



100 Houston Square, Suite 200
Canonsburg, PA 15317

☎ 724.746.1900

📠 724.746.7032

🏠 www.nelloconstruction.com

October 8, 2012

Correspondence No. 00489

HAND DELIVERED

Russo Construction Services
38 Boulder Drive
Pittsburgh, PA 15239

Attn: Mr. Dennis Russo

RE: NEW PIVIK ELEMENTARY SCHOOL

SUBJECT: EXECUTED CHANGE ORDER NOS. 049 THRU 054

Dear Mr. Russo:

Enclosed please find three (3) copies of executed Change Order Nos. 049 thru 054.

In an effort to keep the project moving, be advised that Nello Construction signs these Change Orders with the understanding that it has reserved all rights under the contract conditions to claim for time extensions and other impacts as becomes necessary, resulting from these changes in scope.

Due to the late approval of these proposals, some of these work activities may not be completed by the Contract Completion date.

Should you have any questions, please feel free to contact our office.

Respectfully,

NELLO CONSTRUCTION COMPANY

A handwritten signature in blue ink that reads "George D. Leasure / KR".

George D. Leasure
President

Enclosures

cc: John Fusco / Nello



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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Plum Borough School Reconfiguration
900 Elicker Road
Plum, Pennsylvania 15239

CHANGE ORDER NUMBER: 049
INITIATION DATE: 10/08/12

OWNER:
CONSTRUCTION MANAGER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
Nello Construction
100 Houston Square, Suite 200
Canonsburg, Pennsylvania 15317

PROJECT NUMBERS: CM09-711 /
CONTRACT DATE: 04/12/2011
CONTRACT FOR: General
Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish all labor, material, equipment and supervision necessary to install additional lighting at the elevator pit per the request of the Elevator Inspector.

The original Contract Sum was	\$	14,096,400.00
Net change by previously authorized Change Orders	\$	536,480.93
The Contract Sum prior to this Change Order was	\$	14,632,880.93
The Contract Sum will be increased by this Change Order in the amount of	\$	639.83
The new Contract Sum including this Change Order will be	\$	14,633,520.76

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.

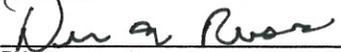
NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Russo Construction Services
CONSTRUCTION MANAGER (Firm name)
38 Boulder Drive, Pittsburgh, PA 15239

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

ADDRESS

ADDRESS



BY (Signature)

Dennis Russo

George Kieszek

(Typed name) DATE: 10-11-12

(Typed name) DATE:

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

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

ADDRESS

ADDRESS



BY (Signature)

George D. Leisure

Timothy Glasspool, Superintendent

(Typed name) DATE: 10-8-12

(Typed name) DATE:



100 Houston Square
Suite 200
Canonsburg, 15317

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

PROPOSED CHANGE ORDER
No. 00064

CORRESPONDENCE NO: 00470

TITLE: Light at Elevator Pit

DATE: 8/22/2012

PROJECT: NEW PIVIK ELEMENTARY SCHOOL

GC PROJECT NO: 1724

TO: Russo Construction Services
38 Boulder Drive
Pittsburgh, PA 15239
Phone: 412-215-3023 Fax: 412-744-4475

Attn: Dennis Russo

ARCHITECT PROJECT NO: 09-2200-0576

DESCRIPTION OF PROPOSAL

We are requesting an ADD to our Contract Sum of \$639.83 to add a brighter light at the elevator pit per the demand of the Labor and Industries elevator inspector.

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 and the cumulative consequence of all impacts can be determined.

This proposal may be withdrawn if not accepted in 15 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	Furnish all labor, material and equipment to install a brighter light in the elevator per the demand of the Labor and Industries elevator inspector.	1.000	L.S.	\$517.47	10.00%	\$51.75	\$569.22
00002	Coordination and Layout	1.000	Hour	\$50.00	10.00%	\$5.00	\$55.00
Subtotal:							\$624.22
Bond Cost							\$15.61
Total Cost:							\$639.83

Signed: 
John Fusco



CHANGE NOTICE

Vern's Electric Inc.

1917 Brownsville Road
 Pittsburgh, PA 15227
 Telephone: 412-881-7899
 Fax: 412-881-8510
 E-mail: vernselectric@earthlink.net
 Client Address:

CCN # 17
 Date: 8/21/2012
 Project Name: pivik
 Project Number: 1650
 Page Number: 1

Work Description

ADD LIGHT IN ELEV PIT

We reserve the right to correct this quote for errors and omissions.
 This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
 This price is good for acceptance within 10 days from the date of receipt.
 We request a time extension of 3 days.
 We will supply and install all materials, labor and equipment as per your instructions on <ccn>.

