



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

February 1, 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 020/PCCO 027

Dear Mr. Masak:

Under separate cover, Skanska USA Building Inc. is submitting original copies of Change Order 020/PCCO 027 for the Expansion of Brookline High School Project for acceptance by the Town of Brookline (ToB). It includes (84) 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 Owner Contingency. The total is **\$161,653.00** to the GMP.

Hill recommends to ToB approval of Change Order 020/PCCO #27 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: February 1 st , 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. 027: \$161,653

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>148,942,491</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>161,653</u>
The new Contract Sum including this Change Order will be	\$	<u>149,581,072</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 JONIG AIA ^{SR.} ASSOC.

PRINTED NAME AND TITLE

DATE

2.1.22

Skanska USA Building Inc.

CONTRACTOR (Firm name)

Craft, Jim

SIGNATURE

PRINTED NAME AND TITLE

DATE

Digitally signed by Craft, Jim
DN: CN="Craft, Jim"
Date: 2022.02.01 12:18:54-0500

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: 2/1/2022

Prime Contract Change Order Number 027

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 020: Approved Authorization Requests

AR	CE	Description	Amount
300.319	310.6006	Enabling - Exposure Hold - Waterproofing - Repair temp walls after demo	\$ 0.00
300.319	300.5009	STEM - Owner Allowance: Joint Sealants	\$ 0.00
300.319	300.6002	STEM - Exposure Hold: Elevator Operator	\$ 0.00
300.319	300.6014	STEM - Exposure Hold: Roof Protection	\$ 0.00
300.319	300.6025	STEM - Exposure Hold: Waterproofing Expansion Joint Interface	\$ 0.00
300.319	300.6029	STEM - Exposure Hold: Roofing Protection	\$ 0.00
300.319	300.6030	STEM - Exposure Hold: Parapet Interface	\$ 0.00
300.319	300.6032	STEM - Exposure Hold: Temporary Infill of Openings	\$ 0.00
300.319	300.6034	STEM - Exposure Hold: Floor and Wall Protection	\$ 0.00
300.319	300.6037	STEM - Exposure Hold: Floor and Stair Tread Protection	\$ 0.00
300.319	300.6039	STEM - Exposure Hold: Off-Hours Installation	\$ 0.00
300.319	300.6044	STEM - Exposure Hold: Resilient Floor Protection	\$ 0.00
300.319	300.6045	STEM - Exposure Hold: Floor Flashing and Prep	\$ 0.00
300.319	300.6051	STEM - Exposure Hold: Misc. Metal Expansion Joint Interface	\$ 0.00
300.319	300.6052	STEM - Exposure Hold: Misc. Metals for Framed Openings	\$ 0.00
300.319	300.6061	STEM - Exposure Hold: D/F/H Protection	\$ 0.00
300.319	500.6000	DEF MAINT - Exposure Hold: Access Corals at Work Zones	\$ 0.00
300.319	500.6001	DEF MAINT - Exposure Hold: Standby Operator Time	\$ 0.00
300.319	300.5014	STEM - Owner Allowance: Kitchen Equipment Signage	\$ 0.00
300.319	300.6066	STEM - Exposure Hold: Millwork Protection	\$ 0.00
300.319	300.6067	STEM - Exposure Hold: FB 008 Millwork Support	\$ 0.00
300.319	300.6068	STEM - Exposure Hold: Off Hour Lab Casework Delivery	\$ 0.00
300.319	300.6069	STEM - Exposure Hold: Lab Casework Floor Flashing	\$ 0.00
300.319	300.6076	STEM - Exposure Hold: Kitchen OT Schedule Acceleration	\$ 0.00
300.319	300.1200	STEM - Schedule Compression Premium Time	\$ 0.00
200.366	200.1310	CYPRESS - Field Bulletin 152 - Curtainwall Sprinkler and Soffit Updates	\$ 4,252.00
300.320	300.1294	STEM - FB 0145, 0145R1: Connector Ceiling, Rails, & Fin Tube	\$ 18,665.00
300.315	300.1298	STEM - RFI 576 & 585: Kitchen Hood Clearance Conflict	\$ 0.00
200.372	200.1396	CYPRESS - Select Patching Adjustment February, March, April	\$ 0.00
300.270	300.1349	STEM - RFI 627R1: Site Benches Utility Conflicts	\$ 1,474.00
300.316	300.1352	STEM - Return Air Ceiling Plenum Fix	\$ 0.00
200.374	200.1431	CYPRESS - Field Bulletin 190 and Submittal 323129-4.0 - Brington Road Fence and Deeper West Fence Footings	\$ 24,113.00
300.264	300.1353	STEM - RFI 636: TEF 1.1 Motor Starter	\$ 2,544.00
300.284	300.1354	STEM - RFI 640: Exterior Lighting Controls	\$ 3,555.00
200.281	200.1436	CYPRESS - Field Bulletin 181/181.1 Acid Neutralization at UPS	\$ 6,246.00
200.317	200.1441	CYPRESS - Field Bulletin 189 - RFI 583 Bench Details	\$ 0.00
200.369	200.1452	CYPRESS - RFI 622 - West Elevation 3rd Floor Relieving Angle	\$ 4,090.00
200.372	200.1561	CYPRESS - OH Door Storage Cost	\$ 0.00
300.322	300.1377	STEM - FB 0158: Stair 6, 7, Col H-1.4, Culinary Arts Soffit	\$ 4,278.00
200.372	200.1575	CYPRESS - Berlin Modify Loading Dock Brick Lintel & Door Supports	\$ 0.00
300.321	300.1392	STEM - FB 0162: Rail at 2nd Floor Connector Ramp	\$ 12,777.00
300.319	300.1393	STEM - FB 0163: Additional Dampers for NRC	\$ 0.00
200.368	200.1585	CYPRESS - Field Bulletin 196 - ASCO Relay Control Panels/RFI 652, 652R1 Backwater Valve on Dishwasher	\$ 9,227.00
300.319	300.1396	STEM - Test Existing AHU's Shutdowns with Fire Alarm	\$ 0.00
200.372	200.1596	CYPRESS - Stair 01 Staging	\$ 0.00

300.319	300.1402	STEM - Temporary & Early-Install Signs	\$	0.00
200.351	200.1618	CYPRESS - RFI 698 - Heat Trace Electrical	\$	2,555.00
300.319	300.1456	STEM - Various Proposal Corrections	\$	0.00
200.372	200.1623	CYPRESS - Schedule Compression 10/1/2021 thru 10/31/21	\$	0.00
200.372	200.1626	CYPRESS - Remove Conduits at Telephone Pole	\$	0.00
200.372	200.1665	CYPRESS - Prep underside of Stairs Stringers	\$	0.00
300.319	300.1457	STEM - T8 Accessory Modifications	\$	0.00
200.353	200.1680	CYPRESS - RFI 749 - Boiler Relief Valves	\$	1,415.00
200.362	200.1684	CYPRESS - RFI 745 - Dishwasher/Exhaust Fan Starter	\$	2,251.00
200.372	200.1637.1	CYPRESS - Field Bulletin 208.1 - Bungalow Fence and Hardscape	\$	0.00
200.370	200.1699	CYPRESS - RFI 756 - Non-Existing Curb Along Brington Road	\$	10,450.00
200.365	200.1701	CYPRESS - RFI 758 - HM & Door Frame - Dark Beige Paint Color	\$	4,371.00
200.364	200.1704	CYPRESS - EX05 Light Body Size Change	\$	2,723.00
300.319	300.1462	STEM - RFI 661 RTU 2.1 Air Vent and Drain	\$	0.00
300.319	300.1463	STEM - Replacement of Damaged Water Cooler Casing	\$	0.00
200.372	200.1708	CYPRESS - West Side Abutters' Plant Protection, Relocation and Restatement	\$	0.00
200.350	200.1205.1	CYPRESS - MBTA Surge Shut Down (Marguerite Costs)	\$	0.00
200.372	200.1709	CYPRESS - Added Fasteners on Impact Resistant Panel	\$	0.00
200.372	200.1710	CYPRESS - Starlink Transmitter	\$	0.00
200.360	200.1716	CYPRESS - RFI 769 4th Floor Collaboration Additional Sill	\$	2,535.00
200.363	200.1718	CYPRESS - C-107 Chase Wall	\$	1,859.00
200.371	200.1721	CYPRESS - Field Bulletin 209 - MBTA Egress Vehicle Driveway Striping	\$	2,661.00
300.319	300.1468	STEM - Waterproofing Premium Time	\$	0.00
200.372	200.1730	CYPRESS - FB 182 - Adjust CUH	\$	0.00
300.319	300.1471	STEM - RFI 592R1: Level 1 Ductwork Insulation	\$	0.00
100.009	023.001	General Conditions Replenishment due to Schedule Shift	\$	0.00
200.367	200.1758	CYPRESS - RFI 785 - Finishes in Room C-429 Area Leading to L4 Roof	\$	1,713.00
300.319	300.1472	STEM - Tappan Street Bench Comeback Work	\$	0.00
300.319	300.5010	STEM - Owner Allowance - Cut/Patch/Paint FA Upgrade Allowance	\$	0.00
200.372	200.1772	CYPRESS - Freezer/Cooler Heat Taping	\$	0.00
200.372	200.1780	CYPRESS - Cafeteria Metal Ceiling Remove and Reinstall	\$	0.00
200.372	200.1781	CYPRESS - Shade Pockets Not Shown on Drawings	\$	0.00
300.319	300.1474	STEM - Added Sprinkler Head per Fire Department	\$	0.00
200.372	200.1787	CYPRESS - Unbought Landscape Curb	\$	0.00
200.372	200.1788	CYPRESS - Rail Brackets and Standby Time	\$	0.00
200.373	200.1669.1	CYPRESS - Soil Disposal Overrun	\$	37,899.00
200.372	200.1652.1	CYPRESS - Opening FSDs	\$	0.00
200.372	200.1789	CYPRESS - Concrete Boxouts on L3	\$	0.00
200.372	034	Office Relocation II	\$	0.00
			Total	\$ 161,653.00

Printed on: 2/1/2022



_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014	Brookline High School
Authorization Request: 300.319	Date: 1/27/2022

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

Reference	Required By	Amt Req	Days Req
	2/3/2022	\$0.00	0

Notes

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.

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1200	12/15/2020	STEM - Schedule Compression Premium Time	Contingency	Contingency	0

Item No	Company	Item Description	Amt Prop
001	Skanska USA Building Inc.	Contingency Projection for Schedule Compression Premium Time	\$0.00
002a	Skanska USA Building Inc.	Transfer to TJM - Placeholder/Projection; update as subs/costs are actualized	\$0.00
002b	E. Amanti & Sons, Inc.	Transfer to Amanti (HVAC) - Placeholder/Projection; update as subs/costs are actualized	\$0.00
002c	E. Amanti & Sons, Inc.	Transfer to Amanti (Plumbing) - Placeholder/Projection; update as subs/costs are actualized	\$0.00
002d	Wayne J. Griffin Electric, Inc.	Transfer to Griffin - Placeholder/Projection; update as subs/costs are actualized	\$0.00
002e	Cogswell Sprinkler Co., Inc.	Transfer to Cogswell - Placeholder/Projection; update as subs/costs are actualized	\$0.00

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1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

Brookline High School

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Skanska Standard

Authorization Request: 300.319			Date: 1/27/2022
002f	Empire Masonry Corp.	Transfer to Empire - Placeholder/Projection; update as subs/costs are actualized	\$0.00
002g	Folan Waterproofing Co., Inc.	Transfer to Folan - Placeholder/Projection; update as subs/costs are actualized	\$0.00
002i	JK Glass Co., Inc.	Transfer to JK - Placeholder/Projection; update as subs/costs are actualized	\$0.00
002j	Collins Overhead Door, Inc.	Transfer to Collins - Placeholder/Projection; update as subs/costs are actualized	\$0.00
002k	Marguerite Concrete, Inc.	Transfer to Marguerite - Placeholder/Projection; update as subs/costs are actualized	\$0.00
003	T.J. McCartney, Inc.	TJ McCartney - Premium time 01/09 on Slip 12694 for schedule compression of layout and framing. See TJM PCO #038 dated dated 01/09/2021. See CE 300.1200/AR 300.165 for expenditure request.	\$3,075.00
004	Skanska USA Building Inc.	Transfer from contingency for line 003; See CE 300.1200/AR 300.165 for expenditure request.	\$(3,075.00)
005	Skanska USA Building Inc.	Skanska - Premium time 01/09 for schedule compressions; void	\$0.00
006	Skanska USA Building Inc.	Transfer from contingency for line 005	\$0.00
007	T.J. McCartney, Inc.	TJ McCartney - Premium time 01/16 on Slip 12695 for schedule compression of blocking, layout, framing and slab edge insulation. See TJM PCO #039 dated 01/26/2021. See CE 300.1200/AR 300.165 for expenditure request.	\$4,183.00
008	Skanska USA Building Inc.	Transfer from contingency for Line 007; See CE 300.1200/AR 300.165 for expenditure request.	\$(4,183.00)
009	Skanska USA Building Inc.	Skanska - Premium time 01/16 and 01/17 for water control/related cleanup from rainstorm. void	\$0.00
010	Skanska USA Building Inc.	Transfer from contingency for Line 009	\$0.00
011	T.J. McCartney, Inc.	TJ McCartney - Premium time 01/23 on Slip 12700 for schedule compression of framing on Levels 1-3. See TJM PCO #042 dated 02/01/2021. See CE 300.1200/AR 300.165 for expenditure request.	\$4,897.00
012	Skanska USA Building Inc.	Transfer from contingency for Line 011; See CE 300.1200/AR 300.165 for expenditure request.	\$(4,897.00)
013	Skanska USA Building Inc.	Skanska - Premium time 01/23 and 01/24 for schedule compression	\$2,246.00
014	Skanska USA Building Inc.	Transfer from contingency for Line 013	\$(2,246.00)

_Authorization Request



Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

Brookline High School

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Skanska Standard

Authorization Request: 300.319			Date: 1/27/2022
015	T.J. McCartney, Inc.	TJ McCartney - Premium time 01/30 on Slip 87460 for schedule compression of framing and sheetrock. See TJM PCO #043 dated 02/08/2021. See CE 300.1200/AR 300.165 for expenditure request.	\$5,467.00
016	Skanska USA Building Inc.	Transfer from contingency for Line 015; See CE 300.1200/AR 300.165 for expenditure request.	\$(5,467.00)
017	Skanska USA Building Inc.	Skanska - Premium time 01/30 for cleanup support related to schedule compression	\$0.00
018	Skanska USA Building Inc.	Transfer from contingency for Line 017	\$0.00
019	E. Amanti & Sons, Inc.	E. Amanti (HVAC) - PT for work 12/12 to accelerate duct/mech. pipe install; See ticket 29415; See proposal 013 dated 12/31/20. See CE 300.1200/AR 300.165 for expenditure request.	\$3,882.00
020	Skanska USA Building Inc.	Transfer from contingency for Line 019	\$(3,882.00)
021	E. Amanti & Sons, Inc.	E. Amanti (Plumbing) - PT for work 12/12 to accelerate plumbing install; See ticket 29414; See proposal 015 dated 12/31/20. See CE 300.1200/AR 300.165 for expenditure request.	\$2,338.00
022	Skanska USA Building Inc.	Transfer from contingency for line 021	\$(2,338.00)
039		Griffin - Premium time 1/23/21 for schedule compression; See slips dated 1/23/21 See proposal 60; See CE 300.1264 for Transaction	\$7,236.00
040		Transfer from contingency for line 039	\$(7,236.00)
041		Griffin - Premium time 1/30/21 for schedule compression; See slips dated 1/30/21; See proposal #63 dated 2/19/21; See CE 300.1264 for Transaction	\$5,153.00
042		Transfer from contingency for line 041	\$(5,153.00)
043	E. Amanti & Sons, Inc.	E. Amanti (HVAC) - January Premium Time; See slips 29448, 29453, 29463, 29456 and Proposal 015 dated 2/2/2021. See CE 300.1200/AR 300.165 for expenditure request.	\$16,456.00
044	Skanska USA Building Inc.	Transfer from contingency for line 043; See CE 300.1200/AR 300.165 for expenditure request.	\$(16,456.00)
045	E. Amanti & Sons, Inc.	E. Amanti (Plumbing) - January Premium Time; See slips 29449, 29452, 29457, 29462 and proposal 018 dated 2/3/21; See CE 300.1200/AR 300.165 for expenditure request.	\$6,686.00
046	Skanska USA Building Inc.	Transfer from contingency for line 045; See CE 300.1200/AR 300.165 for expenditure request.	\$(6,686.00)

_Authorization Request



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Skanska Standard

Authorization Request: 300.319		Date: 1/27/2022
047	E. Amanti (HVAC) - February Premium Time: See slips 29467, 29473, 29476, 29478; See proposal 019 dated 3/17/21; See CE 300.1265 for Transaction	\$24,614.00
048	Transfer from contingency for line 047; See CE 300.1265 for Transaction	\$(24,614.00)
049	E. Amanti (Plumbing) - February Premium Time; See slips 29464, 29472, 29475; See proposal 020 dated 3/17/21; See CE 300.1265 for Transaction	\$7,150.00
050	Transfer from contingency for line 049; See CE 300.1265 for Transaction	\$(7,150.00)
051	T.J. McCartney, Inc. TJ McCartney - Premium time 02/06 on Slip 87464 for schedule compression. See TJM PCO 055 dated 03/12/2021. See CE 300.1266 for Transaction.	\$5,061.00
052	Skanska USA Building Inc. Transfer from contingency for Line 051	\$(5,061.00)
053	Skanska USA Building Inc. Skanska - Premium time 02/06-02/07 for cleanup related to schedule compression and for snow cleanup to support roof work. Void	\$0.00
054	Skanska USA Building Inc. Transfer from contingency for Line 053	\$0.00
055	Griffin - Premium Time 02/06/21 for schedule compression; See slip dated 2/6 and proposal 69 dated 2/19/21; See CE 300.1264 for Transaction	\$7,310.00
056	Transfer from contingency for line 055	\$(7,310.00)
057	T.J. McCartney, Inc. TJ McCartney - Premium time 02/13 on Slip 87469 for schedule compression. See TJM PCO 051 dated 03/12/2021. See CE 300.1266 for Transaction.	\$6,717.00
058	Skanska USA Building Inc. Transfer from contingency for Line 057	\$(6,717.00)
059	Skanska USA Building Inc. Skanska - Premium time 02/13 for cleanup related to schedule compression. Void.	\$0.00
060	Skanska USA Building Inc. Transfer from contingency for Line 058	\$0.00
061	Griffin - Premium Time 02/13/21 for schedule compression; See slip dated 2/13/21 and proposal 68 dated 2/19/21; See CE 300.1264 for Transaction	\$7,354.00
062	Transfer from contingency for line 061	\$(7,354.00)
063	Griffin Premium Time 02/20/21 for schedule compression; See slip dated 2/20/21; See proposal 79 dated 3/10/21; See CE 300.1264 for Transaction	\$4,013.00
064	Transfer from contingency for line 063	\$(4,013.00)

_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: 300.319 **Date: 1/27/2022**

