



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

January 5, 2022

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 019/PCCO 026

Dear Mr. Masak:

Under separate cover, Skanska USA Building Inc. is submitting original copies of Change Order 019/PCCO 026 for the Expansion of Brookline High School Project for acceptance by the Town of Brookline (ToB). It includes (39) 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 \$0 to the GMP.

Hill recommends to ToB approval of Change Order 019/PCCO #26 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: 019 Date: January 4th, 2022
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. 026: \$0

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>149,419,419</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>0</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 14, 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)

SIGNATURE

Andrew Jonic AIA (Sr Associate)

PRINTED NAME AND TITLE

01/05/2022

DATE

Skanska USA Building Inc.

CONTRACTOR (Firm name)

SIGNATURE

Craft, Jim

Digitally signed by Craft, Jim
DN: cn=Craft, Jim
Date: 2022.01.05 11:49:36-0500

PRINTED NAME AND TITLE

Project Executive

DATE

Town of Brookline

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

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: 1/3/2022

Prime Contract Change Order Number 026

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 019: Approved Authorization Requests

AR	CE	Description	Amount
200.349	200.1140	CYPRESS - Remove Portal Base 173, Ref. RFI #182	\$ 0.00
200.359	200.1398	CYPRESS - Fire Proofing Patching June	\$ 0.00
300.260	300.1342	STEM - RFI 632: KEF Sequence of Operations	\$ 0.00
300.261	300.1343	STEM - FB 0153: Piping at Coupon Unit	\$ 0.00
200.300	200.1426	CYPRESS - EH - Patching / Floor Preparation	\$ 0.00
200.359	200.1427	CYPRESS - Fireproofing Patch July	\$ 0.00
200.359	200.1432	CYPRESS - Kittridge Off-Hours Delivery	\$ 0.00
200.357	200.1462	CYPRESS - Temp Electric Feeds & Panels	\$ 0.00
300.292	300.1382	STEM - FB 0160: Delete Bottom Surface Mtd. Vert Rails	\$ 0.00
200.336	200.1587	CYPRESS - Field Bulletin 200 - Level 2 Stair 2 Film on Rated Glazing	\$ 0.00
200.361	200.1588	CYPRESS - Resilient Flooring Floor Prep / Flashing / Tile Work	\$ 0.00
200.346	200.1631	CYPRESS - RFI 708 Stair 6 and 7 Handrail Returns	\$ 0.00
200.361	200.1632	CYPRESS - Field Bulletin 207 - F39 Light Relocation - ASI	\$ 0.00
200.359	200.1642	CYPRESS - White Box Wall Modifications	\$ 0.00
200.361	200.1420.1	CYPRESS - Water Infiltration II	\$ 0.00
200.359	200.1652	CYPRESS - Opening FSDs	\$ 0.00
200.359	200.1661	CYPRESS - Miscellaneous Framing & Sheathing	\$ 0.00
200.361	200.1664	CYPRESS - Touch up Painting of Concrete wall at MBTA	\$ 0.00
200.348	200.1671	CYPRESS - RFI 736 - Casework Detail at Perimeter of Room C-429	\$ 0.00
200.361	200.1052.1	CYPRESS - Field Bulletin 027 - Window Shades & White Box Barn Door (Glass Film)	\$ 0.00
200.361	200.1068.1	CYPRESS - Field Bulletin 051 - Operable Vent Modifications	\$ 0.00
200.352	200.1675	CYPRESS - RFI 738R1 - F22 Track	\$ 0.00
200.359	200.1686	CYPRESS - Reinstall Plywood at L3 Canopy	\$ 0.00
200.361	200.1689	CYPRESS - Light Elevation Switches	\$ 0.00
200.359	200.1691	Cypress - EX12 Reorientation	\$ 0.00
200.355	200.1692	CYPRESS - Make Safe BAS Panels	\$ 0.00
200.359	200.1695	CYPRESS - Window Shade Whips	\$ 0.00
200.347	200.1700	CYPRESS - RFI 759 - CL-60 Dishwasher	\$ 0.00
200.354	200.1706	CYPRESS - Fire Protection Relocation	\$ 0.00
200.361	200.1249.1	CYPRESS - White Paint Finish at Fire Rated Framing	\$ 0.00
200.361	200.1719	CYPRESS - Elevator Inspector Requested Changes	\$ 0.00
200.359	200.1722	CYPRESS - Dow Fence and Trench Drain Settlement	\$ 0.00
200.358	200.1255.1	CYPRESS - Field Bulletin 129 - Shade Revisions (Berlin Credit)	\$ 0.00
200.361	200.1727	CYPRESS - Miscellaneous Framing & Sheathing II	\$ 0.00
200.361	200.1732	CYPRESS - Walk-In Cooler Lights	\$ 0.00
200.361	200.1739	CYPRESS - Electric Expenditures	\$ 0.00
200.361	200.1749	CYPRESS - AOR System Replacement	\$ 0.00
200.361	200.1750	CYPRESS - RFI 467 - Corridor Display Case Lighting Driver	\$ 0.00
200.361	200.1751	CYPRESS - Circulation Desk Data Conduit	\$ 0.00
			Total \$ 0.00

