



Date: 8/1/2022

Prime Contract Change Order Number 039

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 #39

AR	CE	Description	Amount
AE088	0573	Extended Skanska General Conditions - Change Management Cost	\$ 0.00
640R002	0925	ASI 183 RELOCATING ACCESS LADDER IN B138B JC PER RFI 1001	\$ 28,299.00
710	1112	Overpour of the Field House Gym Floor	\$ 19,889.00
AE139	1331	Additional Signage Required for Phase 1	\$ 0.00
712	1387	Excavation for Trees on Concord Ave	\$ 2,619.00
725	1434	Painting Epoxy Floor Hump in Locker Rooms	\$ 675.00
706	1463	Temp Phasing Wall Enabling Work for Steel Erection	\$ 21,092.00
695R001	1501	CCD 407 Amended Phase 2 Glass Thickness Revisions	\$ 28,869.00
AE137	1535	ASI 217 and ASI 240 BUILDING GRAPHICS ARTWORK - FUNDED FROM SIGNAGE ALLOWANCE	\$ 0.00
701	1615	CCD 414 E1 Sink Power Coordination per RFI 1554	\$ 533.00
697	1616	CCD 413 DOOR ENLARGEMENT E107A	\$ 3,936.00
AE140	1635	Splice Enabling Scope - July 2022	\$ 0.00
726	1648	E101C Ice Machine in temp Trainer's room	\$ 1,827.00
686R002	1658	CCD 421 Amended 2 Media Center HM frame Revisions per RFI 1551	\$ 76,502.00
707R001	1295.0001	Removal of Temp Parking Lot Improvements	\$ 4,874.00
AE141	1663	Premium Time - Phasing July 2022	\$ 0.00
688R001	1681	PR 147 E111 HVAC Maintenance Catwalk	\$ 66,018.00
709	1683	CCD 425 Dimensional Lettering Revisions & Deletion of Back-Painted Glass	(\$ 20,483.00)
702	1692	Power to Tamper and Flow Switches	\$ 2,812.00
704	1704	CCD 429 Area D1 Interior Glazing, Display Case & Accordion Door Revisions	\$ 5,615.00
700R001	1713	Remove and Reinstall Level 1 Temp stair Door	\$ 3,567.00
708R001	1725	RFI 1606 Finish Clarifications at Vestibule E112G	\$ 2,588.00
676R001	1761	RFI 1002 - Sprinkler Change in B138B	\$ 1,197.00
722	1765	PR 156 CMU Wing Walls Clarifications at F.H. Bleachers per RFI 1541	\$ 3,375.00
705	1523.0005	Partial 5 - CCD 403 North Roadway Subgrade Improvement	\$ 205,143.00
703	1226.0002	CCD 222 STAIR 4 REVISIONS - ELECTRICAL ONLY	\$ 14,820.00
711R001	1809	RFI 1655 Exposed Cross Braces in D187 and D188	\$ 5,132.00
AE138	1810	RFI 1551 CW-D14 Horizontal Support Clarification	\$ 0.00
718	1731.0001	RFI 1608 SE Corner FH/Low Roof - Abatement Scope Only	\$ 25,331.00

The original Contract Value was.....	\$ 240,341,185.00
Sum of changes by prior Prime Contract Change Orders.....	\$ 13,298,718.00
The Contract Value prior to this Prime Contract Change Order was.....	\$ 253,639,903.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 504,230.00
The new Contract Value including this Prime Contract Change Order will be.....	\$ 254,144,133.00
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	

Prime Contract Change Order Number 039

Belmont Middle and High School	Project # 1318017	Skanska USA Building Inc.
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Skanska USA Building Inc. <hr/> CONTRACTOR 101 Seaport Boulevard Suite 200 Boston, MA 02210 <hr/> Address By James Craft <hr/> SIGNATURE _____ DATE _____	Perkins & Will, Inc. <hr/> ARCHITECT 225 Franklin St, Boston, MA 02110 <hr/> Address By Brian Spangler <hr/> SIGNATURE _____ DATE _____	Town of Belmont <hr/> OWNER 455 Concord Ave Belmont, MA 02478 <hr/> Address By William Lovallo <hr/> SIGNATURE _____ DATE _____
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Perkins&Will

