

TELEPHONE (973) 775-7777 FACSIMILE (973) 775-7770 E-MAIL: info@eiassociates.com

1 November 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 #005, #006, #007 and #008

Dear Mr. Brennan,

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

**	Change Order # 005	in the amount of	\$3,246.21
**	Change Order # 006	in the amount of	\$6,757.50
**	Change Order # 007	in the amount of	\$9,500.00
*	Change Order # 008	in the amount of	\$3,797.55

The above Change Orders have been deducted from the Unit Price Allowances #2, #3, #4 #5, and #6. 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 #005, #006, #007 and #008

CC:

Barry Loessel, Directors of Building and Grounds

GPC Inc.

**EIA Distribution** 



PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: ⊠		
Union Public Schools	DATE: October 31, 2017	ARCHITECT; ⊠		
Union High School Ceiling, Lighting & Fire Alarm Replacement		CONTRACTOR:		
2350 N 3 <sup>rd</sup> Street		FIELD:		
Union, NJ 07083  TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: ES8105			
GPC, Inc.	CONTRACT DATE: 15 June 2017	OTHER:		
20 E Willow Street	CONTRACT FOR: General Construction			
Millburn, NJ 07041				
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: d amount attributable to previously executed	Construction Change Directives)		
	ype fixtures under the balcony in Auditorium	as requested based upon the existing		
	Order COR #07 dated September 14, 2017 in t			
DEDUCT \$3,246.21 from Remaining Allo Remaining Allowance for Unit Price #2 =	owance of Unit Price #2 Smoke Detector (\$6,	225.47)		
_	φ <i>Σ</i> ,979.20			
The original Contract Sum was The net change by previously authorized G	Thange Orders	\$ <u>3,617,500.00</u> \$ 286,179.00		
The Contract Sum prior to this Change Or	der was	\$ 3,903,679.00		
The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be \$ 3,903,679.00				
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 this Change Order therefore is 30 A	August 2017.		
been authorized by Construction Change I	c changes in the Contract Sum, Contract Time Directive until the cost and time have been agn is executed to supersede the Construction Ch	reed upon by both the Owner and		
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	ER.		
EI Associates	GPC, Inc.	Township of Union Public Schools		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
8 Rdigedale Avenue Cedar Knolls, NJ 07927	20 E Willow Street Millburn, NJ/07041	2369 Morris Avenue Union, NJ 197083		
ADDRESS	ADDRESS // /	ADDRESS (//		
DV de	DY COURT	DV 05		
BY (Signature)	BY (Sighature)	BY (Signature)		
Raiph Nashed (Typed name)	Michael Glander (Typed name) ;	Gregory Brennan (Typed name)		
11-1- 2017	11/1/17	(1/2/17)		
DATÉ	DATE	DATE		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: 🔯	
Union Public Schools Union High School Ceiling, Lighting &	DATE: October 31, 2017	ARCHITECT: ⊠	
Fire Alarm Replacement		CONTRACTOR:	
2350 N 3 <sup>rd</sup> Street Union, NJ 07083		FIELD:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: ES8105	.01 OTHER; $\square$	
GPC, Inc. 20 E Willow Street	CONTRACT DATE: 15 June 2017		
Millburn, NJ 07041	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: d amount attributable to previously executed (	Construction Change Directives)	
clearances. See attached GPC Inc, Proposed Change (	ype fixtures under the balcony in Auditorium a Order COR #07 dated September 14, 2017 in to owance of Unit Price #2 Smoke Detector (\$6,2 \$2,979.26	he amount of \$3.246.21.	
The original Contract Sum was		\$ 3,617,500.00	
The net change by previously authorized ( The Contract Sum prior to this Change Or	Change Orders	\$ 286,179.00	
The Contract Sum will be increased by thi	\$ 3,903,679.00 \$ 0.00		
The new Contract Sum including this Change Order will be			
The Contract Time will be increased by Zi The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is 30 A	ugust 2017.	
been authorized by Construction Change 1	changes in the Contract Sum, Contract Time of Contract Time of Contract ive until the cost and time have been agreed is executed to supersede the Construction Changes	eed upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.	
EI Associates	GPC, Inc.	Township of Union Public Schools	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
8 Rdigedale Avenue Cedar Knolls, NJ 07927	20 E Willow Street Millburn, NJ/07041/	2369 Morris Avenue Union, NJ 0/083	
ADDRESS	ADDRESS/	ADDRESS	
BY (Signature)	BY (Signature)	BY (Signature)	
Ralph Nashed	Michael Glander	Gregory Brennan	
(Typed name)	(Typed name) j	(Typed name)	
<u> 10-1- 2017</u>	11/1/17		
DATE '	DATE	DATE U	



