



**Skanska USA Building Inc.**

101 Seaport Boulevard, Suite 200  
 Boston, MA 02210  
 Phone: 617-574-1400  
 Fax: 617-574-1399  
 Web: www.usa.skanska.com

Project Name: Belmont Middle and High School  
 Project Number: 1318017  
 Date: November 9, 2022

Recommendation to Award No. **052** Bid Package No **26B**

Responsive Bidder(s)	Total Base Bid	Alterate 1	Alternate 2	TOTAL	DBE Designation	Notes
Wayne J. Griffin Electric, Inc.	\$ 2,095,000.00	\$ 310,000.00	\$ 264,000.00	<b>\$ 2,669,000.00</b>	No	1-8
LeVangie Electric Co. Inc.	\$ 1,890,000.00	\$ 520,000.00	\$ 343,000.00	\$ 2,753,000.00	No	1-8
Dagle Electrical Construction Corp.	\$ 2,448,442.00	\$ 444,442.00	\$ 371,442.00	\$ 3,264,326.00	MBE	1-8

**Non-Responsive Bidder(s)**

Annesse Electric, Schmidt Electric and Universal Electrical

The award recommendation to Wayne J Griffin Electric Inc. in the amount listed above reflects the following:

- Bidder's total includes all labor, material, equipment, supervision, transportation, tools & services required to complete the installation of the above referenced work.
- This Bid Package scope of work is based on the documents listed in Section A: SDA Project Design Documents of 8/29/2022 by Skanska USA Building.
- For all related Assumptions & Clarifications see Section C of The Belmont Middle School and High School GMP Issued 11/9/22 by Skanska USA Building.
- Bidder's total does not include CM fees and CM General Conditions.
- Bidder's total includes Performance & Payment Bonds.
- Bidder's total does not include Massachusetts State Sales & Use Tax.
- Bidder's total is based on Contractor's Controlled Insurance Program (CCIP).
- Pricing Adjustments to the base bid are identified below:

Scope Information	Notes	Add/(Deduct)
Deduct Construction Waste Management/ Cleanup	Included in Base	(\$28,875.00)

**Wayne J Griffin Electric Inc.** in the amount of: \$ **2,669,000.00**

Deduct Construction Waste Management / Cleanup Allocation from Base Bid for Reallocation to BP50 General Trade Cleaning

**Exposure Holds**

	Description	Subcontract Value	
		Included	Excluded
1.			
2.			
	<b>Total</b>	\$ -	\$ -

**Owner Allowances**

	Description	Included	Excluded
2.	Roofing Slip Sheets Under PV Panels (Assume Welded) and Patching at Penetrations (Assume 25 Penetrations)		\$ 50,000.00
	Reflects preliminary cost information received from Silktown Roofing on 11/8/22		
4.	Premium Time for Off Hours Loading		\$ 12,000.00
5.	Exterior Wall Coordination at Loading Dock Conduit Pens		\$ 10,000.00
6.	Provide Powe & Internet to Equipment/ DAS		\$ 7,000.00
	<b>Total</b>	\$ -	<b>\$ 79,000.00</b>



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**Value Management**

	Description			
1.				
2.				
3.				
	<b>Total</b>		\$ -	\$ -

**Total Direct Trade Costs** \$ **2,748,000.00**

**Available Budget**

GMP Allowance 850.16000160.5040 - PV Panels	\$ 2,143,100.00
<b>Total Available Budget</b>	<b>\$ 2,143,100.00</b>

**Savings / (Overrun)** \$ **(604,900.00)**

Attached for your review is a copy of the Subcontractor's Bid dated 10/27/22, Clarifications

**SIGNATURE SECTION**

*Acknowledged and Agreed*

**SKANSKA USA BUILDING INC.**

By: \_\_\_\_\_  
Mike Morrison  
Hereunto Duly Authorized  
Date Printed: \_\_\_\_\_

**BELMONT MIDDLE AND HIGH SCHOOL  
BUILDING COMMITTEE**

By: \_\_\_\_\_  
William D. Lovallo  
Its Authorized Representative  
Date Printed: \_\_\_\_\_



**Potential Change Order Request**

**Skanska USA Building Inc.**

**1318017 - Belmont Middle and High School**  
221 Concord Street  
Belmont, MA

**1318017 Belmont Middle and High School**

**Potential Change Order: 808**

**Date: 11/8/2022**

**To:** Thomas Gatzunis  
Daedalus Projects Incorporated  
1 Faneuil Hall Marketplace South  
Floor 3  
Boston, MA 02109

**From:** Mike Morrison  
Skanska USA Building Inc.  
101 Seaport Boulevard  
Suite 200  
Boston, MA 02210  
Tel: Fax:

**Description**

PV RTA 052 Overage - Alternate 1 & 2

**Notes**

This cost is associated with the overrages to the PV bid received on 10/27/22 from what was negotiated in the GMP. This cost includes the base bid , alternate 1 and alternate 2, as outlined in RTA 052, being approved by the building committee. This PCO does not include any additional time, however, if the PV work cannot be completed in the current project schedule, Skanska reserves the right to submit a change order for time extension as well as GC's and GR's to reflect the timeline to complete the work.

Neither the adjustments to the Contract Price nor the Contract Time upon which this PCO 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 PCO. 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**

Skanska reserves the right to continue to assess our construction schedule on a monthly basis and advise the Owner of any impacts at that time.

Item No	Company	Item Description	Amt Prop
0001		Allow: PV Panels - RTA 052 dated 11/8/22 BP26B overage amount for PV Panels while accepting base bid and alternate 1 & 2. Includes \$79,000 of owner allowances as outlined in RTA 052	\$604,900.00
Level 1		1.35% SDI Markup	\$8,166.00
Level 2		2.70% CCIP Markup	\$16,552.00
Level 3		5.00% Skanska O & P Markup	\$31,480.00
Level 4		.73% P & P Bond Markup	\$4,826.00

**PCO #808 Total: \$665,924.00**

**Submitted By:**

**Architect/Design Approval By:**

**Approved By:**

**Signature**

**Signature**

**Signature**

**Name** Mike Morrison

**Name** Brian Spangler

**Name** Thomas Gatzunis

**Date**

**Date**

**Date**

Summary of Forecasted Funds

11/9/2022

CE 1776: Additional PV Budget Forecast		\$	456,900.00
PV Design by SDA		\$	(77,810.00)
PCO 764 CE 1710 - CCD 433 Additional PV Shut Off Switches		\$	(21,403.00)
CE 1710.001 Architectural Trades impacted on PH 1		\$	(11,357.00)
CE 1831 - CCD 449 Additional Conduit for PV Elec. Panel		\$	(58,143.00)
CE 1831.001 Other Trades impacted by CE 1831		\$	(1,651.00)
CE 1933 - CCD 458 Switch Gear Revisions (PROJECTION)		\$	(54,369.00)

Available Forecasted Funds in Exposure Log \$ 232,167.00

Additional Funding Required Beyond Exposure Value - PCCO 43 \$ 433,757.00

PCO 808 - CE 2022 PV RTA Overage - Alternates 1 + 2 (Includes Markups) \$ 665,924.00