



# AIA<sup>®</sup>

# Document G701/CMa<sup>™</sup> – 1992

## Change Order - Construction Manager-Adviser Edition

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

**CHANGE ORDER NUMBER:** 023  
**INITIATION DATE:** 05/07/12

**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:

Add mixing valves per Allegheny County plumbing code.

The original Contract Sum was	\$	14,096,400.00
Net change by previously authorized Change Orders	\$	306,884.52
The Contract Sum prior to this Change Order was	\$	14,403,284.52
The Contract Sum will be increased by this Change Order in the amount of	\$	7,183.30
The new Contract Sum including this Change Order will be	\$	14,410,467.82

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

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

**ADDRESS**  
  
**BY** *(Signature)*  
Steven F. Peterman  
**(Typed name)** **DATE:** 5-7-12

**ADDRESS**  
  
**BY** *(Signature)*  
George Kieszek  
**(Typed name)** **DATE:** 5/10/12

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:** 6.1.12

**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. 00040**

CORRESPONDENCE NO: 00397

**TITLE:** Point of Use Mixing Valves

**DATE:** 4/25/2012

**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 Fax: 412-599-0039

**ARCHITECT PROJECT NO:** 09-2200-0576

Attn: Steve Peterman

**DESCRIPTION OF PROPOSAL**

We are requesting an ADD to our Contract Sum of \$7,183.30 to furnish all labor, material, equipment and supervision necessary for point of use mixing valves at locations required by Allegheny County Codes per quantities indicated on the attachment.

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 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 for point of use mixing valves as required by Allegheny County Codes.	1,000	L.S.	\$6,301.00	10.00%	\$630.10	\$6,931.10
00002	Layout and coordination	2,000	Hours	\$35.00	10.00%	\$7.00	\$77.00
<b>Subtotal:</b>							<b>\$7,008.10</b>
<b>Bond Cost</b>							<b>\$175.20</b>
<b>Total Cost:</b>							<b>\$7,183.30</b>

The pricing for the mixing valves is reasonable and is lower than the MSRP listed. These mixing valves are required by Allegheny County Plumbing Code.

Signed:   
John Fusco



# A. J. Demor & Sons, Inc.

Mechanical Contractors

2160 Eldo Road, Monroeville, PA 15146 · Phone: 412-242-6126 · Fax: 412-372-8818  
One Line Street, Store #3, Throop, PA 18512 · Phone: 570-383-3876 · Fax: 570-383-3877  
Website: www.ajdemor.com

## EXTRA WORK ORDER NO. 013

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

**DATE:** April 17, 2012

**ATTN:** Mr. John Fusco

**PROJECT:** New Pivik Elementary School

**AJD PROJECT #** 2676

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

Provide point of use mixing valves at each of the classroom sinks (CS-1). Per Allegheny County Plumbing Inspector, point of use mixing valves are to be provided in this application. Mixing valves are not indicated on the drawings. Per RFI #008 answer, "classroom sinks do not require a mixing valve if not called out on the drawings."

**EXCLUSIONS:**

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

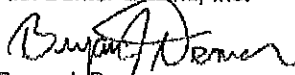
**PRICE:** Six thousand three hundred one and 00/100 \$ 6,301.00

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 15 days and is subject to escalation thereafter. An extension time of 5 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 Pivik Elementary School  
**EWO #** 013

**DATE:** April 17, 2012  
**AJD PROJECT #** 2675

MATERIAL	\$	150.00	
EQUIPMENT (Tax Exempt)	\$	1,935.00	
FREIGHT, OTHER DELIVERY CHARGES	\$	-	
<b>SUBTOTAL MATERIAL &amp; EQUIPMENT</b>		\$	2,085.00
STATE SALES AND USE TAX @ 7%		\$	145.95
<b>TOTAL MATERIAL AND EQUIPMENT WITH TAX</b>		\$	2,230.95
<b>LABOR COSTS SUMMARY</b>		\$	3,167.20
EQUIPMENT RENTAL	\$	-	
OTHER DIRECT COSTS	\$	-	
SUBCONTRACTS	\$	-	
<b>SUBTOTAL</b>		\$	5,398.14
% PROJECT OVERHEAD		\$	-
15%	% CORPORATE OVERHEAD (LESS SUBCONTRACTS)	\$	809.72
0%	% CORPORATE OVERHEAD (SUBCONTRACTS ONLY)	\$	-
		<b>SUBTOTAL:</b>	\$ 6,207.87
		<b>PROFIT:</b> 0.000%	\$ -
		<b>SUBTOTAL:</b>	\$ 6,207.87
		<b>BOND:</b> 1.500%	\$ 93.12
		<b>B&amp;O TAX:</b> 0.000%	\$ -
		<b>TOTAL PRICE:</b>	\$ 6,300.99
		<b>ROUNDED:</b>	\$ 6,301.00

### LABOR COSTS SUMMARY

PROJECT New Pivlk Elementary School  
 EWO # 013

DATE: April 17, 2012  
 A/JD PROJECT # 2875

	# Hrs.	Straight	Shift	1 1/2	2	TOTAL
GENERAL FOREMAN						\$ -
FOREMAN	40	\$ 74.00				\$ 2,960.00
SUBFOREMAN						\$ -
JOURNEYMAN						\$ -
LABORER						\$ -
TRUCK DRIVER						\$ -

TOTAL DIRECT LABORER: \$ 2,960.00

TOOL REPLACEMENT OF DIRECT LABOR @ 7% \$ 207.20

TOTAL LABOR COSTS SUMMARY \$ 3,167.20

### ITEMIZED MATERIAL & LABOR

DESCRIPTION - Material	QTY.	UNIT \$	TOTAL \$	LABOR UNIT	TOTAL M/H
Miscellaneous (Lot)	1	\$ 150.00	\$ 150.00		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
<b>DESCRIPTION - Equipment</b>					
Leonard #170-BRKT Point of Use Mixing Valve	30	\$ 58.50	\$ 1,755.00		
3/8 x 20 Chrome Lav Supply	30	\$ 6.00	\$ 180.00		
			\$ -		
			\$ -		
			\$ -	0	0
<b>Freight, Other Delivery Charges</b>			\$ -	0	0

TOTAL MATERIAL \$ 150.00

TOTAL EQUIPMENT \$ 1,935.00


TOTAL JOURNEYMAN HOURS 0

## John Fusco

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**From:** Amy Woodhall [AWoodhall@ajdemor.com]  
**Sent:** Wednesday, April 18, 2012 9:09 AM  
**To:** John Fusco  
**Cc:** Bryan Demor  
**Subject:** Pivik - EWO #2675-013  
**Attachments:** 2675-013.pdf

**Amy B. Woodhall**  
**Administrative Assistant**  
**A. J. Demor & Sons, Inc.**  
**2150 Eldo Road**  
**Monroeville, PA 15146**  
**412 856-5500 Extension 201**  
**412 372-5818 Fax**  
**[awoodhall@ajdemor.com](mailto:awoodhall@ajdemor.com)**

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