CCN Date: 6/3/02
 Received Date:
 Start Date:
 Due Date:
 CO Date:

Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
3/4" EMT	30	74.06 C	3.52 C	22.22	1.06
3/4" EMT DC SS CONN	2	109.40 C	10.00 C	2.19	0.20
3/4" EMT STL SS CONN	2	199.55 C	10.00 C	3.99	0.20
3/4" EMT DC SS CPLG	3	115.40 C	0.00 C	3.46	0.00
3/4" EMT STRUT CLAMP	4	184.70 C	5.00 C	7.39	0.20
#12 THHN	99	265.42 M	5.13 M	26.28	0.51
B2-1 RED WIRE CONN	3	15.24 C	6.00 C	0.46	0.18
4x1-1/2" SQ BOX COMB KO	2	523.15 C	23.00 C	10.46	0.46
4" SQ BLANK COVER	1	194.55 C	2.50 C	1.95	0.03
4" SQ 1G PL-RING 1/2" RISE	1	289.35 C	2.50 C	2.39	0.03
#6-10 PL ANCHOR (3/16)	2	9.66 C	6.00 C	0.19	0.12
#10x 3/4" S-TAP SCREW P/H	2	8.04 C	2.00 C	0.16	0.04
CEILING GLOBE	1	125.00 E	0.35 E	125.00	0.35
60A-120V IF LAMP	1	1.47 E	0.03 E	1.47	0.03
Totals				208.11	3.39

Summary

General Materials

208.11

Material Total

Journeyman (3.39 Hrs @ \$54.00)
 Foreman @ 25% (0.85 Hrs @ \$59.00)

208.11
 183.06
 50.15

Subtotal

441.32

CHANGE NOTICE

Vern's Electric Inc.
1917 Brownsville Road
Pittsburgh, PA 15227

CCN # 17
Date: 8/21/2012
Project Name: pivik
Project Number: 1650
Page Number: 2

Summary (Cont'd)

Overhead	(@ 10.000 %)	44.13
Markup	(@ 5.000 %)	24.27
Subtotal		509.72
Bonding	(@ 1.500 %)	7.65
PITTSBURGH BUSINESS TAX	(@ 0.020 %)	0.10
Final Amount		\$517.47

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: 17 _____
Final Amount: \$517.47 _____
Name: _____
Date: _____
Signature: _____
Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.



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Change Order - Construction Manager-Adviser Edition

PROJECT <i>(Name and address):</i> Plum Borough School Reconfiguration 900 Elicker Road Plum, Pennsylvania 15239	CHANGE ORDER NUMBER: 050 INITIATION DATE: 10/08/12	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 <i>(Name and address):</i> Nello Construction 100 Houston Square, Suite 200 Canonsburg, Pennsylvania 15317	PROJECT NUMBERS: CM09-711 / CONTRACT DATE: 04/12/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish all labor, material, equipment and supervision necessary to express deliver the elevator disconnect required for final elevator inspection.

The original Contract Sum was	\$ 14,096,400.00
Net change by previously authorized Change Orders	\$ 537,120.76
The Contract Sum prior to this Change Order was	\$ 14,633,520.76
The Contract Sum will be increased by this Change Order in the amount of	\$ 811.19
The new Contract Sum including this Change Order will be	\$ 14,634,331.95

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.

Russo Construction Services
CONSTRUCTION MANAGER *(Firm name)*
38 Boulder Drive, Pittsburgh, PA 15239

ADDRESS



BY *(Signature)*
Dennis Russo 10-11-12
(Typed name) **DATE:**

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:**

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



BY *(Signature)*
George D. Leisure 10-8-12
(Typed name) **DATE:**

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

BY *(Signature)*
Timothy Glasspool, Superintendent
(Typed name) **DATE:**



100 Houston Square
 Suite 200
 Canonsburg, 15317

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

PROPOSED CHANGE ORDER

No. 00067

CORRESPONDENCE NO: 00474

TITLE: FedEX Cost

DATE: 9/3/2012

PROJECT: NEW PIVIK ELEMENTARY SCHOOL

GC PROJECT NO: 1724

TO: Russo Construction Services
 38 Boulder Drive
 Pittsburgh, PA 15239
 Phone: 412-215-3023 Fax: 412-744-4475

ARCHITECT PROJECT NO: 09-2200-0576

Attn: Dennis Russo

DESCRIPTION OF PROPOSAL

We are requesting an ADD to our Contract Sum of \$811.91 for FedEx delivery of the disconnect required for the elevator inspection.

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

This work, do to the fabrication and material lead time of the cubbies will not be complete for the start of school.

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 and the cumulative consequence of all impacts can be determined.

This proposal may be withdrawn if not accepted in 15 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	umish FedEx dlivery to ship disconnect for elevator inspection	1.000	L.S.	\$754.28	5.00%	\$37.71	\$791.99
Subtotal:							\$791.99
Bond Cost							\$19.80
Total Cost:							\$811.79

Signed: 

 John Fusco



Invoice Number 1-086-78062	Invoice Date Aug 03, 2012	Account Number 1194-5575-8	Page 1 of 4
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FedEx Tax ID: 71-0427007

Billing Address:

NELLO CONSTRUCTION
100 HOUSTON SQ STE 200
CANONSBURG PA 15317-1469

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 03, 2012

FedEx Express Services

Transportation Charges		774.63
Base Discount		-101.17
Special Handling Charges		80.82
Total Charges	USD	\$754.28
TOTAL THIS INVOICE	USD	\$754.28

You saved \$101.17 in discounts this period!

Other discounts may apply.

