



Hill International, Inc.
75 Second Avenue, Suite 300
Needham, MA 02494

December 9, 2021

Mr. Ray Masak, P.E.
Project Manager
Town of Brookline Building Department
333 Washington Street
Brookline, MA 02445

RE: Recommendation to approve Skanska Change Order 018/PCCO 025

Dear Mr. Masak:

Under separate cover, Skanska USA Building Inc. is submitting original copies of Change Order 018/PCCO 025 for the Expansion of Brookline High School Project for acceptance by the Town of Brookline (ToB). It includes (24) separate Authorization Requests (AR's).

Hill and WRA have previously reviewed, negotiated as applicable, and agree that all items listed in this Change Order are fair and reasonable for the described scope of work, and are compensable adjustments to the GMP. All of the changes this month are being funded from source(s) within the GMP. The total is a credit of **-\$1,298** to the GMP.

Hill recommends to ToB approval of Change Order 018/PCCO #25 to the GMP.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ian Parks".

Ian Parks
Project Executive

AIA[®] Document G701[™] - 2017

Change Order

PROJECT: <i>(Name and address)</i> Expansion of Brookline High School, (Project A and Project B) Brookline, MA 02445	CONTRACT INFORMATION: Contract For: Construction Date: July 24, 2018	CHANGE ORDER INFORMATION: Change Order Number: 018 Date: December 8th, 2021
OWNER: <i>(Name and address)</i> Town of Brookline, Massachusetts, by and through the Board of Selectmen of Brookline 333 Washington Street, Brookline, MA 02445	ARCHITECT: <i>(Name and address)</i> William Rawn Associates Architects Inc. 10 Post Office Square, Suite 1010, Boston, Massachusetts 02109	CONTRACTOR: <i>(Name and address)</i> Skanska USA Building Inc. 101 Seaport Boulevard, Suite 200, Boston, MA 02210

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCCO No. 025: - \$1,298

Neither the adjustments to the Contract Price nor the Contract Time upon which this PCCO is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this PCCO. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

The original Contract Sum was	\$	<u>476,928</u>
The net change by previously authorized Change Orders	\$	<u>148,943,789</u>
The Contract Sum prior to this Change Order was	\$	<u>149,420,717</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>(1,298)</u>
The new Contract Sum including this Change Order will be	\$	<u>149,419,419</u>

The Contract Time will be unchanged by Zero (0) days
The new date of Substantial Completion will be January 7, 2022

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

William Rawn Associates Architects Inc.

ARCHITECT *(Firm name)*

Skanska USA Building Inc.

CONTRACTOR *(Firm name)*

Town of Brookline

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE

APPROVAL OF OWNER: TOWN OF BROOKLINE

Building Commission

Janet Fierman, Chairman

George Cole, Member

Kenneth Kaplan, Member

Karen Breslawski, Member

Nathan E. Peck, Member

School Committee

Helen Charlupski, Member

Suzanne Federspiel, Member

Jennifer Monopoli, Member

Barbara Scotto, Member

Confirmation of Availability of Funds:

Town Comptroller

Selectboard

Bernard W. Greene, Chair

Benjamin J. Franco, Member

Nancy S. Heller, Member

Heather Hamilton, Member

Raul Fernandez, Member

Julie Schreiner-Oldham, Chair

Susan Wolf Ditkoff, Member

Michael Glover, Member

David Pearlman, Member

Sharon Abramowitz, Member



Date: 12/8/2021

Prime Contract Change Order Number 025

Brookline High School

Project # 1318014

Skanska USA Building Inc.

To Contractor:

Skanska USA Building Inc.

The Contract is hereby revised by the following items:

GMP CO 018: Approved Authorization Requests

AR	CE	Description		Amount
300.107	300.1169	STEM - Curtain Wall Finish Premium	\$	0.00
200.271	200.1312	CYPRESS - Sweeney Material Escalation Impacts COVID	\$	0.00
400.053	400.1096	MBTA - Platform Helical Pile Obstructions	\$	0.00
400.054	400.1097	MBTA - Platform Box outs for Future 4th Portal	\$	0.00
200.330	200.1369	CYPRESS - Roofing AVB and Parapet Patching	\$	0.00
200.290	200.1377	CYPRESS - Field Bulletin 155 - Punched Curtain Wall Soffit Panels	\$	0.00
200.333	200.1402	CYPRESS - Field Bulletin 178 - RFI 550 Tabletop Pop-up Outlet	\$	0.00
200.342	200.1420	CYPRESS - Water Infiltration / Dehumidification	\$	0.00
200.325	200.1457	CYPRESS - RFI 601 -West Elevation Southside Curtainwall Interface	\$	0.00
200.339	200.1556	CYPRESS - Level 3 Punched Window Leakage Issue	\$	0.00
200.304	200.1557	CYPRESS - Berlin Remove Picket Rail at Stair 3 Intermediate Landings (RFI 730)	\$	0.00
200.344	200.1568	CYPRESS - Field Bulletin 192 - RFI 597 Open Access Condition at B line and Cypress Bridge Abutment	\$	0.00
300.294	300.1397	STEM - RFI 653 & 653R1: Electrical Inspection Requests	\$	0.00
200.332	200.1593	CYPRESS - Schedule Compression 9/1/2021 thru 9/30/2021	\$	0.00
300.287	300.1417	STEM - IT Power Supply	-\$	1,298.00
200.327	200.1614	CYPRESS - RFI 679 - Drain Line for Canopy	\$	0.00
200.345	200.1619	CYPRESS - Stair 2 Handrail Removal	\$	0.00
400.055	400.1100	MBTA - Provide Asphalt in Gap Between Rubber Rail tiles and Platform	\$	0.00
200.340	200.1637	CYPRESS - Field Bulletin 208.1 - Bungalow Fence and Hardscape	\$	0.00
200.341	200.1640	CYPRESS - Reframe L1 Cafeteria Bench	\$	0.00
200.311	200.1648	CYPRESS - Chapman AVB patching	\$	0.00
200.328	200.1663	CYPRESS - RFI 729 - Elevator 1 Entrance Room	\$	0.00
200.329	200.1668	CYPRESS - Interior/Exterior Phasing Expenditure Request	\$	0.00
200.337	200.1694	CYPRESS - Lockheed Crane Rental	\$	0.00
		Total	-\$	1,298.00

_Authorization Request

Skanska USA Building Inc.
1318014 - Brookline High School
115 Greenough Street, Brookline, MA 02445

1318014	Brookline High School
Authorization Request: 300.107	Date: 10/30/2020

To: Raymond Masak
Town of Brookline
333 Washington Street, 6th Floor
Brookline, MA 02445

From: Tom Melanson
Skanska USA Building Inc.
101 Seaport Boulevard
Suite 200
Boston, MA 02210
Tel: (617) 574-1400 Fax: (617) 574-1399

