

TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE; 18-Jul-24

TO:	Gilbane Building Company 7 Jackson Walkway Providence RI 02903
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Purchase Order Number

22009076

Vendor Number

1299

BUDGET \$99,625,207.00
BALANCE \$62,078,333.54

FUND	ORGANIZATION	ACTIVITY	OBJECT
	2594C210		6C0002

PAYMENT AMOUNT

\$0.00

FOR: Driscoll School Renovation

Change Order #

Date

39

7/12/2024

OCO-39 Various ATPs see list in backup. Zero (0) dollar change orders using construction contingency and allowances

AMOUNT

\$0.00

BUILDING COMMISSION

DocuSigned by:

APPROVAL OF:

7/18/2024

Signed by: Janet Pernal, Chairman

George Cole 7/18/2024

Signed by: George Cole

Karen Breslawski 7/18/2024

Signed by: Karen Breslawski

Nathan Peck 7/18/2024

Signed by: Nathan Peck

Brooke Duskitt 7/18/2024

Signed by: Brooke Duskitt

Signed by: Brooke Duskitt

Signed by: Brooke Duskitt

Signed by: Brooke Duskitt

BOARD OF SELECTMEN

APPROVAL OF:

Charles Carey, Town Administrator

Bernard Greene, Chairman

Michael Sandman

John VanScoyoc

Miriam Aschkenasy

Paul Warren

SCHOOL COMMITTEE

APPROVAL OF:

Deputy Superintendent For Administration and Finance

Owner Change Order (OCO)



Project Name: Brookline - Driscoll
School
Gilbane Project No.: J08864.000

OCO: OCO-0039

PCI: OA-00002, OA-00005, OA-00009, OA-00010, OA-00018, OA-00019, OS-00227, OS-00265, OS-00277, OS-00289, OS-00292, OS-00308, OS-00317, OS-00319, OS-00340, OS-00347, OS-00351, OS-00352, OS-00353, OS-00361, OS-00362, OS-00363, OS-00367, OS-00371, OS-00372, OS-00374, OS-00375, OS-00378, OS-00380, OS-00382, OS-00386, OS-00388, OS-00391, OS-00394, OS-00397, OS-00404, OS-00406, OS-00408, OS-00412, OS-00415, OS-00416
Alternate Tracking #:

Attention: Date Issued: 07/16/2024
Owner: Town of Brookline
Address: 333 Washington Street
Brookline, MA 02445 US
Architect: Jonathan Levi Architects LLC, Mark Warner

The Contract changes as follows:
Scope Of Changes: OCO-39
Description: June 2024 Owner Change Order #39 includes the following ATP's related to Phase I.

- ATP-0251 ASI 84 / RFI 663- Westbourne Terrace Ramp Redesign
- ATP-0274 RFI-584 Rework Art & Science Rms Framing & Flashing
- ATP-0307 RFI 734 - Temp Cooling Unit (FTC-1) Power Source
- ATP-0314 RFI #737 - Generator Silencer
- ATP-0316 RFI 485- Areaway Added Concrete (2/A527)
- ATP-0330 CCD-12 Summer Beam Diffuser
- ATP-0355 RFI #696- Door Threshold Detail at Southeast Areaway
- ATP-0371 RFI 641- AVB/Flashing Detail at Roof Windows
- ATP-0373 Modify Summer Beam Edge
- ATP-0375 RFI-799 Deesclation Rooms- Thermostat Locations
- ATP-0377 CCD-13 Fire Department Safety Box
- ATP-0380 RFI 674- Caulking Precast Tread and Landing Joints
- ATP-0403 SL1 Site Pole Install
- ATP-0408 RFI 804- Door 0030 Hardware Changes
- ATP-0412 ASI #88 Boiler Operation
- ATP-0414 ASI 82- Added Concrete Site Wall
- ATP-0417 CCD-20 Emergency Generator Duct
- ATP-0419 RFI 831- Security Curtain Rework
- ATP-0420 Replacement of EWH-35
- ATP-0421 RFI #839- Stair 1 Interruption Wall Gap
- ATP-0424 ATP not submitted; Misc PCI's OS-353, 361, 363, 367, 371, 374, 375, 380, 382, 386, 391, 397, 404, 412 & 416

