



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: 695	Date: 6/8/2022

To:	Thomas Gatzunis Daedalus Projects Incorporated 1 Faneuil Hall Marketplace South Floor 3 Boston, MA 02109	From:	Paige Matthews Skanska USA Building Inc. 101 Seaport Boulevard Suite 200 Boston, MA 02210 Tel: Fax:
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Description

CCD 407 and 407 Amended Phase 2 Glass Thickness Revisions

Notes

This PCO is being submitted for the changes made in CCD 407 and CCD 407 Amended. CCD 407 revises the glass thickness of various interior glazing elements to comply with code requirements for glazing strength. The HM frames at east side of Stair 4, Levels 02 & 03, are replaced with metal guardrail type RT-C.2, along with clarifications for Stair 4 east wall coiling door enclosure placement. CCD 407 Amended revises coiling doors F200 & F300 to accommodate the revised ceiling heights issued in CCD-407.

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	G.V.W Inc.	Glass & Glazing - G.V.W. Incorporated 036. Credit for deleted glass and added cost for replacing glass type. PCO 024 dated 5/19/22.	\$(1,962.00)
0002	Alta Material Handling	Alta - Overhead Door - Replacement guides for door F300 height change. Proposal dated 4/7/22	\$5,225.00
0003	Dandis Contracting, Inc.	Painting - Dandis Painting 040 - No cost per email dated 6/6/22	\$0.00
0004	JMK Door Solutions, Inc.	Doors, Frames and Hardware - JMK Door Solutions 048. Credit for 2 large HM frames - COR 65 dated 6/8/22	\$(1,600.00)
0005	Sweeney Drywall Finishes Corp.	Drywall - Sweeney Drywall 046 - No cost per email on 5/10/22	\$0.00

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Skanska Standard With Architect Signature

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0006	Roman Iron Works, Inc.	Misc. Metals - Roman Ironworks 033 - CCD 407 Proposal 126 dated 4/28/22	\$26,308.00
Level 1	Skanska USA Building Inc.	1.35% SDI Markup	\$49.00
Level 2	Skanska USA Building Inc.	2.70% CCIP Markup	\$757.00
Level 3	Skanska USA Building Inc.	5.00% Skanska O & P Markup	\$1,439.00
Level 4	Skanska USA Building Inc.	.73% P & P Bond Markup	\$221.00
PCO #695 Total:			\$30,437.00

Submitted By:

Architect/Design Approval By:

Approved By:

Signature

Signature

Signature

Name Paige Matthews

Name Brian Spangler

Name Thomas Gatzunis

Date

Date

Date



FORMAT FOR SUBMISSION OF CHANGE ORDER

Change Order Proposal #024

Project: Belmont Middle & High School

Additional Time Required ____ Days

1. Material				
Description	Quantity	Unit Price	Value	
HM-76: Delete 4A Glazing	-121 SF	6.35	-768.35	
Hm-48: Delete 4A Glazing	-66 SF	6.35	-419.10	
			0.00	
HM-85: Revise 4A Glazing to 6 Glazing	55 SF	0.90	49.50	
HM-86: Revise 4A Glazing to 6 Glazing	55 SF	0.90	49.50	
			0.00	
Total Material			-1,088.45	
2. Equipment				
Equipment Type	Quantity	Unit Price	Value	
			0.00	
			0.00	
			0.00	
			0.00	
			0.00	
Total Equipment			0.00	
3. Labor				
Trade	Men	Hours	Wage	Value
Carpenter	2	-4	82.52	-660.16
				0.00
				0.00
				0.00
				0.00
Total Labor			-660.16	
4. Subcontractor				
Contractor	Description	Value		
Total Subcontractor		0.00		
5. Insurance & Taxes Burden				
Total Labor Cost (Item 3)	-660.16	X	.2657	-175.40
6. GC's Sub Total				
Total Cost of Items 1,2,3,	-1,748.61			
7. Overhead & Profit				
Subcontractors Work (Item 4)	0.00	X		0.00
GC's Work (Item 6)	-1,748.61	X		0.00
Total O&P			0.00	
8. Total Work of G.C. and Subs				
Total Cost of Items 4,5,6,7	-1,924.01	=	-1,924.01	
9. Bond				
Bonding Cost of Item 8	-1,924.01	X	.02	-38.48
10. Change Total				
Total Cost of Change Order			= -1,962.49	
10. Summary of Work				
Please see pricing to eliminate HM-48 and HM-76 glazing.				
Revise glazing type in HM-85 and HM-86 from GL-4A to GL-6.				