Printed on: 1/5/2022

Page 2 of 2



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, December 6, 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: 200.349
Brookline High School - 1318014 – AR # 200.349

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1140. 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 Remove Portal Base 173, Ref. RFI #182. This AR includes the cost to prep the footing at the old portal base and for Margeurite to remobilize to complete the foundation and crashwall scope of work.

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 - Slip 107229 to prep footing at portal base. See part of costs in proposal dated 4/26/2021.	\$7,508
002	MARGUERITE	Marguerite (Structure) - Ref. proposal 053 dated 6/28/21 for remobilization cost associated with 'leaving out' this area of foundation for the portal base.	\$11,827
Level 001		Change Order OH & P	\$967
Level 002		SDI	\$261
Level 003		Builder's Risk	\$54

Level 004		CCIP	\$521
Level 005		Skanska Bond	\$156
Level 006		Railroad Insurance	\$14

Total of this Authorization Request: \$21,308

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 #
200.349

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

12/6/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Remove Portal Base 173, Ref. RFI #182. This AR includes the cost to prep the footing at the old portal base and for Margeurite to remobilize to complete the foundation and crashwall scope of work.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$19,335
Overhead & Profit (Line 6 + Line 9)	\$967
Subcontractor Default Insurance (Line 11)	\$261
Builder's Risk Insurance (Line 12)	\$54
CCIP (Line 13)	\$521
Skanska Bond (Line 14)	\$156
Railroad Insurance Policy (Line 15)	\$14
Total :	\$21,308

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: 2021.12.07
 08:44:05-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended Date: 1/4/22
 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 # 200.1140



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, December 14, 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: 200.359
Brookline High School - 1318014 – AR # 200.359

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 AR is being submitted to capture costs associated with miscellaneous Exposure Hold, Allowance and Contingency Expenditures.

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	SELECT SPRAY	Select Spray - EWOs 113 thru 132 Fire proofing patching June - See most recent revised pricing	\$43,950
002		Construction Contingency	-\$43,950
002		Construction Contingency	-\$25,850
003	SELECT SPRAY	Select Spray - EWO 136 dated 7/21/21 - Remobilize pump	\$4,850
007		Select Spray - Patching EWO 139 - See revised pricing dated 11/17/21	\$21,000
001	JK GLASS	JK Glass - Slip 1254 to hoist materials as directed by Skanska. See JKG PCO 28 dated 07.21.2021.	\$447



002		Fund from Exposure Hold - Walk-In cooler/freezer sub floor build up; see CE 200.6082	-\$447
003	KITTRIDGE	Kittridge - proposal dated 11/8/21 to mobilize extra labor and make additional delivery of light load of equipment	\$1,232
004		Fund from Exposure Hold - Walk-In cooler/freezer sub floor build up; see CE 200.6082	-\$1,232
001	SWEENEY	Sweeney - White Box Wall Modifications - Reference COR 92 dated 10/18/21 for ticket 30118 - remove plywood and GWB for barn door track install	\$755
002		Fund from Exposure Hold - Interior/Exterior Phasing Support Work (CE 200.6045)	-\$755
001	AMANTI	EAS (H) - Opening FSDs – Reference Proposal 37 dated 10/27/21 to open fire/smoke dampers on AHUs as directed by Skanska	\$2,905
002		Transfer from EH 200.6020	-\$2,905
001	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 73 dated 10/5/21 to adjust wing walls to accommodate shower	\$529
002	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 72 dated 10/5/21 to pad out North wall to comply with ADA requirements with toilet	\$967
003	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 74 dated 10/5/21 to reframe soffit at radiant panel in corridor	\$444
004	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 84 dated 10/8/21 to frame and board at SE side of library and adjust column detail	\$977
005		Fund from Exposure Hold 200.6043	-\$2,917
006	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 85 dated 10/8/21 to sheath the soffit of the loading dock door	\$887
007		Fund from Exposure Hold 200.6043	-\$887
008	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference CO 77 dated 10/6/21 to build box beam at door opening	\$444
009		Fund from Exposure Hold 200.6043	-\$444
010	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - COR 46 dated for 7/23/21 for EWO 25126 & COR 75 dated 10/6/21 for EWO 27329 to fur out walls in South classrooms due to gap between GWB and steel	\$7,089
011		Fund from Exposure Hold 200.6043	-\$3,205
012		Fund from Exposure Hold 200.6047	-\$3,884
013	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing - Reference COR 118 dated 12/13/21 for ticket 30175 to install plywood to allow for field measuring for WB millwork	\$4,143
014		Fund from Exposure Hold (CE 200.6054)	-\$4,143
015		Sweeney - Miscellaneous Framing & Sheathing - Reference COR 113 dated 12/13/21 for ticket 30197	\$2,279