065		Griffin - Griffin Premium 02/27/21 for schedule compression; See slip dated 2/27; See proposal #80 dated 3/11/21; See CE 300.1264 for Transaction	\$7,129.00
066		Transfer from contingency for line 065	\$(7,129.00)
067	T.J. McCartney, Inc.	TJ McCartney - Premium time 02/20 on Slip 87470 for schedule compression. See PCO #052 dated 03/12/2021. See CE 300.1266 for transaction.	\$5,287.00
068	Skanska USA Building Inc.	Transfer from contingency for line 067	\$(5,287.00)
069	Skanska USA Building Inc.	Skanska - Premium time 02/20 for cleanup related to schedule compression	\$0.00
070	Skanska USA Building Inc.	Transfer from contingency for line 069	\$0.00
071	T.J. McCartney, Inc.	TJ McCartney - Premium time 02/27 on Slip 87479 for schedule compression. See PCO #048 dated 03/12/2021. See CE 300.1266 for transaction.	\$5,945.00
072	Skanska USA Building Inc.	Transfer from contingency for line 071	\$(5,945.00)
073	Skanska USA Building Inc.	Skanska - Premium time 02/27 for cleanup related to schedule compression	\$0.00
074	Skanska USA Building Inc.	Transfer from contingency for line 073	\$0.00
075		E. Amanti (HVAC) - March premium time to compress schedule; See slips 29479, 29480, 29842, 29486; See REVISED proposal 22 dated 7/2/21; see CE 300.1398 for Transaction	\$17,528.00
076		Transfer from contingency for line 075, see CE 300.1398 for Transaction	\$(17,528.00)
077		Griffin - Premium time 3/6/21 to compress schedule; See slip dated 3/6; See proposal 81 dated 3/16/21; See CE 300.1264 for Transaction	\$6,761.00
078		Transfer from contingency for line 077	\$(6,761.00)
079		TJ McCartney - Premium time 03/06 on Slip 87485 for schedule compression. See PCO #061 dated 03.16.2021. See CE 300.1303 for transaction.	\$4,547.00
080		Transfer from Contingency for Line 079. See CE 300.1303 for transaction.	\$(4,547.00)
081		Griffin - Premium time 3/13/21 to compress schedule; See slip dated 3/13 and Griffin proposal #084 dated 03/31. See CE 300.1303 for transaction.	\$5,707.00

_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: 300.319		Date: 1/27/2022
082	Transfer from contingency for line 081. See CE 300.1303 for transaction.	\$(5,707.00)
083	TJ McCartney - Premium time 03/13 on Slip 87489 for schedule compression. See PCO 062 dated 03.22.2021. See CE 300.1303 for transaction.	\$5,856.00
084	Transfer from contingency for line 083. See CE 300.1303 for transaction.	\$(5,856.00)
085	Skanska USA Building Inc. Skanska - Premium time 03/13 for cleanup related to schedule compression. Void	\$0.00
086	Skanska USA Building Inc. Transfer from contingency for line 085	\$0.00
087	TJ McCartney - Premium time 03/20 on Slip 87495 and 03/27 on Slip 82101 for schedule compression. See PCOs 072 dated 04.12 (\$4,473) and 069 dated 04.06 (\$5,305). See CE 300.1303 for transaction.	\$9,778.00
088	Transfer from contingency for line 087. See CE 300.1303 for transaction.	\$(9,778.00)
089	O'Byrne - Premium time 03/20 and 03/27 for schedule compression. See CE 300.1303 for transaction.	\$2,238.00
090	Transfer from contingency for line 089. See CE 300.1303 for transaction.	\$(2,238.00)
091	TJ McCartney - Premium time 04/03 on Slip 82107, TJM PCO 079 dated 04.16 (\$4,370), 04/10 on Slip 82109, TJM PCO 083 dated 05.03 (\$3,226), 04/17 on Slip 82116, TJM PCO 086 dated 05.03 (\$950). See CE 300.1303 for transaction.	\$8,546.00
092	Transfer from contingency for line 091. See CE 300.1303 for transaction.	\$(8,546.00)
093	Cogswell - Premium time 3/27 & 4/3 for schedule compression; See slips dated 3/27&4/3; See proposal 5 dated 5/21 (revised); See CE 300.1340 for Transaction	\$3,787.00
094	Transfer from contingency for line 093; See CE 300.1340 for Transaction	\$(3,787.00)
095	TJ McCartney - Premium time 04/24 on Slip 82120, TJM PCO 090 dated 05.14 (\$738), 05/01 on Slip 82126, TJM PCO 091 dated 05.14 (\$1,895), and 05/08 on Slip 82133, TJM PCO 092 dated 05.14 (\$494) for schedule compression. ; See CE 300.1340 for Transaction	\$3,127.00

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096	Transfer from contingency for line 095; See CE 300.1340 for Transaction	\$(3,127.00)
097	Dow - Slip 106473 dated 06/12 to backfill east stair walls. See Dow proposal dated 07/22/2021; See CE 300.1441 for Transaction	\$1,202.00
098	Transfer from contingency for line 097; See CE 300.1441 for Transaction	\$(1,202.00)
099	O'Byrne - Premium time 05/01; cancelled, no work that day	\$0.00
100	Transfer from contingency for line 099; cancelled; no work that day	\$0.00
101	Dow - Slip 106468 for premium time 04/14/2021. See Dow proposal dated 04/26/2021. See CE 300.1303 for transaction.	\$261.00
102	Transfer from contingency for line 101. See CE 300.1303 for transaction.	\$(261.00)
103	Griffin - Premium time 5/8 for schedule compression; see slip dated 5/8/21; See proposal 96 dated 5/19/21; See CE 300.1340 for Transaction	\$5,168.00
104	Transfer from contingency for line 103; See CE 300.1340 for Transaction	\$(5,168.00)
105	Empire - Premium time for masons and laborers 5/8 schedule compression; see proposal dated 5/27/2021; See CE 300.1340 for Transaction	\$5,919.00
106	Construction Contingency Line 105; See CE 300.1340 for Transaction	\$(5,919.00)
107	Empire - Premium time for masons and laborers 5/15 schedule compression; see proposal dated 5/27/21; See CE 300.1340 for Transaction	\$5,529.00
108	Construction Contingency Line 107	\$(5,529.00)
109	Griffin - Premium time 5/15 for schedule compression; see slip dated 5/15/21; See proposal 101 dated 5/26/21; See CE 300.1340 for Transaction	\$4,815.00
110	Transfer from contingency for line 109; See CE 300.1340 for Transaction	\$(4,815.00)
111	Griffin - Premium time 5/22 for schedule compression; see slip dated 5/22; See proposal 103 dated 6/15/21; See CE 300.1340 for Transaction	\$4,872.00
112	Transfer from contingency for line 111; See CE 300.1340 for Transaction	\$(4,872.00)



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113	TJ McCartney - Slip 82218 for premium time 07/31 for schedule compression, see proposal 0120 dated 2021.09.23; See CE 300.1441 for Transaction	\$488.00
114	Transfer from contingency for line 113; See CE 300.1441 for Transaction	\$(488.00)
115	Griffin - Premium time 5/29/21 for schedule compression; See proposal 104 dated 6/15/21; See CE 300.1340 for Transaction	\$4,434.00
116	Transfer from contingency for line 115; See CE 300.1340 for Transaction	\$(4,434.00)
117	Griffin - Premium Time 6/5/21 for schedule compression; See proposal 138; See CE 300.1442 for Transaction	\$1,922.00
118	Transfer from contingency for line 117; See CE 300.1442 for Transaction	\$(1,922.00)
119	Cogswell - Premium time 6/5/21 for schedule compression; See proposal 8 dated 7/1/21; See CE 300.1443 for Transaction	\$1,894.00
120	Transfer from contingency for line 119; See CE 300.1443 for Transaction	\$(1,894.00)
121	Griffin - Premium time 6/12/21 for schedule compression ; See proposal 107 dated 6/30/21; See CE 300.1442 for Transaction	\$3,157.00
122	Transfer from contingency for line 121; See CE 300.1442 for Transaction	\$(3,157.00)
123	Folan - Premium time 6/5/21 for schedule compression; see ticket 355 and proposal dated 6/5/2021; see CE 300.1399 for Transaction	\$453.00
124	Transfer from contingency for line 123; see CE 300.1399 for transaction	\$(453.00)
125	JK - Premium Time week ending 6/6/2021; see proposal dated 6/17/2021 ; See CE 300.1444 for Transaction	\$414.00
126	Transfer from contingency for line 125 ; See CE 300.1444 for Transaction	\$(414.00)
127	Folan - Premium time 6/19/21 for schedule compression; see proposal dated 6/19/21; See CE 300.1399 for Transaction	\$2,413.00
128	Transfer from contingency for line 127; see CE 300.1399 for Transaction	\$(2,413.00)
129	Cancelled, line not used	\$0.00

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130	Cancelled, line not used	\$0.00
131	Collins - Return trip to test fire door, install handles and pulls; see proposal dated 8/24/21; See CE 300.1441 for Transaction	\$500.00
132	Transfer from contingency for line 131; See CE 300.1441 for Transaction	\$(500.00)
133	Marguerite Concrete, Inc. Marguerite - Ticket 15438 for PTO 06/19 to form east stair. See MCI PCO 003 dated 6/24/2021.	\$1,745.00
134	Skanska USA Building Inc. Transfer from contingency for line 133	\$(1,745.00)
135	Capital (Resilient) - Premium time 06/19 and 08/07 for schedule compression; no costs	\$0.00
136	Transfer from contingency for line 136	\$0.00
137	Griffin - Premium time 6/26 for schedule compression; See proposal 111 dated 7/13/21; See CE 300.1442 for Transaction	\$4,849.00
138	Transfer from contingency for line 137; See CE 300.1442 for Transaction	\$(4,849.00)
139	Cogswell - Premium time 6/26 for schedule compression; See proposal 15; See CE 300.1443 for Transaction	\$1,262.00
140	Transfer from contingency for line 139; See CE 300.1443 for Transaction	\$(1,262.00)
141	The Dow Company, Inc. Dow - Premium time 07/10 and 07/17 for schedule compression; void, carried in exposure holds and allowances	\$0.00
142	Skanska USA Building Inc. Transfer from contingency for line 0141	\$0.00
143	T.J. McCartney - Slips 82213, 82214, 82212 and 82215 for premium time 06/26, 07/10, 07/17 and 07/24 for schedule compression. See TJM PCOs 103 (\$2,183), 104 (\$2,314), 105 (\$2,877) and 106 (\$1,013); See CE 300.1441 for Transaction	\$8,387.00
144	Transfer from contingency for line 0143; See CE 300.1441 for Transaction	\$(8,387.00)
145	Wayne J. Griffin Electric, Inc. Griffin - Premium time 07/10 for schedule compression; VOID	\$0.00
146	Skanska USA Building Inc. Transfer from contingency for line 145; VOID	\$0.00
147	Griffin - Premium time 07/17/21 for schedule compression; See proposal 123 dated 7/28/21; See CE 300.1442 for Transaction	\$3,768.00
148	Transfer from contingency for line 147; See CE 300.1442 for Transaction	\$(3,768.00)



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149	Cogswell - Premium time 07/17/21 for schedule compression; See proposal 12 dated 7/23/21; See CE 300.1443 for Transaction	\$1,894.00
150	Transfer from contingency for line 149; See CE 300.1443 for Transaction	\$(1,894.00)
151	E. Amanti (HVAC) - Premium time 07/17/21 for schedule compression; See proposal 036; See CE 300.1441 for Transaction	\$418.00
152	Transfer from contingency for line 151; See CE 300.1441 for Transaction	\$(418.00)
153	Griffin - Premium time 07/24/21 for schedule compression; See proposal 126 dated 7/30/21; See CE 300.1442 for Transaction	\$1,570.00
154	Transfer from contingency for line 153; See CE 300.1442 for Transaction	\$(1,570.00)
155	Griffin Premium time 07/31/21 for schedule compression; See proposal 136; See CE 300.1442 for Transaction	\$1,546.00
156	Transfer from contingency for line 155; See CE 300.1442 for Transaction	\$(1,546.00)
157	O'Byrne - Premium time 07/31, 08/01, 08/07, 08/08, 08/14 and 08/15 for schedule compression. See part of costs in proposal dated 08/17.2021; See CE 300.1441 for Transaction	\$6,824.00
158	Transfer from contingency for line 157; See CE 300.1441 for Transaction	\$(6,824.00)
159	Folan - Premium Time 6/26 for schedule compression, see proposal dated 6/26/2021; see CE 300.1399 for Transaction	\$1,207.00
160	Transfer from contingency for line 159; see CE 300.1399 for Transaction	\$(1,207.00)
161	S.O.S. Corporation SOS - slip 42819 for premium time only 7/17. Void, costs never submitted.	\$0.00
162	Skanska USA Building Inc. Transfer from contingency for line 161	\$0.00
163	Adtech Systems, Inc. Adtech - Remob for Saturday, 07/24; see CO 442813 dated 07/26/21.	\$2,362.00
164	Skanska USA Building Inc. Transfer from contingency for line 163	\$(2,362.00)
165	JK Glass - Premium Time PCO018 for premium time, see proposal dated 2021.07.19 ; See CE 300.1444 for Transaction	\$3,450.00
166	Transfer from contingency for line 165 ; See CE 300.1444 for Transaction	\$(3,450.00)



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167	JK Glass - Premium Time PCO019 premium time for schedule compression, see proposal dated 2021.07.21 ; See CE 300.1444 for Transaction	\$2,403.00
168	Transfer from contingency for line 167 ; See CE 300.1444 for Transaction	\$(2,403.00)
169	JK Glass - Premium Time PCO020 for schedule compression; see proposal dated 2021.08.06 ; See CE 300.1444 for Transaction	\$788.00
170	Transfer from contingency for line 169 ; See CE 300.1444 for Transaction	\$(788.00)
171	Empire - Slip 7113 Premium Time Saturday 7/19 for schedule compression; See CE 300.1445 for Transaction	\$2,826.00
172	Transfer from contingency for line 171; See CE 300.1445 for Transaction	\$(2,826.00)
173	Empire - Slip 7114 Premium Time Week of 7/24/21 for schedule compression; See CE 300.1445 for Transaction	\$1,116.00
174	Transfer from contingency for line 173; See CE 300.1445 for Transaction	\$(1,116.00)
175	Empire - Slip 7394 Premium Time for laborer to assist with roof/site clean up for schedule compression; cancelled, see CE 300.1405	\$0.00
176	Transfer from contingency for line 175	\$0.00
177	JK Glass - Lymo Premium Time PCO 21 for schedule compression, see proposal dated 2021.08.24 ; See CE 300.1444 for Transaction	\$9,671.00
178	Transfer from contingency for line 177 ; See CE 300.1444 for Transaction	\$(9,671.00)
179	JK Glass - Lymo Premium Time, See Line 0177, VOID	\$0.00
180	Transfer from contingency for line 179, VOID	\$0.00
181	JK Glass - Lymo Premium Time, See Line 0177, VOID	\$0.00
182	Transfer from contingency for line 181, VOID	\$0.00
183	JK Glass - Lymo Premium Time, See Line 0177, VOID	\$0.00
184	Transfer from contingency for line 183, VOID	\$0.00
185	JK Glass - Lymo Premium Time, See Line 0177, VOID	\$0.00
186	Transfer from contingency for line 185, VOID	\$0.00

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187	Brightview Landscape Development, Inc	Brightview - Saturday 8/21 premium time only for schedule compression; see slip 315350; Void, costs never submitted by Brightview	\$0.00
188	Skanska USA Building Inc.	Transfer from contingency for line 187	\$0.00
189	Roman Iron Works, Inc.	Roman Iron - Saturday 08/28 premium time for schedule compression; confirmed no costs 01/17/2022.	\$0.00
190	Skanska USA Building Inc.	Transfer from contingency for line 189	\$0.00
191		Brightview - Saturday 8/28 & Sunday 8/29 premium time for schedule compression; see slip 315352 & 315353 and Proposal dated 08.23.21 REVISED 09.28.21;; See CE 300.1441 for Transaction	\$2,269.00
192		Transfer from contingency for line 191; See CE 300.1441 for Transaction	\$(2,269.00)
193		Line not used - see Line 0191	\$0.00
194		Line not used - see Line 0192	\$0.00
195		Commonwealth - Part of Slip 3246 for premium time on 06/19 to remove scaffolding and sidewalk protection; See CE 300.1441 for Transaction	\$0.00
196		Transfer from contingency for line 195; See CE 300.1441 for Transaction	\$0.00
197		Empire - Courtyard Premium Time Proposal for schedule compression 2021.06.21; see proposal dated 7/27/2021; See CE 300.1445 for Transaction	\$501.00
198		Transfer from contingency for line 197; See CE 300.1445 for Transaction	\$(501.00)
199		Empire - Premium Time Saturday 4/17 for schedule compression; see proposal dated 2021.07.27; See CE 300.1445 for Transaction	\$933.00
200		Transfer from contingency for line 199; See CE 300.1445 for Transaction	\$(933.00)
201		Empire - Premium Time Saturday 4/19 for schedule compression; see proposal dated 2021.07.27; See CE 300.1445 for Transaction	\$1,865.00
202		Transfer from contingency for line 201; See CE 300.1445 for Transaction	\$(1,865.00)
203		Empire - Granite stairs premium time for extra hours worked on weekdays and weekends through 7/26 for schedule compression; see proposal dated 9/15/2021; See CE 300.1445 for Transaction	\$4,326.00

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204	Transfer from contingency for line 203; See CE 300.1445 for Transaction		\$(4,326.00)
205	JK Glass - Saturday 4/10/21 premium time for schedule compression; see proposal dated 2021.04.16 ; See CE 300.1444 for Transaction		\$502.00
206	Transfer from contingency for line 205 ; See CE 300.1444 for Transaction		\$(502.00)
207	SOS - Premium Time, ticket C42797; see proposal dated 2021.08.03; See CE 300.1441 for Transaction		\$2,596.00
208	Transfer from contingency for line 207; See CE 300.1441 for Transaction		\$(2,596.00)
209	SOS - Premium Time, ticket C42819; see proposal dated 2021.07.20; See CE 300.1441 for Transaction		\$612.00
210	Transfer from contingency for line 209; See CE 300.1441 for Transaction		\$(612.00)
CE #300.1200 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1393	8/26/2021	STEM - FB 0163: Additional Dampers for NRC	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	E. Amanti & Sons, Inc.	E Amanti HVAC - FB 0163: F&I manual volume dampers, remove/replace insulation, re-balancing, re-programming per PCO 035 (9/14/21)	\$9,629.00
002	O'Byrne Painting and Contracting, Inc.	O Byrne - FB 0163: paint added dampers in open ceilings and touch up paint on adjacent duct impacts from added damper install (To be submitted under a separate cover (300.1393.1) if painting is required)	\$0.00
003	Skanska USA Building Inc.	Skanska - FB 0163: protection or cleanup support as needed, removal and reinstall ceiling tiles, supervision support/coordination (11/6/21 1 Laborer Foreman Rate of \$109.85 x 4 Hours =	\$439.00
004	Skanska USA Building Inc.	Skanska Markup	\$44.00
005		Fund from Owner Contingency	\$(10,112.00)
CE #300.1393 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1396	9/2/2021	STEM - Test Existing AHU's Shutdowns with Fire Alarm	Owner	Owner Directive	0

Item No	Company	Item Description	Amt Prop
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001	Wayne J. Griffin Electric, Inc.	Griffin - Test existing AHU shutdowns with fire alarm system with ToB staff; See slips dated 8/23, 8/26, 8/30; See proposal 157	\$3,353.00
002		Fund from EH:DEF MAINT – Access Corals Exposure Hold	\$(3,353.00)
CE #300.1396 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1402	9/14/2021	STEM - Temporary & Early-Install Signs	Internal	Field Condition	0

