



Prime Contract Change Order Number 060

Date: 11/9/2023

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 #60

AR	CE	Description	Amount
AE162	1982	Campus Wayfinding Signage PR 174 and 186	\$0.00
975	2033	RFI 1747 AV Controls Location Clarification	\$1,379.00
983	1931.0002	PR 169 AMENDED Power at Irrigation Meter & Athletic Field Outlets	\$18,710.00
981	2127	Relocate Vents at HVAC-2 & ERV-4 Intakes RFI 1909	\$9,887.00
982	2151.0001	CCD 475 Added Fire Extinguishers Phase 2 PJ Dionne Cost to Relocate Plumbing where FEC was to be Installed	\$800.00
967R0001	2193	CCD 479 Fire Alarm Devices per RFI 1943 & 1935	\$7,014.00
979R0001	2177.0001	PR 185 Ceiling Height Adjustments Option B	\$5,038.00
1000	2138.0001	RFI #1898: Patching after ALT. Accessible Stall Revisions	\$6,089.00
962R001	1764.0002	Parapet Handrail and Tie-Offs for E111 Roof (PR 155) - Alternate Design Detail and Scaffolding Costs	\$4,554.00
AE 163	1815.0003	2023 Phasing Work - GRs	\$0.00
994R0002	2279	PR 193 Art Room Sliding Panel Pulls	\$7,422.00
AE164	2234.0002	Unanticipated Summer 2023 Phasing Work - July 2023	\$0.00
984	2302	2" loam in Temp Parking Lot	\$6,085.00
974R0001	2311	Convenience Outlet at Top of Elevator Shaft	\$1,462.00
996	2315	Move Exit Sign in 4th Floor D Wing Corridor	\$1,874.00
976	0779.0001	Display Case lights	\$1,059.00
995	2334	PR 197 Soccer Field Gate Locations	\$2,890.00
998	2335	Additional Site Signage Requested by Owner	\$641.00
977	1254.0001	ASI 161 AMENDED ACT WORKPOINTS & DEVICE LOCATION CLARIFICATIONS PHASE 2 - JCC FP COST FOR ADDED COORDINATION	\$3,898.00
978	1536.0004	Wiring AFU Timer Switches (cost not captured in PR 091)	\$2,523.00
990	2339	Landscape Area where Tree Fell Along MBTA Tracks	\$4,157.00
994R0001	2352	Microwave for F177A LABBB Kitchen	\$212.00

The original Contract Value was.....	\$240,341,185.00
Sum of changes by prior Prime Contract Change Orders.....	\$16,619,470.00
The Contract Value prior to this Prime Contract Change Order was.....	\$256,960,655.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$85,694.00
The new Contract Value including this Prime Contract Change Order will be.....	\$257,046,349.00
The Contract duration will be changed by.....	0 days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	8/15/2023

