



Prime Contract Change Order Number 051

Date: 5/5/2023

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 #051

Table with 4 columns: AR, CE, Description, Amount. Lists various construction items and their costs, including ASI 033 Record Banners Mounting System, RFI 1566 Walk-in Freezer & Cooler Temperature Monitoring, etc.

Summary table showing contract value changes: The original Contract Value was \$240,341,185.00, Sum of changes by prior Prime Contract Change Orders \$16,240,240.00, The Contract Value prior to this Prime Contract Change Order was \$256,581,425.00, The Contract Value will be changed by this Prime Contract Change Order in the amount of \$155,435.00, The new Contract Value including this Prime Contract Change Order will be \$256,736,860.00, The Contract duration will be changed by 0 days, The revised Substantial Completion date as of this Prime Contract Change Order is 8/7/2023.

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-051 Item Descriptions

5/16/2023

<b>PCO</b>	<b>CE</b>	<b>Description</b>	<b>Amount</b>	<b>Reason</b>
892R1	1674	RFI 1566 WALK-IN FREEZER & COOLER TEMPERATURE MONITORING	\$1,810	The cost in this PCO is to provide control wiring to the building monitoring system (BMS) for the walk-in freezer and cooler to be able to remote monitor.
894	1705	MEMORIAL BRICK ENGRAVING	\$16,037	The cost in this PCO is to engrave messages into the new memorial bricks at the Brendan Grant Memorial walkway. This cost is for the engraving process only.
886	1801	ROOF VANDALISM SUPERVISION & REPAIR	\$1,884	The cost in this PCO is to clean graffiti from the roof membrane and additional labor for a security watch.
880	1835	RFI 1682 CEILING MOUNTED FIRE STROBE	\$528	The cost in this PCO is to relocate a visual fire alarm device. This was required to maintain clear sight lines to the device from all points within the room.
878R1	2030	RFI 1790 ADDED LIGHT SWITCH IN D487A (HUDDLE ROOM)	\$344	The cost in this PCO is to add a second lighting controls switch adjacent to the second entrance into this room.
884	2034	RFI 1744 TEMPERED WATER PUMP DISCONNECT	\$1,339	The cost in this PCO is to add an electrical disconnect for a tempered water pump.
76OR1	1536.0003	PR-091 AMENDED 2 - ART WING VENTILATION BELOW CEILING	\$105,772	The cost in this PCO is to provide additional air filtration for the Art Classrooms.
881	1931.0001	ELECTRICAL CONDUIT AT BLEACHER FOUNDATION PER PR-169	\$4,632	The cost in this PCO is to provide conduit stub-ups within the concrete bleacher pads at the softball and baseball fields in anticipation of future electrical outlet installation at the bleachers.
898	2102	MIDDLE SCHOOL ACT-14 ACCESS PANEL INSTALL	\$824	The cost in this PCO is to install two access panels required for access to ductwork above a ceiling.
879R1	2115	CCD-474 REMOVING ENERGY CONTROLLED FEATURE FOR OUTLETS IN HS MAKER SPACES C349 & C350	\$578	The cost in this PCO is to remove the energy controlled feature, which automatically turns power supply to outlets on and off based on a pre-determined schedule, to ensure fabrication equipment located within the maker spaces does not unexpectedly turn off when in use.
891	1539.0003	PR-123 JCC CRANE COST RECONCILIATION AND DARK ROOM EXHAUST HOOD COST	\$21,687	The cost in this PCO is to reconcile a previously submitted cost for a crane to lift HVAC equipment onto the roof related to the work station exhaust added to the photography suite. This cost also includes procurement of and exhaust hood that coordinates with the final dark room sink product.