Item No	Company	Item Description	Amt Prop
001	Metro Sign & Awning	Metro - SCO 002: Return trip to install (26) signs onto temporary HM doors and another return trip to remove and reinstall onto permanent wood doors	\$1,770.00
002	Unified Door & Hardware Group	Unified - Backcharge portion of Metro Sign SCO 002 for Return trip to install (26) signs onto temporary HM doors and another return trip to remove and reinstall onto permanent wood doors	\$(1,770.00)
003	Metro Sign & Awning	Metro - SCO 002: fabricate and install replacement (1) type 10, (1) type 17, and (1) type 18A sign due to early install or typo error not addressed in shop drawing approval	\$291.00
004	Skanska USA Building Inc.	Construction Contingency	\$(291.00)
CE #300.1402 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1456	10/3/2021	STEM - Various Proposal Corrections	Internal	Transfer	0

Item No	Company	Item Description	Amt Prop
001	New England Interior Specialties, Inc.	New England Interior Specialties - AED Credit Correction, original credit for (3) AEDs \$5,238, corrected credit is \$4,500. Net add owed to New England Interior Specialties \$738	\$738.00
002	Skanska USA Building Inc.	Construction Contingency	\$(738.00)
003	The Dow Company, Inc.	Dow - Remainder of Dow CO 09 dated 04.14.21, see CE 300.1303 for original transaction where Dow CO 09 incorrectly processed as \$216 in lieu of correct \$261 value	\$45.00
004	Skanska USA Building Inc.	Construction Contingency	\$(45.00)
CE #300.1456 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1457	11/2/2021	STEM - T8 Accessory Modifications	Contingency	Owner Directive	0

Item No	Company	Item Description	Amt Prop
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001	New England Interior Specialties, Inc.	New England Interior Specialties - Swap T8 Fixtures from 25 cents to Free per Owner request - see COR 9754 Rev1	\$2,246.00
002	Skanska USA Building Inc.	Transfer from Contingency	\$(2,246.00)
CE #300.1457 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1462	12/3/2021	STEM - RFI 661 RTU 2.1 Air Vent and Drain	Time & Material	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	E. Amanti & Sons, Inc.	Amanti - PCO#045 (12/8/21) - Removed existing drain and air vent and installed a manual vent in lieu of the 1/4" vent piping in dog house on T&M.	\$998.00
002		Fund from Owner Contingency	\$(998.00)
CE #300.1462 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1463	12/3/2021	STEM - Replacement of Damaged Water Cooler Casing	Contingency	Field Condition	0

Item No	Company	Item Description	Amt Prop
001	E. Amanti & Sons, Inc.	Amanti (Plumbing) - Replaced damaged drinking fountain near L1 gang bathrooms - see PCO 042	\$192.00
002		Fund from Owner Contingency	\$(192.00)
CE #300.1463 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1468	12/20/2021	STEM - Waterproofing Premium Time	Time & Material	Change Condition	0

Item No	Company	Item Description	Amt Prop
001	Folan Waterproofing Co., Inc.	Folan - Waterproofing at connector for FB 080 on Sat 8/14. See slip #356	\$1,247.00
002	Skanska USA Building Inc.	Fund from Exposure Hold CE 300.6076	\$(1,247.00)
CE #300.1468 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1471	12/21/2021	STEM - RFI 592R1: Level 1 Ductwork Insulation	Change Order	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	E. Amanti & Sons, Inc.	E Amanti (HVAC) - Installed insulation for RFI 592R1 Duct conflict rework. Proposal #042	\$1,422.00
002		Fund from Owner Contingency	\$(1,422.00)
CE #300.1471 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
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300.1472	1/6/2022	STEM - Tappan Street Bench Comeback Work	Internal	Contingency	0
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Item No	Company	Item Description			Amt Prop
001	Brightview Landscape Development, Inc	BrightView - PCO 009 - Slip 315357 (12/13/21) - Remove and dispose of soil for seat benches along Tappan Street			\$4,059.00
002	Marguerite Concrete, Inc.	Marguerite - Slip 18257 for concrete sidewalk infills around newly set granite for benches along Tappan Street.			\$1,037.00
003	Brightview Landscape Development, Inc	BrightView - PCO 010 - Slip 315361 (12/29/21) - Seat benches filled out and compacted			\$3,642.00
004		Fund from Construction Contingency			\$(8,738.00)
				CE #300.1472 Total	\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.1474	1/14/2022	STEM - Added Sprinkler Head per Fire Department	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description			Amt Prop
001	Cogswell Sprinkler Co., Inc.	Cogswell - Added Head Under Basement Landing per Fire Department Directive - see Cogswell CO#017 (9/7/21)			\$1,018.00
002		Fund from Construction Contingency			\$(1,018.00)
				CE #300.1474 Total	\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.5009	8/6/2019	STEM - Owner Allowance: Joint Sealants	Internal	Allowance Adjustment	0

Item No	Company	Item Description			Amt Prop
000a	Folan Waterproofing Co., Inc.	Transfer money from Folan budget			\$0.00
000b	Skanska USA Building Inc.	Transfer money to Owner Allowance			\$0.00
000c		Remaining Amount			\$0.00
001		O'Byrne - T&M to seal, then repaint joint between flat plate and stringer at Stair 1 and L1 handrails. See part of costs in proposal dated 08/17/2021. See CE 300.1419 for Transaction			\$1,918.00
002		Transfer from OA for Line 001; See CE 300.1419 for Transaction			\$(1,918.00)
003		STEM - RFI 576 & 585: Kitchen Hood Clearance Conflict CE 300.1298			\$0.00
004		STEM - FB 0157: Signage Corrections Architect/Consultant Directive CE 300.1395			\$0.00
005		STEM - Kitchen Floor Sink Ramp - CE 300.1438			\$0.00

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006	CYPRESS - Field Bulletin 188 - RFI-588 – VRF Zoning Power Issue. See CE 200.1570	\$712.00
007	CYPRESS - RFI 667 - Ceiling in C-005A and C-005B. CE 200.1599	\$840.00
008	CYPRESS - RFI 317 - F27B Color Change. See CE 200.1610	\$685.00
009	CYPRESS - RFI 706 - Room C-337 Controlled Receptacles. See CE 200.1635	\$757.00
010	Fund 4 Cypress line items above from hold	\$(2,994.00)
011	Transfer Remaining Balance from Owner Allowance Joint Sealants to Owner Contingency	\$(11.00)
012	Transfer Remaining Balance from Owner Allowance Joint Sealants to Owner Contingency	\$11.00
CE #300.5009 Total		\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.5010	12/13/2019	STEM - Owner Allowance - Cut/Patch/Paint FA Upgrade Allowance	Change Order	Allowance Adjustment	0

Item No	Company	Item Description	Amt Prop
000a		Transfer money from TJ McCartney budget	\$0.00
000b		Transfer money to Owner Allowance	\$0.00
000c		Remaining Amount	\$0.00
001		Skanska - Encore Invoice 7372898 dated 07/31 for impairment of elevator smokes and sprinklers during EL2 jack. See CE 300.1209/AR 300.139 for Transaction	\$441.00
002		Transfer from Owner Allowance to fund Line 001; See CE 300.1209/AR 300.139 for Transaction	\$(441.00)
003		Skanska - Encore Invoice 7381165 dated 08/03 for impairment of elevator smokes and sprinklers during EL2 jack. See CE 300.1209/AR 300.139 for Transaction	\$441.00
004		Transfer from Owner Allowance to fund Line 003a-b; See CE 300.1209/AR 300.139 for Transaction	\$(441.00)
005		Griffin - T&M to reattach existing boxes that are coming off the wall within EL2 and EL3 elevator pits as needed for. See CE 300.1209/AR 300.139 for Transaction	\$0.00
006		Transfer from Owner Allowance to fund Line 005; VOID, carried in CE 500.1007, Line 003.	\$0.00

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007	Select Demo - Final Cleaning of areas where fire alarm and elevator upgrades were done. See Select Demo Invoice. See CE 300.1209/AR 300.139 for Transaction	\$7,560.00
008	Transfer from Owner Allowance to fund Line 007; See CE 300.1209/AR 300.139 for Transaction	\$(7,560.00)
009	TJ McCartney - Carpentry support to reinstate ceiling tiles removed for FA work throughout school and patch drywall . See CE 300.1209/AR 300.139 for Transaction	\$1,632.00
010	Transfer from Owner Allowance to fund Line 009; See CE 300.1209/AR 300.139 for Transaction	\$(1,632.00)
011	TJ McCartney - Taping and gypsum patching support in and around VRL shaft. See CE 300.1209/AR 300.139 for Transaction	\$1,380.00
012	Transfer from Owner Allowance to fund Line 011; See CE 300.1209/AR 300.139 for Transaction	\$(1,380.00)
013	Capital (Resilient) - Replace tile at EL2 and EL3 from elevator modernization.	\$0.00
014	Transfer from Owner Allowance to fund Line 013. VOID, self performed by Skanska	\$0.00
015a	Skanska - Encore Invoice 7616087 dated 09/04 for relay module replacement.; See CE 300.1209/AR 300.139 for Transaction	\$984.00
015b	Skanska - RG Mearns Invoice 189549 dated 09/03 for tools to install tile at VRL; See CE 300.1209/AR 300.139 for Transaction	\$679.00
015c	Skanska - RG Mearns Invoice S196294 dated 08/28 for tools to install VRL Sill; See CE 300.1209/AR 300.139 for Transaction	\$275.00
015d	Skanska - Carpentry manpower to support finishes surrounding FA and elevator. See CE 300.1209/AR 300.139 for Transaction	\$2,053.00
015e	Skanska - Laborer manpower to support FA and elevator 2, 3 and 5 replacements; See CE 300.1209/AR 300.139 for Transaction	\$12,026.00
016	Transfer from Owner Allowance to fund Line 015; See CE 300.1209/AR 300.139 for Transaction	\$(16,017.00)



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017	Canatal - Site visit/measuring, engineering and fab of VRL Sill. Reference CI COR 040 dated 11.19.2020; See CE 300.1209/AR 300.139 for Transaction	\$908.00
018	Transfer from Owner Allowance to fund Line 017; See CE 300.1209/AR 300.139 for Transaction	\$(908.00)
019	Delta Beckwith - VRL enclosure on L2 between top of gate and ceiling; AHJ request; VOID, no costs.	\$0.00
020	Transfer from Owner Allowance to fund Line 019	\$0.00
021	Embree Elevator - Work on 10/28 and 11/03 to tie EL1 and EL4 into new fire alarm system and get inspected. See CE 300.1209/AR 300.139 for Transaction	\$2,417.00
022	Transfer from Owner Allowance to fund Line 021; See CE 300.1209/AR 300.139 for Transaction	\$(2,417.00)
023	Delta Beckwith - VRL sheet metal enclosure at ledge.	\$1,500.00
024	Transfer from Owner Allowance to fund Line 023; See CE 300.1209/AR 300.139 for Transaction	\$(1,500.00)
025	O'Byrne - Painting on 11/11 of patches adjacent VRC, EL2 and EL3. See CE 300.1209/AR 300.139 for Transaction	\$1,951.00
026	Transfer from Owner Allowance to fund Line 025; See CE 300.1209/AR 300.139 for Transaction	\$(1,951.00)
027a	Amanti HVAC - FB 099R3, R4, R5, R6: Mounting duct smokes as supplied by Griffin Elec in existing building ; CE 300.1130/AR300.108.	\$7,306.00
027b	Griffin Electric - FB 099 R5 Only See proposal #47 dated 10/27/20. Expenditure approved in CE 300.1130/AR300.108.	\$14,040.00
027c	Griffin - FB099 Additional FA scope from misc RFIs, fire alarm upgrade work, added devices and wiring, programming. CE 300.1130/AR300.108.	\$40,341.00
027d	Griffin - FB099 R6 Only; see proposal #52 dated 12/01/20. Expenditure approved in CE 300.1130/AR300.108.	\$(4,459.00)

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027e	Transfer from Owner Allowance to fund Lines 027a-027d. Expenditure approved in CE 300.1130/AR300.108.	\$(57,228.00)
028a	Skanska USA Building Inc. Skanska - Labor associated with patching walls, ceilings and floors at fire alarm and elevator work. (Dave Daniel's Time - see timesheets)	\$50,840.00
028b	Skanska USA Building Inc. Skanska - Material associated with patching walls, ceilings and floors at fire alarm and elevator work. (N/A_	\$0.00
028c	Skanska USA Building Inc. Skanska - O&P for self performed work on Lines 028a and 028b	\$5,149.00
028d	Transfer from Owner Allowance to fund Lines 028a-028c	\$(55,989.00)
029	Skanska - B&M Invoice 2012-026641 12.30.20; See CE 300.1209/AR 300.139 for Transaction	\$1,339.00
030	Transfer from Owner Allowance to fund Lines 029; See CE 300.1209/AR 300.139 for Transaction	\$(1,339.00)
031	Overhead and Profit on Skanska Self-Performed Work; See CE 300.1209 for Transaction (Doesn't include line 028 series)	\$2,822.00
032	Transfer from Owner Allowance to fund Lines 031; See CE 300.1209/AR 300.139 for Transaction	\$(2,822.00)
033	Griffin Electric - FB 0127: Additional misc FA devices, lighting control, cable, etc per walkthrough with BFD on 11/4/20;	\$51,211.00
034	Transfer from Owner Allowance to fund Lines 033; see CE 300.1206/AR 300.150 for Transaction	\$(51,211.00)
035	Skanska USA Building Inc. Skanska - B&M Invoice 2101-027668 2021.01.20	\$694.00
036	Transfer from Owner Allowance to fund Lines 035	\$(694.00)
037	Skanska USA Building Inc. Skanska - B&M Invocie 2102-028992 2021.02.11	\$140.00
038	Transfer from Owner Allowance to fund Lines 037	\$(140.00)
039	Skanska USA Building Inc. Skanska - B&M Invoice 2102-028990 2021.02.08	\$554.00
039a	Skanska USA Building Inc. Skanska - O&P for material (Lines 035-039)	\$139.00
040	Transfer from Owner Allowance to fund Lines 039	\$(554.00)

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041	T.J. McCartney, Inc.	TJ McCartney - Carpenter support to patch walls and ceiling tiles around existing elevators and at fire alarm replacements. See TJM proposal dated 01.18.2021.	\$1,869.00
042		Transfer from Owner Allowance to fund Line 041	\$(1,869.00)
043		STEM - FB 0147: IDF Receptacle - CE 300.1296	\$4,234.00
044		Transfer from Owner Allowance to fund Lines 043 - CE 300.1296	\$(4,234.00)
045		STEM - RFI 571: Acid Tank (PF-9) Conflict - CE 300.1300	\$2,963.00
046		Transfer from Owner Allowance to fund Lines 045 - CE 300.1300	\$(2,963.00)
047		STEM - FB 0121: Delete Quick Sling at ACCUs - CE 300.1168	\$1,726.00
048		Transfer from Owner Allowance to fund Lines 047 - CE 300.1168	\$(1,726.00)
049		STEM - RFI 411, 553, 549R2: Room 110D Staff Restroom Slab Edge, T7 Accessory and Sink Carrier Chase - CE 300.1204	\$2,108.00
050		Transfer from Owner Allowance to fund Lines 049 - CE 300.1204	\$(2,108.00)
051		STEM - Reconnect Irrigation in Existing Beds - CE 300.1384	\$21,421.00
052		Transfer from Owner Allowance to fund Lines 051 - CE 300.1384	\$(21,421.00)
053		STEM - RFI 657: Misc. Plumbing/Water Dept. Requests - CE 300.1387	\$1,031.00
054		Transfer from Owner Allowance to fund Lines 053 - CE 300.1387	\$(1,031.00)
055		Transfer from Owner Allowance to fund Lines 039A	\$(139.00)
056		Transfer Remaining Funds from Owner Allowance - Cut/Patch/Paint FA Upgrade Allowance to Owner Contingency	\$(10,213.00)
057		Transfer Remaining Funds from Owner Allowance - Cut/Patch/Paint FA Upgrade Allowance	\$10,213.00

				CE #300.5010 Total	\$0.00
CE No	Date	Description	CE Category	CE Reason	Days Req
300.5014	9/3/2020	STEM - Owner Allowance: Kitchen Equipment Signage	Internal	Allowance Adjustment	0

Item No	Company	Item Description	Amt Prop
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000a	Skanska USA Building Inc.	Transfer from Boston Showcase Budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to Kitchen Equipment Allowance	\$0.00
000c	Skanska USA Building Inc.	Remaining Amount	\$0.00
001		Transfer remaining funds from Owner Allowance: Kitchen Equipment to Owner Contingency	\$(2,500.00)
002		Transfer remaining funds from Owner Allowance: Kitchen Equipment to Owner Contingency	\$2,500.00
CE #300.5014 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6002	8/6/2019	STEM - Exposure Hold: Elevator Operator	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Delta Beckwith Elevator Co.	Transfer money from Delta Beckwith budget	\$0.00
000b	Skanska USA Building Inc.	Transfer money to Exposure Hold	\$0.00
000c		Remaining Amount	\$0.00
001		Delta Beckwith - Slips dated 06/21 - 06/24 for elevator standby time for shaft work. See DB CO #3 dated 06.28.2021; See CE 300.1422 for Transaction	\$4,383.00
002		Transfer from elevator operator exposure hold for line 001; See CE 300.1422 for Transaction	\$(4,383.00)
003		Delta Beckwith - Slip dated 06/25 for elevator standby time for shaft work. See DB CO #4 dated 07.06.2021; See CE 300.1422 for Transaction	\$1,096.00
004		Transfer from elevator operator exposure hold for line 003; See CE 300.1422 for Transaction	\$(1,096.00)
005	Delta Beckwith Elevator Co.	Delta Beckwith - Slip dated 08/04 for elevator standby time for shaft work. DB CO#5 dated Contract work 10 hrs. owed, this is 3 hrs. Worth \$647.	\$0.00
006	Delta Beckwith Elevator Co.	Delta Beckwith - Slip dated 07/31 for elevator standby time for shaft work. Contract work 10 hrs. owed, pay 1 hour; void, costs never submitted	\$0.00
007	Skanska USA Building Inc.	Transfer from elevator operator exposure hold for line 006; void, costs never submitted	\$0.00
008	Delta Beckwith Elevator Co.	Delta Beckwith - Slip dated xx for premium time to install flooring; void, costs never submitted	\$0.00
009	Skanska USA Building Inc.	Transfer from elevator operator exposure hold for line 008; void, costs never submitted	\$0.00

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010	Delta Beckwith Elevator Co.	Delta Beckwith - Slip dated 08/09 for elevator recall testing with BFD. Void, costs never submitted	\$0.00
011	Skanska USA Building Inc.	Transfer from elevator operator exposure hold for line 008; void, costs never submitted	\$0.00
CE #300.6002 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6014	8/6/2019	STEM - Exposure Hold: Roof Protection	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	E. Amanti & Sons, Inc.	Transfer money from E. Amanti (HVAC)	\$0.00
000b	Skanska USA Building Inc.	Transfer money to Exposure Hold	\$0.00
000c		Remaining Amount	\$0.00
001		Transfer from EH to partially fund CE 200.1364 so the expenditure of AR 200.231 stays in scope	\$(1,459.00)
002		Transfer from EH to fund CE 200.1378 so the expenditure of AR 200.237 stays in scope	\$(1,088.00)
003		Transfer from EH to fund CE 200.1378 so the expenditure of AR 200.237 stays in scope	\$(4,404.00)
004		JD Rivet - Slip work for misc patching at canopy after removal of fall protection guardrail; see Rivet Proposal; See CE 300.1447 for Transaction	\$555.00
005		STEM - Temp Roof Protection Exposure Hold for line 004; See CE 300.1447 for Transaction	\$(555.00)
006		JD Rivet - Slip work for misc patch at roof after removal of roof protection; See CE 300.1447 for Transaction	\$704.00
007		STEM - Temp Roof Protection Exposure Hold for line 006; See CE 300.1447 for Transaction	\$(704.00)
008		Fund line items 001-003 from EH	\$6,951.00
CE #300.6014 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6025	8/6/2019	STEM - Exposure Hold: Waterproofing Expansion Joint Interface	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Folan Waterproofing Co., Inc.	Transfer from Folan budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to Expansion joint interface exposure hold	\$0.00
000c		Remaining Amount	\$0.00