Goodwin Associates

Quotation

Representatives for Oldcastle BuildingEnvelope

To: Chris Gingle
G. V. W. Inc
1200 Bennington Street
East Boston, MA
Phone: (617) 567-6000
Fax: (617) 567-3344
E-mail: cgingle@gvwinc.com
Project: Belmont MS & HS

From: Justin Goodwin
(978) 264-0674 Office
(978) 264-0620 Fax
(978) 815-4198 Cell
jgoodwin@obe.com

Quote Number*: 88999
Quote Date: 5/19/2022
Expiration Date: 7/18/2022

*** PLEASE REFERENCE
QUOTE NUMBER ON ALL
ORDERS.**

***** ALL QUOTES ARE VALID FOR 60 DAYS UNLESS NOTED BELOW *****

The current Energy Surcharge is 12% and is NOT INCLUDED in the pricing below. The surcharge in effect at the time of invoicing will be applied.

Notes

BOXING NOTES:

Perrysburg – Orders under \$2500 will ship loose at no-charge. Orders under \$2500 will be charged \$125 per box if required or requested. Orders over \$2500 will be boxed and delivered at no-charge.

New York - Orders ship loose at no-charge. Boxes are \$125 each if required or requested. Must be within OBE-NY delivery area or else common-carrier charges will apply.

Monolithic Glass

	SF Price	SF Min	SF Estimate	Edgework (inch)	Miters (inch)	Holes	Notches	Patterns
1/2" Clear TMP	\$7.25	3		\$0.12				
1/4" Clear TMP	\$4.85	3						
1/8" Clear HS -- .030 Clear PVB -- 1/8" Clear HS	\$13.95	5						
3/8" Clear TMP	\$6.35	3		\$0.12				

This is an ESTIMATE only. It may or may not equal the final invoice amount. It is subject to review by the OBE Sales Manager and does not represent a contractual agreement. ALL QUOTES/ORDERS SUBJECT TO OBE TERMS & CONDITIONS (available upon request).

BOXED ORDERS WITH GLASS SIZES EXCEEDING 72" X 140" IN EITHER DIMENSION MUST BE OFF-LOADED BY THE CUSTOMER.

Thermal Stress Breakage Alert: Solar Control Glass is subject to spontaneous thermal-stress breakage. It is the customer's responsibility to request a Thermal Stress Analysis. Oldcastle Glass does not warranty against Glass Breakage.

Refer to GANA 01-0300 and TD-02-0402 for proper Cleaning Instructions. Quotes are valid for 60 days unless otherwise noted.

Four-sided structural applications require a customer-initiated review for Warranty.

Project Design Reviews will be done upon receipt of Letter of Intent if requested. OBE is not responsible for scope changes during the review process.

Standard Warranties apply unless noted above: Vertical IGU - 10 Years. Slope & Spandrel IGU - 5 Years.

Laminated Glass - 5 Years (PVB), 10 Years (SentryGlas).

Alta / Baron Inc.

Contractor: Skanska
Project: Belmont School
Scope Change: Revised Size Tag 300 (Post Fabrication)

	ADD	TOTAL
<u>Material & Freight</u>	\$4,750.00	\$4,750.00
<u>Surcharge</u>	0	
TOTAL LABOR	\$0.00	\$0.00
10% Overhead & Profit	\$475.00	\$475.00
<u>TAX</u>		
<u>TOTAL</u>		\$5,225.00

Specified Building Products Corpor:

PO Box 8337
Warwick, RI 02888
Telephone: (877) 903-9090
Toll Free: (877) 903-9090
Fax: (401) 467-0518

Quotation For:

BARON INDUSTRIES dba ALTA
60 JONSPIN ROAD
WILMINGTON MA 01887

(781) 273-2462
JOHN HUBERT (john.hubert@altg.com)

Customer ID BAROINDU

Job Site:

