AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

Di Di 16000 .	RCHITECT: TRACTOR: FIELD: OTHER: 2,179,935.00
A Plum, PA 15239 TO CONTRACTOR (Name and address): PROJECT NUMBERS: 13-2200-0055 / Vern's Electric, Inc. 1917 Brownsville Road CONTRACT DATE: November 11, 2013 CONTRACT FOR: Electrical Construction THE CONTRACT IS CHANGED AS FOLLOWS: All labor and materials associated with the addition of a 4-inch conduit for the distribution service. The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be unchanged by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is March 5, 2016. NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which authorized by Construction Change Directive NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR: Rueon Construction Consultants CONSTRUCTION MANAGER (Firm name) 38 Boulder Drive Fittsburgh, PA 15239 Pennsylvania Soil & Rock, Inc. ARCHITECT (Firm name) 570 Beatty Road Monroeville, PA 15146	RCHITECT: TRACTOR: FIELD: OTHER: 2,179,935.00
TO CONTRACTOR (Name and address): Vern's Electric, Inc. 1917 Brownsville Road Pittsburgh, PA 15210 CONTRACT DATE: November 11, 2013 CONTRACT FOR: Electrical Construction THE CONTRACT IS CHANGED AS FOLLOWS: All labor and materials associated with the addition of a 4-inch conduit for the distribution service. The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be unchanged by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is March 5, 2016. NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price whice authorized by Construction Change Directive NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR: Rucon Construction Consultants CONSTRUCTION MANAGER (Firm name) 38 Boulder Drive 570 Beatty Road Monroeville, PA 15146	FIELD: OTHER: 2,179,935.00
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Pittsburgh, PA 15239 Monroeville, PA 15146	
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BY (Signature) BY (Signature) BY (Signature)	1-14
(Typed name) DATE: (Typed name) DATE:	[=17
(Typen name) DATE: (Typen name)	
Vem's Electric, Inc Plum Borough School District	
CONTRACTOR (Firm name) OWNER (Firm name)	
1917 Brownsville Road 900 Elicker Road	· · · · · · · · · · · · · · · · · · ·
Pittsburgh, PA 15210 Plum, PA 15239	
ADDRESS ADDRESS	
Kelled Illebyer	
BY (Signature) BY (Signature)	
ROBECT GILLENBORGOL 4-14-14	1-11:
(Typed name) DATE: (Typed name) DATE:	My



CHANGE NOTICE

Vern's Electric Inc.

1917 Brownsville Road Pittsburgh, PA 15227 Telephone: 412-881-7899 Fax: 412-881-8510 F-mail: vernselectric@earthlink.net -Client Address: CCN#

4

Date:

3/12/2014

Project Name: Project Number:

holiday park 1500

Page Number:

1000 4

Work Description

ADD 4 IN CONDUIT FOR DISTRIBUTION SERVICE

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 3 days.

CONTRACTOR CERTIFICATION

Name:

We will supply and install all materials, labor and equipment as per your instructions on <con>.

CCN Date: 6/3/02 Received Date: Start Date: Due Date: CO Date:

ltemized	Breakdown
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Description material Totals	Qty Net Price U 1 18,539.00 E 1	Total Mat. 18,539.00 18,539.00	⁻ Labor U 40.00 E	Total Hrs. 40.00 40.00
Summary				
General Materials Material Tax	(@ 7,000 %)			18,539.00 1,297.73
Material Total JOURNEYMAN FOREMAN @ 25% Overhead Markup	(40.00 Hrs @ \$74.00) (40.00 Hrs @ \$69.00) (@ 10.000 %) (@ 5.000 %)			19,836.73 2,960.00 2,760.00 2,555.67 1,405.62
Subtotal Bonding PITTSBURGH BUSINESS TAX	(@ 0.960 %) (@ 0.020 %)		-	29,518.02 283.37 5.96
Final Amount				\$29,807.35

CHANGE NOTICE

Vern's Electric Inc. 1917 Brownsville Road Pittsburgh, PA 15227

CCN # Date:

Project Name: Project Number: Page Number:

2/25/2014 hollday park 1500

2

CLIENT ACCEPTANCE		Halandi wa za wate wa a a a a a a a a a a a a a a a a a a			
CCN #: 1 Final Amount:\$29,807.35 Name:					
Date: Signature: Change Order#:	I hereby accept this quotation	end authorize the contractor to c	omplete the above described wo	rk.	