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001	TJ McCartney - Drywall upgrade at expansion joint demising wall and other walls to accelerate mockup Room 211 simultaneous with facade and roof work. See TJM PCO 29 dated 11.20.2020; See CE 300.1211/AR 300.141 for Transaction	\$1,812.00
002	Transfer from Expansion joint interface exposure hold for Line 001; See CE 300.1211/AR 300.141 for Transaction	\$(1,812.00)
003	Skanska - Selective demo/saw cutting required at west elevation to allow for installation of new STEM Wing curtainwall 1 where existing masonry cornice in conflict; See CE 300.1216 for Transaction	\$1,231.00
004	STEM - Expansion Joint Interface Exposure Hold; See CE 300.1216 for Transaction	\$(1,231.00)
005	Transfer from EH to partially fund CE 200.1344 so the expenditure of AR 200.235 stays in scope	\$(4,452.00)
006	AR 200.235	\$4,452.00
CE #300.6025 Total		\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6029	8/6/2019	STEM - Exposure Hold: Roofing Protection	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	J.D. Rivet & Co., Inc.	Transfer from JD Rivet budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to Roofing Protection Exposure Hold	\$0.00
000c		Remaining Amount	\$0.00
001		Transfer from EH to fund part of CE 200.1415 so the expenditure of AR 200.247 stays in scope	\$(4,000.00)
002		Fund line item 002 from EH	\$4,000.00
CE #300.6029 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6030	8/6/2019	STEM - Exposure Hold: Parapet Interface	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	J.D. Rivet & Co., Inc.	Transfer from JD Rivet budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to Parapet interface exposure hold	\$0.00
000c		Remaining Amount	\$0.00
001		Transfer from EH to fund part of CE 200.1415 so the expenditure of AR 200.247 stays in scope	\$(5,000.00)
002		AR 200.247	\$5,000.00
CE #300.6030 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
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Item No	Company	Item Description	Amt Prop
300.6032	8/6/2019	STEM - Exposure Hold: Temporary Infill of Openings	Internal Budget Allowance 0
000a	Kapiloff's Glass Inc	Transfer from Kapiloff's budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to temporary infill of openings exposure hold	\$0.00
000c		Remaining Amount	\$0.00
001	Kapiloff's Glass Inc	Kapiloff - Premium time 04/03 and 05/15 to install glass in partitions. Time elapsed. Considered void.	\$0.00
002	Skanska USA Building Inc.	Transfer from temporary infill of openings EH for line 001	\$0.00
003	Kapiloff's Glass Inc	Kapiloff - Premium time 07/24 for schedule compression. Time elapsed. Considered void.	\$0.00
004	Skanska USA Building Inc.	Transfer from temporary infill of openings EH for line 003	\$0.00
005		Transfer from EH to fund part of CE 200.1415 so the expenditure of AR 200.247 stays in scope	\$(3,800.00)
006		JK Glass - Slip 1290 to remove and reinstall clearstory curtain wall assembly for installation of high millwork sills; See CE 300.1415 for transaction	\$2,772.00
007		Fund from Temp Infill of Openings EH Line 006; see CE 300.1415 for transaction	\$(2,772.00)
008		Transfer remaining EH to Contingency	\$0.00
009		Transfer remaining EH to Contingency	\$0.00
010		AR 200.247 stays in scope	\$3,800.00
CE #300.6032 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6034	8/6/2019	STEM - Exposure Hold: Floor and Wall Protection	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Capital Carpet & Flooring Specialists, Inc.	Transfer from Capital (tile) budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to floor and wall protection exposure hold	\$0.00
000c		Remaining Amount	\$0.00
001		Mearn - Invoice 203510 Floor and Wall Protection; See CE 300.1290 for Transaction	\$1,374.00
002		STEM - Floor and Wall Protection Exposure Hold	\$(1,374.00)
003		Mearn - Invoice 203508 Floor and Wall Protection; See CE 300.1290 for Transaction	\$740.00

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004	STEM - Floor and Wall Protection Exposure Hold	\$(740.00)
005	Mearn - Invoice 203314 Floor and Wall Protection; See CE 300.1290 for Transaction	\$1,420.00
006	STEM - Floor and Wall Protection Exposure Hold	\$(1,420.00)
007	Mearn - Invoice 203077 Floor and Wall Protection; See CE 300.1290 for Transaction	\$1,971.00
008	STEM - Floor and Wall Protection Exposure Hold	\$(1,971.00)
009	Mearn - Invoice 202716 Floor and Wall Protection; See CE 300.1290 for Transaction	\$1,556.00
010	STEM - Floor and Wall Protection Exposure Hold	\$(1,556.00)
011	Mearn - Invoice 200829 Floor and Wall Protection; See CE 300.1290 for Transaction	\$975.00
012	STEM - Floor and Wall Protection Exposure Hold	\$(975.00)
013	Mearn - Invoice 205372 Floor and Wall Protection; See CE 300.1290 for Transaction	\$1,231.00
014	STEM - Floor and Wall Protection Exposure Hold	\$(1,231.00)
015	Mearn - Invoice 204158 Floor and Wall Protection; See CE 300.1290 for Transaction	\$1,375.00
016	STEM - Floor and Wall Protection Exposure Hold	\$(1,375.00)
017	Mearn - Invoice 205776 Floor and Wall Protection; See CE 300.1290 for Transaction	\$2,016.00
018	STEM - Floor and Wall Protection Exposure Hold	\$(2,016.00)
019	Mearn - Invoice 208121 Floor and Wall Protection; See CE 300.1290 for Transaction	\$1,546.00
020	STEM - Floor and Wall Protection Exposure Hold	\$(1,546.00)
021	E. Amanti & Sons, Inc. E Amanti (hvac) - Replace water cooler cover/trim unprotected during ToB move. Proposal #044 (10/27/21)	\$950.00
022	Skanska USA Building Inc. STEM - Floor and Wall Protection Exposure Hold	\$(950.00)
023	Misc Mearn Invoices, See CE 300.1290 lines 021-036 for Transaction	\$8,576.00

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024	STEM - Floor and Wall Protection Exposure Hold	\$(8,576.00)
025	Transfer remaining EH to contingency	\$(1,220.00)
026	Transfer remaining EH to contingency	\$1,220.00

CE #300.6034 Total \$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6037	8/6/2019	STEM - Exposure Hold: Floor and Stair Tread Protection	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Roman Mosaic and Tile Company	Transfer from Roman Mosaic budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to floor and stair tread protection exposure hold	\$0.00
000c		Remaining Amount	\$0.00
001		Transfer from EH to fund part of CE 200.1415 so the expenditure of AR 200.247 stays in scope	\$(10,000.00)
002	Skanska USA Building Inc.	Skanska - Labor and material to protect floor treads	\$10,000.00
003		Transfer from EH to fund line 002	\$(10,000.00)
004		AR 200.247	\$10,000.00

CE #300.6037 Total \$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6039	8/6/2019	STEM - Exposure Hold: Off-Hours Installation	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Roman Mosaic and Tile Company	Transfer from Roman Mosaic budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to terrazzo off-hours installation	\$0.00
000c		Remaining Amount	\$0.00
001		Roman Mosaic - Premium time 05/01-06/27 on Slips 28727, 28730, 33720, 33723, 33726, 33727, 33730, 33735, 33988, 33722, 33728, 33731 and 33989 for L1-L3 terrazzo installation. See RM CR #13 dated 07.06.2021; See CE 300.1431 for Transaction	\$34,384.00
002		Transfer from off-hours install exposure hold for line 001; See CE 300.1431 for Transaction	\$(34,384.00)
003		Roman Mosaic - Premium time 05/22 on Slip 33723 and 05/23 on Slip 33722 for L3 and L1 terrazzo installation. Void, carried in Line 001.	\$0.00
004		Transfer from off-hours install exposure hold for Line 003. Void, carried in Line 002.	\$0.00

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005	Roman Mosaic - Premium time 05/29 on Slip 33726 for L3 and L1 terrazzo installation. Void, carried in Line 001.	\$0.00
006	Transfer from off-hours install exposure hold for Line 006. Void, carried in Line 002.	\$0.00
007	Roman Mosaic - Premium time 06/05 on Slip 33727, 06/06 on Slip 33728, 06/12 on Slip 33730 and 06/13 on Slip 33731 for L1 terrazzo installation. Void, carried in Line 001.	\$0.00
008	Transfer from off-hours install exposure hold for Line 006. Void, carried in Line 002.	\$0.00
009	Roman Mosaic - Premium time 06/19 on Slip 33735, 06/26 on Slip 33988 and 06/27 on Slip 33989 for L1 terrazzo installation. Void, carried in Line 001.	\$0.00
010	Transfer from off-hours install exposure hold for Line 009. Void, carried in Line 002.	\$0.00
011	Roman Mosaic - Slip 33956 for handrail post infills. See RM CR #14 dated 09.10.2021; See CE 300.1431 for Transaction	\$933.00
012	Transfer from off-hours install exposure hold for Line 011; See CE 300.1431 for Transaction	\$(933.00)
013	STEM - RFI 576 & 585: Kitchen Hood Clearance Conflict CE 300.1298	\$0.00
014	Transfer from off-hours install exposure hold for Line 013; See CE 300.1298 for Transaction	\$0.00
015	STEM - Return Air Ceiling Plenum Fix	\$0.00
016	Transfer from off-hours install exposure hold for Line 015; See CE 300.1252 for Transaction	\$0.00
CE #300.6039 Total		\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6044	8/6/2019	STEM - Exposure Hold: Resilient Floor Protection	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Capital Carpet & Flooring Specialists, Inc.	Transfer from Capital (resilient) budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to resilient floor protection exposure hold	\$0.00
000c		Remaining Amount	\$0.00
001		Transfer from EH to fund part of CE 200.1415 so the expenditure of AR 200.247 stays in scope	\$(15,000.00)
002		AR 200.247	\$15,000.00
CE #300.6044 Total			\$0.00

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CE No	Date	Description	CE Category	CE Reason	Days Req
300.6045	8/6/2019	STEM - Exposure Hold: Floor Flashing and Prep	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Capital Carpet & Flooring Specialists, Inc.	Transfer from Capital (resilient) budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to resilient floor flashing and prep exposure hold	\$0.00
000c		Remaining Amount	\$0.00
001		Capital (Resilient) - Slips 11817 and 11819 for floor prep at sawtooth areas. See Capital CO-009 dated 07/22 (\$3,996) and CO-010 dated 07/21 (\$4,027); See CE 300.1430 for Transaction	\$8,023.00
002		Transfer from resilient floor flashing EH for Line 001; See CE 300.1430 for Transaction	\$(8,023.00)
003		Roman Mosaic - Slips 33734, 33736, 33985, 33986 and 33987 to scribe base for alignment of floor and adjacent finishes. See RM CR #11 dated 07.06.2021; See CE 300.1430 for Transaction	\$4,566.00
004		Transfer from resilient floor flashing EH for Line 003; See CE 300.1430 for Transaction	\$(4,566.00)
005		Roman Mosaic - Slips 33985, 33986 and 33987 to scribe base for alignment of floor and adjacent finishes. Void, See Line 003	\$0.00
006		Transfer from resilient floor flashing EH for Line 005; Void, See Line 005	\$0.00
007		Capital (Resilient) - Slip 12247 for floor flashing at side WOM and transitions between existing and new at west connection points and patching infill of VCT in existing building. See Capital CO-011 dated 08/11/2021.	\$5,067.00
008		Transfer from resilient floor flashing EH for Line 007	\$(5,067.00)
009		Capital (tile) - Slips 12222 and part of 12109 for floor and wall prep prior to porcelain wall tile and floor tile installation. See Capital CO-015 dated 07/22/2021 and part of Capital CO-014 dated 06/25/2021 (\$855); See CE 300.1430 for Transaction	\$6,310.00
010		Transfer from EH for line 009; See CE 300.1430 for Transaction	\$(6,310.00)

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011		Capital (Carpet) - Slip 12448 for floor flashing at WOM at main vestibule. See Capital CO-002 dated 09/02/2021; See CE 300.1430 for Transaction	\$2,822.00
012		Transfer from EH for line 011; See CE 300.1430 for Transaction	\$(2,822.00)
013	Capital Carpet & Flooring Specialists, Inc.	Capital (Resilient) - FB 0155: F&I base at refrigerator niches. See Capital COR 013 dated 09.22.2021.	\$305.00
014		Transfer from EH for line 013	\$(305.00)
CE #300.6045 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6051	12/13/2019	STEM - Exposure Hold: Misc. Metal Expansion Joint Interface	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Skanska USA Building Inc.	Transfer from Roman Iron budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to Exposure Hold	\$0.00
000c		Remaining Amount	\$0.00
001		Marguerite - Slips 12238, 12239, 12240 and 12241 for slab edge prep along A line for expansion joints. See MCI PCO 23 dated 04.14.2021. Ref. CE 300.1275 for transaction.	\$4,340.00
002		Transfer from Misc. Metal Expansion Joint EH for Line 001. Ref. CE 300.1275 for transaction.	\$(4,340.00)
003		Partially Fund CE 300.1335	\$(5,312.00)
004		Transfer from EH to fund CE 200.1344 so the expenditures for AR 200.235 are in scope dollars	\$(6,160.00)
005	Roman Iron Works, Inc.	Roman Iron - Fab Exterior North Stair to adjust to asbuilt condition. See RIW CP 27 dated 10.14.2021.	\$2,966.00
006	Skanska USA Building Inc.	Transfer from EH to fund line 005	\$(2,966.00)
007		AR 200.235	\$11,472.00
CE #300.6051 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6052	12/13/2019	STEM - Exposure Hold: Misc. Metals for Framed Openings	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Skanska USA Building Inc.	Transfer from Roman Iron budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to Exposure Hold	\$0.00
000c		Remaining Amount	\$0.00

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001		Roman Iron - Loose lintels for MEP openings in the basement CMU walls where space restraints will not allow for a bond beam. See Roman PCO No. 3 dated 05.11.2020. See CE 300.1112 for Transaction	\$1,627.00
002		Transfer from Exposure Hold for Line 001 See CE 300.1112 for Transaction	\$(1,627.00)
003		Canatal - CW 004 Angle Adjustment. Slip 4855-31 for MAS to remove and install new angles for the last piece of CW 4 before GL E. See CI COR 049 dated 12.20.2020. See CE 300.1305 for Transaction	\$2,479.00
004		Transfer from Exposure Hold for Line 003. See CE 300.1305 for Transaction	\$(2,479.00)
005	Roman Iron Works, Inc.	Roman Iron - Slip 0280 Furnish and install third garage door post in Room 1020 and delete posts in Room 102. See RIW CP 22 dated 06.24.2021 and RIW CP 29 dated 01.03.2022.	\$1,172.00
006	Skanska USA Building Inc.	Transfer from Exposure Hold for Line 005	\$(1,172.00)
007		Transfer from EH to fund CE 200.1344 so AR 200.235 is funded with inscope dollars	\$(1,500.00)
008		T.J. McCartney - Slip 82168 to frame and drywall pockets for garage door supports. See TJM PCO #111 dated 08.13.2021; see CE 300.1452 for Transaction	\$2,471.00
009		Transfer from exposure hold to fund line 008; see CE 300.1452 for Transaction	\$(2,471.00)
010		Transfer remaining EH to Contingency	\$0.00
011		Transfer remaining EH to Contingency	\$0.00
012		AR 200.235	\$1,500.00
CE #300.6052 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6061	1/9/2020	STEM - Exposure Hold: D/F/H Protection	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Skanska USA Building Inc.	Transfer from Unified budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to D/F/H Protection Exposure Hold	\$0.00
000c		Remaining Amount	\$0.00
001		Transfer from EH to fund part of CE 200.1415 so the expenditure of AR 200.247 stays in scope	\$(2,500.00)
002		AR 200.247	\$2,500.00
CE #300.6061 Total			\$0.00

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CE No	Date	Description	CE Category	CE Reason	Days Req
300.6066	9/2/2020	STEM - Exposure Hold: Millwork Protection	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Skanska USA Building Inc.	Transfer from Millwork One budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to Millwork Protection	\$0.00
000c	Skanska USA Building Inc.	Remaining Amount	\$0.00
001		Transfer from EH to fund part of CE 200.1415 so the expenditure of AR 200.247 stays in scope	\$(7,500.00)
002	Millwork One, Inc.	Millwork One - ECI Slip 21123 to adjust grilles on L1 and L2. See MO CR 10 dated 10.21.2021.	\$444.00
003	Skanska USA Building Inc.	Transfer from Exposure Hold for Line 002	\$(444.00)
004		AR 200.247	\$7,500.00
CE #300.6066 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6067	9/2/2020	STEM - Exposure Hold: FB 008 Millwork Support	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Skanska USA Building Inc.	Transfer from Millwork One budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to FB 008 Millwork Support Exposure Hold	\$0.00
000c	Skanska USA Building Inc.	Remaining Amount	\$0.00
001		Millwork One - ECI's Slips 19572 and 19568 to provide sill and bench support in cafe and baseboard extension at door entry of cafeteria. See MO CRs 8 dated 08/30 (\$876) and part of 9 (\$438) dated 09/03; see CE 300.1454 for Transaction	\$1,314.00
002		Transfer from EH to Fund Line 001; see CE 300.1454 for Transaction	\$(1,314.00)
003		S.O.S - Final clean existing cafeteria; work not needed, void	\$0.00
004		Transfer from EH to Fund Line 003, void	\$0.00
005		Millwork One - Slip 18850 to provide support and infills for sills and benches; void, see CE 300.1372, Line 003	\$0.00
006		Transfer from EH to Fund Line 005, void	\$0.00
CE #300.6067 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6068	9/2/2020	STEM - Exposure Hold: Off Hour Lab Casework Delivery	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
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000a	Skanska USA Building Inc.	Transfer from Northeast Interior Systems (NEIS) budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to Off Hour Lab Casework Exposure Hold	\$0.00
000c	Skanska USA Building Inc.	Remaining Amount	\$0.00
001		NEIS - Premium time for off hours deliveries on Slip 01895 for 04/10, Slip 01896 for 04/17, Slip 01897 for 05/08, Slip 01898 for 05/15 and Slip 01899 for 05/22. See NEIS RFC #4 dated 08.20.2021; See CE 300.1435 for Transaction	\$5,251.00
002		Transfer from off hour lab casework exposure hold for Line 001; See CE 300.1435 for Transaction	\$(5,251.00)
003		NEIS - Premium time for off hours delivery on Slip 01899 for 05/22. Void, carried in Line 001	\$0.00
004		Transfer from off hour lab casework exposure hold for Line 003. Void, carried in line 002.	\$0.00
005		NEIS - Slip 01666 for off hours delivery on 06/19. See NEIS RFC #8 dated 09/17/2021; See CE 300.1435 for Transaction	\$1,438.00
006		Transfer from off hour lab casework exposure hold for Line 005; See CE 300.1435 for Transaction	\$(1,438.00)
CE #300.6068 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
300.6069	9/2/2020	STEM - Exposure Hold: Lab Casework Floor Flashing	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Skanska USA Building Inc.	Transfer from Northeast Interior Systems (NEIS) budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to Lab Casework Floor Flashing Exposure Hold	\$0.00
000c	Skanska USA Building Inc.	Remaining Amount	\$0.00
001		Capital - Floor flashing in east labs; void, carried in other exposure holds	\$0.00
002		Transfer from floor flashing EH for line 001; void, carried in other exposure holds	\$0.00
003		Transfer from EH to fund part of CE 200.1415 so the expenditure of AR 200.247 stays in scope	\$(6,000.00)
004		AR 200.247	\$6,000.00
CE #300.6069 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
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Authorization Request: 300.319 **Date: 1/27/2022**