		for soffit at cooler/freezer	
016		Fund from Exposure Hold (CE 200.6054)	-\$2,279
001	SWEENEY	Sweeney - Reinstall Plywood at L3 Canopy - Reference COR 110 dated 11/22/21 for slips 30151, 30142, 30149, 30146, 30138 and COR 123 dated 12/13 for tickets 30140, 30150, 30182	\$43,870
002		Fund from EH (CE 200.6049)	-\$10,000
003		Fund from Construction Contingency	-\$33,870
001	GRIFFIN	WJGEI (E) - EX12 Reorientation Proposal 133 dated 11/23/21 to adjust EX12 lights on the poles	\$734
002		Transfer from EH 200.6013	-\$734
001	MANGANARO	Manganaro - Window Shade Whips - Reference CO 'Added Whips' dated 2/25/21 to furnish 25 window shade whips	\$589
002		Fund from Exposure Hold - Unpurchased Temporary Lighting (CE 200.6013)	-\$589
001	DOW	Dow - Fence footing depth and quantity reconciliation for scope shown in FB 009 and Submittal 323129-4.0.	\$15,560
002		Transfer from exposure hold in CE 200.6051	-\$15,560
003	DOW	Dow - Loading Dock trench drain reconciliation for scope shown on C1-01-A and C1-03-A	\$15,334
004		Transfer from exposure hold in CE 200.6069	-\$15,334

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.

Authorization

Skanska USA Building, Inc.	William Rawn Associates	Town of Brookline
Signature 	Signature _____	Signature 
Name _____	Name _____	Name Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval
Date _____	Date _____	Date 1/3/21

File: AR # 200.359

Hill: Andy Vo, Ian Parks, Paul Kalous

Skanska: Anna Lee, Mike Pugh, Ellesse Lunde, Peter Roche, Jamie Simon



_Authorization Request

Skanska USA Building Inc.

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

1318014 Brookline High School

Authorization Request: 300.260 **Date: 9/23/2021**

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 - RFI 632: KEF Sequence of Operations Submitted

Reference	Required By	Amt Req	Days Req
	9/30/2021	\$1,227.40	0

Notes

This AR is being submitted to capture costs associated with additional programing as well as control and fire alarm wiring to allow for the kitchen exhaust fan to ramp up to 100% velocity upon activation of the carbon monoxide alarm at the request of ToB Fire Department as detailed and described in RFI 632.

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
300.1342	7/1/2021	STEM - RFI 632: KEF Sequence of Operations	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	Wayne J. Griffin Electric, Inc.	Griffin - RFI 632: Modify fire alarm programming and wiring to allow KEF to bump up to 100% speed upon CO detection; See slip dated 7/20/21; Proposal 121 dated 7/28/21	\$1,127.00
002	E. Amanti & Sons, Inc.	E. Amanti (HVAC) - RFI 632: Viking modify control wiring to modify KEF sequence per RFI response; See proposal 026. VOID - This proposal was included in CE 300.1325 for RFI 587.	\$0.00
Level 001		Change Order OH & P	\$56.35
Level 002		Railroad Insurance	\$0.79
Level 003		Builder's Risk	\$3.16

_Authorization Request



Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

Brookline High School

_Authorization Request

Skanska Standard

Authorization Request: 300.260		Date: 9/23/2021
Level 004	CCIP	\$31.44
Level 005	Skanska Bond	\$8.66
	CE #300.1342 Total	\$1,227.40
	AR #300.260 Total:	\$1,227.40

Skanska USA Building Inc.

Change Request #
AR 300.260

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

9/23/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with additional programing as well as control and fire alarm wiring to allow for the kitchen exhaust fan to ramp up to 100% velocity upon activation of the carbon monoxide alarm at the request of ToB Fire Department as detailed and described in RFI 632.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,127
Overhead & Profit (Line 6 + Line 9)	\$56
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$3
CCIP (Line 13)	\$30
Skanska Bond (Line 14)	\$9
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,227

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.

12/29/2021

Skanska USA Building Inc.

Date:

Paul G Kalous 29 December 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.

Electronically signed
12-29-2021

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 # 300.1342



_Authorization Request

Skanska USA Building Inc.

