

22 March 2017
ES7972.01

Via Email gbrennan@twpunionschools.com and Mail

Gregory E. Brennan
School Business Administrator/Board Secretary
Township of Union Board of Education
2369 Morris Avenue
Union, NJ 07083

**Subject: Boiler Replacement at Union High School.
Change Order #4**

Dear Mr. Brennan,

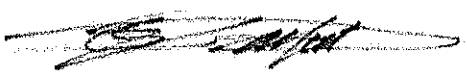
Enclosed are three- (3) copies of Change Order # 004 in the amount of \$5,000.00 as per Township of Union Public Schools District request, to extend the blowdown drain piping to the sump pump pit as per the revised Pennetta Proposed Change Order #004 dated 17 March 2017(copy attached).

They have been signed by the contractor and me. When approved, please distribute accordingly.

If you have any questions, please feel free to contact me.

Very truly yours,

EI ASSOCIATES
Architects &
Engineers, PA



Ralph Nashed,
Sr. Project Manager

Enclosure: 3 copies of Change Order # 004
C: Barry Loessel Township of Union Board of Education
Pennetta Industrial Automation LLC
EIA Distributions



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Boiler Replacement at Union High School 2369 Morris Avenue Union, NJ 07083	CHANGE ORDER NUMBER: 004 DATE: March 22, 2017	OWNER: <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): Pennetta Industrial Automation 17 Industrial Avenue Little Ferry, NJ 07643	ARCHITECT'S PROJECT NUMBER: ES7972.01 CONTRACT DATE: 6 July 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

The original contract contingency sum was:	\$60,000.00
The net change by previously authorized change orders:	33,766.00
The contract contingency sum will be decreased by this change order in the amount:	5,000.00
The new contingency sum including this change order will be:	\$21,234.00

As per the District's request to extend the blowdown drain piping to the sump pump pit. The piping will be installed under the stairs and along the wall next to boiler #2. As per Pennetta Change Order #4, dated March 17, 2017 and sketch attached.

The original Contract Sum was	\$	<u>1,312,000.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>1,312,000.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>0.00</u>
The new Contract Sum including this Change Order will be	\$	<u>1,312,000.00</u>

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 March 17, 2017

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>EI Associates</u> ARCHITECT (Firm name)	<u>Pennetta Industrial Automation</u> CONTRACTOR (Firm name)	<u>Township of Union Public Schools</u> OWNER (Firm name)
<u>8 Ridgedale Avenue</u> <u>Cedar Knolls, NJ 07927</u> ADDRESS	<u>17 Industrial Avenue</u> <u>Little Ferry, NJ 07643</u> ADDRESS	<u>2369 Morris Avenue</u> <u>Union, NJ 07083</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Ralph Nashed</u> (Typed name)	<u>Randy Gerisch</u> (Typed name)	<u>Gregory Brennan</u> (Typed name)
<u>3-22-2017</u> DATE	<u>3/22/17</u> DATE	 DATE

Fax Change Order

PENNETA INDUSTRIAL AUTOMATION
 428 Hoboken Avenue
 Jersey City, NJ 07306
 (201) 420-1693

Date: March 17, 2017
 Company: E I Associates
 Attn: Ralph Nashed, Sr P.M.
 Fax no: _____
 Tele. no: _____
 Project name: _____

**Boiler Replacement at Union
High School**

- Contract Modification # 4**
- Addition to contract** **Deletion from contract**

Requested by: **Randy Gerisch**

Description: EXTEND BLOWDOWN DRAIN TO SUMP PUMP PIT

The new blowdown drain is routed to the existing floor drain. The existing floor drain is not able to handle the volume of water produced during blowdown. Pennetta will extend the blowdown drain piping to the sump pump pit. The piping will be installed under the stairs and along the wall next to boiler # 2. Attached please find a sketch of the proposed routing of the new drain for your approval.	
MATERIAL	\$ 2,565.00
LABOR	
FORMAN 8 HRS @ \$116.00	\$ 928.00
JOURNEYMAN 8 HRS @ \$105.00	\$ 840.00
SUBTOTAL	\$ 4,333.00
OH 10%	\$ 433.30
SUBTOTAL	\$ 4,766.30
PROFIT 5%	\$ 238.32
TOTAL EXTRA	\$ 5,004.62

Total Cost:
O/H & Mark-up

Total Change to Contract: **\$ 5,000.00**

Estimated effect on the project schedule: _____ days.

Please follow up with mailed hard copy

Client approved
Signature: _____