Description	Status		
STEM - Curtain Wall Finish Premium	Submitted		
Reference	Required By	Amt Req	Days Req
	11/5/2020	\$38,512.00	0

Notes

This AR is being submitted to capture costs associated with the premium for JK Glass to provide a Sunstorm curtain wall finish as selected by the design team on 12/19/2019 - Section 2.7D of specification 084410 includes language to provide a 2-coat finish whereas Sunstorm requires a 3-coat finish which matches the specification at Cypress. The JK Glass proposal attached does represent fair costs to supply and install an additional coat of a more expensive paint to all curtain wall exposed metal, snap covers, and fins.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1169	10/30/2020	STEM - Curtain Wall Finish Premium	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	JK Glass Co., Inc.	JK Glass PCO 5 Finish Upcharge - 2020.03.09	\$34,946.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$1,747.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$26.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$98.00
Level 004	Skanska USA Building Inc.	CCIP	\$942.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$281.00
Level 006	Skanska USA Building Inc.	SDI (1.35%)	\$472.00
CE #300.1169 Total			\$38,512.00
AR #300.107 Total:			\$38,512.00

Handwritten notes in a cloud shape:

11/23/21
JK CONcession TO RESOLVE.
R-T. AL WOULD NOT NEGOTIATE.
VROL

Handwritten numbers next to the table rows:

30,000
1500.00
22.00
84.00
809.00
241.00
405.00
33,061

WRA Comments 2020-11-02 R Wear

1. The selection of a color match to the existing was done in open discussions with JK and approved based on samples provided by them
2. JK was compensated for a 'design assist' which should have included advice the 'custom color' for the paint in the spec
3. JK no time during the selection process did JK inform of the nature of the selection of Dakota Land as 3 coat vs 2 coat
4. Submitting this AR is basically JK writing themselves their own change order
5. The selection was made in December 2019 - this notice of cost is not in keeping with the conditions of timely notice of cost impact per the agreement.

Handwritten signature and amount:

\$38,061
Robert M.

As such we cannot recommend this cost to the Owner

CE Category	CE Reason	Days Req
Owner	Architect/Consultant Directive	0

	Amt Prop	
- 2020.03.09	\$34,946.00	30,000
	\$1,747.00	1500.00
	\$26.00	22.00
	\$98.00	84.00
	\$942.00	809.00
	\$281.00	241.00
	\$472.00	405.00
CE #300.1169 Total	\$38,512.00	33,061
AR #300.107 Total:	\$38,512.00	

11/23/21
 JK CONCESSION
 TO RESOLVE
 R.T. AL WOULD NOT
 NEGOTIATE.
 WRA

Skanska USA Building Inc.

To: Ray Masak
 Project Manager
 333 Washington Street, 6th Floor
 Brookline, MA 02445

10/30/2020
 Project #: h JK and approved based on samples
 Project: Br ie 'custom color' for the paint in the spec

33,061
 Rob M.

Description:	Proposed Amount
This AR is being submitted to capture costs associated with the premium for JK Glass to provide a Sunstorm curtain wall finish as selected by the design team on 12/19/2019 - Section 2.7D of specification 084410 includes language to provide a 2-coat finish whereas Sunstorm requires a 3-coat finish which matches the specification at Cypress. The JK Glass proposal attached does represent fair costs to supply and install an additional coat of a more expensive paint to all curtain wall exposed metal, snap covers, and fins.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$34,946
Overhead & Profit (Line 6 + Line 9)	\$1,747
Subcontractor Default Insurance (Line 11)	\$472
Builder's Risk Insurance (Line 12)	\$98
CCIP (Line 13)	\$942
Skanska Bond (Line 14)	\$281
Railroad Insurance Policy (Line 15)	\$26
Total :	\$38,512

\$33,061.00 per the above from page 1

Type: Lump Sum
 Schedule Impact: This change will add 0 day(s) to the contract completion date.
 Overtime: Project OT is Not Required
 Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Jamie Simon

10/30/2020

Skanska USA Building Inc.

Date:

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

Robert Wear

per the revised total above - agreed to and marked by Rob Mulligan

Electronically signed
 12-01-2021

William Rawn Associates

Date:

cc:
 Hill: Andy Felix, Paul Kalous
 WRA: Rob Wear, Chris Aubin
 Skanska: Rob Mulligan, Jamie Simon
 CE File: CE # 300.1169



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, August 18, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.271
Brookline High School - 1318014 – AR # 200.271

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1312. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change.

Scope Overview: This Authorization Request addresses costs associated with Sweeney Material Supply Impacts as a result of the COVID-19 Pandemic. This AR includes the material cost increases for the months of January to August 2021 for Sweeney Drywall due to COVID-19 supply chain impacts.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SWEECORP	Sweeney - COR 821 dated Covid 19 material supply chain cost impacts.	-\$166,475
Level 1		Change Order OH & P	-\$8,324
Level 2		Railroad Insurance	-\$123
Level 3		Builder's Risk	-\$466
Level 4		CCIP	-\$4,487
Level 5		Skanska Bond	-\$1,339
Level 6		SDI (1.35%)	-\$2,247

Total of this Authorization Request: ~~\$184,461~~

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

**Settlement
\$151,340.00**

Skanska USA Building Inc.

Change Request #
200.271

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

8/18/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Sweeney Material Supply Impacts as a result of the COVID-19 Pandemic. This AR includes the material cost increases for the months of January to August 2021 for Sweeney Drywall due to COVID-19 supply chain impacts.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	-\$166,475
Overhead & Profit (Line 6 + Line 9)	-\$8,324
Subcontractor Default Insurance (Line 11)	-\$2,247
Builder's Risk Insurance (Line 12)	\$4,000
CCIP (Line 13)	\$1,857
Skanska Bond (Line 14)	\$1,339
Railroad Insurance Policy (Line 15)	\$0
Total :	\$183,461

**Settlement
\$151,340.00**

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by
Hennessy, Connor
DN: CN=Hennessy,
Connor
Date: 2021.08.19
08:27:17-0400

Skanska USA Building Inc.  Ian Parks (Hill) recommended Date: 12/7/21
acceptance to ToB; pending BBC approval

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates Date:

cc:
Hill: Andy Felix, Ian Parks
WRA: Andy Jonic, Dan Bielenin
Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
CE File: CE # 200.1312

**CE 200.1313 to be voided as part of this settlement.
No further material or labor adjustments related to
COVID-19 impacts to schedule, supply chain, etc.
by this subcontractor will be accepted.**

VOID Cost Event Number: 200.1313
Date: 3/11/2021
Description: CYPRESS - Sweeney Winter Conditions/ Covid Exterior Loss of Production
Rough Order of Magnitude: \$74,253.00