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

1318014 Brookline High School

Authorization Request: 300.261 **Date: 9/23/2021**

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 - FB 0153: Piping at Coupon Unit	Submitted
---------------------------------------	-----------

Reference	Required By	Amt Req	Days Req
	9/30/2021	\$3,974.00	0

Notes

This AR is being submitted to capture costs to rework and install additional insulated piping at relocated Coupon Unit as detailed and described in FB 0153.

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
300.1343	7/6/2021	STEM - FB 0153: Piping at Coupon Unit	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	E. Amanti & Sons, Inc.	E Amanti HVAC - FB 0153: isolate/drain portion of hot water piping, move coupon rack connection point to opposite side of room 006, insulate piping; see slip 0001 dated 7/27/21; See proposal 040	\$3,650.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$184.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$3.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$10.00
Level 004	Skanska USA Building Inc.	CCIP	\$98.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$29.00
CE #300.1343 Total			\$3,974.00
AR #300.261 Total:			\$3,974.00

Skanska USA Building Inc.

Change Request #
AR 300.261

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

9/23/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs to rework and install additional insulated piping at relocated Coupon Unit as detailed and described in FB 0153.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,650
Overhead & Profit (Line 6 + Line 9)	\$183
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$10
CCIP (Line 13)	\$97
Skanska Bond (Line 14)	\$29
Railroad Insurance Policy (Line 15)	\$3
Total :	\$3,971

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.

12/29/2021

Skanska USA Building Inc.

Date:

Paul G. Kalous 29 December 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.

Electronically signed
12-22-2021

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 # 300.1343

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: 200.300
Brookline High School - 1318014 – AR # 200.300

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1426. 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 Concrete Patching / Floor Preparation. This AR includes the cost grind and patch select locations on Levels 1 through 4. These were elevation issues that needed to be resolved prior to flooring being installed. This AR is being funded by Exposure Holds.

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	MARGUERITE	Marguerite (Structure) - Floor preparation / grinding at stair transitions. Ref. Marguerite PCO #052 dated 6/28/21.	\$18,107
003	MARGUERITE	Marguerite (Structure) - Floor preparation / grinding at stairs 2/3 to align with SOMD. Ref. Marguerite PCO 049 dated 3/18/21.	\$7,403
004	MARGUERITE	Marguerite (Structure) - Floor preparation / grinding at stair transitions. Ref. Marguerite PCO #050 dated	\$7,141

		3/25/21.	
Level 001		Transfer FROM EH, Ref. CE 200.6052	-\$23,000
Level 002		Transfer FROM EH, Ref. CE 200.6054	-\$9,651

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 #
200.300

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 Concrete Patching / Floor Preparation. This AR includes the cost grind and patch select locations on Levels 1 through 4. These were elevation issues that needed to be resolved prior to flooring being installed. This AR is being funded by Exposure Holds.	
	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: 2021.12.07
 09:17:08-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 12/29/21

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 # 200.1426



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, December 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: 200.357
Brookline High School - 1318014 – AR # 200.357

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1462. 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 Temp Electric Feeds & Panels. This AR includes the costs to provide a temp power feed for the terrazzo equipment electrical panels and to provide a new breaker for the Elevator 1 construction. This AR is being funded by Exposure Holds.

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	GRIFFIN	WJGEI (E) - Temp Electric Feed for Terrazzo Panel Proposal 89	\$502
002		Fund from Terrazzo Exposure Hold - Air Quality Management	-\$502
003	GRIFFIN	WJGEI (E) - Temp Electric Feed for Terrazzo Panel - Proposal 109	\$255
004		Fund from Terrazzo Exposure Hold - Air Quality Management	-\$255
005	GRIFFIN	WJGEI (E) - Temp Electric Feed for Terrazzo Panel -	\$381

		Proposal 127	
006		Fund from Terrazzo Exposure Hold - Air Quality Management	-\$381
007	GRIFFIN	WJGEI (E) - Elevator 1 Temp Power Proposal 134 dated 11.22.21 – F&I new break for elevator work	\$682
008		Fund from Unpurchased power and fire alarm (CE 6014)	-\$682

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 #
200.357

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

12/8/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Temp Electric Feeds & Panels. This AR includes the costs to provide a temp power feed for the terrazzo equipment electrical panels and to provide a new breaker for the Elevator 1 construction. This AR is being funded by Exposure Holds.	
	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
 Hennessy, Connor DN: cn=Hennessy, Connor
 Date: 2021.12.09 16:18:59-00'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 12/29/21

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.

 **Date:** 12-29-2021
 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 # 200.1462



_Authorization Request

Skanska USA Building Inc.

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

1318014 Brookline High School

Authorization Request: 300.292 **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
------------	---	--------------	---

Description	Status
--------------------	---------------

STEM - FB 0160: Delete Bottom Surface Mtd. Vert Rails	Open
---	------

Reference	Required By	Amt Req	Days Req
	10/13/2021	\$7,631.00	0

Notes

This AR is being submitted to capture costs associated with removing bottom push rods at CW entry doors, and install and patching thresholds per Field Bulletin 0160.

