

# **AIA** Document G701/CMa™ – 1992

## Change Order - Construction Manager-Adviser Edition

|  |   |  |
|--|---|--|
| PROJECT (Name and address):<br>Plum Borough School Reconfiguration<br>900 Elicker Road<br>Plum, Pennsylvania 15239 | CHANGE ORDER NUMBER: 004<br>INITIATION DATE: 10/05/2011   | OWNER: <input checked="" type="checkbox"/><br>CONSTRUCTION MANAGER: <input checked="" type="checkbox"/><br>ARCHITECT: <input checked="" type="checkbox"/><br>CONTRACTOR: <input checked="" type="checkbox"/><br>FIELD: <input type="checkbox"/><br>OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address):<br>Nello Construction<br>100 Houston Square, Suite 200<br>Canonsburg, PA 15317   | PROJECT NUMBERS: CM09-711 /<br>CONTRACT DATE: 04/12/2011<br>CONTRACT FOR: General<br>Construction |  |

### THE CONTRACT IS CHANGED AS FOLLOWS:

Deletion of damp-proofing and protection board below grade at areas of unusable space.  
See RFCO #08.

|  |                            |
|--|----------------------------|
| The original Contract Sum was  | \$ 14,096,400.00           |
| Net change by previously authorized Change Orders                        | \$ 336,590.00              |
| The Contract Sum prior to this Change Order was                          | \$ 14,432,990.00           |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ -3,511.62 <i>CREDIT</i> |
| The new Contract Sum including this Change Order will be                 | \$ 14,429,478.38           |

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

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

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

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

**PROPOSED CHANGE ORDER**

**No. 00008**

CORRESPONDENCE NO: 00147

100 Houston Square  
Suite 200  
Canonsburg, 15317

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

**TITLE:** Delete Damproofing/Protection Board  
**PROJECT:** NEW PIVIK ELEMENTARY SCHOOL

**DATE:** 7/31/2011  
**GC PROJECT NO:** 1724

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

Fax: 412-599-0039

**ARCHITECT PROJECT NO:** 09-2200-05

Attn: Steve Peterman

**DESCRIPTION OF PROPOSAL**

We are offering a DEDUCT to our Contract Sum of \$3,511.62 to delete damp-proofing and protection board from the Project.

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

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       | Delete Henry Asphalt Damp-proofing                           | -11.000  | Fails | \$24.29    | 0.00%  | \$0.00 | (\$267.19)   |
| 00002       | Delete Drainage/Protection Board                             | -16.000  | Rolls | \$131.61   | 0.00%  | \$0.00 | (\$2,105.76) |
| 00003       | Delete labor for Damp-proofing and Drainage/Protection Board | -37.000  | Hours | \$35.77    | 0.00%  | \$0.00 | (\$1,323.49) |
| 00004       | Retained Overhead  | 1.000    | L.S.  | \$184.82   | 0.00%  | \$0.00 | \$184.82     |
| Subtotal:   |  |          |       |            |        |        | (\$3,511.62) |
| Subtotal    |  |          |       |            |        |        | (\$3,511.62) |
| Total Cost: |  |          |       |            |        |        | (\$3,511.62) |

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

This RFCO was generated as there are not areas of usable (livable) space below grade and this protection is not required.

Signed: 

John Fusco

04/20/2011 WED 14:47 FAX 1/24/421202 Thermal Foams, Inc.

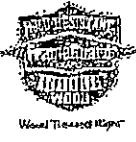
002/002



Building Products Division



SIPs



Wood Treated Right



20 Leonberg Road • Building D, Cranberry, PA 16066  
 (724) 742-1200 FAX (724) 742-1202 Mobile (412) 608-3550  
 www.thermalfoams.com

Email: geoff@thermalfoams.com  
 Geoff Fields Sales Representative

WWW.THERMALFOAMS.COM



STRUCTURAL INSULATED PANEL ASSOCIATION

PHONE

O:

M:

F:

P.O.#

ORDER #

DATE: March 3, 2011

## ESTIMATE

THIS ESTIMATE IS GOOD UNTIL: April 2, 2011

TO: Estimator

TOTAL L.F. = 1125

x 2.67

3004 SF

SHIP TO: New Pivk Elementary School

100 School Road

Plum, Pennsylvania 15239

Allegheny

PAGE: 1 OF

KC PBX Proj. # 2009-06C5 Bid Date 03/09/2011 3:00 PM

| SALES | SHIPPING METHOD | SALESPERSON | PAYMENT TERMS |
|-------|-----------------|-------------|---------------|
|       |                 |             |               |

| QTY | UNIT    | DESCRIPTION   | PRICE  | LINE TOTAL |
|-----|---------|---|--------|------------|
|     |         | Section 071113 Bituminous Dampproofing                                      |        | \$         |
|     |         | Henry 789 Cold Applied Emulsified-Asphalt Dampproofing 1 qt / 1 sq.         |        | \$         |
|     | Pail(s) | 5/Gallon Pail 2-3 Gallons Per Square  | 22.70  | \$         |
|     | Roll(s) | Yellow Glas Fabric 4' x 150' Roll   | 6.72   | \$         |
|     |         | Section 071326 Self Adhered Sheet Waterproofing                             |        | \$         |
|     |         | Henry WP-200 Self Adhered Waterproofing Membrane                            |        | \$         |
|     | Roll(s) | 3x66.7' Roll Coverage 186 Square Foot                                       | 97.50  | \$         |
|     | Pail(s) | Henry Aquatac Primer 5/Gallon Pail 500 Square Foot/Gallon                   | 112.50 | \$         |
|     | Tube(s) | Henry 925 Sealant 10.3 O.Z. Tube  | 4.76   | \$         |
|     | Sq. Ft. | Protection Board Expanded Polystyrene 1" Thick 1.0 lb/cu.ft.                | 0.19   | \$         |
|     | Roll(s) | Drainage and Protection Composite Henry DB 520 4'x250' Roll                 | 123.00 | \$         |
|     |         | Section 072110 Building Insulation  |        | \$         |
|     | Sq. Ft. | 2 1/2" Cavity Wall Insulation Extruded Polystyrene Typi IV 1.6 lb/cu.ft.    | 1.00   | \$         |
|     | Sq. Ft. | Fabric Faced 1 1/2" Extruded Polystyrene Drainage BD Type VI 1.80 lb/cu.ft. | 2.20   | \$         |
|     | Sq. Ft. | Fabric Faced 2 1/4" Extruded Polystyrene Drainage BD Type VI 1.80 lb/cu.ft. | 2.96   | \$         |
|     | Sq. Ft. | 2" Extruded Foundation Insulation 1.5 lb/cu.ft.                             | 0.57   | \$         |
|     |         | SUBTOTAL  |        | \$         |
|     |         | SALES TAX   |        | \$         |
|     |         | TOTAL   |        | \$         |
|     |         | DEPOSIT DUE   |        | \$         |

Customer must add appropriate sales tax -----&gt;

This estimate is based on our evaluation of the plans provided. The quantities may vary upon completion of final panel layout drawings. Thermal Foams, Inc. is a manufacturer and supplier of SIP products and accessories. This estimate is provided as a courtesy to our customers and should not be considered a binding contract. The customer will be billed only for the materials that are delivered. If any additional materials are required they will be invoiced and the customer will pay for the additional materials when they are delivered.

Make all checks payable to Thermal Foams, Inc.  
 THANK YOU FOR YOUR BUSINESS!