



Skanska USA Building Inc.

101 Seaport Boulevard, Suite 200
Boston, MA 02210
Phone: 617-574-1400
Fax: 617-574-1399
Web: www.usa.skanska.com

Owner Name: Town of Belmont, acting by and through its Belmont High School Building Committee
Contract Title: Belmont Middle and High School
Project Number: 1318017-000
Date: 1/29/2020

AMENDMENT 015
EBP No. 002 - Owner Allowance Credit & Approved PCOs 018, 022, 024

This Amendment is made and entered into as of date written above by and between Town of Belmont, acting by and through its Belmont High School Building Committee, hereinafter referred to as Town or Owner, and Skanska USA Building Inc., hereinafter referred to as CM or Construction Manager.

Owner and the CM executed a Construction Management At Risk Agreement dated July 5, 2018 hereinafter referred to as the Agreement. In accordance with Paragraph 6.5 of the Agreement, the parties now agree that it is necessary to amend the Agreement in order to authorize additional work. This Amendment increases the Interim CM's GMP by an amount of:

This Amendment increases the Interim CM's GMP by an amount of: \$ (808,795)
establishing a new Interim CM's GMP equal to: \$ 71,457,306

All other terms, conditions, and provisions of the Agreement, not amended hereby, shall remain unchanged and in full force and effect.

SIGNATURE SECTION

Acknowledged and Agreed
SKANSKA USA BUILDING INC.

Acknowledged and Agreed
TOWN OF BELMONT
By its School Building Committee

By: _____
Daniel Lanneville
Hereunto Duly Authorized
Date Printed: _____

By: _____
Mr. William D. Lovallo
Its Authorized Representative
Date Printed: _____

Approved as to the Availability of Funds

Name: Chitra Subramanian
Title: Town Accountant
Date:

G/L Account: _____



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ATTACHMENT 1

List of Design Documents (Article 6.7.1.a)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.



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ATTACHMENT 2
Allowances (Article 6.7.1.b)

Description	Amount	
	Not Included in Subcontracts	Included in Subcontracts
	\$ -	
Total	\$ -	



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ATTACHMENT 3

Assumptions & Clarifications (Article 6.7.1.c)

1. The purpose of this amendment is to credit Owner Allowance Funds from the Enabling EBP No. 002 Bid Package Work
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.



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ATTACHMENT 4

Schedule (Article 6.7.1.d)

The Substantial Completion Date is yet to be determined. The work associated within Pre-GMP Amendment is a credit of Owner Allowances awarded as part of EBP No. 2. The project schedule as amended in Amendment 014 should remain unchanged.



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ATTACHMENT 5
Schedule of Values (Article 6.7.1.e)

INTERIM CM'S GMP

	Previous Amount		This Amendment	Revised Amount
Preconstruction (including SD)	\$ 550,494		\$ -	\$ -
Direct Trade Costs	\$ 60,999,329		\$ (839,129)	\$ 60,160,200
General Requirements	\$ 1,741,249		\$ 30,334	\$ 1,771,583
Skanska Bonding	\$ 516,632		\$ -	\$ 516,632
Subcontract Default Insurance (SDI)	\$ 802,102		\$ -	\$ 802,102
Subtotal Direct Trade Cost	\$ 64,059,312		\$ (808,795)	\$ 63,250,517
General Conditions	\$ 3,335,473		\$ -	\$ -
Subtotal	\$ 67,394,784		\$ (808,795)	\$ 66,585,989
CM Contingency	\$ 1,214,566		\$ -	\$ 1,214,566
Subtotal	\$ 68,609,350		\$ (808,795)	\$ 67,800,555
CM Fee	\$ 1,364,154		\$ -	\$ 1,364,154
CCIP	\$ 1,742,102		\$ -	\$ 1,742,102
Builder's Risk - Provided by Owner	\$ -		\$ -	\$ -
Permit - Provided by Owner	\$ -		\$ -	\$ -
Amendment Total	\$ 72,266,101		\$ (808,795)	\$ 71,457,306