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
300.1382	8/18/2021	STEM - FB 0160: Delete Bottom Surface Mtd. Vert Rails	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	JK Glass Co., Inc.	JK Glass - FB 0160 Slip 1291 to remove bottom push rods at CW entry doors; install/patch thresholds; see proposal dated 9/28/21	\$6,925.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$346.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$5.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$19.00
Level 004	Skanska USA Building Inc.	CCIP	\$187.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$56.00
Level 006	Skanska USA Building Inc.	SDI	\$93.00
CE #300.1382 Total			\$7,631.00
AR #300.292 Total:			\$7,631.00

Skanska USA Building Inc.

Change Request #
AR 300.292

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

10/6/2021
 Project #: 1318014
 Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with removing bottom push rods at CW entry doors, and install and patching thresholds per Field Bulletin 0160.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$6,925
Overhead & Profit (Line 6 + Line 9)	\$346
Subcontractor Default Insurance (Line 11)	\$93
Builder's Risk Insurance (Line 12)	\$19
CCIP (Line 13)	\$187
Skanska Bond (Line 14)	\$56
Railroad Insurance Policy (Line 15)	\$5
Total :	\$7,631

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 15 December 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
 12-07-2021

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 # 300.1382



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Thursday, December 30, 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: 200.336
Brookline High School - 1318014 – AR # 200.336

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1587. 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 200 - Level 2 Stair 2 Film on Rated Glazing. This AR includes the costs to apply glass film at the Level 2 Stair 2 full height glass.

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 PCO#018 (11/5/21) - Field Bulletin 200 - Level 2 Stair 2 Film on Rated Glazing - Reference CO 18 dated 11/5/21 - Revised 12/14/21	\$2,532
Level 001		Change Order OH & P	\$127
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$7
Level 004		CCIP	\$67
Level 005		Skanska Bond	\$20

Total of this Authorization Request: \$2,755

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 #
200.336

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

12/30/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 200 - Level 2 Stair 2 Film on Rated Glazing. This AR includes the costs to apply glass film at the Level 2 Stair 2 full height glass.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,532
Overhead & Profit (Line 6 + Line 9)	\$127
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$7
CCIP (Line 13)	\$67
Skanska Bond (Line 14)	\$20
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,755

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: 2021.12.30
 15:31:46-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 1/3/22

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 # 200.1587



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Thursday, December 30, 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: 200.361
Brookline High School - 1318014 – AR # 200.361

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1588. 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 AR is being submitted to capture costs associated with miscellaneous Exposure Hold, Allowance and Contingency Expenditures.

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	CAPITAL	Capital (Resilient) - Resilient Flooring Floor Prep - Flashing in select rooms for millwork - Reference CO 002 dated 11/4/21 for tickets 12558-12560, 12563	\$8,735
		Fund from Exposure Hold - Floor Preparation at Transitions (CE 200.6060)	-\$8,735
002	CAPITAL	Capital (Resilient) - Resilient Flooring Floor Prep - Flashing in select rooms for millwork - Reference CO 007 dated 11/8/21 for tickets 12564, 12565	\$4,986
		Fund from Exposure Hold - Floor Preparation at Transitions (CE 200.6060)	-\$4,986