Item No	Company	Item Description	Amt Prop
300.6076	9/2/2020	STEM - Exposure Hold: Kitchen OT Schedule Acceleration	Internal Budget Allowance 0
000a	Skanska USA Building Inc.	Transfer from Boston Showcase Budget	\$0.00
000b	Skanska USA Building Inc.	Transfer to Kitchen OT Schedule Acceleration Exposure Hold	\$0.00
000c	Skanska USA Building Inc.	Remaining Amount	\$0.00
001		Folan - Waterproofing at connector for FB 80. See CE 300.1468 for transaction. Slip #356	\$(1,247.00)
002		CE 300.1468	\$1,247.00
CE #300.6076 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
310.6006	8/16/2019	Enabling - Exposure Hold - Waterproofing - Repair temp walls after demo	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
001	Skanska USA Building Inc.	Waterproofing - Exposure Hold - Repair temp. walls after demo - REMAINING AMT	\$0.00
001A	Skanska USA Building Inc.	Budget Transfer - Waterproofing Enabling (EN) (Chapman)	\$(6,600.00)
001B	Skanska USA Building Inc.	Budget Transfer - ENA - Waterproofing Repair Temp Walls Exposure Hold	\$6,600.00
004		Chapman - Repair Waterproofing/Drainage North and South Faces of North Enabling Utility Tunnel 2 guys, 1 day + materials - No Cost per 1/7/21 email	\$0.00
005		Transfer Exposure Hold Repair Temp Walls After Demo to Line 004	\$0.00
006		Chapman - Repair Waterproofing South Face of North Enabling Tunnel - Chapman Proposal dated 2020.03.20; Ref CE 300.1105 for Transaction	\$393.00
007		Transfer Exposure Hold Repair Temp Walls After Demo to Line 006; Ref CE 300.1105 for Transaction	\$(393.00)
008		Sunbelt - Invoice 99406134-0001 (partial) for lift to install waterproofing over exposed terracotta brick differing condition. See CE 300.1105 for Transaction	\$1,700.00
009		Transfer from Exposure Hold for Line 008. See CE 300.1105 for Transaction	\$(1,700.00)

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010	Transfer from EH to fund part of CE 200.1341 to keep AR200.217 an inscope expenditure; ref. Level 008 of CE	\$(2,122.00)
011	Transfer from EH to fund part of CE 200.1411 so the expenditure of AR 200.238 stays in scope	\$(231.00)
012	AR 200.238 / AR200.217	\$2,353.00
CE #310.6006 Total		\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
500.6000	1/27/2020	DEF MAINT - Exposure Hold: Access Corals at Work Zones	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Delta Beckwith Elevator Co.	Transfer money from Delta Beckwith budget	\$0.00
000b	Skanska USA Building Inc.	Transfer money to Exposure Hold	\$0.00
000c		Remaining Amount	\$0.00
001		Transfer from EH to fund CE 200.1344 so AR 200.235 is an inscope expenditure	\$(25,000.00)
002		Skanska - Partitions for EL1 and floor and wall protection for EL1 and EL3 elevator work - Cancelled per 1/7/22 email	\$0.00
003		Transfer from EH to fund line 002 - DEF MAINT - Access Corals Exposure Hold	\$0.00
004		STEM - Test Existing AHU's Shutdown's with Fire Alarm - CE 300.1396	\$(3,353.00)
005		DEF MAINT - Access Corals Exposure Hold - CE 300.1396	\$3,353.00
006		AR 200.235	\$25,000.00
CE #500.6000 Total			\$0.00

CE No	Date	Description	CE Category	CE Reason	Days Req
500.6001	1/27/2020	DEF MAINT - Exposure Hold: Standby Operator Time	Internal	Budget Allowance	0

Item No	Company	Item Description	Amt Prop
000a	Delta Beckwith Elevator Co.	Transfer money from Delta Beckwith budget	\$0.00
000b	Skanska USA Building Inc.	Transfer money to Exposure Hold	\$0.00
000c		Remaining Amount	\$0.00
001		Delta Beckwith - Standby time 09/05 and 09/12 while electricians work in EL2 and EL3 pits for FB 057, 078 and 078R1 work. See part of costs in Delta CO #2 dated 09.24.2020. Transaction approved in CE 500.1009/AR 500.006.	\$2,063.00
002		Transfer from Exposure Hold for Line 001	\$(2,063.00)

Authorization Request



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115 Greenough Street, Brookline, MA 02445

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Authorization Request: 300,319		Date: 1/27/2022
003	Encore - Standby time for Inspection of EL1 and EL4 done during fire alarm rehab. See Invoice 8011990 dated 11/03/2020; See CE 500.1011 for Transaction	\$882.00
004	Transfer from Exposure Hold for Line 003; See CE 500.1011 for Transaction	\$(882.00)
005	Delta Beckwith - Standby time for off-hours state inspection of EL2 and EL 3 as a result of fire alarm rehab. See Delta CO 4 dated 11.11.2020; See CE 500.1011 for Transaction	\$2,531.00
006	Transfer from Exposure Hold for Line 005; See CE 500.1011 for Transaction	\$(2,531.00)
007	Eversource - Service request for FB 088 VESDA Installation. See Invoice 111941; See CE 500.1011 for Transaction	\$968.00
008	Transfer from Exposure Hold for Line 007; See CE 500.1011 for Transaction	\$(968.00)
009	Encore - Standby time for off-hours Inspection of EL2 and EL3 done during fire alarm rehab. See Invoice 8090950 dated 11/16/2020; See CE 500.1011 for Transaction	\$1,764.00
010	Transfer from Exposure Hold for Line 009; See CE 500.1011 for Transaction	\$(1,764.00)
011	Overhead and Profit on Self-Performed Work	\$361.00
012	Transfer from Exposure Hold for Line 011; See CE 500.1011 for Transaction	\$(361.00)
013	Fund part of CE 200.1341 to keep AR200.217 an inscope expenditure; ref. Level 007 of CE	\$4,431.00
014	Delta Beckwith Elevator Co. Delta Beckwith - Adjuster time for EL2 after VESDA installation. See Invoice DKB15833001 dated 08..27.2021. NEED DB's troubleshooting report.	\$1,064.00
015	Skanska USA Building Inc. Transfer from Elevator operator EH for Line 014	\$(1,064.00)
016	Delta Beckwith Elevator Co. Delta Beckwith - Standby time 08/23 and 09/02 to support waterproofing in FB 0154/0154.1. See DB CO #5 dated 09/02/2021.	\$2,192.00
017	Skanska USA Building Inc. Transfer from Elevator operator EH for Line 016	\$(2,192.00)
018	AR200.217	\$4,431.00
		CE #500.6001 Total \$0.00
		AR #300.319 Total: \$0.00

Submitted By:

Approved By:

Signature

Signature

Paul G Kalous

Name

ADRIAN MAJEWSKI

Name

Hill International on behalf of Town of Brookline

Date

01/28/2022

Date

31 January 2022

CE	Funding Source	Title	Expenditure	Amount to be Transferred to Contingency	NOTES
300.1200	Construction Contingency	STEM - Schedule Compression Premium Time	\$ 4,107	N/A	
300.1393	Owner Contingency after Approval of Owner Allowance Transfer to Owner Contingency	STEM - FB 0163: Additional Dampers for NRC	\$ 10,112	N/A	
300.1396	CE: 500.6000 EH: DEF MAINT – Access Corals Exposure Hold	STEM - Test Existing AHU's Shutdowns with Fire Alarm	\$ 3,353.00	N/A	
300.1402	Construction Contingency	STEM - Temporary & Early-Install Signs	\$ 291.00	N/A	
300.1456	Construction Contingency	STEM - Various Proposal Corrections	\$ 783	N/A	
300.1457	Construction Contingency	STEM - T8 Accessory Modifications	\$ 2,246	N/A	
300.1462	Owner Contingency after Approval of Owner Allowance Transfer to Owner Contingency	STEM - RFI 661 RTU 2.1 Air Vent and Drain	\$ 998	N/A	
300.1463	Owner Contingency after Approval of Owner Allowance Transfer to Owner Contingency	STEM - Replacement of Damaged Water Cooler Casing	\$ 192	N/A	
300.1468	CE: 300.6076: STEM - Exposure Hold: Kitchen OT Schedule Acceleration	STEM - Waterproofing Premium Time	\$ 1,247.00	N/A	
300.1471	Owner Contingency after Approval of Owner Allowance Transfer to Owner Contingency	STEM - RFI 592R1: Level 1 Ductwork Insulation	\$ 1,422	N/A	
300.1472	Construction Contingency	STEM - Tappan Street Bench Comeback Work	\$ 8,738	N/A	
300.1474	Construction Contingency	STEM - Added Sprinkler Head per Fire Department	\$ 1,018	N/A	
300.5009	Transfer from Owner Allowance to Owner Contingency	STEM - Owner Allowance: Joint Sealants	\$ -	\$ 11.00	\$11 was transferred from Owner Allowance to Owner Contingency. This was then used to fund CE 300.1393, 300.1462, 300.1463, 300.1471
300.5010	Transfer from Owner Allowance to Owner Contingency	STEM - Owner Allowance: Cut/Patch/Paint FA Upgrade Allowance	\$ 59,385.00	\$ 10,213.00	\$10,213 was transferred from Owner Allowance to Owner Contingency. This was then used to fund CE 300.1393, 300.1462, 300.1463, 300.1471
300.5014	Transfer from Owner Allowance to Owner Contingency	STEM - Owner Allowance: Kitchen Equipment Signage	\$ -	\$ 2,500.00	\$2,500 was transferred from Owner Allowance to Owner Contingency. This was then used to fund CE 300.1393, 300.1462, 300.1463, 300.1471
300.6002	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Elevator Operator	\$ -	\$ 4,521.00	
300.6014	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Roof Protection	\$ -	\$ 6,790.00	
300.6025	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Waterproofing Expansion Joint Interface	\$ -	\$ 7,505.00	
300.6029	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Roofing Protection	\$ -	\$ 3,000.00	
300.6030	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Parapet Interface	\$ -	\$ 5,000.00	
300.6032	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Temporary Infill of Openings	\$ -	\$ 3,400.00	
300.6034	Fund Expenditure from Exposure Hold, Transfer Remaining from Exposure Hold to	STEM - Exposure Hold: Floor and Wall Protection	\$ 950.00	\$ 50.00	

300.6037	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Floor and Stair Tread Protection	\$ -	\$ 10,000.00	
300.6039	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Off-Hours Installation	\$ -	\$ 2,218.00	
300.6044	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Resilient Floor Protection	\$ -	\$ 15,000.00	
300.6045	Fund Expenditure from Exposure Hold, Transfer Remaining from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Floor Flashing and Prep	\$ 305.00	\$ 2,907.00	
300.6051	Fund Expenditure from Exposure Hold, Transfer Remaining from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Misc. Metal Expansion Joint Interface	\$ 2,966.00	\$ 1,222.00	
300.6052	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Misc. Metals for Framed Openings	\$ -	\$ 1,172.00	
300.6061	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: D/F/H Protection	\$ -	\$ 2,500.00	
300.6066	Fund Expenditure from Exposure Hold, Transfer Remaining from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Millwork Protection	\$ 444.00	\$ 7,056.00	
300.6067	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: FB 008 Millwork Support	\$ -	\$ 3,686.00	
300.6068	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Off Hour Lab Casework Delivery	\$ -	\$ 8,311.00	
300.6069	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Lab Casework Floor Flashing	\$ -	\$ 4,000.00	
300.6076	Transfer from Exposure Hold to Construction Contingency	STEM - Exposure Hold: Kitchen OT Schedule Acceleration	\$ -	\$ 8,753.00	
310.6006	Transfer from Exposure Hold to Construction Contingency	STEM - Enabling - Exposure Hold - Waterproofing Repair Temp Walls After Demo	\$ -	\$ 2,154.00	
500.6000	Transfer from Exposure Hold to Construction Contingency	DEF MAINT – Access Corals Exposure Hold	\$ -	\$ 16,647.00	
500.6001	Fund Expenditure from Exposure Hold, Transfer Remaining from Exposure Hold to Construction Contingency	DEF MAINT – Exposure Hold: Standby Operator Time	\$ 3,256.00	\$ 3,774.00	
			\$ 101,813.00	\$ 132,390.00	



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, January 18, 2022

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: 200.366
Brookline High School - 1318014 – AR # 200.366

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1310. 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 Field Bulletin 152 - Curtainwall Sprinkler and Soffit Updates. This AR includes the cost to add six side wall sprinkler heads.

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
006	COGSWELL	Cogswell - Field Bulletin 152 - Curtainwall Sprinkler and Soffit Updates - Reference proposal 1 dated 6/30/21	\$3,908
Level 001		Change Order OH & P	\$195
Level 002		Railroad Insurance	\$3
Level 003		Builder's Risk	\$11
Level 004		CCIP	\$104
Level 005		Skanska Bond	\$31
Level 006		SDI (1.35%)	\$0

Total of this Authorization Request: \$4,252

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 #
200.366

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


1/10/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 152 - Curtainwall Sprinkler and Soffit Updates. This AR includes the cost to add six side wall sprinkler heads.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,908
Overhead & Profit (Line 6 + Line 9)	\$195
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$11
CCIP (Line 13)	\$104
Skanska Bond (Line 14)	\$31
Railroad Insurance Policy (Line 15)	\$3
Total :	\$4,252


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: 2022.01.18
 08:23:16-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval Date: 1/19/22

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.

 Electronically signed
 01-18-2022
 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 # 200.1310

_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 300.320 **Date:**

To:	Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From:	Jamie Simon Skanska USA Building Inc. 101 Seaport Boulevard Suite 200 Boston, MA 02210 Tel: (617) 574-1400 Fax: (617) 574-1399
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Description	Status
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STEM - FB 0145, 0145R1: Connector Ceiling, Rails, & Fin Tube	Open
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Reference	Required By	Amt Req	Days Req
		\$18,665.00	0

Notes

This AR is being submitted to capture costs associated with Field Bulletin 145 and 145R1. The scope of work includes removal of existing vinyl flooring, installing new LVT flooring, painting walls, installing axiom trim and rail connectors at the third floor connector.

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
300.1294	4/27/2021	STEM - FB 0145, 0145R1: Connector Ceiling, Rails, & Fin Tube	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	Capital Carpet & Flooring Specialists, Inc.	Capital (Resilient) - FB 0145: Connector Ceiling, Rails and Finishes. Furnish and install LVT on L3 connector floor. See Capital COR 008 dated 05.05.2021.	\$3,019.00
002	Roman Iron Works, Inc.	Roman Iron - FB 0145: Connector Ceiling, Rails and Finishes. Field measure and fab railing extension in L3 connector. See RIW CP 19R dated 10.14.2021.	\$2,050.00
003	O'Byrne Painting and Contracting, Inc.	O'Byrne - FB 0145 and FB 0145R1: Connector Ceiling, Rails and Finishes. T&M 07/07, 07/12, 07/30 and future to paint walls at demising wall of L3 connector, paint reinstated railing and railing extension and bondo, sand, prime and paint HSS tubes between windows.	\$3,568.00

_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: 300.320			Date:
004	H. Carr & Sons, Inc.	H. Carr - FB 0145: Connector Ceiling, Rails and Finishes. Furnish and install axiom trim at L3 connector ceiling. See H. Carr CE 04 dated 05.07.2021.	\$2,201.00
005	T.J. McCartney, Inc.	TJ McCartney - FB 0145 & 0145R1: Coordinate framing at L3 connector opening. Void, work done by others	\$0.00
006a	Skanska USA Building Inc.	Skanska - FB 0145/0145R1: Remove and reinstate existing L3 connector railings and patch demising wall.	\$1,250.00
006b	Skanska USA Building Inc.	Skanska - FB 0145/0145R1: OH&P on direct costs associated with Line 006a	\$125.00
007	JK Glass Co., Inc.	JK Glass - FB 0145R1: F&I west elevation gap infill aluminum piece at connector bridge 3rd floor	\$765.00
008	S.O.S. Corporation	SOS - 1/2 of slip 39369 for demo/removal vinyl flooring at 3rd floor connector, see proposal dated 2021.06.29	\$4,180.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$789.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$12.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$48.00
Level 004	Skanska USA Building Inc.	CCIP	\$455.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$136.00
Level 006	Skanska USA Building Inc.	SDI	\$67.00
CE #300.1294 Total			\$18,665.00
AR #300.320 Total:			\$18,665.00

Skanska USA Building Inc.

Change Request #
AR 300.320

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

1/18/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 145 and 145R1. The scope of work includes removal of existing vinyl flooring, installing new LVT flooring, painting walls, installing axion trim and rail connectors at the third floor connector.	
	Amount
Construction Manager Costs (Line 5)	\$1,250
Subcontractor and/or Trade Contractor Costs (Line 8)	\$15,783
Overhead & Profit (Line 6 + Line 9)	\$914
Subcontractor Default Insurance (Line 11)	\$67
Builder's Risk Insurance (Line 12)	\$48
CCIP (Line 13)	\$455
Skanska Bond (Line 14)	\$136
Railroad Insurance Policy (Line 15)	\$12
Total :	\$18,665

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

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


Skanska USA Building Inc. Date: 01/18/2022

Paul G Kalous 31 January 2022

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 Date: 01-28-22

William Rawn Associates Date:

cc:
Hill: Andy Felix, Ian Parks
WRA: Andy Jonic, Dan Bielenin
Skanska: Rob Mulligan, Jamie Simon
CE File: CE # 300.1294

_Authorization Request

Skanska USA Building Inc.

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

1318014	Brookline High School
Authorization Request: 300.315	Date: 11/12/2021

To:	Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From:	Jamie Simon Skanska USA Building Inc. 101 Seaport Boulevard Suite 200 Boston, MA 02210 Tel: (617) 574-1400 Fax: (617) 574-1399
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Description	Status
STEM - RFI 576 & 585: Kitchen Hood Clearance Conflict	Open

Reference	Required By	Amt Req	Days Req
	11/19/2021	\$0.00	0

Notes
This AR is being submitted to capture costs associated with ductwork, kitchen hood and electrical work related to RFI 576 & 585: Kitchen Hood Clearance Conflict.