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DESCRIPTION	MSBA COST CODE	Previous Amount	This Amendment	Revised Amount
Schematic Design Preconstruction Services	0004-0000	\$ 103,912	\$ -	\$ 103,912
Preconstruction Services	0501-0000	\$ 446,582	\$ -	\$ 446,582
General Conditions	0502-0100	\$ 3,335,473	\$ -	\$ 3,335,473
Division 01 - General Requirements	0502-0100	\$ 1,741,249	\$ 30,334.00	\$ 1,771,583
Division 02 - Existing Conditions	0502-0200	\$ 2,542,380	\$ (416,757.00)	\$ 2,125,623
Division 03 - Concrete	0502-0300	\$ 12,163,497	\$ -	\$ 12,163,497
Division 04 - Masonry	0502-0400	\$ 83,721	\$ (12,208.00)	\$ 71,513
Division 05 - Metals	0502-0500	\$ 9,524,096	\$ -	\$ 9,524,096
Division 06 - Wood, Plastics and Composite	0502-0600	\$ 576,909	\$ (24,038.00)	\$ 552,871
Division 07 - Thermal & Moisture Protection	0502-0700	\$ 50,000	\$ -	\$ 50,000
Division 08 - Opening	0502-0800	\$ 14,838,729	\$ -	\$ 14,838,729
Division 09 - Finishes	0502-0900	\$ 157,368	\$ (50,908.00)	\$ 106,460
Division 10 - Specialties	0502-1000	\$ 76,025	\$ (860.00)	\$ 75,165
Division 11 - Equipment	0502-1100	\$ 149,000	\$ -	\$ 149,000
Division 12 - Furnishings	0502-1200	\$ -	\$ -	\$ -
Division 13 - Special Construction	0502-1300	\$ -	\$ (13,500.00)	\$ (13,500)
Division 14 - Conveying Systems	0502-1400	\$ 596,675	\$ (39,675.00)	\$ 557,000
Division 21 - Fire Suppression	0502-2100	\$ -	\$ -	\$ -
Division 22 - Plumbing	0502-2200	\$ 211,288	\$ (4,198.00)	\$ 207,090
Division 23 - Heating Ventilation Air Conditioning	0502-2300	\$ 6,627,809	\$ (91,113.00)	\$ 6,536,696
Division 25 - Integrated Automation	0502-2500	\$ -	\$ -	\$ -
Division 26 - Electrical	0502-2600	\$ 1,184,900	\$ (102,018.00)	\$ 1,082,882
Division 27 - Communications	0502-2700	\$ -	\$ -	\$ -
Division 28 - Electronic Safety and Security	0502-2800	\$ -	\$ -	\$ -
Division 31 - Earthwork	0502-3100	\$ 12,206,932	\$ (83,854.00)	\$ 12,123,078
Division 32 - Exterior Improvements	0502-3200	\$ -	\$ -	\$ -
Division 33 - Utilities	0502-3300	\$ 10,000	\$ -	\$ 10,000
Alternates	0506-0000	\$ -	\$ -	\$ -
Fee	0502-0010	\$ 1,364,154	\$ -	\$ 1,364,154
Insurance	0502-0020	\$ 3,060,836	\$ -	\$ 3,060,836
GMP Contingency	0502-0030	\$ 1,214,566	\$ -	\$ 1,214,566
			\$ -	\$ -
TOTAL		\$ 72,266,101	\$ (808,795)	\$ 71,457,306



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ATTACHMENT 6
Alternates (Article 6.7.1.f)

ALT #	DESCRIPTION	ACCEPTED	ADD/DED.	AMOUNT
001	None this Amendment		N/A	\$ -
002	None this Amendment		N/A	\$ -
003	None this Amendment		N/A	\$ -
004	None this Amendment		N/A	\$ -

TOTAL ALTERNATES \$ -

NOTES:



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ATTACHMENT 7
Unit Prices (Article 6.7.1.f)

Unit Prices to be negotiated prior to Contract Award.

UNIT PRICE #	DESCRIPTION	ASSUMED QTY	UNIT COST ADD	UNIT COST DEDUCT
001				
002				
003				
004				
TOTAL UNIT PRICES			N/A	N/A

NOTES:



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ATTACHMENT 8

Time Limit for Acceptance (Article 6.7.1.g)

Limit for acceptance of this Amendment Proposal (which shall not be less than 90 days).