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 ATP-0423 OA-00002 Demo of Remaining Owner Furniture
 ATP-0427 OA-00005 Electrical Consumption
 ATP-0429 OA-00009 Covid 19 Cleaning /Daily Sanitizing - 8 Months
 ATP-0430 OA-00018 Synthetic Grass Surfacing - Balance
 ATP-0431 OA-00019 \$11K terrazzo floor prep
 ATP-0432 OA-00010 Rock Socket , Clear Access, SOE Install, Site Stabilization

Attachments:

Number	Title	PCI	Change Date	Revision
00000001	ATP-251R3- ASI 84 RFI 663 - Westbourne Terrace Ramp Redesign.pdf		07/16/2024	
00000002	ATP-274R2 RFI #584- Rework Art & Science Room Framing and Flashing.pdf		07/16/2024	
00000003	ATP-307R3 RFI #734 - Temp Cooling Unit (FTC-1) Power Source.pdf		07/16/2024	
00000004	ATP-314R3 RFI #737- Generator Silencer.pdf		07/16/2024	
00000005	ATP-316 RFI #485- Areaway Added Concrete.pdf		07/16/2024	
00000006	ATP-330R3 CCD-12 Summer Beam Diffuser.pdf		07/16/2024	
00000007	ATP-355R2 RFI #696- Door Threshold Detail at the Southeast Areaway.pdf		07/16/2024	
00000008	ATP-371R3 RFI #641- AVB- Flashing Detail at Roof Windows.pdf		07/16/2024	
00000009	ATP-373R Modify Summer Beam Edge.pdf		07/16/2024	
00000010	ATP-375R1 RFI #799- Deescalation Rooms- Thermostat Locations.pdf		07/16/2024	
00000011	ATP-377 CCD-13 Fire Safety Plan Box.pdf		07/16/2024	
00000012	ATP-380R2 RFI #674- Caulking Precast Tread and Landing Joints.pdf		07/16/2024	
00000013	ATP-403 SL1 Site Light Pole Install.pdf		07/16/2024	
00000014	ATP-408 RFI #804- Door 0030 Hardware Changes.pdf		07/16/2024	
00000015	ATP-412R ASI #88 Boiler Operation.pdf		07/16/2024	
00000016	ATP-414R1 - ASI 82 - Added Concrete Site Wall.pdf		07/16/2024	
00000017	ATP-417 CCD-20 Emergency Generator Duct.pdf		07/16/2024	
00000018	ATP-419 RFI #831- Security Curtain Modifications.pdf		07/16/2024	

00000019	ATP-420 Replacement of EWH-35.pdf		07/16/2024	
00000020	ATP-421 RFI #839- Stair 1 Interruption Wall Gap.pdf		07/16/2024	
00000021	ATP-424 Misc. PCIs Previously Not Submitted.pdf		07/16/2024	
00000022	ATP-425 Reconcile OA-2 for Demo of Remaining Owner Furniture.pdf		07/16/2024	
00000023	ATP-427 Reconcile OA-5 for Electircal Consumption.pdf		07/16/2024	
00000024	ATP-429 Reconcile OA-9 for Covid 19 Cleaning-Daily Sanitizing.pdf		07/16/2024	
00000025	ATP-430 Reconcile OA-18 for Synthetic Grass Surfacing.pdf		07/16/2024	
00000026	ATP-431 Reconcile OA-19 for Terrazzo Floor Prep.pdf		07/16/2024	
00000027	ATP-432 Partially Reconcile OA-10 for Rock Sockets and Clear Site.pdf		07/16/2024	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	ATP
J08864.000		01.01A.116000.X	OA - Demo of Remaining Owner Furniture		Final	-\$5,000.00	ATP-0425
TOTAL FOR PCI No. OA-00002						-\$5,000.00	
J08864.000		01.01A.120002.X	OA - Electrical Consumption		Final	\$46,191.00	ATP-0427
TOTAL FOR PCI No. OA-00005						\$46,191.00	
J08864.000		01.01A.125010.X	OA - COVID 19 Cleaning / Daily Sanitizing	Next 150 Construction, LLC	Final	-\$38,770.00	ATP-0429
J08864.000		01.01A.125010.X	OA - COVID 19 Cleaning / Daily Sanitizing	Next 150 Construction, LLC	Final	\$0.00	ATP-0429
J08864.000		01.01A.125010.X	OA - COVID 19 Cleaning / Daily Sanitizing	Next 150 Construction, LLC	Final	\$0.00	ATP-0429
J08864.000		01.01A.125010.X	OA - COVID 19 Cleaning / Daily Sanitizing	Next 150 Construction, LLC	Final	\$0.00	ATP-0429
TOTAL FOR PCI No. OA-00009						-\$38,770.00	
J08864.000		01.31A.310005.X	OA -Rock sockets, site access SOE Install		Final	-\$37,098.00	ATP-0432
J08864.000		01.31A.310005.X	OA -Rock sockets, site access SOE Install	Marguerite Concrete Contractors, Inc	Final	\$0.00	ATP-0432
J08864.000		01.31A.310005.X	OA -Rock sockets, site access SOE Install	J. Derenzo Company	Estimate	\$0.00	ATP-0432