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
300.1298	5/10/2021	STEM - RFI 576 & 585: Kitchen Hood Clearance Conflict	Owner	Field Coordination	0

Item No	Company	Item Description	Amt Prop
001	New England Decks & Floors, Inc.	New England Deck & Floor - Additional mobilization and delays to F&I epoxy floor in kitchen in two phases due to hood install delays	\$7,677.00
002	Boston Showcase Company Inc.	Boston Showcase - Trim top of UDS 2" to allow for exhaust hoods to be installed at 78" AFF in lieu of 80" AFF; no response to various requests beyond Skanska deadline 9/24 and then 9/27	\$0.00
003	E. Amanti & Sons, Inc.	E Amanti HVAC - T&M to remove/replace/weld/insulate overhead ductwork to allow for proper hood installation; See slips 29611, 29600, 29592(A,B,C), 29596, 29593, 29492, 29493; See proposal 24 dated 7/24/21	\$23,958.00

_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greencough Street, Brookline, MA 02446

Brookline High School

Authorization Request

Skanska Standard



Authorization Request: 300.315			Date: 11/12/2021
004	Wayne J. Griffin Electric, Inc.	Griffin - Relocate junction boxes on hood from middle to edge for future access/maintenance due to low clearance; See slip dated 5/11/21; See proposal 97 dated 5/21/21	\$1,448.00
005	Skanska USA Building Inc.	Fund from Construction Contingency	\$(16,542.00)
006	Skanska USA Building Inc.	Fund from STEM - Unpurchased Joint Sealants Allowance CE 300.5009	\$(5,655.00)
007	Skanska USA Building Inc.	Fund from STEM - Terrazzo Off-Hours Installation Exposure Hold CE 300.6039	\$(10,886.00)
CE #300.1298 Total			\$0.00
AR #300.315 Total:			\$0.00

Skanska USA Building Inc.

Change Request #

AR 300.315

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

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

Description:	Proposed Amount
This AR is being submitted to capture costs associated with ductwork, kitchen hood and electrical work related to RFI 576 & 585: Kitchen Hood Clearance Conflict.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$33,083
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
Fund from Project Contingency	(\$16,542)
Fund from Owner Allowance	(\$5,655)
Fund from Exposure Hold	(\$10,886)
Total :	\$0

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

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


Skanska USA Building Inc. Date: 01/18/2022
Paul G Kalous 20 January 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.


William Rawn Associates Date: 01-18-22
Electronically signed

cc:
Hill: Paul Kalous
WRA: Rob Wear, Chris Aubin, Andy Jonic
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson
CE 300.1298



Skanska USA Building Inc.
Brookline High School
 115 Greenough Street, Brookline, MA 02445
 Thursday, January 20, 2022

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: 200.372
 Brookline High School - 1318014 – AR # 200.372

Skanska USA Building Inc. has finalized pricing the Cost Events listed in the attached spreadsheet on page six of this document. 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	SELESPRA	Select Spray - Adjustment for patching in Feb, March, April - Reference EWOs 27, 28, 29, 30, 31	\$1,022
		Construction Contingency	-\$1,022
002	BARON	Baron - OH Door Storage Cost - Reference S001 dated 8/17/21 and S002 dated 1/17/22 for the off-loading, storage, and re-delivery of the LD overhead door	\$11,575
		Fund from Exposure Hold - Final Connections (200.6075)	-\$5,000

		Fund from Exposure Hold - Post Applied Anchor for Dock Bumpers (200.6087)	-\$2,500
		Fund from Exposure Hold - Premium Time for Installation of MBTA Gates (200.6010)	-\$4,075
003	BERLIN	Berlin - Reference CO 071A dated 8/25/21 for EWO 01562 Add extension to the loading dock brick lintel 8/24/2021	\$1,470
		Fund from EH - Miscellaneous Steel for Framed Openings (200.6011)	-\$1,470
004	BERLIN	Berlin - Reference COR 080 dated 10/20/21 for EWO 02039 to reverse the direction on the top connection clips at loading dock supports	\$2,828
		Fund from EH - Interior/Exterior Phasing Support Work	-\$2,828
005	COMMONWEALTH	Commonwealth (Cypress) - Furnish, install, rent and dismantle staging at Stair 1. See Commonwealth proposal dated 09/07/2021. (portion funded by Exposure Holds)	\$3,200
		Fund from Interior/Exterior Phasing Support Work (200.6045)	-\$3,200
006	SWEENEY	Sweeney - PTO Saturday 10/2 - Reference COR 93 dated 10/18/21 for ticket 30116 and 30117	\$2,715
007	LOCKHEED	Lockheed - PCO 019 (11/16/21) PTO Saturday 10/2	\$950
008	LBG	LBG - Slip 1535 for premium time 10/02 and Slip 1536 for premium time 10/09. See LBG CR 10 dated 11/09/2021.	\$1,234
009	DOW	Dow - Slips 107237 (\$454) and 107238 (\$1,258) for premium time 10/01 and 10/02. See pricing dated 10.14.2021.	\$1,712
010	EMPIRE	Empire - PTO Saturday 10/2 - Reference CO dated 11/30/21 for premium time at North stair	\$2,280
011	MARGUERITE	Marguerite (Site) - Slip 15442 for PTO Saturday 10/2 and Slip 15140 for PTO Saturday 10/31. See part of costs in MCI PCO 003 dated 12.17.2021.	\$5,562
012	EMPIRE	Empire - PTO Saturday 10/9 - Reference CO dated 11/30/21 for ticket 7646 for premium time at North stair	\$2,486
013	SWEENEY	Sweeney - PTO Saturday 10/9 - Reference COR 94 dated 10/18/21 for ticket 30125	\$1,365
014	DOW	Dow - Slip 107681 for PTO Saturday 10/9. See proposal dated 11/03/2021.	\$1,033
015	GRIFFIN	Griffin - PTO Friday 10/8 and Saturday 10/9 - Reference Proposal 121 dated 10/19/21	\$5,770
017	JK GLASS	JK Glass (Lymo) - Slip 4367 for premium time 10/09. See part of costs in JKG PCO 43 dated 12.17.2021	\$582
018	AMANTI	E. Amanti (HVAC) - JME Slip 103961 for premium time on 10/16 Proposal 44	\$1,353
019	COGSWELL	Cogswell - PTO 10/16 Proposal 14 dated 10/27/21	\$910
020	GRIFFIN	Griffin - PTO Friday 10/15 and Saturday 10/16 - Reference Proposal 124 dated 10/26/21	\$1,653
021	MARGUERITE	Marguerite (Site) - Slip 15443 for premium time on	\$1,860

		10/16.	
022	CHAPMAN	Chapman - Slip 46073 for premium time on 10/16 See pricing 8441 T09	\$3,090
023	SWEENEY	Sweeney - Reference COR 105 dated 11/8/21 for Slip 30122 for premium time on 10/16	\$1,862
024	EMPIRE	Empire - Reference CO dated 11/30/21 for Slip 7647 for premium time on 10/16	\$502
025	GRIFFIN	Griffin - PTO Friday 10/1 & Saturday 10/2 - Reference proposal 120 dated 10/14/21	\$3,205
026	GRIFFIN	Griffin - PTO Saturday 10/23 Proposal 130 dated 11/15/21	\$4,609
027	K&K	K&K - PTO Saturday 10/23 See invoice 21504 Dated 11/2/2021	\$279
028	EMPIRE	Empire - PTO Saturday 10/23 - Reference CO dated 11/30/21 for ticket 7648 for premium time at North stair	\$2,262
029	JK GLASS	JK Glass - Slip 2089 for premium time on 10/23. See JKG PCO 042 dated 11/04/2021.	\$485
030	GRIFFIN	Griffin - Friday 10/29 and Saturday 10/30 Proposal 129 dated 11/5/21	\$6,186
031	EMPIRE	Empire - PTO Saturday and Sunday 10/30 & 10/31 - Reference Proposals dated 11/30/21 for slips 7649 and 7650	\$3,237
032	MILLWORK ONE	Millwork One - ECI's Slip 21125 dated 10/07 and Slip 21127 dated 10/28 for off hours millwork deliveries. See MO CR 8 dated 10/14 (\$439) and CR 9 dated 11/09 (\$579).	\$1,018
033	TITAN	Titan - PTO on 10/24/21 (see ticket 55230). Pricing for 10/09, 10/19, 10/21, 10/23, 10/24	\$4,014
034	AMANTI	E. Amanti (HVAC) - Correction to September PTO pricing. Bond costs not included from CE 200.1593. See EAS PCO #042 dated 12.20.2021.	\$49
		Construction Contingency, see CE 200.1277, Line 010	-\$61,245
		Fund Line 032 from EH in CE 200.6068, Lines 014/015	-\$1,018
035	GRIFFIN	WJGEI (E) - Remove Conduits at Telephone Pole - Reference 100 dated 9/7/21 to remove existing conduits at Cypress street	\$200
		Transfer from EH ref 200.6014	-\$200
036	OBYRNE	O'Byrne - Prep underside of Stairs Stringers See pricing dated 11/11/21	\$6,587
037	OBYRNE	O'Byrne - Prep underside of Stairs Stringers See pricing dated 12/7/21	\$5,506
		Transfer from EH See CE 200.6065	-\$12,093
038	MARGUERITE	Marguerite (Site Concrete) - Field Bulletin 208.1 - Bungalow Fence and Hardscape. Slips 15146 and 15150 to form, place and finish bungalow pads. See MCI PCO 005 dated 01.03.2022.	\$6,058
		Fund thru Civil MBTA Allowance	-\$6,058
039	LBG	LBG - Plantings along west side of sawtooth fence.	\$10,470


		See LBG CR 11 dated 11.09.2021.	
		Transfer from exposure hold, see CE 200.6085, Line 006-007	-\$8,614
		Transfer from exposure hold, see CE 200.6067, line 010	-\$1,856
040	LBG	LBG - Slip 1284 for removal of plants/trees while the west fence is installed. See LBG CR 17 dated 12.13.2021.	\$2,888
		Transfer from exposure hold, see CE 200.6067, line 010	-\$2,888
041	MILLWORK ONE	Millwork One - Slips 18874 and 18880 to add fasteners on impact resistant panels, all levels. See MO CR 17 dated 01.17.2022.	\$7,097
		Transfer from EH, see CE 200.6067, Lines 012-013	-\$7,097
042	GRIFFIN	Griffin - Starlink Transmitter - Reference Proposal 148	\$2,713
043	GRIFFIN	Griffin - Starlink Transmitter Programming - Reference Proposal 154	\$780
		Transfer from EH 200.6014	-\$3,493
044	AMANTI	Amanti (H) - Adjust CUH Locations – Reference Proposal 31	\$2,517
		Transfer from CE 200.6019	-\$2,517
045	KITTERIDGE	Kittridge - Freezer/Cooler Heat Taping - Reference CO dated 6/14/21 for added heat tape and insulation due to piping running through the freezer instead of the cooler	\$424
		Fund from EH - Filter/Equipment/Duct Cleaning (200.6020)	-\$424
046	K&K	K&K - Cafeteria Metal Ceiling Remove and Reinstall See pricing on 21508, 21509, 21510	\$1,716
		Transfer from EH (200.6057)	-\$1,716
047	K&K	K&K - Shade pockets Not Shown on Drawings - See pricing Dated 11/15/2021	\$2,856
		Transfer from EH (200.6057)	-\$2,856
048	LBG	LBG - Unbought Landscape Curb in the plaza. See CR 19 dated 12.13.2021.	\$3,575
		Transfer from Contingency for Line 001	-\$3,575
049	DELTA BECKWITH	Delta Beckwith - Adjust rail brackets at Elevator 1. See DB CO 11 dated 11.29.2021.	\$1,740
		Transfer from EH, CE 200.6001, Line 006/007	-\$1,740
050	DELTA BECKWITH	Delta Beckwith - Standby time for machine room and shaft work on 12/11 and 12/13. See DB CO 14 dated 12.20.2021.	\$2,820
		Transfer from EH, CE 200.6001, Line 008/009	-\$2,820
051	AMANTI	EAS (H) - Opening FSDs - Proposal 37	\$1,320
		Transfer from EH 200.6020	-\$1,320
052	MARGUERITE	Marguerite (Structure) - Slip 12237 to create openings in the Level 3 slab for telecom riser and temp canopy supports. See MCI PCO 45 dated 01/04/2021.	\$1,536

		Fund from EH 200.6053, Lines 009-010 for Line 052	-\$1,536
053		WJGEI - Disconnect Trailers - Slip - Proposal 101 dated 9.13.21	\$3,260
054		Amanti - Disconnect Trailers - Ticket 29814 - Proposal 30	\$283
055		WJGEI (E) - Dismantle Temp Service - Proposal 111	\$1,174
		Transfer from 200.6015 Disconnect Electrical Connections to SK Trailer for Amanti and WJGEI (E) Costs	-\$4,184
		Transfer from 200.6024 Remove Plumbing to SKA Trailer for Amanti Disconnect Costs	-\$533

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 1/31/22



CE	Funding Source	Title	Expenditure	Remaining Amount in Funding Source
200.1396	Construction Contingency	Select Patching Adjustment February, March, April	\$ 1,022	N/A
200.1561	EH: CE 200.6075	OH Door Storage Cost	\$ 5,000	\$ -
200.1561	EH: CE 200.6087	OH Door Storage Cost	\$ 2,500	\$ -
200.1561	EH: CE 200.6010	OH Door Storage Cost	\$ 4,075	\$ 925
200.1575	EH: CE 200.6011	Berlin Modify Loading Dock Brick Lintel & Door Supports	\$ 4,298	\$ -
200.1596	EH: CE 200.6045	Stair 01 Staging	\$ 3,200	\$ -
200.1623	Construction Contingency	Schedule Compression 10/1/2021 thru 10/31/21	\$ 61,245	N/A
200.1623	EH: CE 200.6068	Schedule Compression 10/1/2021 thru 10/31/21	\$ 1,018	\$ 26,957
200.1626	EH: CE 200.6014	Remove Conduits at Telephone Pole	\$ 200	\$ 9,006
200.1637.1	OA: MBTA Allowances	Field Bulletin 208.1 - Bungalow Fence and Hardscape	\$ 6,058	N/A
200.1652.1	EH: CE 200.6020	Opening FSDs	\$ 1,320	\$ 39,310
200.1665	EH: CE 200.6065	Prep underside of Stairs Stringers	\$ 12,093	\$ 2,907
200.1708	EH: CE 200.6085	West Side Abutters' Plant Protection, Relocation and Restatement	\$ 8,614	\$ -
200.1708	EH: CE 200.6067	West Side Abutters' Plant Protection, Relocation and Restatement	\$ 4,744	\$ -
200.1709	EH: CE 200.6067	Added Fasteners on Impact Resistant Panel	\$ 7,097	\$ -
200.1710	EH: CE 200.6014	Starlink Transmitter	\$ 3,493	\$ -
200.1730	EH: CE 200.6019	FB 182 - Adjust CUH	\$ 2,517	\$ 3,105
200.1772	EH: CE 200.6020	Freezer/Cooler Heat Taping	\$ 424	\$ -
200.1780	EH: CE 200.6057	Cafeteria Metal Ceiling Remove and Reinstall	\$ 1,716	\$ 20,428
200.1781	EH: CE 200.6057	Shade Pockets Not Shown on Drawings	\$ 2,856	\$ -
200.1787	Construction Contingency	Unbought Landscape Curb	\$ 3,575	N/A
200.1788	EH: CE 200.6001	Rail Brackets and Standby Time	\$ 4,560	\$ 19,781
200.1789	EH: CE 200.6053	Concrete Boxouts on L3	\$ 1,536	\$ 25,645

34	EH: CE 200.6015	Office Relocation	\$ 4,434	\$ -
34	EH: CE 200.6024	Office Relocation	\$ 533	\$ -
			\$ 148,128	\$ 148,064



_Authorization Request

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

1318014	Brookline High School
Authorization Request: 300.270	Date: 9/27/2021

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
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Description	Status		
STEM - RFI 627R1: Site Benches Utility Conflicts	Submitted		
Reference	Required By	Amt Req	Days Req
	10/4/2021	\$1,474.00	0

Notes

This AR is being submitted to capture costs associated with re-excavation, prep, and backfill for the "middle" south site bench sonotube foundation as a result of a conflict with an existing to remain drainage manhole. Although this area and issue was addressed in Field Bulletin 0120, that FB did not include the issuance of updated layout dimensioned drawing that moved the bench and footing.

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
300.1349	7/14/2021	STEM - RFI 627R1: Site Benches Utility Conflicts	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001		Marguerite (Site Concrete) - RFI 627R1: Rework already installed formwork and rebar for middle site bench; no costs submitted at deadline set by Skanska	\$0.00
002	The Dow Company, Inc.	Dow - RFI 627R1: Re-excavate and backfill for middle bench footing per revised layout drawing; See Slip 107649 for work on 07/12/2021.	\$1,337.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$67.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$1.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$4.00
Level 004	Skanska USA Building Inc.	CCIP	\$36.00

~~WRA Comment 211008 R-Wear
 WRA is unable to recommend this as a change to the work.~~

- ~~1. Skanska realized there was a conflict RFI Issued 6/18/21. (Attached) Responded to 6/22/21 -- noting to coordinate with the exact location in the field~~
- ~~2. Skanska realized potential continued conflict - RFI Rev 1 Issued Responded to 7/12/21 indicating again to coordinate in the field and that no added costs will be considered~~
- ~~3. Dow invoice shows add for work completed on 7/12 to relocate the bench~~

~~At best this AR reflects a known potential conflict which was cited and asked in the RFI process, but somehow work proceeded in the area and the change is requested because a new dimensioned drawing was not issued.~~

~~WRA remains unable to recommend this as an add to the work~~

_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: 300.270			Date: 9/27/2021
Level 005	Skanska USA Building Inc.	Skanska Bond	\$11.00
Level 006	Skanska USA Building Inc.	SDI	\$18.00
CE #300.1349 Total			\$1,474.00
AR #300.270 Total:			\$1,474.00

Skanska USA Building Inc.

Change Request #
AR 300.270

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

9/27/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with re-excavation, prep, and backfill for the "middle" south site bench sonotube foundation as a result of a conflict with an existing to remain drainage manhole. Although this area and issue was addressed in Field Bulletin 0120, that FB did not include the issuance of updated layout dimensioned drawing that moved the bench and footing.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,337
Overhead & Profit (Line 6 + Line 9)	\$67
Subcontractor Default Insurance (Line 11)	\$18
Builder's Risk Insurance (Line 12)	\$4
CCIP (Line 13)	\$36
Skanska Bond (Line 14)	\$11
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,474

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

9/27/2021

Skanska USA Building Inc.

Date:

Paul G Kalous 31 January 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
01-28-2022

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 # 300.1349

_Authorization Request

Skanska USA Building Inc.

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

1318014	Brookline High School
Authorization Request: 300.316	Date: 11/12/2021

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

Reference	Required By	Amt Req	Days Req
		\$0.00	0

Notes

This AR is being submitted to capture costs associated with electrical, HVAC, plumbing and ceiling tile rework related to the return air ceiling plenum fix. This is due to not having plenum rated tel data cable in certain ceilings per RFI 200, which only specified ceiling plenums in (3) rooms, but the entire 1st floor ceiling was a plenum space and all cabling had to be plenum rated. This is funded half from Construction contingency and half from an in-scope EH.

