



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: March 24, 2020

AMENDMENT 017

Drywall, Spray Fireproofing, Doors, Frames & Hardware Materials and Food Service Equipment

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: \$ **22,518,097**
establishing a new Interim CM's GMP equal to: \$ **171,194,520**

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, Senior Vice President
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. Construction Documents dated December 16, 2019 by Perkins & Will
2. Addendum 001 dated January 10, 2020 by Perkins & Will
3. Addendum 002 dated January 17, 2020 by Perkins & Will
4. Addendum 003 dated January 24, 2020 by Perkins & Will
5. Addendum 003R1 dated January 27, 2020 by Perkins & Will
6. Addendum 004 dated January 29, 2020 by Perkins & Will
7. Addendum 005 dated January 31, 2020 by Perkins & Will



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ATTACHMENT 2

Allowances (Article 6.7.1.b)

Description	Amount	
	Not Included in Subcontracts	Included in Subcontracts
1. Drywall - None		
2. Spray Fireproofing - None		
3. Doors, Frames & Hardware Materials		\$ 37,000
4. Food Service Equipment - None		
	Total	\$ - \$ 37,000

Notes:

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AMENDMENT 017**Drywall, Spray Fireproofing, Doors, Frames & Hardware Materials and Food Service Equipment****ATTACHMENT 5****Schedule of Values (Article 6.7.1.e)****INTERIM CM'S GMP**

	Previous Amount		This Amendment	Revised Amount
Preconstruction (including Schematic Design)	\$ 550,494		\$ -	\$ 550,494
Direct Trade Costs	\$ 131,942,031		\$ 19,901,450	\$ 151,843,481
General Requirements	\$ 1,771,583		\$ -	\$ 1,771,583
Subcontract Default Insurance (SDI) (1.35%)	\$ 802,102		\$ 268,670	\$ 1,070,772
Subtotal Direct Trade Cost	\$ 135,066,210		\$ 20,170,120	\$ 155,236,330
General Conditions	\$ 3,335,473		\$ 790,906	\$ 4,126,379
Subtotal	\$ 138,401,683		\$ 20,961,026	\$ 159,362,709
CM Contingency (2.00%)	\$ 2,650,203		\$ 403,402	\$ 3,053,605
Subtotal	\$ 141,051,886		\$ 21,364,428	\$ 162,416,314
CM Fee (1.95%)	\$ 2,841,943		\$ 430,588	\$ 3,272,531
CCIP (2.70%)	\$ 3,712,091		\$ 559,891	\$ 4,271,982
Skanska Bonding (0.73%)	\$ 1,070,503		\$ 163,190	\$ 1,233,693
Builder's Risk - Provided by Owner	\$ -		\$ -	\$ -
Permit - Provided by Owner	\$ -		\$ -	\$ -
Amendment Total	\$ 148,676,423		\$ 22,518,097	\$ 171,194,520



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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	790,906	\$ 4,126,379
Division 01 - General Requirements	0502-0100	\$ 1,771,583	-	\$ 1,771,583
Division 02 - Existing Conditions	0502-0200	\$ 2,125,623	-	\$ 2,125,623
Division 03 - Concrete	0502-0300	\$ 12,163,497	-	\$ 12,163,497
Division 04 - Masonry	0502-0400	\$ 5,030,513	-	\$ 5,030,513
Division 05 - Metals	0502-0500	\$ 12,674,096	-	\$ 12,674,096
Division 06 - Wood, Plastics and Composite	0502-0600	\$ 552,871	-	\$ 552,871
Division 07 - Thermal & Moisture Protection	0502-0700	\$ 5,854,864	2,063,000	\$ 7,917,864
Division 08 - Opening	0502-0800	\$ 15,461,890	1,447,600	\$ 16,909,490
Division 09 - Finishes	0502-0900	\$ 8,412,116	15,768,400	\$ 24,180,516
Division 10 - Specialties	0502-1000	\$ 75,165	-	\$ 75,165
Division 11 - Equipment	0502-1100	\$ 149,000	622,450	\$ 771,450
Division 12 - Furnishings	0502-1200	\$ -	-	\$ -
Division 13 - Special Construction	0502-1300	\$ (13,500)	-	\$ (13,500)
Division 14 - Conveying Systems	0502-1400	\$ 557,000	-	\$ 557,000
Division 21 - Fire Suppression	0502-2100	\$ 2,143,150	-	\$ 2,143,150
Division 22 - Plumbing	0502-2200	\$ 6,551,090	-	\$ 6,551,090
Division 23 - Heating Ventilation Air Conditioning	0502-2300	\$ 29,091,696	-	\$ 29,091,696
Division 25 - Integrated Automation	0502-2500	\$ -	-	\$ -
Division 26 - Electrical	0502-2600	\$ 18,979,882	-	\$ 18,979,882
Division 27 - Communications	0502-2700	\$ -	-	\$ -
Division 28 - Electronic Safety and Security	0502-2800	\$ -	-	\$ -
Division 31 - Earthwork	0502-3100	\$ 12,123,078	-	\$ 12,123,078
Division 32 - Exterior Improvements	0502-3200	\$ -	-	\$ -
Division 33 - Utilities	0502-3300	\$ 10,000	-	\$ 10,000
Alternates	0506-0000	\$ -	-	\$ -
Fee	0502-0010	\$ 2,879,728	430,588	\$ 3,310,316
Insurance	0502-0020	\$ 5,599,462	991,751	\$ 6,591,213
GMP Contingency	0502-0030	\$ 2,650,203	403,402	\$ 3,053,605
				\$ -
TOTAL		\$ 148,728,974	22,518,097	\$ 171,247,071



Town of Belmont
Belmont Middle and High School Project
Pre-GMP Amendment 17
Drywall, SOFP, DFH, Food Service
March 20, 2020

Project Budget Summary	
Description	TOTAL
Total Direct Trade Cost	\$ 19,901,450
1.35% Subguard (only on Subcontractors, not on FSB)	\$ 268,670
Total Direct Cost	\$ 20,170,120
<u>Contingencies</u>	
0.00% Design Contingency	\$ -
2.00% Construction Contingency	\$ 403,402
0.00% Escalation Contingency	\$ -
Total Contingencies:	\$ 403,402
<u>Insurance & Bonds</u>	
Builders Risk Insurance	By Owner
2.70% C.C.I.P.	\$ 559,891
0.73% Skanska Bonding	\$ 163,190
Total Insurance & Bonds:	\$ 723,081
<u>Construction Management Services</u>	
General Conditions	\$ 790,906
General Requirements	\$ -
1.95% Construction Management Fee	\$ 430,588
Total Construction Management Services:	\$ 1,221,494
<u>Building Permit - By Owner</u>	\$ -
Total Project Cost:	\$ 22,518,097