

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Plum Borough School Reconfiguration 900 Elicker Road Plum, Pennsylvania 15239	INITIATION DATE: 01/10			OWNER: ☒ N MANAGER: ☒ ARCHITECT: ☒ ONTRACTOR: ☒
TO CONTRACTOR (Name and address): Nello Construction	PROJECT NUMBERS: C	M09-711/	0	FIELD:
100 Houston Square, Suite 200 Canonsburg, PA 15317	CONTRACT DATE: 04/1 CONTRACT FOR: Gener Construction			O MER.
THE CONTRACT IS CHANGED AS FOLL	OWS:			
Deletion of pipe insulation for rain leaders	s at exterior wall masonry	chases.	•	
The original Contract Sum was Net change by previously authorized Char The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha The Contract Time will be increased by Z The date of Substantial Completion as of t NOTE: This summary does not reflect char authorized by Construction Change Direct	der was is Change Order in the an inge Order will be ero (0) days. the date of this Change Or inges in the Contract Sum, (itive	der therefore is Contract Time or Gua		14,096,400.00 340,659.06 14,437,059.06 812.00 14,436,247.06
NOT VALID UNTIL SIGNED BY THE OWN Massaro Construction Management Service				
CONSTRUCTION MANAGER (Firm name) 120 Delta Drive, Pittsburgh, PA 15238 ADDRESS)	L. Robert Kimball ARCHITECT (Firm Frick Building N 437/Grant Street, I ADDRESS	name)	
BY (Signature) Steven F. Peterman (Typed name) DATE:	10-12	George Kiessek (Typed name)	DATE:	2/12
Nello Construction CONTRACTOR (Firm name) 100 Houston Square, Suite 200, Canonsbu	ırg, PA 15317	Plum Borough Sch OWNER (Firm nam 900 Elicker Road, ADDRESS	ne)	
BY (Signature) George D. Leisure (Typed name) DATE:	1.19.12	BY (Signature) Timothy Glasspoo (Typed name)	ol, Superintendent DATE:	

NELLO CONSTRUCTION

PROPOSED CHANGE ORDER No. 00012

CORRESPONDENCE NO: 00241

ARCHITECT PROJECT NO: 09-2200-05

100 Houston Square Suite 200 Canonsburg, 15317

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

TITLE: Delete Insulation at Rain Conducors

DATE: 11/3/2011

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

Attn: Steve Peterman

DESCRIPTIONOFPROPOSAT

Processed as C.O. # 11

We are offering a credit of \$812.00 to eliminate the insulation at all vertical rain water conductors Per RFI#064.

Credit for eliminating insulation at all vertical rain 00001 1.000 L.S. \$812.00 0.00% \$0.00 \$812.00 water conductors Per RFI#064. Subtotal: \$812.00 This change is affected at 13 locations and it is the elimination Subtotal \$812.00 of pipe insulation inside masonry chases as directed by RFI 64. Total Cost: This change only applies to rain leaders at these locations. \$812.00 Total linear footage is 312 feet or 24ft at 13 locations. $2.60/\text{ft} \times 312 \text{ If} = 8.812$ This price is a reasonable amount for a credit

Signed:

John Fusco



Request for Information 064

Plum SD

Plum Borough SD - Pivik Elementary	Project # 0 Tel: Fa	CM09-711-01 X:	Massaro CNI Services
RFI#: 064			Date Created: 9/16/2011
Answer Company	Answered By	Author Company	Authored By
L. Robert Kimball & Associates	George Kieszek	Nello Construction	John Fusco
Frick Buillding - North Mezzanine 437 Grant Street Pittsburgh, PA 15219		100 Houston Square,	Suite 200, Cannonsburg, PA 15137
Co-Respondent		Author RFI Number	
Subject	Discipline		Category
Roof Drain Piping Insualtion	Plumbing		Specification Clarification
Cost Impact Yes	mount Sched Impact No	Days 0	Dwg Impact No
Cost Impact Comments If insulation is deleted a credit due to to owner.	Sched Impact Comme	nts	Dwg Impact Comments
Question In an attempt to minimize the size of the leaders at these areas.	e CMU Column Enclosures can	the insulation be elimin	Date Required: 9/23/2011 ated from the roof drain
Suggestion			
Answer yes, in these instance only insulated f	rom the body of the roof drain as	ad all harizoatal desires	Date Answered: 9/27/2011
(contractor to submit credit for review)	rom ale bouy of the root diam ar I.	iu an nonzoniai drainagi	a bibling to the vertical grop