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
300.1352	7/15/2021	STEM - Return Air Ceiling Plenum Fix	Internal	Contingency	0

Item No	Company	Item Description	Amt Prop
001	E. Amanti & Sons, Inc.	E. Amanti (HVAC) - F&I additional ductwork/plenum boxes to tie in open returns to eliminate ceiling plenum; Re-work HHW piping to provide clearance; See proposal 032	\$20,751.00
002	E. Amanti & Sons, Inc.	E. Amanti (Plumbing) - Reroute lab waste piping to allow for duct tie-in; See proposal 041	\$525.00
003	Wayne J. Griffin Electric, Inc.	Griffin - Reroute cabling/conduit to allow for duct tie-ins ; VOID	\$0.00
004	H. Carr & Sons, Inc.	H. Carr - Slip 57307 to remove, reinstall and cut new ACM panels for plenum work. See HCS Event 1006 dated 08.20.2021.	\$16,480.00

_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greencough Street, Brookline, MA 02446

Brookline High School

Authorization Request

Skanska Standard



Authorization Request: 300.316			Date: 11/12/2021
004a	Skanska USA Building Inc.	Fund Line 004 with the remaining amount within the ceiling tile exposure hold, CE 300.6042	\$(2,597.00)
005	Skanska USA Building Inc.	Fund from Construction Contingency	\$(17,580.00)
006	Skanska USA Building Inc.	Fund from STEM - Terrazzo Off Hours Installation Exposure Hold CE 300.6039	\$(17,579.00)
CE #300.1352 Total			\$0.00
AR #300.316 Total:			\$0.00

Skanska USA Building Inc.

Change Request #
AR 300.316

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

1/18/2022
 Project #: 1318014
 Project: Brookline High School Expansion Project

Description:	Proposed Amount
<p>This AR is being submitted to capture costs associated with electrical, HVAC, plumbing and ceiling tile rework related to the return air ceiling plenum fix. This is due to not having plenum rated tel data cable in certain ceilings per RFI 200, which only specified ceiling plenums in (3) rooms, but the entire 1st floor ceiling was a plenum space and all cabling had to be plenum rated. This is funded half from Construction contingency and half from an in-scope EH.</p>	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$17,756
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
Fund from Exposure Hold CE 300.6042	(\$2,597)
Fund from Exposure Hold CE 300.6039	(\$17,579)
Fund from Construction Contingency	(\$17,580)
Total :	\$0

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

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


 Skanska USA Building Inc. Date: 01/18/2022

Paul G. Kalous 20 January 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.


 William Rawn Associates Date: 01-18-22
Electronically signed

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Jamie Simon
 CE File: CE # 300.1352



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Friday, January 21, 2022

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: 200.374
Brookline High School - 1318014 – AR # 200.374

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1431. 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 Field Bulletin 190 (Brington Road Fence) and Submittal 323129-4.0 (Deeper West Fence Footings). This AR includes the costs to demo the existing fence panels and sidewalk along Brington Road. Then excavate and prep the area for the new formation and placement of fence footings and sidewalk along the road. After backfilling, costs are also included for new fence posts and fence panels along Brington Road. Throughout the overall west side fence, costs are included for the delta between deleting spread footings at fence corners and the man gate and providing deeper fence footings at all locations per the submittal markups.

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- Field Bulletin 190: Brington Road Fence. Demo existing fence panels and adjacent sidewalk for excavation and backfill for added fence post footings and adjacent town sidewalk. See Dow Proposal 21 dated 11/08/2021.	\$9,671

002	LBG	LBG - Field Bulletin 190: Brington Road Fence. Furnish and install additional fence panels and posts along Brington Road. See LBG CR 7 dated 11/9/2021.	\$5,796
003	MARGUERITE	Marguerite (Site Concrete) - Furnish and install footings and sidewalk for added fence panels along Brington Road per FB 190 and furnish and install deeper fence footings throughout west side fence per Submittal 323129-4.0. See MCI PCO 002 dated 12.16.2021.	\$6,414
Level 001		Change Order OH & P	\$1,094
Level 002		Railroad Insurance	\$16
Level 003		Builder's Risk	\$61
Level 004		CCIP	\$590
Level 005		Skanska Bond	\$176
Level 006		SDI (1.35%)	\$295

Total of this Authorization Request: \$24,113

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 #
200.374

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

1/24/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
<p>This AR is being submitted to capture costs associated with Field Bulletin 190 (Brington Road Fence) and Submittal 323129-4.0 (Deeper West Fence Footings). This AR includes the costs to demo the existing fence panels and sidewalk along Brington Road. Then excavate and prep the area for the new formation and placement of fence footings and sidewalk along the road. After backfilling, costs are also included for new fence posts and fence panels along Brington Road. Throughout the overall west side fence, costs are included for the delta between deleting spread footings at fence corners and the man gate and providing deeper fence footings at all locations per the submittal markups.</p>	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$21,881
Overhead & Profit (Line 6 + Line 9)	\$1,094
Subcontractor Default Insurance (Line 11)	\$295
Builder's Risk Insurance (Line 12)	\$61
CCIP (Line 13)	\$590
Skanska Bond (Line 14)	\$176
Railroad Insurance Policy (Line 15)	\$16
Total :	\$24,114

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: 2022.01.24
 08:32:22-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 1/28/22

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.

 **Robert Wear** **Date:** Electronically signed 01-24-22

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 # 200.1431



_Authorization Request

Skanska USA Building Inc.

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

1318014 Brookline High School

Authorization Request: 300.264 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
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Revised 01/14/2022

Description	Status
STEM - RFI 636: TEF 1.1 Motor Starter	Open

Reference	Required By	Amt Req	Days Req
	9/30/2021	\$2,544.00	0

Notes

This AR is being submitted to capture costs associated with the addition and installation of a motor starter for TEF 1.1 and associated conduit and wiring per revised RFS response to RFI 636.

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
300.1353	7/24/2021	STEM - RFI 636: TEF 1.1 Motor Starter	Owner	Field Condition	0

Item No	Company	Item Description	Amt Prop
001	E. Amanti & Sons, Inc.	E. Amanti (HVAC) - RFI 636: Viking to provide additional control wiring and programming for TEF starter; No cost per email dated 9/21/21	\$0.00
002	Wayne J. Griffin Electric, Inc.	Griffin - RFI 636: F&I starter, additional wiring/conduit; See proposal 128	\$2,337.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$117.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$2.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$7.00
Level 004	Skanska USA Building Inc.	CCIP	\$62.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$19.00
CE #300.1353 Total			\$2,544.00
AR #300.264 Total:			\$2,544.00

Skanska USA Building Inc.

Change Request #

AR 300.264

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

9/23/2021 Revised 01/14/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with the addition and installation of a motor starter for TEF I.1 and associated conduit and wiring per revised RFS response to RFI 636.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,337
Overhead & Profit (Line 6 + Line 9)	\$117
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$7
CCIP (Line 13)	\$62
Skanska Bond (Line 14)	\$19
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,544

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.



01/14/2022

Skanska USA Building Inc.

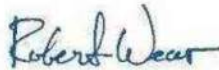
Date:

Paul G Kalous 14 January 2022

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
01-14-2022

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 # 300.1353



_Authorization Request

Skanska USA Building Inc.

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

1318014 Brookline High School

Authorization Request: 300.284 **Date: 9/30/2021**

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
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Description **Status**

STEM - RFI 640: Exterior Lighting Controls Open

Reference	Required By	Amt Req	Days Req
	10/7/2021	\$3,555.00	0

Notes

SKA to respond to WRA's comments on 12/15.
This AR is being submitted to capture costs associated with added scope in RFI 640, including: furnish, install, and program 1 added exterior photocell.

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
300.1354	7/24/2021	STEM - RFI 640: Exterior Lighting Controls	Owner	Field Condition	0

Item No	Company	Item Description	Amt Prop
001	Wayne J. Griffin Electric, Inc.	Griffin - RFI 640: F&I 1 exterior grade photo cell to control exterior building mounted light fixtures per RFI 640 response; See slip dated 8/6/21; See proposal 144 dated 8/9	\$2,227.00
002	Wayne J. Griffin Electric, Inc.	Griffin - RFI 640: install and program new photo cell for lighting control; See slip dated 9/15 / proposal 158	\$1,033.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$168.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$2.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$9.00
Level 004	Skanska USA Building Inc.	CCIP	\$89.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$27.00

_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: 300.284

Date: 9/30/2021

CE #300.1354 Total \$3,555.00

AR #300.284 Total: \$3,555.00

Skanska USA Building Inc.

Change Request #
AR 300 284

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

12/10/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with added scope in RFI 640, including: furnish, install, and program 1 added exterior photocell	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,260
Overhead & Profit (Line 6 + Line 9)	\$168
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$9
CCIP (Line 13)	\$80
Skanska Bond (Line 14)	\$27
Railroad Insurance Policy (Line 15)	\$2
Total :	\$3,555

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 OMP), as such cost adjustment to the Contract Sum and OMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this AR. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.


Skanska USA Building Inc. Date: 01/26/2022

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: Paul Kalous
WRA: Rob Wear, Chris Aubin, Andy Jonic
Skanska: Rob Mulligan, Jamie Simon, Tom Melanson
CF File: CF # 300 1354



RFS response:
 The price appears fair and reasonable.
 RFS response by: Philip Carter, P.E.
 RFS Engineering, P.C.
 Date: 10-13-2021

Skanska USA Building Inc.
Brookline High School
 115 Greenough Street, Brookline, MA 02445
 Thursday, October 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: 200.281
 Brookline High School - 1318014 – AR # 200.281

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1436. 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 181/181.1 Acid Neutralization at UPS. This AR includes the cost to furnish and install the acid neutralization blanket at the UPS and the sign required for the door.

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	WAYNE GRIFFIN	WJGEI - Field Bulletin 181 Acid Neutralization at UPS - Reference proposal 116 dated 10/1/21	\$5,740
Level 001		Change Order OH & P	\$287
Level 002		Railroad Insurance	\$4
Level 003		Builder's Risk	\$16
Level 004		CCIP	\$153
Level 005		Skanska Bond	\$46

Total of this Authorization Request: \$6,246

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 #

200.281

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


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

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 181/181.1 Acid Neutralization at UPS. This AR includes the cost to furnish and install the acid neutralization blanket at the UPS and the sign required for the door.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$5,740
Overhead & Profit (Line 6 + Line 9)	\$287
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$16
CCIP (Line 13)	\$153
Skanska Bond (Line 14)	\$46
Railroad Insurance Policy (Line 15)	\$4
Total :	\$6,245


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

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

Hennessy, Connor
Digitally signed by Hennessy, Connor
 DN: cn=Hennessy, Connor
 Date: 2021.10.13 12:53:21-0400

Skanska USA Building Inc.  **Date:** Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval 1/31/22

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.

 **Date:** Electronically signed 01-31-22

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 # 200.1436

RFS response:
The price appears fair and reasonable.
RFS response by: Philip Carter, P.E.
RFS Engineering, P.C.
Date: 10-13-2021

Building Inc.**Brookline High School**

115 Greenough Street, Brookline, MA 02445
 Monday, November 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: 200.317
 Brookline High School - 1318014 – AR # 200.317

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1441. 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 189 - RFI 583 Bench Details. This AR includes the cost to extend wall in front of elevator door frame and extend width of bench in the Cafeteria. This is a \$0 Authorization Request.

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

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

Funding Source

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

Proposed Cost

Item No.	Company	Scope Description	Amount
001	MILLWORK ONE	Millwork One - Field Bulletin 189 - RFI 583 Bench Details - No cost per email 8/30/21	\$0
002	SWEENEY	Sweeney- Field Bulletin 189 - RFI 583 Bench Details - No cost per email dated 10/26/21	\$0
003	GRIFFIN	WJGEI - Field Bulletin 189 - RFI 583 Bench Details - No cost per letter dated 8/5/21	\$0
004	AMANTI	Amanti (HVAC) - Field Bulletin 189 - RFI 583 Bench Details - No Cost	\$0

005	AMANTI	Amanti (P) - Field Bulletin 189 - RFI 583 Bench Details - No Cost	\$0
006	COGSWELL	Cogswell - Field Bulletin 189 - RFI 583 Bench Details - No Cost	\$0
Level 001		Change Order OH & P	\$0
Level 002		Railroad Insurance	\$0
Level 003		Builder's Risk	\$0
Level 004		CCIP	\$0
Level 005		Skanska Bond	\$0

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 #
200.316

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


10/29/2021
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This Authorization Request addresses costs associated with Field Bulletin 171 - RFI 476 Collaboration Space Bench and Grille Revisions. This AR includes adjustment to the bench framing, the change in size of the fin tube grille, and the changes to the number of tube elements. This is a \$0 Authorization Request.	
	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: 2022.01.12
09:48:27-0500

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 1/19/22

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.

 **Date:** Electronically signed 01-13-2022

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 # 200.1418



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, January 18, 2022

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: 200.369
Brookline High School - 1318014 – AR # 200.369

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1452. 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 RFI 622 - West Elevation 3rd Floor Relieving Angle. This AR includes the costs to furnish and install a steel post inside the West elevation exterior wall to support the brick support lintel.

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
003	BERLIN	Berlin Steel - NCC-071, EWO 01561 RFI 622 - West Elevation 3rd Floor Relieving Angle performed 8/16/2021 - Install angle support	\$3,758
Level 001		Change Order OH & P	\$188
Level 002		Railroad Insurance	\$3
Level 003		Builder's Risk	\$11
Level 004		CCIP	\$100
Level 005		Skanska Bond	\$30

Total of this Authorization Request: \$4,090

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 #
200.369

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

1/18/2022
Project #: 1318014
Project: Brookline High School Expansion Project


Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 622 - West Elevation 3rd Floor Relieving Angle. This AR includes the costs to furnish and install a steel post inside the West elevation exterior wall to support the brick support lintel.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,758
Overhead & Profit (Line 6 + Line 9)	\$188
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$11
CCIP (Line 13)	\$100
Skanska Bond (Line 14)	\$30
Railroad Insurance Policy (Line 15)	\$3
Total :	\$4,089

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: 2022.01.18 09:28:48-0500

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 1/31/22

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.
 **Date:** Electronically signed 01-31-22

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 # 200.1452

_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 300.322 **Date:**

To:	Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From:	Jamie Simon Skanska USA Building Inc. 101 Seaport Boulevard Suite 200 Boston, MA 02210 Tel: (617) 574-1400 Fax: (617) 574-1399
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Description	Status
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STEM - FB 0158: Stair 6, 7, Col H-1.4, Culinary Arts Soffit	Open
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Reference	Required By	Amt Req	Days Req
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		\$4,278.00	0
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Notes

This AR is being submitted to capture costs associated with Field Bulletin 158. The scope of work includes furnishing and install closure strips on Stair 6, and extending the ceiling grid to meet the culinary arts door frame at soffit.

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
300.1377	8/17/2021	STEM - FB 0158: Stair 6, 7, Col H-1.4, Culinary Arts Soffit	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	Roman Iron Works, Inc.	Roman Iron - FB 0158: F&I steel infills at Stair 6. See RIW CP 24R2 dated 10.14.2021	\$2,000.00
002	Roman Mosaic and Tile Company	Roman Mosaic - FB 0158: add terrazzo base at wing walls of Stair 6 - No cost per 1.20.22 Email	\$0.00
003	O'Byrne Painting and Contracting, Inc.	O Byrne Paint - FB 0158: Paint Stair 6 and 7 stringers at added flat plate and paint added soffit at CL H/1.4 on L1; void, scope carried elsewhere in exposure hold expenditures.	\$0.00
004	T.J. McCartney, Inc.	TJ McCartney - FB 0158: frame, sheath, tape, and finish added soffit at CL H/1.4 on L1; void, scope carried in exposure hold expenditure in CE 300.6056, Line 007	\$0.00

_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: 300.322			Date:
005	H. Carr & Sons, Inc.	H. Carr - FB 0158: Extend ceiling grid to meet culinary arts door frame at soffit. See HCS CE 06 dated 01/14/2022.	\$1,931.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$197.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$3.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$11.00
Level 004	Skanska USA Building Inc.	CCIP	\$105.00
Level 005	Skanska USA Building Inc.	Skanska Bond	\$31.00
CE #300.1377 Total			\$4,278.00
AR #300.322 Total:			\$4,278.00

Skanska USA Building Inc.

Change Request #
AR 300.322


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

1/20/2022
 Project #: 1318014
 Project: Brookline High School Expansion Project

Description	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 158. The scope of work includes furnishing and install closure strips on Stair 6, and extending the ceiling grid to meet the culinary arts door frame at soffit.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$3,931
Overhead & Profit (Line 6 + Line 9)	\$107
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$11
CCIP (Line 13)	\$105
Skanska Bond (Line 14)	\$31
Railroad Insurance Policy (Line 15)	\$3
Total :	\$4,278

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

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


 Skanska USA Building Inc. Date: 01/20/2022
Paul G. Kalous 31 January 2022

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 Electronically signed Date: 01-28-22

cc:
 Hill: Andy Felix, Ian Parks
 WRA: Andy Jonic, Dan Bielenin
 Skanska: Rob Mulligan, Jamie Simon
 CE File: CE # 300.1377

_Authorization Request

Skanska USA Building Inc.

1318014 - Brookline High School

115 Greenough Street, Brookline, MA 02445

1318014 Brookline High School

Authorization Request: 300.321 **Date:**

To:	Raymond Masak Town of Brookline 333 Washington Street, 6th Floor Brookline, MA 02445	From:	Jamie Simon Skanska USA Building Inc. 101 Seaport Boulevard Suite 200 Boston, MA 02210 Tel: (617) 574-1400 Fax: (617) 574-1399
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Description	Status
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STEM - FB 0162 Rail at 2nd Floor Connector Ramp	Submitted
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Reference	Required By	Amt Req	Days Req
		\$12,777.00	0

Notes

This AR is being submitted to capture costs associated with Field Bulletin 162. The scope of work includes removing and replacing the L2 connector handrail brackets and painting the new handrail brackets.

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
300.1392	8/26/2021	STEM - FB 0162: Rail at 2nd Floor Connector Ramp	Owner	Architect/Consultant Directive	0

Item No	Company	Item Description	Amt Prop
001	Roman Iron Works, Inc.	Roman Iron - FB 0162: Remove and replace the L2 connector handrail brackets with a different type of bracket. See RIW CP 26 revised dated 11.05.2021.	\$11,306.00
002	Skanska USA Building Inc.	Skanska (Labor) - FB 0162: Rail at 2nd Floor Connector. Paint new handrail brackets. 4 hrs. x \$104.18/hr = \$416.72	\$417.00
002a	Skanska USA Building Inc.	OH&P on direct costs in Line 002	\$42.00
Level 001	Skanska USA Building Inc.	Change Order OH & P	\$565.00
Level 002	Skanska USA Building Inc.	Railroad Insurance	\$9.00
Level 003	Skanska USA Building Inc.	Builder's Risk	\$33.00
Level 004	Skanska USA Building Inc.	CCIP	\$312.00

_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: 300.321			Date:
Level 005	Skanska USA Building Inc.	Skanska Bond	\$93.00
			CE #300.1392 Total
			\$12,777.00
			AR #300.321 Total:
			\$12,777.00

Skanska USA Building Inc.

Change Request #
AR 300.321


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

1/18/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 162. The scope of work includes removing and replacing the L2 connector handrail brackets and painting the new handrail brackets.	
	Amount
Construction Manager Costs (Line 5)	\$417
Subcontractor and/or Trade Contractor Costs (Line 8)	\$11,306
Overhead & Profit (Line 6 + Line 9)	\$607
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$33
CCIP (Line 13)	\$312
Skanska Bond (Line 14)	\$93
Railroad Insurance Policy (Line 15)	\$9
Total :	\$12,777

Type: Lump Sum
Schedule Impact: This change will add 0 day(s) to the contract completion date.
Overtime: Project OT 0Is 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.