NELLO CONSTRUCTION

AUG 09 2012

RECEIVED

Job No. 1724
Vendor No. _____
Phase No. _____
Approved _____
G/L Dist. _____
Acct. _____

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 1-086-78062	Account Number 1194-5575-8	Amount Due USD \$754.28
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Remittance Advice

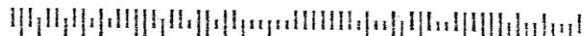
Your payment is due by Aug 18, 2012

119455751086780622600007542835

0014986 01 MB 0.401 **AUTO T4 0 1216 15317-146950 -C01-P15000-11



NELLO CONSTRUCTION
100 HOUSTON SQ STE 200
CANONSBURG PA 15317-1469



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



60501180005062

1216-01-00-0014986-0000-00000000



Invoice Number	Invoice Date	Account Number	Page
1-086-78062	Aug 03, 2012	1194-5575-8	3 of 4

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Recipient	1	151.0	774.63	80.82		-101.17	754.28
Total FedEx Express	1	151.0	\$774.63	\$80.82		-\$101.17	\$754.28

Total This Invoice

USD

\$754.28

Invoice Number	Invoice Date	Account Number
1-086-78062	Aug 03, 2012	1194-5575-8

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 25, 2012 Cust. Ref.: 1617334 8262115J2 Ref.#2:
 Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 151.0 lbs, 40" x 29" x 18", using a dimensional factor of 139.
- Door-to-Door Service

Tracking ID	875998439976	Sender		Recipient	
Service Type	FedEx Intl Priority Frt	MERSEN CANADA TORONTO INC		JAY	
Package Type	Customer Packaging	88 HORNER AVE		VERNS ELECTRIC	
Orig./Dest.	YYZ/PIT	ETOBICOKE ON M8Z 5Y3 CA		100 SCHOOL RD	
Zone	A			C/O PIVIK ELEMENTARY SCH	
Packages	1			PITTSBURGH PA 15239 US	
Actual Weight	128.0 lbs				
Rated Weight	151.0 lbs				
Delivered	Jul 26, 2012 09:46				
Signed by	J.MCKELVEY	Transportation Charge			774.63
FedEx Use	G1120/US001D/_	Discount			-101.17
Customs		Fuel Surcharge			80.82
Entry Date	Jul 25, 2012	Total Transportation Charges		USD	\$754.28
Recipient Subtotal					USD \$754.28
Total FedEx Express					USD \$754.28





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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Plum Borough School Reconfiguration
900 Elicker Road
Plum, Pennsylvania 15239

CHANGE ORDER NUMBER: 051
INITIATION DATE: 10/08/12

OWNER:
CONSTRUCTION MANAGER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
Nello Construction
100 Houston Square, Suite 200
Canonsburg, Pennsylvania 15317

PROJECT NUMBERS: CM09-711 /
CONTRACT DATE: 04/12/2011
CONTRACT FOR: General
Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish all labor, material, equipment and supervision necessary to install a grease trap at the soiled dish table which was required by ACHD.

The original Contract Sum was	\$	14,096,400.00
Net change by previously authorized Change Orders	\$	537,931.95
The Contract Sum prior to this Change Order was	\$	14,634,331.95
The Contract Sum will be increased by this Change Order in the amount of	\$	5,321.80
The new Contract Sum including this Change Order will be	\$	14,639,653.75

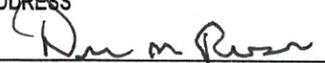
The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

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.

Russo Construction Services
CONSTRUCTION MANAGER (Firm name)
38 Boulder Drive, Pittsburgh, PA 15239

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

ADDRESS

BY (Signature)
Dennis Russo **10-11-12**
(Typed name) DATE:

ADDRESS
BY (Signature)
George Kieszek
(Typed name) DATE:

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

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


BY (Signature)
George D. Leisure **10-8-12**
(Typed name) DATE:

BY (Signature)
Timothy Glasspool, Superintendent
(Typed name) DATE:



100 Houston Square
 Suite 200
 Canonsburg, 15317

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

PROPOSED CHANGE ORDER

No. 00068

CORRESPONDENCE NO: 00482

TITLE: Grease Interceptor

DATE: 9/15/2012

PROJECT: NEW PIVIK ELEMENTARY SCHOOL

GC PROJECT NO: 1724

TO: Russo Construction Services
 38 Boulder Drive
 Pittsburgh, PA 15239
 Phone: 412-215-3023 Fax: 412-744-4475

 Attn: Dennis Russo

ARCHITECT PROJECT NO: 09-2200-0576

DESCRIPTION OF PROPOSAL

We are requesting an ADD to our Contract Sum of \$5,321.80 to install a grease interceptor at the soiled dish table in the kitchen as required by the ACHD.

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 and the cumulative consequence of all impacts can be determined.

This work is complete therefore we would appreciate an expedited approval of the proposal.

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	Furnish all labor, material, equipment and supervision necessary to install a grease intercepator at the soiled dish table.	1.000		\$4,670.00	10.00%	\$467.00	\$5,137.00
00002	Layout and coordination	1.000		\$50.00	10.00%	\$5.00	\$55.00
Subtotal:							\$5,192.00
Bond Cost							\$129.80
Total Cost:							\$5,321.80

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 18512 · Phone: 570-383-3876 · Fax: 570-383-3877
Website: www.ajdemor.com

EXTRA WORK ORDER NO. 015

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

DATE: September 5, 2012

ATTN: Mr. John Fusco

PROJECT: New Pivik Elementary School

AJD PROJECT # 2675

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

Provide 25 GPM grease interceptor for kitchen equipment item #54 (soiled dish table). ACHD would not accept design as shown on contract drawings; which was to indirectly waste into floor sink.

EXCLUSIONS:

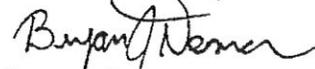
Upon acceptance of the proposed changes per the attached information, we hereby request an **ADD/DEDUCT** to our contract in the amount of:

PRICE: Four thousand six hundred seventy and 00/100 \$ 4,670.00

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.

