



Prime Contract Change Order Number 067

Date: 2/8/2024

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 #067

Table with 4 columns: AR, CE, Description, Amount. Lists various construction items and their associated costs, including items like 'GWB Soffit at B138 Soffit Credit' and 'RFI 1971 E204 AV Box Power'.

Summary table showing contract value changes: The original Contract Value was \$240,341,185.00, sum of changes by prior orders is \$16,959,240.00, and the new contract value including this order is \$257,310,269.00.

Signature table with three columns: Skanska USA Building Inc., Perkins & Will, Inc., and Town of Belmont. Includes fields for CONTRACTOR, ARCHITECT, OWNER, Address, BY, SIGNATURE, and DATE.

Perkins&Will

Belmont Middle and High School

PCCO-067 Item Descriptions

2/12/2024

PCO	CE	Description	Amount	Reason
1025	1898	PR-167 SINK DEPTH REV. AT ROBOTICS & ART RMS. FOR PLASTER TRAP MAINT.	\$43,894	The cost in this PCO is associated with a change in depth of several sink basins in art and science classrooms. The basins were reduced in order to permit adequate maintenance clearance for plaster traps located under the sinks.
972	2051	BELMONT PHASE 2 - LARGE FORMAT TILE FLOOR PREP.	\$61,084	The cost in this PCO is associated with additional floor leveling of an existing slab on grade in the Field House that received new floor tile.
1030	2055	CCD-471 LANDSCAPE REVISIONS ALONG MBTA FENCE AND HARRIS FIELD	(\$170)	The credit in this PCO reflect a reduction in grading, raking, and seeding along the north edge of the site where a portion of the limit of work went beyond the existing MBTA fence.
997R1	2158	CCD-477 ELIMINATE TEMPORARY LOCKER RM HVAC UNIT	(\$24,751)	The credit in this PCO reflects the removal of temporary HVAC unit that was not needed due to a schedule change in the occupancy of the permanent locker rooms.
989R1	2178	CCD-478 CONTINGENCY ADJUSTMENT SITEWORK	(\$79,603)	This credit represents several changes that were issued as a result of the March 2023 SBC meeting including: reduction of P2 athletic field fencing heights, removal of dugout structures, removal of trench drain at the baseball field, and removal of bottle filler adjacent to the P1 rugby field.
1029R1	2321	SOCCER FIELD LAYOUT, AND CREDIT FOR SOCCER, BASEBALL, AND SOFTBALL FIELD STRIPING	(\$329)	The credit in this PCO reflects the removal of striping for the P2 athletic fields.
1031	2358	SOFTBALL FIELD GATE RELOCATION FOR DUGOUT PLACEMENT	\$3,815	The cost in this PCO is to relocate a gate at the softball field, which conflicted with the proposed location of the Owner's dugout shelters.
1018R1	1254.0002	ASI-161 AMENDED - ACT WORK POINTS & DEVICE LOCATION CLARIFICATIONS PHASE 2 - JCC HVAC COST FOR ADDED COORDINATION	\$5,262	The cost in this PCO is related to providing ceiling work points for P2 ceilings. The work points were provided during P1 construction. This PCO represents a claim from the contractor for additional coordination time.
1038	2367	RFI-1971 E204 AV BOX POWER	\$642	The cost in this PCO is to provide an isolated ground circuit to an AV ceiling box that was not shown on the electrical drawings.