

John Fusco

From: John Fusco
Sent: Friday, October 12, 2012 10:12 AM
To: rucon26@yahoo.com
Cc: Sandy Chiocchio
Subject: Pivik Elementary School---Application for Payment #19/Cor #492
Attachments: copier@nello.net_20121012_090518.pdf

Tracking:	Recipient	Delivery
	rucon26@yahoo.com Sandy Chiocchio	Delivered: 10/12/2012 10:12 AM

Dennis,

We are sending attached a copy of Applicator for Payment No. 019.

Hard copies will be sent fedex to you today.

Please feel free to contact me if you have any questions or require any additional information.

Respectfully,

John J. Fusco
Senior Project Manger

Nello Construction
100 Houston Square
Suite 200
Canonsburg, Pa. 15317

Phone 724-746-1900 EXT 109
Fax 724-746-7032

[e-mail---fusco@nelloconstruction.com](mailto:john.fusco@nelloconstruction.com)



AIA® Document G732™ - 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: PLUM BOROUGH SCHOOL DISTRICT	PROJECT: NEW PIVK ELEMENTARY SCHOOL	APPLICATION NO: # 19	DISTRIBUTION TO: OWNER
900 ELECKER ROAD	SCHOOL ROAD	PERIOD TO: 9/30/2012	CONSTRUCTION MANAGER
FROM: GFTO INC. d/b/a NELLO CONSTRUCTION CO VIA CONSTRUCTION	MANAGER: MASSARO CM SERVICES LLC	CONTRACT DATE: 4/12/2011	ARCHITECT
CONTRACTOR: 100 HOUSTON SQUARE	CDI ARCHITECTS GROUP LLC	PROJECT NOS: /	CONTRACTOR
CANONSBURG, PA 15317	dba L.R. KIMBALL ARCHITECTURES		FIELD
CONTRACT FOR: GENERAL CONSTRUCTION VIA ARCHITECT:			OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM: \$ 14,096,400.00
 2. NET CHANGES IN THE WORK: \$ 547,202.29
 3. CONTRACT SUM TO DATE (Line 1 ± 2): \$ 14,643,602.29
 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703): \$ 14,582,224.06
 5. RETAINAGE:
 - a. % of Completed Work: 0.00
(Column D + E on G703)
 - b. % of Stored Material: 0.00
(Column F on G703)
- Total Retainage (Lines 5a + 5b, or Total in Column I on G703): \$ 0.00
6. TOTAL EARNED LESS RETAINAGE: \$ 14,582,224.06
(Line 4 minus Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: 14,267,642.23
(Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE: \$ 314,581.83
 9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$ 61,378.23
(Line 3 minus Line 6)

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 604,440.32	\$ -626,375.59
Total approved this month, including Construction Change Directives	\$ 91,777.93	\$ -3,778.37
	\$ 613,618.25	\$ -66,415.96
NET CHANGES IN THE WORK	\$ 547,202.29	\$ -66,415.96

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature]
By: [Signature] Date: 10-12-12

State of: PENNSYLVANIA
County of: WASHINGTON

Subscribed and sworn to before me this 12 day of October, 2012
Notary Public: [Signature]
My Commission Expires: [Signature]

CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 314,581.83
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER: MASSARO CM SERVICES LLC
By: [Signature] Date: [Signature]

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.) ARCH. GROUP dba KIMBALL-ARCH.
By: [Signature] Date: [Signature]



AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)					% (G ÷ C)		
001	BONDS	111,976.75	111,976.75				111,976.75	100.00		
002	GENERAL REQUIREMENTS	422,503.93	422,503.93				422,503.93	100.00		
003	TEMP SITE FENCE	6,870.00	6,870.00				6,870.00	100.00		
004	CLOSEOUT DOCUMENTS	9,850.00		7,880.00			7,880.00	80.00	1,970.00	
005	SITE DEMOLITION	10,450.00	10,450.00				10,450.00	100.00		
006	CLEARING&GRUBBING	52,250.00	52,250.00				52,250.00	100.00		
007	STRIP TOPSOIL	62,700.00	62,700.00				62,700.00	100.00		
008	EROSION CONTROL	54,340.00	54,340.00				54,340.00	100.00		
009	GRAVEL RD TO WELL	15,675.00	15,675.00				15,675.00	100.00		
010	BULK CUT FILL	663,575.00	663,575.00				663,575.00	100.00		
011	RESPREAD TOPSOIL	20,900.00	20,900.00				20,900.00	100.00		
012	SLOPE SEEDING/MATTG	50,369.00	40,295.20	5,036.90			45,332.10	90.00	5,036.90	
013	SITE WATERFIRE	93,214.00	93,214.00				93,214.00	100.00		
014	SITE GAS	24,662.00	24,662.00				24,662.00	100.00		
015	SITE STORM	194,579.00	194,579.00				194,579.00	100.00		
016	SITE SANITARY	30,514.00	30,514.00				30,514.00	100.00		
017	EXC.BK/FILL CURB/M/LKS	15,048.00	15,048.00				15,048.00	100.00		
018	FTG EXC/BK/FUDRNS	35,844.00	35,844.00				35,844.00	100.00		
019	CM TRAILER AREA	15,571.00	15,571.00				15,571.00	100.00		
020	EXC.LOWER PRK LOT 012	10,450.00	10,450.00				10,450.00	100.00		
021	ASPHALT PVG RDWYS	193,848.00	193,848.00				193,848.00	100.00		
022	ASPHALT PVG PRKG	129,235.00	129,235.00				129,235.00	100.00		
023	LINE STRIPPING	1,338.00	1,338.00				1,338.00	100.00		
024	WHEEL STOPS	157.00	157.00				157.00	100.00		
025	ASPHALT CURBS	8,047.00	8,047.00				8,047.00	100.00		

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 APPLICATION DATE: 9/30/2012
 PERIOD TO: 11-1724
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			(D + E)	THIS PERIOD				
026	CHLINK FENCE&GATES	33,609.00	33,609.00			33,609.00	100.00	
027	VEHICULAR GATE	2,339.00	2,339.00			2,339.00	100.00	
028	FINE GRADE & SEEDG	45,249.00	45,249.00			45,249.00	100.00	
029	PLANTS & SHRUBS	107,844.00	107,844.00			107,844.00	100.00	
030	GRAVEL SURFACING	2,613.00	2,613.00			2,613.00	100.00	
031	LAWN MAINTENANCE	1,045.00						1,045.00
032	REBAR CONC A	17,645.00	17,645.00			17,645.00	100.00	
033	REBAR CONC B	9,360.00	9,360.00			9,360.00	100.00	
034	REBAR CONC C	11,993.00	11,993.00			11,993.00	100.00	
035	REBAR CONC D	9,360.00	9,360.00			9,360.00	100.00	
036	REBAR MASONRY	26,020.00	26,020.00			26,020.00	100.00	
037	INSTL REBAR CONC.	27,617.00	27,617.00			27,617.00	100.00	
038	CONC. SIDEWALKS	68,931.00	68,931.00			68,931.00	100.00	
039	CONC. DEEP CURBS	40,561.00	40,561.00			40,561.00	100.00	
040	CONC. PAD 2/L511	2,193.00	2,193.00			2,193.00	100.00	
041	CONC. FROST ENTRY SLAB	14,603.00	14,603.00			14,603.00	100.00	
042	CONC. EXT. SIGN FTG	1,031.00	1,031.00			1,031.00	100.00	
043	CONC. @PIPE BOLLARDS	1,763.00	1,763.00			1,763.00	100.00	
044	CONC. ELEVATOR PIT	6,418.00	6,418.00			6,418.00	100.00	
045	CONC. METL PAN STRS	3,815.00	3,815.00			3,815.00	100.00	
046	CONC. FTGS & PIERS"A"	75,002.00	75,002.00			75,002.00	100.00	
047	CONC. S.O.G."A"	111,072.00	111,072.00			111,072.00	100.00	
048	CONC. S.O.D."A"	41,312.00	41,312.00			41,312.00	100.00	
049	CONC. FTG & PIERS"B"	47,135.00	47,135.00			47,135.00	100.00	
050	CONC. S.O.T.G."B"	50,882.00	50,882.00			50,882.00	100.00	

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Continuation Sheet

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APPLICATION NO: 11-T72400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
051	CONC.S.O.D. "B"	40,446.00	40,446.00			40,446.00	100.00	
052	CONC.FTGS & PIERS"C"	61,844.00	61,844.00			61,844.00	100.00	
053	CONC.S.O.G. "C"	76,390.00	76,390.00			76,390.00	100.00	
054	CONC.S.O.D. "C"	19,508.00	19,508.00			19,508.00	100.00	
055	CONC.FTGS & PIERS "D"	37,045.00	37,045.00			37,045.00	100.00	
056	CONC.S.O.G. "D"	48,970.00	48,970.00			48,970.00	100.00	
057	CONC.S.O.D. "D"	40,600.00	40,600.00			40,600.00	100.00	
058	CMU TO GRADE A	57,182.00	57,182.00			57,182.00	100.00	
059	CMU TO GRADE B	41,006.00	41,006.00			41,006.00	100.00	
060	CMU TO GRADE C	39,501.00	39,501.00			39,501.00	100.00	
061	CMU TO GRADE D	50,411.00	50,411.00			50,411.00	100.00	
062	INT.MASONRY A	300,960.00	300,960.00			300,960.00	100.00	
063	INT.MASONRY B	131,670.00	131,670.00			131,670.00	100.00	
064	INT.MASONRY C	235,125.00	235,125.00			235,125.00	100.00	
065	INT.MASONRY D	115,995.00	115,995.00			115,995.00	100.00	
066	EXT.MASON/VENEER A	158,088.00	158,088.00			158,088.00	100.00	
067	EXT.MASON/VENEER B	217,762.00	217,762.00			217,762.00	100.00	
068	EXT.MASON/VENEER C	138,933.00	138,933.00			138,933.00	100.00	
069	EXT.MASON/VENEER D	217,762.00	217,762.00			217,762.00	100.00	
070	MASONRY ACCESSY A	12,540.00	12,540.00			12,540.00	100.00	
071	MASONRY ACCESSY B	9,719.00	9,719.00			9,719.00	100.00	
072	MAONSRY ACCESSY C	10,241.00	10,241.00			10,241.00	100.00	
073	MASONRY ACCESSY D	9,301.00	9,301.00			9,301.00	100.00	
074	MASONRY COATING	4,180.00	4,180.00			4,180.00	100.00	
075	STRUCT-STL-A	195,971.00	195,971.00			195,971.00	100.00	

