



Prime Contract Change Order Number 053

Date: 6/12/2023

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 #53

Table with 4 columns: AR, CE, Description, Amount. Lists various construction change items and their associated costs.

Summary table showing contract value changes: The original Contract Value was \$240,341,185.00, sum of changes is \$16,404,327.00, resulting in a new contract value of \$256,414,009.00.

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Skanska USA Building Inc.

Skanska USA Building Inc. _____

CONTRACTOR

101 Seaport Boulevard
Suite 200
Boston, MA 02210

Address

BY Mike Morrison

SIGNATURE _____

DATE _____

Town of Belmont _____

OWNER

455 Concord Ave
Belmont, MA 02478

Address

BY William Lovallo

SIGNATURE _____

DATE _____

Perkins&Will

Belmont Middle and High School
PCCO-053 Item Descriptions
6/19/2023

PCO	CE	Description	Amount	Reason
796R1	1543	PR-127 MS MOBILE TRASH CABINET SCOPE CHANGE	(\$4,916)	The credit provided in this PCO reflects the removal of millwork trash cabinets from the base scope of the project. These cabinets were instead procured as part of the FF&E package.
905	1473.0001	PR-116 AMENDED - VEHICULAR PROTECTION FOR GENERATOR	\$14,897	The cost in this PCO is to provide precast concrete blocks and boulders to provide vehicular protection for the emergency generator in lieu of the screen wall originally documented. Please note that the project previously realized a credit of appx. \$80K in PCCO-035 for removal of the screen wall.
864R1	1678	PR-141 INCREASE VISIBILITY OF EXTERIOR LOCKDOWN STROBES	\$753	The cost in this PCO is to install a brighter light source (a.k.a. bulb) for one exterior lockdown visual signal strobe. This cost covers replacing only one fixture. That fixture will be used as a mockup to determine whether all other signals will also be changed. This change was made at the request of the police department following testing of the system during Phase 1.
897	1724	CCD-437 AMENDED - ATHLETIC FIELDS & SITE REVISIONS	(\$220,265)	CCD-437 and CCD-437 AMENDED make several landscape and site revisions, some of which include: additional planting screen for above ground switch gear locations, reductions in sports netting heights, removal of masonry wall at backstops, and substitution of concrete to asphalt walkways.
915R1	1798	CCD-446 AREA DRAIN CLARIF. AT BBALL COURTS PER RFI 1666	(\$5,642)	The scope of runoff drainage was reduced in CCD-446 to better coordinate with the grading.
902	1827	RFI-1697 AREA D SKYLIGHT SPRINKLER	\$4,457	The cost in this PCO is to provide side-wall, concealed sprinklers in lieu of exposed uprights in the Phase 2 skylight similar to the previously executed change made to the Phase 1 skylight.
903	1851	PR 165 - Design and Install added steel Frames for Baseball and Softball Scoreboards	\$50,671	The cost in this PCO covers installation of a new scoreboard for the softball field and associated 3rd party engineered foundations. The contract documents originally called for the salvage and reuse of the scoreboard currently installed at the playing field west of Harris Field. The cost for the scoreboard itself is captured in PCO-882R1 which is also included in this PCCO.
871	1681.0001	PR-147 MEP COST RELATED TO HVAC MAINTENANCE CATWALK	\$3,915	The cost in this PCO is to modify and coordinate existing MEP systems with additional steel and steel grating that was installed to provide maintenance access to the air handling unit suspended above the Boys' Team Locker rm. (formerly the boiler room).
900	1403.0002	7-8 AND TEAM LOCKER ROOMS SLAB PREP. FOR FLOOR INSTALL	\$4,832	Additional floor leveling and preparation was required to the existing concrete slab on grade to provide a suitable substrate for the new flooring.

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PCO	CE	Description	Amount	Reason
907	2041	REMOVE 'ALL CLEAR' ANNOUNCEMENT FROM LOCK DOWN SEQUENCE	\$2,092	The cost in this PCO is to modify the pre-recorded messaging associated with the lock-down procedure.
854	2094.0001	PV RTA 052 ALTERNATE 2 - PRE-BID (OCT. 2022) VS. APPROVED (JAN. 2023) COST DIFFERENCES	\$18,570	This PCO reflects escalation cost in materials that occurred between the original PV bid in October 2022 to when Alternate #2 was accepted in January 2023.
885R4	2138	RFI 1898 ALTERNATE ADA STALL FOR MEN'S RESTROOM	\$23,821	The cost in this PCO is to modify the depth of alternate ambulatory stalls as a result of further review of discrepancies between the federal and state accessibility requirements. This affects (6) stall locations. Modifications to wall tile and wall finish as a result of this revision will be tracked separately on a time and materials basis.
904R1	1944.0001	DECOMMISSION AND ABANDON WELLS	(\$130,104)	The credit provided in this PCO reflects the removal and decommissioning of ground well scope originally allocated as the supply source for the irrigation system. Due to the low yield of the first well, the system is instead fed by the municipal water supply.
882R1	1851.0001	PR-165 SOFTBALL SCOREBOARD SPECIFICATION - FURNISH COST ONLY	\$9,590	The cost in this PCO is to procure a new scoreboard for the softball field. The documents originally called for the salvage and reuse of the scoreboard currently serving the playing field west of Harris Field. The labor cost for installation of the board, as well as the cost for foundation installation, is included in PCO-903 which is also included in this PCCO.
889R1	2173	REMOVAL OF WALL GRAPHIC SCOPE	(\$106,164)	The credit in this PCO reflects the removal of several wall graphics.
914	2206	OWNER REQUEST TO CAULK EXISTING WINDOW AT SMALL GYM	\$815	The cost in this PCO is to patch and repair caulking joints at some of the window openings in the Small Gym. Daylight was visible from the interior in some conditions.
920R1	2226	PR-190 REMOVAL OF ENERGY CONTROLLED FEATURES AT IT SUITE	\$1,175	PR-190 proposes to remove the energy controlled features within the IT suite by IT request. This feature turns the power supply off during unoccupied building hours. Please note that this feature is standard throughout the building as an energy saving measure and is required by code for some spaces. This proposal removes that feature within the IT suite where not restricted by code.