



Date: 10/5/2021

Prime Contract Change Order Number 025

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 #25

AR	CE	Description	Amount
478	0861	CCD 271 ADD (4) GUADRAILS IN BETWEEN SEATING AT 2ND FLR CROSS AISLE	\$ 6,411.00
488	0974	RFI 1175: C2 Accordion Door Fire Damper Requirements	\$ 2,097.00
465	0997	Waterproofing Slab at Transformer Vaults	\$ 51,312.00
468R001	1002	RFI 1230: Flyloft Top of Wall Roof Edge Cap Detail confirmation	\$ 6,437.00
441	1036	RFI 1236 Add Temp Soffits at Phasing Line	\$ 10,765.00
460	1069	RFI 1285 Confirm Tile Finish of West end of Corridor B200	\$ 1,361.00
462	1107	CCD 320 WATER LINE TO FRIDGE AND ICE MACHINE	\$ 3,267.00
470	1135	CCD 322 LOADING DOCK CANOPY CEILING	\$ 31,220.00
475	1136	CCD 327 FIELD HOUSE MECHANICAL COORDINATION PER SHOP DRAWINGS REVIEW	\$ 15,604.00
471	1140	Hardi Board Backer at Tile Wall at C1	\$ 2,773.00
489	1141	CMU Infill for Mezzanine Structure	\$ 17,190.00
477R001	1145	CCD 267 & 331 TEL./COMM. PRECAST VAULT FOR HITTINGER FIBER CONNECTION	\$ 19,020.00
472	1162	Owner Request - Blocking at west wall of pool	\$ 2,416.00
463	1164	RFI 1335 Area C Level 2 Shower Coordination (PJD P-158)	\$ 5,111.00
459	1192	RFI 1386 Area C Level 01 FVC	\$ 3,195.00
467	1224	CCD 346 INSULATION ON GEOTHERMAL PIPE LOOPS	\$ 74,018.00
487	1231	RFI 1320 Theater Rigging Controls Power Clarification (WJG E-147)	\$ 13,112.00
486	1277	Sump Pump Alarm for Elevator	\$ 556.00
483	1283	Dry Contacts from ATS to Elevator Control Rm	\$ 4,911.00
482R001	1056.0005	Premium Time work for Changes	\$ 268,899.00
480	1332	Added Art Panels	\$ 21,297.00
490	0888.0002	CCD 229 ORCHESTRA PIT IMPLEMENTATION - In Fill at Orchestra Pit	\$ 39,435.00

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.

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Belmont Middle and High School	Project # 1318017	Skanska USA Building Inc.
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The original Contract Value was.....	\$	240,341,185.00
Sum of changes by prior Prime Contract Change Orders.....	\$	9,974,608.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	250,315,793.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$	600,407.00
The new Contract Value including this Prime Contract Change Order will be.....	\$	250,916,200.00
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

