

# AIA® Document G701/CMa™ - 1992

## Change Order - Construction Manager-Adviser Edition

<b>PROJECT (Name and address):</b> Plum Borough School Reconfiguration 900 Elicker Road Plum, Pennsylvania 15239	<b>CHANGE ORDER NUMBER:</b> 005 <b>INITIATION DATE:</b> 10/05/2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>CONSTRUCTION MANAGER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Nello Construction 100 Houston Square, Suite 200 Canonsburg, PA 15317	<b>PROJECT NUMBERS:</b> CM09-711 / <b>CONTRACT DATE:</b> 04/12/2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

Metered manual faucets at lavatory sinks in lieu of battery operated faucets.  
See RFCO #09.

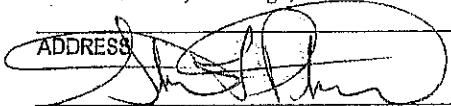
The original Contract Sum was	\$	14,096,400.00	
Net change by previously authorized Change Orders	\$	333,078.38	
The Contract Sum prior to this Change Order was	\$	14,429,478.38	
The Contract Sum will be decreased by this Change Order in the amount of	\$	- 1,007.00	credit
The new Contract Sum including this Change Order will be	\$	14,428,471.38	

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

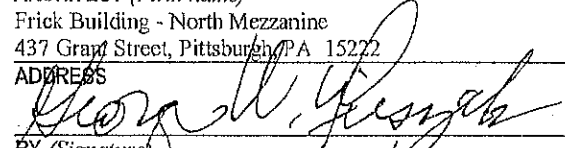
**NOTE:** This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

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

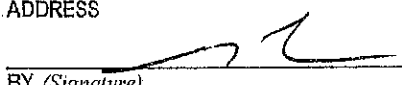
Massaro Construction Management Services, LLC  
**CONSTRUCTION MANAGER (Firm name)**  
120 Delta Drive, Pittsburgh, PA 15238

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

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: 10/10/11

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

**PROPOSED CHANGE ORDER**  
**No. 00009**

CORRESPONDENCE NO: 00203

100 Houston Square  
Suite 200  
Canonsburg, 15317

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

**TITLE:** Single Handle Lavatory Facuets

**DATE:** 9/28/2011

**PROJECT:** NEW PIVIK ELEMNTARY 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 offering a DEDUCT to our Contract Sum of \$1,007 to furnish Moen Model #8884 single handle faucet in lieu of battery powered sensor lavatory faucets.

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	Provide Moen Model #8884 single handle lavatory faucet in lieu of battery powered sensor lavatory faucet.	1.000		\$1,060.00	0.00%	\$0.00	\$1,060.00
00002	Retained overhead	-1.000	L.S.	\$53.00	0.00%	\$0.00	(\$53.00)
<b>Subtotal:</b>							<b>\$1,007.00</b>
Approved for pricing and validity only. Final approval for payment must be approved by Plum Borough School District.							<b>\$0.00</b>
<b>Total Cost:</b>							<b>\$1,007.00</b>

This RFCO pertains to Bid Alternate # 8 (see attached) to install battery operated faucets, the faucets to be supplied per this RFCO are metered and will turn off automatically without a power source. These faucets will require less maintenance (replacing batteries) and operate more efficiently than a standard faucet.

Signed:

John Fusco



# A. J. Demor & Sons, Inc.

Mechanical Contractors

2150 Eldo Road, Monroeville, PA 15146 · Phone: 412-242-6125 · Fax: 412-372-5818  
 One Line Street, Store #3, Throop, PA 18612 · Phone: 870-383-3876 · Fax: 870-383-3877  
 Website: www.ajdemor.com

## EXTRA WORK ORDER NO. 006

TO: Nello Construction Company  
 100 Houston Square, Suite 200  
 Canonsburg, PA 15317

DATE: August 15, 2011

ATTN: Mr. John Fusco

PROJECT: New Pivk Elementary School

AJD PROJECT # 2675

The attached breakdown is the estimated cost required to perform the following proposed extra work:

Provide Moen Model #8884 single handle lavatory faucet in lieu of battery powered sensor lavatory faucet.

