

Date: 10/9/2020

Prime Contract Change Order Number 008

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 #8

AR	CE	Description	Amount
	142	ASI 019 - Slab Edge Revisions Area B	\$0.00
	145	ASI 022 Pile Cap at B.3/10 Elevation Clarification	\$0.00
	151	ASI 025 - Bldg A Slab Edge Revisions Per RFI CON-197 Response	\$0.00
	157	ASI 026 - Base Plate Elevations Per Submittal 05 1200-21.0 Review	\$0.00
	176	ASI 028 - HS ELEVATOR HOIST BEAM ELEVATION CLARIFICATION PER RFI CON-227 RESPONSE	\$0.00
032R001	192	Electrical work at Athletics Trailer	\$2,819.00
	203	ASI 029 Slab Edge Clarifications per RFI CON-207	\$0.00
	206	ASI 029 Amended - Slab Edge Clarifications per RFI CON-207	\$0.00
	215	ASI 037 Locker Size Clarifications	\$0.00
	218	ASI 030 MCM Panel Clarification	\$0.00
	219	ASI 034 Storage Room C445A Door Relocation	\$0.00
058R001	222	CCD 046 Amended 2 - Solar Shading Device Support	\$326,564.00
	228	ASI 032 - Grid Line 12.2 Clarification	\$0.00
	229	PR 017 - Area A - FP/P/M/E Scope Changes Related to Steel Coordination	\$0.00
	230	CCD 073 Amended - Civil Revisions Per RFI's 271 & 273, Detention System #1 Clarifications	\$0.00
	231	ASI 042 - Synthetic Turf Clarification	\$0.00
	232	ASI 046 - Batch 4 EOS Levels 4 & Roof Area C	\$0.00
	233	ASI 043 - HVAC Clarifications Arising from RFI PRE-38	\$0.00
	236	ASI 047 - STRL STL INTUMESCENT PNT PLANS	\$0.00
	243	CCD 078 - Batch 5 Steel Revisions Stair 2, Level 4	\$0.00
	246	ASI 036 - Elevator E1 Control Room Clarifications	\$0.00
	247	ASI 031 Roof Drain Location Clarifications	\$0.00
	250	CCD 062 - MS Vestibule Concrete Revision	\$0.00
	253	ASI 051 - Intumescent Paint Color	\$0.00
103R001	254	CCD 082 - HS Skylight Framing Revisions	\$50,239.00
119R001	255	PR 029 - HS Information Desk Revision	\$12,844.00
	257	CCD 052 - Level 02 Phase 1 Floor Box Locations	\$0.00
	259	ASI 054 - Updated Prevailing Wage Rates	\$0.00
071R002	260	PR 024 Medical Suite Revisions	\$6,401.00
	262	CCD 068 Amended Batch 7 Steel and Slab Edge Revisions	\$0.00
112R001	264	CCD 081 - Phase 1 Radiant Floor Manifold and Area Coordination	\$2,663.00
	266	ASI 057 - Counter Clarification per RFI-324 Response	\$0.00
	267	CCD 084 - Solar Shading Device Support per RFI-306	\$0.00
	269	ASI 059 - A20-17 Missing Detail #2	\$0.00
	273	CCD 088 - Batch 8 Slab Edge Revisions Area C Level 04	\$0.00
100	275	ASI 055 - Millwork/Casework Clarifications	\$36,422.00
	277	ASI 064 - Locker Note Clarification	\$0.00
	278	ASI 065 - Small Gym Finish Clarifications	\$0.00
	284	ASI 062 Conform Set Sheet Addition	\$0.00
	285	ASI 069 Removal of Section 10 5613 Metal Storage Shelving	\$0.00

