



Date: 2/1/2023

Prime Contract Change Order Number 047

Belmont Middle and High School

Project # 1318017

Skanska USA Building Inc.

To Contractor:
Skanska USA Building Inc.
101 Seaport Boulevard
Suite 200
Boston, MA 02210

Architect's Project No: 1318017-000
Contract Date: 7/7/2018
Contract Number: 999

The Contract is hereby revised by the following items:

Change Order #047

AR	CE	Description		Amount
846R001	1688	Slotted Channel Framing Credit - Phase 1	(\$	7,130.00)
833	1749	Rework Existing Water Line to Avoid Drain Line	\$	7,606.00
677R001	1752	Temp PA System	\$	20,096.00
834	1766	Power and Auto. Operator for Door XF100D.2 (CCD 435)	\$	10,167.00
829R001	1658.0002	Media Center Millwork, Glazing and Shelving Revisions (CCD 421 & RFI 1613)	\$	25,181.00
841	1922	Added Horn Strobe and Exit Signs per BFD TCO walk August 2022	\$	6,314.00
827	1927	Additional Sheathing at Protruding Column at F North	\$	841.00
817R001	1931	Power Outlets at Phase 2 Athletic Fields (PR 169) - VOIDED	\$	0.00
840R001	1948	RFI 1689 Power Feed for ACCU 26	\$	5,393.00
828	1970	Low Flashing Conditions at Area D East Roof (RFI 1721)	\$	11,628.00
836	2000	Brick Return on D4 NW Corner of 19-C Line (RFI 1632.1)	\$	3,277.00
848	1823.0001	PR 163 Amended Relocate Barrel Washer to Exterior Rated Storage Room E112B - VOIDED	\$	0.00
AE151	1663.0004	Summer 2022 Premium Time Reconciliation	\$	0.00
844	2021	GWB Enclosure for Exposed SFRM in Media Center (RFI 1794)	\$	2,452.00
847	1667.0001	Wall Parging for Graphic Installation at F100B Corridor - VOIDED	\$	0.00
832	1789.1	Installation of Sports Netting Above Field House Storage Room	\$	2,339.00
835	2044	Power for PH2 Elevator Sump (RFI 1834)	\$	594.00
839	2066	RFI 1851 Smoke Detector at Stair 6 level 3	\$	1,636.00
843R001	2070	Mobile Storage Shelving Revisions to Access HVAC-2 in E201 (RFI 1804) - VOIDED	\$	0.00
830	2072	Temp Water Check Valves to Chlorinate Middle School	\$	3,762.00
837	2078	HS Corridor Full Height Bookshelves Modifications	\$	7,326.00

The original Contract Value was.....	\$	240,341,185.00
Sum of changes by prior Prime Contract Change Orders.....	\$	15,842,490.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	256,183,675.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$	101,482.00
The new Contract Value including this Prime Contract Change Order will be.....	\$	256,285,157.00
The Contract duration will be changed by.....		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....		

Skanska USA Building Inc.
CONTRACTOR
101 Seaport Boulevard
Suite 200
Boston, MA 02210

Perkins & Will, Inc.
ARCHITECT
225 Franklin St, Boston, MA 02110

Town of Belmont
OWNER
455 Concord Ave
Belmont, MA 02478

Prime Contract Change Order Number 047

Belmont Middle and High School **Project # 1318017** **Skanska USA Building Inc.**

Address _____	Address _____	Address _____
By <u>Mike Morrison</u>	By <u>Brian Spangler</u>	By <u>William Lovallo</u>
SIGNATURE _____	SIGNATURE _____	SIGNATURE _____
DATE _____	DATE _____	DATE _____

