

Date: 1/8/2021

Prime Contract Change Order Number 011

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 #11

| AR | CE | Description | | Amount |
|---------|---------|--|------|------------|
| 198 | 214 | ASI 039 Basketball Hoop Equipment | \$ | 45,217.00 |
| 111 | 248 | CCD 074 - Elevator E1 Control Room Revisions | \$ | 78,781.00 |
| 113 | 271 | PR 018 - Area C - FP/P/M/E Scope Changes Related to Steel Coordination | \$ | 95,454.00 |
| 116R001 | 287 | PR 021 - Area D - FP/P/M/E Scope Changes Related to Steel Coordination | \$ | 38,830.00 |
| 127R001 | 315 | PR 030 - Air Curtain at Loading Dock | \$ | 44,083.00 |
| 222 | 333 | ASI 035 - Stair 3 Clarifications | \$ | 14,653.00 |
| 175R001 | 335 | PR 073 - CW Support Clarifications | \$ | 34,042.00 |
| | 337 | ASI 085 - Equipment Schedule Clarifications per RFI CON-420 | \$ | 0.00 |
| | 362 | CCD 106 INTERIOR GFRC CLARIFICATIONS | \$ | 0.00 |
| 194R001 | 377 | CCD 112 VESTIBULE E112C CMU WALL & DOOR | \$ | 4,010.00 |
| | 393 | ASI 110 GFRC TREAD & RISER ADHESIVE | \$ | 0.00 |
| 205 | 410 | RFI 723: CW attachment at Area B revisions - CL H between CL 7 & 7.5 | \$ | 796.00 |
| | 440 | PR 080 MS MEDIA CENTER BENCH CLARIF | \$ | 0.00 |
| 221 | 454 | CCD 134A BEAM PENS. AT AREA B LOW ROOF PER RFI 540 | \$ | 0.00 |
| 207R001 | 465 | RFI 504 Misc metal scope at Stair #15 Rm B438B | \$ | 11,787.00 |
| 200R001 | 478 | CCD 155 FIELD HOUSE SOFFIT CLARIFICATIONS | \$ | 144,166.00 |
| 173R001 | 486 | CCD 137 POWER TO SINK SENSORS | \$ | 20,260.00 |
| 170 | 501 | CCD 151 OVERFLOW DRAIN OUTLET | (\$) | 4,557.00) |
| | 513 | ASI 137 FIELD HOUSE EXIST DOOR INFILL CLARIFICATIONS - RFI CON-627 | \$ | 0.00 |
| 208 | 528 | CCD 162 DELETION OF SST TABLES IN SNACK BAR | (\$) | 3,101.00) |
| | 532 | ASI 098 POOL BLEACHER CLARIFICATION | \$ | 0.00 |
| 192R001 | 544 | PR 084 NEW ROOF DRAIN EAST SIDE OF MECH WELL @ L04 ROOF | \$ | 11,144.00 |
| 202 | 568 | CCD 193 WIRELESS MIC RECEIVERS AT AUD & BB AND BB AUDIO MIXING CONSOLE | \$ | 20,132.00 |
| 209 | 572 | RFI 792 Epoxy in Field House (Rm E108B) | \$ | 6,481.00 |
| 143R001 | 607 | PR 090/CCD 216 - CONCEALED SPRINKLER HEADS AT EXTERIOR CEILINGS | \$ | 50,741.00 |
| 166 | 612 | RFI's 393, 395 & Underground Coordination Submittal Changes | \$ | 23,241.00 |
| 169 | 616 | RFI 700: Area C Level 04 Drinking Fountain (PJD P-064) | \$ | 20,982.00 |
| 138R001 | 627 | RFI 610: Area C Upper Well Steel Dunnage (JCC HVAC H-055) | \$ | 34,524.00 |
| 204 | 704 | RFI 719: Area C Level 03 Lab Waste Conflict (PJD P-068) | \$ | 1,623.00 |
| 195 | 712 | Allow: Provide additional labor to attach shade directly to steel framing @ typical classrooms | \$ | 16,033.00 |
| 210R001 | 638.001 | CCD 209 AUD. MISC. METALS REVISIONS - Misc Metals | \$ | 21,184.00 |

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

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in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

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|--|----|-----------------------|
| The original Contract Value was..... | \$ | 240,341,185.00 |
| Sum of changes by prior Prime Contract Change Orders..... | \$ | 1,881,110.00 |
| The Contract Value prior to this Prime Contract Change Order was..... | \$ | 242,222,295.00 |
| The Contract Value will be changed by this Prime Contract Change Order in the amount of..... | \$ | 730,506.00 |
| The new Contract Value including this Prime Contract Change Order will be..... | \$ | 242,952,801.00 |
| 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.
 CONTRACTOR
 101 Seaport Boulevard
 Suite 200
 Boston, MA 02210
 Address
 By James Craft
 SIGNATURE _____
 DATE _____

Perkins & Will, Inc.
 ARCHITECT
 225 Franklin St, Boston, MA 02110
 Address
 By Vital Albuquerque
 SIGNATURE _____
 DATE _____

Town of Belmont
 OWNER
 455 Concord Ave
 Belmont, MA 02478
 Address
 By William Lovallo
 SIGNATURE _____
 DATE _____