



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: 688 | Date: 6/7/2022 |

| | | | |
|------------|--|--------------|--|
| 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: |
|------------|--|--------------|--|

Description

PR 147 E111 HVAC Maintenance Catwalk

Notes

PR-147 proposes grating for maintenance access at HVAC-1 in Locker Rm. E111.

Sheets and/or sketches issued:

A11-02E - LEVEL 02 FLOOR PLAN - AREA E

A52-02 - RAIL TYPES

S11-03E - LEVEL 03 FRAMING PLAN - AREA E

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 | Roman Iron Works, Inc. | Misc. Metals - Roman Ironworks 033 - Proposal 129 dated 5/16/22 Field House Maintenance Catwalk | \$54,563.00 |
| 0002 | Dandis Contracting, Inc. | Painting - Dandis Painting 040 - CO 186 dated 6/6/22. Paint added beams and railings | \$4,211.00 |
| 0003 | Dandis Contracting, Inc. | Painting - Dandis Painting 040 - CO 187 dated 6/6/22. Paint grating | \$2,515.00 |

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Skanska Standard With Architect Signature

| Potential Change Order: 688 | | | Date: 6/7/2022 |
|-----------------------------|---------------------------|---|----------------|
| 0004 | Skanska USA Building Inc. | General Requirements - furnish and install armaflex for rail and beam opposite of low disconnect Material: \$400 Labor: 8 hours @ \$92.33 = 739 | \$1,139.00 |
| Level 2 | Skanska USA Building Inc. | 2.70% CCIP Markup | \$1,686.00 |
| Level 3 | Skanska USA Building Inc. | 5.00% Skanska O & P Markup | \$3,206.00 |
| Level 4 | Skanska USA Building Inc. | .73% P & P Bond Markup | \$491.00 |
| PCO #688 Total: | | | \$67,811.00 |

Submitted By:

Architect/Design Approval By:

Approved By:

Signature

Signature

Signature

Name Paige Matthews

Name Brian Spangler

Name Thomas Gatzunis

Date

Date

Date

ROMAN IRON WORKS, INC.

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

Project: BELMONT MIDDLE & HIGH SCHOOL

Field House Mechanical Catwalk
Change Proposal 129 (PR 147)

Date: May 16, 2022

Mike Pisano
Skanska USA Building, Inc.
101 Seaport Blvd. Suite 200
Boston, MA 02210

Dear Mike

We submit for your review and approval Change Proposal No.129 to furnish and install (2) W10x33 Beams, (2) gates with self closing hinges, guard rails and 1-1/2" floor grating. The cost to perform this work, based on your Proposal Request #147 will be Fifty-four Thousand, Five Hundred, Sixty-three dollars and 00/100. (\$54,563.00)

We await receipt of your written approval or change order prior to the preparation of shop drawings and execution of the work.

Best Regards,
Roman Iron Works, Inc.
Jan Crotty

| Material/Fabrication/Installation | Unit Measure | Total Units | Unit Cost | Duration | Hourly Rate | Totals: |
|---|--------------|-------------|-----------|----------|------------------|--------------------|
| Material:W10x33 (40 LF) | 33lbs/lf | 1320 | 2.45 | | | \$3,234.00 |
| Material: 1 1/2" Bar Grating | 120 s.f. | 180 | 51.50 | | | \$9,270.00 |
| Material: Angle - 6x4x5/16" 45'lf (60 lf) | 10.30 lbs/lf | 618 | 2.60 | | | \$1,606.80 |
| Material: Web stiffeners 20 | 7.66 | 153.2 | 2.60 | | | \$398.32 |
| Material: Gates (2) | | 2 | 1,950.00 | | | \$3,900.00 |
| Fabrication | | | | 120 | \$122.00 | \$14,640.00 |
| Ironworker Foreman | | | | 32 | \$104.87 | \$3,355.84 |
| Ironworker Journeyman | | | | 64 | \$101.06 | \$6,467.84 |
| Welding Equipment & Supplies | | | | 12 | \$45.00 | \$540.00 |
| Trucking to Jobsite | | | | 2 | \$205.00 | \$410.00 |
| *Lift Rental/1 Week Scissor Lift | | | | 1 week | \$850.00 | \$850.00 |
| Shop Drawing | | | | 4 | \$150.00 | \$600.00 |
| Engineering: | | | | flat fee | \$1,500.00 | \$1,500.00 |
| | | | | | <i>sub-total</i> | <i>\$46,772.80</i> |
| OH & P | | | | | 15.0% | \$7,015.92 |
| | | | | | <i>sub-total</i> | <i>\$53,788.72</i> |
| BOND | | | | | 1.44% | \$774.56 |
| | | | | | TOTAL | \$54,563.28 |

1020 Turnpike St. #12 Canton MA 02021

T: 781-828-9313

F: 781-828-9314

Dandis Contracting Inc
Project Change Order #186
06.06.2022

SKANSKA USA
Belmont HS Project

PR 147 E111 Railing-Beams

| | | | Rate | Hours | Total |
|----------------------------|-----------------|--------------------|-------------|-------|-------------|
| Labor | Painter | Brush New 01.01.21 | 93.73 | 24 | 2249.52 |
| | | Premium Time | 42.38 | | 0 |
| | | Double Time | 80.78 | | 0 |
| Materials | Dryfall | Gallon x | 12 | | 0 |
| | DTM Metal Paint | Gallon x 2 | 30 | | 60 |
| Total Labor & Materials | | | | | \$ - |
| | | | | | \$ 2,309.52 |
| P&P Bond Fee | | | \$ 0.01 | | \$ 18.93 |
| Lift | Rental | with Delivery | | | \$ 1,500.00 |
| Total | | | | | \$ 3,828.45 |
| Profit Sub Contractor | | | 0.1 Credits | \$ - | \$ 382.85 |
| Total Cost of Change Order | | | | | \$ 4,211.30 |

1020 Turnpike St. #12 Canton MA 02021

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F: 781-828-9314

Dandis Contracting Inc
Project Change Order #187
06.06.2022
PR 147 E111 Grating

SKANSKA USA
Belmont HS Project

| | | | Rate | Hours | Total |
|----------------------------|-----------------|--------------------|-------------|-------|-------------|
| Labor | Painter | Brush New 01.01.21 | 93.73 | 8 | 749.84 |
| | | Premium Time | 42.38 | | 0 |
| | | Double Time | 80.78 | | 0 |
| Materials | Dryfall | Gallon x | 12 | | 0 |
| | DTM Metal Paint | Gallon x 1 | 30 | | 30 |
| Total Labor & Materials | | | | | \$ - |
| | | | | | \$ 779.84 |
| P&P Bond Fee | | | \$ 0.01 | | \$ 6.40 |
| Lift | Rental | with Delivery | | | \$ 1,500.00 |
| Total | | | | | \$ 2,286.24 |
| Profit Sub Contractor | | | 0.1 Credits | \$ - | \$ 228.62 |
| Total Cost of Change Order | | | | | \$ 2,514.86 |