Address

By James Craft

SIGNATURE

DATE

Town of Belmont

OWNER

455 Concord Ave

Belmont, MA 02478

Address

By William Lovallo

SIGNATURE

DATE

PCO	CE	Revision # / RFI	Issue Date	Description	Estimated / OME Amount	Proposed Amount	Approved Amount	Reason
478	861			CCD-271 ADD (4) GUARDRAILS IN BETWEEN SEATING AT 2ND FLR. CROSS AISLE			\$6,411	Railings not originally shown in contract documents but required by code. Total of appx. 5 LF of railing.
488	974			RFI 1175 C2 ACCORDION DOOR FIRE DAMPER REQUIREMENTS			\$2,097	Cost is for providing and installing a required fire damper where ductwork crosses rated construction above a fire door in Area C Level 2.
465	997			WATERPROOFING SLAB AT TRANSFORMER VAULTS			\$51,312	Originally specified and standard electrical vaults are bottomless. Due to high water table in this area of site, it was required to place a concrete bottom and waterproof the walls of the vault to prevent infiltration.
468R1	1002			RFI 1230 FLYLOFT TOP OF WALL ROOF EDGE CAP DETAIL CONFIRMATION			\$6,437	Structural contract documents did not assign bent plate scope for parapet detail at auditorium stage fly loft roof. Cost is for the roofing subcontractor to provide and install plate.
441	1036			RFI 1236 ADD TEMP SOFFITS AT PHASING LINE			\$10,765	PCO represents cost to add temporary ceiling soffits at several corridor locations near the phasing line to provide a clean and finished condition during the 2-year Phase 2 construction period. The total cost was partially funded via a GMP allowance.
460	1069			RFI 1285 CONFIRM TILE FINISH OF WEST END OF CORRIDOR B200			\$1,361	Cost represents material and installation of small section of wall that was not elevated in the contract documents that required ceramic wall tile.
462	1107			CCD-320 WATER LINE TO FRIG. AND ICE MACHINE			\$3,267	Contract documents did not show water connection from hard pipe service inside wall to refrigerators and ice machines in the medical suites and staff lunch rooms.
470	1135			CCD-322 LOADING DOCK CANOPY CEILING			\$31,220	The loading dock canopy was an add. alternate in the contract documents and was ultimately accepted. The design originally called for exposed structure on the underside of the canopy. In conversations with local code officials, it was determined that fire protection was required to protect the underside of the canopy and in turn that required a hard ceiling surface. The cost of this PCO represents material and installation of a hard metal panel style ceiling for the canopy.
475	1136			CCD-327 FIELD HOUSE MECHANICAL COORDINATION PER SHOP DRAWINGS REVIEW			\$15,604	This PCO represents the cost to add (2) louvers for mechanical exhaust and intake ducts in the Level 2 Field House mezzanine. This issue was identified during the coordination and shop drawing review process with Skanska.
471	1140			HARDI BOARD BACKER AT TILE WALL AT C1			\$2,773	Cost represents addition of backer board for tile at server counter seating to provide flush condition between wall tile and counter back splash. This is a detail that was not explicitly drawn in the documents, but was commented on and identified during the shop drawing review process with Skanska.
489	1141			CMU INFILL FOR MEZZANINE STRUCTURE			\$17,190	The new design for the ceiling of the weight room area at the Field House mezzanine includes exposed steel beams. Those beams tie into an existing CMU partition on one side. It was determined during the installation of these beams that the existing CMU partition needed additional reinforcing to support the new beams. The cost represented in this PCO is to fill the existing CMU block voids with solid grout to provide adequate reinforcement.
477R1	1145			CCD-267 & 331 TEL./COMM. PRECAST VAULT FOR HITTINGER FIBER CONNECTION			\$19,020	PCO represents cost to add two hand holes (one vehicular-rated) for the tel./comm. connection at Hittinger & Trowbridge streets per direction of Belmont Light. There is also an added vault at Concord Ave. and Goden St. where conduit for future use was terminated.
472	1162			OWNER REQUEST - BLOCKING AT WEST WALL OF POOL			\$2,416	Cost covers installation of blocking for future reinstallation of swimming records board.
463	1164			RFI 1335 AREA C LEVEL 2 SHOWER COORDINATION			\$5,111	Shower pans for two showers in the official's locker rooms were tagged incorrectly in the plumbing drawings. Upon making this correction, it was determined that some piping had to be modified to coordinate with the drain locations.
459	1192			RFI 1386 AREA C LEVEL 1 FVC			\$3,195	A fire valve cabinet was shifted to avoid a conflict with built-in casework for trash.

PCO	CE	Revision # / RFI	Issue Date	Description	Estimated / OME Amount	Proposed Amount	Approved Amount	Reason
467	1224			CCD-346 INSULATION ON GEOTHERMAL PIPE LOOPS			\$74,018	Following installation and startup of the geothermal heating and cooling system, significant sweating was observed on the piping. The cost in this PCO represents material and labor to install insulation wraps around the major, large diameter piping to prevent condensation. The project has also requested pricing to wrap the smaller, ground-loop branch piping within the mechanical room. Determination to perform that work will be based on ongoing observations as the system continues to function throughout the seasons. Cost to perform that work is NOT included here.
487	1231			RFI 1320 THEATER RIGGING CONTROLS POWER CLARIFICATION			\$13,112	This RFI provided additional information for the circuitry of the auditorium rigging controls following coordination with the theater rigging equipment shop drawings. Power was provided for hoist starter motors and winch controls.
486	1277			SUMP PUMP ALARM FOR ELEVATOR			\$565	Cost is to provide an alarm for the sump pump in the HS elevator pit, which is required by code.
483	1283			DRY CONTACTS FROM ATS TO ELEVATOR CONTROL RM.			\$4,911	Cost in this PCO includes labor and materials to add dedicated wiring between the ATS (automatic transfer switch) in the main electric room to the elevator control room. Wiring is a requirement of the elevator manufacturer and was not shown in the electrical contract drawings.
482R1	1056			PREMIUM TIME FOR WORK CHANGES			\$268,899	This PCO was submitted at \$537,777 initially – it represents premium time expense by the many trades working Saturdays and Sundays in July and August to complete Phase 1. All of this work has been recorded on T&M slips. There are many slips and that require a thorough review and reconciliation before we could recommend approval of the full amount, and that review continues with the goal of completing for the next PCCO. Accordingly, recognizing that expense was incurred by the many contractors, and to assist in their cash flow, it was right to release part of the premium expense, which we recommended at 50% for PCCO # 25. PCO # 482 R1 is now included in the revised PCCO # 25 at \$268,899.
480	1332			ADDED ART PANELS			\$21,297	Cost to install and provide murals inside HS entrance area. Was not captured in the GMP because at that time the content of the artwork was not identified.
490	888.0002			CCD-229 ORCHESTRA PIT IMPLEMENTATION - INFILL OF ORCHESTRA PIT			\$39,435	Cost covers temporary infill of orchestra pit until permanent infill system can be provided.