Submitted Date	Required Acceptance Date
February 5, 2020	May 5, 2020

VE Savings to MSBA Codes

MSBA Code	Budget Code	Cost Event	CE Description	Amount
0502-0200	200.02220000.5020	CE 169	EBP 2 - Unused Abatement Quantities Credit	\$ 375,544.00
0502-0200	850.02220090.5040	CE 28	PR 001 East Water Line Deletion	\$ 31,816.00
0502-0200	850.02220090.5040	CE 177	EBP2 OT Allowance Underrun	\$ 123.00
0502-0200	850.02220100.5040	CE 28	PR 001 East Water Line Deletion	\$ 13,423.00
0502-0200	850.02220100.5040	CE 177	EBP2 Misc Demo Allowance Underrun	\$ 1,577.00
				Total 0502-0200 \$ 422,483.00
0502-0400	850.04000000.5040	CE 177	EBP2 Masonry Allowance Underrun	\$ 5,054.00
0502-0400	850.04000010.5040	CE 177	EBP2 Masonry Allowance Underrun	\$ 7,154.00
				Total 0502-0400 \$ 12,208.00
0502-0600	850.06100010.5020	CE 177	EBP2 Carpentry Allowance Underrun	\$ 8,672.00
0502-0600	850.06100020.5020	CE 177	EBP2 Temp Door Allowance Underrun	\$ 12,480.00
0502-0600	850.06100030.5020	CE 177	EBP2 Carpentry Allowance Underrun	\$ 2,247.00
0502-0600	850.06100040.5020	CE 177	EBP2 Patching Allowance Underrun	\$ 1,696.00
0502-0600	850.06100050.5020	CE 177	EBP2 Blocking Allowance Underrun	\$ 963.00
				Total 0502-0600 \$ 26,058.00
0502-0900	850.09260020.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 24,000.00
0502-0900	850.09260020.5040	CE 177	EBP2 Temp Protection Allowance Underrun	\$ 6,000.00
0502-0900	850.09600000.5040	CE 177	EBP2 Floor Prep Allowance Underrun	\$ 5,000.00
0502-0900	850.09600010.5040	CE 177	EBP2 Weather Prep Allowance Underrun	\$ 5,000.00
0502-0900	850.09600020.5040	CE 177	EBP2 Flooring Allowance Underrun	\$ 3,324.00
0502-0900	850.09900000.5040	CE 177	EBP2 Painting Allowance Underrun	\$ 4,481.00
0502-0900	850.09900020.5040	CE 177	EBP2 Painting Allowance Underrun	\$ 3,103.00
				Total 0502-0900 \$ 50,908.00
0502-1000	850.10000020.5040	CE 177	EBP2 OT Allowance Underrun	\$ 860.00
				Total 0502-1000 \$ 860.00
0502-1300	850.13150010.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 8,500.00
0502-1300	850.13150020.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 5,000.00
				Total 0502-1300 \$ 13,500.00
0502-1400	850.14200000.5020	CE 177	EBP2 Card Reader / Security Allowance Underrun	\$ 39,675.00
				Total 0502-1400 \$ 39,675.00
0502-2200	850.15400000.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 10,000.00
0502-2200	850.15400010.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 5,000.00
0502-2200	850.15400020.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 5,000.00
0502-2200	850.15400030.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 10,000.00
				Total 0502-2200 \$ 30,000.00
0502-2300	850.15700000.5040	CE 177	EBP2 Fan Allowance Underrun	\$ 6,053.00
0502-2300	850.15700010.5040	CE 177	EBP2 Ramp Heat Allowance Underrun	\$ 10,000.00
0502-2300	850.15700020.5040	CE 125	EBP 2 : Un-Used Allowance Owner Transferred to VE Savings	\$ 45,237.00
0502-2300	850.15700030.5040	CE 177	EBP2 Heat Protection Allowance Underrun	\$ 10,000.00
0502-2300	850.15700040.5040	CE 177	EBP2 Ductwork Allowance Underrun	\$ 5,000.00
0502-2300	850.15700050.5040	CE 177	EBP2 Ductwork Allowance Underrun	\$ 15,000.00
0502-2300	850.15700060.5040	CE 177	EBP2 Insulation Allowance Underrun	\$ 3,000.00
				Total 0502-2300 \$ 94,290.00
0502-2600	850.16000000.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 4,793.00
0502-2600	850.16000010.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 2,162.00
0502-2600	850.16000010.5040	CE 177	EBP2 Fire Alarm Allowance Underrun	\$ 81.00
0502-2600	850.16000020.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 15,000.00
0502-2600	850.16000040.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 20,000.00
0502-2600	850.16000050.5040	CE 177	EBP2 Shutdown/Interruption Allowance Underrun	\$ 4,372.00
0502-2600	850.16000060.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 29,416.00
0502-2600	850.16000070.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 14,249.00
0502-2600	850.16000070.5040	CE 177	EBP2 Unidentified Electrical Allowance Underrun	\$ 542.00
0502-2600	850.16000080.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 10,000.00
0502-2600	850.16000090.5040	CE 177	EBP2 Unidentified Low Voltage Allowance Underrun	\$ 2,531.00
0502-2600	850.16000100.5040	CE 177	EBP2 Safety LOTO Allowance Underrun	\$ 1,900.00
0502-2600	850.16000110.5040	CE 177	EBP2 Duct Smoke Allowance Underrun	\$ 5,000.00
0502-2600	850.16000120.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 385.00
0502-2600	850.16000120.5040	CE 177	EBP2 Duct Smoke Allowance Underrun	\$ 700.00
0502-2600	850.16000150.5040	CE 177	EBP2 GFCI Allowance Underrun	\$ 4,005.00
				Total 0502-2600 \$ 115,136.00
0502-3100	850.02300010.5040	CE 28	PR 001 East Water Line Deletion	\$ 15,000.00
0502-3100	850.02300030.5040	CE 28	PR 001 East Water Line Deletion	\$ 2,004.00
0502-3100	850.02300040.5040	CE 28	PR 001 East Water Line Deletion	\$ 15,000.00
0502-3100	850.02300050.5040	CE 28	PR 001 East Water Line Deletion	\$ 5,000.00
0502-3100	850.02300070.5040	CE 177	EBP2 Fencing Allowance Underrun	\$ 549.00
0502-3100	850.02300080.5040	CE 125	EBP 2 : Misc. Un-Used Owner Allowances	\$ 91,258.00
0502-3100	850.02300100.5040	CE 28	PR 001 East Water Line Deletion	\$ 1,757.00
0502-3100	850.02300100.5040	CE 177	EBP2 Culvert/Drainage Allowance Underrun	\$ 10,743.00
0502-3100	850.02300110.5040	CE 177	EBP2 Utility Allowance Underrun	\$ 690.00
0502-3100	850.02300120.5040	CE 177	EBP2 Tree Protection Allowance Underrun	\$ 7,532.00
				Total 0502-3100 \$ 149,533.00