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, December 7, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 400.053
Brookline High School - 1318014 – AR # 400.053

Skanska USA Building Inc. has finalized pricing Cost Event # 400.1096. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with the Platform Helical Pile Obstructions. This AR includes the additional costs incurred by Skanska Civil and associated subcontractors when obstructions were found when completing helical piles. This AR includes the added labor and material costs, downtime incurred, and additional survey services from A-Plus. This AR is being funded by an Owner Allowance and Exposure Hold.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SKANSKA CIVIL	MBTA - Enabling and OCS - Platform Helical Pile Obstructions	\$27,891
002		Fund from OA for Helical Pile Foul Time and EH for temp walkway/ramping.	-\$27,891

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
400.053

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

Project #: 1318014
Project: Brookline High School Expansion Project
12/7/2021

Description:	Proposed Amount
This Authorization Request addresses costs associated with the Platform Helical Pile Obstructions. This AR includes the additional costs incurred by Skanska Civil and associated subcontractors when obstructions were found when completing helical piles. This AR includes the added labor and material costs, downtime incurred, and additional survey services from A-Plus. This AR is being funded by an Owner Allowance and Exposure Hold.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 400.1096



Skanska USA Building Inc.
Brookline High School
 115 Greenough Street, Brookline, MA 02445
 Tuesday, December 7, 2021

To: Town of Brookline
 Raymond Masak

 333 Washington Street, 6th Floor
 Brookline, MA 02445

From: Skanska USA Building Inc.

 115 Greenough Street, Brookline, MA 02445

Authorization Request: 400.054
 Brookline High School - 1318014 – AR # 400.054

Skanska USA Building Inc. has finalized pricing Cost Event # 400.1097. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with the Platform Box outs for Future 4th Portal. This AR includes the costs for surveying layout, select excavation for the box outs, re-working of conduit, additional concrete, and changes to the formwork and rebar. This AR is being funded by an Owner Allowances and an Exposure Hold.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SKANSKA CIVIL	MBTA- Platform Box outs for Future 4th Portal - Surveying layout, Select excavation, Re-work of conduit and grounding, rebar and formwork changes, Additional concrete	\$37,359
002		Fund from EH for Accessibility/Compliance, OA Overtime, & OA Exposed Utilities.	-\$37,359

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
400.054

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

12/7/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with the Platform Box outs for Future 4th Portal. This AR includes the costs for surveying layout, select excavation for the box outs, re-working of conduit, additional concrete, and changes to the formwork and rebar. This AR is being funded by an Owner Allowances and an Exposure Hold.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval Date: 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 400.1097

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, December 7, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.330
Brookline High School - 1318014 – AR # 200.330

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1369. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Roofing AVB and Parapet Patching. This AR includes the costs to patch AVB and parapet roofing from unidentifiable damage. This AR is being funded by Exposure Holds and Construction Contingency.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	TITAN	Titan - Roofing AVB and Parapet Patching -Patching Work 4/29/21 - See COR 438 dated 6/28/21 for slip 53405	\$1,703
002	TITAN	Titan - Roofing AVB and Parapet Patching - Patching Work 5/1/21 - See COR 430 dated 5/24/21 for slip 53406	\$4,176
004	TITAN	Titan - Roofing AVB and Parapet Patching - Patching work 5/27, 5/26, and 5/21 - See COR 434 dated 6/24/21	\$5,974

005	TITAN	Titan - Roofing AVB and Parapet Patching - patching work 5/15, 6/04 - See COR 431 dated 6/8/21	\$2,084
006	TITAN	Titan - Roofing AVB and Parapet Patching - Patching work 5/15 5/22 - See COR 440 dated 7/14/21	\$4,634
Level 001		Transfer from Exposure Hold 200.6031	-\$8,985
Level 002		Transfer from Exposure Hold 200.6028	-\$2,875
Level 003		Transfer from Exposure Hold 200.6036	\$0
Level 004		Transfer from Exposure Hold 200.6019	-\$2,966
Level 005		Transfer from Construction Contingency	-\$3,748
Level 006		Railroad Insurance	\$3

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.330

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/11/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Roofing AVB and Parapet Patching. This AR includes the costs to patch AVB and parapet roofing from unidentifiable damage. This AR is being funded by Exposure Holds and Construction Contingency.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by
 Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2021.12.07
 09:36:17-05'00'

Skanska USA Building Inc.  **Date:**
 Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1369



Skanska USA Building Inc.
Brookline High School
 115 Greenough Street, Brookline, MA 02445
 Tuesday, October 12, 2021

To: Town of Brookline
 Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
 Brookline, MA 02445

Authorization Request: 200.290
 Brookline High School - 1318014 – AR # 200.290

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1377. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Field Bulletin 155 - Punched Curtain Wall Soffit Panels. This AR includes the cost to furnish and install window shade pockets and painted aluminum spandrel panels in four rooms.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	JK GLASS	JK Glass- Field Bulletin 155: Punched Curtain Wall Soffit Panels - No costs	\$0
002	K&K	K&K - Field Bulletin 155 - Punched Curtain Wall Soffit Panels See Pricing dated 06.12.21	\$1,696
003	BERLIN STEEL	Berlin Steel - Field Bulletin 155 - Punched Curtain Wall Soffit Panels - Reference CO 55 dated 8/24/21	\$5,015
004	SWEENEY	Sweeney - Field Bulletin 155 - Punched Curtain Wall Soffit Panels - No cost impact 5/19/2021	\$0
005	MANGANARO	Manganaro - Field Bulletin 155 - Punched Curtain	\$0

		Wall Soffit Panels - No cost	
Level 001		Change Order OH & P	\$336
Level 002		Railroad Insurance	\$5
Level 003		Builder's Risk	\$19
Level 004		CCIP	\$178
Level 005		Skanska Bond	\$53

Total of this Authorization Request: \$7,302

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.290

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

10/12/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 155 - Punched Curtain Wall Soffit Panels. This AR includes the cost to furnish and install window shade pockets and painted aluminum spandrel panels in four rooms.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$6,711
Overhead & Profit (Line 6 + Line 9)	\$336
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$19
CCIP (Line 13)	\$178
Skanska Bond (Line 14)	\$53
Railroad Insurance Policy (Line 15)	\$5
Total :	\$7,302

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor
Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2021.10.12
 16:40:11 +04:00

Skanska USA Building Inc. **Date:**

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1377

Skanska USA Building Inc.**Brookline High School**

115 Greenough Street, Brookline, MA 02445

Monday, November 22, 2021

To: Town of Brookline
Raymond Masak**From:** Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445**Authorization Request:** 200.333
Brookline High School - 1318014 – AR # 200.333

