



Prime Contract Change Order Number 054

Date: 7/10/2023

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 #54

Table with 4 columns: AR, CE, Description, Amount. Lists various construction items and their associated costs, such as RFI 1694 Area D Arcade Low Point Drain for Dry System (\$3,592.00) and PR 176 Phase 2 Team Collaboration Space Signage Clarifs (\$4,871.00).

Summary table showing contract value changes: The original Contract Value was \$240,341,185.00, sum of changes by prior orders is \$16,072,824.00, and the new Contract Value including this order is \$256,460,659.00.

Skanska USA Building Inc. CONTRACTOR 101 Seaport Boulevard Suite 200 Boston, MA 02210 Address BY Mike Morrison SIGNATURE DATE

Town of Belmont OWNER 455 Concord Ave Belmont, MA 02478 Address BY William Lovallo SIGNATURE DATE

Perkins&Will

Belmont Middle and High School

PCCO-054 Item Descriptions

7/13/2023

PCO	CE	Description	Amount	Reason
901R1	1940	RFI 1694 AREA D ARCADE LOW POINT DRAIN FOR DRY SYSTEM	\$3,592	Due to low clearance between an exterior soffit and building structure, some sprinkler piping had to be revised. As a result, a new low point was introduced into the piping which required an additional drain.
924R1	1981	WALL SWITCH PROTECTION IN FH & SMALL GYM	\$4,016	The cost in this PCO is to provide a lockable cover for lighting and fan controls in the Field House and Small Gym.
927R1	1993	PR-176 PHASE 2 TEAM COLLABORATION SPACE SIGNAGE CLARIFICATIONS	\$4,871	Signage was added for two team collaboration spaces in the Middle School. The cost in this PCO is the associated painting and drywall work to add the signage. The signage itself is funded via an allowance in the GMP.
893R1	2016	RFI 1607 MECHANICAL WELL ROOF PENETRATION	\$1,224	The cost in this PCO is to provide a weather-tight connection between two ducts that penetrate the roof in the same opening. This is a unique condition in the project that required a custom detail.
935	2045	GRADING & DRAINAGE CLARIFICATION PER RFI 1808 (CCD-468)	\$18,057	The cost in this PCO is to install an additional catch basin for a low-lying area in the parking area north of the Phase 2 athletic fields.
932	2047	ADDED POWER FOR FAUCET SENSORS AT F161C & F161D (CCD-470)	\$718	The cost in this PCO is to provide power outlets for (2) bathroom faucet sensors.
929	2062	CCD-472 MS BALLISTIC RESISTANT PARTITION	\$639	The cost in this PCO is to rework several wall devices in order to permit ballistic resistant upgrades to be made to the Middle School vestibule and main office demising partition.
925	2151	CCD-475 ADDED FIRE EXTINGUISHERS - PHASE 2	\$3,625	Several fire extinguishers were added to provide adequate coverage.
934	1703.0001	PR-148 EXTERIOR BOTTLE FILLER & METER REVISIONS - REVISED SCOPE PER 3.23.23 BC MEETING	\$4,061	The cost in this PCO is to remove the concrete base and cap services associated with the bottle filler installed during Phase 1 that was permanently removed.
917	2189	DUAL ACTING STRIKES FOR DOORS WITH HW SET 60	\$2,202	The cost in this PCO is to provide the correct strike for several double-acting doors in the art classrooms.
918	2192	POLYBOIS B143 SCENIC FLAT STORAGE CREDIT	(\$4,040)	The credit provided in this PCO is for the removal of a flat storage rack in the theater shop from the scope of the project. This credit represents the millwork portion of the scope only.
938	2194	BAFFLE AND STEEL CONFLICT RFI 1881	\$465	The cost in this PCO is to cut several ceiling baffles to avoid a conflict with structural steel.
921	2259	ICE MACHINE IN E112A PER CCD-142	\$7,220	CCD-142 originally issued in August of 2020 added an ice machine to the storage area in the Field House. The cost in this PCO is to purchase the machine itself.