



**TOWN of BROOKLINE**  
*Massachusetts*

**BUILDING DEPARTMENT**

Daniel Bennett  
Building Commissioner

TO: Selectboard/ School Committee

FROM: Ray Masak, PE Project Manager

SUBJECT: High School Expansion Project – Construction Management @ Risk (CM@R)  
Skanska Change Order –Pre GMP Amendment 11

DATE: November 11, 2019

On the Calendar this week, the Building Department has submitted a request for Change Order/ Amendment Approval for the construction management firm Skanska to perform the following services in the amount of \$ 19,556,005:

- STEM- Misc. Metals
- CYPRESS- Electrical
- CYPRESS -HVAC
- CYPRESS -Plumbing
- CYPRESS –Fire Protection
- CYPRESS -Masonry

The HS expansion project was awarded to the contractor Skanska which was based on their qualifications. Early bid packages are being prepared by the architect, William Rawn Associates and based on these documents, Skanska prepares pricing. These early bid packages and pricing are necessary to keep the project on schedule.

The Building Department will be available to answer any questions you may have. Thank you for your consideration.

**HILL**  
Hill International

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November 12, 2019

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

Dear Mr. Masak:

Under separate cover, Skanska USA Building Inc. is submitting original copies of Pre- GMP Amendment 011 for the Expansion of Brookline High School Project for acceptance by the Town of Brookline. The total cost of this Amendment is \$19,556,005. The direct cost of work within this Pre-GMP Amendment is cumulatively over budget by \$1,499,344.00 of the previous estimated costs including escalation and design contingencies as pre-reviewed with co-Chairs on 11/1/19 and 11/8/19. This Pre-GMP releases the following Trade bidders:

<u>STEM</u>	<u>Savings/(Overrun)</u>
RTA 031B – Misc. Metals (BP30B)	\$ (433,931)
<u>CYPRESS</u>	
RTA 016A - Masonry	\$ 71,812
RTA 015A - Fire Protection	\$ (67,576)
RTA 014A - Plumbing	\$ (328,113)
RTA 013A - HVAC	\$ (1,075,054)
RTA 012A - Electrical	\$ 333,518
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<b>TOTAL net overbudget</b>	<b>\$ (1,499,344)</b>

Skanska, WRA and Hill have analyzed in a bridge document the reasons for the busts and they are summarized in Skanska's separate buyout documentation. We recommend approval of this Pre-GMP Amendment 011 for \$19,556,005.

Very truly yours,



Andy Felix, MCPPO  
Project Director