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Continuation Sheet

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+P)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			D + E	THIS PERIOD					
076	STRUCT STL - B	298,099.00	298,099.00			298,099.00	100.00		
077	STRUCT STL - C	198,731.00	198,731.00			198,731.00	100.00		
078	STRUCT STL - D	295,338.00	295,338.00			295,338.00	100.00		
079	STEEL JOISTS - A	6,740.00	6,740.00			6,740.00	100.00		
080	STEEL JOISTS - B	19,907.00	19,907.00			19,907.00	100.00		
081	STEEL JOISTS - C	6,740.00	6,740.00			6,740.00	100.00		
082	STEEL JOISTS - D	19,907.00	19,907.00			19,907.00	100.00		
083	STEEL DECK - A	15,727.00	15,727.00			15,727.00	100.00		
084	STEEL DECK - B	46,450.00	46,450.00			46,450.00	100.00		
085	STEEL DECK - C	15,727.00	15,727.00			15,727.00	100.00		
086	STEEL DECK - D	46,450.00	46,450.00			46,450.00	100.00		
087	ERECTOR - A	38,548.00	38,548.00			38,548.00	100.00		
088	ERECTOR - B	58,639.00	58,639.00			58,639.00	100.00		
089	ERECTOR - C	39,090.32	39,090.32			39,090.32	100.00		
090	ERECTOR - D	58,093.00	58,093.00			58,093.00	100.00		
091	MISC.METAL-A	1,030.00	1,030.00			1,030.00	100.00		
092	MISC.METAL-C	3,609.00	3,609.00			3,609.00	100.00		
093	METAL STAIRS-A	5,674.00	5,674.00			5,674.00	100.00		
094	METAL STAIRS-B	5,715.00	5,715.00			5,715.00	100.00		
095	METAL STAIRS-C	5,932.00	5,932.00			5,932.00	100.00		
096	METAL STAIRS-D	5,715.00	5,715.00			5,715.00	100.00		
097	RAILINGS-A	5,383.00	5,383.00			5,383.00	100.00		
098	RAILINGS-B	5,552.00	5,552.00			5,552.00	100.00		
099	RAILINGS-C	4,338.00	4,338.00			4,338.00	100.00		
100	RAILINGS-D	4,507.00	4,507.00			4,507.00	100.00		

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+B+E)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
101	ROOF BLOCKING-A	17,481.00	17,481.00			17,481.00	100.00	
102	INT.BLOCKING-A	2,750.00	2,750.00			2,750.00	100.00	
103	ROOF BLOCKING-B	11,210.00	11,210.00			11,210.00	100.00	
104	ROOF BLOCKING-C	11,900.00	11,900.00			11,900.00	100.00	
105	INT.BLOCKING-C	3,736.00	3,736.00			3,736.00	100.00	
106	ROOF BLOCKING-D	11,262.00	11,262.00			11,262.00	100.00	
107	METAL PANEL-MAT	156,750.00	156,750.00			156,750.00	100.00	
108	METAL PNL FLASHING	5,225.00	5,225.00			5,225.00	100.00	
109	MTL PNL EXTRUSIONS	10,450.00	10,450.00			10,450.00	100.00	
110	METAL PANELS-LAB	52,250.00	52,250.00			52,250.00	100.00	
112	ROOFING-A	206,309.00	206,309.00			206,309.00	100.00	
113	ROOFING-B	93,000.00	93,000.00			93,000.00	100.00	
114	ROOFING-C	142,706.00	142,706.00			142,706.00	100.00	
115	ROOFING-D	104,317.00	104,317.00			104,317.00	100.00	
116	SHEET MTL "A"	19,563.00	19,563.00			19,563.00	100.00	
117	SHEET MTL "B"	8,819.00	8,819.00			8,819.00	100.00	
118	SHEET MTL "C"	13,532.00	13,532.00			13,532.00	100.00	
119	SHEET MTL "D"	8,768.00	8,768.00			8,768.00	100.00	
120	ROOF HATCH ASSEM.	11,176.00	11,176.00			11,176.00	100.00	
121	ROOF WARRANTIES	1,045.00	1,045.00			1,045.00	100.00	
122	JOINT SEALANTS	23,816.00	23,816.00			23,816.00	100.00	
123	H M FRAMES "A"	6,097.00	6,097.00			6,097.00	100.00	
124	H M FRAMES "B"	3,249.00	3,249.00			3,249.00	100.00	
125	H M FRAMES "C"	3,249.00	3,249.00			3,249.00	100.00	
126	H M FRAMES "D"	2,846.00	2,846.00			2,846.00	100.00	

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: 11-1724
 ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
127	MTL.DRS & HDW "A"	2,614.00	2,614.00			2,614.00	100.00		
128	MTL.DRS & HDW "C"	3,920.00	3,920.00			3,920.00	100.00		
129	WOOD DRS&HDW "A"	55,272.00	55,272.00			55,272.00	100.00		
130	WOOD DRS&HDW "B"	30,034.00	30,034.00			30,034.00	100.00		
131	WOOD DRS&HDW "C"	25,445.00	25,445.00			25,445.00	100.00		
132	WOOD DRS&HDW "D"	26,592.00	26,592.00			26,592.00	100.00		
133	ALUM.FRP HDWARE	17,099.00	17,099.00			17,099.00	100.00		
134	SET H.M. FRMS-A	8,657.00	8,657.00			8,657.00	100.00		
135	SET H.M. FRMS-B	4,722.00	4,722.00			4,722.00	100.00		
136	SET H.M. FRMS-C	4,722.00	4,722.00			4,722.00	100.00		
137	SET H.M. FRMS-D	4,131.00	4,131.00			4,131.00	100.00		
138	SET H.M. DOORS-A	393.00	393.00			393.00	100.00		
139	SET H.M. DOORS-C	590.00	590.00			590.00	100.00		
140	SET WOOD DOORS-A	9,247.00	9,247.00			9,247.00	100.00		
141	SET WOOD DOORS-B	5,115.00	5,115.00			5,115.00	100.00		
142	SET WOOD DOORS-C	4,329.00	4,329.00			4,329.00	100.00		
143	SET WOOD DOORS-D	4,526.00	4,526.00			4,526.00	100.00		
144	FRP DRS & FRMS "A"	8,883.00	8,883.00			8,883.00	100.00		
145	FRP DRS & FRMS "C"	5,748.00	5,748.00			5,748.00	100.00		
146	ALUM.ENT/STOREFRNT"A"	49,115.00	49,115.00			49,115.00	100.00		
147	ALUM.ENT/STOREFRNT"B"	4,180.00	4,180.00			4,180.00	100.00		
148	ALUM.ENT/STOREFRNT"C"	21,945.00	21,945.00			21,945.00	100.00		
149	ALUM.ENT/STOREFRNT"D"	4,180.00	4,180.00			4,180.00	100.00		
150	STR.POLYCARB PNLS-A	16,720.00	16,720.00			16,720.00	100.00		
151	ALUM.WINDOWS-A	38,404.00	38,404.00			38,404.00	100.00		

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Continuation Sheet


AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: 11-1724
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O K E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
152	ALUM. WINDOWS-B	89,609.00	89,609.00				89,609.00	100.00		
153	ALUM. WINDOWS-C	38,404.00	38,404.00				38,404.00	100.00		
154	ALUM. WINDOWS-D	89,609.00	89,609.00				89,609.00	100.00		
155	GLASS GLAZING-A	4,180.00	4,180.00				4,180.00	100.00		
156	GLASS GLAZING-B	2,090.00	2,090.00				2,090.00	100.00		
157	GLASS GLAZING-C	4,180.00	4,180.00				4,180.00	100.00		
158	GLASS GLAZING-D	2,090.00	2,090.00				2,090.00	100.00		
159	ALUM. WARRANTIES O H COILING GRILLES	1,045.00		1,045.00			1,045.00	100.00		
160	G.F. MTL FRMS MOB	14,630.00	14,630.00				14,630.00	100.00		
161	C F MTL FRMS ENGRING	6,270.00	6,270.00				6,270.00	100.00		
162	G.FRC -A	2,090.00	2,090.00				2,090.00	100.00		
163	G.FRC -B	5,225.00	5,225.00				5,225.00	100.00		
164	G.FRC -D	4,180.00	4,180.00				4,180.00	100.00		
165	C F MTL FRMING -A	2,090.00	2,090.00				2,090.00	100.00		
166	C F MTL FRMING -B	15,048.00	15,048.00				15,048.00	100.00		
167	C F MTL FRMING -C	4,807.00	4,807.00				4,807.00	100.00		
168	C F MTL FRMING -D	12,958.00	12,958.00				12,958.00	100.00		
169	EXT SHEATHING -A	4,807.00	4,807.00				4,807.00	100.00		
170	EXT SHEATHING -C	6,270.00	6,270.00				6,270.00	100.00		
171	INSULATION -A	4,180.00	4,180.00				4,180.00	100.00		
172	INSULATION -C	6,270.00	6,270.00				6,270.00	100.00		
173	DAFS - A	2,090.00	2,090.00				2,090.00	100.00		
174	DAFS - C	4,703.00	4,703.00				4,703.00	100.00		
175	MTL FRAMING -A	4,703.00	4,703.00				4,703.00	100.00		
176		46,503.00	46,503.00				46,503.00	100.00		

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Continuation Sheet

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 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11-T1240019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
177	MTL FRAMING-B	6,531.00	6,531.00			6,531.00	100.00	
178	MTL FRAMING-C	11,495.00	11,495.00			11,495.00	100.00	
179	MTL FRAMING-D	6,531.00	6,531.00			6,531.00	100.00	
180	DRYWALL-A	29,783.00	29,783.00			29,783.00	100.00	
181	DRYWALL-B	5,225.00	5,225.00			5,225.00	100.00	
182	DRYWALL-C	9,928.00	9,928.00			9,928.00	100.00	
183	DRYWALL-D	5,225.00	5,225.00			5,225.00	100.00	
184	FINISH DRYWALL-A	12,227.00	12,227.00			12,227.00	100.00	
185	FINISH DRYWALL-B	2,142.00	2,142.00			2,142.00	100.00	
186	FINISH DRYWALL-C	4,389.00	4,389.00			4,389.00	100.00	
187	FINISH DRYWALL-D	2,142.00	2,142.00			2,142.00	100.00	
188	GRFG-A	7,315.00	7,315.00			7,315.00	100.00	
189	GRFG-B	2,090.00	2,090.00			2,090.00	100.00	
190	GRFG-C	5,225.00	5,225.00			5,225.00	100.00	
191	GRFG-D	6,270.00	6,270.00			6,270.00	100.00	
192	ACT GRID-A	18,810.00	18,810.00			18,810.00	100.00	
193	ACT GRID-B	15,675.00	15,675.00			15,675.00	100.00	
194	ACT GRID-C	13,585.00	13,585.00			13,585.00	100.00	
195	ACT GRID-D	15,675.00	15,675.00			15,675.00	100.00	
196	ACT TILE-A	16,720.00	16,720.00			16,720.00	100.00	
197	ACT TILE-B	18,810.00	18,810.00			18,810.00	100.00	
198	ACT TILE-C	13,585.00	13,585.00			13,585.00	100.00	
199	ACT TILE-D	17,765.00	17,765.00			17,765.00	100.00	
200	ACT PANELS-A	7,315.00	7,315.00			7,315.00	100.00	
201	ACT PANELS-C	2,090.00	2,090.00			2,090.00	100.00	

