



Date: 4/4/2022

Prime Contract Change Order Number 034

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 #34 - COVID-19 Reconciliation

AR	CE	Description	Amount
	279.0004	COVID	\$46,783.00

PCCO 034 reconciles the COVID-19 allowance in GMP. Per Note (6) in the Assumptions and Qualifications, the COVID-19 projections of impact to the project are reviewed based on the continuously changing conditions of the pandemic. Analysis of cost to date as well as projected costs through December 2021 are detailed below.

COVID-19 Allowance Value through PCCO 034 (March 2022) = \$565,000

Total Value Expended from COVID-19 Allowance = \$561,739

Current COVID-19 Allowance Balance = \$ 3,261

Anticipated COVID-19 Cost April through December 2022 = \$ 50,044

Total Increase to the COVID-19 Contract Allowance = \$ 46,783

The original Contract Value was.....	\$240,341,185.00
Sum of changes by prior Prime Contract Change Orders.....	\$14,104,763.00
The Contract Value prior to this Prime Contract Change Order was.....	\$254,445,948.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$46,783.00
The new Contract Value including this Prime Contract Change Order will be.....	\$254,492,731.00
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
Suite 200
Boston, MA 02210

225 Franklin St, Boston, MA 02110

455 Concord Ave
Belmont, MA 02478

Address

Address

Address

By James Craft

By Brian Spangler

By William Livallo

SIGNATURE

SIGNATURE

SIGNATURE

DATE

DATE

DATE

COVID-19 FUNDING		COVID PCCO Total	Forecasted Cost	PCCO 034	Actual Cost Incurred	
CE 279 Select		37,163			33,163	Select
PJD		13,879			40,414	PJD
JCC		40,000			38,343	JCC
Griffin WL French		1,568			18,590	Griffin
					8,700	WL French
				Ricardo Cabral 2 hours per day = 40 hours per month \$3,693.20. COVID Cleaning from April 2022 to December 2022, 9 months =		
Laborer	Previous Forecast	217,023	33,239	\$33,239	258,198	
Carpenter		(12,346)			14,967	
Vendor/Material		14,967				
		59,493			29,382	
				Conference room trailer March 2022 to December 2022. 10 months x \$1,282.50 = \$12,825		
Conf Trailer	Prebill	60,676	12,825		36,093	William Scotsman
				3 Storage trailers 1 x 164.07, 2 x 202.23 = \$568.53 per month March to September 2022, 7 months = \$3,980		
Storage Trailer			3,980		6,318	New - Mobile Mini Storage/Escallated Delivery
Toilet Trailer	Prebill	68,392			25,306	William Scotsman
United Site Services		23,160			26,795	
	Furniture Fair	(78,888)				
Forecast		94,443				
SDI		6,680			6,680	
CCIP		14,646			14,646	
Bond		4,144			4,144	
		565,000	50,044	615,044	561,739	