



ATA[®]

Document G701[™] – 2001

Change Order

PROJECT *(Name and address):*

Edward Devotion School Project
Town of Brookline
333 Washington Street
Brookline, MA 02245

CHANGE ORDER NUMBER: 030

DATE: March 5, 2019

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR *(Name and address):*

Shawmut Woodworking & Supply, Inc.
dba Shawmut Design and Construction
560 Harrison Avenue
Boston, MA 02118

ARCHITECT'S PROJECT NUMBER: 401213

CONTRACT DATE: 6-23-2015

CONTRACT FOR: Construction Manager At Risk
Services

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See Attached.

The original Contract Sum was	\$	10,548,719.00
The net change by previously authorized Change Orders	\$	80,468,655.97
The Contract Sum prior to this Change Order was	\$	91,017,374.97
The Contract Sum will be increased by this Change Order in the amount of	\$	4,181.24
The new Contract Sum including this Change Order will be	\$	91,021,556.21

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is TBD

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

HMFH Architects, Inc.

ARCHITECT *(Firm name)*

130 Bishop Allen Drive, Cambridge, MA
ADDRESS

BY *(Signature)*

Philip S. Lewis

(Typed name)

9/6/2018

DATE

Shawmut Woodworking & Supply, Inc.

CONTRACTOR *(Firm name)*

560 Harrison Ave., Boston MA
ADDRESS

BY *(Signature)*

David Quintal

(Typed name)

9/6/2018

DATE

Town of Brookline

OWNER *(Firm name)*

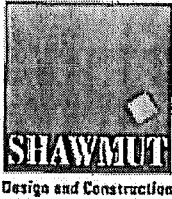
333 Washington Street, Brookline, MA
ADDRESS

BY *(Signature)*

(See Attached)

(Typed name)

DATE



Owner Change Order Number:
OCO28

To: Tony Gulgli
 3rd Floor, Town Hall 333 Washington Street
 Brookline, MA 02445

Date: March 5, 2019
Project: MSBA - Brookline Edward Devotion School

Contract Number: 121526
Contract Date: November 2, 2015

The Contract is hereby revised by the following items:
 AIA CHANGE ORDER NUMBER 30

Change Request No.	Description	Amount
CR102-HBM	HBM - PR 72 - Shift Ductwork and Diffuser in X003 in C2 1st Floor per PR 72 Direction	\$7,016.61
CR118-RIW	RIW - PR 086 - Add Steel Channel and Angle at Sloped Beam Along Grid A.5	\$9,844.78
CR225-TJM	TJM - ASI 107R1/CCD 006 - TJM CORs 153/154/161/164/169/172/173/191/193/226/255 - add fire rating to bottom of shafts	\$23,856.09
CR246.11	SDC - Reconcile Salvage and Reset Bluestone Pavers \$15,000 GMP Allowance Not Spent	\$(15,000.00)
CR246.12	SDC - Reconcile Overlay Stedman Street \$75,000 GMP Allowance Not Spent	\$(75,000.00)
CR246.4	SDC - Shoring Allowance Reconciliation for Costs Below \$100,000 GMP Allowance	\$(1,764.50)
CR246.5	SDC - Cut/Cap MEP's Reconciliation for Costs Above \$25,000 GMP Allowance	\$5,813.03
CR246.6	SDC - Reconcile Allowance for 100% CD Steel Changes for Costs Below \$100,000 GMP Allowance	\$(2,790.00)
CR280	CBM - CCD 001 - Removal of Caulking at 1913 window jambs	\$30,525.11
CR292	TJM - CO 228 & 246 - RFI 689R1 - FWD 645 - Install Soffit at ceiling height transition at V301 and V302	\$3,912.91
CR296	RIW - PR #148 - Credit for Stainless Steel Brackets at Stairs #1, 2, 4, 5 & 8	\$(4,767.68)
CR307.1	CCF - Prep Plywood Underlayment in 1913 Building	\$9,505.87
CR334	JDC - PR 161 - Stedman St. Catch Basin	\$4,687.67
CR354	Credit for Signage Changes per Submittal Comments	\$(8,498.83)
CR355	SS - PR 164 & ASI 150 - Added Signage Scope	\$3,249.78
CR362	JDC - Remove Existing Chain Link Fence at Harvard Street Play Area	\$4,728.52
CR375	DB - ASI 057R1 - Add Security Key Lockouts All Floors	\$3,380.71
CR378	SBS - FWD 893 - Repair Locker #119 after lock was cut off by custodian	\$322.88
CR379	SBS - CCD 055 - Additional Partitions at Boys Bathrooms	\$2,978.04



Owner Change Order Number: OCO28

CR385	HBM - COR #49 - Added Administration work per ASI #133	\$2,334.50
CR386	HBM - COR #65 - Added ATC Controls to Interlock Condenser Water Filtration Unit per ASI #168	\$4,860.80
CR390-RIW	RIW - PR 162 - Delete Shop Priming at Stair 12 and Corner Guards	\$(540.00)
CR391	EL - Relocated Sprinkler Heads at Locations for Future Trash Receptacle Pads by TOB	\$691.79
CR392	HBM - COR #69 - Stellar to add ATC Controls - Pure Pulse Programming	\$1,418.06
CR394	Repair Large Holes at Existing Foundation Wall for Damproofing - Changed from CD037	\$8,613.92
CR395	FCI - Wall Infill at 1913 Building Tunnel	\$1,534.35
CR399	SUN - ASI164 Added Traffic Control Signage on Stedman Street	\$1,589.63
CR401	CBM - Credit from Costa for Damaged Slate Roof at 1913 Building	\$(18,227.00)
CR417	HBM - PR 172 - COR 71 - Eliminate Chiller Balancing Valves	\$(1,000.00)
CR418	SDC - Added Costs for KYZ Meter	\$904.20

The Original Contract Value was	\$89,735,927.00
Sum of Changes by prior Owner Change Orders	\$1,281,447.97
The Contract Value prior to this Owner Change Order was	\$91,017,374.97
The Contract Value will be changed by this Owner Change Order in the amount of	\$4,181.24
The New Contract Value including this Owner Change Order will be	\$91,021,556.21
The Contract duration will be changed by	TBD Days
The Revised Substantial Completion date as of this Owner Change Order is	March 1, 2022

By: Dave Quintal, Shawmut Design & Construction _____ Date _____