Belmont Middle and High School

PCCO-039 Item Descriptions

8/17/2022

PCO	CE	Description	Amount	Reason
640R2	0925	ASI-183 RELOCATING ACCESS LADDER IN B138B JC PER RFI 1001	\$28,299	Cost represented in this PCO is to relocate an access ladder that provides access to a mechanical mezzanine above the dressing room. The ladder was unable to be installed in the location originally shown because there was a conflict with duct work. The ladder was substituted for a collapsible prefabricated ladder and relocated above the ceiling in the adjacent corridor.
710	1112	OVERPOUR OF THE FIELD HOUSE GYM FLOOR	\$19,889	The cost in this PCO is to provide an additional 1.5mm thickness of new, poured resilient flooring in the Field House and reduce the extent of demolition of the existing flooring system. This was recommended by the flooring manufacturer to ensure consistent resiliency across the floor.
712	1387	EXCAVATION FOR TREES ON CONCORD AVE.	\$2,619	Cost in this PCO is to excavate several tree pits along Concord Ave.
725	1434	PAINTING EPOXY FLOOR HUMP IN LOCKER ROOMS	\$675	Cost in this PCO is to paint raised areas in the floor yellow to improve visibility. These are located at the pool locker rooms entrance openings. The raised sections function as dams to help prevent water in the locker room area from extending into the adjacent corridor.
706	1463	TEMP. PHASING WALL ENABLING WORK FOR STEEL ERECTION	\$21,092	Additional work was required to gain access to steel connections that were installed during Phase 1 in order to install steel framing for Phase 2.
695R1	1501	CCD-407 AMENDED - PHASE 2 GLASS THICKNESS REVISIONS	\$28,869	There are several costs submitted in this PCO, summarized as follows: <ul style="list-style-type: none">- Similar to Phase 1, the glass thickness of various interior glazing elements to comply with code requirements for glazing strength.- The HM frames at the east side of Stair 4 at Levels 2 & 3 are replaced with metal guardrail type RT-C.2.- Clarifications for Stair 4 east wall coiling door enclosure placement were made.- Fire rated coiling doors at Area F corridors on L2 & 3 revised to accommodate ceiling heights that were revised as a result of the Stair 4 coiling door head condition.
701	1615	CCD-414 E1 SINK POWER COORDINATION PER RFI 1554	\$533	CCD-414 provided direction to revise several duplex outlets to quad to accommodate power required for the faucet sensors in the Area E, Level 1 locker rooms.
697	1616	CCD-413 DOOR ENLARGEMENT E107A	\$3,936	The door for service closet E107A was enlarged to accommodate an opening large enough to permit the large water heater located within the room to pass through.

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Belmont Middle and High School

PCCO-039 Item Descriptions

8/17/2022

PCO	CE	Description	Amount	Reason
726	1648	E101C ICE MACHINE IN TEMP. TRAINER'S ROOM	\$1,827	Cost represented in this PCO is to install an ice machine in the temporary trainer's room.
686R2	1658	CCD-421 AMENDED 2 - MEDIA CENTER HM FRAME REVISIONS PER RFI 1551	\$76,502	Cost represented in this PCO is to provide additional miscellaneous metals and steel required to support a large multi-story hollow metal frame with integrated book shelving.
707R1	1295.0001	REMOVAL OF TEMP. PARKING LOT IMPROVEMENTS	\$4,874	Cost represented in this PCO is to remove temporary drainage that was added to the temporary parking lot.
688R1	1681	PR-147 E111 HVAC MAINTENANCE CATWALK	\$66,018	PR-147 proposed a section of grating for each side of the suspended HVAC unit in the E111 Boys' Locker Rm. Ceiling (area was formerly the boiler room) for maintenance access. Access otherwise would have been done from a ladder.
709	1683	CCD-425 DIMENSIONAL LETTERING REVISIONS & DELETION OF BACK-PAINTED GLASS	(\$20,483)	CCD-425 removed film-covered glass that had been located behind the main reception desk in both the HS and MS. The glass was replaced by vinyl graphics. Additionally, metal dimensional lettering at several locations was clarified or removed.
702	1692	POWER TO TAMPER AND FLOW SWITCHES	\$2,812	Cost represented in this PCO is for wiring and programming tamper and flow switches. The devices were shown in the fire protection drawings, but not shown in the fire alarm drawings.
704	1704	CCD-429 AREA D1 INTERIOR GLAZING, DISPLAY CASE, & ACCORDION DOOR REVISIONS	\$5,615	CCD-429 revised the height of several hollow metal frames in Area D, Level 1 adjacent to the MS main entrance in order to coordinate with the ceiling height in that corridor.
700R1	1713	REMOVE AND REINSTALL LEVEL 1 TEMP. STAIR DOOR	\$3,567	Cost in this PCO is to replace a temporary door leading into the temporary stairwell that was damaged during occupancy of the school.
708R1	1725	RFI-1606 FINISH CLARIFICATIONS AT VESTIBULE E112G	\$2,588	Cost in this PCO is to provide paint and flooring for a small vestibule leading from the Field House into the Girls' Locker Rm. The documents did not include a tag identifying the finishes for this space.
676R1	1761	RFI-1002 SPRINKLER CHANGE IN B138B	\$1,197	A ceiling was added to Service Rm. B138B due to mechanical obstructions above preventing the walls of the room from extending to the floor slab above. As a result, the fire protection needed to be revised to account for the added ceiling.
722	1765	PR-156 CMU WING WALLS CLARIFICATIONS AT F.H. BLEACHERS PER RFI-1541	\$3,375	The cost represented in this PCO is to tooth-in the new portions of CMU into existing portions where the new bleacher pockets are being constructed.

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PCCO-039 Item Descriptions

8/17/2022

PCO	CE	Description	Amount	Reason
705	1523.0005	PARTIAL 5 - CCD-403 NORTH ROADWAY SUBGRADE IMPROVEMENT	\$205,143	Cost in this PCO represents ongoing removal and replacement of unstable existing subgrade material.
703	1226.0002	CCD-222 STAIR 4 REVISIONS - ELECTRICAL ONLY	\$14,820	Cost in this PCO is to revise lighting fixtures under the stair landing areas at Stair 4. Ceilings were removed in these areas in CCD-222 as a result of coordination with the stair structure, and therefore required fixtures that can be mounted in an exposed ceiling condition.
711R1	1809	RFI-1655 EXPOSED CROSS BRACES IN D187 AND D188	\$5,132	Cost represented in this PCO is to provide intumescent fire proofing in lieu of SFRM for two exposed diagonal steel braces that are located in two art classrooms adjacent the MS main entrance.
718	1731.0001	RFI-1608 SE CORNER F.H./LOW ROOF - ABATEMENT SCOPE ONLY	\$25,331	Additional abatement work was required as a result of the ongoing selective demolition effort related to the installation of new work at the southeast corner of the Field House.