An extension time of 0 working days is required.

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


Bryan J. Demor
Project Manager

Accepted by: _____

Date: _____

EXTRA WORK ORDER RECAP

PROJECT New Pivik Elementary School
 EWO # 015

DATE: September 5, 2012
 AJD PROJECT # 2675

MATERIAL	\$	2,356.15	
EQUIPMENT	\$	-	
FREIGHT, OTHER DELIVERY CHARGES	\$	-	
SUBTOTAL MATERIAL & EQUIPMENT			\$ 2,356.15
STATE SALES AND USE TAX @ 7%			\$ 164.93
TOTAL MATERIAL AND EQUIPMENT WITH TAX			\$ 2,521.08
LABOR COSTS SUMMARY			\$ 1,480.00
EQUIPMENT RENTAL	\$	-	
OTHER DIRECT COSTS	\$	-	
SUBCONTRACTS	\$	-	
SUBTOTAL			\$ 4,001.08
	% PROJECT OVERHEAD	\$	-
15%	% CORPORATE OVERHEAD (LESS SUBCONTRACTS)	\$	600.16
	% CORPORATE OVERHEAD (SUBCONTRACTS ONLY)	\$	-
SUBTOTAL:			\$ 4,601.24
PROFIT: 0.000%			\$ -
SUBTOTAL:			\$ 4,601.24
BOND: 1.500%			\$ 69.02
B&O TAX: 0.000%			\$ -
TOTAL PRICE:			\$ 4,670.26
ROUNDED:			\$ 4,670.00

LABOR COSTS SUMMARY

PROJECT New Pivik Elementary School
 EWO # 015

DATE: September 5, 2012
 AJD PROJECT # 2675

	# Hrs.	Straight	Shift	1 1/2	2	TOTAL
GENERAL FOREMAN						\$ -
FOREMAN	20	\$ 74.00				\$ 1,480.00
SUBFOREMAN						\$ -
JOURNEYMAN						\$ -
LABORER						\$ -
TRUCK DRIVER						\$ -
PROJECT ENGINEER						\$ -
PROJECT MANAGER						\$ -

TOTAL DIRECT LABORER: \$ 1,480.00

TOOL REPLACEMENT OF DIRECT LABOR @ 7% \$ -

TOTAL LABOR COSTS SUMMARY \$ 1,480.00

ITEMIZED MATERIAL & LABOR

DESCRIPTION - Material	QTY.	UNIT \$	TOTAL \$	LABOR UNIT	TOTAL M/H
Refer to Attached Breakdown	1	\$ 2,323.75	\$ 2,323.75		
1 1/2" VR Chrome Trap	1	\$ 32.40	\$ 32.40		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -	0	0
DESCRIPTION - Equipment					
			\$ -		
			\$ -		
			\$ -		
			\$ -	0	0
			\$ -		
Freight, Other Delivery Charges			\$ -	0	0

TOTAL MATERIAL \$ 2,356.15

TOTAL EQUIPMENT \$ -

TOTAL JOURNEYMAN HOURS 0

Detail

Matl Group	Qty	Size	Description	Unit Price	Price Total	Volume Gallons
PVC DWV Fittings	3	3	PVC DWV Male Adapter	\$ 3.88	\$ 11.64	
	1	4	PVC DWV Male Adapter	\$ 8.60	\$ 8.60	
	1	3x1 1/2	PVC DWV Flush Bushing	\$ 4.44	\$ 4.44	
	1	4x3	PVC DWV Flush Bushing	\$ 3.94	\$ 3.94	
	1	2	PVC DWV 1/4 Bend	\$ 1.71	\$ 1.71	
	1	3	PVC DWV Long Sweep 1/4 Bend	\$ 6.61	\$ 6.61	
PVC DWV Fittings	8	(SUBTOTAL)			\$ 36.92	0.0
PVC Sch 80 Fittings	1	4x2	PVC Sch 80 Spig x F Red Bushing	\$ 25.86	\$ 25.86	
PVC Sch 80 Fittings	1	(SUBTOTAL)			\$ 25.86	0.0
Red Brass Nipples	2	2x3	Std Red Brass Nipple	\$ 15.00	\$ 30.00	
Red Brass Nipples	2	(SUBTOTAL)			\$ 30.00	0.0
Uni-Strut	5	1 5/8	(FT) 12GA GALV SLOTTED CHANNEL	\$ 2.65	\$ 13.25	
Uni-Strut	5	(SUBTOTAL)			\$ 13.25	0.0
Wrot Copper Fittings	1	1 1/2	Wrot Copper Coupling	\$ 5.68	\$ 5.68	
	1	1	Wrot Copper Male Adapter	\$ 7.23	\$ 7.23	
	1	1 1/2x1	Wrot Copper Concentric Reducer	\$ 9.26	\$ 9.26	
	1	1 1/2x1	Wrot Copper Reducing Tee	\$ 15.90	\$ 15.90	
	6	1 1/2	Wrot Copper DWV 90 Elbow	\$ 11.54	\$ 69.24	
	2	1 1/2	Wrot Copper DWV 90 Street Elbow	\$ 10.70	\$ 21.41	
	2	1 1/2	Wrot Copper DWV 45 Elbow	\$ 5.87	\$ 11.73	
	2	1 1/2	Wrot Copper DWV 45 Street Elbow	\$ 8.21	\$ 16.43	
	3	1 1/2	Wrot Copper DWV Coupling w/Stop	\$ 4.49	\$ 13.48	
	1	2	Wrot Copper DWV Male Adapter	\$ 15.33	\$ 15.33	
	1	1 1/2	Wrot Copper DWV San Tee	\$ 18.95	\$ 18.95	
	1	1 1/2	Cast Copper DWV C x SJ Adapter	\$ 16.70	\$ 16.70	
Wrot Copper Fittings	22	(SUBTOTAL)			\$ 221.34	0.0
	134	(TOTAL)			\$ 2,323.75	3.774

