

Date: 11/17/2020

Prime Contract Change Order Number 009

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 #9

AR	CE	Description	Amount
096R002	223	CCD 064 - Batch 5 Steel Revisions	\$ 23,424.00
	252	ASI 053 - Existing Tree Removal Clarification	\$ 0.00
128R001	276	PR 020 - Area D Steel Beam Pens	\$ 2,741.00
115R001	286	CCD 086 - Beam Penetrations at Area C, L1 & L4	\$ 29,010.00
160	299	PR 053 - Toilet Accessories Clarification	\$ 57,086.00
	306	ASI 077 - Tackable Panels - RFI CON-372	\$ 0.00
075R002	309	PR 039 - Miscellaneous Lighting & Power Modifications	\$ 89,809.00
105	313	CCD 055 - Loading Dock Canopy	\$ 66,018.00
150	326	PR 067 - Corner Guards & Wall Protection Per RFI 321	\$ 7,668.00
121	344	PR 076 - Arch. And plumbing coordination at teacher planning A304 per RFI 414	\$ 6,228.00
125R001	354	PR 022 - AREA F STEEL BEAM PENS	\$ 125,654.00
134R001	363	CCD 107 FIREPROOFING & INSULATION AT RADIANT SLABS	\$ 169,200.00
	385	ASI 101 CHILLED BEAM CLARIFICATION AREA B LEVEL 04 PER RFI CON-487	\$ 0.00
139	391	Field House Storage Room	\$ 9,501.00
140	396	CCD 094 STAIR S14 AT MECH WELL SUPPORT REVISION	\$ 1,614.00
141	397	PR 071 CASED OPENINGS @ KITCHEN	\$ 4,206.00
157	401	CCD 116 DOOR A101 & A101A REVISION	\$ 1,289.00
108R001	405	Stair 1 & 2 added cost	\$ 95,139.00
	406	ASI 113 INVERTER DIM. CLARIFICATIONS	\$ 0.00
	409	ASI 091 PLUMBING FIXTURE TAG CLARIFICATION - AREA B L1	\$ 0.00
161	418	CCD 097 FLOOR BOXES AT KITCHEN SERVERY	(\$ 6,901.00)
	434	ASI 117 AREA A FDC CHASE CLARIFICATION PER RFI 567	\$ 0.00
	452	ASI 125 IN-SLAB CONDUIT MILLWORK COORDINATION PER RFI CON-598	\$ 0.00
180	467	RFI 699 - Field House Opening Revisions	\$ 1,505.00
147R001	470	ASI 129 MECH. & ARCH. CLARIFICATIONS AREA B L3	\$ 4,629.00
	471	ASI 130 ROOMS A205A & A205C NAME CHANGE	\$ 0.00
	474	CCD 131 ARCH. COORD. WITH WASTE &	\$ 0.00
	483	ASI 133 POOL PUMP PIT GUARD RAIL CLARIFICATION	\$ 0.00
178	484	CCD 147 FP COORDINATION @ ORCHESTRA RM B132 PER RFI CON-608	\$ 1,833.00
137	499	RFI 489 - Change Pool Area Drains to Stainless Steel	\$ 2,190.00
	512	ASI 093 TACKBOARD CLARIFICATIONS PER RFI CON-460	\$ 0.00
171	521	RFI 716 - Replace existing Roof Drain & Repair Roof at Fieldhouse	\$ 4,182.00
	545	ASI 135 RELOCATE OUTLET AREA A LEVEL 3 - RFI-693	\$ 0.00
	564	ASI 140 OUTLET MOUNTING HEIGHT AT DMB's CLARIFICATION PER RFI 749	\$ 0.00
177	576	CCD 096 ADDED WHEELCHAIR LIFT HSS SUPPORTS	\$ 3,538.00
	578	CCD 114 BALLISTIC WALL PANELS	\$ 0.00
	594	ASI 146 ABUSE RESISTANT GYPSUM BOARD	\$ 0.00
142	602	PR 089 AUDITORIUM CATWALK PLANK GRATING	\$ 20,862.00

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182	634	RFI 841: Screen Wall Waterproofing	\$	17,881.00
179	640	Canatal Field Work 96 & 98 area B lintel extensions	\$	4,442.00
133	374.001	CCD 113 HS CANOPY STEEL & CEILING	(\$	5,000.00)

Neither the adjustments to the Contract Price nor the Contract Time upon which this PCCO is based contemplates any project delays, suspensions, disruptions, cost escalations or other impacts caused, directly or indirectly, by the Pandemic (as defined in the GMP), as such cost adjustment to the Contract Sum and GMP shall be reconciled in accordance with the Owner Pandemic Allowance. Skanska further reserves all rights to request adjustment of the Contract Time as a result of the Pandemic Standards and in connection with this PCCO. Skanska will make every reasonable effort to provide the required documentation and notice in accordance with this Contract, however, Skanska may not be able to meet the contractual deadlines due to circumstances outside of Skanska's control.

The original Contract Value was.....	\$	240,341,185.00
Sum of changes by prior Prime Contract Change Orders.....	\$	942,359.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	241,283,544.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$	737,748.00
The new Contract Value including this Prime Contract Change Order will be.....	\$	242,021,292.00
The Contract duration will be changed by.....		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....		

Skanska USA Building Inc. _____ CONTRACTOR 101 Seaport Boulevard Suite 200 Boston, MA 02210 _____ Address By <u>James Craft</u> _____ SIGNATURE _____ DATE _____	Perkins & Will, Inc. _____ ARCHITECT 225 Franklin St, Boston, MA 02110 _____ Address By <u>Vital Albuquerque</u> _____ SIGNATURE _____ DATE _____	Town of Belmont _____ OWNER 455 Concord Ave Belmont, MA 02478 _____ Address By <u>William Lovallo</u> _____ SIGNATURE _____ DATE _____
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