## GPC, Inc.

20 East Willow Street ~ Millburn, NJ 07041 Phone: 973-376-6116 ~ Fax: 973-376-0599 Email: info@grafas.net

September 14, 2017

El Associates Architecture 8 Ridgedale Avenue Cedar Knolls, NJ 07927

Attention:

Ralph Nashed

Re:

COR #07 - Ceiling, Lighting, Fire Alarm

Replacement at Union HS

Proj No. 2350

North Third Street, Union, NJ 07083

Gentlemen:

wartorreed Conelit

As a follow up to RFI #13, associated emails and the fixture cuts attached, return and replace "I" type fixtures under the balcony in the auditorium as required based upon the existing clearances.

P.J. Smith (attached):

\$ 3,001.00

GPC (Insurance @1%):

\$ 30.01

SUB-TOTAL:

\$ 3,031.01

GPC (OH&P @ 5%):

\$ 151.55

SUB-TOTAL:

\$3,182.56

BOND PREMIUM (@2%):

<u>\$ 63.65</u>

TOTAL:

\$ 3,246.21

Please review ASAP so the order can be placed.

Dopr

Very truly yours,

GPC, Inc.

RMG/ah

**Enclosures** 

Email: Ra

Raiph\_Nashed@elassociates.com

CC:

**Greg Brennan** 

Email:

Gbrennan@twpunionschools.org



P. J. Smith Electrical Contractors, Inc. 3651 State Route 23 Hamburg NJ 07419 973-827-7347

## **Change Order Request**

Order#1

Order Date: 09/13/2017

License: 6061

#### Attention:

To: GPC, Inc. 20 East Willow Street Millburn, NJ 07041

Project: 397

Union High School 2350 North 3rd Street Union NJ 07083

Description of Work: Type   Fixture Change		Internal # 1935		
The contractor agrees to perform and the owner agree pay for the following changes to this contract.	ees to	Plans Attached		
Ordered By:	Customer Order:	Specifications Attached		
Description of Work		Amount		
Material Estimated Return Freight PH&P		2,228.00 500.00 273.00		
Notes  COST TO RETURN AND REPLACE I FIXTURES				
		·		
•				
		·		
		Ť		
egative changes will lower the overall contract ice requiring no additional payment by owner.	Requested Amount of Change	3,001.00		
Owner:	Date:			
Contractor:	Date:	•		



686 Highway 35 South, Middletown, NJ 07748 732-671-5000 www.cooper-electric.com

Date: Sep

September 8, 2017

To:

Ken Jr @ PJ Smith

From:

Jim Rellly

Project:

Union High School

Folio #:

3000

Fixture Type	Manufacturer	Description	Qty		Unit Price		Extended
1	Atlantic Lighting	LED6-SH-SYL15-3K-1-LTE / 6RSH10-WH	17	\$	237.00	<b>53</b>	4,029.00
				•		\$	*
						\$	
TO BE RET	JRNED					\$	
	Cree	S-DL6-15L-30K/S-DL6T-W-PW-WF	-17	\$	163.00	\$	(2,771.00
		Less 35% Restocking plus				\$	-
		freight to ship back				\$	969.85
						\$	

Total \$ 2,227.85

- Lamps included
- Electronic ballasts 1 per fixture unless so noted on the fixture schedule
- Quoting a named manufacturer or one of equal quality
- Subject to approval
- \* F.O.B. Factory
- Plus freight on miscellaneous
- \* This quote does not include the applicable sales tax
- No spares or samples included
- Quoting standard finishes and installation
- Pricing good for 30 days
- All warranties are per the manufacturer's terms.
- Lift gate truck charges not included

