



**AIA**<sup>®</sup>

# Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): W.R. Paynter Elementary School 3454 Pleasantvue Drive Pittsburgh, PA 15227	<b>CHANGE ORDER NUMBER:</b> G-2 <b>DATE:</b> January 24, 2022	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Walter Mucci Construction Co., Inc. PO Box 308 Perryopolis, PA 15473	<b>ARCHITECT'S PROJECT NUMBER:</b> 4148 <b>CONTRACT DATE:</b> June 28, 2021 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Final contract adjustment for unused mine grouting allowances

- |                       |                       |
|-----------------------|-----------------------|
| 1. Borehole Drilling  | Deduct (\$ 14,896.00) |
| 2. PVC Casing         | Deduct (\$ 1,276.00)  |
| 3. Grout              | Deduct (\$150,001.00) |
| 4. Exploratory Boring | Deduct (\$ 3,899.00)  |
| 5. Lean Concrete      | Deduct (\$ 79,500.00) |

Furnish all labor and material to complete the following work as directed by the School District.

- |                                                                                                                        |                  |
|------------------------------------------------------------------------------------------------------------------------|------------------|
| 1. Remove 1,961.8 cubic yards of slag and placement of 2A backfill that was under the existing building concrete slab. | Add \$222,244.00 |
| 2. Haul off/ dumping fees of slag that was behind the existing building retaining walls.                               | Add \$ 43,000.00 |

TOTAL AMOUNT OF THIS CHANGE ORDER = Add \$15,672.00

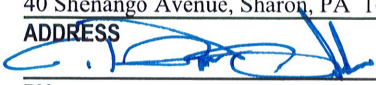
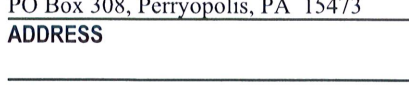
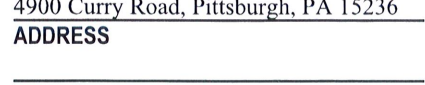
The original Contract Sum was	\$ 31,199,540.00
The net change by previously authorized Change Orders	\$ 28,350.00
The Contract Sum prior to this Change Order was	\$ 31,227,890.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,672.00
The new Contract Sum including this Change Order will be	\$ 31,243,562.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is July 28, 2023. This Change Order agreed to herein shall be considered to be complete and equitable adjustment for the Work as it is described above. The Contractor hereby releases the Owner from any and all liability under this Contract for further equitable adjustments (cost and/or time including extended home office overhead, General Conditions, etc.) attributed to such factors or circumstances giving rise to, or resulting from this change.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

<u>HHS DR, Inc.</u> <b>ARCHITECT</b> (Firm name)	<u>Walter Mucci Construction Company, Inc.</u> <b>CONTRACTOR</b> (Firm name)	<u>Baldwin Whitehall School District</u> <b>OWNER</b> (Firm name)
<u>40 Shenango Avenue, Sharon, PA 16146</u> <b>ADDRESS</b>	<u>PO Box 308, Perryopolis, PA 15473</u> <b>ADDRESS</b>	<u>4900 Curry Road, Pittsburgh, PA 15236</u> <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
<u>C. Robert Schafer, Vice President</u> (Typed name)	<u>Marco Mucci, President</u> (Typed name)	<u>Dr. Randal Lutz, Superintendent</u> (Typed name)
<u>1/26/2022</u> <b>DATE</b>	<b>DATE</b>	<b>DATE</b>