CHANGE ORDER NUMBER: G001

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):

New Holiday Park Elementary School 313 Holiday Park Drive Plum, PA 15239	INITIATION DATE: March 21, 20	CONSTRUCTION MANAGER: ARCHITECT: CONTRACTOR:
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: 13-2200-	0055 / FIELD: 🗍
Hudson Construction, Inc.	CONTRACT DATE.	OTHER: □
1625 Dutch Lane Hermitage, PA 16148	CONTRACT DATE: November 11, 2013	
***************************************	CONTRACT FOR:	
	General Construction	
THE CONTRACT IS CHANGED AS FOLLO	OWS:	
All labor and materials associated with the	construction of a temporary road	to the access transformer.
The original Contract Sum was		\$10,348,000.00
Net change by previously authorized Chan		\$ 0.00
The Contract Sum prior to this Change Or		\$ 10,348,000.00
The Contract Sum will be increased by this		\$ 8,883.03
The new Contract Sum including this Char	nge Order will be	\$ 10,356,883.03
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order ther	efore is March 5, 2016.
NOTE: This summary does not reflect chan authorized by Construction Change Direct		t Time or Guaranteed Maximum Price which have been
NOT VALID UNTIL SIGNED BY THE OWN	NER, CONSTRUCTION MANAGER,	ARCHITECT AND CONTRACTOR.
	_	
Rucon Construction Consultants		sylvania Soil & Rock, Inc.
CONSTRUCTION MANAGER (Firm name) 38 Boulder Drive		HTECT (Firm name) Beatty Road
Pittsburgh, PA 15239		roeville, PA 15146
ADDRESS		RESS ₂
Day and Rom	•	and Est
BY (Signature)		Signature),
DC0013 (1 10300		irnold Caffas 3-24-14
(Typed name) DATE:	(Тур	ed name) DATE:
Hudson Construction, Inc.		n Borough School District
CONTRACTOR (Firm name)		ER (Firm name)
1625 Dutch Lane		Elicker Road
Hermitage, PA 16148		n, PA 15239
ADDRESS	AUU	RESS
Sutto 5		
(Signature)	<u> 5 19 </u>	Signature) 4/8/14
(Typed name) DATE:	\overline{Typ}	ed name) DATE:

OWNER:

Today's Date:	03/07/1

CHANGE ORDER

_	
OWNER	
ENGINEER	
GENERAL CONTRACTOR	Х
FIELD[
OTHER	

Project:

To:

New Holiday Park Elementary

313 Holiday Park Dr

Plum Borough, PA 15239

Rucon Construction Consultants

38 Boulder Dr

Plttsburgh, PA 15239

Change Order No:

HCI Project No:

13-975

Contract No: 13-0055-01

Contract Date: 11/11/2013

Contract For: General Construction

DESCRIPTION OF	CHANGE:
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Provide equipment labor and material to clear, grub and construct a temporary road to access transformer

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
1	Komatsu PC490 Excavator	3	hrs	\$170.00	\$510.00
2	Komatsu PC138 Excavator	31	hrs	\$70.00	\$2,170.00
3	Komatsu D65 Dozer	9	hrs	\$85.00	\$765.00
4	Komatsu 35 ton Off Road Truck	3	hrs	\$95.00	\$285.00
5	5 Volvo Off Road Truck		hrs	\$95.00	\$190.00
6	6 Operator (s)		hrs	\$45.62	\$1,961.66
7	7 Laborer (s)		hrs	\$33.79	\$371.69
8	8 Foreman		hrs	\$64.00	\$1,088.00
9					
:	R&B Overhead @ 10%				\$734.14

Sub-Total:	\$8,075.49
HCl Overhead @ 10%:	\$807.55
Total Add or Deduct:	\$8.883.03