J08864.000		01.31A.310005.X	OA -Rock sockets, site access SOE Install	Wayne J. Griffin Electric, Inc.	Final	\$.00	ATP-0432
J08864.000		01.31A.310005.X	OA -Rock sockets, site access SOE Install	J. Derenzo Company	Final	\$.00	ATP-0432
J08864.000		01.31A.310005.X	OA -Rock sockets, site access SOE Install	J. Derenzo Company	Final	\$.00	ATP-0432
TOTAL FOR PCI No. OA-00010						-\$37,098.00	
J08864.000		01.32B.320000.X	Synthetic Grass Surfacing		Final	-\$32,442.00	ATP-0430
TOTAL FOR PCI No. OA-00018						-\$32,442.00	
J08864.000		01.09I.096700.X	Floor Prep For Terrazzo		Final	\$.00	ATP-0431
J08864.000		01.09I.096700.X	Floor Prep For Terrazzo		Final	-\$11,000.00	ATP-0431
TOTAL FOR PCI No. OA-00019						-\$11,000.00	
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning		Final	\$3,046.00	ATP-0274
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	\$3,078.00	ATP-0274
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$23,879.00	ATP-0274
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$9,155.00	ATP-0274
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$41,752.00	ATP-0274
J08864.000		93.926.890720.X	Dumpsters		Final	\$1,650.00	ATP-0274
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	ATP-0274
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	ATP-0274
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0274
J08864.000		99.999.999000.Z	Fee		Final	\$944.00	ATP-0274
TOTAL FOR PCI No. OS-00227						\$.00	
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning		Final	\$15,230.00	ATP-0251
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$87,472.00	ATP-0251
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$.00	ATP-0251
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$76,545.00	ATP-0251
J08864.000		01.32A.025000.X	Site Improvement	BrightView Landscape Development, Inc.	Final	\$.00	ATP-0251
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$191,790.00	ATP-0251
J08864.000		93.926.890720.X	Dumpsters		Final	\$8,250.00	ATP-0251

J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	ATP-0251
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	ATP-0251
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0251
J08864.000		99.999.999000.Z	Fee		Final	\$4,293.00	ATP-0251
TOTAL FOR PCI No. OS-00265						\$.00	
J08864.000		01.04A .040000.E	Masonry	Fernandes Masonry, Inc.	Final	\$12,738.00	ATP-0371
J08864.000		01.04A .040000.E	Masonry	Fernandes Masonry, Inc.	Final	-\$1,000.00	ATP-0371
J08864.000		01.04A .040000.E	Masonry	Fernandes Masonry, Inc.	Final	\$693.00	ATP-0371
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	-\$2,790.00	ATP-0371
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$15,053.00	ATP-0371
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$25,338.00	ATP-0371
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	ATP-0371
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	ATP-0371
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0371
J08864.000		99.999.999000.Z	Fee		Final	\$644.00	ATP-0371
TOTAL FOR PCI No. OS-00277						\$.00	
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	\$4,239.00	ATP-0355
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$4,349.00	ATP-0355
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	ATP-0355
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	ATP-0355
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0355
J08864.000		99.999.999000.Z	Fee		Final	\$110.00	ATP-0355
TOTAL FOR PCI No. OS-00289						\$.00	
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$3,152.00	ATP-0316
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			\$.00	ATP-0316
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$91.00	ATP-0316
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$19.00	ATP-0316