Total Giveback \$ 954,651.00

MSBA	Code	Description	Amount	Total
0502-0020	110.01912000.5031		\$ 840.00	
0502-0020	110.01912000.5031		\$ 316.00	
0502-0020	110.01912000.5031		\$ 85.00	
0502-0020	110.01912500.5040		\$ 454.00	
0502-0020	110.01912500.5040		\$ 455.00	
0502-0020	110.01912500.5040		\$ 46.00	
0502-0020	110.01922500.5031		\$ 1,679.00	
0502-0020	110.01922500.5031		\$ 1,682.00	
0502-0020	110.01922500.5031		\$ 169.00	
			Total 0502-0020	\$ 5,726.00
0502-0100	100.01111000.5020		\$ 3,259.00	
0502-0100	100.01111000.5020		\$ 3,238.00	
0502-0100	100.01111000.5020		\$ 329.00	
0502-0100	150.01000000.5031		\$ 2,000.00	
0502-0100	150.01000000.5031		\$ 800.00	
0502-0100	150.01000000.5031		\$ 20,708.00	
			Total 0502-0100	\$ 30,334.00
0502-0600	200.06100000.5020		\$ 2,020.00	
			Total 0502-0600	\$ 2,020.00
0502-2200	200.15400000.5020		\$ 25,802.00	
			Total 0502-2200	\$ 25,802.00
0502-2300	200.15700000.5020		\$ 3,177.00	
			Total 0502-2300	\$ 3,177.00
0502-2600	200.16000000.5020		\$ 13,118.00	
			Total 0502-2600	\$ 13,118.00
0502-3100	200.02300000.5020		\$ 54,080.00	
0502-3100	200.02300000.5020		\$ 5,322.00	
0502-3100	200.02350000.5020		\$ 6,277.00	
			Total 0502-3100	\$ 65,679.00



