

Date: 10/12/2023

Prime Contract Change Order Number 059

Belmont Middle and High School	Project # 1318017		Skanska USA Building Inc.
To Contractor:		Architect's Project No:	1318017-000
Skanska USA Building Inc.		Contract Date:	7/7/2018
101 Seaport Boulevard		Contract Number: 999	
Suite 200			
Boston, MA 02210			

The Contract is hereby revised by the following items:

Change Order #59

AR	CE	Description	Amount
916R001	1830	PR 162 Amended Additional Landscape & Site Revisions	-\$7,345.00
986	1539.0001	PR 123 Darkroom Revisions - Painting	\$1,017.00
949R001	1989	RFI 1763 Coping Heights along Vx and 17x lines Area E	\$17,742.00
942	2058	RFI 1823 Additional Framing for Shade Box Blocking	\$5,794.00
913R001	2071	RFI 1850 Phase 2 Non-typical Classrooms MB Clarification	\$6,603.00
961R0002	2174	PR 189 Floor Tile at Field House Entrance	\$4,641.00
948R0001	2176	PR 184 Low Headroom Barrier at Stair 4 Landing	\$4,205.00
966R001	2256	PR 191 Modifications Movable Panels at Art Rooms	\$7,902.00
988	2330	MBTA Force Account Reconciliation	-\$87,628.00
980	1550.0001	JCC FP Cost for CCD 334	\$2,600.00

The original Contract Value was	\$240,341,185.00
Sum of changes by prior Prime Contract Change Orders	\$16,663,939.00
The Contract Value prior to this Prime Contract Change Order was	\$25,005,124.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of	-\$44,469.00
The new Contract Value including this Prime Contract Change Order will be	\$25,960,655,00
The Contract duration will be changed by	0 days
The revised Substantial Completion date as of this Prime Contract Change Order is	8/15/2023

Skanska USA Building Inc.	Perkins & Will, Inc.	Town of Belmont
CONTRACTOR	ARCHITECT	OWNER
101 Seaport Boulevard	225 Franklin St, Boston, MA 02110	455 Concord Ave
Suite 200		Belmont, MA 02478
Boston, MA 02210		
Address	Address	Address
BY James Craft	BY Brian Spangler	BY William Lovallo
SIGNATURE	SIGNATURE	SIGNATURE
DATE	DATE	DATE

Perkins&Will

Belmont Middle and High School PCCO-059 Item Descriptions 10/12/2023

PCO	CE	Description	Amount	Reason
916R1	1830	PR-162 AMENDED - ADDITIONAL LANDSCAPE & SITE REVISIONS	(\$7,345)	PR-162 amended made several site and landscape clarifications including revised concrete extents at dugouts, reduction of brick paver area at B.G. memorial walkway, and the addition of outfield distance markers at baseball and softball foul poles.
986	1539.0001	PR-123 DARKROOM REVISIONS - PAINTING	\$1,017	The cost in this PCO is to paint exposed ductwork in the dark room that was added as part of PR-123.
949R1	1989	RFI-1763 COPING HEIGHTS ALONG Vx AND 17x LINES AREA E	\$17,742	The cost in this PCO is the result of revised coping and parapet heights that were required to be made to coordinate with existing conditions where new parapet meets and ties into the existing Field House exterior wall.
942	2058	RFI-1823 ADDITIONAL FRAMING FOR SHADE BOX BLOCKING	\$5,794	The cost in this PCO is to provide additional blocking to support interior shade housings. The blocking is the intermediary substrate between the structural steel providing the primary support and the shade housing.
913R1	2071	RFI-1850 PHASE 2 NON-TYPICAL CLASSROOMS MARKER BOARD CLARIFICATION	\$6,603	The cost in this PCO is to provide (3) large marker boards for several classrooms that were not originally shown in the documents.
961R2	2174	PR-189 FLOOR TILE AT FIELD HOUSE ENTRANCE	\$4,641	The cost in this PCO is for additional floor prep. of the existing slab on grade where new floor tile was installed.
948R1	2176	PR-184 LOW HEADROOM BARRIER AT STAIR 4 LANDING	\$4,205	The cost in this PCO is to provide a wood seat that cantilevers off the Stair 4 plinth, similar to what is installed in the high school. The seat doubles as a protective barrier for a low headroom condition created under the stair.
966R1	2256	PR-191 MODIFICATIONS MOVABLE PANELS AT ART ROOMS	\$7,902	The cost in this PCO is to add (6) additional sprinkler heads to interior alcove conditions in the art classrooms. An enclosed condition is created when a moveable panel is positioned in front of an alcove, thus requiring the additional fire protection.
988	2330	MBTA FORCE ACCOUNT RECONCILIATION	(\$87,628)	Reconciliation of MBTA force account.
980	1550.0001	JCC FP COST FOR CCD-334	\$2,600	The cost in this PCO is for the fire protection subcontractor to update room numbers associated with fire alarm devices as a result of the owner's changes to room numbers which were issued in CCD-334.