Detail

Company: AJ Demor & Sons, Inc.
 JobName: Pivik Elementary School COR#015 [Provide Grease Trap for KE item #54]
 Material Set: Change Ord
 Labor Set: Factor #1 (MCAA)
 Run Date: 08-29-2012 @ 17:03:32
 Sort Key: By Matl Group

Matl Group	Qty	Size	Description	Unit Price	Price Total	Volume Gallons
Ball Valves	1	2	600 Thd FP Ball Valve	\$ 31.92	\$ 31.92	0.0
Ball Valves	1	(SUBTOTAL)			\$ 31.92	0.0
Cast Iron Soil No-Hub Fittings	1	3x2	NH CI Soil San Tee	\$ 10.95	\$ 10.95	0.0
Cast Iron Soil No-Hub Fittings	1	(SUBTOTAL)			\$ 10.95	0.0
Copper Tube	30	1 1/2	Type M Hard Copper Tube	\$ 5.89	\$ 176.55	2.754
	5	1	Type L Hard Copper Tube	\$ 3.59	\$ 17.95	0.204
	5	2	Type L Hard Copper Tube	\$ 10.43	\$ 52.13	0.816
Copper Tube	40	(SUBTOTAL)			\$ 246.63	3.774
Job Items	2	NA	Column Clamps	\$ 7.68	\$ 15.36	
	1	NA	Grease Trap / Interceptor	\$ 1,650.00	\$ 1,650.00	
Job Items	3	(SUBTOTAL)			\$ 1,665.36	0.0
Miscellaneous	31	1 1/2	95/5 Solder Joints	\$ 0.24	\$ 7.44	
	1	2	95/5 Solder Joints	\$ 0.30	\$ 0.30	
	1	2	Male Iron Pipe Thread Joints	\$ -	\$ -	
	3	3	Male Iron Pipe Thread Joints	\$ -	\$ -	
	1	4	Male Iron Pipe Thread Joints	\$ -	\$ -	
	1	1 1/2	Solvent Weld Joints	\$ 0.15	\$ 0.15	
	2	2	Solvent Weld Joints	\$ 0.20	\$ 0.40	
	6	3	Solvent Weld Joints	\$ 0.30	\$ 1.80	
	1	4	Solvent Weld Joints	\$ 0.40	\$ 0.40	
Miscellaneous	47	(SUBTOTAL)			\$ 10.49	0.0
Mission Couplings STD	1	1 1/2X1 1/2	56 SERIES CI X PL FLEX-SEAL COUP	\$ 7.87	\$ 7.87	0.0
Mission Couplings STD	1	(SUBTOTAL)			\$ 7.87	0.0
No-Hub Clamps	1	2	No-hub Couplings	\$ 6.84	\$ 6.84	
	2	3	No-hub Couplings	\$ 8.17	\$ 16.34	
No-Hub Clamps	3	(SUBTOTAL)			\$ 23.18	0.0



A. J. Demor & Sons, Inc.

Mechanical Contractors

2150 Eldo Road, Monroeville, PA 15146
 Phone: 412-242-6125 • Fax: 412-372-5818
 Website: www.ajdemor.com

EXTRA WORK ORDER

No. 31651

Date: 8-21-12

Job Name Pivic Elementary School

Contract Job No. _____

Change Order No. _____

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
✓ 1	Josam 25 GPM Grease trap			Install additional grease trap in kitchen at scrap sink at pre rinse before dishwasher
✓ 1	4x2" PVC threaded bushing			
✓ 1	2" PVC IPS 90			Run vent to 3" vent above ceiling
✓ 2	2" x 3" brass nipples			
✓ 1	2" x male adapter			
✓ 1	2" IPS Ball valve			
✓ 6	1 1/2" DWV 90s			
✓ 2	1 1/2" DWV 45s			
✓ 2	1 1/2" DWV st 45s			
✓ 1	1 1/2" DWV san T			
✓ 1	1 1/2" x 1" crk T			
✓ 3	3" PVC male adapters			
✓ 1	3x 1 1/2" PVC Bushing			
✓ 1	1 1/2" Fernco			
✓ 1	4x3" PVC bushing			
✓ 1	4" PVC male adapter			
✓ 1	3" PVC long sweep 90			
✓ 3	1 1/2" copper strut clamps			
✓ 5'	1 1/2" Deep strut			
✓ 1	3x2" no hub T			
✓ 2	3" x 4" mission bands			
✓ 1	1 1/2" pro flex band			
✓ 1	1 1/2" copper desanco			
✓ 1	1 1/2" chrome temp			
✓ 30'	1 1/2" m copper			
✓ 5'	1" L copper			
✓ 5'	2" L copper			
✓ 1	1" copper x male adapt			
✓ 2	sets of column clamps			
				OTHER CHARGES
				Labor Provided
				Hours
				S.T. O.T.
				Supervision
				Foreman <u>Roger Wagner</u> 20
				Mechanics
				Trucking
				Other

