



Prime Contract Change Order Number 064

Date: 1/16/2024

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 #64

Table with 4 columns: AR, CE, Description, Amount. Lists various contract change items such as 'PR 188 Outlet Revision for CNC at Maker Space' and 'ASI 263 EV Charging Parking Spaces Striping & Signage Revisions'.

Summary table showing contract value changes: The original Contract Value was \$240,341,185.00, sum of changes by prior orders is \$16,923,824.00, resulting in a new contract value of \$257,288,143.00.

Contractor: Skanska USA Building Inc. 101 Seaport Boulevard, Boston, MA 02210. Architect: Perkins & Will, Inc. 225 Franklin St, Boston, MA 02110. Owner: Town of Belmont, 455 Concord Ave, Belmont, MA 02478.

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# Perkins&Will

Belmont Middle and High School

PCCO-064 Item Descriptions

1/16/2024

<b>PCO</b>	<b>CE</b>	<b>Description</b>	<b>Amount</b>	<b>Reason</b>
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 irrigation 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.