		OWNER		X			
		ENGINEER					
CHANGE	E ORDER	GENERAL CO	NTRACTOR	Х			
		FIELD					
		OTHER :					A A A A A A A A A A A A A A A A A A A
PROJECT:	New Holiday Park Element	ary			CHANGE ORDER I		JEST NUMBER: 001
	313 Holiday Park Drive					R	kB Project No.: 1383
	Plum Borough, PA 15239						
то:	Hudson Construction, Inc.		,		,		
	1625 Dutch Lane				CONTRACT NO.:	13-	0055-01
	Hermitage, PA 16148				CONTRACT DATE:	11/	11/2013
	•				CONTRACT FOR:	Site	Development/Utilities
<u>Description</u>	of Change:	• .					
Provided eq	ulpment and labor to clear a	and grub area	for the new lo	cation of t	he underground p	owe	r
ITEM NO.	ITEM DESCRIPTI	<u>NC</u>	QUANTITY	<u>UNIT</u>	<u>RATE</u>		TOTAL
1.	Komatsu PC138 Excavator (1/	16/14)	4	hrs	\$70.00	\$	280.00
	Operator (1/16/14)		4	hrs	\$45.62	\$	182.48
2.	Komatsu PC138 Excavator (1/	17/14)	8	hrs	\$70.00	\$	560.00
	Operator (1/17/14)		8	hrs	\$45.62	\$	364.96
	Foreman (1/17/14)		5	hrs	\$64.00	\$	320.00
3.	Komatsu PC138 Excavator (1/	18/14)	8	hrs	\$70.00	\$	560,00
	Volvo Off Road Truck (1/18/1	4)	2	hrs	\$95.00	\$	190.00
•	Komatsu D65 Dozer (1/18/14)		2	hrs	\$85.00	\$	170.00
	Operator (1/18/14)		8 ·	hrs	\$45.62	\$	364.96
	Operator (1/18/14)		2	hrs	\$45.62	\$	91.24
	Laborer (1/18/14)		2	hrs	\$33.79	\$	67.58
	Foreman (1/18/14)		6	hrs	\$64.00	\$	384.00
					Sub-Total:	Į.	\$3,535.22
	•		•		Overhead @ 10%:	\$	353.52
					TOTAL ADD:		\$3,888.74
-	Contract Sum was					\$	1,270,000.00
	by previous Change Orders				•	\$ \$	4 270 000 00
	t Sum prior to this Change C t Sum will be <u>(increased)</u> (de		hangad) bu thi	c CO -		Ą	1,270,000.00 \$3,888.74
	ntract Sum including this Ch			3 00		Š	1,273,888.74
	t Time will be <u>(increased)</u> (de					٣	(3) Days
	Completion as of the date o			re is un-ch	anged		T.B.D.
Hudson Con	struction, Inc.	R&B Contra	cting & Excavat	ion, Inc.	Plum Borou	gh S	chool District
		CONTRACTO)R		OWNER		
1625 Dutch Lane 4821 Buttermilk Ho		milk Hollow Ro	ad	900 Elicker	Road	1	
Address		Address			Address		- III/// V - 11 - 12 - 1
Hermitage, I	PA 16148	West Mifflin	, PA 15122		Plum Borou	gh, I	PA 15239
			2	jug	- Andrewski - Andr		
			Jonathan Hoff	tman			
DATE		DATE	20-lan-14		DATE		

Νõ 1517



4821 Buttermilk Hollow Road West Mifflin, PA 15122 Office: 412-469-1706 • Fax: 412-466-2154

Hudson	ADDITI	ONAL WORK AL	ITHORIZATION		
DWINER'S NAME		PHON	£ :	DATE	
STREET Plum El	ementry Be	how street		JOB N	UMBER 1363
EXISTING CONTRACT NUMBER	OATROF	EXESTING CONTRACT CHY		STATE	
Toward supported to perform the schooling	repositor described additional work 4 HRS	Operator.	L Excavalor	Kandsi	138
1/17/14	GHRS SHRS	Operator Superentands	1 Becauster doing Cutting w	kancteu rith Claus so	134. W
1/18/14	8 H B S GHR S 2 H B S 2 H B S	Operator Superadend Volum Ott Operator A	1 Breavator NA Obing out Road Truck Dozen Kam	2 DAIVER	188. 2407 6250 350
*	Char I () Vindec Groun	rubbing d Power	For New	location	oF #
ADDITIONAL C	4	ABOVE WO	RK IS; \$		
Above additional work to be p	eriormed under same co	nditions as specified In		otherwise stipulated	1
We hereby agree to turnish to	CONTRACTORNA	FOCKES WEHERED	h the above specification Date	6, al abovo stated pr	ice.
THIS IS CHANG	E ORDER NO becomes part of, and in White - ORIGINAL			ERY	