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Continuation Sheet

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: 11-1724
 ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
202	CERAMIC TILE - A	11,963.00	11,963.00				11,963.00	100.00		
203	CERAMIC TILE - B	4,282.00	4,282.00				4,282.00	100.00		
204	CERAMIC TILE - C	16,148.00	16,148.00				16,148.00	100.00		
205	TERRAZZO FLR - A	59,169.00	59,169.00				59,169.00	100.00		
206	TERRAZZO FLR - C	1,442.00	1,442.00				1,442.00	100.00		
207	WOOD FLOORING	51,304.00	51,304.00				51,304.00	100.00		
208	WOOD FLOOR BASE	2,174.00	2,174.00				2,174.00	100.00		
209	WOOD FLR GAME LINES	836.00	836.00		549.00		836.00	100.00		
210	WOOD FLR WARRANTY	549.00					549.00	100.00		
211	RESINOUS FLRNG	25,080.00	25,080.00				25,080.00	100.00		
212	RESIL BASE & ACCSY - A	8,411.00	8,411.00				8,411.00	100.00		
213	RESIL BASE & ACCSY - B	6,775.00	6,775.00				6,775.00	100.00		
214	RESIL BASE & ACCSY - C	5,193.00	5,193.00				5,193.00	100.00		
215	RESIL BASE & ACCSY - D	6,896.00	6,896.00				6,896.00	100.00		
216	RESIL FLOORING - A	13,781.00	13,781.00				13,781.00	100.00		
217	RESIL FLOORING - B	23,900.00	23,900.00				23,900.00	100.00		
218	RESIL FLOORING - C	12,526.00	12,526.00				12,526.00	100.00		
219	RESIL FLOORING - D	19,510.00	19,510.00				19,510.00	100.00		
220	CARPET - A	22,137.00	22,137.00				22,137.00	100.00		
221	PAINTING - A	31,402.00	31,402.00				31,402.00	100.00		
222	PAINTING - B	15,727.00	15,727.00				15,727.00	100.00		
223	PAINTING - C	15,675.00	15,675.00				15,675.00	100.00		
224	PAINTING - D	17,399.00	17,399.00				17,399.00	100.00		
225	PAINTING EXTERIOR	1,306.00	1,306.00				1,306.00	100.00		
226	VISUAL DISPLAY BRDS	27,693.00	27,693.00				27,693.00	100.00		

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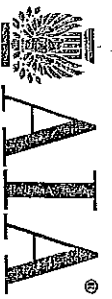
Continuation Sheet

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
227	DISPLAY CASES	35,008.00	35,008.00			35,008.00	100.00	
228	PROJECT SIGNS	402.00	402.00			402.00	100.00	
229	SIGNAGE - A	2,094.00	2,094.00			2,094.00	100.00	
230	SIGNAGE - B	1,086.00	1,086.00			1,086.00	100.00	
231	SIGNAGE - C	1,164.00	1,164.00			1,164.00	100.00	
232	SIGNAGE - D	970.00	970.00			970.00	100.00	
233	METAL LETTERS.	8,747.00	8,747.00			8,747.00	100.00	
234	TRAFFIC SIGNAGE	3,626.00	3,626.00			3,626.00	100.00	
235	PLAQUE	1,348.00						1,348.00
236	TOILET ACCESSRY	18,377.00	18,377.00			18,377.00	100.00	
237	INSTL TOILET ACCESSRY	2,290.00	2,290.00			2,290.00	100.00	
238	TOILET PARTITIONS	17,274.00	17,274.00			17,274.00	100.00	
239	INSTL TOILET PARTS.	4,580.00	4,580.00			4,580.00	100.00	
240	CUBICAL CURTAINS	1,429.00	1,429.00			1,429.00	100.00	
241	ENTRANCE MATS	5,393.00	5,393.00			5,393.00	100.00	
242	FIRE EXT/CABINETS	3,868.00	3,868.00			3,868.00	100.00	
243	LOCKERS	1,146.00	1,146.00			1,146.00	100.00	
244	MAIL BOXES	5,105.00	5,105.00			5,105.00	100.00	
245	FLAG POLE	4,218.00	4,218.00			4,218.00	100.00	
246	PROJECTION SCRNS	10,013.00	10,013.00			10,013.00	100.00	
247	FS1 WALK-IN FREEZER	21,832.00	21,832.00			21,832.00	100.00	
248	FS3 SHELVING	5,349.00	5,349.00			5,349.00	100.00	
249	FS4 DUNNAGE RACK	390.00	390.00			390.00	100.00	
250	FS5 WORKCOUNTER	727.00	727.00			727.00	100.00	
251	FS6 UTILITY CART	2,021.00	2,021.00			2,021.00	100.00	

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APPLICATION NO: 11-17240019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
252	FS8 WORK TABLE	4,590.00	4,590.00				4,590.00	100.00		
253	FS9 UTENSIL RACK	1,150.00	1,150.00				1,150.00	100.00		
254	FS10 POWER POLE	14,932.00	14,932.00				14,932.00	100.00		
255	FS11 RACK	1,065.00	1,065.00				1,065.00	100.00		
256	FS13 PREP TBL/SINK	4,823.00	4,823.00				4,823.00	100.00		
257	FS14 WALL SHELF	459.00	459.00				459.00	100.00		
258	FS16 HAND SINK	538.00	538.00				538.00	100.00		
259	FS19 MIXER	8,410.00	8,410.00				8,410.00	100.00		
260	FS20-WORK TABLE	1,217.00	1,217.00				1,217.00	100.00		
261	FS21 WORK TABLE	2,073.00	2,073.00				2,073.00	100.00		
262	FS22 MICROWAVE	752.00	752.00				752.00	100.00		
263	FS23 POWER POLE	4,977.00	4,977.00				4,977.00	100.00		
264	FS24 HOT PLATE	4,266.00	4,266.00				4,266.00	100.00		
265	FS25 KETTLE	9,906.00	9,906.00				9,906.00	100.00		
266	FS26 CONNECTION OVEN	9,825.00	9,825.00				9,825.00	100.00		
267	FS27 COMBI OVEN	31,090.00	31,090.00				31,090.00	100.00		
268	FS28 VENTILATOR	14,351.00	14,351.00				14,351.00	100.00		
269	FS29 FIRE SUPPRESS SYS	2,419.00	2,419.00				2,419.00	100.00		
270	FS30 HOT FOOD HOLDG	2,674.00	2,674.00				2,674.00	100.00		
271	FS31 BUN PAN	1,488.00	1,488.00				1,488.00	100.00		
272	FS34 HOT ROOF HOLDG	6,950.00	6,950.00				6,950.00	100.00		
273	FS35 REFRIGERATOR	16,878.00	16,878.00				16,878.00	100.00		
274	FS36 WORK TABLE	1,260.00	1,260.00				1,260.00	100.00		
275	FS37 HAND SINK	792.00	792.00				792.00	100.00		
276	FS38 FREEZER	5,231.00	5,231.00				5,231.00	100.00		

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 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
277	FS40 UTILITY CART	766.00	766.00				766.00	100.00		
278	FS41 MILK CABINET	4,150.00	4,150.00				4,150.00	100.00		
279	FS42 TRAY DISPENSER	5,681.00	5,681.00				5,681.00	100.00		
280	FS43 SERVING COUNTER	28,658.00	28,658.00				28,658.00	100.00		
281	FS44 DROP IN UNIT	4,407.00	4,407.00				4,407.00	100.00		
282	FS45 FROST TOP	3,988.00	3,988.00				3,988.00	100.00		
283	FS46 HEAT LAMP	3,006.00	3,006.00				3,006.00	100.00		
284	FS47 ICE CREAM DISP	4,306.00	4,306.00				4,306.00	100.00		
285	FS49 CONDIMENT CTRER	4,598.00	4,598.00				4,598.00	100.00		
286	FS50 REFG COLD PAN	2,098.00	2,098.00				2,098.00	100.00		
287	FS64 SOILED DISH TABLE	4,724.00	4,724.00				4,724.00	100.00		
288	FS55 DISH WASHER	18,302.00	18,302.00				18,302.00	100.00		
289	FS56 CLEAN DISH TABLE	2,971.00	2,971.00				2,971.00	100.00		
290	FS57 HOSE REEL	1,019.00	1,019.00				1,019.00	100.00		
291	FS58 POT/PAN RACK	789.00	789.00				789.00	100.00		
292	FS59 SCULLERY SINK	4,143.00	4,143.00				4,143.00	100.00		
293	FS60 WASH/DRYER	1,254.00	1,254.00				1,254.00	100.00		
294	FS63 S/S ENCLOSURE	608.00	608.00				608.00	100.00		
295	SET F S EQUIPMENT	5,434.00	5,434.00				5,434.00	100.00		
296	FS EQ STARTUP/TRINING	627.00	627.00				627.00	100.00		
297	FS EQ MANUAL/WARRANTY	535.00	535.00				535.00	100.00		
298	FS EQ SUBMITTALS	1,306.00	1,306.00				1,306.00	100.00		
299	BASKETBALL EQUIP-M	22,377.00	22,377.00				22,377.00	100.00		
300	BASKETBALL EQUIP-L	5,960.00	5,960.00				5,960.00	100.00		
301	DIVIDER CURTAIN-M	4,492.00	4,492.00				4,492.00	100.00		

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 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
302	DIVIDER CURTAIN-L	2,048.00	2,048.00				2,048.00	100.00		
303	VOLLEYBALL-EQ-M	1,370.00	1,370.00				1,370.00	100.00		
304	VOLLEYBALL EQ-L	94.00	84.60	9.40			94.00	100.00		
305	WALL PADS - M	9,605.00	9,605.00				9,605.00	100.00		
306	WALL PADS - L	2,384.00	2,384.00				2,384.00	100.00		
307	PHYSICAL ED EQ-MAT	160.00	160.00				160.00	100.00		
308	PHYSICAL ED EQ-LAB	99.00	99.00				99.00	100.00		
309	EXT BASKETBALL EQ-M	1,940.00	1,940.00				1,940.00	100.00		
310	EXT BASKETBALL EQ-L	1,489.00	1,489.00				1,489.00	100.00		
311	BLEACHERS-MAT	9,520.00	9,520.00				9,520.00	100.00		
312	BLEACHERS-LAB	1,868.00	1,868.00				1,868.00	100.00		
313	SCOREBOARDS-MAT	4,624.00	4,624.00				4,624.00	100.00		
314	SCOREBOARDS-LAB	556.00	556.00				556.00	100.00		
315	GYM EQ START-UP	1,250.00	1,250.00				1,250.00	100.00		
316	VOLLEYBALL SLEEVES	180.00	180.00				180.00	100.00		
317	WINDOW SHADES-A	5,288.00	2,644.00	2,644.00			5,288.00	100.00		
318	WINDOW SHADES-B	8,015.00	4,007.50	4,007.50			8,015.00	100.00		
319	WINDOW SHADES-C	3,626.00	1,813.00	1,813.00			3,626.00	100.00		
320	WINDOW SHADES-D	7,691.00	3,845.50	3,845.50			7,691.00	100.00		
321	MFG CASEWORK SBMITTLES	5,434.00	5,434.00				5,434.00	100.00		
322	FIN CARP A117 DESK	9,144.00	9,144.00				9,144.00	100.00		
323	FIN CARP A117 DESK-L	1,359.00	1,359.00				1,359.00	100.00		
324	WINDOW STOOLS A-MAT	3,658.00	3,658.00				3,658.00	100.00		
325	WINDOW STOOLS A-LAB	627.00	627.00				627.00	100.00		
326	WINDOW STOOLS B-MAT	7,315.00	7,315.00				7,315.00	100.00		