**Skanska USA Building Inc.
Belmont Middle and High School**

221 Concord Street
Belmont, MA

Phone

Fax

Web

www.skanska.com

Thursday, December 5, 2019

Daedalus Projects Incorporated
Attn: Mr. Shane Nolan
1 Faneuil Hall Marketplace South
Floor 3
Boston, MA 02109

Reference

Potential Change Order
Belmont Middle and High School - 1318017 – PCO # 018

Dear Mr. Nolan:

Skanska USA Building Inc. has finalized pricing Cost Event # 106, generated by EBP 2: PR 012 - Trainer's Room. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change and confirmed the information contained herein is consistent with the scope of work to be performed.

Scope Overview

PR 12 requested to modify an existing a storage room to a temporary Trainer's room. Scope and cost of this work is detailed by trade below.

Schedule Impact

The current schedule has not been impacted by this change request. However, Skanska reserves the right to continue to assess our construction schedule on a monthly basis and will advise he owner of any impacts at that time.

Cost Event Coding

Category: Out of Scope

Reason: Pricing Request

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	PJDION	PJD quote dated 10/7/2019 for plumbing work in new trainer's room COR 808 – this work included three floor drains, tied to room below; three cold water supply and two hot water supply lines.	\$25,802
002	WAYNGRIF	Griffin – PCO 035 dated 10/31/2019 tickets dated 10/19/2019 this work included installation of FA strobe; moving smoke to center of room; bringing power to the room from the temp panel in the locker room furnish and installation of ceiling fan with controller on the wall, re-circuiting the existing lights to form two separate controls	\$13,118
004	JCCANN	JCC F&I transfer grills (2), furnish and install exhaust fan in water tank room patch misc. holes in ductwork CEC 004h dated 11/8/2019	\$3,177
012	SAVEWALL	Save On Wall's Proposal Dated 11/04/2019 to mud and tape new walls in trainers room.	\$2,020
013	MANGAN	Manganaro to F&I (2) added interior signage in Trainer's Room i.e. Athletic 206 and Mech 206B per AAN Submittal 10 1423-1.0	\$0
014	SKANSKA	Skanska Inv 106 for furnish and install architectural elements per PR-12 the scope includes, demolitions of the demising wall between the hot water tank room and the storage room, leaving the wooden studs for future use. Building 2 hr rated walls between hot water tank and trainer room using mold resistant drywall, priming and painting all walls, doors and frames. Construction of a pony wall in the trainer's room to incase the water and electrical connections in lieu of a full height wall, installation of rubber base around the room, installation of FRP panels around area of hot tube and moving all the equipment into the room (ice machine & hot tub) and final clean	\$20,208
015		Skanska Bond Markup	\$455
016		SDI Markup	\$316
017		CCIP Markup	\$1,682
018		General Conditions Markup	\$3,238

Total of this Authorization Request: \$70,516

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

AUTHORIZATION:

Daedalus Project Incorporated
Signature
Printed Name & Title
Date

Perkins + Will
Signature
Printed Name & Title
Date

Town of Belmont
Signature
Printed Name & Title
Date



Skanska USA Building Inc.
Belmont Middle and High School
221 Concord Street
Belmont, MA

Thursday, December 19, 2019

Daedalus Projects Incorporated
Attn: Mr. Shane Nolan
1 Faneuil Hall Marketplace South
Floor 3
Boston, MA 02109

Reference

Potential Change Order
Belmont Middle and High School - 1318017 – PCO # 022

Dear Mr. Nolan:

Skanska USA Building Inc. has finalized pricing Cost Event # 029, generated by EBP 2: CCD 004 - Oil Tank Removal. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change and confirmed the information contained herein is consistent with the scope of work to be performed.