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1402. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Field Bulletin 178 - RFI 550 Tabletop Pop-up Outlet. This AR includes the costs to furnish and install two pop-up outlets in the solid surface countertop.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
 This change will be funded from Construction Contingency.
 This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	MILLWORK ONE	Millwork One - Field Bulletin 178: RFI 550 Tabletop Pop-up Outlet. No costs per email dated 08/30/2021.	\$0
002	BERLIN	Berlin Steel - Field Bulletin 178 - RFI 550 Tabletop Pop-up Outlet - No cost per email dated 10/20/21	\$0
003	GRIFFIN	WJGEI - Field Bulletin 178 - RFI 550 Tabletop Pop-up Outlet - Reference proposal 86 dated 8/6/21 to F&I (2) pop-up outlets	\$1,093
Level 001		Change Order OH & P	\$55

Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$3
Level 004		CCIP	\$29
Level 005		Skanska Bond	\$9

Total of this Authorization Request: \$1,190

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.333

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/22/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 178 - RFI 550 Tabletop Pop-up Outlet. This AR includes the costs to furnish and install two pop-up outlets in the solid surface countertop.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,093
Overhead & Profit (Line 6 + Line 9)	\$55
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$3
CCIP (Line 13)	\$29
Skanska Bond (Line 14)	\$9
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,189


Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by
 Hennessy, Connor
 DN: CN="Hennessy,
 Connor"
 Date: 2021.11.22
 14:43:53-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Andy Jonic (WRA) recommended acceptance to ToB; pending BBC approval** **Date:** 12/5/21

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1402



Skanska USA Building Inc.
Brookline High School
 115 Greenough Street, Brookline, MA 02445
 Tuesday, November 23, 2021

To: Town of Brookline
 Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
 Brookline, MA 02445

Authorization Request: 200.342
 Brookline High School - 1318014 – AR # 200.342

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1420. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Water Infiltration / Dehumidification. This AR includes the costs for relating back to water infiltrating the building due to various issues. This AR includes the cost to remove and replace GWB and insulation in areas where water and mold was found. This AR also includes the cost patch and repair spray fireproofing and to wire the dehumidifiers. This AR is being funded by Construction Contingency. Please note this is a partial submission and additional costs relating to this matter may be submitted at a later date.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SOS CORP	SOS Corp. - Remove wet drywall on Saturday 7/10, 7/24, 8/14, 8/15 (Sunday) - Reference Invoice 39723 dated 7/13, 39138 dated 7/27/21, 39781 and 39843 dated 8/17/21, and 39908 dated 9/21/21	\$21,016
006	SWEENEY	Sweeney – COR 44 dated 7/19/21 for EWO 25132 for drywall removal	\$1,535

008	GRIFFIN	Griffin - Electrical - Cost associated with Griffin wiring dehumidifiers - Reference proposal 84 dated 8/3/21 and proposal 93 dated 8/18/21	\$8,209
009	SELECT SPRAY	Select - EWO 140 Repair fireproofing due to water 7.19.2021	\$1,552
010	SELECT SPRAY	Select - EWO 141 Repair fireproofing due to water 7.22.2021	\$1,552
011	SELECT SPRAY	Select - EWO 146 Repair fireproofing due to water 7.28.2021	\$4,096
014	SWEENEY	Sweeney - COR 32 for EWO 25111 Remove wet drywall an insulation 6/17/2021	\$3,222
016	SWEENEY	Sweeney - Reference COR 60 dated 8/23/21 for EWO 27304 Patch for ACT grid where drywall was removed, remove wet drywall level 3 7/26 thru 7/30/2021, 8/2/2021	\$5,673
017	SWEENEY	Sweeney - COR 62 for EWO 27318 Patching GWB walls 2nd floor 8/16-8/20/2021	\$9,386
018	SWEENEY	Sweeney - COR 63 for EWO 27322 Patching 2nd floor walls 8/23-8/27/2021	\$9,212
019	SWEENEY	Sweeney - COR 67 for EWO 27317 Paperless drywall for GWB repair	\$1,144
020	SWEENEY	Sweeney - COR 70 for EWOs 27330 27338 Repair GWB 9.9.2021 and 9.10.2021	\$1,421
021	SELECT SPRAY	Select - EWO 160 Repair level 2/3 south fireproofing 9.21.2021	\$2,550
022	SELECT SPRAY	Select - EWO 161 Repair level 2/3 south fireproofing 9.23.2021	\$2,550
023	SELECT SPRAY	Select - EWO 162 Repair level 2/3 south fireproofing 9.24.2021	\$2,550
024	SELECT SPRAY	Select - EWO 163 Repair level 2/3 south fireproofing 9.27.2021	\$2,550
025	SELECT SPRAY	Select - EWO 164 Repair level 2/3 south fireproofing 9.27.2021	\$3,150
Level 002		SDI (1.35%)	\$988
Level 003		Railroad Insurance	\$60
Level 001		Transfer FROM CM Contingency	-\$82,416

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.342

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

10/25/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Water Infiltration / Dehumidification. This AR includes the costs for relating back to water infiltrating the building due to various issues. This AR includes the cost to remove and replace GWB and insulation in areas where water and mold was found. This AR also includes the cost patch and repair spray fireproofing and to wire the dehumidifiers. This AR is being funded by Construction Contingency. Please note this is a partial submission and additional costs relating to this matter may be submitted at a later date.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor Digitally signed by Hennessy, Connor
DN: cn=Hennessy, Connor
Date: 2021.11.23 11:45:01-0500

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Andy Jonic (WRA) recommended acceptance to ToB; pending BBC approval** **Date:** 12/5/21

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1420



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, November 8, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.325
Brookline High School - 1318014 – AR # 200.325

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1457. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with RFI 601 -West Elevation Southside Curtainwall Interface. This AR includes the costs to create an AVB end dam at the brick and curtain wall interface at the West elevation Southside curtainwall.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	CHAPMAN	Chapman - RFI 601 -West Elevation Southside Curtainwall Interface - See pricing dated 8/13	\$1,508
002	SWEENEY	Sweeney - RFI 601 -West Elevation Southside Curtainwall Interface - No Cost per email dated 10/26/21	\$0
003	EMPIRE	Empire Masonry - RFI 601 -West Elevation Southside Curtainwall Interface - No cost coordination only	\$0
Level 001		Change Order OH & P	\$75
Level 002		Railroad Insurance	\$1

Level 003		Builder's Risk	\$4
Level 004		CCIP	\$40
Level 005		Skanska Bond	\$12

Total of this Authorization Request: \$1,640

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.325

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/5/2021
Project #: 1318014
Project: Brookline High School Expansion Project


Description:	Proposed Amount
This Authorization Request addresses costs associated with RFI 601 -West Elevation Southside Curtainwall Interface. This AR includes the costs to create an AVB end dam at the brick and curtain wall interface at the West elevation Southside curtainwall.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,508
Overhead & Profit (Line 6 + Line 9)	\$75
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$4
CCIP (Line 13)	\$40
Skanska Bond (Line 14)	\$12
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,641

