



# 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:** 010  
**INITIATION DATE:** 01/04/2012

**OWNER:** ☒  
**CONSTRUCTION MANAGER:** ☒  
**ARCHITECT:** ☒  
**CONTRACTOR:** ☒  
**FIELD:** ☐  
**OTHER:** ☐

**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:

Reimbursement of drug and alcohol testing required by OCIP in the specifications.

The original Contract Sum was	\$	14,096,400.00
Net change by previously authorized Change Orders	\$	339,926.18
The Contract Sum prior to this Change Order was	\$	14,436,326.18
The Contract Sum will be increased by this Change Order in the amount of	\$	732.88
The new Contract Sum including this Change Order will be	\$	14,437,059.06

The Contract Time will be increased by (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:**

1-05-12

Nello Construction

**CONTRACTOR** (Firm name)

100 Houston Square, Suite 200, Canonsburg, PA 15317

**ADDRESS**

**BY** (Signature)

George D. Leisure

(Typed name)

**DATE:**

1-16-12

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:**

1/16/12

Plum Borough School District

**OWNER** (Firm name)

900 Elicker Road, Plum, PA 15239

**ADDRESS**

**BY** (Signature)

Timothy Glasspool, 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. 00022**

CORRESPONDENCE NO: 00312

**TITLE:** 9.0 Drug & Alcohol Testing

**DATE:** 12/14/2011

**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

Fax: 412-599-0039

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

Attn: Steve Peterman

**DESCRIPTION OF PROPOSAL**

We are requesting an ADD to our Contract Sum of \$732.88 for the cost related to Drug and Alcohol Testing as required by OCIP.

This proposal excludes any OCIP deductible in the event that an incident may have occurred 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 may be withdrawn in 30 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	Mobile Medical Corporation Testing---Nello Construction	1.000	Each	\$50.00	10.00%	\$5.00	\$55.00
00002	Mobile Medical Corporation Testing---Hampton Mechanical	2.000	Each	\$50.00	10.00%	\$10.00	\$110.00
00003	Mobile Medical Corporation Testing---Tusciano-Maher	9.000	Each	\$50.00	10.00%	\$45.00	\$495.00
00004	Mobile Medical Corporation Testing---C.J. Bonadio	1.000	Each	\$50.00	10.00%	\$5.00	\$55.00

**Subtotal:** \$715.00

**Bond Cost** \$17.88

**Total Cost:** \$732.88

This is required by OCIP and is clearly called out in the specifications that associated costs are to be paid by the owner.

Signed: \_\_\_\_\_

John Fusco

**Mobile Medical Corporation**  
**2413 Lytle Road**  
**Bethel Park, PA 15102**  
**(412) 835-8358**

# Invoice

Date	Invoice No.
10/31/2011	126707
<b>Total Amount</b>	
If paid by Dec 09, 2011	
<b>\$50.00</b>	
After Dec 10, 2011	
<b>\$50.75</b>	

**Bill To:**

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

To Pay with Visa or Master Card Please Call 1-888-662-8358

P.O. Number	Terms	Project	Site		
	Net 30 From Date of Service	Pivik Elem School - Nello	Western PA		
Description			Quantity	Rate	Amount

Management Program - MBA Partnership

**For Week Of:** 10/31/2011 **Through:** 11/6/2011

**Drug Test 10 Panel**

**1 \$50.00 \$50.00**

**1 Random**

Date	SkillCheck ID	Name	CoC
11/04/2011	Vankirk Sr.0501	Vankirk Sr., Clifford	Z17039315

Please Make Checks Payable To: Mobile Medical Corporation	<b>Total Items</b>	<b>1</b>	<b>Total Amount</b>	<b>\$50.00</b>
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1.5% Penalty Per Month Will Be Charged On Past Due Invoices

CONST738-NELLO-111031-RND-NELLO-  
 PIVILELEM

**NELLO CONSTRUCTION**

**NOV 14 2011**

**RECEIVED**

JOB NO.	1724
PHASE NO.	002-00214
APPROVED	

For Billing Questions please contact 1-888-662-8358 Ext. 113.

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Mobile Medical Corporation  
2413 Lytle Road  
Bethel Park, PA 15102  
(412) 835-8358

# Invoice

Date	Invoice No.
10/31/2011	126705
Total Amount	
If paid by Dec 09, 2011	
\$100.00	
After Dec 10, 2011	
\$101.50	

Bill To:

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

To Pay with Visa or Master Card Please Call 1-888-662-8358

Pay by with Visa or Master Card Please Call 1-800-662-8358					
P.O. Number	Terms	Project	Site		
	Net 30 From Date of Service	Pivk Elem School - Hampton Mech	Western PA		
Description			Quantity	Rate	Amount

Management Program - MBA Partnership

For Week Of: 10/31/2011 Through: 11/6/2011

Drug Test 10 Panel

2 \$50.00 \$100.00

2 Random

Date	Skillicheck ID	Name	CoC
11/04/2011	Bernet7723	Bernet, Robert M	Z17039317
11/04/2011	Lisotto7054	Lisotto, Anthony	Z17039318

Please Make Checks Payable To: Mobile Medical Corporation	Total Items	2	Total Amount	\$100.00
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1.5% Penalty Per Month Will Be Charged On Past Due Invoices