Perkins&Will

Belmont Middle and High School

PCCO-047 Item Descriptions

2/6/2023

PCO	CE	Description	Amount	Reason
846R1	1688	SLOTTED CHANNEL FRAMING CREDIT - PHASE 1	(\$7,130)	This is a credit provided for removing overhead slotted channels that had been included in the design for some of the science classrooms. MEP obstructions above the ceiling prevented installation of the support system for the channels.
833	1749	REWORK EXISTING WATER LINE TO AVOID DRAIN LINE	\$7,606	An existing underground water line conflicted with the location of new drainage associated with the softball and soccer fields. As a result, the existing line was re-routed to avoid the conflict.
677R1	1752	TEMP. PA SYSTEM	\$20,096	PCO 677R1 represents a negotiated resolution related to the labor and material required to install and maintain a temporary network required to allow the school administration use of the public address system for a portion of the 2021-2022 school year.
834	1766	POWER AND AUTO. OPERATOR FOR DOOR XF100D.2 (CCD-435)	\$10,167	An automatic, accessible opener and associated power was added to a door in the Middle School main office. The door provides access from the vestibule to the office.
829R1	1658.0002	MEDIA CENTER MILLWORK, GLAZING, AND SHELVING REVISIONS (CCD-421 & RFI 1613)	\$25,181	The cost represented in this PCO is the result of additional detailing and coordination with subcontractors regarding custom shelving in the MS Media Center. The original intent was to use an adjacent hollow metal frame to support the shelving brackets, however the manufacturer was unwilling to warranty the HM frame in this configuration. The details were modified to provide support off of separate steel structure at the head condition, and the floor slab at the base.
841	1922	ADDED HORN STROBE AND EXIT SIGNS PER BFD TCO WALK AUGUST 2022	\$6,314	Several additional illuminated exit signs and audio/visual alarm devices were required following a walkthrough with the fire department prior to occupancy of the locker room areas which were occupied in Fall '22.
827	1927	ADDITIONAL SHEATHING AT PROTRUDING COLUMN AT F NORTH	\$841	The cost in this PCO is to extend the exterior sheathing and air and vapor barrier to envelop a steel column.
840R1	1948	RFI 1689 POWER FEED FOR ACCU 26	\$5,393	The cost in this PCO is to provide power provisions for an air-cooled condensing unit. The unit was shown in the mechanical design documents, but power for the unit was not included in the electrical documents.

Perkins&Will

Belmont Middle and High School

PCCO-047 Item Descriptions

2/6/2023

PCO	CE	Description	Amount	Reason
828	1970	LOW FLASHING CONDITION AT AREA D EAST ROOF (RFI 1721)	\$11,628	The cost in this PCO is to modify a portion of roofing to extend vertically up the exterior wall a minimum of 8", which is the minimum required by code. This condition was discovered after the tapered insulation was installed, the height of which varies along the length of the wall.
836	2000	BRICK RETURN ON D4 NW CORNER OF 19-C LINE (RFI 1632.1)	\$3,277	An additional wall return was required to coordinate a discrepancy with a slab edge location.
844	2021	GWB ENCLOSURE FOR EXPOSED SFRM IN MEDIA CENTER (RFI 1794)	\$2,452	Several structural members were protruding through finished drywall at the east side of the MS Media Center. The cost in this PCO is to provide a drywall enclosure for those members.
832	1789.1	INSTALLATION OF SPORTS NETTING ABOVE FIELD HOUSE STORAGE ROOM	\$2,339	The project previously realized a credit for the removal of labor to install sports netting in the Field House. The sports netting had already been procured at that time. The cost in this PCO is to put the installation of the netting back into the scope of the project.
835	2044	POWER FOR PH2 ELEVATOR SUMP (RFI 1834)	\$594	The cost in this PCO is to provide power for the code-required, submersible pump located in the MS Middle School elevator pit. The pump itself is already owned.
839	2066	RFI 1851 SMOKE DETECTOR AT STAIR 6 LEVEL 3	\$1,636	The cost in this PCO is to provide a smoke detector at the top of the Stair 6 stair enclosure. This is required by code.
830	2072	TEMP. WATER CHECK VALVES TO CHLORINATE MIDDLE SCHOOL	\$3,762	The cost in this PCO is to provides valves that permit the Phase 2 portion of the building to be chlorinated separately from the Phase 1 portion.
837	2078	HS CORRIDOR FULL HEIGHT BOOKSHELVES MODIFICATIONS	\$7,326	Cost represented in this PCO is to modify the supports for the book shelves that are part of the study nooks adjacent the HS Media Center. The installed shelving was not able to provide adequate support and had failed in several instances.