Approved by [Signature]
 Customer's Representative

 A. J. Demor & Sons, Inc. Foreman



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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Plum Borough School Reconfiguration
900 Elicker Road
Plum, Pennsylvania 15239

CHANGE ORDER NUMBER: 052
INITIATION DATE: 10/08/12

OWNER:
CONSTRUCTION MANAGER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
Nello Construction
100 Houston Square, Suite 200
Canonsburg, Pennsylvania 15317

PROJECT NUMBERS: CM09-711 /
CONTRACT DATE: 04/12/2011
CONTRACT FOR: General
Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish all labor, material, equipment and supervision necessary to delete stitch welds at Detail 11 S-403.

The original Contract Sum was	\$ 14,096,400.00
Net change by previously authorized Change Orders	\$ 543,253.75
The Contract Sum prior to this Change Order was	\$ 14,639,653.75
The Contract Sum will be increased by this Change Order in the amount of	\$ -2,000.00
The new Contract Sum including this Change Order will be	\$ 14,637,653.75

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.

Russo Construction Services
CONSTRUCTION MANAGER (Firm name)
38 Boulder Drive, Pittsburgh, PA 15239

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

ADDRESS

BY (Signature)

Dennis Russo

(Typed name)

10-11-12

DATE:

ADDRESS

BY (Signature)

George Kieszek

(Typed name)

DATE:

Nello Construction

CONTRACTOR (Firm name)

100 Houston Square, Suite 200, Canonsburg, PA 15317

ADDRESS

BY (Signature)

George D. Leisure

(Typed name)

10.8.12

DATE:

Plum Borough School District

OWNER (Firm name)

900 Elicker Road, Plum PA 15239

ADDRESS

BY (Signature)

Timothy Glasspool, Superintendent

(Typed name)

DATE:



100 Houston Square
Suite 200
Canonsburg, 15317

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

PROPOSED CHANGE ORDER

No. 00069

CORRESPONDENCE NO: 00483

TITLE: Steel Credit

DATE: 9/17/2012

PROJECT: NEW PIVIK ELEMENTARY SCHOOL

GC PROJECT NO: 1724

TO: Russo Construction Services
38 Boulder Drive
Pittsburgh, PA 15239
Phone: 412-215-3023 Fax: 412-744-4475

ARCHITECT PROJECT NO: 09-2200-0576

Attn: Dennis Russo

DESCRIPTION OF PROPOSAL

We are requesting a Deduct to our Contract Sum of \$2,000.60 to use stitch weld in lieu of continuous welds at stiffener locations.

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

This work, do to the fabrication and material lead time of the cubbies will not be complete for the start of school.

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 and the cumulative consequence of all impacts can be determined.

This proposal may be withdrawn if not accepted in 15 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 all labor, material, equipemnt and supervision necessary to use stitch welds in lieu of continuous welds at stiffner locations.	1.000		(\$2,000.00)	0.00%	\$0.00	(\$2,000.00)
Subtotal:							(\$2,000.00)
Bond Cost							(\$0.60)
Total Cost:							(\$2,000.60)

Signed: _____

John Fusco

Sandy Chiochio

00277

From: John Fusco
Sent: Wednesday, November 23, 2011 10:32 AM
To: Steve Peterman; Kieszek, George
Cc: Stevan Mracna; Johnson, Mae; Ackerman, Steve; Dennis Russo; Sandy Chiochio
Subject: RE: Pivik Structural Steel--Cor#277
Attachments: W.C , Pivke.pdf

Steve,

Related to the items below the following is my review.

1. Per my initial review all kickers were provided.
2. Change was not approved
3. This is somewhat of an anomaly because DH Steel quoted a Deduct of \$1,450.00 and I issued a Change Order to Wheeling Corrugating in the amount of \$7,404.40 for the gauged pour stop. I guessing that do to the expedited submittal process we have a duplication of these items. This would be Nello's additional cost but I do not feel Nello should pass on the credit if they have to assume the additional cost.
4. DH Steel offered a credit of \$2,000.00 to use the stitch welds where approved.
5. Detail 11/S403 only occurred at the elevator and stiffeners were still required
6. Structural steel was still required

Please review and let me know if I am missing any items.

From: Steve Peterman [mailto:speterman@massarocms.com]
Sent: Friday, May 06, 2011 3:22 PM
To: Kieszek, George
Cc: Stevan Mracna; Johnson, Mae; Ackerman, Steve; Dennis Russo; John Fusco; Sandy Chiochio
Subject: Pivik Structural Steel

George,

Thru our discussions with Nello, WK Steel and the Owner's Rep, Nello has asked if changes can be made to a few different details of the overall structural steel design; the changes are as follows:

- 1) Please review all details 3, 4, 6 and 8 on S401, sheet S402 detail 1, and 2, S403 detail 3, 6 S404 detail 6 ,9,11, S405 detail 5 and 406 detail 3 . Can some or all of this bracing be eliminated by moving masonry wall anchor up or down on beam?
- 2) Please review details 7 and 9 on S401 can masonry wall anchors as shown on detail 6 be used in lieu of 6"X6"X 10 1/2" bolted angles?
- 3) Typically at the end of each slab on deck at the masonry wall a continuous angle is shown of various sizes. Can a pour stop (galvanized tin) be used in lieu of this angle?
- 4) Can stitch welds be used in lieu of continuous welds at stiffener locations (TYP)
- 5) Can stiffeners be eliminated detail 11 on S403? (Cantilever is only 5")
- 6) Please review Details 1, 2 and 3 on S405, S406 details 11 and 12, S407 details 3 and 4 . Can structural metal studs be used in lieu of tube steel?

