

AIA Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Plum Borough School Reconfiguration 900 Elicker Road Plum, Pennsylvania 15239	CHANGE ORDER NUMBER: 002 INITIATION DATE: 10/05/2011	OWNER: <input checked="" type="checkbox"/> CONSTRUCTION MANAGER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Nello Construction 100 Houston Square, Suite 200 Canonsburg, PA 15317	PROJECT NUMBERS: CM09-711 / CONTRACT DATE: 04/12/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

Install 35GPM grease interceptor in lieu of the 10 GPM specified due to Allegheny plumbing code requirement.
See attached RFCO #05.

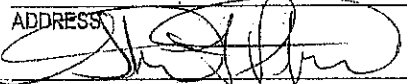
The original Contract Sum was	\$	14,096,400.00
Net change by previously authorized Change Orders	\$	335,000.00
The Contract Sum prior to this Change Order was	\$	14,431,400.00
The Contract Sum will be increased by this Change Order in the amount of	\$	+ 2,087.00
The new Contract Sum including this Change Order will be	\$	14,433,487.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

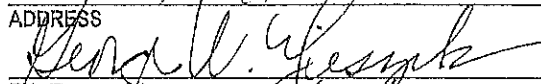
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

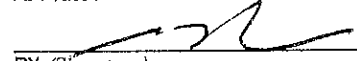
Massaro Construction Management Services, LLC
CONSTRUCTION MANAGER (Firm name)
120 Delta Drive, Pittsburgh, PA 15238

ADDRESS

BY (Signature)
Steven F. Peterman
(Typed name) DATE: 10-5-2011

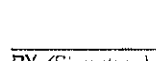
L. Robert Kimball & Associates
ARCHITECT (Firm name)
Frick Building - North Mezzanine
437 Grant Street, Pittsburgh, PA 15222

ADDRESS

BY (Signature)
George Kieszek
(Typed name) DATE: 10/18/11

Nello Construction
CONTRACTOR (Firm name)
100 Houston Square, Suite 200, Canonsburg, PA 15317
ADDRESS


BY (Signature)
George D. Leisure
(Typed name) DATE: 11.7.11

Plum Borough School District
OWNER (Firm name)
900 Elicker Road, Plum, PA 15239
ADDRESS


BY (Signature)
Dr. Lillian Naccarati, Superintendent
(Typed name) DATE:



NELLO
CONSTRUCTION

100 Houston Square
Suite 200
Canonsburg, 15317

Phone: 724-746-1900
Fax: 724-746-7032

PROPOSED CHANGE ORDER

No. 00005

CORRESPONDENCE NO: 00144

TITLE: Grease Interceptor

DATE: 7/30/2011

PROJECT: NEW PIVIK ELEMENTARY SCHOOL

GC PROJECT NO: 1724

TO: Massaro CM Services LLC
120 Delta Drive
Pittsburgh, PA 15238-2806
Phone: 412-963-2800

ARCHITECT PROJECT NO: 09-2200-05
Fax: 412-599-0039

Attn: Steve Peterman

DESCRIPTION OF PROPOSAL

We are requesting an ADD to our Contract Sum of \$2,196.37 to furnish and install a 35 GPM grease interceptor with receiving cradle as noted below and per the response to RFI#037.

This proposal excludes any OCIP deductible in the event that an incident may occur related to this work.

We reserve our right to claim additional contract time and cost related to this additional Work, as this Work may impact the schedule and that impact may only be assessed after the completion of the Work.

This Proposal excludes any business privilege tax.

This proposal may be withdrawn in 15 calendar days.

Please feel free to contact me if you have any question or require any additional information.

Item	Description	Quantity	Units	Unit Price	Markup		Net Amount
					Rate	Amount	
00001	Provide one 35 GPM grease interceptor with receiving cradle and semi-automatic draw-off for scullery sink #59 in lieu of specified model per RFI#037 response dated June 21, 2011. Extra excavation and backfill is required due to larger grease interceptor. GPM capacity was determined by bowl size of scullery sink.	1.000	L.S.	\$1,948.00	10.00% 5%	\$194.80 97.40	\$2,142.80 2045.40

5% as per contract documents

Approved for pricing only. Final approval for payment must be approved by Plum Borough School District.

Subtotal:	\$2,142.80	2045.40
Bond Cost	\$53.57	41.60
Total Cost:	\$2,196.37	\$2,087.00

This RFCO was generated by the RFI response to RFI #37 (see attached)

Signed: John Fusco
John Fusco



A. J. Demor & Sons, Inc.

Mechanical Contractors

2150 Eido Road, Monroeville, PA 15146 Phone: 412-242-6125 Fax: 412-372-5813
 One Line Street, Store #3, Throop, PA 18512 Phone: 570-382-3876 Fax: 570-383-3877
 Website: www.ajdemor.com

EXTRA WORK ORDER NO. 003	
TC: Nello Construction Company 100 Houston Square, Suite 200 Caronsburg, PA 15317 ATTN: Mr. John Fusco PROJECT: New Piyik Elementary School AJD PROJECT # 2675	DATE: July 29, 2011
The attached breakdown is the estimated cost required to perform the following proposed extra work:	
Provide one 35 GPM grease interceptor with receiving cradle and semi-automatic draw-off for scullery sink #59 in lieu of specified model per RFI #037 response dated June 21, 2011. Extra excavation and backfill is required due to larger grease interceptor. GPM capacity of grease interceptor was determined by bowl sizes of scullery sink.	
EXCLUSIONS: 	

Upon acceptance of the proposed changes per the attached information, we hereby request an ADD/DEDUCT to our contract in the amount of:

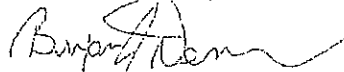
PRICE: One thousand nine hundred forty-eight and 00/100 \$ 1,948.00

This change proposal covers only the direct costs associated with the change order work described above. We reserve the right to assess the impact of this change order at a later date and to submit these costs as they become known.