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CHANGI	E ORDER	OWNER ENGINEER GENERAL CO FIELD OTHER	NTRACTOR	X X D				
PROJECT:	New Holiday Park Elemen	tary		· · · · · · · · · · · · · · · · · · ·	CHANGE ORDER	REQ	UEST NUMBER: 00)2
	313 Holiday Park Drive Plum Borough, PA 15239			-			&B Project No.: 13	
TO	: Hudson Construction, Inc.						· .	
	1625 Dutch Lane		•	4	CONTRACT NO.:		· · · · · · · · · · · · · · · · · · ·	
Hermitage, PA 16148					CONTRACT DATE: 11/11/2013 CONTRACT FOR: Site Development/Utilities			
Description	of Change:				CONTRACT FOR:	SITE	e Development/Ut	ilities
	uipment and labor to clear to install temporary road.	and grub are	a for the new lo	cation of	the underground p	owe	er	
ITEM NO.	ITEM DESCRIPT	ION	QUANTITY	<u>UNIT</u>	BATE		TOTAL	
1.	Komatsu PC138 Excavator		8	hrs	\$70.00	\$	560.00	
 2.	Komatsu D65 Dozer		. 4	hrs	\$85.00	\$	340.00	
3,	Operator		8	hrs	\$45.62	\$	364.96	
4.	Operator		4	hrs	\$45.62	; \$	182,48	
5.	Foreman		3	hrs	\$64.00	\$	192.00	
					Sub-Total:		\$1,639.44	
					Overhead @ 10%;	\$	163.94	
Manager and a second					TOTAL ADD:	<u> </u>	\$1,803.38	
The original	Contract Sum was					\$	1,270,000.00	
_	by previous Change Orders					\$	3,888.74	
	t Sum prior to this Change (\$	1,273,888.74	
	t Sum will be <u>(increased)</u> (de	• •		CO			\$1,803.38	
	ntract Sum including this Ch	_				\$	1,275,692.12	
The Contract Time will be <u>(increased)</u> (decreased)(unchange The Date of Completion as of the date of this Change Order					•		(1) Days	
ne pare or	Completion as of the date of	ir this Change	Orger therefore	e is un-cn	angeo		T.B.D.	
	struction, Inc.	,	ting & Excavation	on, Inc.		gh S	chool District	
SENERAL CO		CONTRACTO			OWNER			
1625 Dutch I	Lane		nilk Hollow Roa	<u>d</u>	900 Elicker i	Roac	<u>i</u>	
Address		Address			Address			
Hermitage, P	A 16148	West Mifflin	, PA 15122	··	Plum Borou	gh, F	PA 15239	
			- Jun 1	M				
			Johathan Hoffn	nan	·			

DATE

27-Jan-14

DATE

DATE



4821 Buttermilk Hollow Road West Mifflin, PA 15122 Office: 412-469-1706 • Fax: 412-466-2154

ADDITIONAL WORK AUTHORIZATION

OWNER'S NAME HUDSON	PHONE	DATE 1383
STREET	Plum Elementy	JOB NUMBER
CITY STATE	STREET	i
EXISTING CONTRACT NUMBER DAT	E OF EXISTING CONTRACT CITY	STATE
You are authorized to perform the following specially described additional		158 H.R.S
i Dozer	with Operator Kanaku	4 (1RS
t Superin	terday with Saw	BHRS
Clearing remain	ing tree I conting Rd.	in
For Electric links		
*		
		•
		,

ADDITIONAL CHARGE FC)R ABOVE WORK IS: \$ $_$	
Payment will be made as follows:		
÷.		
Above additional work to be performed under san	ne conditions as specified in original contract un	less otherwise stipulated.
	Di MG	
DateAuthorized Signat	ure 14m 1 Comen	NER NAME HERE)
	O .	• • • • • • • • • • • • • • • • • • • •
We hereby agree to furnish labor and materials -	complete in accordance with the above specific	ations, at above stated price.
Authorized Signature(CONTRACT	Date	
THIS IS CHANGE ORDER	nd in conformance with the existing contract	

