

Date: 10/9/2020 Prime Contract Change Order Number 007

	nt Middle and Hig	<b>9</b>	Project # 1318017	Skai	nska USA Building Inc.
Skanska 101 Sea <sub>l</sub> Suite 20	tractor: USA Building Inc. port Boulevard 0 MA 02210			Architect's Project No: Contract Date: Contract Number: 999	1318017-000 7/7/2018
The (	Contract is hereb	y revised by the following	items:		
Cha	nge Order #7				
AR	CE	Description			Amount
	621	COVID 19 Allowand	ce Reconciliation		\$ 0.00
COV Afte origi	VID-19 projections of review in August 2 inally valued for the VID-19 Allowance VID-19 Allowance E	of impact to the project are review (020, Skanska has reviewed and next (3) months, until November (alue in GMP = \$3 )	e in GMP. Per Note (6) in the Assumption when the continuously changing a confirmed the initial COVID-19 allower 2020. Analysis as noted below:  800,000 \$122,054)	ng conditions of the pandemic.	
COV Anti Anti	cipated Total Cost E	st Expenditures "Burn Rate" - \$ xpenditures through November	225,000/month	palance as of December 1st 2020	
Anti Assu = \$5  The original Sum of The Country The Co	cipated Monthly Cost Edipated Total Cost Edipated Total Cost Ediponol.  Grand Contract Value changes by prior Foundative Value prior to the total Contract Value will by Contract Value intract duration will	st Expenditures "Burn Rate" - \$ xpenditures through November  VID-19 changes in the current  the was  Prime Contract Change Orde to this Prime Contract Change te changed by this Prime Contract I be changed by	525,000/month 2020 = \$125,000	of	\$ 60,675.00 \$ 240,401,860.00 \$ 0.00 \$ 240,401,860.00 0 Days
Anti Assu = \$5  The orig Sum of The Co The Co The nev The Co The rev	cipated Monthly Cocipated Total Cost E uming no critical CO 10,000.  ginal Contract Value changes by prior F ntract Value prior to ntract Value will be w Contract Value in ntract duration will ised Substantial C	st Expenditures "Burn Rate" - \$ xpenditures through November  VID-19 changes in the current  the was  Prime Contract Change Orde to this Prime Contract Change te changed by this Prime Contract I be changed by	225,000/month 2020 = \$125,000  projections, the anticipated allowance because of the control of	of	\$ 60,675.00 \$ 240,401,860.00 \$ 0.00 \$ 240,401,860.00 0 Days
Anti Anti  Assu = \$5  The original orig	cipated Monthly Cocipated Total Cost Edining no critical COcio,000.  Iginal Contract Value changes by prior Fortract Value prior to the contract Value in the contract Value in the contract Countract Countra	st Expenditures "Burn Rate" - \$ xpenditures through November  VID-19 changes in the current  the was  Prime Contract Change Orde to this Prime Contract Change te changed by this Prime Contract I be changed by	225,000/month 2020 = \$125,000  projections, the anticipated allowance because of the control of	of	\$ 60,675.00 \$ 240,401,860.00 \$ 0.00 \$ 240,401,860.00 0 Days
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Anti Anti Assu = \$5  The original Sum of The Cor The nev The Cor The rev Skanska CONTI 101 Seap Suite 200 Boston, Address By M	cipated Monthly Cost Edipated Total Cost Edipated Total Cost Ediponol.  In ginal Contract Value Changes by prior Found For The Contract Value will be a Contract Value in Contract Uration will intract duration will intract duration will interest Substantial Company Contract Cost Building Inc.  RACTOR port Boulevard of MA 02210	st Expenditures "Burn Rate" - \$ xpenditures through November  PVID-19 changes in the current  The was  Prime Contract Change Orde to this Prime Contract Change changed by this Prime Contract  I be changed by  Tompletion date as of this Prime  The changed by	225,000/month 2020 = \$125,000  projections, the anticipated allowance because of the control of	Town of Belmont OWNER 455 Concord Ave Belmont, MA 02478	\$ 60,675.00 \$ 240,401,860.00 \$ 0.00 \$ 240,401,860.00 0 Days

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