Please let me know if you have any questions

Thank you,

Steven Peterman
Project Manager

Massaro CM Services, LLC
120 Delta Drive
Pgh PA 15238

Office: 412-963-2800
Fax: 412-599-0039
Cell: 412-589-0019

" Verba movent, exempla trahunt." (Words move people, examples lead them.)

— Latin proverb.



NELLO
CONSTRUCTION

CHANGE ORDER

No. 00001

100 Houston Square
Suite 200
Canonsburg, PA 15317

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

PROJECT: NEW PIVIK ELEMENTARY SCHOOL

DATE: 8/1/2011

TO: Attn: Edward Sobehart
Wheeling Corrugating Company
104 Molly Drive
McMurray, PA 15317
Phone: 724-941-5727 Fax: 724-941-5389

JOB: 1724
CONTRACT NO: WHEELING COF
RE: NA
Additional Material

DESCRIPTION OF CHANGE

Furnish and deliver to the jobsite the following additional material:

- *20 LF OF 20" GIRTH X 10 GA. POUR STOP
- *980 LF OF 12° GIRTH X 18 GA. POUR STOP
- *220 LF OF 13" GIRTH X 14 GA. POUR STOP
- *40 LF OF 14° GIRTH X 1 1/4 GA. POUR STOP
- *40 LF OF 11° GIRTH X 18 GA. POUR STOP
- *120 LF OF 10" GIRTH X 18 GA. POUR STOP
- *10 LF OF 10.75° GIRTH X 18 GA. POUR STOP
- *190 LF OF 8.5" GIRTH X 20 GA. POUR STOP
- *220 LF OF 10.5" GIRTH X 18 GA. POUR STOP
- *80 LF OF 8° GIRTH X 20 GA. POUR STOP
- *80 LF OF 9" GIRTH X 20 GA. POUR STOP
- *80 LF OF 5° GIRTH X 20 GA. END CLOSURE (FOR TWO-PIECE POUR STOP)

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Additional Material	1.000		\$7,404.40	0.00%	\$0.00	\$7,404.40
Subtotal:							\$7,404.40
Tax:							\$0.00
Total:							\$7,404.40

The Original Contract Sum was	\$185,110.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$185,110.00
The Contract Sum Will be Increased	\$7,404.40
The New Contract Sum Including This Change Order	\$192,514.40

Payment will be made as per the original contract terms and conditions.

ACCEPTED: PLEASE SIGN AND RETURN ONE (1) COPY FOR OUR RECORDS. THANK YOU.

Nello Construction

By: _____

George Leasure

Date: _____

8-11

Wheeling Corrugating Compan By: _____

Edward Sobehart

Date: _____



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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
 Plum Borough School Reconfiguration
 900 Elicker Road
 Plum, Pennsylvania 15239

CHANGE ORDER NUMBER: 053
INITIATION DATE: 10/08/12

OWNER:
CONSTRUCTION MANAGER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
 Nello Construction
 100 Houston Square, Suite 200
 Canonsburg, Pennsylvania 15317

PROJECT NUMBERS: CM09-711 /
CONTRACT DATE: 04/12/2011
CONTRACT FOR: General
 Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

Credit to Owner for overpayment to Duquesne Light.

The original Contract Sum was	\$ 14,096,400.00
Net change by previously authorized Change Orders	\$ 541,253.75
The Contract Sum prior to this Change Order was	\$ 14,637,653.75
The Contract Sum will be increased by this Change Order in the amount of	\$ -1,778.37
The new Contract Sum including this Change Order will be	\$ 14,635,875.38

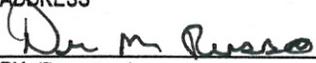
The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is .

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.

Russo Construction Services
CONSTRUCTION MANAGER (Firm name)
 38 Boulder Drive, Pittsburgh, PA 15239

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

ADDRESS

 BY (Signature)
 Dennis Russo
 (Typed name) 10-11-12
 DATE:

ADDRESS
 BY (Signature)
 George Kieszek
 (Typed name)
 DATE:

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

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


 BY (Signature)
 George D. Leisure
 (Typed name) 10-8-12
 DATE:

ADDRESS
 BY (Signature)
 Timothy Glasspool, Superintendent
 (Typed name)
 DATE:



100 Houston Square
Suite 200
Canonsburg, 15317

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

PROPOSED CHANGE ORDER
No. 00070

CORRESPONDENCE NO: 00484

TITLE: Duquesne Light Overpayment
PROJECT: NEW PIVIK ELEMENTARY SCHOOL

DATE: 9/26/2012
GC PROJECT NO: 1724

TO: Russo Construction Services
38 Boulder Drive
Pittsburgh, PA 15239
Phone: 412-215-3023 Fax: 412-744-4475

Attn: Dennis Russo

ARCHITECT PROJECT NO: 09-2200-0576

DESCRIPTION OF PROPOSAL

We are offering a deduct to our Contract Sum of \$1,778.37 for the Owners overpayment of the electrical services to Duquesne Light per final invoice received by Nello Construction.