CONST739-NELLO-111031-RND-HAMPTON-PIVKELEM

NELLO CONSTRUCTION

NOV 14 2011

RECEIVED

JOB NO.	1724
PHASE NO.	002 00214
APPROVED	

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**Mobile Medical Corporation**  
**2413 Lytle Road**  
**Bethel Park, PA 15102**  
**(412) 835-8358**

# Invoice

Date	Invoice No.
10/31/2011	126708
<b>Total Amount</b>	
If paid by Dec 09, 2011	
<b>\$450.00</b>	
After Dec 10, 2011	
<b>\$456.75</b>	

Bill To:

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

To Pay with Visa or Master Card Please Call 1-888-662-8358

P.O. Number	Terms	Project	Site		
	Net 30 From Date of Service	Pivik Elem School - Tuscano	Western PA		
Description			Quantity	Rate	Amount

Management Program - MBA Partnership

For Week Of: 10/31/2011 Through: 11/6/2011

## Drug Test 10 Panel

9 \$50.00 \$450.00

9 Random

Date	SkillCheck ID	Name	CoC
11/04/2011	Buchinsky4506	Buchinsky, Thomas	Z17039320
11/04/2011	Buchinsky2785	Buchinsky, Robert	Z17039325
11/04/2011	Dunmire0691	Dunmire, Ben	Z17039323
11/04/2011	Fortwangler2584	Fortwangler, Andrew	Z17039319
11/04/2011	Maher3737	Maher, Paul	Z17039367
11/04/2011	Newingham0046	Newingham, Jack	Z17039324
11/04/2011	Trybus5959	Trybus, Bradley	Z17039321
11/04/2011	Wisner9011	Wisner, Harry	Z17039322
11/04/2011	Wisner0426	Wisner, William	Z17039368

Please Make Checks Payable To: Mobile Medical Corporation	Total Items	9	Total Amount	\$450.00
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1.5% Penalty Per Month Will Be Charged On Past Due Invoices

CONST738-NELLO-111031-RND-TUSCANO-PIVKELEM

**NELLO CONSTRUCTION**

NOV 14 2011

**RECEIVED**

JOB NO.	1724
PHASE NO.	002 00214
APPROVED	

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Mobile Medical Corporation  
2413 Lytle Road  
Bethel Park, PA 15102  
(412) 835-8358

# Invoice

Date	Invoice No.
10/31/2011	126706
Total Amount	
If paid by Dec 09, 2011	
\$50.00	
After Dec 10, 2011	
\$50.75	

Bill To:

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

To Pay with Visa or Master Card Please Call 1-888-662-8358

To Pay With VISA or MasterCard Please Call 1-800-662-9336					
P.O. Number	Terms	Project	Site		
	Net 30 From Date of Service	Pivik Elem School - Bonidle	Western PA		
Description			Quantity	Rate	Amount

Management Program - MBA Partnership

For Week Of: 10/31/2011 Through: 11/6/2011

Drug Test 10 Panel

1 \$50.00 \$50.00

1 Random

Date	SkidCheck ID	Name	CoC
11/04/2011	Bonidle9676	Bonidle, William	Z17039316

Please Make Checks Payable To: Mobile Medical Corporation	Total Items	1	Total Amount	\$50.00
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1.5% Penalty Per Month Will Be Charged On Past Due Invoices

CONST739-NELLO-111031-RND-BONIDIE-PIVIKILEM

NELO CONSTRUCTION

NOV 14 2011

RECEIVED

JOB NO.	1724
PHASE NO.	002 00214
APPROVED	

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If a deficiency can not be abated within the same shift, a letter shall be provided to the Owner or its representatives outlining the reason(s) why and the step(s) taken as an interim measure to control the potential hazard.

## Non-Abatement

If Contractor, Subcontractor or Sub-subcontractor fails to make corrections to identified deficiencies in a timely manner, the Owner or its representatives will:

- Notify the Contractor in writing to take prompt corrective action to eliminate Construction Safety and Health concerns. Written notification will describe specific contract or code violations;
- Resolve outstanding Construction safety issues and maintain documentation of corrective actions;
- Report in writing to the Contractor, the name(s) of the individual(s) and their supervisor(s) who are observed to violate Construction Safety Requirements, with copies to the Project File. If necessary, the Owner or its representatives may require the Contractor to remove these individual(s) and/or their supervisor(s) from the Job Site.

## Stoppage of the Work

The Owner and/or its representatives shall be authorized to order, at the Contractor's expense, a stoppage of the Work until unsafe conditions are abated.

## 9.0 Drug and Alcohol Free Workplace Program

**General Statement.** The Owner is committed to maintaining a drug and alcohol free workplace. The Owner has a vital interest in maintaining safe, healthful and efficient working conditions. Alcohol and illegal drug use or possession pose a serious threat to workplace safety and health. Impairment from alcohol and the use and possession of illegal drugs pose a danger. The costs associated with implementing the Drug and Alcohol Free Workplace Program, (herein referred to as "Program") shall be the responsibility of the Contractor, Subcontractor or Sub-subcontractor, as applicable. Costs for Drug & Alcohol tests, as specified in this plan, shall be the responsibility of the Owner.

**Responsibilities of Contractor and Subcontractors.** Contractors and subcontractors shall adopt, implement and enforce drug and alcohol free workplace programs that comply with the following minimum conditions:

### 1. Employee Prohibitions

- a. No covered employee shall report for duty or remain on duty (i) while having an alcohol concentration of 0.04 or greater; (ii) while possessing alcohol; (iii) while using alcohol; or (iv) within four (4) hours after using alcohol.