

Prime Contract Change Order Number 064

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

To Contractor:Architect's Project No:1318017-000Skanska USA Building Inc.Contract Date:7/7/2018

101 Seaport Boulevard Contract Number: 999

Suite 200

Boston, MA 02210

Date: 1/16/2024

The Contract is hereby revised by the following items:

Change Order #64

AR	CE	Description	Amount
1014	2218	PR 188 Outlet Revision for CNC at Maker Space	\$0.00
1014	2236	ASI 263 EV Charging Parking Spaces Striping & Signage Revisions	\$0.00
AE167	1815.0002	Premium Time - Phasing Work August 2023	\$0.00
1004R001	2280	CCD 482 Accessible & Alt. Accessible Toilet Stalls Dispenser Mounting Location Clarifications	\$11,377.00
1019R0001	2284	Ceiling and Patnting Revisions Associated with Out of Scope Sprinkler Punch List	\$1,116.00
1021	2296	CCD 484 Door Swing Change at Classroom B437	\$1,647.00
1014	2308	ASI 264 Locker Rm Bench Type Clarifications	\$0.00
1028	2313	Added pull Station & Signs per BFD - August 2023 TCO walk	\$800.00
AE168	2234.0003	Unanticipated Summer 2023 Phasing Work - August 2023	\$0.00
1015	1705.0001	Brendan Grant Pedestal Installation	\$3,338.00
1024	0531.0001	PR 088 Temporary Phase 1 Irrigation - Removal of Pad and Capping Irrigation Lines	\$8,017.00
1016	2354	Credit for Not Installing Dugout Benches	-\$797.00
1022	2355	PR 201 F256 MS Maker Space Table Saw Power Revision	\$840.00
1035	2359	Re-zone PA for B225 & F256	\$4,096.00
1026	2151.0002	Credit for Plumbing Portion from PCO 925 - CCD 475 Fire Extinguisher Coverage - Phase 2	-\$300.00
1027	1833.0001	Credit for Electrical Portion from PCO 926R002 - CCD 451 Access Control	-\$7,000.00

Revisions at Field House & Loading Dock

The original Contract Value was						
Sum of changes by prior Prime Contract Change						
The Contract Value prior to this Prime Contract (
The Contract Value will be changed by this Prime Contract Change Order in the amount of						
The new Contract Value including this Prime Contract Change Order will be						
The Contract duration will be changed by						
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	225 Franklin St, Boston, MA 02110	455 Concord Ave				
Suite 200		Belmont, MA 02478				
Boston, MA 02210						
Address	Address	Address				
BY Mike Morrison	BY_ Brian Spangler	BY William Lovallo				
SIGNATURE	SIGNATURE	SIGNATURE				

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_Prime Contract Change Order Skanska Standard - With Architect Signature

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

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Perkins&Will

Belmont Middle and High School PCCO-064 Item Descriptions 1/16/2024

PCO	CE	Description	Amount	Reason
1004R1	2280	CCD-482 ACCESSIBLE & ALT. ACCESSIBLE TOILET STALLS DISPENSER MOUNTING LOCATION CLARIFICATIONS	\$11,377	CCD-482 revised the mounting location of tissue paper dispensers to comply with accessibility requirements.
1019R1	2284	CEILING AND PAINTING REVISIONS ASSOCIATED WITH OUT OF SCOPE SPRINKLER PUNCH LIST	\$1,116	The cost in this PCO is to patch finished areas following rework by the fire protection sub contractor.
1021	2296	CCD-484 DOOR SWING CHANGE AT CLASSROOM B437	\$1,647	The cost in this PCO is to revise an interior door swing to comply with accessibility requirements.
1028	2313	ADDED PULL STATION & SIGNS PER BFD - AUGUST 2023 TCO WALK	\$800	Additional pull stations and signage per BFD.
1015	1705.0001	BRENDAN GRANT PEDESTAL INSTALL	\$3,338	The cost in this PCO is to provide a concrete base for the Brenden Grant memorial pedestal and the pedestal itself.
1024	0531.0001	PR-088 TEMPORARY PHASE 1 IRRIGATION - REMOVAL OF PAD AND CAPPING IRRIGATION LINES	\$8,017	The cost in this PCO is for removal of the Phase 1 temporary irrgation controls pad and capping of associated lines.
1016	2354	CREDIT FOR NOT INSTALLING DUGOUT SHELTERS BENCHES	(\$797)	The credit in this PCO is to remove installation of benches in the softball and baseball dugouts from the scope of the project.
1022	2355	PR-201 F256 MS MAKER SPACE TABLE SAW POWER REVISION	\$840	The cost in this PCO is to change the plug configuration of an outlet in the MS Maker Space to be compatible with the table saw.
1035	2359	RE-ZONE PA FOR B225 & F256	\$4,096	The cost in this PCO is to change zoning for the public address system for two spaces on the phasing line.
1026	2151.0002	CREDIT FOR PLUMBING PORTION FROM PCO-925 - CCD-475 FIRE EXTINGUISHER COVERAGE - PHASE 2	(\$300)	The credit in this PCO corrects an error made in a previously executed change order.
1027	1833.0001	CREDIT FOR ELECTRICAL PORTION FROM PCO-926R2 - CCD-451 ACCESS CONTROL REVISIONS AT FIELD HOUSE & LOADING DOCK	(\$7,000)	The credit in this PCO corrects an error made in a previously executed change order.