Thank you,

# RECESSED

## architectural

### AUDITORIUM

R.O. Ø 6 1/2"

Maximum ceiling thickness 1 %"

Project: UNION	u 435	•
Туре:		Web Designation over the man appropriately

## LED 6" open, shallow

1100, 1500, 2000 or 3000 lumens

#### frame-in kit

- This fixture offered in 120V (1) or 277V (2) with the standard OSRAM 0-10V dimming driver. Also offered in 347V (3) with a Sage 0-10V dimming driver. Contact factory for 220V (4) and 240V (5).
- Prewired and grounded junction box with galvanized snap-on covers. Listed for through branch circuit wiring.
- Universal mounting brackets provide tool-less adjustability and will accept the supplied hanger bars or optional #517 and #520 Caddy bars. Also accepts C channel.
- Electrogalvanized plated steel hanger bars are included as factory standard. Bars extend to 24" and offer self-nailing and additional mounting features.
- 5-year LED component warranty details at atlantic-lighting.com/support.

#### **OSRAM Sylvania LED Module**

- · White iens when off
- Superior quality white LED light

OSRAM (EV Patrokay kapalar

- 80+ CR
- Rated Life: 50,000 hours at 70% lumen maintenance (L70) when maintained in a 45°C ambient environment with open air flow. Ambient temperatures lower than 45°C may extend life of module.

#### OSRAM Sylvania Electronic LED Driver

Dimmable, instant 100% light (1%-100%)
 via: 0-10V protocol. See driver spec.

#### **Passive Heat Slnk**

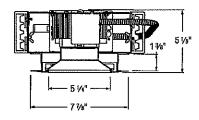
- Black anodized aluminum
- Designed for maximum heat dissipation

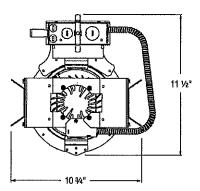
This LED fixture is intended for non-IC applications, insulation must be kept 3" away from fixture on all sides. Not for use within enclosures.

Listed for Damp Location. Listed to UL 1598 and Canadian standards. Photometrics at atlantic-lighting.com.

Specifications and dimensions subject to change without notice,







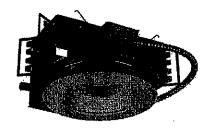
#### TRIM KIT

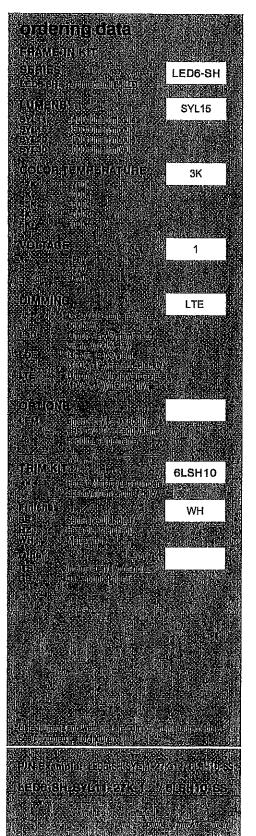


open reflector

6LSH10 Standard open
70° beam anole

Precision spun .052 aluminum reflector with a white trim ring. Reflector offered in semi-specular clear, haze clear and white. Trim ring is only offered in white.







### Mike Glander

From:

Joe Rounsaville < jrounsaville@ilalighting.com>

Sent:

Tuesday, August 29, 2017 3:13 PM

To:

mike@grafas.net; Ralph Nashed; ks1@pgsmithelectric.com

Subject:

FW: Union Type I

**Attachments:** 

Type I (new for shallow ceiling) Atlantic LED6-SH-SYL\_open-050517.pdf

All,

Here is the latest email. Please touch base with Cooper on restocking and true costs. I can only guess as to what they do. I will push my office to give the best pricing.