 _____ Date: 01/18/2022
Skanska USA Building Inc.

Paul G Kalous 31 January 2022

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: 01-18-22
William Rawn Associates

cc:
Hill: Andy Felix, Ian Parks
WRA: Andy Jonic, Dan Bieleuin
Skanska: Rob Mulligan, Jamie Simon
CE File: CE # 300.1392

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

115 Greenough Street, Brookline, MA 02445

Monday, January 10, 2022

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:** 200.368
Brookline High School - 1318014 – AR # 200.368

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1585. 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 Field Bulletin 196 – ASCO Relay Control Panels/RFI 652, 652R1 Backwater Valve on Dishwasher. This AR includes the furnish and install a backwater valve at the dishwasher and to provide power to the ASCO relay control panel.

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	GRIFFIN	WJGEI - Field Bulletin 196 – ASCO Relay Control Panels/RFI 652 Backwater Valve on Dishwasher Proposal 117	\$1,886
003	AMANTI	Amanti (plumbing) - Field Bulletin 196 – ASCO Relay Control Panels/RFI 652 Backwater Valve on Dishwasher Proposal 29 dated 120321	\$6,594
Level 001		Change Order OH & P	\$424
Level 002		Railroad Insurance	\$6
Level 003		Builder's Risk	\$24

Level 004		CCIP	\$226
Level 005		Skanska Bond	\$67

Total of this Authorization Request: \$9,227

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 #

200.368

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

1/10/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 196 – ASCO Relay Control Panels/RFI 652, 652R1 Backwater Valve on Dishwasher. This AR includes the furnish and install a backwater valve at the dishwasher and to provide power to the ASCO relay control panel.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$8,480
Overhead & Profit (Line 6 + Line 9)	\$424
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$24
CCIP (Line 13)	\$226
Skanska Bond (Line 14)	\$67
Railroad Insurance Policy (Line 15)	\$6
Total :	\$9,227

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.

Hennessy, Connor  Digitally signed by Hennessy, Connor
 DN: cn=Hennessy, Connor
 Date: 2022.01.10 15:34:36-0500

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 1/19/22

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.

 **Date:** Electronically signed 01-12-2022
 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 # 200.1585



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: 200.351
Brookline High School - 1318014 – AR # 200.351

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1618. 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 698 - Heat Trace Electrical. This AR includes the costs to provide power to the heat trace controllers.

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) - RFI 698 - Heat Trace Electrical -Proposal 135 dated 11/23/21 to provide power to controllers	\$2,348
Level 001		Change Order OH & P	\$117
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$7
Level 004		CCIP	\$62
Level 005		Skanska Bond	\$19

Total of this Authorization Request: \$2,555

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 #
200.351

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 RFI 698 - Heat Trace Electrical. This AR includes the costs to provide power to the heat trace controllers.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,348
Overhead & Profit (Line 6 + Line 9)	\$117
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$7
CCIP (Line 13)	\$62
Skanska Bond (Line 14)	\$19
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,555

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
 08:44:23-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 1/19/22

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.



Electronically signed
 01-12-2022

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 # 200.1618



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: 200.353
Brookline High School - 1318014 – AR # 200.353

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1680. 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 749 - Boiler Relief Valves. This AR includes the costs to furnish and install 60 PSI boiler relief valves.

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	AMANTI	Amanti (HVAC) - RFI 749 - Boiler Relief Valves - Reference Proposal 39 dated 11.16.21 to F&I 60 PSI valves	\$1,300
Level 001		Change Order OH & P	\$65
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$4
Level 004		CCIP	\$35
Level 005		Skanska Bond	\$10

Total of this Authorization Request: \$1,415

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 #
200.353

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 749 - Boiler Relief Valves. This AR includes the costs to furnish and install 60 PSI boiler relief valves.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,300
Overhead & Profit (Line 6 + Line 9)	\$65
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$4
CCIP (Line 13)	\$35
Skanska Bond (Line 14)	\$10
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,414


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
 13:52:04-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 1/19/22

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.

 **Date:** Electronically signed 01-12-2022

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 # 200.1680

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: 200.362
Brookline High School - 1318014 – AR # 200.362

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1684. 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 RFI 745 - Dishwasher/Exhaust Fan Starter. This AR includes the cost to furnish and install four magnetic starters for exhaust fans in lieu of the manual starters shown in the contract drawings.

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 745 - Dishwasher/Exhaust Fan Starter Proposal 138 dated 11/23/21 to F&I 4 magnetic starters for exhaust fans in lieu of the manual starters	\$2,069
Level 001		Change Order OH & P	\$103
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$6
Level 004		CCIP	\$55
Level 005		Skanska Bond	\$16

Total of this Authorization Request: \$2,251

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 #
200.362

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 AR is being submitted to capture costs associated with RFI 745 – Dishwasher/Exhaust Fan Starter. This AR includes the cost to furnish and install four magnetic starters for exhaust fans in lieu of the manual starters shown in the contract drawings.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,069
Overhead & Profit (Line 6 + Line 9)	\$103
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$6
CCIP (Line 13)	\$55
Skanska Bond (Line 14)	\$16
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,251


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: 2021.12.30 15:31:57-05'00'

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 1/19/22

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.

 **Robert Wear** **Date:** 01-12-2022
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 # 200.1684

Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, January 18, 2022

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: 200.370
Brookline High School - 1318014 – AR # 200.370

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1699. 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 RFI 756 - Non-Existing Curb Along Brington Road. This AR includes prepping and setting curb along Brington Road.

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

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

Funding Source

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

Proposed Cost

Item No.	Company	Scope Description	Amount
001	DOW	Dow - RFI 756: Non-Existing Curb Along Brington Road. Slips 107697 (\$2,747) and 10698 (\$6,735) to prep and set curb along Brington Rd that never existed. See proposals dated 12.27.2021.	\$9,482
Level 001	SKANUSAB	Change Order OH & P	\$474
Level 002	SKANUSAB	Railroad Insurance	\$7
Level 003	SKANUSAB	Builder's Risk	\$27
Level 004	SKANUSAB	CCIP	\$256
Level 005	SKANUSAB	Skanska Bond	\$76
Level 006	SKANUSAB	SDI (1.35%)	\$128

Total of this Authorization Request: \$10,450

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 #
200.370


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

1/18/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 756 - Non-Existing Curb Along Brington Road. This AR includes prepping and setting curb along Brington Road.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$9,482
Overhead & Profit (Line 6 + Line 9)	\$474
Subcontractor Default Insurance (Line 11)	\$128
Builder's Risk Insurance (Line 12)	\$27
CCIP (Line 13)	\$256
Skanska Bond (Line 14)	\$76
Railroad Insurance Policy (Line 15)	\$7
Total :	\$10,449

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: 2022.01.18 09:26:26-05'00'

Skanska USA Building Inc.  **lan Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 1/31/22

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.

 **Robert Wear** **Date:** Electronically signed 01-31-22

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 # 200.1699



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, January 4, 2022

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: 200.365
Brookline High School - 1318014 – AR # 200.365

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1701. 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 RFI 758 - HM & Door Frame - Dark Beige Paint Color. This AR includes the cost to add one coat of finish paint to doors adjacent to PLAM. Doors and frames were already painted with one coat of French gray per RFI 482. The light French gray bleeds through with the one coat of dark beige. To achieve the appropriate finish, two coats of dark beige were required.

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	OBYRPAIN	O'Byrne - RFI 758 - HM & Door Frame - Dark Beige Paint Color - See pricing Dated 12/7/21	\$4,017
Level 001		Change Order OH & P	\$201
Level 002		Railroad Insurance	\$3
Level 003		Builder's Risk	\$11
Level 004		CCIP	\$107
Level 005		Skanska Bond	\$32

Total of this Authorization Request: \$4,371

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 #
200.365

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

1/4/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 758 - HM & Door Frame - Dark Beige Paint Color. This AR includes the cost to add one coat of finish paint to doors adjacent to PLAM. Doors and frames were already painted with one coat of French gray per RFI 482. The light French gray bleeds through with the one coat of dark beige. To achieve the appropriate finish, two coats of dark beige were required.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$4,017
Overhead & Profit (Line 6 + Line 9)	\$201
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$11
CCIP (Line 13)	\$107
Skanska Bond (Line 14)	\$32
Railroad Insurance Policy (Line 15)	\$3
Total :	\$4,371

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: 2022.01.05 19:27:01 -0500

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 1/19/22

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.

 **Electronically signed**
01-12-2022
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 # 200.1701



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: 200.364
Brookline High School - 1318014 – AR # 200.364

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1704. 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 EX05 Light Body Size Change in Granite. This AR includes the cost to cut the granite veneer pieces along the East side ramp where EX05 lights were to be installed. The Exterior Stone Shop Drawings were approved on 12/9/20. RFI 437 was returned on 4/1/21 changing the EX05 lights to a large body size.

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	EMPIMASO	Empire - EX05 Light Body Size Change - Reference CO dated 11/30/21 for ticket 7644 to cut the granite along the East side for the larger exterior lights	\$2,502
Level 001		Change Order OH & P	\$125
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: \$2,723

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 #
200.364

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 AR is being submitted to capture costs associated with EX05 Light Body Size Change in Granite. This AR includes the cost to cut the granite veneer pieces along the East side ramp where EX05 lights were to be installed. The Exterior Stone Shop Drawings were approved on 12/9/20. RFI 437 was returned on 4/1/21 changing the EX05 lights.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,502
Overhead & Profit (Line 6 + Line 9)	\$125
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 :	\$2,722

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: 2022.01.05
 12:27:34-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 1/19/22

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.

 **Electronically signed**
 01-12-2022

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 # 200.1704

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:** 200.350
Brookline High School - 1318014 – AR # 200.350

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1205.1. 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 CYPRESS - MBTA Surge Shut Down. This AR includes the rental costs for formwork, shoring, a lull and tower lights during the June 2020 MBTA Shut Down.

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	MARGUERITE	Marguerite - MBTA Surge Shut Down - Reference CO 29 dated 6/1/20 for work completed during June shutdown	\$7,833
002		Transfer from Pandemic Allowance for Line 001	-\$7,833

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 #
200.350

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 CYPRESS - MBTA Surge Shut Down. This AR includes the rental costs for formwork, shoring, a lull and tower lights during the June 2020 MBTA Shut Down.	
	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 09:44:14-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 1/28/22

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 # 200.1205.1



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Wednesday, December 15, 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: 200.360
Brookline High School - 1318014 – AR # 200.360

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1716. 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 RFI 769 4th Floor Collaboration Additional Sill. This AR includes the cost to construct a GWB knee wall in the Level 4 Collaboration Space to match the surrounding area and to cover the curtain wall backpans.

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

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

Funding Source

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

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SWEENEY	Sweeney - RFI 769 4th Floor Collaboration Additional Sill- Reference COR 115 dated 12/13/21 for ticket 30710 to construct knee wall at Collab space	\$2,300
Level 001		Change Order OH & P	\$115
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$6
Level 004		CCIP	\$62
Level 005		Skanska Bond	\$19
Level 006		SDI (1.35%)	\$31

Total of this Authorization Request: \$2,535

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 #

200.360

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

12/15/2021

Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 769 4th Floor Collaboration Additional Sill. This AR includes the cost to construct a GWB knee wall in the Level 4 Collaboration Space to match the surrounding area and to cover the curtain wall backpans.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,300
Overhead & Profit (Line 6 + Line 9)	\$115
Subcontractor Default Insurance (Line 11)	\$31
Builder's Risk Insurance (Line 12)	\$6
CCIP (Line 13)	\$62
Skanska Bond (Line 14)	\$19
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,535

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: 2021.12.15 16:48:47-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 1/19/22

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.

 **Date:** Electronically signed 01-12-2022

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 # 200.1716

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: 200.363
Brookline High School - 1318014 – AR # 200.363

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1718. 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 C-107 Chase Wall. This AR includes the cost to construct a chase wall in Room C-107 along the East wall in front of some plumbing piping that runs floor to ceiling. This chase wall was required to allow the install of the janitor's sink and the FRP at the walls.

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

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

Funding Source

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

Proposed Cost

Item No.	Company	Scope Description	Amount
001	SWEECORP	Sweeney - C-107 Chase Wall - Reference COR 116 dated 12/13/21 for ticket 30184 to build chase wall not shown in drawings	\$1,687
Level 001		Change Order OH & P	\$84
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$5
Level 004		CCIP	\$45
Level 005		Skanska Bond	\$14

Level 006		SDI (1.35%)	\$23
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Total of this Authorization Request: \$1,859

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 #
200.363

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 AR is being submitted to capture costs associated with C-107 Chase Wall. This AR includes the cost to construct a chase wall in Room C-107 along the East wall in front of some plumbing piping that runs floor to ceiling. This chase wall was required to allow the install of the janitor's sink and the FRP at the walls.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,687
Overhead & Profit (Line 6 + Line 9)	\$84
Subcontractor Default Insurance (Line 11)	\$23
Builder's Risk Insurance (Line 12)	\$5
CCIP (Line 13)	\$45
Skanska Bond (Line 14)	\$14
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,859

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: 2021.12.30 15:32:09-0500

Skanska USA Building Inc.  Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval **Date:** 1/19/22

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.

 **Date:** Electronically signed 01-12-2022

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 # 200.1718



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Tuesday, January 18, 2022

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: 200.371
Brookline High School - 1318014 – AR # 200.371

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1721. 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 Field Bulletin 209 - MBTA Egress Vehicle Driveway Striping. This AR includes the cost to provide striping down the Brington Path.

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 - Field Bulletin 209: MBTA Egress Vehicle Driveway Striping. See proposal 23 dated 12.13.2021.	\$2,414
Level 001		Change Order OH & P	\$121
Level 002		Railroad Insurance	\$2
Level 003		Builder's Risk	\$7
Level 004		CCIP	\$65
Level 005		Skanska Bond	\$19
Level 006		SDI (1.35%)	\$33

Total of this Authorization Request: \$2,661

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 #
200.371

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

1/18/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Field Bulletin 209 - MBTA Egress Vehicle Driveway Striping. This AR includes the cost to provide striping down the Brington Path.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$2,414
Overhead & Profit (Line 6 + Line 9)	\$121
Subcontractor Default Insurance (Line 11)	\$33
Builder's Risk Insurance (Line 12)	\$7
CCIP (Line 13)	\$65
Skanska Bond (Line 14)	\$19
Railroad Insurance Policy (Line 15)	\$2
Total :	\$2,660

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: 2022.01.18 09:26:51 -05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 1/19/22

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.

 **Robert Wear** **Date:** Electronically signed 01-18-22

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 # 200.1721



Skanska USA Building Inc.
Brookline High School
115 Greenough Street, Brookline, MA 02445
Tuesday, January 18, 2022

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: 200.373
Brookline High School - 1318014 – AR # 200.373

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1669.1. 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 AR is being submitted to capture costs associated with Soil Disposal Overrun. This AR includes the cost to dispose of soil material beyond what was included in the Sitework contractor's base contract.

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 - Part of costs in Invoice 2021-11 for less than RCS-1 soil disposal 11/1-11/4/2021. 467.94 tons x unit rate of \$36.50/ton	\$8,337
002	DOW	Dow - Invoice 2021-12 for unlined soil disposal 11/23-11/29/2021. 227.52 tons x unit rate of \$63.10/ton.	\$14,357
003	DOW	Dow - Invoice 2022-14 for unlined soil disposal 12/16-12/17/2021. 147.82 tons x unit rate of \$63.10/ton.	\$9,327

004	DOW	Dow - Invoice 2022-15 for less than RCS-1 soil disposal on 12/13. 64.90 tons x unit rate of \$36.50.	\$2,369
Level 001		Change Order OH & P	\$1,720
Level 002		Railroad Insurance	\$25
Level 003		Builder's Risk	\$96
Level 004		CCIP	\$927
Level 005		Skanska Bond	\$277
Level 006		SDI (1.35%)	\$464

Total of this Authorization Request: \$37,899

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 #
200.373

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


1/18/2022
Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with Soil Disposal Overrun. This AR includes the cost to dispose of soil material beyond what was included in the Sitework contractor's base contract.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$34,390
Overhead & Profit (Line 6 + Line 9)	\$1,720
Subcontractor Default Insurance (Line 11)	\$464
Builder's Risk Insurance (Line 12)	\$96
CCIP (Line 13)	\$927
Skanska Bond (Line 14)	\$277
Railroad Insurance Policy (Line 15)	\$25
Total :	\$37,899

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: 2022.01.18
 12:26:12-05'00'

Skanska USA Building Inc.  Ian Parks (Hill) recommended Date: 1/31/22
 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.

 Electronically signed
 01-31-22

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 # 200.1669.1

SKANSKA

Skanska USA Building Inc.
Brookline High School
115 Greenough Street, Brookline, MA 02445
Monday, January 3, 2022

To: Town of Brookline
Raymond Masak

From: Skanska USA Building Inc.

333 Washington Street, 6th Floor
Brookline, MA 02445

115 Greenough Street, Brookline, MA 02445

Authorization Request: 100.009
Brookline High School - 1318014 - AR # 100.009

Skanska USA Building Inc. has finalized pricing Cost Event # 023.001.

Scope Overview: This Authorization Request addresses the additional General Conditions due to the Cypress Building (22 Tappan Street) schedule shift from last year caused by numerous Pandemic supply chain and resource impacts coupled with a substantial number of project related changes.

Schedule Impact: 11/18/21 - 01/28/22

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		General Conditions - Skanska Staffing	\$410,070
002		Insurance Extensions	\$ 34,142
003		Transfer from General Requirements and/or Construction Contingency	-\$444,212

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.

Hill/Town of Brookline

Signature



Signature



Name

ROBERT MURGAN

Name Ian Parks

Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval

Date

~~1/28/22~~

Date

1/28/22



Skanska USA Building Inc.

Brookline High School

115 Greenough Street, Brookline, MA 02445

Monday, January 10, 2022

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: 200.367
Brookline High School - 1318014 – AR # 200.367

Skanska USA Building Inc. has finalized pricing Cost Event # 200.1758. 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 RFI 785 - Finishes in Room C-429 Area Leading to L4 Roof. This AR includes the cost to install rubber treads and rubber base at opening C-429 leading to the L4 roof.

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 Carpet - RFI 785 - Finishes in Room C-429 Area Leading to L4 Roof - Reference CO 009 dated 1/3/22 to install rubber flooring and base	\$1,574
Level 001		Change Order OH & P	\$79
Level 002		Railroad Insurance	\$1
Level 003		Builder's Risk	\$4
Level 004		CCIP	\$42
Level 005		Skanska Bond	\$13

Total of this Authorization Request: \$1,713

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 #
200.367

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

1/10/2022


Project #: 1318014
Project: Brookline High School Expansion Project

Description:	Proposed Amount
This AR is being submitted to capture costs associated with RFI 785 - Finishes in Room C-429 Area Leading to L4 Roof. This AR includes the cost to install rubber treads and rubber base at opening C-429 leading to the L4 roof.	
	Amount
Construction Manager Costs (Line 5)	\$0
Subcontractor and/or Trade Contractor Costs (Line 8)	\$1,574
Overhead & Profit (Line 6 + Line 9)	\$79
Subcontractor Default Insurance (Line 11)	\$0
Builder's Risk Insurance (Line 12)	\$4
CCIP (Line 13)	\$42
Skanska Bond (Line 14)	\$13
Railroad Insurance Policy (Line 15)	\$1
Total :	\$1,713

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: 2022.01.10
 13:35:21-05'00'

Skanska USA Building Inc.  **Ian Parks (Hill) recommended acceptance to ToB; pending BBC approval** **Date:** 1/19/22

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.

 **Robert Wear** **Date:** 01-12-2022
 Electronically signed
 01-12-2022

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 # 200.1758