J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$38.00	ATP-0316
J08864.000		99.999.999000.Z	Fee		Final	\$165.00	ATP-0316
TOTAL FOR PCI No. OS-00292						\$3,465.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$21,985.00	ATP-0307
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$22,554.00	ATP-0307
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	ATP-0307
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	ATP-0307
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0307
J08864.000		99.999.999000.Z	Fee		Final	\$569.00	ATP-0307
TOTAL FOR PCI No. OS-00308						\$.00	
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$17,901.00	ATP-0314
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$18,364.00	ATP-0314
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	ATP-0314
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	ATP-0314
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0314
J08864.000		99.999.999000.Z	Fee		Final	\$463.00	ATP-0314
TOTAL FOR PCI No. OS-00317						\$.00	
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning		Final	\$6,092.00	ATP-0330
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$35,141.00	ATP-0330
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$25,942.00	ATP-0330
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$71,241.00	ATP-0330
J08864.000		93.926.890720.X	Dumpsters		Final	\$2,475.00	ATP-0330
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	ATP-0330
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	ATP-0330
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0330
J08864.000		99.999.999000.Z	Fee		Final	\$1,591.00	ATP-0330
TOTAL FOR PCI No. OS-00319						\$.00	
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$22,261.00	ATP-0414

J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$2,505.00	ATP-0414
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$712.00	ATP-0414
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$150.00	ATP-0414
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$297.00	ATP-0414
J08864.000		99.999.999000.Z	Fee		Final	\$1,296.00	ATP-0414
TOTAL FOR PCI No. OS-00340						\$27,221.00	
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$4,720.00	ATP-0373
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			\$.00	ATP-0373
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$136.00	ATP-0373
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$29.00	ATP-0373
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$57.00	ATP-0373
J08864.000		99.999.999000.Z	Fee		Final	\$247.00	ATP-0373
TOTAL FOR PCI No. OS-00347						\$5,189.00	
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$2,870.00	ATP-0375
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$82.00	ATP-0375
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$17.00	ATP-0375
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0375
J08864.000		99.999.999000.Z	Fee		Final	\$148.00	ATP-0375
TOTAL FOR PCI No. OS-00351						\$3,117.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$1,118.00	ATP-0377
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			\$.00	ATP-0377
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$32.00	ATP-0377
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$7.00	ATP-0377
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$13.00	ATP-0377
J08864.000		99.999.999000.Z	Fee		Final	\$59.00	ATP-0377
TOTAL FOR PCI No. OS-00352						\$1,229.00	
J08864.000		01.08C.081000.E	Doors, Frames and Hardware	Kamco Supply Corp. of Boston	Final	\$40.00	ATP-0424
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$354.00	ATP-0424

J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$11.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$2.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$5.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$21.00	ATP-0424
TOTAL FOR PCI No. OS-00353						\$433.00	
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$1,792.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$52.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$11.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$22.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$94.00	ATP-0424
TOTAL FOR PCI No. OS-00361						\$1,971.00	
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	\$2,325.00	ATP-0380
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$2,383.00	ATP-0380
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	ATP-0380
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	ATP-0380
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0380
J08864.000		99.999.999000.Z	Fee		Final	\$58.00	ATP-0380
TOTAL FOR PCI No. OS-00362						\$.00	
J08864.000		01.08C.081000.E	Doors, Frames and Hardware	Kamco Supply Corp. of Boston	Final	\$80.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$2.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$1.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$4.00	ATP-0424
TOTAL FOR PCI No. OS-00363						\$87.00	
J08864.000		01.22A.220000.TC	Plumbing	Patrick J Kennedy & Sons Inc	Final	\$411.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$12.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$2.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0424

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J08864.000		99.999.999000.Z	Fee		Final	\$21.00	ATP-0424
TOTAL FOR PCI No. OS-00367						\$446.00	
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	-\$3,055.00	ATP-0424
TOTAL FOR PCI No. OS-00371						-\$3,055.00	
J08864.000		01.08C.081000.E	Doors, Frames and Hardware	Kamco Supply Corp. of Boston	Final	\$980.00	ATP-0408
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$928.00	ATP-0408
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$55.00	ATP-0408
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$12.00	ATP-0408
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$23.00	ATP-0408
J08864.000		99.999.999000.Z	Fee		Final	\$100.00	ATP-0408
TOTAL FOR PCI No. OS-00372						\$2,098.00	
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$528.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$15.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$3.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$6.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$28.00	ATP-0424
TOTAL FOR PCI No. OS-00374						\$580.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$1,281.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$36.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$8.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$66.00	ATP-0424
TOTAL FOR PCI No. OS-00375						\$1,391.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$8,019.00	ATP-0403
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			\$0.00	ATP-0403
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$231.00	ATP-0403
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$49.00	ATP-0403
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$96.00	ATP-0403
J08864.000		99.999.999000.Z	Fee		Final	\$420.00	ATP-0403
TOTAL FOR PCI No. OS-00378						\$8,815.00	