NELLO CONSTRUCTION

PROPOSED CHANGE ORDER No. 00012

CORRESPONDENCE NO: 00241

ARCHITECT PROJECT NO: 09-2200-05

100 Houston Square Suite 200 Canonsburg, 15317

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

TITLE:

Delete Insulation at Rain Conducors

DATE: 11/3/2011

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

Attn: Steve Peterman

DESCRIPTION OF PROPOSAL

We are offering a credit of \$812.00 to eliminate the insulation at all vertical rain water conductors Per RFI#064.

Tiem Description. Quantity Units to Vinit Process Ratio Amount Net Amount 00001 Credit for eliminating insulation at all vertical rain 1.000 L.S. \$812.00 0.00% \$0.00 \$812.00

Subtotal: \$812.00

Total Cost: \$812.00

Signed:

John Fusco



A. J. Demor & Sons, Inc.

Mechanical Contractors

2150 Eido Road, Monroeville, PA 15146 · Phone: 412-242-6125 · Fax: 412-372-5818
One Line Street, Store #3, Throop, PA 18512 · Phone: 570-383-3876 · Fax: 570-383-3877
Website: www.ajdamor.com

	EXTRA WORK ORDE	R NO 00	7.50		
TO:	Nello Construction Company 100 Houston Square, Suite 200 Canonsburg, PA 15317	DATE	1.	September 30, 2011	-
	ATTN: Mr. John Fusco				
	PROJECT: New Pivik Elementary School				• 1
GLA	PROJECT # 2675				
The t	ittached breakdown is the estimated cost requ	ired to perform	the f	ollowing proposed extra	vork:
	eliminating insulation for <u>all</u> vertical rainwater cor er 27, 2011.	nductors per RFI #	¥064	responsed dated	
EXCLUS	IONS:	,			and the second s
Upon acc to our cor	eptance of the proposed changes per the attachentract in the amount of:	ed information, we	here	eby request an ADD/DEDU	CT
PRICE:	Eight hundred twelve and 00/100			\$ ·	(812.00)
We reser	nge proposal covers only the direct costs associat ve the right to assess the impact of this change o ecome known.	ted with the chang order at a later dat	je ord e and	der work described above. d to submit these costs	·
	nosal is for acceptance within 30 days and is subjection time of 0 working days is required.	ect to escalation ti	herea	after.	
Please a	dvise as soon as possible if we are to proceed.	•			
Sincerely A.J. Dem By	or & Sons, Inc.	Accepted by	ŗ:		and the second s
Bryan J. Project M	Denjor	Da	ate:		

PROJECT: New Plvlk Elemel EWO # 007	ntary School			DATE: AJD PROJ	Septem	ber 30,
MATERIAL		\$				
EQUIPMENT (Tax Exempt)		\$ -				
FREIGHT, OTHER DELIVER	RY CHARGES	\$ -				
SUBTOTAL MATERIAI	& EQUIPMEN	T	\$	~		
STATE SALES AND U	SE TAX @ 7%		\$	_		
TOTAL MATERIAL AN	D EQUIPMENT	WITH TAX	\$	-		
LABOR COSTS SUMMARY		•	\$	-		
EQUIPMENT RENTAL			\$	-		
OTHER DIRECT COSTS			\$			
SUBCONTRACTS	Insulation		\$	(800.00)		
SUBTOTAL			\$	(800.00)		
% PROJECT OVI	ERHEAD		\$.	•		
% CORPORATE	% CORPORATE OVERHEAD (LESS SUBCONTRACTS)		\$			\$33.85 \$47.60
% CORPORATE	OVERHEAD (st	JECONTRACTS ONLY)	\$	-	TO THE	10 (M)
			S	UBTOTAL:	s	(80
		· · · · · · · · · · · · · · · · · · ·	PROFIT:	0.000%	\$	
			S	UBTOTAL:	\$	(86
1494438 ATT 114444 A 11444 A 1		(*************************************	BOND:	1.500%	\$	
			B&O TAX:	0.000%	\$	
4-1-1				AL PRICE:	<u> </u>	(8: