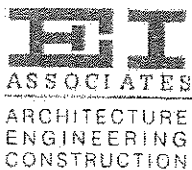


0-14



8 RIDGEDALE AVENUE
CEDAR KNOLLS, NJ 07927
www.eiassociates.com
TELEPHONE (973) 775-7777
FACSIMILE (973) 775-7770
E-MAIL: info@eiassociates.com

15 August 2017
ES8105.01

Via Email gbrennan@twpunionschools.com and US Mail

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

**Subject: Ceiling, Lighting and Fire Alarm Replacement at Union High School
Change Order #003 and #004**

Dear Mr. Brennan,

Enclosed are three- (3) copies of following Change Orders:

❖ <u>Change Order # 003</u> in the amount of	<u>\$13,250.95</u>
❖ <u>Change Order # 004</u> in the amount of	<u>\$5,723.58</u>

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

Enclosures: 3 Copies Change Order #003 and #004

CC: Barry Loessel, Directors of Building and Grounds
GPC Inc.
EIA Distribution

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Union Public Schools Union High School Ceiling, Lighting & Fire Alarm Replacement 2350 N 3 rd Street Union, NJ 07083	CHANGE ORDER NUMBER: 003 DATE: August 15, 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): GPC, Inc. 20 E Willow Street Millburn, NJ 07041	ARCHITECT'S PROJECT NUMBER: ES8105.01 CONTRACT DATE: 15 June 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

As per the District's request to remove existing spline ceiling system and install new 2 x 4 acoustic lay-in ceiling
 See GPC, Inc. proposed Change Order COR #06 dated 15 August 2017.
 DEDUCT \$13,250.95 from Unit Price #1 Allowance \$13,200.00 (-\$0.95)
 DEDUCT \$50.95 from Unit Price #2 Allowance \$12,000.00
 REMAINING BALANCE UNIT PRICE #1 = \$0.00
 REMAINING BALANCE UNIT PRICE #2 = \$11,949.05

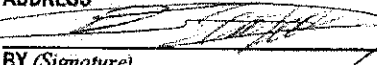
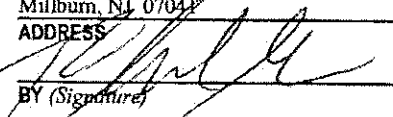

The original Contract Sum was	\$ 3,617,500.00
The net change by previously authorized Change Orders	\$ 279,935.00
The Contract Sum prior to this Change Order was	\$ 3,897,435.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,244.00
The new Contract Sum including this Change Order will be	\$ 3,903,679.00

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 30 August 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.

EI Associates ARCHITECT (Firm name) 8 Rdigedale Avenue Cedar Knolls, NJ 07927 ADDRESS <hr/> BY (Signature)  Ralph Nashed (Typed name) B-15-2017 DATE	GPC, Inc. CONTRACTOR (Firm name) 20 E Willow Street Millburn, NJ 07041 ADDRESS <hr/> BY (Signature)  Michael Glander (Typed name) 8/15/17 DATE	Township of Union Public Schools OWNER (Firm name) 2369 Morris Avenue Union, NJ 07083 ADDRESS <hr/> BY (Signature)  Gregory Brennan (Typed name) DATE
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WBE/SBE

GPC, Inc.

20 East Willow Street ~ Millburn, NJ 07041

Phone: 973-376-6116 ~ Fax: 973-376-0599

Email: info@grafas.net

August 15, 2017

El Associates Architecture
8 Ridgedale Avenue
Cedar Knolls, NJ 07927

Attention: Ralph Nashed

Re: **COR #06 - Ceiling, Lighting, Fire Alarm
Replacement at Union HS
Proj No. 2350
North Third Street, Union, NJ 07083**

Gentlemen:

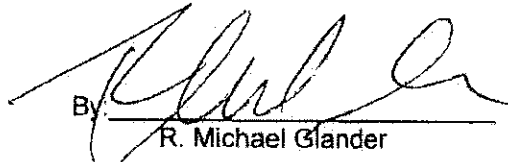
Remove existing Spline Ceiling required to install the new 2x4 acoustic lay-in ceiling added in CO #1 at the same elevation. Removal and/or relocation of the existing HVAC diffusers are assumed by others.

Best Deal (attached):	\$ 12,250.00
GPC (Insurance @1%):	\$ 122.50
SUB-TOTAL:	\$ 12,372.50
GPC (OH&P @ 5%):	\$ 618.63
SUB-TOTAL:	\$ 12,991.13
BOND PREMIUM (@2%):	\$ 259.82
TOTAL:	\$ 13,250.95

Based upon owner directive, the work is scheduled to be completed by Monday, 08/21/17.

Very truly yours,

GPC, Inc.

By: 
R. Michael Glander

RMG/ah

Enclosures

Email: Ralph_Nashed@elassociates.com

cc: [Greg Brennan](mailto:Greg_Brennan@twpunionschools.org)

Email: Gbrennan@twpunionschools.org

BEST DEAL CONTRACTORS LLC.

176 Cedar St, Garfield, NJ 07026
Phone: 973-246-3105 Fax: 973-246-5281
bdcdemo@gmail.com
www.bestdealcontractorsllc.com

To: **Grafas Painting Contractors Inc**
Project: Union HS/Union, NJ

Att: Mike Glander

Tel: 973-376-6116

Fax: 973-376-0599

Proposal #380/2017

Date: 08/14/2017

Perform demolition work as per site visit

Scope of work-remove and dispose: Spline ceiling insulation from library

1st floor high spline ceiling 3015 sf

1st floor low spline ceiling 2713 sf

2nd floor low spline ceiling 1026 sf

Installation and reinstallation of dust protection (plastic, cardboard) (FOR LIFT)
FOR STEELWORK

Price: \$ 12,250.00

Work to be performed in...1....phase(s) each additional phase will be charged extra mobilization \$ 1,500.00.

Work to be performed on normal working hours, straight time/

Provide a Capital Improvement Certificate or add NJ Sale Tax

Price is valid for 30 days

This proposal is based on: * union wages


Exclusions:

- | | | |
|--|--------------------|--|
| * Permit | * Protection | * Asbestos lead & Haz. Materials |
| * Elevator service | * Disconnects | * Temporary lights and power |
| * Floor adhesive | * Wall covering | * Unexposed floor and ceiling |
| * Bed rock | * Shoring, bracing | * Furniture & debris left by tenant |
| * Excavation | * Dewatering | * Reclamation of refrigerant |
| * MEP demo | * Site demolition | * Items to be saved relocated or reused |
| * Layout | * Roofing | * Removal/ sawcutting for lintel and lintel installation |
| * Removal for new MEP | * Shot blast | * Paint removal |
| * Supply, installation negative air pressure systems | | |

Payment terms: * Buyer to pay BDC in 60 days after completion of the project.

Thank you for the opportunity to bid this project. If you have any questions, please do not hesitate to contact me.

Sincerely, Yours,
Marek Aleksiejuk
Director of Estimating / Purchasing


GREGORY BRENNAN - BA/BS