BELMONT MIDDLE & HIGH SCHOOL

BELMONT MA

(781) 270-4070

QUOTATION

C05258-SBC

DATE 04/07/2022

Ver: 1.0/Page 1

SALESPERSON

P.O. NUMBER

P GOULDRUP

TERMS

NET 10

QUANTITY

DESCRIPTION

PRICE

1

REPLACEMENT GUIDES FOR F300 / Furnish Only
Details: TF20731 - Factory Order

1

Additional Job Extras

Comments or Special Instructions:

Total Quote: \$4750.00

ALL WIRING, CONDUIT AND ELECTRICAL CONNECTIONS ARE BY OTHERS UNLESS NOTED ABOVE

**IMPORTANT: PLEASE SIGN AND RETURN ONE COPY OF THIS QUOTATION, FOLLOWING THE TERMS STATED BELOW.
FAILURE TO COMPLY WITH THIS REQUEST COULD DELAY INSTALLATION. SUBJECT TO APPROVAL BY CREDIT DEPT.**

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR
REASONABLE CONTROL.
PRICING SUBJECT TO CHANGE IF MATERIAL IS NOT INSTALLED WITHIN 30 DAYS OF OUR ACCEPTANCE OF
THIS SIGNED QUOTATION.
QUOTATION VALID FOR 30 DAYS.

WE ACCEPT THE FOLLOWING QUOTATION: DATED: _____

X

*If the contract is given to an attorney for collection, the purchaser agrees to
pay reasonable attorney's fees as authorized by law, together with court costs.



CHANGE ORDER REQUEST

65

316 Codman Hill Road
Boxborough MA 01719
Phone: 978-429-8361

Date of Request: 6/8/2022

Project Manager: Seamus McClintock

Job Name: Belmont Middle and High School		JMK Job #: 20036
Customer: Skanska		GC Job #:
Customer PM: Paige Matthews		Phone:
Items for change: CCD 407	Drawing/Reference(s)	
Brief description of change: Credit for 2 Large HM Frames		
D/F/H Material Needed for Change		
<u>Qty</u>	<u>Description</u>	<u>Amount</u>
-2	HM 48	-\$1,600.00
		\$0.00
		\$0.00
Total Change Order Request Amount:		-\$1,600.00

ROMAN IRON WORKS, INC.

55 MYSTIC AVENUE
SOMERVILLE, MA 02145
TEL: 617-625-4855
FAX: 617-625-3012

Project: Belmont Middle & High School
Change Proposal #126,
April 28, 2022
CCD 407

Dear Mike,

We are pleased to submit for your review and approval our Change Proposal #126 for the cost to add rail type RT-C.2 and two MC Channels to the second and third floor landings of Stair 4. The cost to furnish and install the rail will be Twenty-six Thousand, Three Hundred, Eight Dollars and 00/100,(\$26,308.00).

Our change proposal is in response to CCD 407, dated April 14, 2022. We assume this to be an extension of the existing rail system, which have been engineered, and therefore have not carried any additional Engineering fees. We await receipt of your written approval prior to preparation of shop drawings.

Best Regards,

LEDS1BSC

Material/Fabrication/Installation	Quantity	Cost/unit	Hours	Hourly Rate	Totals:
Material: 12 x 40 MC Channel (40 lf)	1600	\$2.75			\$4,400.00
Material: 3/4" x 2" Flat Bar (5) 20'x5.10	510	\$2.75			\$1,402.50
Material: 3/8" X 1 1/4" Flat Bar (500lf) 25@20 x 1.594	797	\$2.75			\$2,191.75
Material: Clip Angle 3x4x3/8" (20lf @ 8.5#)	170	\$2.75			\$467.50
FABRICATION			64	\$122.00	\$7,808.00
IRONWORKER FOREMAN			16	\$104.87	\$1,677.92
IRONWORKER JOURNEYMAN (2)			32	\$101.06	\$3,233.92
WELDING EQUIPMENT & SUPPLIES			8	\$45.00	\$360.00
TRUCKING TO JOBSITE			2	\$205.00	\$410.00
SHOP DRAWING:			4	\$150.00	\$600.00
ENGINEERING: Assumed not needed			flat fee	\$1,500.00	\$0.00
					\$22,551.59
OH & P				15.000%	\$3,382.74
				sub-total	\$25,934.33
BOND				0.0144	\$373.45
				TOTAL	\$26,307.78