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by
 Hennessy, Connor
 DN: cn=Hennessy,
 Connor
 Date: 2021.11.08
 11:18:17-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval Date: 11/17/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.
 Andy Jonic (WRA) recommended acceptance to ToB; pending BBC approval Date: 11/16/21

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1457



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, November 23, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.339
Brookline High School - 1318014 – AR # 200.339

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1556. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Level 3 Punched Window Leakage Issue. This AR includes the costs for JK Glass to remove snap covers and pressure plates at Level 3 windows and apply silicone sheeting and sealant to stop water infiltration. The scope of the repairs is described in RFI 703 L3 Punch Window Sill & Head Modifications. This AR also includes the costs to furnish roxul insulation and repair and finish GWB walls that were opened to remove wet debris and conduct water testing. Please note this is a partial submission and additional costs relating to this matter may be submitted at a later date.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SWEENEY	Sweeney - Repair damage walls - Reference COR 111 dated 11/22/21 for slips 30155, 30145, 30141, 30196, 30195, 30148	\$60,026
011a	JK GLASS	JK Glass - Slips 1257, 1258 and 1260 to remove jamb extensions and flash in sills at L3 windows the week	\$5,007

		of 08/23. See JKG PCO 029 dated 09/29/2021.	
011b	JK GLASS	JK Glass - Slips 1261, 1263 , 1266 and 1267 to remove jamb extensions and flash in sills at L3 windows the week of 08/30. See JKG PCO 030 dated 09/29/2021.	\$11,374
011c	JK GLASS	JK Glass - Slips 1269, 1270, 1271, 1272 and 1273 to furnish and install silicone sheet and flash in sills at L3 windows the week of 09/07. See JKG PCO 031 dated 09.29.2021.	\$21,993
011d	JK GLASS	JK Glass - Slips 1274 through 1277 to furnish and install silicone sheet and flash in sills at L3 windows the week of 09/13. See JKG PCO 033 dated 09.29.2021.	\$14,538
011e	JK GLASS	JK Glass - Slip 1259 to provide sealant on finish covers where L3 sills were reworked. See part of costs in JKG PCO 034 dated 09.29.2021.	\$1,756
011f	JK GLASS	JK Glass - Silicone sheeting material for L3 sill flashing work through 09/29. See JKG PCO 036 dated 09.29.2021.	\$5,342
011g	JK GLASS	JK Glass - Slips 1000, 1283 and 1284 for window cover reinstallation and sealants of sills at L3 windows 09/22-28. See JKG PCO 037 (\$2,632) and part of costs in JKG PCO 038 (\$1,767).	\$4,399
011h	JK GLASS	JK Glass - Slips 2081, 2094 for window cover reinstallation at L3 window sills 10/14-10/15. See part of costs in PCO 40 dated 11.04.2021.	\$2,646
011i	JK GLASS	JK Glass - Slip 2083 to remove L3 snap covers 10/19. See 1/2 of costs in JKG PCO 041 dated 11.04.2021.	\$878
012	EMPIRE	Empire - Furnish roxul insulation at the request of Skanska - Reference Invoice dated 10/2/21	\$6,480
Level 001		Construction Contingency	-\$136,265
Level 002		SDI (1.35%)	\$1,727
Level 003		Railroad Insurance	\$99

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.339

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/23/2021

Project #: 1318014
Project: Brookline High School Expansion Project

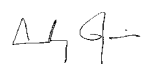
Description:	Proposed Amount
This Authorization Request addresses costs associated with Level 3 Punched Window Leakage Issue. This AR includes the costs for JK Glass to remove snap covers and pressure plates at Level 3 windows and apply silicone sheeting and sealant to stop water infiltration. The scope of the repairs is described in RFI 703 L3 Punch Window Sill & Head Modifications. This AR also includes the costs to furnish roxul insulation and repair and finish GWB walls that were opened to remove wet debris and conduct water testing.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR, Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor
Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2021.11.23 08:59:53-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.
 **Andy Jonic (WRA) recommended acceptance to ToB; pending BBC approval** **Date:** 12/5/21

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1556

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, October 19, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.304
Brookline High School - 1318014 – AR # 200.304

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1557. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Berlin Remove Picket Rail at Stair 3 Intermediate Landings (RFI 730). This AR includes the cost to remove approximately 3 1/2 feet of guardrail in Stair 3 at the intermediate landings at Levels 2 and 4, protect the immediate area from sparks and debris, and grind smooth the raw edges of the steel after the rails have been removed.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	BERLIN	Berlin EWO 01594 Remove rail at Stair 3 landings where continues past window opening. - Reference CO 70 dated 8/24/21	\$5,252
Level 001		Change Order OH & P	\$263
Level 002		Railroad Insurance	\$4
Level 003		Builder's Risk	\$15
Level 004		CCIP	\$140
Level 005		Skanska Bond	\$42

Total of this Authorization Request: \$5,716

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #

300.304

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

10/19/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Berlin Remove Picket Rail at Stair 3 Intermediate Landings (RFI 730). This AR includes the cost to remove approximately 3 1/2 feet of guardrail in Stair 3 at the intermediate landings at Levels 2 and 4, protect the immediate area from sparks and debris, and grind smooth the raw edges of the steel after the rails have been removed.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$5,252
Overhead & Profit (Line 6 + Line 9)	\$263
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$15
CCIP (Line 13)	\$140
Skanska Bond (Line 14)	\$42
Railroad Insurance Policy (Line 15)	\$4
Total :	\$5,715

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 DN: CN=Hennessy, Connor
 Date: 2021.10.19
 16:08:39-04'00'

Skanska USA Building Inc. Date:

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1557



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, November 29, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.344
Brookline High School - 1318014 – AR # 200.344

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1568. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Field Bulletin 192 - RFI 597 Open Access Condition at B line and Cypress Bridge Abutment. This AR includes the costs to furnish and install a section of chain link fence at a gap in the Bungalow area.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	BERLIN	Berlin - RFI 597, NCC 073 - Install chain link fence section at gap in bungalow area	\$2,564
Level 001		Change Order OH & P	\$128
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$7
Level 004		CCIP	\$68
Level 005		Skanska Bond	\$20

Total of this Authorization Request: \$2,789

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.344

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/29/2021

Project #: 1318014
Project: Brookline High School Expansion Project


Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 192 - RFI 597 Open Access Condition at B line and Cypress Bridge Abutment. This AR includes the costs to furnish and install a section of chain link fence at a gap in the Bungalow area.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,564
Overhead & Profit (Line 6 + Line 9)	\$128
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$7
CCIP (Line 13)	\$68
Skanska Bond (Line 14)	\$20
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,790

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2021.11.29
 16:41:03-05'00'

