

Date: 4/8/2021

Prime Contract Change Order Number 015

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 #15

AR	CE	Description		Amount
328R001	307	PR 044 - Millwork at Servery, Café & HS Info. Desk	\$	45,340.00
324	422	ASI 082 FOOD SERVICE FINISHES CLARIFICATION	\$	7,339.00
251R001	447	CCD 121 MECH. & STEEL PEN. CLARIFICATIONS AT L1 CAFE COMMONS PER RFI 474	\$	8,980.00
275	449	CCD 125 LOUVERS AT EXISTING FIELD HOUSE	\$	33,109.00
242R001	458	CCD 133 CORRIDOR DOOR REVISIONS	\$	30,723.00
257R001	489	CCD 127 EXTERIOR SLAB HEAT REJECTION	\$	239,518.00
311	530	ASI 138 IRRIGATION CLARIFICATIONS	\$	0.00
279R001	536	CCD 157 HS SCIENCE SINK RELOCATION	\$	70,686.00
303	543	CCD 161 FIRE PROTECTION PIPE COORDINATION	\$	3,898.00
263R001	551	CCD 176 Pool Underground & Vent Line (Variance)	\$	318,308.00
294R001	555	CCD 160 - HS Vestibule Revisions, Related to CCD 269	\$	257,905.00
321	560	CCD 156 TASK LIGHTING AT MAKER SPACE COUNTERS	\$	39,890.00
233	571	CCD 122 AMPERAGE CLARIFICATIONS RFI-462	\$	61,526.00
288R001	585	CCD 171 HS CANOPY GUTTER DRAIN RFI-576	\$	13,464.00
282R001	595	CCD 199 PLUMBING ADDED IN AREA C KITCHEN PER RFI-651	\$	24,861.00
239R001	633	ASI 152 POOL DRAIN REINFORCING DETAIL	\$	18,351.00
307R001	641	CCD 188 RADIANT HEAT COORD. AT CW PER CCD-160	\$	2,004.00
248R001	655	CCD 213 POWER TO ADULT CHANGING STATION RM F176A & B	\$	306.00
	659	ASI 150 MECH. LOUVER CLARIFICATION AT L1 MAIN ELEC. RM.	\$	0.00
300	672	RFI 780 - Wing Walls at Typical Trough Sink Alcoves	\$	8,512.00
310R001	683	CCD 217 GROUND FLOOR TILE AT STAIR #2 & #6	\$	18,969.00
	698	CCD 242 WC-GIRLS B144I RECESS WALL & TOILET PARTITION DOOR SIZE CHANGE	\$	0.00
	701	ASI 166 STAINLESS STEEL BASE SPECIFICATION (SSTB-2)	\$	0.00
287R001	703	ASI 164 HS CANOPY GUTTER CLARIFICATIONS	\$	4,030.00
301	706	CCD 226 DUTCH DOOR AT GYM STORAGE RM	\$	4,689.00
281	715	PH 2 Deck Spray at Radiant Floor - Submittal 078100-3.2 Phase 2 SFRM	\$	63,161.00
		Comments		
322	733	ASI 159 SECURITY CAMERA & STROBE EXTERIOR LOCATIONS	\$	2,650.00
	739	ASI 162 T-STAT LOCATIONS AT PUBLIC CORRIDORS	\$	0.00
	750	CCD 253 MECH. UNIT CONDENSATE DRAINAGE PIPE DETAIL	\$	0.00
316	751	CCD 250 DEVICE LOCATION CLARIFICATIONS FOR MEDIA CENTER	(\$)	821.00
270	758	CCD 236 F20/F20A LIGHT SPEC UPDATE & MISC ELEC. RFI RESPONSES	\$	10,290.00
329	767	CCD 245 COORDINATION AT NURSE'S SUITE	\$	1,467.00
218R001	770	RFI 387: Tempered and Rainwater Insulation (PDJ RFI P-001)	\$	10,130.00
327	772	RFI 884/.1 Framing/Drywall over metal plates	\$	4,094.00
306R001	781	ASI 171 EXTERIOR PAINT SYSTEM PER RFI CON-942	(\$)	9,320.00
284	787	CCD 261 F49 LIGHT FIXTURE CLARIFICATION PER RFI 943	\$	4,812.00

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	812	ASI 177 SLIDING GLASS PANEL HARDWARE CLARIFICATIONS PER RFI CON-981	\$	0.00
	814	ASI 176 ACOUSTIC SPRAY AND INTUMESCENT PAINT COLOR CLARIFICATIONS PER RFI CON-964	\$	0.00
315	819	PR 095 CARD READER FOR STORAGE ROOM E112A.2	\$	6,362.00
332R001	830	CCD 239 BLACK BOX FP & AV/TEL CEILING AND WALL COORD	\$	11,000.00
285R001	835	PR-097 REMOVE DUCTLESS FUME HOODS & ADD DRYING OVENS IN CHEMISTRY RMS	(\$	10,619.00)
	836	ASI 179 DOOR SCHEDULE CLARIFICATIONS	\$	0.00
313R001	837	CCD 269 REVERT TO ORIGINAL RADIANT CEILING DESIGN AT AREA B SOUTH CURTAINWALL	(\$	31,456.00)
309	840	RFI 997: HM 74A-B: Area C Level 3	\$	4,359.00
318	853	CCD 273 ICE MACHINE REVISIONS PER LEED REQUIREMENTS	\$	431.00
	857	ASI 182 UPHOLSTERY & SEAT BACK CUSHION SEAMING CLARIFICATIONS	\$	0.00
269	858	RFI 597: Isolated Ground (WJG E-029)	\$	6,245.00
	864	CCD 281 BEAM PEN. IN PHASE 1 FOR PHASE 2 PLUMBING COORD. PER RFI 1023	\$	0.00
	879	ASI 185 POOL TILE 15M MARKER AND 5FT DEPTH STRIPE	\$	0.00
320	909	Owner Request - Adding receptacles in bathroom for automatic faucets	\$	25,000.00
333	926	Waterproofing Pool Basin	\$	12,781.00
	963	ASI 194 COLOR CLARIFICATION FOR MAKER SPACE CABINET	\$	0.00
330	969	RFI 1186 Mechanical Well Ductwork Penetrations	\$	9,557.00
331	989	Delete Xtreme Logo on Bleachers	(\$	7,295.00)

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.....	\$	4,446,291.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	244,787,476.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$	1,325,236.00
The new Contract Value including this Prime Contract Change Order will be.....	\$	246,112,712.00
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
101 Seaport Boulevard Suite 200 Boston, MA 02210	225 Franklin St, Boston, MA 02110	455 Concord Ave Belmont, MA 02478
Address	Address	Address
By James Craft	By Vital Albuquerque	By William Lovallo
SIGNATURE	SIGNATURE	SIGNATURE
DATE	DATE	DATE