



N E L L O
CONSTRUCTION

May 15, 2012

Correspondence No. 00407

CERTIFIED MAIL
7009 2820 0001 0758 9071

Massaro Construction Management Services
120 Delta Drive
Pittsburgh, PA 15238

Attn: Mr. Steve F. Peterman

RE: NEW PIVIK ELEMENTARY SCHOOL

SUBJECT: EXECUTED CHANGE ORDER NO. 019

Dear Mr. Peterman:

Enclosed please find three (3) copies of executed Change Order No. 019.

In an effort to keep the project moving, be advised that Nello Construction signs this Change Order 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.

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

Respectfully,

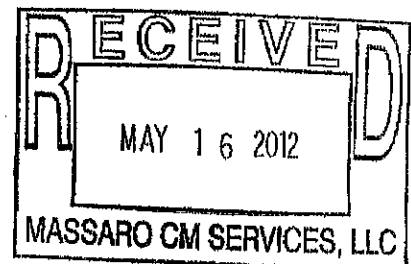
NELLO CONSTRUCTION COMPANY

George D. Leasure /RL

George D. Leasure
President

Enclosures

cc: John Fusco / Nello





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: 019
INITIATION DATE: 04/25/12

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:

Relocation of 2 exterior hose bibs, one at Room B112 and one at D108. This Change Order was generated due to the response to RFI 073.

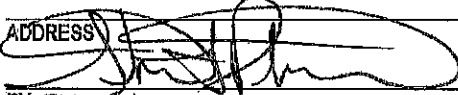
The original Contract Sum was	\$ 14,096,400.00
Net change by previously authorized Change Orders	\$ 291,981.26
The Contract Sum prior to this Change Order was	\$ 14,388,381.26
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,293.34
The new Contract Sum including this Change Order will be	\$ 14,390,674.60

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

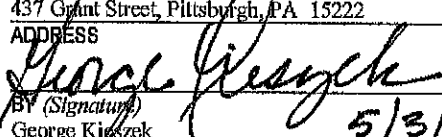
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

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

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

ADDRESS

BY (Signature)
 Steven F. Peterman
 (Typed name) DATE: 4-26-12

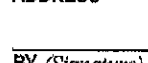
L. Robert Kimball & Associates
ARCHITECT (Firm name)
 Priek Building -- North Mezzanine
 437 Grant Street, Pittsburgh, PA 15222

ADDRESS

BY (Signature)
 George Kiszczek
 (Typed name) DATE: 5/3/12

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


BY (Signature)
 George D. Leisur
 (Typed name) DATE: 5-14-12

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. 00036

CORRESPONDENCE NO: 00385

TITLE: Relocate Wall Hydrants

DATE: 4/2/2012

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

ARCHITECT PROJECT NO: 09-2200-05
 Fax: 412-599-0039

Attn: Steve Peterman

DESCRIPTION OF PROPOSAL

We are requesting an ADD to our Contract Sum of \$2,293.34 to relocate the wall hydrants at Rooms B112 and D108 per RFI#073.

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.

This proposal may be withdrawn if not approved within 30 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	Push all labor, material, equipment and supervision necessary to relocate the wall hydrants at Rooms B112 and D108 as noted in the response to RFI#073.	1.000	L.S.	\$1,989.00	10.00%	\$198.90	\$2,187.90
00002	Layout and coordination	1.000	Hour	\$45.00	10.00%	\$4.50	\$49.50
Subtotal:							\$2,237.40
Bond Cost							\$55.94
Total Cost:							\$2,293.34

This request has been reviewed for validity, quantity and pricing and has been found to be reasonable.

Signed: _____

John Fusco



A. J. Demor & Sons, Inc.

Mechanical Contractors

2150 Eldo Road, Monroeville, PA 15146 • Phone: 412-242-8126 • Fax: 412-372-6816
One Line Street, Store #3, Throop, PA 15612 • Phone: 670-383-3878 • Fax: 670-383-3877
Website: www.ajdemor.com

EXTRA WORK ORDER NO. 010

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

ATTN: Mr. John Fusco

PROJECT: New Pivk Elementary School

AJD PROJECT # 2676

DATE: November 28, 2011
NELLO CONSTRUCTION

APR 01 2012

RECEIVED

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

Relocate wall hydrants in rooms B112 and D108 to new location as indicated in RFI #073 response dated October 21, 2011. Additional time is required for installation of these wall hydrants as a result of brick already installed at these locations.