Skanska USA Building Inc.
 CONTRACTOR

Perkins & Will, Inc.
 ARCHITECT

Town of Belmont
 OWNER

Prime Contract Change Order Number 060

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 James Craft _____

BY Brian Spangler _____

BY William Lovallo _____

SIGNATURE _____

SIGNATURE _____

SIGNATURE _____

DATE _____

DATE _____

DATE _____

Perkins&Will

Belmont Middle and High School

PCCO-060 Item Descriptions

11/10/2023

PCO	CE	Description	Amount	Reason
975	2033	RFI-1747 A/V CONTROLS LOCATION CLARIFICATION	\$1,379	The cost in this PCO is to relocate an A/V device in the PE Alt. Fitness Rm. The device did not fit in the space originally designated.
983	1931.0002	PR-169 AMENDED POWER AT IRRIGATION METER & ATHLETIC FIELD OUTLETS	\$18,710	The cost in this PCO is to provide electrical power for heat trace at the irrigation water meter enclosure and a convenience outlet at the baseball field.
981	2127	RELOCATE VENTS AT HVAC-2 & ERV-4 INTAKES RFI-1909	\$9,887	The cost in this PCO is to relocate several plumbing vents that were adjacent to air intakes.
982	2151.0001	CCD-475 ADDED FIRE EXTINGUISHERS PHASE 2 PJ DIONNE COST TO RELOCATE PLUMBING WHERE FEC WAS TO BE INSTALLED	\$800	The cost in this PCO is to relocate some in-wall plumbing to permit clearance for an added fire extinguisher cabinet.
967R1	2193	CCD-479 FIRE ALARM DEVICES PER RFI-1943 & 1935	\$7,014	The cost in this PCO is to add fire alarm devices by direction of the fire department.
979R1	2177.0001	PR-185 CEILING HEIGHT ADJUSTMENTS OPTION B	\$5,038	The cost in this PCO is to adjust ceiling heights in a corridor along the phasing line to accommodate above-ceiling mechanical ductwork.
1000	2138.0001	RFI-1898 PATCHING AFTER ALT. ACCESSIBLE STALL REVISIONS	\$6,089	Following revisions to several toilet partitions, the cost in this PCO is to patch flooring where supports were previously mounted.
962R1	1764.0002	PARAPET HANDRAIL AND TIE-OFFS FOR E111 ROOF	\$4,554	The cost in this PCO is to provide tie-offs and a handrail to facilitate access from a ground lift for mechanical equipment on top of the former Field House boiler room (now a locker room). This was done in lieu of adding fixed metal ladders at several locations to permit access from the roof.
994R2	2279	PR-193 ART ROOM SLIDING PANEL PULLS	\$7,422	The cost in this PCO is to provide recessed, accessible pulls for the sliding instructional panels in the art classrooms.
984	2302	2" LOAM IN TEMP. PARKING LOT	\$6,085	The cost in this PCO is to provide a 2" clean loam cap for the infilled temp. parking lot area to address debris within the loam taken from the site that was originally used to infill this area.
974R1	2311	CONVENIENCE OUTLET AT TOP OF ELEVATOR SHAFT	\$1,462	The cost in this PCO is to install an outlet at the top of the elevator shaft as required by code.
996	2315	MOVE EXIT SIGN IN 4TH FLOOR D WING CORRIDOR	\$1,874	The cost in this PCO is to relocate an illuminated exit sign. The sign was obstructed by a ceiling soffit.
976	0779.0001	DISPLAY CASE LIGHTS	\$1,059	The cost in this PCO is for additional electrical work and coordination required for several light fixtures installed within display cases.

Perkins&Will

Belmont Middle and High School

PCCO-060 Item Descriptions

11/10/2023

PCO	CE	Description	Amount	Reason
995	2334	PR-197 SOCCER FIELD GATE LOCATIONS	\$2,890	The cost in this PCO is to add a 10' gate to the soccer field fencing by request of the Facilities Department to permit easier equipment access.
998	2335	ADDITIONAL SITE SIGNAGE REQUESTED BY OWNER	\$641	The cost in this PCO is to provided additional parking signage.
977	1254.0001	ASI-161 AMENDED - ACT WORKPOINTS & DEVICE LOCATION CLARIFICATIONS PHASE 2	\$3,898	The cost in this PCO is for additional MEP/FP coordination as a result of ceiling workpoint clarifications.
978	1536.0004	WIRING AFU TIMER SWITCHES (COST NOT CAPTURED IN PR-091)	\$2,523	The cost in this PCO is related to wiring of time switch controls for additional ventilation equipment in the art classrooms.
990	2339	LANDSCAPE AREA WHERE TREE FELL ALONG MBTA TRACKS	\$4,157	The cost in this PCO is to grade, loam, and seed an area by the MBTA tracks where a tree fell. The tree was removed by a separate contractor.
994R1	2352	MICROWAVE FOR F177A LABBB KITCHEN	\$212	The cost in this PCO is to purchase an additional microwave.