



Date: 3/6/2024

Prime Contract Change Order Number 068

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 #068

AR	CE	Description	Amount
991	2351	Lighting Fixture Credit in lieu of Attic Stock	-\$21,724.00
1041	2332.0001	White Field House Site Support Costs	\$124,221.00
1036	2176.0001	PR 184 Low Headroom Barrier at Stair 4 Landing (Premium Time & Additional Material)	\$1,178.00
1034R001	1931.0003	PR 169 AMENDED Heat Trace Controller and Conduit	\$5,703.00
1043	2366	Panic Button Install Rework in F165, F167, E101A and E105B	\$593.00
1042	2332.0003	White Field House - Credit for Unusued Transite Pipe Allowance	-\$49,088.00
1046	2374	Phase 2 Exterior Door Cores Replacement	\$2,642.00
1044	2378	LEED Certification Plaque Credit	-\$1,237.00
1051	2203.0001	Credit to Owner for Insurance Claim #003 - Replacement of Damaged Emergency Feeds	-\$90,938.00

The original Contract Value was.....	\$240,341,185.00
Sum of changes by prior Prime Contract Change Orders.....	\$16,969,084.00
The Contract Value prior to this Prime Contract Change Order was.....	\$257,310,269.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	-\$28,650.00
The new Contract Value including this Prime Contract Change Order will be.....	\$257,281,619.00
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 Suite 200 Boston, MA 02210	225 Franklin St, Boston, MA 02110	455 Concord Ave Belmont, MA 02478
Address	Address	Address
BY Mike Morrison	BY Brian Spangler	BY William Lovallo
SIGNATURE _____	SIGNATURE _____	SIGNATURE _____
DATE _____	DATE _____	DATE _____

Perkins&Will

Belmont Middle and High School

PCCO-068 Item Descriptions

3/7/2024

PCO	CE	Description	Amount	Reason
991	2351	LIGHTING FIXTURE CREDIT IN LIEU OF ATTIC STOCK	(\$21,724)	This PCO represents the owner's acceptance of a monetary credit in lieu of providing spare lighting fixtures.
1041	2332.0001	WHITE FIELD HOUSE SITE SUPPORT COSTS	\$124,221	This PCO captures costs associated with site support costs related to the demolition of the White Field House.
1036	2176.0001	PR-184 LOW HEADROOM BARRIER AT STAIR 4 LANDING (PREMIUM TIME & ADDITIONAL MATERIAL)	\$1,178	The cost in this PCO is for additional labor and materials required to install a wood bench under Stair 4 to protect a low headroom condition.
1034R1	1931.003	PR-169 AMENDED - HEAT TRACE CONTROLLER AND CONDUIT	\$5,703	The cost in this PCO is to provide heat trace for the above ground water meter assembly associated with the irrigation system.
1043	2366	PANIC BUTTON INSTALL REWORK IN F165, F167, E101A, AND E105B	\$593	The cost in this PCO is for the re-installation of several panic alarm buttons. The work had to be re-done following installation of FF&E.
1042	2332.0003	WHITE FIELD HOUSE - CREDIT FOR UNUSED TRANSITE PIPE ALLOWANCE	(\$49,088)	This credit is the unused portion of the transite pipe demo allowance.
1046	2374	PHASE 2 EXTERIOR DOOR CORES REPLACEMENT	\$2,642	The cost in this PCO is to change the keying for several exterior doors per Owner's direction.
1044	2378	LEED CERTIFICATION PLAQUE CREDIT	(\$1,237)	This PCO represents a credit for the LEED certification plaque, the installation of which is being removed from the scope of the project.
1051	2203.0001	CREDIT TO OWNER FOR INSURANCE CLAIM #003 - REPLACEMENT OF DAMAGED EMERGENCY FEEDS	(\$90,938)	The credit in this PCO is associated with project insurance claim #003.