**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 sixty and 00/100 \$ (1,060.00)

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*

Bryan J. Demor  
 Project Manager

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

**EXTRA WORK ORDER RECAP**

PROJECT: New Pivik Elementary School  
 EWO # 006

DATE: August 15, 2011  
 AJD PROJECT # 2675

MATERIAL	\$	-	
EQUIPMENT (Tax Exempt)	\$	(1,044.00)	
FREIGHT, OTHER DELIVERY CHARGES	\$	-	
SUBTOTAL MATERIAL & EQUIPMENT		\$	(1,044.00)
STATE SALES AND USE TAX @ 7%		\$	-
TOTAL MATERIAL AND EQUIPMENT WITH TAX		\$	(1,044.00)
LABOR COSTS SUMMARY		\$	-
EQUIPMENT RENTAL	\$	-	
OTHER DIRECT COSTS	\$	-	
SUBCONTRACTS	\$	-	
SUBTOTAL		\$	(1,044.00)
% PROJECT OVERHEAD		\$	-
% CORPORATE OVERHEAD (LESS SUBCONTRACTS)		\$	-
% CORPORATE OVERHEAD (SUBCONTRACTS ONLY)		\$	-
SUBTOTAL:		\$	(1,044.00)
PROFIT: 0.000%		\$	-
SUBTOTAL:		\$	(1,044.00)
BOND: 1.500%		\$	(15.66)
B&O TAX: 0.000%		\$	-
TOTAL PRICE:		\$	(1,059.66)
ROUNDED:		\$	(1,060.00)



**E. Alternate 5: VCT in lieu of Terrazzo.**

1. Work Scope: Provide VCT type flooring in lieu of terrazzo for the following first floor areas: Vestibules A119 and C120; Entrance Lobby A136; and Corridors A121, A127, and A135.
2. Patterns: Maintain floor patterns indicated on Drawings A721A and A721C. Use same symbology with appropriate type VCT in lieu of terrazzo.
3. Wall Base: Remains unchanged from base bid.
4. Cost: Submit this Alternate as a DEDUCT from the base bid.

**F. Alternate 6: Gymnasium Equipment and Furnishings.**

1. From base bid, delete following work scope assemblies in their entirety:
  - a. Equipment as specified in Section 116623 - Gymnasium Equipment: basketball, volleyball, exercise equipment, electronic equipment control systems, and wall pads.
  - b. Scoreboard as specified in Section 116643 - Indoor Scoreboards.
  - c. Divider and electronic control systems as specified in Section 116653 - Gymnasium Divider.
  - d. Bleachers and electrical control systems as specified in Section 126613 - Telescoping Bleachers.
2. Include in base bid, conduit with fish wire and related electrical equipment specified in Division 26 - Electrical. Install electrical materials in walls and under floor slabs allowing for future installation of gymnasium equipment and furnishings included in this Alternate.
3. Cost: Submit this Alternate as a DEDUCT from the base bid.

**G. Alternate 7: Gymnasium Flooring.**

1. Work Scope: Provide a foamed-backed, sheet type finish flooring as specified in Section 096466 - Wood Athletic Flooring in lieu of the wood flooring assembly.
2. Include changing wall base from specified metal angle to resilient 4-inch high cove base as specified in Section 096513 - Resilient Base and Accessories.
3. This Alternate does not require depressing the concrete floor slab.
4. Cost: Submit this Alternate as a DEDUCT from the base bid.

**H. Alternate 8: Automatic Flush Valves.**

- RFCO#9 is for lavatory faucets only water closet (toilets) and urinals will remain battery operated.
1. Work Scope: Provide automated sensors as specified in specification 224000 for all water closets (WC), urinals (UR), and lavatory faucets.
  2. Cost: Submit this Alternate as an ADD to the base bid.

**I. Base Bid: Limited Air Conditioning, McQuay Unit Ventilators.**

1. Work Scope: All work except for work described under Alternate 10. Unit ventilators provided under Base Bid are to be manufactured by McQuay.