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117	290	PR 048 - Area C - MEP/FP and Arch Revisions Related to Steel Coordination	\$2,155.00
126	291	CCD 090 - Floor Box Coordination	\$17,048.00
044R002	296	Chesapeake - Additional Cost Reconciliation	\$64,100.00
073R001	300	ASI 073 - Precast Concrete Specification	\$1,749.00
	318	ASI 081 - Wall Type Clarifications - RFI CON-408 & 409	\$0.00
	319	ASI 076 - Glazing Details at Pond Terrace CW Area C	\$0.00
	323	PR 064 - Stair 1 Standpipe Chase Modifications - RFI CON-401	\$0.00
	327	PR 028 - Pool Tile - Color Group 5	\$0.00
	336	ASI 084 - Casework Scope Clarifications	\$0.00
	338	ASI 090 - Room A105B Door Shift RFI-434	\$0.00
	339	CCD 098 - Fire Stair Guardrail Revisions	\$0.00
	342	ASI 092 - Sound Absorbing Panel Descope Clarification RFI-410	\$0.00
	346	ASI 075 FLOOR BOX COVER COLOR	\$0.00
	348	CCD 103 MASONRY CLARIFICATIONS PER RFI CON-406	\$0.00
	349	ASI 094 HS ADMIN SUITE ELECTRICAL RM	\$0.00
	350	ASI 096 SUNSHADE STRUCTURE	\$0.00
	357	ASI 097 3/8" PLATE DETAIL CLARIFICATION PER RFI 371	\$0.00
	359	CCD 102 MASONRY OPENING DIM. CLARIFICATIONS AT CW CORNERS PER RFI 423	\$0.00
	365	ASI 099 INVERT ELEVATION CLARIFICATION PER RFI 449	\$0.00
	367	PR 079 DISHWASH ROOM RECONFIGURATION	\$0.00
104	372	Tapered Insulation Deleted Base Layer	(\$100,923.00)
133	374	CCD 113 HS CANOPY STEEL & CEILING	\$40,795.00
110R001	376	CCD 105 FIRE PROTECTION COORD. AT MULTI-STORY HEIGHT SPACES	\$329,862.00
118	329	PR 023 - Area E/F MEP Steel Coordination	\$47,671.00
	386	CCD 115 ACCESSIBILITY CLARIFICATIONS AT TEMP. DOORS D400.001 & D100.001 PER RFI 501	\$0.00
	388	ASI 105 - SPEC GLAZING CLARIFICATION PER RFI CON-509	\$0.00
	389	ASI 100 CW DETAIL CLARIFICATION AT SLAB EDGE PER RFI 404	\$0.00
	407	ASI 116 RELOCATE FLOOR BOX IN RM D489 RFI-593	\$0.00
	413	ASI 108 CHASE WALL REVISION PER RFI CON-515	\$0.00
132	432	CCD 141 BRICK SHELF BEARING REVISIONS	\$21,616.00
	438	ASI 124 BOWERSTON RED SMOOTH BRICK MORTAR COLOR	\$0.00
130	441	ASI 106 CT-10 CLARIFICATION PER RFI 514	\$2,885.00
102R001	445	PR 082 OFFICE DOOR COAT HOOKS	\$4,540.00
	480	CCD 167 FIELD HOUSE SOFFIT BOARD	\$0.00
136	520	Temporary Weight Room Lighting @ Fieldhouse	\$2,399.00
135	547	Install Pole Light in East Side Parking Lot	\$477.00
131R001	569	Ground Floor Windows SSG Header	\$9,358.00

Neither the adjustments to the Contract Price nor the Contract Time upon which this PCCO is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this PCCO. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

The original Contract Value was.....	\$240,341,185.00
Sum of changes by prior Prime Contract Change Orders.....	\$60,675.00
The Contract Value prior to this Prime Contract Change Order was.....	\$240,401,860.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$881,684.00
The new Contract Value including this Prime Contract Change Order will be.....	\$241,283,544.00
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	

Skanska USA Building Inc.	Perkins & Will, Inc.	Town of Belmont
CONTRACTOR	ARCHITECT	OWNER

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Belmont Middle and High School

Project # 1318017

Skanska USA Building Inc.

101 Seaport Boulevard
Suite 200
Boston, MA 02210

225 Franklin St, Boston, MA 02110

455 Concord Ave
Belmont, MA 02478

Address

Address

Address

By Michael Loring

By Vital Albuquerque

By William Lovallo

SIGNATURE _____

SIGNATURE _____

SIGNATURE _____

DATE _____

DATE _____

DATE _____