CHANGE	CORDER	OWNER ENGINEER		X				
CHANGE	E ORDER	GENERAL CON FIELD OTHER	VIRACIOR	X 				
PROJECT:	New Hollday Park Element	ary			CHANGE ORDER	REC	UEST NUMBER: 003	
	313 Holiday Park Drive					R	&B Project No.: 1383	
	Plum Borough, PA 15239							
TO:	Hudson Construction, Inc.							
	1625 Dutch Lane				CONTRACT NO.:	13	-0055-01	
	Hermitage, PA 16148				CONTRACT DATE:			
	-				CONTRACT FOR: Site Development/Utilities			
	of Change:							
rovided eq	uipment labor and material	to construct a	a temporary ro	ad to the	building.			
ITEM NO.	ITEM DESCRIPTI	<u>ON</u>	QUANTITY	UNIT	RATE		TOTAL	
,	Komatsu PC490 Excavator		3	hrs	\$170.00	\$	510.00	
•	Komatsu PC138 Excavator		3	hrs	\$70.00	\$	210,00	
	Komatsu D65 Dozer		3	hrs	\$85.00	\$	255.00	
,	Komatsu 35ton Off-Road True	ck	3	hrs	\$95.00	\$	285.00	
	Operator(s)		9	þrs	\$45.62	\$	410,58	
	Laborer(s)		9	hrs	\$33,79	\$	304.11	
	Foreman		3	hrs	\$64.00	\$	192.00	
•								
	4							
•								
					Sub-Total:		\$2,166.69	
					Overhead @ 10%:	\$	216.67	
					TOTAL ADD:		\$2,383,36	
he original	Contract Sum was					\$	1,270,000.00	
let Change I	by previous Change Orders					\$	5,692.12	
	t Sum prior to this Change C				ú	\$	1,275,692.12	
he Contract	: Sum will be <u>(increased)</u> (de	creased)(unch	anged) by this	CO			\$2,383.36	
	itract Sum including this Ch					\$	1,278,075.48	
	: Time will be <u>(increased)</u> (de						(1) Days	
he Date of (Completion as of the date o	f this Change	Order therefor	e is un-ch	anged .		T.B.D.	
	struction, Inc.	- 	ing & Excavati	on, Inc.		gh S	School District	
	NTRACTOR	CONTRACTO			OWNER			
625 Dutch L	ane		nilk Hollow Roa	ıd	900 Elicker	Roa	d	
ddress	•	Address			Address		·	
lermitage, P	A 16148	West Mifflin,	PA 15122		Plum Borou	gh,	PA 15239	
		. (-/ H	<u> </u>				
	v,		Ionathan Hoffr	nan				
A 77" C		D.177	OP 8-1. 4 4		5.475			

DATE

25-Feb-14

DATE

DATE

DEB CONTRACTING & EXCAVATION

4821 Buttermilk Hollow Road West Mifflin, PA 15122 Office: 412-469-1706 • Fax: 412-466-2154

ADDITIONAL WORK AUTHORIZATION

OWNER'S NAME	PHONE	PATE
HUNSON STREET	JOB NAME	JOB NUMBER
·	Holicky Park So	deal 1383
CITY STATE	STREET	
EXISTING CONTRACT NUMBER DATE OF	F EXISTING CONTRACT CITY	STATE
You are authorized to perform the following specially described additional work	k .	
Sat, 12/22/14		•
		•
Build Temp	Road for Daio	lt.
	Broker Rock as has	
٧		
a Material 1 Roll o	of Fabric	
3 load o	+ # 315	
(5) 3 Hours of Truck	e de Driver Kama	9+'su
2 Hours Exequator	D 65 and operat	,
	138 and operator	
·	1/90 and operate	
13 HOURS SUDEC VIEW	•	
0)/		4
LEIDONS 3 HRS	1	
\$4.4444.4444.4444.4444.4444.4444.4444.		
ADDITIONAL CHARGE FOF	R ABOVE WORK IS:	\$
Payment will be made as follows:		
,		
Above additional work to be performed under same	conditions as specified in original con	tract unless otherwise stipulated.
	1 mm	//
DateAuthorized Signature	Um I Com	\mathcal{M}
		(OWNER NAME HERE)
We hereby agree to furnish labor and materials - cor	mplete in accordance with the above :	specifications, at above stated price.
Authorized Signature Am M	ann 1	Date
(CONTRACTOR	, , , , , , , , , , , , , , , , , , , ,	
THIS IS CHĂNGE ORDER N	O.	
NOTE: This Flevision becomes part of, and	in conformance with, the existing con	
White - ORIGINA	AL Yellow - CUSTOMER P	ink - DELIVERY
1 VAINTIONEIN		



Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): New Holiday Park Elementary School 313 Holiday Park Drive Plum, PA 15239	CHANGE ORDER NUMBER: INITIATION DATE: April 8, 2		OWNER: CONSTRUCTION MANAGER: ARCHITECT: CONTRACTOR:			
TO CONTRACTOR (Name and address): Hudson Construction, Inc.	PROJECT NUMBERS: 13-22	00-0055 /	FIELD:			
1625 Dutch Lane Hermitage, PA 16148	CONTRACT DATE: November 11, 2013 CONTRACT FOR: General Construction		OHLN: LI			
THE CONTRACT IS CHANGED AS FOLLO	Ws:					
All labor and materials associated with the	construction of a temporary t	oad to the access transform	ner.			
The original Contract Sum was Net change by previously authorized Chang The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan	er was Change Order in the amount	t of	\$ 10,348,000,00 \$ 8,883.03 \$ 10,356,883.03 \$ 92,400.00 \$ 10,449,283.03			
The Contract Time will be unchanged by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is March 5, 2016.						
NOTE: This summary does not reflect chang nuthorized by Construction Change Directi	ye.,					
NOT VALID UNTIL SIGNED BY THE OWN		** ** **				
Rucon Construction Consultants		DI Architects Croup, LLC ngineering	dba L.R. Kimball - Architecture and			
CONSTRUCTION MANAGER (Firm name) 38 Boulder Drive Pittsburgh, PA 15239	6	RCHITECT (Firm name) 15 W. Highland Avenue bensburg, PA 15931				
ADDRESS		DDRESS	1.ble			
BY (Signature) DENVIS RUSSO 4/-	1-1-1-1	Y (Stenature) Lavio W. C.	10ce 4.8.14			
(Typed name) DATE:	ϵ	Typed name)	DATE:			
Hudson Construction, Inc.		lum Borough School Disti	rict			
CONTRACTOR (Firm name) 1625 Dutch Lane		WNER <i>(Firm name)</i> 00 Blicker Road				
Hermitage, PA 16148 ADDRESS		lum, PA 15239 DDRESS				
Retto Brown	-	U.S. C.	The state of the s			
BY (Signature) TEXTH & PROLIDE	4.10.14	Y (Signature)	4/15/14			
(Typed name) DATE:		Typed name)	DATE:			

CHANGE ORDER

OWNER	
ENGINEER	
GENERAL CONTRACTOR	X
FIELD	
OTHER	-

Project:	New Holiday Park Elementary	Change Order No:	
	313 Holiday Park Dr	HCI Project No:	13-975
	Plum Borough, PA 15239		•
Tó:	Rucon Construction Consultants	Contract No:	13-0055-01
	38 Boulder Dr	Contract Date:	11/11/2013
	Pittsburgh, PA 15239	Contract For:	General Construction
	ene i		New York Control of the Control of t
CRIPTION	OF CHANGE:	•	
CRIPTION	OF CHANGE:	•	
CRIPTION	OF CHANGE:		
CRIPTION	OF CHANGE:	•	

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL.
1	Cost Co - Ground Faced Block	12800	sq ft		\$90,000,00
2	J.& S Handyman Services – Painting	12000	sq ft		-\$6,000.00
3					
4					ī
5		_			
6					
7					
8					
9					
10					

<u>Sub-Total:</u>	\$84,000.00
Overhead @ 10%:	\$8,400.00
Total Add or Deduct:	\$92,400.00