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Continuation Sheet

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
327	WINDOW STOOLS B-LAB	1,254.00	1,254.00				1,254.00	100.00	
328	WINDOW STOOL C-MAT	2,717.00	2,717.00				2,717.00	100.00	
329	WINDOW STOOL C-LAB	486.00	486.00				486.00	100.00	
330	WINDOW STOOL D-MAT	3,658.00	3,658.00				3,658.00	100.00	
331	WINDOW STOOL D-LAB	627.00	627.00				627.00	100.00	
332	PLAS LAM CASEWK-A	21,423.00	21,423.00				21,423.00	100.00	
333	PLAS LAM TOPS-A	4,232.00	4,232.00				4,232.00	100.00	
334	PLAS LAM INSTL-A	9,719.00	9,719.00				9,719.00	100.00	
335	PLAS LAM CASEWK-B	52,250.00	52,250.00				52,250.00	100.00	
336	PLAS LAM TOPS-B	3,344.00	3,344.00				3,344.00	100.00	
337	PLAS LAM INSTL-B	22,990.00	22,990.00				22,990.00	100.00	
338	PLAS LAM CASEWK-C	1,881.00	1,881.00				1,881.00	100.00	
339	PLAS LAM TOPS-C	298.00	298.00				298.00	100.00	
340	PLAS LAM INSTL-C	1,123.00	1,123.00				1,123.00	100.00	
341	PLAS LAM CASEWK-D	52,250.00	52,250.00				52,250.00	100.00	
342	PLAS LAM TOPS-D	2,351.00	2,351.00				2,351.00	100.00	
343	PLAS LAM INSTL-D	22,990.00	22,990.00				22,990.00	100.00	
344	MUSIC ED CASEWK	2,090.00	2,090.00				2,090.00	100.00	
345	MUSIC ED CSWK-INSTL	627.00	627.00				627.00	100.00	
346	LIB CASEWK TABLES	4,520.00	4,520.00				4,520.00	100.00	
347	LIB CASEWK SEATG	4,703.00	4,703.00				4,703.00	100.00	
348	LIB CASEWK TECH	10,973.00	10,973.00				10,973.00	100.00	
349	LIB CASEWK SHLVG	18,288.00	18,288.00				18,288.00	100.00	
350	LIB CASEWK INSTL	4,389.00	4,169.55		219.45		4,389.00	100.00	
351	LOBBY BENCH	1,904.00	1,904.00				1,904.00	100.00	

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
352	SWING GATE	936.00	936.00				936.00	100.00	5,434.00	
353	CASEWK CLOSOUT/PUNCH ELEVATOR-EO.	5,434.00	15,894.00				15,894.00	100.00		
354	INSTL ELEVATOR	15,894.00	12,362.00				12,362.00	100.00		
355	ELEV/PERMIT/TEST	12,362.00	3,532.00		3,532.00		3,532.00	100.00		
356	ELEV.O&M/WARRANTY	3,532.00	20,900.00				20,900.00	100.00		
357	FIRE PROT.ENG.	20,900.00	66,358.00				66,358.00	100.00		
358	FIRE PROTECT-EO	66,358.00	17,765.00				17,765.00	100.00		
359	FIRE PROT.R.I-A	17,765.00	10,450.00				10,450.00	100.00		
360	FIRE PROT.R.I-B	10,450.00	11,495.00				11,495.00	100.00		
361	FIRE PROT.R.I-C	11,495.00	10,450.00				10,450.00	100.00		
362	FIRE PROT.R.I-D	10,450.00	6,270.00				6,270.00	100.00		
363	FIRE PRIT TRM-OUT A	6,270.00	3,135.00				3,135.00	100.00		
364	FIRE PRIT TRM-OUT B	3,135.00	4,180.00				4,180.00	100.00		
365	FIRE PRIT TRM-OUT C	4,180.00	3,135.00				3,135.00	100.00		
366	FIRE PRIT TRM-OUT D	3,135.00	1,568.00				1,568.00	100.00		
367	FIRE PRIT TEST/INSPT	1,568.00	1,045.00				1,045.00	100.00		
368	FIRE PROT O&M/TNG	1,045.00	6,270.00				6,270.00	100.00		
369	PLUMB-MOBILE	6,270.00	18,810.00				18,810.00	100.00		
370	PLUMB GEN.CONDS	18,810.00	8,360.00				8,360.00	100.00		
371	UG SANT.MAT-A	8,360.00	3,135.00				3,135.00	100.00		
372	UG SANT.MAT-B	3,135.00	8,360.00				8,360.00	100.00		
373	UG SANT.MAT-C	8,360.00	1,045.00				1,045.00	100.00		
374	UG SANT.MAT-D	1,045.00	13,585.00				13,585.00	100.00		
375	UG SANT.LAB-A	13,585.00								

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
377	UG SANT.LAB-B	3,135.00	3,135.00				3,135.00	100.00		
378	UG SANT.LAB-C	19,855.00	19,855.00				19,855.00	100.00		
379	UG SANT.LAB-D	4,180.00	4,180.00				4,180.00	100.00		
380	UG STORM MAT-A	7,315.00	7,315.00				7,315.00	100.00		
381	UG STORM MAT-B	2,090.00	2,090.00				2,090.00	100.00		
382	UG STORM MAT-C	2,090.00	2,090.00				2,090.00	100.00		
383	UG STORM MAT-D	5,225.00	5,225.00				5,225.00	100.00		
384	UG STORM LAB-A	13,585.00	13,585.00				13,585.00	100.00		
385	UG STORM LAB-B	4,180.00	4,180.00				4,180.00	100.00		
386	UG STORM LAB-C	3,135.00	3,135.00				3,135.00	100.00		
387	US STORM LAB-D	10,450.00	10,450.00				10,450.00	100.00		
388	UG WATER/FIRE M-C	2,090.00	2,090.00				2,090.00	100.00		
389	UG WATER/FIRE L-C	2,090.00	2,090.00				2,090.00	100.00		
390	AG INT STRM MAT-A	7,315.00	7,315.00				7,315.00	100.00		
391	AG INT STRM MAT-B	3,135.00	3,135.00				3,135.00	100.00		
392	AG INT STRM MAT-C	8,360.00	8,360.00				8,360.00	100.00		
393	AG INT STRM MAT-D	3,135.00	3,135.00				3,135.00	100.00		
394	AG INT STRM LAB-A	7,315.00	7,315.00				7,315.00	100.00		
395	AG INT STRM LAB-B	4,180.00	4,180.00				4,180.00	100.00		
396	AG INT STRM LAB-C	7,315.00	7,315.00				7,315.00	100.00		
397	AS INT STRM LAB-D	4,180.00	4,180.00				4,180.00	100.00		
398	AG INT SAN MAT-A	14,630.00	14,630.00				14,630.00	100.00		
399	AG INT SAN MAT-B	7,315.00	7,315.00				7,315.00	100.00		
400	AS INT SAN MAT-C	15,675.00	15,675.00				15,675.00	100.00		
401	AG INT SAN MAT-D	5,225.00	5,225.00				5,225.00	100.00		

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
402	AG INT SAN LAB-A	16,720.00	16,720.00			16,720.00	100.00	
403	AG INT SAN LAB-B	9,405.00	9,405.00			9,405.00	100.00	
404	AG INT SAN LAB-C	18,810.00	18,810.00			18,810.00	100.00	
405	AG INT SAN LAB-D	6,270.00	6,270.00			6,270.00	100.00	
406	AG INT WATER MAT-A	22,990.00	22,990.00			22,990.00	100.00	
407	AG INT WATER MAT-B	12,540.00	12,540.00			12,540.00	100.00	
408	AG INT WATER-MAT-C	52,250.00	52,250.00			52,250.00	100.00	
409	AG INT WATER MAT-D	6,270.00	6,270.00			6,270.00	100.00	
410	AG INT WATER-LAB-A	22,990.00	22,990.00			22,990.00	100.00	
411	AG INT WATER-LAB-B	15,675.00	15,675.00			15,675.00	100.00	
412	AG INT WATER-LAB-C	39,710.00	39,710.00			39,710.00	100.00	
413	AG INT WATER-LAB-D	10,450.00	10,450.00			10,450.00	100.00	
414	AG INT GAS MAT-C	4,180.00	4,180.00			4,180.00	100.00	
415	AG INT GAS LAB-C	8,360.00	8,360.00			8,360.00	100.00	
416	WATER HTR FLU&AIR-MAT	523.00	523.00			523.00	100.00	
417	WATER HTR FLU&AIR-LAB	1,045.00	1,045.00			1,045.00	100.00	
418	PLUMB FIXT/EQ MAT-A	28,215.00	28,215.00			28,215.00	100.00	
419	PLUMB FIXT/EQ MAT-B	16,720.00	16,720.00			16,720.00	100.00	
420	PLUMB FIXT/EQ MAT-C	53,295.00	53,295.00			53,295.00	100.00	
421	PLUMB FIXT/EQ MAT-D	16,720.00	16,720.00			16,720.00	100.00	
422	PLUMB FIXT/EQ LAB-A	10,450.00	10,450.00			10,450.00	100.00	
423	PLUMB FIXT/EQ LAB-B	3,135.00	3,135.00			3,135.00	100.00	
424	PLUMB FIXT/EQ LAB-C	11,495.00	11,495.00			11,495.00	100.00	
425	PLUMB FIXT/EQ LAB-D	2,090.00	2,090.00			2,090.00	100.00	
426	FINAL KITCN CONN-MAT	1,045.00	1,045.00			1,045.00	100.00	

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APPLICATION NO: 11-17240019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E TRUS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
427	FINAL KITCH CONN-LAB	3,135.00	3,135.00				3,135.00	100.00		
428	PLUB PIPE INSUL-A	10,450.00	10,450.00				10,450.00	100.00		
429	PLUB PIPE INSUL-B	6,270.00	6,270.00				6,270.00	100.00		
430	PLUB PIPE INSUL-C	18,810.00	18,810.00				18,810.00	100.00		
431	PLUB PIPE INSUL-D	5,225.00	5,225.00				5,225.00	100.00		
432	CHLORINATION BLDG	1,568.00	1,568.00				1,568.00	100.00		
433	PLUB O&M/TRNG	1,045.00	1,045.00				1,045.00	100.00		
434	PLUB AS BUILTS	1,045.00	1,045.00				1,045.00	100.00		
435	PLUB SUBMITTALS	3,135.00	3,135.00				3,135.00	100.00		
436	HVAC SUBMITTALS	5,121.00	5,121.00				5,121.00	100.00		
437	ATC SUBMITLS/ENGR	22,990.00	22,990.00				22,990.00	100.00		
438	DUCT DWGS	3,135.00	3,135.00				3,135.00	100.00		
439	ROOF CURBS/RLS	19,228.00	19,228.00				19,228.00	100.00		
440	DUCTWORK FAB.	53,295.00	53,295.00				53,295.00	100.00		
441	DUCTWK INSTALL	83,078.00	83,078.00				83,078.00	100.00		
442	EXHAUST FANS	9,405.00	9,405.00				9,405.00	100.00		
443	LOUVERS&GRAV VENTS	15,675.00	15,675.00				15,675.00	100.00		
444	G R DS	12,540.00	12,540.00				12,540.00	100.00		
445	SOUND TRAP/FIRE DAMP	3,658.00	3,658.00				3,658.00	100.00		
446	SET BOOKCASE/TOPS	25,603.00	25,603.00				25,603.00	100.00		
447	HOT WATER PIPING	156,750.00	156,750.00				156,750.00	100.00		
448	CHILLED WATER PIPING	125,400.00	125,400.00				125,400.00	100.00		
449	CONDENSATE PIPING	15,675.00	15,675.00				15,675.00	100.00		
450	REFRIGERANT PIPING	10,137.00	10,137.00				10,137.00	100.00		
451	BOILERS-MAT	48,384.00	48,384.00				48,384.00	100.00		

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11-17240019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
452	ERECT/PIPE BOILERS	13,481.00	13,481.00				13,481.00	100.00		
453	PUMP & ACCESTY-MAT	23,826.00	23,826.00				23,826.00	100.00		
454	SET/PIPE PUMPS&ACCS	22,363.00	22,363.00				22,363.00	100.00		
455	CHILLER/REVAPOPATOR	68,970.00	68,970.00				68,970.00	100.00		
456	SET/PIPE CHILLEVAR	9,928.00	9,928.00				9,928.00	100.00		
457	UNIT VENTILATORS/MAT	134,596.00	134,596.00				134,596.00	100.00		
458	HANG/SET UNIT VENTLRS	9,196.00	9,196.00				9,196.00	100.00		
459	FINAL PIPE UNIT VENTLRS	26,595.00	26,595.00				26,595.00	100.00		
460	BOOKCASE/TOPS-MAT	66,671.00	66,671.00				66,671.00	100.00		
461	REMOTE COND.UNITS	11,495.00	11,495.00				11,495.00	100.00		
462	RTU AHU1/AHU2-MAT	2,822.00	2,822.00				2,822.00	100.00		
463	RTU AHU1/AHU2 MAT	28,738.00	28,738.00				28,738.00	100.00		
464	SET AHU1 & AHU2	4,912.00	4,912.00				4,912.00	100.00		
465	ACCU1 & ACCU2-MAT	20,691.00	20,691.00				20,691.00	100.00		
466	SET ACCU1 & ACCU2	2,822.00	2,822.00				2,822.00	100.00		
467	RADIANT CLG PNL-S-MAT	3,971.00	3,971.00				3,971.00	100.00		
468	SET RADIANT CLG PNL-S	1,254.00	1,254.00				1,254.00	100.00		
469	PIPE RADIANT CLG PNL-S	1,254.00	1,254.00				1,254.00	100.00		
470	HOT WATER DUCT COILS	2,926.00	2,926.00				2,926.00	100.00		
471	SET/PIPE DUCT COILS	1,306.00	1,306.00				1,306.00	100.00		
472	CNVCTRS,CAB/UNITS,HTRS	3,867.00	3,867.00				3,867.00	100.00		
473	PIPE CNVCTRS/HTRS	3,396.00	3,396.00				3,396.00	100.00		
474	COMPUT RM A/C UNITS	12,122.00	12,122.00				12,122.00	100.00		
475	SET COMPUTER RM A/C	836.00	836.00				836.00	100.00		
476	DUCT WRAP INSUL.	12,509.00	12,509.00				12,509.00	100.00		

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Continuation Sheet


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 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: IT-17240019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: 11-1724
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
477	DUCT BRDS INSUL.	12,540.00	12,540.00			12,540.00	100.00		
478	FIRE WRAP INSUL.	1,359.00	1,359.00			1,359.00	100.00		
479	HOT WATER PIPE INSUL	35,530.00	35,530.00			35,530.00	100.00		
480	CHILL. WATER PIPE INSUL	33,398.00	33,398.00			33,398.00	100.00		
481	REFRIG/COND PIPE INSUL	3,940.00	3,940.00			3,940.00	100.00		
482	ATC DATA BASE DESIGN	20,900.00	20,900.00			20,900.00	100.00		
483	ATC VALVES/DAMP.	18,288.00	18,288.00			18,288.00	100.00		
484	ATC AHU ATC-MAT.	7,838.00	7,838.00			7,838.00	100.00		
485	ATC AHU ATA INSTL.	6,793.00	6,793.00			6,793.00	100.00		
486	ATC HW/CW SYS ATC-MAT	15,675.00	15,675.00			15,675.00	100.00		
487	ATC HW/CW SYS ATC-LAB	12,540.00	12,540.00			12,540.00	100.00		
488	ATC UV ATC-MAT	88,825.00	88,825.00			88,825.00	100.00		
489	ATC UV ATC INSTL.	57,475.00	57,475.00			57,475.00	100.00		
490	ATC EF CAB RP ETC-MAT	15,675.00	15,675.00			15,675.00	100.00		
491	ATC EF CAB RP ETC-LAB	10,450.00	10,450.00			10,450.00	100.00		
492	ATC FRNT END GRAPHICS	7,838.00	7,838.00			7,838.00	100.00		
493	PIPE ID/VALVE TAGS	1,306.00	1,306.00			1,306.00	100.00		
494	AIR/WATER BALANCE	7,838.00	7,838.00			7,838.00	100.00		
495	HVAC START UP/TEST	2,613.00	2,613.00			2,613.00	100.00		
496	HVAC O&M/TRNING	1,045.00	1,045.00			1,045.00	100.00		
497	HVAC AS-BUILT DRWING	523.00	523.00			523.00	100.00		
498	ELECT. SUBMITTALS	31,350.00	31,350.00			31,350.00	100.00		
499	TEMP. POWER	26,125.00	26,125.00			26,125.00	100.00		
500	TEMP. LIGHTING	26,125.00	26,125.00			26,125.00	100.00		
501	ELECTRICAL DEMO	4,180.00	4,180.00			4,180.00	100.00		

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
502	GROUNDING SYS. -A	10,659.00	10,659.00				10,659.00	100.00	
503	GROUNDING SYS -B	6,793.00	6,793.00				6,793.00	100.00	
504	GROUNDING SYS -C	14,108.00	14,108.00				14,108.00	100.00	
505	GROUNDING SYS -D	5,748.00	5,748.00				5,748.00	100.00	
506	ELECT.U.S.R.I.-A	106,984.00	106,984.00				106,984.00	100.00	
507	ELECT.U.S. R.I.-B	89,552.00	89,552.00				89,552.00	100.00	
508	ELECT.U.S.R.I.-C	141,565.00	141,565.00				141,565.00	100.00	
509	ELECT.U.S.R.I.-D	89,554.00	89,554.00				89,554.00	100.00	
510	ELEC.WALL/C/LG R.I.-1.R.I.A	124,230.00	124,230.00				124,230.00	100.00	
511	ELEC.WALL/C/LG R.I.-B	72,217.00	72,217.00				72,217.00	100.00	
512	ELEC.WALL/C/LG R.I.-C	158,902.00	158,902.00				158,902.00	100.00	
513	ELEC.WALL/C/LG R.I.-D	72,121.00	72,121.00				72,121.00	100.00	
514	U.G.SITE ELEC.SERV.	64,509.00	64,509.00				64,509.00	100.00	
515	SITE LIGHTING	94,674.00	94,674.00				94,674.00	100.00	
516	ELEC.PNLS& BDS-A	20,900.00	20,900.00				20,900.00	100.00	
517	ELEC.PNLS& BDS-B	4,180.00	4,180.00				4,180.00	100.00	
518	ELEC.PNLS& BDS-C	2,090.00	2,090.00				2,090.00	100.00	
519	ELEC.PNLS& BDS-D	4,180.00	4,180.00				4,180.00	100.00	
520	ELEC.SWITCH GEAR	42,845.00	42,845.00				42,845.00	100.00	
521	EMERG.GENERATOR	97,499.00	97,499.00				97,499.00	100.00	
522	LIGHTING PROT.	30,305.00	30,305.00				30,305.00	100.00	
523	THEATRICAL LGT SYS.	18,109.00	18,109.00				18,109.00	100.00	
524	LIGHT FIXTURES-A	90,559.00	90,559.00				90,559.00	100.00	
525	LIGHT FIXTURES-B	38,676.00	38,676.00				38,676.00	100.00	
526	LIGHT FIXTURES-C	90,559.00	90,559.00				90,559.00	100.00	

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
527	LIGHT FIXTURES-D	38,676.00	38,676.00				38,676.00	100.00	
528	DEVICES/TRMOU-A	7,400.00	7,400.00				7,400.00	100.00	
529	DEVICES/TRMOU-B	1,851.00	1,851.00				1,851.00	100.00	
530	DEVICES/TRMOU-C	7,400.00	7,400.00				7,400.00	100.00	
531	DEVICES/TRMOU-D	1,851.00	1,851.00				1,851.00	100.00	
532	NETWK COMM,SYS-A	55,803.00	55,803.00				55,803.00	100.00	
533	NETWK COMM,SYS-B	42,782.00	42,782.00				42,782.00	100.00	
534	NETWK COMM,SYS-C	33,482.00	33,482.00				33,482.00	100.00	
535	NETWK COMM,SYS-D	53,943.00	53,943.00				53,943.00	100.00	
536	MEDIA DIST SYS-A	8,360.00	8,360.00				8,360.00	100.00	
537	MEDIA DIST SYS-B	5,748.00	5,748.00				5,748.00	100.00	
538	MEDIA DIST SYS-C	8,360.00	8,360.00				8,360.00	100.00	
539	MEDIA DIST SYS-D	5,748.00	5,748.00				5,748.00	100.00	
540	INTER COMM/CLK SYS-A	31,350.00	31,350.00				31,350.00	100.00	
541	INTER COMM/CLK SYS-B	9,405.00	9,405.00				9,405.00	100.00	
542	INTER COMM/CLK SYS-C	15,675.00	15,675.00				15,675.00	100.00	
543	INTER COMM/CLK SYS-D	16,720.00	16,720.00				16,720.00	100.00	
544	SMARTBOARDS-A	18,810.00	18,810.00				18,810.00	100.00	
545	SMARTBOARDS-B	16,720.00	16,720.00				16,720.00	100.00	
546	SMARTBOARDS-C	16,720.00	16,720.00				16,720.00	100.00	
547	SMARTBOARDS-D	16,720.00	16,720.00				16,720.00	100.00	
548	SECURITY SYS-A	8,360.00	8,360.00				8,360.00	100.00	
549	SECURITY SYS-B	8,360.00	8,360.00				8,360.00	100.00	
550	SECURITY SYS-C	12,540.00	12,540.00				12,540.00	100.00	
551	SECURITY SYS-D	6,270.00	6,270.00				6,270.00	100.00	

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APPLICATION NO: 11-17240019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: 11-1724
 ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
552	VIDEO SURVILL. SYS-A	24,296.00	24,296.00				24,296.00	100.00		
553	VIDEO SURVILL. SYS-B	24,296.00	24,296.00				24,296.00	100.00		
554	VIDEO SURVILL. SYS-C	24,296.00	24,296.00				24,296.00	100.00		
555	VIDEO SURVILL. SYS-D	24,296.00	24,296.00				24,296.00	100.00		
556	FIRE ALARM SYS-A	8,569.00	8,569.00				8,569.00	100.00		
557	FIRE ALARM SYS-B	2,768.00	2,768.00				2,768.00	100.00		
558	FIRE ALARM SYS-C	13,585.00	13,585.00				13,585.00	100.00		
559	FIRE ALARM SYS-D	2,768.00	2,768.00				2,768.00	100.00		
560	ELECT. IDENTIFICATION	6,270.00	6,270.00				6,270.00	100.00		
561	ELEC. STARTUP/TEST	6,793.00	6,793.00				6,793.00	100.00		
562	ELEC. TRAINING	4,180.00	4,180.00				4,180.00	100.00		
563	ELEC. O&MAS BUILTS	8,360.00	8,360.00	8,360.00			8,360.00	100.00		
564	#01-UNSUITABLE SOIL	335,000.00	335,000.00				335,000.00	100.00		
565	#02-35GPM GREASE INCEPT	2,087.00	2,087.00				2,087.00	100.00		
566	#03-(CRE)STN STL CABINET	-497.00	-497.00				-497.00	100.00		
567	#04-(DEL)DAMP PRF BOARD	-3,511.62	-3,511.62				-3,511.62	100.00		
568	#05-MANUEL FAUCETS	-1,007.00	-1,007.00				-1,007.00	100.00		
569	#06-VALVES EYEWASH STA	5,223.71	5,223.71				5,223.71	100.00		
570	#07-WORK CHGS SOUTH ENI	5,070.00	5,070.00				5,070.00	100.00		
571	#08-INCREASE DR C-114	411.09	411.09				411.09	100.00		
572	#09-(DEL)GASLINE/FUSING	-2,850.00	-2,850.00				-2,850.00	100.00		
573	#010-DRUGALCOHOL TEST	732.88	732.88				732.88	100.00		
574	#11-(DEL)PIPE/RAIN LEADS	-812.00	-812.00				-812.00	100.00		
575	#12-(DEL)FOUNDATION DRNS	-2,137.50	-2,137.50				-2,137.50	100.00		
576	#13-CONTRL-JTS-WIND-POST	1,027.35	1,027.35				1,027.35	100.00		

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APPLICATION NO: 11-172400019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: 11-1724
 ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			E THIS PERIOD	(D + E)				
577	#14-(DEL)SMARTBOARDS	-42,900.00		-42,900.00		-42,900.00	100.00	
578	#15-(DEL)OVHD TV/PRJ BRCK	-6,857.67		-6,857.67		-6,857.67	100.00	
579	#16-(CRED)SUBSTITUTION	-500.00		-500.00		-500.00	100.00	
580	#17-ISOLATION VALVES	2,319.27		2,319.27		2,319.27	100.00	
581	#18-RESPONSE-RF#71	1,182.75		1,182.75		1,182.75	100.00	
582	#19-(2) EXT HOSE BIBS	2,293.34		2,293.34		2,293.34	100.00	
583	#20-NEW SDWLK-PLAYGRD	8,163.10		8,163.10		8,163.10	100.00	
584	#21-FRP DR-ELECT-#C-112	4,696.82		4,696.82		4,696.82	100.00	
585	#22-(CRE) PROJ.SIGN	-250.00		-250.00		-250.00	100.00	
586	#23-MIX VALVE-PER CODE	7,183.30		7,183.30		7,183.30	100.00	
587	#24-ADD'L STONEWORK	2,212.53		2,212.53		2,212.53	100.00	
588	#25-SITE ELECT.BY DLC	19,381.20		19,381.20		19,381.20	100.00	
589	#26-ADD'L CUBBIES	38,590.94		38,590.94		38,590.94	100.00	
590	#27-ELEV.FLR DRAIN ACCES	5,011.74		5,011.74		5,011.74	100.00	
591	#28-REV.SITE ELEVATION	3,483.98		3,483.98		3,483.98	100.00	
592	#29-ADD BNC CABLES	29,474.39		29,474.39		29,474.39	100.00	
593	#30-ELECTRIC@BKBRDS	10,223.00		10,223.00		10,223.00	100.00	
594	#31-SPEAKER & HORNS	9,838.22		9,838.22		9,838.22	100.00	
595	#32-(DEL)72 SPEAKERS	-3,357.78		-3,357.78		-3,357.78	100.00	
596	#33-COPING/FLASHG	2,251.65		2,251.65		2,251.65	100.00	
597	#34-SOLENIOD VALVE	1,314.80		1,314.80		1,314.80	100.00	
598	#35-CHG SINK R.L.	3,684.87		3,684.87		3,684.87	100.00	
599	#36-SITE ELECTRICAL	4,451.48		4,451.48		4,451.48	100.00	
600	#37-BLKHD@C115	2,368.30		2,368.30		2,368.30	100.00	
601	#38-REVERSE	-1,314.80		-1,314.80		-1,314.80	100.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11-17240019
 APPLICATION DATE: 9/30/2012
 PERIOD TO: 11-1724
 ARCHITECT'S PROJECT NO: 11-1724

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD				
602	#34-SOLENIOD VALVE	-1,314.80	-1,314.80			-1,314.80	100.00	
603	#38-REPLC LIGHT@KITCHEN	2,438.63	2,438.63			2,438.63	100.00	
604	#39-INSTL POWER POLES	9,478.69	9,478.69			9,478.69	100.00	
605	#40-BREAKER@DIM.PLN.	571.17	571.17			571.17	100.00	
606	#41-REV.ELEV.DISCONNECT	5,548.23	5,548.23			5,548.23	100.00	
607	#42-BLKHD@ROOF HATCH	866.47	866.47			866.47	100.00	
608	#43-PLB SPRINKLER ENC.	421.11	421.11			421.11	100.00	
609	#44-WIRELESS ACCS PNTS	42,821.74	42,821.74			42,821.74	100.00	
610	#45-SITE FENCING	15,897.75	15,897.75			15,897.75	100.00	7,953.39
611	#45-CABINETS 20/A221	7,953.39						
612	#47-ALUM. ENCLOSURE	4,821.88	4,821.88			4,821.88	100.00	
613	#48-RUN ELEV/EMG/GEN	5,294.33	5,294.33			5,294.33	100.00	
614	#49-LIGHT ELEV. PIT	639.83	639.83			639.83	100.00	
615	#50-ELEV.DISCONNECT	811.19	811.19			811.19	100.00	
616	#51-GREASE TRAP	5,321.80	5,321.80			5,321.80	100.00	
617	#52-(DEL)STITCH WELDS	-2,000.00	-2,000.00			-2,000.00	100.00	
618	#53-OVPYMT DUO.LIGHT	-1,778.37	-1,778.37			-1,778.37	100.00	
619	#54-(1)EMERG.LIGHT	7,726.91	7,726.91			7,726.91	100.00	

14-643-662-29 14-598-992-95 51-231-11 14-982-224-06 99-58 61-378-23
 CAUTION: You should sign an original AIA Contract Document, on which this text appears in **Field**. An original assures that changes will not be obscured.

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John Fusco

From: Microsoft Exchange
To: rucon26@yahoo.com
Sent: Friday, October 12, 2012 10:12 AM
Subject: Relayed: Pivik Elementary School---Application for Payment #19/Cor #492

Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:

rucon26@yahoo.com

Subject: Pivik Elementary School---Application for Payment #19/Cor #492

Sent by Microsoft Exchange Server 2007

John Fusco

From: John Fusco
Sent: Friday, October 12, 2012 9:16 AM
To: rucon26@yahoo.com
Cc: Sandy Chiocchio
Subject: pivik Elementary School---Change Orders #'s 45 through 48/Corr#490
Attachments: copier@nello.net_20121012_075640.pdf

Tracking:	Recipient	Delivery
	rucon26@yahoo.com	
	Sandy Chiocchio	Delivered: 10/12/2012 9:16 AM

Dennis,

We are sending attached copies of Change Orders Numbers 45, 46, 47 and 48 which were sent to L.R. Kimball on September 11, 2012.

We are working on the September 2012 Application for Payment and we will also forward that to you this A.M.

As always, we greatly appreciate your response to this issue and would like to thank you for your Professionalism in resolving issues in the timely manner as required throughout this Project , which was certainly advantageous in completing the Project successfully and on time.

Working with a Construction Manager with site experience, knowledge, fair judgment and the ability to work through what if scenarios to resolve issues undoubtedly impacted the Project in a positive manner.

Please feel free to contact me if you have any questions or require any additional information.

Respectfully,

John J. Fusco
Senior Project Manger

Nello Construction
100 Houston Square
Suite 200
Canonsburg, Pa. 15317

Phone 724-746-1900 EXT 109
Fax 724-746-7032

[e-mail--fusco@nelloconstruction.com](mailto:--fusco@nelloconstruction.com)



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Canonsburg, PA 15317
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☎ 724.746.7032
🏠 www.nelloconstruction.com

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September 11, 2012

Correspondence No. 00479

CERTIFIED MAIL
#7011 1150 0000 4541 1706

L.R. Kimball Architecture
437 Grant Street
Frick Building-North Mezzanine
Pittsburgh, PA 15219

Attn: Mr. George Kieszek

RE: NEW PIVIK ELEMENTARY SCHOOL

SUBJECT: EXECUTED CHANGE ORDER NOS. 045 THRU 048

Dear Mr. Russo:

Enclosed please find three (3) copies of executed Change Order Nos. 045 thru 048.

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

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: 045 INITIATION DATE: 09/06/12	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 (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 500 l.f. of 6' high black vinyl coated fencing with one (1) corner and one (1) 4' wide gate.

The original Contract Sum was	\$ 14,096,400.00
Net change by previously authorized Change Orders	\$ 502,513.58
The Contract Sum prior to this Change Order was	\$ 14,598,913.58
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,897.75
The new Contract Sum including this Change Order will be	\$ 14,614,811.33

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

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:

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: 9-10-12

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. 00059

CORRESPONDENCE NO: 00458

TITLE: Site Fence DATE: 8/5/2012
 PROJECT: NEW PIVIK ELEMENTARY SCHOOL GC PROJECT NO: 1724
 TO: Russo Construction Services ARCHITECT PROJECT NO: 09-2200-0576
 38 Boulder Drive
 Pittsburgh, PA 15239
 Phone: 412-215-3023 Fax: 412-744-4475
 Attn: Dennis Russo

DESCRIPTION OF PROPOSAL.

We are requesting an ADD to our Contract Sum of \$15,397.75 to furnish and install 500 l.f. of 6' high black vinyl covered fence with one corner and one 4' high gate per attached drawing.

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

Note that this work will be provided after the Contract Complete Date.

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 and install 500 l.f. of 6' high black vinyl fence with one corner and 1 4' gate at the top of the southwest slope.	1.000		\$15,395.00	10.00%	\$1,539.50	\$15,345.00
00002	Coordination and layout	1.000		\$150.00	10.00%	\$15.00	\$165.00
Subtotal:							\$15,510.00
Bond Cost							\$387.75
Total Cost:							\$15,897.75

Signed: _____

John Fusco

Redrock Fence Company

2824 Lincoln Way
 White Oak, PA 15131
 Phone (412) 751-4090
 Fax (412) 751-3040



PREPARED FOR:
 Attention: John Fusco
 Nello Construction

Phone: (412) 812-5385
 Fax: (724) 748-7032

Confidential Fence Proposal

Project: Pivik Elementary - Additional

Estimator: Victor Corder III
 Date: 7/78/2012

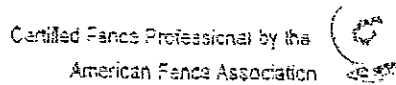
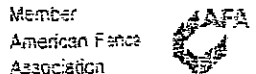
DESCRIPTION	PRICE
<p>Furnish and install 500' of 6" high all vinyl chain link fence with one 4' wide walk gate.</p> <p><u>Proposed layout:</u></p> <p>If steel certificates are required, notification must be sent in writing prior to materials being ordered.</p> <p>Agreed and accepted as to all terms:</p> <p>X _____ Authorized representative Date</p>	<p>\$13,950.00</p>

TOTAL: \$13,950.00

Notes:
 Price is valid for 30 days.
 Prevailing wage rate used: Yes No

Domestic pipe and fabric used, unless noted otherwise (UNC). Shop drawings provided upon request. Change orders are required to alter this price once approval is made. General contractor is responsible for all necessary permits. Underground conditions and lines which cannot be determined in advance may require added labor/equipment for an additional cost. Underground utilities are to be located by the general contractor prior to installation. General contractor to verify all quantities. Priced according to specifications, UNC. Any broken down pricing is for bidding purposes only and must be purchased as a package, UNC. This contract is the entire contract. There are no other provisions, either verbal or written.

Specializing in: chain link - pressure treated and cedar wood - decorative ornamental aluminum & steel - decorative vinyl - guide rail
 Over 25 years experience
FULLY INSURED





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Canonsburg, PA 15317
☎ 724.746.1900
☎ 724.746.7032
🏠 www.nelloconstruction.com

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September 11, 2012

Correspondence No. 00479

CERTIFIED MAIL
#7011 1150 0000 4541 1706

L.R. Kimball Architecture
437 Grant Street
Frick Building-North Mezzanine
Pittsburgh, PA 15219

Attn: Mr. George Kieszek

RE: NEW PIVIK ELEMENTARY SCHOOL

SUBJECT: EXECUTED CHANGE ORDER NOS. 045 THRU 048

Dear Mr. Russo:

Enclosed please find three (3) copies of executed Change Order Nos. 045 thru 048.

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

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: 046
INITIATION DATE: 09/06/12

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 supply and install four (4) each Cabinets Numbers 5302 and 5062 per Detail 20 on Drawing A221.

The original Contract Sum was	\$	14,096,400.00
Net change by previously authorized Change Orders	\$	518,411.33
The Contract Sum prior to this Change Order was	\$	14,614,811.33
The Contract Sum will be increased by this Change Order in the amount of	\$	7,953.39
The new Contract Sum including this Change Order will be	\$	14,622,764.72

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

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:

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: 9.10.12

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



PROPOSED CHANGE ORDER
No. 00060

100 Houston Square
Suite 200
Canonsburg, 15317

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

CORRESPONDENCE NO: 00459

TITLE: Cabinets Per Detail 20/A221 DATE: 8/5/2012
PROJECT: NEW PIVIK ELEMENTARY SCHOOL GC PROJECT NO: 1724
TO: Russo Construction Services ARCHITECT PROJECT NO: 09-2200-0576
38 Boulder Drive
Pittsburgh, PA 15239
Phone: 412-215-3023 Fax: 412-744-4475
Attn: Dennis Russo

DESCRIPTION OF PROPOSAL

We are requesting an ADD to our Contract Sum of \$7,593.39 to furnish and install 4 each Cabinets Numbers 5302 and 5062 per Detail 20 on Drawing A221.

Note that this work will be performed after the Contract Completion Date.


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 and install 4 each Cabinets Numbers 5302 and 5062 per Detail 20 on Drawing A221.	1.000		\$6,904.00	10.00%	\$690.40	\$7,594.40
00002	Coordination and layout	1.000		\$150.00	10.00%	\$15.00	\$165.00
Subtotal:							\$7,759.40
Bond Cost							\$193.99
Total Cost:							\$7,953.39

Signed: 
John Fusco

John Fusco

From: Brian Weir [BWeir@reedassociatesinc.com]
Sent: Friday, July 27, 2012 8:58 AM
To: John Fusco
Subject: Pivik

John , pricing for 4(ea) 5302 and 5062 cabinets . per detail 20 on drawing A221 as follows
Total cost delivered and installed \$6904.00

Brian A. Weir
Project Manager
Reed Associates, Inc.
173 Main Street
Harleysville, PA 19438
PH: 215-256-9572 Ext. 109
FX: 215-256-0443
CL: 610-256-8571

Jerry Falso

From: Jerry Falso
Sent: Wednesday, October 10, 2012 5:13 PM
To: 'William Feeney'; tim@hillmonappliance.net; 'David Tarbert'; 'Sisson, John'; 'Joe and Maureen Baker'
Subject: RE: Request for Proposals - Immaculate Conception Parish Painting Work

Dave, well done – just a few comments:

- Should we define *how* the plaster is to be patched? Is it to be just a spackle patch, or if it is above a certain size should they cut it out, build up & blend in? As evidenced by Raimondo's quote, true plaster patching can be quite expensive.
- I remember that before on one of the previous paint jobs, there were some significant areas where there had been water infiltration (near the higher stained glass windows), and the plaster repair was a real (and costly) item. I don't necessarily see that now, but sometimes you can't until you're right up against it. Is there a way to include an 'allowance' for X square feet of plaster patch, *beyond* that stated in your RFP?

Just trying to eliminate some gray area, and also secure a quality job.

Thanks,
Jerry

From: William Feeney [mailto:wp.feeney@verizon.net]
Sent: Tuesday, October 09, 2012 7:43 PM
To: Jerry Falso; tim@hillmonappliance.net
Subject: Fwd: Request for Proposals - Immaculate Conception Parish Painting Work

Sent from my iPhone

Begin forwarded message:

From: "David Tarbert" <dtarbert@mckenzie-douglass.com>
Date: October 5, 2012 12:40:24 PM EDT
To: "Fr. William Feeney" <wp.feeney@verizon.net>
Cc: "John Sisson" <jsisson@johnsissonmotors.com>
Subject: Request for Proposals - Immaculate Conception Parish Painting Work

Fr. Feeney,

Please review the draft below of the RFP for the painting work to see if it is consistent with your intentions, and advise me as soon as possible regarding any changes desired. I'd like to get this in the hands of the bidders early next week.

The only reservation I have is getting separate bids for the sacristies and other spaces not visible from the Nave/Sanctuary, as I think the limited number of rooms involved are insignificant. It would probably be less costly to have professional painters do everything at once than to have volunteers do the smaller spaces, and you'll get a much better job. I recommend deleting that alternate and just include all first floor painting in the base bid.

I will send this to A J Vater, Cugini Painting, Pro-Painting, and Raimondo Masonry (if he's serious about painting it as well), and anyone else you would like to include.

Dave

Painting RFP Draft – For Owner Review

Immaculate Conception Parish, Washington, PA is requesting proposals to paint the church interior, to commence when the heating and air conditioning work, currently in progress, in the church is completed.

The work required includes the protection of adjacent areas and clean up work, surface preparation work, plaster patching, and painting of all of the existing painted plaster work at the interior first floor of the church building. There is no work at any basement spaces included.

The work shall be based on two (2) finish coats of paint being roller and/or brush applied. Spraying will not be permitted.

The following is excluded from the work of this contract:

1. Exterior work
2. Woodwork
3. All basement social hall and related spaces

The following is included in the work of this contract:

1. Protection of adjacent areas, finishes, surfaces, artwork, and other items not to be painted.
2. All surface preparation work required.
3. Patching of all plaster cracks, etc. at surfaces to be painted.
4. Patching of all holes in the plaster walls to be painted caused by the removal of the radiators, wall mounted unit air conditioners, and other HVAC equipment being removed by the HVAC contractor, and any surface patching necessary of the plaster wall areas behind the former radiator and equipment locations.
5. Finish painting at all existing painted plaster surfaces, two (2) coats are required.
6. Clean-up.

The Base Bid shall include all work required at the public areas, including the Sanctuary, Nave, Narthex, Choir Loft, Confessionals, Baptistry, and all first floor ancillary spaces that are visible from these spaces and not separated from them by a closed door, including vestibules, side aisles, corridors, etc..

Alternate bids are requested for the following:

1. The additional cost to include similar work at the first floor spaces that are not visible from the Base Bid spaces and are separated from them by closed doors, such as the Priests' Sacristy, Server's Sacristy, toilet room(s), etc.
2. The cost for a second mobilization. If all work cannot be commenced and completed before the onset of the holiday season, the Pastor would like to consider having the plaster patching at the areas disturbed by the HVAC contractor completed before the holidays, if it is necessary to defer the primary work in the Nave and Sanctuary until after the holidays. This alternate bid is to include any additional cost to complete just the patching of the holes and wall surfaces in the existing plaster and painting at the areas only affected by the HVAC work, if all work cannot be scheduled at the same time.
3. The additional cost to apply a finish (urethane?), to match the existing adjacent wall finish at the existing slate wainscot where the radiators have been removed and where not concealed by the new, smaller fan coil units being installed by the HVAC contractor.



100 Houston Square, Suite 200
Canonsburg, PA 15317

☎ 724.746.1900

☒ 724.746.7032

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September 11, 2012

Correspondence No. 00479

CERTIFIED MAIL
#7011 1150 0000 4541 1706

L.R. Kimball Architecture
437 Grant Street
Frick Building-North Mezzanine
Pittsburgh, PA 15219

Attn: Mr. George Kieszek

RE: NEW PIVIK ELEMENTARY SCHOOL

SUBJECT: EXECUTED CHANGE ORDER NOS. 045 THRU 048

Dear Mr. Russo:

Enclosed please find three (3) copies of executed Change Order Nos. 045 thru 048.