Skanska USA Building Inc.  **Date:** Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.
 Andy Jonic (WRA) recommended acceptance to ToB; pending BBC approval 12/5/21

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1568



RFS response:
 The cost appears fair and reasonable.
 RFS response by: Andy Whitman / Pat Hart
 Date: 11-05-2021

_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School
 115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 300.294 **Date: 10/7/2021**

To:	Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From:	Jamie Simon Skanska USA Building Inc. 101 Seaport Boulevard Suite 200 Boston, MA 02210 Tel: (617) 574-1400 Fax: (617) 574-1399
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Description	Status
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STEM - RFI 653 & 653R1: Electrical Inspection Requests	Submitted
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Reference	Required By	Amt Req	Days Req
	10/14/2021	\$2,935.00	0

Notes

This AR is being submitted to capture costs associated with installing receptacles and additional exit sign and EBU per the electrical inspectors request detailed in RFI 653.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1397	9/3/2021	STEM - RFI 653 & 653R1: Electrical Inspection Requests	Owner	Owner Directive	0

Item No	Company	Item Description	Amt Prop
001	Wayne J. Griffin Electric, Inc.	Griffin - RFI 653: Install GFI receptacles per inspector request detailed in RFI 653. See WJGEI proposal 143 dated 08/09/2021	\$814.00
002	Wayne J. Griffin Electric, Inc.	Griffin - RFI 653R1: F&I additional exit sign and EBU per inspector request; See proposal #149	\$1,883.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$135.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$2.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$8.00
Level 004	Skanska USA Building Inc.	CCIP	\$72.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$21.00
CE #300.1397 Total			\$2,935.00
AR #300.294 Total:			\$2,935.00

Skanska USA Building Inc.

Change Request #
AR 300.294

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

10/7/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with installing receptacles and additional exit sign and EBU per the electrical inspectors request detailed in RFI 653.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,697
Overhead & Profit (Line 6 + Line 9)	\$135
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$8
CCIP (Line 13)	\$72
Skanska Bond (Line 14)	\$21
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,935

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Tom Melanson 10/7/2021
Skanska USA Building Inc. Date:

Paul G Kalous 17 November 2021
Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

Robert Wear Electronically signed 11-05-2021
William Rawn Associates Date:

cc:
Hill: Paul Kalous
WRA: Rob Wear, Chris Aubin, Andy Jonic
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson
CE File: CE # 300.1397



Skanska USA Building Inc.
Brookline High School
 115 Greenough Street, Brookline, MA 02445
 Friday, November 19, 2021

To: Town of Brookline
 Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
 Brookline, MA 02445

Authorization Request: 200.332
 Brookline High School - 1318014 – AR # 200.332

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1593. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Schedule Compression from September 1st to September 30th, 2021. This AR includes the premium time costs from Empire, Sweeney, Millwork One, JK Glass, Chapman, Griffin, Amanti, Joseph Cohn, and Cogswell to work after hours and Saturdays. This AR is being funded by Construction Contingency.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
002	EMPIRE	Empire - PTO Saturday 9/4 - Reference CO dated 9/15/21 for ticket 7583	\$950
003	SWEENEY	Sweeney - COR 69 for EWO 27327 PTO for Saturday 9/4	\$1,369
004	COGSWELL	Cogswell - PTO Saturday 9/4 – Reference Proposal 7 dated 10/8/21	\$316
008	MILLWORK ONE	Millwork One - PTO Saturday 9/11 - Reference CO 7 dated 10/1/21 to unload millwork off hours	\$2,281

011	EMPIRE	Empire - PTO Saturday 9/11 - Reference CO dated 9/15/21 for ticket 7584	\$4,808
012	JK GLASS	JK Glass - Slip 999 for PTO Sunday 9/12. See PCO #032 dated 09/29.	\$1,912
013	CHAPMAN	Chapman - PTO Saturday 9/11 & Sunday 9/12 See invoice 8441 T08	\$2,095
014	UNIFIED	Unified (Final Clean) - PTO Saturday 9/11 - See RFC 2 Dated 11/2/21	\$660
015	SWEENEY	Sweeney - PTO Saturday 9/18 - Reference COR 81 dated 10/8/21 for ticket 27348	\$426
016	GRIFFIN	Griffin - PTO Saturday 9/18 - Reference Proposal 112 dated 9/29/21	\$2,690
018	EMPIRE	Empire - PTO Saturday 9/18 - Reference CO dated 10/2/21 for slip 7585	\$3,865
021	COGSWELL	Cogswell - Slip for premium time 09/25 Proposal 8 dated 10/15/21	\$910
022	EMPIRE	Empire - Reference Invoice dated 10/2/21 for Slip 7642 for premium time on 09/25	\$3,491
023	GRIFFIN	Griffin - Reference CO 119 dated 10/4/21 for Slip dated 9/23 for premium time on 09/24 and 9/25	\$3,700
024	JOSEPH COHN	Cohn - Reference COR 109 dated 10/20/21 for Slip 4086 for premium time on 09/25	\$3,085
025	SWEENEY	Sweeney - Reference COR 82 dated 10/8/21 for Slip 27435 for premium time on 09/25	\$2,090
029	AMANTI	Amanti (H) - PTO Month of September for Viking - Proposal 34 dated 10/20/21	\$4,914
Level 001		Construction Contingency - Ref CE 200.1277	-\$39,709
Level 002		SDI (1.35%)	\$118
Level 003		Railroad Insurance	\$29

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.332

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/16/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Schedule Compression from September 1st to September 30th, 2021. This AR includes the premium time costs from Empire, Sweeney, Millwork One, JK Glass, Chapman, Griffin, Amanti, Joseph Cohn, and Cogswell to work after hours and Saturdays. This AR is being funded by Construction Contingency.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0


Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 DN: CN=Hennessy, Connor
 Date: 2021.11.19 15:52:19-05'00'

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 **Andy Jonic (WRA) recommended acceptance to ToB; pending BBC approval** **Date:** 12/5/21

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1593



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 300.287 **Date: 10/6/2021**

To: Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From: Jamie Simon Skanska USA Building Inc. 101 Seaport Boulevard Suite 200 Boston, MA 02210 Tel: (617) 574-1400 Fax: (617) 574-1399
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Description	Status
STEM - IT Power Supply	Submitted

Reference	Required By	Amt Req	Days Req
	10/13/2021	\$(1,298.00)	0

Notes

This AR is being submitted to capture costs associated with additional power supply furnished and installed by BHS IT department as a credit from Griffin as requested by the Town.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1417	9/24/2021	STEM - IT Power Supply	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	Wayne J. Griffin Electric, Inc.	Griffin - Backcharge for additional power supply furnished and installed by school IT department, CDWG Quote dated 2021.08.26	\$(1,251.00)
Level 002		Railroad Insurance	\$(1.00)
Level 003		Builder's Risk	\$(4.00)
Level 004		CCIP	\$(33.00)
Level 005		Skanska Bond	\$(9.00)
CE #300.1417 Total			-\$1,298.00
AR #300.287 Total:			\$(1,298.00)

Skanska USA Building Inc.