003	CAPITAL	Capital (Resilient) - Resilient Flooring Floor Prep - Flashing in Room C-304 - Reference COR 008 dated 12/15/21 for ticket 12566	\$1,441
		Fund from Exposure Hold - Floor Preparation at Transitions (CE 200.6060)	-\$1,441
004	CAPITAL	Capital (Tile) - Wall / Floor Prep - Finish tile at Servery and bathrooms - Reference Co 014 dated 12.15.21	\$1,818
		Fund from Exposure Hold - Floor Preparation at Transitions (CE 200.6060)	-\$1,818
005	CAPITAL	Capital (Tile) - Wall / Floor Prep - Reference CO 018 dated 12/21/21 to replace tile at Stair 3 and bathroom	\$1,758
		Fund from Exposure Hold - Floor Preparation at Transitions (CE 200.6060)	-\$1,758
006	COGSWELL	Cogswell - FB 207- Sprinkler Head Relocation – Reference Proposal 18	\$2,332
007	COGSWELL	Cogswell - FB 207- Added Head – Reference Proposal 15	\$427
		Transfer from EH Unpurchased NFPA 241 Temp Fire Alarm - CE 200.6026	-\$2,759
008	SWEENEY	Sweeney - Water Infiltration II - Reference COR 95 dated 10/29/21 for slips 30128, 30129, and 30158 and COR 100 dated 10/29/21 for 30130 and COR 102 dated 11/3/21 to replace water damaged GWB	\$14,792
009	CAPITAL	Capital - Replace West side tile wall at L2 and L3 bathrooms - notified on 8/16 - Reference CO 013 dated 11/4/21 for ticket 12223 and CO 015 dated 12/21/21 for ticket 12762 and CO 016 dated 12/21/20 for ticket 12763 for wall tile repair	\$12,255
010	SWEENEY	Sweeney - Water Infiltration II - Reference COR 124 dated 12/13/21 for tickets 30147, 30167, 30168, 30174, 30746, 30185, 30705, 30179, 30712, 30709, 30713 and COR 117 dated 12/13/21 for ticket 30746 for patching and repairing walls and reveals	\$61,041
011	SWEENEY	Sweeney - Water Infiltration II - Repair damage walls on L1, L2, L3 - Reference COR 103 dated 11/5/21 for slips 30152, 30153, 30135, 30137 and COR 128 dated 12/20/21 for 30720	\$13,699
012	SELECT SPRAY	Select Spray - EWO 147 Repair fireproofing due to water damage 7.29.2021	\$2,550
013	SELECT SPRAY	Select Spray - EWO 145 Repair fireproofing due to water damage 7.27.2021	\$2,550
014	WAYNGRIF	WJGEI - Unwire Dehumidifiers - Proposal 126	\$167
		Fund from Construction Contingency	-\$107,054
015	O'BRYNE	O'Byrne - CYPRESS - Touch up Painting of Concrete wall at MBTA See pricing Dated 11/5/2021	\$3,002
		Transfer from EH See 200.6063	-\$3,002
016	LOCKHEED	Lockheed - Field Bulletin 027 - Window Shades & White Box Barn Door - Reference PCO 016 Rev1 dated 11/3/21 for FB 027 glass film at L3	\$3,774

		Fund line item 001 from Construction Contingency	-\$3,774
017	LOCKHEED	Lockheed - Field Bulletin 051 - Operable Vent Modifications - Reference CO 024 dated 11/5/21 for FB 051 Rev1 glass film at operable vents at punched windows at the Garden Level	\$3,774
		Fund line item 001 from Construction Contingency	-\$3,774
018	GRIFFIN	WJGEI (E) - Light Elevation Switches - Proposal 136 dated 11/23/21 to adjust light fixture F03	\$254
		Transfer from EH 200.6013	-\$254
019	LOCKHEED	Lockheed PCO 010 (2/18/21) - Standard White Paint Finish at Fire Rated Frames Above Elevator #001	\$1,100
		Fund line item 001 from Construction Contingency	-\$1,100
020	SWEENEY	Sweeney - Elevator Inspector Requested Changes - Reference COR 112 dated 12/13/21 for ticket 30715 to complete added framing and patch joints per Elevator operator	\$2,662
		Fund from Exposure Hold (CE 200.6054)	-\$2,662
021	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing II - Reference COR 119 dated 12/13/21 to re-construct soffits at Elevators 3/4 Garden level to align with DB call boxes & wiring	\$2,189
		Fund from EH - Gypsum Patching (CE 200.6044)	-\$2,189
022	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing II - Reference COR 131 dated 12/20/21 to reframe light opening at Stair 3 and to reconstruct wall at ANSUL pull station	\$1,165
		Fund from EH - Gypsum Patching (CE 200.6044)	-\$1,165
023	SWEENEY	Sweeney - Miscellaneous Framing & Sheathing II - Reference COR 129 dated 12/20/21 for ticket 30718 to replace drywall that was removed to insulate duct	\$1,046
		Fund from EH - Gypsum Patching (CE 200.6044)	-\$1,046
024	KITTRIDGE	Kittridge - Walk-In Cooler Lights - Reference CO dated 12/21/21 for 2 additional lights	\$478
		Fund from EH - Off Hours Installation (CE 200.6061)	-\$478
025	GRIFFIN	WJGEI - Reconnect 4th Floor Circuits Proposal 141	\$954
026	GRIFFIN	WJGEI - Refeed Outdoor Receptacle – Reference Proposal 142 dated 12/8/21 to re-feed an outdoor receptacle	\$1,017
027	GRIFFIN	WJGEI - Rework Room 429 - Reference Proposal 143 dated 12/14/21 to re-work wiring in Room 429	\$191
028	GRIFFIN	WJGEI - Data Room Power - Reference Proposal 144 dated 12/14/21 to move data receptacles	\$636
		Transfer from EH (Ref. 200.6014)	-\$2,798
029	GRIFFIN	WJGEI - AOR System Replacement – Reference Proposal 152 dated 12/22/21 to supply stations, signs, and power supply	\$3,184
		Transfer from EH (200.6014)	-\$3,184
030	GRIFFIN	WJGEI - RFI 467 - Corridor Display Case Lighting Driver - Proposal 147 dated 12/20/21 to install 1 surface mount receptacle	\$400

		Transfer from EH 200.6013	-\$400
031	GRIFFIN	WJGEI - Circulation Desk Data Conduit - Proposal 149 dated 12/17/21 to install data conduit at the circ desk	\$404
		Transfer from EH 200.6014	-\$404

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.

