



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

September 1, 2022

Mr. Tony Guigli
Project Manager
Town of Brookline Building Department
333 Washington Street
Brookline, MA 02445

RE: Recommendation to approve Skanska Change Order 026/PCCO 033

Dear Mr. Guigli:

Under separate cover, Skanska USA Building Inc. has submitted original copies of Change Order 026/PCCO 033 for the Expansion of Brookline High School Project for acceptance by the Town of Brookline (ToB). It includes (4) separate Authorization Requests (AR's) as outlined below:

\$5,050.00 CM Contingency Draw – AR 200.152, Dow FB 80.3 Internal Drop MH Settlement
AR 200.152 for Dow FB 80.3 Internal Drop MH was a settlement for 45% of the initial proposed cost of \$11,124.00. This has been a contentious AR since January 2021 in which WRA and Dow differ in opinion with respect to base contract scope. In the spirit of resolution, Skanska and Hill recommended a settlement of \$5,050.00 for this AR as a CM Contingency Draw.

\$120,824 CM Contingency, Exposure Hold, and GR Expenditures – Misc., Griffin Global Settlement of Open Cost Issues
The Misc. Griffin Global Settlement included (29) cost events that span the life of both the STEM and 22 Tappan projects in which Griffin requested \$253,345.00. This AR included COVID/schedule related cost event 200.1601 for a Labor Rate Differential due to project schedule delays at \$26,261.00 requested/\$16,807.00 settled and cost event 200.1651 for Additional Project Management Services at \$133,625.00 requested/\$58,028.00 settled. Skanska and Hill reviewed the schedule delay claims in relation to the baseline schedule and determined that there was entitlement for additional compensation. After several months of negotiation between Griffin, Skanska, and Hill, the parties agreed on a global settlement of \$120,824.00 settlement is a 54% reduction of the initial request and is considered a final settlement for Griffin. Attached is a worksheet summarizing this AR as well as the executed Final Lien Waiver for Griffin.

\$1997.00 CM Contingency Draw – AR 200.454 – Marguerite RFI 779R1 Settlement of PCO 13
The initial AR request from Marguerite was \$2,974.00. WRA and Marguerite differ in opinion with respect to base contract scope for this retaining wall feature that was clarified via RFI response. In the spirit of resolution, Skanska and Hill recommended a settlement of

\$1,997.00 for this AR as a CM Contingency Draw. The executed Final Lien Waiver for Marguerite is attached for reference.

\$5033.00 CM Contingency Draw - 200.453 – FB 227 Dedication Plaque

This AR is related to the added scope per Field Bulletin 227 for furnish and install of a dedication plaque. CM Contingency was proposed to cover this Owner requested scope change.

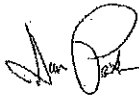
We believe that this change order captures all COVID/schedule delay related claims associated with the project.

As of this letter, the remaining CM Contingency balance is \$86,687.00. There is an additional \$200,000.00 remaining in the GMP for Misc. Warranty Support Work.

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. The total is **\$0.00** to the GMP.

Hill recommends to ToB approval of Change Order 026/PCCO 033 to the GMP.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Ian Parks', written in a cursive style.

Ian Parks
Project Director