Change Request #
AR 300.287

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

10/7/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with additional power supply furnished and installed by BHS IT department as a credit from Griffin as requested by the Town.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	(\$1,251)
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	(\$4)
CCIP (Line 13)	(\$33)
Skanska Bond (Line 14)	(\$9)
Railroad Insurance Policy (Line 15)	(\$1)
Total :	(\$1,298)

Type: Lump Sum
Scope Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Tom Melanson

10/13/2021

Skanska USA Building Inc.

Date:

Paul G Kalous 3 November 2021

Town of Brookline or Hill International (on behalf of the Town of Brookline)

Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

Robert Wear

Electronically signed
10-13-2021

William Rawn Associates

Date:

cc:
Hill: Paul Kalous
WRA: Rob Wear, Chris Aubin, Andy Jonic
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson
CE File: CE # 300.1417



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, November 8, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.327
Brookline High School - 1318014 – AR # 200.327

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1614. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with RFI 679 - Drain Line for Canopy. This AR includes the costs to excavate, install a drain pipe to pick up the plaza canopy roof line, and backfill the area.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	DOW	Dow - RFI 679: Drain Line for Canopy. Slip 107235 to excavate, backfill and in between furnish and install drain pipe to pick up plaza canopy. See proposal dated 11/03/2021.	\$5,354
Level 001	SKANUSAB	Change Order OH & P	\$268
Level 002	SKANUSAB	Railroad Insurance	\$4
Level 003	SKANUSAB	Builder's Risk	\$15
Level 004	SKANUSAB	CCIP	\$144
Level 005	SKANUSAB	Skanska Bond	\$43

Level 006	SKANUSAB	SDI (1.35%)	\$72
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Total of this Authorization Request: \$5,900

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.327

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/8/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with RFI 679 - Drain Line for Canopy. This AR includes the costs to excavate, install a drain pipe to pick up the plaza canopy roof line, and backfill the area.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$5,354
Overhead & Profit (Line 6 + Line 9)	\$268
Subcontractor Default Insurance (Line 11)	\$72
Builder's Risk Insurance (Line 12)	\$15
CCIP (Line 13)	\$144
Skanska Bond (Line 14)	\$43
Railroad Insurance Policy (Line 15)	\$4
Total :	\$5,900


Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2021.11.08
 11:19:34-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval Date: 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 Andy Jonic (WRA) recommended acceptance to ToB; pending BBC approval Date: 12/5/21

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1614



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, November 29, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.345
Brookline High School - 1318014 – AR # 200.345

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1619. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Stair 2 Handrail Removal. This AR includes the costs to remove and reinstall handrails in Stair 02 to allow for the tile installation. This AR is being funded by an Exposure Hold.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	BERLIN	Berlin - Stair 2 Handrail Removal - NCC 076R1; slips 2035 dated 9/29/21 and 2037 dated 10/5/21 and 2031 dated 9.17.21.	\$5,407
002		Fund from Exposure Hold- Wall Prep and Coordination for PWT	-\$5,407

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.345

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/29/2021


Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Stair 2 Handrail Removal. This AR includes the costs to remove and reinstall handrails in Stair 02 to allow for the tile installation. This AR is being funded by an Exposure Hold.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by
 Hennessy, Connor
 DN: CN=Hennessy,
 Connor
 Date: 2021.11.29
 16:41:22-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval Date: 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1619

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, December 7, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 400.055
Brookline High School - 1318014 – AR # 400.055

Skanska USA Building Inc. has finalized pricing Cost Event # 400.1100. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with the Asphalt in Gap Between Rubber Rail tiles and Platform. This AR includes the costs to furnish asphalt as a joint filler between rail tiles and the concrete platform slab. This AR is being funded by an Owner Allowance.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SKANSKA CIVIL	MBTA - Skanska Civil provide asphalt in gap between rubber tile and platform RFI	\$5,692
002		Fund from OA for Commissioning.	-\$5,692

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
400.055

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445


12/7/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with the Asphalt in Gap Between Rubber Rail tiles and Platform. This AR includes the costs to furnish asphalt as a joint filler between rail tiles and the concrete platform slab. This AR is being funded by an Owner Allowance.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 400.1100



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, November 23, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.340
Brookline High School - 1318014 – AR # 200.340

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1637. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Field Bulletin 208.1 - Bungalow Fence and Hardscape. This AR includes the costs to furnish and install security mesh and an aluminum plate to the sliding bungalow gate. This AR only includes Berlin costs and additional costs from other subcontractors may be submitted at a later date.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	BERLIN	Berlin - FB-208 Bungalow Mesh - Reference COR 082 dated 10/20/21 to F&I security mesh at the chain link fence and an aluminum plate at the bottom of the eastern most slide gate	\$24,352
Level 001		Change Order OH & P	\$1,218
Level 002		Railroad Insurance	\$18
Level 003		Builder's Risk	\$68
Level 004		CCIP	\$648

Level 005		Skanska Bond	\$193
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Total of this Authorization Request: \$26,497

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.340

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/23/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 208.1 - Bungalow Fence and Hardscape. This AR includes the costs to furnish and install security mesh and an aluminum plate to the sliding bungalow gate. This AR only includes Berlin costs and additional costs from other subcontractors may be submitted at a later date.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$24,352
Overhead & Profit (Line 6 + Line 9)	\$1,218
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$68
CCIP (Line 13)	\$648
Skanska Bond (Line 14)	\$193
Railroad Insurance Policy (Line 15)	\$18
Total :	\$26,497

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2021.11.23 09:00:07-05'00'

Skanska USA Building Inc. Date:

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:

Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.