Authorization

Skanska USA Building, Inc.

William Rawn Associates

Town of Brookline

Signature

Name

Date

Signature

Name

Date

Signature

Name Raymond Masak

Date

File: AR # 200.361

Hill: Andy Vo, Ian Parks, Paul Kalous

Skanska: Anna Lee, Connor Hennessy, Rob Mulligan, Jamie Simon

Digitally signed by
Hennessy, Connor
DN:
CN="Hennessy,
Connor"
Date: 2021.12.30
15:46:12-05'00'



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: 200.346
Brookline High School - 1318014 – AR # 200.346

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1631. 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 708 Stair 6 and 7 Handrail Returns. This AR includes the costs to add a return section of handrail to Stair 6 and Stair 7.

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 708, EWO Slips 2040 & 2041, NCC 077 to add a return section of handrail to Stair 6 and Stair 7	\$2,793
Level 001		Change Order OH & P	\$140
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$8
Level 004		CCIP	\$74
Level 005		Skanska Bond	\$22

Total of this Authorization Request: \$3,039

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 #
200.346

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 RFI 708 Stair 6 and 7 Handrail Returns. This AR includes the costs to add a return section of handrail to Stair 6 and Stair 7.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,793
Overhead & Profit (Line 6 + Line 9)	\$140
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$8
CCIP (Line 13)	\$74
Skanska Bond (Line 14)	\$22
Railroad Insurance Policy (Line 15)	\$2
Total :	\$3,039

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: 2021.11.29 16:41:13-0500

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 12/22/21

Town of Brookline or Hill International (on behalf of the Town of Brookline) **Date:**
 Owner authorize 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 # 200.1631

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

115 Greenough Street, Brookline, MA 02445

Wednesday, December 1, 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:** 200.348
Brookline High School - 1318014 – AR # 200.348

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1671. 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 736 - Casework Detail at Perimeter of Room C-429. This AR includes the cost to furnish and install a wood veneer panel at the Classroom 429 windows.

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	MILLWORK1	Millwork One - RFI 736 - Casework Detail at Perimeter of Room C-429. Furnish and install veneer infill panels and pencil ledge at the backside of the perimeter cabinet along CW2. See MO CR 10 dated 11.29.2021.	\$1,625
Level 001	SKANUSAB	Change Order OH & P	\$81
Level 002	SKANUSAB	Railroad Insurance	\$1
Level 003	SKANUSAB	Builder's Risk	\$5
Level 004	SKANUSAB	CCIP	\$44

Level 005	SKANUSAB	Skanska Bond	\$13
Level 006		SDI (1.35%)	\$22

Total of this Authorization Request: \$1,791

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 #
200.348

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


12/1/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with RFI 736 - Casework Detail at Perimeter of Room C-429. This AR includes the cost to furnish and install a wood veneer panel at the Classroom 429 windows.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,625
Overhead & Profit (Line 6 + Line 9)	\$81
Subcontractor Default Insurance (Line 11)	\$22
Builder's Risk Insurance (Line 12)	\$5
CCIP (Line 13)	\$44
Skanska Bond (Line 14)	\$13
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,791


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: 2021.12.03 09:47:22-0500

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 12/22/21

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.

 **Date:** 12-22-2021
 Electronically signed
 William Rawn Associates

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1671



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: 200.352
Brookline High School - 1318014 – AR # 200.352

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1675. 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 738R1 - F22 Track. This AR includes the costs to furnish and install surface mounted track for two F22 fixtures in lieu fo the recessed track specified.

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	GRIFFIN	WJGEI - RFI 738R1 - F22 Track - Reference CO 131 dated 11/15/21 for surface mounted track for F22 fixtures	\$1,933
Level 001		Change Order OH & P	\$97
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$5
Level 004		CCIP	\$51
Level 005		Skanska Bond	\$15

Total of this Authorization Request: \$2,102

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 #
200.352

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 RFI 738R1 - F22 Track. This AR includes the costs to furnish and install surface mounted track for two F22 fixtures in lieu fo the recessed track specified.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,933
Overhead & Profit (Line 6 + Line 9)	\$97
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$5
CCIP (Line 13)	\$51
Skanska Bond (Line 14)	\$15
Railroad Insurance Policy (Line 15)	\$1
Total :	\$2,103

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: 2021.12.07 15:30:19-0500

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 12/22/21

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.