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	Deduct for overpayment to Duquesne Light by Owner per final invoice received by Nello Construction.	1.000	l.s.	(\$1,778.37)	0.00%	\$0.00	(\$1,778.37)
Subtotal:							(\$1,778.37)
							\$0.00
Total Cost:							(\$1,778.37)

Signed: 
John Fusco



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Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Plum Borough School Reconfiguration
900 Elicker Road
Plum, Pennsylvania 15239

CHANGE ORDER NUMBER: 054
INITIATION DATE: 10/08/12

OWNER:
CONSTRUCTION MANAGER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
Nello Construction
100 Houston Square, Suite 200
Canonsburg, Pennsylvania 15317

PROJECT NUMBERS: CM09-711 /
CONTRACT DATE: 04/12/2011
CONTRACT FOR: General
Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish all labor, material, equipment and supervision necessary for emergency lighting at eleven (11) locations as required by the Plum Borough inspection.

The original Contract Sum was	\$	14,096,400.00
Net change by previously authorized Change Orders	\$	539,475.38
The Contract Sum prior to this Change Order was	\$	14,635,875.38
The Contract Sum will be increased by this Change Order in the amount of	\$	7,726.91
The new Contract Sum including this Change Order will be	\$	14,643,602.29

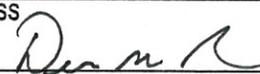
The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

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.

Russo Construction Services
CONSTRUCTION MANAGER (Firm name)
38 Boulder Drive, Pittsburgh, PA 15239

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

ADDRESS

BY (Signature)
Dennis Russo
(Typed name) **DATE:** 10-11-12

ADDRESS
BY (Signature)
George Kieszek
(Typed name) **DATE:**

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

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


BY (Signature)
George D. Leisure
(Typed name) **DATE:** 10-8-12

BY (Signature)
Timothy Glasspool, Superintendent
(Typed name) **DATE:**



PROPOSED CHANGE ORDER

No. 00066

CORRESPONDENCE NO: 00473

100 Houston Square
Suite 200
Canonsburg, 15317

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

TITLE: Emergency Lighting

DATE: 9/3/2012

PROJECT: NEW PIVIK ELEMENTARY SCHOOL

GC PROJECT NO: 1724

TO: Russo Construction Services
38 Boulder Drive
Pittsburgh, PA 15239
Phone: 412-215-3023 Fax: 412-744-4475

Attn: Dennis Russo

ARCHITECT PROJECT NO: 09-2200-0576

DESCRIPTION OF PROPOSAL

We are requesting an ADD to our Contract Sum of \$7,726.91 to install emergency lighting at 11 locations as required by Plum Borough

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

This work, do to the fabrication and material lead time of the cubbies will not be complete for the start of school.

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 and the cumulative consequence of all impacts can be determined.

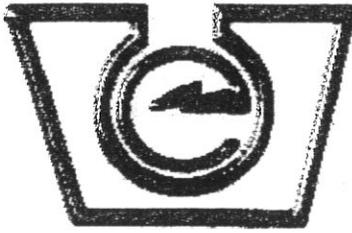
This proposal may be withdrawn if not accepted in 15 days.

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	Furnish all labor, material, equipment and supervision necessary to insall emergency lighting at n11 locations as required per the electrical Plum Borough	1.000		\$6,753.14	10.00%	\$675.31	\$7,428.45
00002	Layout and coordination	2.000	Hours	\$50.00	10.00%	\$10.00	\$110.00
Subtotal:							\$7,538.45
Bond Cost							\$188.46
Total Cost:							\$7,726.91

Signed:

John Fusco



CHANGE NOTICE

Vern's Electric Inc.

1917 Brownsville Road
 Pittsburgh, PA 15227
 Telephone: 412-881-7899
 Fax: 412-881-8510
 E-mail: vernselectric@earthlink.net
 Client Address:

CCN # 18
 Date: 8/31/2012
 Project Name: pivik
 Project Number: 1650
 Page Number: 1

Work Description

INSTALL EMEERGENCY LIGHTS

We reserve the right to correct this quote for errors and omissions.
 This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
 This price is good for acceptance within 10 days from the date of receipt.
 We request a time extension of 3 days.
 We will supply and install all materials, labor and equipment as per your instructions on <ccn>.

CCN Date: 6/3/02
 Received Date:
 Start Date:
 Due Date:
 CO Date:

Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
#12/2C MC CABLE 600V	250	857.43 M	0.00 M	214.36	0.00
3/8" BX/MC DC SS CONN	66	43.46 C	0.00 C	28.68	0.00
8x 8x 4" E-BOX NEMA1	11	26.48 E	0.00 E	291.28	0.00
TOTAL LABOR	1	0.00 E	44.00 E	0.00	44.00
GTE BALLAST	11	150.00 E	0.00 E	1,650.00	0.00
Totals				2,184.32	44.00

Summary

General Materials					2,184.32
Material Total					2,184.32
Journeyman	(44.00 Hrs @ \$64.00)				2,816.00
Foreman @ 25%	(11.00 Hrs @ \$69.00)				759.00
Subtotal					5,759.32
Overhead	(@ 10.000 %)				575.93
Markup	(@ 5.000 %)				316.76
Subtotal					6,652.01
Bonding	(@ 1.500 %)				99.78
PITTSBURGH BUSINESS TAX	(@ 0.020 %)				1.35
Final Amount					\$6,753.14