

Date: 3/9/2021

Prime Contract Change Order Number 014

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 #14

AR	CE	Description	Amount
168R002	305	CCD 092 - Slab Edge Revisions - RFI CON-346	\$ 40,635.00
122R001	343	ASI 087 - HVAC Riser Diagram Clarification RFI-383	\$ 48,076.00
163R001	366	PR 066 MISC. PLUMBING REVISIONS PER 013100-1.1 REVIEW	\$ 76,449.00
216R001	375	PR 075 - MISC. ELECTRICAL COORDINATION RELATED TO RFI'S	\$ 2,727.00
158R001	408	ASI 103 BEAM PEN. CLARIFICATIONS AREAS B & C PER COORDINATION	\$ 13,378.00
241	437	CCD 129 DRAIN DETAIL CLARIFICATION PER RFI 560	\$ 38,370.00
	476	ASI 114 AREA C STL PLATE DETAIL & AREA E WALL SECTION	\$ 0.00
	493	CCD 138 VESTIBULE SLAB EDGE REVISIONS	\$ 0.00
	507	CCD 126 FIELD HOUSE MISC METALS CLARIFICATIONS	\$ 0.00
176R001	510	ASI 131 FIELD COORDINATION HVAC	\$ 36,588.00
244R001	516	CCD 145 NEW ELEC RM LEVEL 04 AREA C RFI CON-649	\$ 26,993.00
220R001	519	CCD 152 AUD DUCTWORK & BEAM PENS REVISIONS	\$ 45,752.00
266R001	529	ASI 126 SOUND ATTENUATOR MODEL CLARIFICATION	\$ 5,678.00
240R001	537	CCD 174 EYEWASH WASTE PIPING COORDINATION PER RFI 388	\$ 177,519.00
264R001	539	CCD 177 HVAC COORD AT F355, F357 AND B200A	\$ 12,287.00
	566	CCD 192 MISC MTL'S SCOPE CLARIFICATIONS @ HS MEDIA CENTER	\$ 0.00
267R001	570	CCD 175 ADDITIONAL SOUND ATTENUATORS	\$ 89,086.00
265R001	580	ASI 143 CLASSROOM T-STAT & LIGHT SWITCH LOCATIONS	\$ 4,666.00
	581	ASI 141 STAIR CEILING DEVICE COLOR MODIFICATION	\$ 0.00
	582	ASI 142 MISC FIELD HOUSE DIMENSIONS PER RFI CON-736	\$ 0.00
276R001	584	PR 072 ADDITIONAL TILED WALLS AT HS & MS COMMONS	\$ 30,545.00
273	591	ASI 144 RELOCATE CONDENSATE DRAIN AREA C L1 RFI-787	\$ 2,182.00
	593	ASI 145 INTERIOR MTL FASCIA SUPPORT CLARIFICATIONS PER RFI CON-762	\$ 0.00
	617	ASI 149 PAINT COLOR CLARIFICATIONS PER RFI CON-759	\$ 0.00
268	629	CCD 211 ELIMINATE FIRE PROTECTION ABOVE AUDITORIUM STAGE	\$ 13,955.00
277	632	CCD 212 BEAM PENS FOR PLUMBING COORD. AT AREAS B & C, L1 & 3	\$ 966.00
299	661.001	Allow: BP 08A-Transition Windows at Nursing Rooms and Security Sliding Windows at Admin Areas Not Specified with File Sub Trades	\$ 20,639.00
258R001	664	CCD 201 SPRINKLER HEADS AT MAKER SPACE FIRE RATED GLAZING	\$ 32,013.00
	688	CCD 206 INTERIOR HM GLAZING & FRAMING CLARIFICATIONS @ MEDIA CENTER LEVELS 3 & 4	\$ 0.00
280	707	CCD 230 LEVEL 03 LOW WALL REVISIONS PER RFI CON-806	\$ 78,987.00
295	746	CCD 254 MECHANICAL WELL GRATING SUPPORT PER RFI CON-905	\$ 97,349.00
	765	ASI 169 PL13 COLOR CLARIFICATION PER RFI CON-881	\$ 0.00
274	789	CCD 260 PLASTER TRAPS AT THEATER SHOP	\$ 3,019.00
	813	ASI 175 WENGER CABINET RAISE SOFFIT HEIGHTS	\$ 0.00
293	838	CCD 256 STIFFENING DEMISING WALL AT MAKER SPACE C348 & C349 PER CON-876	\$ 18,152.00
271	851	RFI 830 Area C Level 01 Rain Leader Located Above Electric Room	\$ 6,006.00

Prime Contract Change Order Number 014

Belmont Middle and High School **Project # 1318017** **Skanska USA Building Inc.**

289	439.001	CCD 128 RADIANT FLOOR EXTENTS LEVEL 01 - Sweeney	\$	4,585.00
298	854	RFI 1098 - Mech Well Light Fixture & Custom Clad Cover Coordination	\$	14,767.00

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.....	\$	3,504,922.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	243,846,107.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$	941,369.00
The new Contract Value including this Prime Contract Change Order will be.....	\$	244,787,476.00
The Contract duration will be changed by.....		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....		

<u>Skanska USA Building Inc.</u>	<u>Perkins & Will, Inc.</u>	<u>Town of Belmont</u>
CONTRACTOR	ARCHITECT	OWNER
101 Seaport Boulevard	225 Franklin St, Boston, MA 02110	455 Concord Ave
Suite 200		Belmont, MA 02478
Boston, MA 02210		
Address	Address	Address
By <u>James Craft</u>	By <u>Vital Albuquerque</u>	By <u>William Lovallo</u>
SIGNATURE _____	SIGNATURE _____	SIGNATURE _____
DATE _____	DATE _____	DATE _____