 **Robert Wear** **Date:** Electronically signed 12-22-2021

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 # 200.1675

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:** 200.355
Brookline High School - 1318014 – AR # 200.355

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1692. 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 Make Safe BAS Panels. This AR includes the costs to make safe the BAS panel to allow JME to work on the VAVs safely. 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	GRIFFIN	WJGEI (E) - Make Safe BAS Panels - Reference Proposal 128 dated 11/8/21 to make safe for JME	\$2,797
002		Transfer from EH Ref 200.6014	-\$2,797

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 #
200.355

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 Make Safe BAS Panels. This AR includes the costs to make safe the BAS panel to allow JME to work on the VAVs safely. 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: 2021.12.07
 13:31:44-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 12/29/21

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.

 **Date:** 12-29-2021
 Electronically signed
 William Rawn Associates

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Michael Pugh, Robert Koenig, Connor Hennessy
 CE File: CE # 200.1692



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Friday, December 3, 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: 200.347
Brookline High School - 1318014 – AR # 200.347

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1700. 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 759 - CL-60 Dishwasher. This AR includes the material costs for a drain water tempering kit for the Garden Level dishwasher. This is a partial submission for material costs only; the install cost will be submitted separately.

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	KITTERIDGE	Kittredge - RFI 759 - CL-60 Dishwasher - Reference CO dated 11/22/21 to furnish drain water tempering assembly	\$932
Level 001		Change Order OH & P	\$47
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$3
Level 004		CCIP	\$25
Level 005		Skanska Bond	\$7
Level 006		SDI (1.35%)	\$13

Total of this Authorization Request: \$1,028

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 #
200.347

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

12/1/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with RFI 759 - CL-60 Dishwasher. This AR includes the material costs for a drain water tempering kit for the Garden Level dishwasher. This is a partial submission for material costs only; the install cost will be submitted separately.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$932
Overhead & Profit (Line 6 + Line 9)	\$47
Subcontractor Default Insurance (Line 11)	\$13
Builder's Risk Insurance (Line 12)	\$3
CCIP (Line 13)	\$25
Skanska Bond (Line 14)	\$7
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,027

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: 2021.12.03 09:48:09-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 12/29/21

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.

 **Date:** 12-29-2021
 Electronically signed

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 # 200.1700

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: 200.354
Brookline High School - 1318014 – AR # 200.354

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1706. 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 Fire Protection Relocation. This AR includes the costs to adjust the sprinkler heads in the high impact panels and to adjust the fire protection lines in the West side Cafeteria bench due to a clash. 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	COGSWELL	Cogswell - Bench FP Relocation - Proposal 13 dated 11/23 to adjust FP line due to clash in West Caf bench	\$1,770
002		Transfer from EH 200.6026	-\$1,770
003	COGSWELL	Cogswell - Sprinkler Head Realignment - Proposal 17 dated 11/23/21 to adjust heads in high impact panels	\$2,622
004		Transfer from CE 200.6026	-\$2,622

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 #
200.354

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 Fire Protection Relocation. This AR includes the costs to adjust the sprinkler heads in the high impact panels and to adjust the fire protection lines in the West side Cafeteria bench due to a clash. 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
 Hennessy, Connor DN: CN="Hennessy, Connor"
 Date: 2021.12.07
 18:31:54-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 1/3/22

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 # 200.1706



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Saturday, December 11, 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: 200.358
Brookline High School - 1318014 – AR # 200.358

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1255.1. 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 129 - Shade Revisions (Berlin Credit). This AR includes the credit for the 1/8" steel plates deleted in Field Bulletin 129. AR 200.275 previously provided a credit of \$947.

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 - Field Bulletin 129 - Shade Revisions (Berlin Credit) - Reference COR 72R1 dated 12/7/21 for credit for 1/8" steel plates - CE 200.1255 previously credited \$947	-\$2,275
Level 001		Change Order OH & P	\$0
Level 002		Railroad Insurance	-\$2
Level 003		Builder's Risk	-\$6
Level 004		CCIP	-\$60
Level 005		Skanska Bond	-\$17

Total of this Authorization Request: -\$2,360

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 #
200.358

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

12/11/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 129 - Shade Revisions (Berlin Credit). This AR includes the credit for the 1/8" steel plates deleted in Field Bulletin 129. AR 200.275 previously provided a credit of \$947.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	(\$2,275)
Overhead & Profit (Line 6 + Line 9)	\$0
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	(\$6)
CCIP (Line 13)	(\$60)
Skanska Bond (Line 14)	(\$17)
Railroad Insurance Policy (Line 15)	(\$2)
Total :	(\$2,361)

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: 2021.12.13
 16:25:24-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 12/29/21

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.

 **Date:** 12-29-2021
 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 # 200.1255.1