Andy Jonic (WRA) recommended acceptance to ToB; pending BBC approval 12/5/21

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1637

Skanska USA Building Inc.**Brookline High School**

115 Greenough Street, Brookline, MA 02445

Tuesday, November 23, 2021

To: Town of Brookline
Raymond Masak**From:** Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445**Authorization Request:** 200.341
Brookline High School - 1318014 – AR # 200.341

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1640. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Reframe L1 Cafeteria Bench. This AR includes the costs to re-adjust framing in the Cafeteria bench to accommodate piping in the bench. Part of this AR is a backcharge to Marguerite since the curb at gridlines 2.3 to 3 was poured incorrectly. The remaining portion of the AR is being funded by an Exposure Hold.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
 This change will be funded from Construction Contingency.
 This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SWEENEY	Sweeney - Reframe L1 cafeteria bench to accommodate MEPs within bench - Reference COR 107 dated 11/22/21 for ticket 30200	\$4,197
002	MARGUERITE	Marguerite - Costs for Sweeney to reframe L1 bench between GLs 2.3-3 so MEPs within bench will fit with a 10" curb vs. 8" curb. - Reference COR 83 dated 10/8/21	-\$1,094
003		Fund from EH - Wall Protection	-\$3,103

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #

200.341

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445


11/23/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Reframe L1 Cafeteria Bench. This AR includes the costs to re-adjust framing in the Cafeteria bench to accommodate piping in the bench. Part of this AR is a backcharge to Margeurite since the curb at gridlines 2.3 to 3 was poured incorrectly. The remaining portion of the AR is being funded by an Exposure Hold.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

 Digitally signed by
Hennessy, Connor
DN: CN=Hennessy,
Connor
Date: 2021.11.23
11:49:15-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates **Date:**

cc:
Hill: Andy Felix, Ian Parks
WRA: Andy Jonic, Dan Bielenin
Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
CE File: CE # 200.1640



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, October 25, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.311
Brookline High School - 1318014 – AR # 200.311

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1648. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Chapman AVB Patching. This AR includes the costs to patch AVB at various locations at the exterior brick wall. This AR is being funded by Construction Contingency.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	CHAPMAN	Chapman - AVB Patching at brick at West side foundation - Invoice 8841 T05R dated 7/15/21	\$1,858
002	CHAPMAN	Chapman - AVB Patching at exterior brick cavity - Invoice 8841 T07a dated 8/13/21	\$1,502
003		Fund from Construction Contingency	-\$3,360

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.311

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

10/25/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Chapman AVB Patching. This AR includes the costs to patch AVB at various locations at the exterior brick wall. This AR is being funded by Construction Contingency.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0


Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2021.11.12
 12:44:42-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval Date: 11/17/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 Andy Jonic (WRA) recommended acceptance to ToB; pending BBC approval Date: 11/16/21

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1648



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, November 8, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.328
Brookline High School - 1318014 – AR # 200.328

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1663. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with RFI 729 - Elevator 1 Entrance Room. This AR includes the costs to furnish and install WOM-1 walk-off mat in the Garden Level elevator lobby.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	JCFLOORC	JC Flooring - RFI 729 - Elevator 1 Entrance Room Added WOM - Reference CO dated 11/4/21 to install walk-off mat in Garden Level elevator lobby	\$666
Level 001		Change Order OH & P	\$33
Level 002		Railroad Insurance	\$0
Level 003		Builder's Risk	\$2
Level 004		CCIP	\$18
Level 005		Skanska Bond	\$5
Level 006		SDI (1.35%)	\$9

Total of this Authorization Request: \$733

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.328

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445


11/8/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with RFI 729 - Elevator 1 Entrance Room. This AR includes the costs to furnish and install WOM-1 walk-off mat in the Garden Level elevator lobby.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$666
Overhead & Profit (Line 6 + Line 9)	\$33
Subcontractor Default Insurance (Line 11)	\$9
Builder's Risk Insurance (Line 12)	\$2
CCIP (Line 13)	\$18
Skanska Bond (Line 14)	\$5
Railroad Insurance Policy (Line 15)	\$0
Total :	\$734


Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor  Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2021.11.08 11:19:58-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 11/17/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

 Andy Jonic (WRA) recommended acceptance to ToB; pending BBC approval **Date:** 11/16/21

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1663



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, November 9, 2021

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
Brookline, MA 02445

Authorization Request: 200.329
Brookline High School - 1318014 – AR # 200.329

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1668. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Interior/Exterior Phasing Expenditure Request. This AR includes the costs to install the glass infills in the Loading bays at the West elevation and to remove CW5 to accommodate a concrete pour and then to reinstall. This AR is being funded by an Exposure Hold.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	JK GLASS	JK Glass - Slip 983 to remove and reinstall CW5 for exterior phasing/coordination with concrete placements. See JKG PCO 20 dated 04/27/2021.	\$1,079
002		Fund from Phasing EH, CE 200.6045	-\$1,079
003	JK GLASS	JK Glass - Slip 1280 for glass infills at loading bays. See JKG PCO 35 dated 09/29/2021.	\$2,644
004		Fund from Phasing EH, CE 200.6045	-\$2,644

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.329

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/9/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Interior/Exterior Phasing Expenditure Request. This AR includes the costs to install the glass infills in the Loading bays at the West elevation and to remove CW5 to accommodate a concrete pour and then to reinstall. This AR is being funded by an Exposure Hold.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

 Digitally signed by Hennessy, Connor
 DN: cn="Hennessy, Connor"
 Date: 2021.11.09
 14:47:26-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended Date: 11/17/21
 acceptance to ToB; pending BBC approval

Town of Brookline or Hill International (on behalf of the Town of Brookline) Date:
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates Date:

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1668



Skanska USA Building Inc.
Brookline High School
 115 Greenough Street, Brookline, MA 02445
 Monday, November 22, 2021

To: Town of Brookline
 Raymond Masak

From: Skanska USA Building Inc.

115 Greenough Street, Brookline, MA 02445

333 Washington Street, 6th Floor
 Brookline, MA 02445

Authorization Request: 200.337
 Brookline High School - 1318014 – AR # 200.337

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1694. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change. The information contained herein is consistent with the scope of work to be performed.

Scope Overview: This Authorization Request addresses costs associated with Lockheed Crane Rental. This AR includes the costs for a crane rental to pick materials to Level 3. This AR is funded by an Exposure Hold.

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska’s control.

Schedule Impact: The estimated additional time to perform this change work is 0 days.

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	LOCKHEED	Lockheed - Crane and PT on 10/9/21 for second day of rigging to prevent floor loading with forklift - Reference CO 15 dated 10/6/21	\$9,491
002		Fund from Exposure Hold - Off-Hours Installation	-\$9,491

Total of this Authorization Request: \$0

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

Skanska USA Building Inc.

Change Request #
200.337

To: Ray Masak
Project Manager
333 Washington Street, 6th Floor
Brookline, MA 02445

11/22/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Lockheed Crane Rental. This AR includes the costs for a crane rental to pick materials to Level 3. This AR is funded by an Exposure Hold.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$0
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$0
CCIP (Line 13)	\$0
Skanska Bond (Line 14)	\$0
Railroad Insurance Policy (Line 15)	\$0
Total :	\$0

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT Is Not Required
Notes:

Neither the adjustments to the Contract Price nor the Contract Time upon which this AR is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

Hennessy, Connor  Digitally signed by Hennessy, Connor
 DN: CN="Hennessy, Connor"
 Date: 2021.11.22 15:01:48-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 12/8/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorizes Skanska USA Building Inc. to issue Subcontract Change Orders associated with this scope and confirms availability of funds for payment of the same.

William Rawn Associates **Date:**

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1694