Scope Overview

CCD 004 requested the removal and disposal of the existing underground 20,000 gallon fuel oil tank. The following steps were taken:

- Test pits for tank integrity
- Extract fuel
- Clean tank (this was considered a confined space task) & removal of sludge
- Excavation & Extraction of Tank
- Disposal of Tank

Schedule Impact

The current schedule has not been impacted by this Construction Change Directive. 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.

Cost Event Coding

Category: Out of Scope
Reason: Owner Directive

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	WLFREXCA	EBP 2: W.L. French Contract 018 PCO 16- for removal of 20,000 gallon fuel tank, this included excavation, rigging, backfill and paving of area_Quote Dated 12.16.19	\$54,080
002	SKANSKA	Skanska invoice to James Grant for tank removal in containers by Northeast recycling	\$2,000
003	WLFREXCA	WLF PCO 015 for test pits for Oil tank investigations, to determine if the tank was comprised.	\$5,322
004	SKANSKA	Skanska invoice to Northeast recycling for containers for the tank removal - tickets 67178 & 65883	\$800
005		Skanska Bond Markup	\$454
006		SDI Markup	\$840
007		CCIP Markup	\$1,679
008		General Conditions Markup	\$3,259

Total of this Authorization Request: \$68,434

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

AUTHORIZATION:

Daedalus Project Incorporated
Signature
Printed Name & Title
Date

Perkins + Will
Signature
Printed Name & Title
Date

Town of Belmont
Signature
Printed Name & Title
Date

File: AR # 022



**Skanska USA Building Inc.
Belmont Middle and High
School**

221 Concord Street
Belmont, MA

Friday, January 3, 2020

Daedalus Projects Incorporated
Attn: Mr. Shane Nolan
1 Faneuil Hall Marketplace South
Floor 3
Boston, MA 02109

Reference

Potential Change Order
Belmont Middle and High School - 1318017 – PCO # 024

Dear Mr. Nolan:

Skanska USA Building Inc. has finalized pricing Cost Event # 162, generated by Sidewalk & HC Ramp Modifications. In accordance with the Owner contract, Skanska USA Building Inc. has reviewed the proposal(s) submitted by the subcontractor(s) for this change and confirmed the information contained herein is consistent with the scope of work to be performed.

Scope Overview

Skanska was directed by the Owner to saw cut and remove concrete at (2) handicap ramps and replace with asphalt on the corner of Concord Ave and the walkway around the lake next to the jobsite.

Schedule Impact

The current schedule has not been impacted by this Construction Change Directive. 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.

Cost Event Coding

Category: Out of Scope
Reason: Owner Directive

Funding Source

- This is a Contract Scope change and will result in a change to the project budget.
- This change will be funded from Construction Contingency.
- This change represents a Budget Transfer.

Proposed Cost

Item No.	Company	Scope Description	Amount
001	WLFREXCA	WLF PCO 17_Dated 12/16/19 - Demolish two concrete HC Ramps and replace with Asphalt Patch	\$6,277
002	SKANUSB	.73% P&P Bond	\$46
003	SKANUSB	1.35% SDI Markup	\$85
004	SKANUSB	2.70% CCIP Markup	\$169
005	SKANUSB	5.00% Skanska O&P Markup	\$329

Total of this Authorization Request: \$6,906

By countersignature below, Owner agrees with the funding source and authorizes Skanska USA Building Inc. to issue subcontract change orders for the work as indicated above.

AUTHORIZATION:

Daedalus Project Incorporated
Signature
Printed Name & Title
Date

Perkins + Will
Signature
Printed Name & Title
Date

Town of Belmont
Signature
Printed Name & Title
Date

File: AR # 024