J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$877.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$25.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$5.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$45.00	ATP-0424
TOTAL FOR PCI No. OS-00380						\$952.00	
J08864.000		01.06A.053000.X	Millwork	Polybois Inc	Final	\$387.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$11.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$2.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$5.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$20.00	ATP-0424
TOTAL FOR PCI No. OS-00382						\$425.00	
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$901.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$26.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$5.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$47.00	ATP-0424
TOTAL FOR PCI No. OS-00386						\$979.00	
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$8,268.00	ATP-0417
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$235.00	ATP-0417
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$50.00	ATP-0417
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0417
J08864.000		99.999.999000.Z	Fee		Final	\$428.00	ATP-0417
TOTAL FOR PCI No. OS-00388						\$8,981.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$1,156.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$33.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$7.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$60.00	ATP-0424
TOTAL FOR PCI No. OS-00391						\$1,256.00	

J08864.000		01.10C.083000.E	Overhead Doors	Alta Enterprises, LLC d/b/a Alta Material Handling	Final	\$1,948.00	ATP-0419
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$56.00	ATP-0419
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$12.00	ATP-0419
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$23.00	ATP-0419
J08864.000		99.999.999000.Z	Fee		Final	\$102.00	ATP-0419
TOTAL FOR PCI No. OS-00394						\$2,141.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$1,648.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$47.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$10.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$85.00	ATP-0424
TOTAL FOR PCI No. OS-00397						\$1,790.00	
J08864.000		01.10B.101120.X	Signage	C & D Signs Inc d/b/a Metro Sign & Awning	Final	\$788.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$23.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$5.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$9.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$41.00	ATP-0424
TOTAL FOR PCI No. OS-00404						\$866.00	
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$4,717.00	ATP-0412
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$134.00	ATP-0412
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$28.00	ATP-0412
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0412
J08864.000		99.999.999000.Z	Fee		Final	\$244.00	ATP-0412
TOTAL FOR PCI No. OS-00406						\$5,123.00	
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	\$3,568.00	ATP-0421
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	\$1,000.00	ATP-0421
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$130.00	ATP-0421

J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$27.00	ATP-0421
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0421
J08864.000		99.999.999000.Z	Fee		Final	\$236.00	ATP-0421
TOTAL FOR PCI No. OS-00408						\$4,961.00	
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$918.00	ATP-0424
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$26.00	ATP-0424
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$6.00	ATP-0424
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0424
J08864.000		99.999.999000.Z	Fee		Final	\$48.00	ATP-0424
TOTAL FOR PCI No. OS-00412						\$998.00	
J08864.000		01.22A.220000.TC	Plumbing	Patrick J Kennedy & Sons Inc	Final	\$826.00	ATP-0420
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$23.00	ATP-0420
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$5.00	ATP-0420
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	ATP-0420
J08864.000		99.999.999000.Z	Fee		Final	\$43.00	ATP-0420
TOTAL FOR PCI No. OS-00415						\$897.00	
J08864.000		01.06A.053000.X	Millwork	Polybois Inc	Final	-\$4,237.00	ATP-0424
TOTAL FOR PCI No. OS-00416						-\$4,237.00	
Submitted Amt:						\$.00	

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time	
The Original Contract price was	\$94,298,030.00
Net change by previously authorized Change Orders	\$7,285,919.20
Contract Price prior to this Change Order	\$101,583,949.20
Contract Price will be changed by this Change Order in the Amount	\$.00
The new Contract Price including this Change Order will be	\$101,583,949.20
The Contract Time will be changed by	0
The date of Substantial Completion for construction as of the date of this Change Order therefore is	08/14/2024

Gilbane Building Company

Gilbane Building Company

Signed: 7/16/2024 9:39:49 AM Eastern Standard Time - By:
Nathan Burnham (Operations Manager)

Gilbane Building Company: 10.129.18.76

Jonathan Levi Architects LLC

By: _____

Title: _____

Company: _____

Date: _____

Printed Name: _____

LeftField, LLC

By: _____

Title: _____

Company: _____

Date: _____

Printed Name: _____

Town of Brookline

By: _____

Title: _____

Company: _____

Date: _____

Printed Name: _____