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

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: 047
INITIATION DATE: 09/06/12

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 supply and install fifty seven (57) SF clear anodized shapes to enclose wind tubes, fifty six (56) SF clean anodized shapes to enclose gaps at Stair D, sixty four (64) SF clear anodized shapes to enclose gaps at Stair B and ninety one (91) custom clear anodized shapes to enclose heating pipes.

The original Contract Sum was	\$	14,096,400.00
Net change by previously authorized Change Orders	\$	526,364.72
The Contract Sum prior to this Change Order was	\$	14,622,764.72
The Contract Sum will be increased by this Change Order in the amount of	\$	4,821.88
The new Contract Sum including this Change Order will be	\$	14,627,586.60

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.

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

(Typed name)

DATE:

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:

9.10.12

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. 00062

CORRESPONDENCE NO: 00468

TITLE: Aluminum Enclosures **DATE:** 8/22/2012
PROJECT: NEW PIVIK ELEMENTARY SCHOOL **GC PROJECT NO:** 1724
TO: Russo Construction Services **ARCHITECT PROJECT NO:** 09-2200-0576
 38 Boulder Drive
 Pittsburgh, PA 15239
 Phone: 412-215-3023 Fax: 412-744-4475
 Attn: Dennis Russo

DESCRIPTION OF PROPOSAL

We are requesting an ADD to our Contract Sum of 4,821.88 to furnish various brake metal enclosures as listed below.

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, equipemnt and supervision 57 SF cusom clear anodized shapes	1.000	L.S.	\$626.62	10.00%	\$62.66	\$689.28
00002	Furnish all labor, material, equipment and supervision necessary for brake metal enclosures at Stair D.	1.000		\$1,316.39	10.00%	\$131.64	\$1,448.03
00003	Furnish all labor, material, equipment and supervision for break metal enclosures at Stair B	1.000		\$1,371.74	10.00%	\$137.17	\$1,508.91
00004	Furnish all labor, material, equipment and supervision necessary for 91 SF custom anodized shapes.	1.000	Hours	\$861.86	10.00%	\$86.19	\$948.05
00005	Layout and Coordination	2.000	Hours	\$50.00	10.00%	\$10.00	\$110.00
Subtotal:							\$4,704.27
Bond Cost							\$117.61
Total Cost:							\$4,821.88

Signed: _____

John Fusco

SPECIFIED

WINDOWS + STOREFRONT & DOORS + CURTAIN WALL

Specified Systems - Inc
DISTRIBUTORS AND OPERATORS
P.O. BOX 1133, Mount Laurel, PA 19877
Tel: 856-987-1100 Fax: 856-987-1101
www.specifiedsystems.com

CHANGE ORDER

TO: NELLO CONST
ATTN JOHN FUSCO

FAX:

JOB NAME: PIVIC
BRAKE METAL CLOSURES AT
TUBE STEEL ABOVE HEATING UNITS

DATE	SALES REP	INSTALLATION	FREIGHT	TERMS
8/9/2012	BILL WILSON	INCLUDED	INCLUDED	CHANGE
QTY	DESCRIPTION	UNIT COST	EXTENDED	
57	SF CUSTOM CLEAR ANODIZED SHAPES	\$ 6.29	\$ 358.53	
4	MAN-HOURS ON SITE LABOR	\$ 52.78	\$ 211.12	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			SUBTOTAL	\$ 569.65
			10% OVERHEAD	\$ -
			10% PROFIT	\$ 56.97
			TOTAL CHANGE	\$ 626.62

NOTE: NO WORK WILL BE COMPLETED UNTIL AUTHORIZATION IS RECEIVED.
TO EXPEDITE CHANGE, PLEASE SIGN THIS COPY AND FAX TO OUR OFFICE (724) 942-0829

AUTHORIZED SIGNATURE: _____ DATE: _____

SPECIFIED

WINDOWS + STOREFRONT & DOORS + CURTAIN WALL

Specified Systems Inc.
 DISTRIBUTORS AND ERECTORS
 P.O. BOX 1158 McANULTY, PA 15317
 TEL: (412) 942-2906 FAX: (412) 942-0829
 www.specifiedsystems.com

CHANGE ORDER

TO: NELLO CONST
 ATTN JOHN FUSCO

FAX:

JOB NAME: PIVIC
 BRAKE METAL CLOSURES AT
 STAIRWELL D

DATE	SALES REP	INSTALLATION	FREIGHT	TERMS
8/9/2012	BILL WILSON	INCLUDED	INCLUDED	CHANGE
QTY	DESCRIPTION		UNIT COST	EXTENDED
56	SF CUSTOM CLEAR ANODIZED SHAPES		\$ 6.29	\$ 352.24
16	MAN-HOURS ON SITE LABOR		\$ 52.78	\$ 844.48
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			SUBTOTAL	\$ 1,196.72
			10 % OVERHEAD	\$ -
			10% PROFIT	\$ 119.67
			TOTAL CHANGE	\$ 1,316.39

NOTE: NO WORK WILL BE COMPLETED UNTIL AUTHORIZATION IS RECEIVED.
 TO EXPEDITE CHANGE, PLEASE SIGN THIS COPY AND FAX TO OUR OFFICE (724) 942-0829

AUTHORIZED SIGNATURE: _____ DATE: _____

SPECIFIED

WINDOWS + STOREFRONT DOORS + CURTAIN WALL

Specified Systems Inc
 DISTRIBUTORS AND SPECIALISTS
 P.O. BOX 1169, McHenry, PA 16931
 TEL: (717) 439-7111 FAX: (717) 439-8200
 www.specifiedsystems.com

CHANGE ORDER

TO: NELLO CONST
 ATTN JOHN FUSCO

 FAX:

JOB NAME: PIVIC
 BRAKE METAL CLOSURES AT
 STAIRWELL B

DATE	SALES REP	INSTALLATION	FREIGHT	TERMS
8/9/2012	BILL WILSON	INCLUDED	INCLUDED	CHANGE

QTY	DESCRIPTION	UNIT COST	EXTENDED
64	SF CUSTOM CLEAR ANODIZED SHAPES	\$ 6.29	\$ 402.56
16	MAN-HOURS ON SITE LABOR	\$ 52.78	\$ 844.48
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
SUBTOTAL			\$ 1,247.04
10% OVERHEAD			\$ -
10% PROFIT			\$ 124.70
TOTAL CHANGE			\$ 1,371.74

NOTE: NO WORK WILL BE COMPLETED UNTIL AUTHORIZATION IS RECEIVED.
 TO EXPEDITE CHANGE, PLEASE SIGN THIS COPY AND FAX TO OUR OFFICE (724) 942-0829
 AUTHORIZED SIGNATURE: _____ DATE: _____

SPECIFIED

WINDOWS + STOREFRONTS & DOORS + CURTAIN WALL

Specified Systems Inc
 DISTRIBUTORS AND ERECTORS
 P.O. BOX 1153 McMINISTAY PA 18317
 TEL: 717-243-2009 FAX: 717-243-0829
 www.specifiedsystems.com

CHANGE ORDER

TO: NELLO CONST
 ATTN JOHN FUSCO
 FAX:

JOB NAME: PIVIC
 BRAKE METAL CLOSURES AT
 HEATING PIPES

DATE	SALES REP	INSTALLATION	FREIGHT	TERMS
8/9/2012	BILL WILSON	INCLUDED	INCLUDED	CHANGE
QTY	DESCRIPTION	UNIT COST	EXTENDED	
91	SF CUSTOM CLEAR ANODIZED SHAPES	\$ 6.29	\$	572.39
4	MAN-HOURS ON SITE LABOR	\$ 52.78	\$	211.12
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
SUBTOTAL				\$ 783.51
10% OVERHEAD				\$ -
10% PROFIT				\$ 78.35
TOTAL CHANGE				\$ 861.86

NOTE: NO WORK WILL BE COMPLETED UNTIL AUTHORIZATION IS RECEIVED.
 TO EXPEDITE CHANGE, PLEASE SIGN THIS COPY AND FAX TO OUR OFFICE (724) 942-0829
 AUTHORIZED SIGNATURE: _____ DATE: _____



100 Houston Square, Suite 200
Canonsburg, PA 15317

☎ 724.746.1900

☎ 724.746.7032

🏠 www.nelloconstruction.com

45
46
47
48

September 11, 2012

Correspondence No. 00479

CERTIFIED MAIL
#7011 1150 0000 4541 1706

L.R. Kimball Architecture
437 Grant Street
Frick Building-North Mezzanine
Pittsburgh, PA 15219

Attn: Mr. George Kieszek

RE: NEW PIVIK ELEMENTARY SCHOOL

SUBJECT: EXECUTED CHANGE ORDER NOS. 045 THRU 048

Dear Mr. Russo:

Enclosed please find three (3) copies of executed Change Order Nos. 045 thru 048.

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

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: 048 INITIATION DATE: 09/06/12	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 (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 run elevator in two (2) days and add emergency generator to elevator system.

The original Contract Sum was	\$ 14,096,400.00
Net change by previously authorized Change Orders	\$ 531,186.60
The Contract Sum prior to this Change Order was	\$ 14,627,586.60
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,294.33
The new Contract Sum including this Change Order will be	\$ 14,632,880.93

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
(Typed name) DATE:

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: 9.10.12

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. 00063

CORRESPONDENCE NO: 00469

TITLE: Run Elevator for Books to 2nd

DATE: 8/22/2012

PROJECT: NEW PIVK ELEMENTARY SCHOOL

GC PROJECT NO: 1724

TO: Russo Construction Services

ARCHITECT PROJECT NO: 09-2200-0576

38 Boulder Drive

Pittsburgh, PA 15239

Phone: 412-215-3023 Fax: 412-744-4475

Attn: Dennis Russo

DESCRIPTION OF PROPOSAL

We are requesting an ADD to our Contract Sum of \$5,294.33 for the elevator operator on two occasions to move books and equipment to the second floor prior to the elevator inspection by Labor and Industries.

This proposal excludes any CCIP 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	Add car to emergency generator	1.000	L.S.	\$2,715.00	0.00%	\$0.00	\$2,715.00
00002	Run car to move books to 2nd floor	1.000	L.S.	\$1,920.00	0.00%	\$0.00	\$1,920.00
00003	Run car books to 2nd floor	1.000	L.S.	\$482.00	10.00%	\$48.20	\$530.20
Subtotal:							\$5,165.20
Bond Cost							\$129.13
Total Cost:							\$5,294.33

Signed:

John Fusco

John Fusco

From: Microsoft Exchange
To: rucon26@yahoo.com
Sent: Friday, October 12, 2012 9:16 AM
Subject: Relayed: pivik Elementary School---Change Orders #'s 45 through 48/Corr#490

Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:

rucon26@yahoo.com

Subject: pivik Elementary School---Change Orders #'s 45 through 48/Corr#490

Sent by Microsoft Exchange Server 2007