This proposal is for acceptance within 30 days and is subject to escalation thereafter. An extension time of 0 working days is required.

Please advise as soon as possible if we are to proceed.

Sincerely,
 A.J. Demor & Sons, Inc.


 Bryan J. Demor
 Project Manager

Accepted by: _____

Date: _____

EXTRA WORK ORDER RECAP		
PROJECT New Pvk Elementary School	DATE:	July 29, 2011
EWO # 000	AJD PROJECT #	2675

MATERIAL	\$	-	
EQUIPMENT	\$	1,488.00	
FREIGHT, OTHER DELIVERY CHARGES	\$	-	
SUBTOTAL MATERIAL & EQUIPMENT		\$	1,488.00
STATE SALES AND USE TAX @ 7%		\$	104.16
TOTAL MATERIAL AND EQUIPMENT WITH TAX		\$	1,592.16
LABOR COSTS SUMMARY		\$	76.83
EQUIPMENT RENTAL	\$	-	
OTHER DIRECT COSTS	\$	-	
SUBCONTRACTS	\$	-	
SUBTOTAL		\$	1,668.99
% PROJECT OVERHEAD		\$	-
15%	% CORPORATE OVERHEAD (LESS SUBCONTRACTS)		\$ 250.35
	% CORPORATE OVERHEAD (SUBCONTRACTS ONLY)		\$ -
OK as per contract			
SUBTOTAL:		\$	1,919.34
PROFIT:		0.000%	\$ -
SUBTOTAL:		\$	1,919.34
BOND:		1.500%	\$ 28.79
B&O TAX:		0.000%	\$ -
TOTAL PRICE:		\$	1,948.13
ROUNDED:		\$	1,948.00

LABOR COSTS SUMMARY

PROJECT New Plyk Elementary School EWC # 002	DATE: July 29, 2011 AJD PROJECT # 2675
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	# Hrs.	Straight	Shift	1 1/2	2	TOTAL
GENERAL FOREMAN						\$ -
FOREMAN		\$ 72.15				\$ -
SUBFOREMAN						\$ -
JOURNEYMAN						\$ -
LABORER	2	\$ 35.90				\$ 71.80
TRUCK DRIVER						\$ -

Additional labor hours for excavation OK.

TOTAL DIRECT LABORER: \$ 71.80

TOOL REPLACEMENT OF DIRECT LABOR @ 7% \$ 5.03

TOTAL LABOR COSTS SUMMARY \$ 76.33

ITEMIZED MATERIAL & LABOR

DESCRIPTION - Material	QTY.	UNIT \$	TOTAL \$	LABOR UNIT	TOTAL M/H
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
Credit shown for 10GPM as per original			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
DESCRIPTION - Equipment				0	0
JR Smith #8210 Grease Interceptor w/ Lift Out Sediment Bucket	-1	\$ 1,505.00	\$ (1,505.00)		
JR Smith #8335GT Grease Interceptor w/ Receiving Cradle and Lift Out Sediment Bucket	1	\$ 2,993.00	\$ 2,993.00		
Freight; Other Delivery Charges			\$ -	0	0

TOTAL MATERIAL \$ -

TOTAL EQUIPMENT \$ 1,488.00

TOTAL JOURNEYMAN HOURS 0



Request for Information 037

Plum SD

Plum Borough SD - Pivik Elementary

Project # CM09-711-01

Massaro CM Services

Tel: Fax:

RFI #: 037 **Date Created: 6/16/2011**

Answer Company	Answered By	Author Company	Authored By
L. Robert Kimball & Associates Frick Building - North Mezzanine 437 Grant Street Pittsburgh, PA 15219	George Kieszek	Nello Construction 100 Houston Square, Suite 200, Cannonsburg, PA 15137	John Fusco

Co-Respondent: **Author RFI Number:**
A.J. Demor #9

Subject	Discipline	Category
Kitchen Grease Trap	Plumbing	Specification Clarification

Cost Impact	Amount	Sched Impact	Days	Dwg Impact
Yes	2,087	No	0	No

Cost Impact Comments	Sched Impact Comments	Dwg Impact Comments
Additional costs are due to the increased size of the grease interceptor from 10GPM to 35 GPM as per Allegheny Plumbing Code requirements.		

Question **Date Required: 6/23/2011**

Refer to Add#2 Dwg P001 dated 2124111.

The specified model for the grease interceptor located in the kitchen is an 8210T (see attached). This is a 10GPM unit.

According to Allegheny County Code the unit would have to be a minimum of 25GPM and be semi-automatic with a draw off hose (see attached).

The Unit Specified has an extension to grade and also only has a 2" Inlet and outlet.

The upgraded semi-automatic unit will be buried in a cradle and have a 4" inlet and outlet (see attached).

Again, this requirement is based on Allegheny County Code.

In order to size the unit according to PDI, we would need to know the dimensions of the sink bowls that drain into the interceptor.

Please confirm required upgrade and provide the required GPM capacity of the grease interceptor as it relates to the sink.

Suggestion

Answer **Date Answered: 6/21/2011**

Contractor to increase grease interceptor to min. 25GPM and be semi-automatic with a draw off hose (per ACC Plumbing Code).