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 nine hundred eighty-nine and 00/100 \$ 1,988.00

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
Project Manager

Accepted by: _____

Date: _____

EXTRA WORK ORDER RECAP

PROJECT: New Pivk Elementary School
 EWO # 010

DATE: November 28, 2011
 AJD PROJECT # 2876

MATERIAL	\$	308.82	
EQUIPMENT (Tax Exempt)	\$	-	
FREIGHT, OTHER DELIVERY CHARGES	\$	-	
SUBTOTAL MATERIAL & EQUIPMENT		\$	308.82
STATE SALES AND USE TAX @ 7%		\$	21.48
TOTAL MATERIAL AND EQUIPMENT WITH TAX		\$	328.30
LABOR COSTS SUMMARY		\$	1,156.88
EQUIPMENT RENTAL		\$	-
OTHER DIRECT COSTS		\$	-
SUBCONTRACTS	Insulation	\$	240.00
SUBTOTAL		\$	1,725.18
	% PROJECT OVERHEAD	\$	-
15%	% CORPORATE OVERHEAD (LESS SUBCONTRACTS)	\$	222.78
6%	% CORPORATE OVERHEAD (SUBCONTRACTS ONLY)	\$	12.00
		SUBTOTAL:	\$ 1,959.96
		PROFIT:	0.000% \$ -
		SUBTOTAL:	\$ 1,959.96
		BOND:	1.500% \$ 29.40
		B&O TAX:	0.000% \$ -
		TOTAL PRICE:	\$ 1,989.36
		ROUNDED:	\$ 1,989.00

Detail

Company: AJ Demor & Sons, Inc.
 JobName: Pivk Elementary School COR #010 [Relocation of two (2) wall hydrants]
 Material Set: Change Ord
 Labor Set: Factor #1 (MCAA)
 Run Date: 11-28-2011 @ 10:40:47
 Sort Key: By Matl Group

Matl Group	Qty	Size	Description	Unit Price	Price Total
Copper Tube L Small	40	3/4	Type L Hard Copper Tube	\$ 2.75	\$ 109.80
Copper Tube L Small	40	(SUBTOTAL)			\$ 109.80
Hanger Galv Insulation Shields	9	3x12	Galv Insulation Prot Shield	\$ 3.34	\$ 30.06
Hanger Galv Insulation Shields	9	(SUBTOTAL)			\$ 30.06
Hangers	9	3	Electro-Plated Std Clevis Hanger	\$ 11.44	\$ 102.96
Hangers	9	(SUBTOTAL)			\$ 102.96
Hangers	18	3/8	Hex Nuts	\$ 0.08	\$ 1.51
Hangers	18	(SUBTOTAL)			\$ 1.51
Hangers	9	3/8	Elec-Plat Std C-Clamp w/Locknut	\$ 4.24	\$ 38.16
	27	3/8	Galv Plated All Thread Rod	\$ 0.08	\$ 2.16
	9	3/4	C-Clamp w/Clevis	\$ -	\$ -
Hangers	45	(SUBTOTAL)			\$ 40.32
Miscellaneous	2	3/4	Plastic Wrap Pipe Markers	\$ 7.00	\$ 14.00
	18	3/8	Plain Washer	\$ 0.03	\$ 0.54
	6	3/4	Ridgid ProPress Joint	\$ -	\$ -
Miscellaneous	26	(SUBTOTAL)			\$ 14.54
Ridgid ProPress Copper Fitting	3	3/4	Ridgid ProPress Coupling	\$ 2.54	\$ 7.62
Ridgid ProPress Copper Fitting	3	(SUBTOTAL)			\$ 7.62
	150	(TOTAL)			\$ 306.82

John Fusco

From: converge@projectxnet.com
Sent: Monday, October 31, 2011 12:00 AM
To: Sandy Chiochio; John Fusco; George Kieszek; Stevan Mrazna; Steve Peterman
Cc: Mae Johnson; Dennis Russo; Steve Ackerman
Subject: RFI Closed - 073
Attachments: MCMS_Notification_RFIDetailed.pdf

RFI Closed



The following RFI has been closed.



To view additional details about this RFI, you may open the attached PDF.



To view the full RFI form in the Prolog Converge Web Client, [click here](#).

Project: Plum Borough SD - Plvk Elementary

RFI Number: 073

RFI Subject: Frost Free Hose bibs

In review of the freeze-proof wall hydrant locations shown on the plumbing drawings, there are some indicated where piping drops down and will be exposed along wall (For example rooms B112 & D 108) and others dropping inside columns (for example Rooms A 104, D 104 & C125).

RFI Question:

Highly do not recommend installing waterlines inside columns because of the potential for freezing.

Please review freeze-proof wall hydrant locations and confirm locations as to where they are to be installed.

RFI Answer:

The contractor needs to move the hose bibs for the space inside the columns to in the chase wall.

In room A 112 the contractor needs to relocate the hose bib in the chase wall at column J&19.

In room A 108 the contractor needs to relocate the hose bib in the chase wall at column V&19.

Spec section 220700 3.13 calls for the domestic cold water to be insulated