



Date: 7/2/2021

Prime Contract Change Order Number 020

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 #20

AR	CE	Description	Amount
353R001	0502	CCD 143 MISC FIELD HOUSE COORDINATION @ MEZZ LEVEL	\$ 26,848.00
384	0504	CCD 158 GYM FURNITURE & EQUIPMENT REVISIONS	\$ 1,632.00
402R001	0505	CCD 123 HM FRAME HM-15A CLARIFICATIONS & DETAILS	\$ 28,854.00
425R001	0597	CCD 111/ASI 154 AMENDED MODIFICATIONS PER FFE LAYOUTS	\$ 227,280.00
386	0601	CCD 189 LOUVER SIZE COORD. AT L1 MECH. RM. PER RFI 704	\$ 7,393.00
	0651	CCD 221 HSS 4x4 SUBSTITUTION AT EXPANSION JOINT AREA C PER RFI CON-833	\$ 0.00
417	0743	Casework Veneer Selection	(\$ 209,285.00)
	0749	CCD 231 & CCD 231 AMENDED FLOOR FINISH REVISIONS	\$ 0.00
356R001	0776	ASI 155 AUDIO VISUAL SPEAKER CLARIFICATIONS	\$ 2,319.00
363R001	0779	CCD 228 DISPLAY CASE REVISIONS	(\$ 2,698.00)
390R001	0782	CCD 258 REMOVAL OF CEILINGS AT STAIRS 1,2, 5 & 6 PER HVAC COORDINATION	(\$ 4,477.00)
375R001	0788	CCD 227 ADDITIONAL PRINTER LOCATIONS & FFE CHANGES	\$ 17,750.00
	0809	PR 096 AMENDED REMOVAL OF WALL TILE AT A2 NOOK	\$ 0.00
398	0845	CCD 268 RESILIENT BASE IN LIEU OF INTEGRAL BASE	\$ 3,270.00
	0865	CCD 284 TRAFFIC SIGNAL MAST ARM COORDINATION	\$ 0.00
395R001	0900	CCD 279 METAL PLATE TRIM REVISIONS AT ELEVATORS	\$ 6,330.00
304R001	0905	RFI 1093: Area C Skylight Sprinkler Feed	\$ 6,273.00
	0917	ASI 190 DUCT COORDINATION IN AREA B L1 CORR. B100	\$ 0.00
432	0931	RFI 1130 C347 and C447 Eyewash Stations	\$ 1,663.00
	0934	CCD 295 ELECTRICAL PANEL COORDINATION AT MAKER SPACE C350 PER RFI-1115	\$ 0.00
404	0951	RFI 1153: Area C Level 04 Emergency Shower Conflict (PJD P-139)	\$ 8,276.00
403	0988	RFI 1198: Confirm Gyp Soffit in Rooms D299 & D399 to cover wind brace	\$ 5,288.00
410	0993	RFI 1218 B south Curtain wall Slab Edge	\$ 5,306.00
411	1003	RFI 1227 Confirming: Paint CW Clips on B North	\$ 3,042.00
393	1007	CCD 306 AREA E CONDENSATE RECEPTORS	\$ 14,864.00
412	1020	CCD 311 ADMIN DESK HARDWARE REVISIONS PER ADA REQUIREMENTS	\$ 673.00
413	1022	PT-7 Paint Alternatives - Owner Request	\$ 2,219.00
418	1031	Test Pits at Synthetic Turf - Owner Request	\$ 1,746.00
415	1060	Repainting HM Frames PT 4 per walkthrough with PW on 4/29	\$ 10,339.00
	1072	CCD 318 COILING DOOR HEAD @ LOADING DOCK PER RIF CON-1193	\$ 0.00
383R001	1088	RFI 691 Water Meter Specifications (PJD P-062)	\$ 683.00
385	1105	Submittal 260000-52.0 F29 Light Fixture Substitution	\$ 4,714.00
414	1110	RFI 1294 Unistrut in Black Box	\$ 6,390.00
421	1114	RFI 1308 Confirming- Waterproofing Detail at Canopy Gutter	\$ 8,191.00
433	1056.0002	Premium Time work for Changes(May 2021)	\$ 76,945.00
419	1118	Acceleration of the Distribution and Mechanical Systems	\$ 96,368.00
434R001	1122	CCD 326 EXTENSION OF ROADWAY STABILIZATION DETAIL	\$ 126,950.00

Prime Contract Change Order Number 020

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

399R001	1124	Geothermal Town Water Filtering	\$	45,177.00
400	1125	Geothermal Glycol Specification Change	\$	58,237.00
396	1142	RFI 1324 Stair 2 Guardrails	\$	17,708.00
408	0888.0001	CCD 229 ORCHESTRA PIT IMPLEMENTATION - Removable Infill Platform	\$	60,934.00
Only				

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 Value was.....	\$	240,341,185.00
Sum of changes by prior Prime Contract Change Orders.....	\$	7,388,248.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	247,729,433.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$	667,202.00
The new Contract Value including this Prime Contract Change Order will be.....	\$	248,396,635.00
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.	Perkins & Will, Inc.	Town of Belmont
CONTRACTOR	ARCHITECT	OWNER
101 Seaport Boulevard	225 Franklin St, Boston, MA 02110	455 Concord Ave
Suite 200		Belmont, MA 02478
Boston, MA 02210		
Address	Address	Address
By James Craft	By Vital Albuquerque	By William Lovallo
SIGNATURE	SIGNATURE	SIGNATURE
DATE	DATE	DATE