pierce School
BDO Invoice #24-GMHY-1

Project Posting:	Cost	Per Unit	Quantity	Total
Electronic Hosting/Electronic Bidding Services:	\$750.00	/ Project	X 1 =	\$750.00
Sub Total				\$750.00

Printing Costs:

Drawings / Specifications	Size	Quantity (sheets)	Total	Unit	Unit Cost	Cost
Sheet Size 30" x 42" (9 SF)	9	X 43 =	387	SF	\$0.16	\$61.92
Binding	1	X 1 =	1	EA	\$2.00	\$2.00
Page Size 8 1/2" x 11"	1	X 1029 =	1029	EA	\$0.06	\$61.74
3-Post Binding	1	X 1 =	1	EA	\$2.50	\$2.50
Cost Per Set						\$128.16
Number of Sets*						0
Sub Total						\$0.00

Mailing and Handling Costs:	Cost	Per Unit	Quantity	Total
Owner Paid Mailings:	\$20.00	/ Set	X 0 =	\$0.00
Sub Total				\$0.00

*0 planholder sets

Sales Amount	\$750.00
Misc. Charges	\$0.00
Sales Tax	Exempt \$0.00
Grand Total	\$750.00

SAVINGS: Awarding Authority saved \$1666 in printing costs
 with 13 electronic planholders.

Payment Received (credit plan deposits)	\$0.00
BALANCE DUE	\$750.00