Thanks,

Joe Rounsaville | Specification Sales | 732.566.5100 x 251 direct | 732-995-3862 mobile |

ILA Lighting Lighting & Controls | 253 State Route 79 North, Morganville NJ 07751-2001 |

732.566.5100 | 732.566.5515 fax

See our new web site and identity at http://www.ilalighting.com

From: Joe Rounsaville

Sent: Thursday, August 24, 2017 1:50 PM

To: Ralph Nashed < Ralph Nashed@eiassociates.com >

Cc: Robert Buonocore < Robert Buonocore@eiassociates.com>

Subject: Re: Union Type I

#### Ralph

This may add about \$75 to the below cost. Not cheap. Also lead time is 2-3 weeks. Again we will try to get you the best cost and faster delivery but it may be tough.

Robert

Now with triac dimming we know it's 120v but we need to add the dimming option of LTE to the cut sheet to reference 2 wire dimming.

Please let me know if you need anything else.

Best regards

Joe Rounsaville | Specification Sales | 732-995-3862 mobile |

ILA Lighting Lighting & Controls | 253 State Route 79 North, Morganville NJ 07751-2001 |

732.566.5100 | 732.566.5515 fax

See our new web site and identity at http://www.ilalighting.com

On Aug 24, 2017, at 12:47 PM, Joe Rounsaville cjrounsaville@ilalighting.com> wrote:

#### Ralph,

Just talked to Ken (contractor). Really nice guy. He just wanted to confirm a detail. In talking he noted the fixtures need triac dimming. The Atlantic is typically 0-10v but can do 2 wire. I'm checking to see the cost and lead time. Hopefully not much but they use a Lutron driver so I'm sure it will be more expensive. I'll let all know ASAP.

Best also to start contacting all through standard channels so you can get a PO placed asap. Thanks,

Joe Rounsaville | Specification Sales | 732.566.5100 x 251 direct | 732-995-3862 mobile |

ILA Lighting Lighting & Controls | 253 State Route 79 North, Morganville NJ 07751-2001 |

732.566.5100 | 732.566.5515 fax

See our new web site and identity at http://www.ilalighting.com

From: Joe Rounsaville

Sent: Thursday, August 24, 2017 11:08 AM

To: Ralph Nashed < Ralph Nashed@eiassociates.com >

Cc: 'Robert Buonocore' < Robert Buonocore@eiassociates.com>

Subject: Union Type I

#### Ralph,

We checked with Cree and they have a 35% restocking fee on the fixture. I can't really change that but what I can do is push to reduce the cost of the Atlantic fixture. I think the normal cost is about \$225ea contractor price but told my office to help you out and give a reduced price. I noted the part number on the attached but did not remember the voltage. They need to know the voltage. Also lead time is about 1 week. I'm trying to help you out as much as possible but shallow costs more.

Please let me know if you need anything else.

Regards,

Joe Rounsaville | Specification Sales | 732.566.5100 x 251 direct | 732-995-3862 mobile |

ILA Lighting Lighting & Controls | 253 State Route 79 North, Morganville NJ 07751-2001 |

732.566.5100 | 732.566.5515 fax

See our new web site and identity at http://www.ilalighting.com

Requirements	uest For Information d To: El Associates 8 Ridgedale Ave Cedar Knolls, NJ 07927 Attn: Ralph Nashed	RFI No.  G C - 0 1  Date: 8/21/2017	3
Project:	Ceiling, Lighting, Fire Alarm Replacement Union HS Union NJ		<u> </u>
From:	GPC, Inc 20 East Willow street Millburn, NJ 07041 (973)376-6116 FAX (973)376-0599		
We have advise.		e balcony do not fit in the space above the ceiling. Plea	ase
Questioned Answer		Date Questioned: 8/21/2017	
			•
Answered	by:	Date Answered:	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: ⊠
Union Public Schools Union High School Ceiling, Lighting &	DATE: October 31, 2017	ARCHITECT: ⊠
Fire Alarm Replacement		CONTRACTOR: 🖂
2350 N 3 <sup>rd</sup> Street Union, NJ 07083		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: ES8105.01	OTHER:
GPC, Inc.	CONTRACT DATE: 15 June 2017	
20 E Willow Street Millburn, NJ 07041	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

As requested by the District to provide T&M work required to remove the exisiting metal pan ceilings in the Locker Rooms (RFI #7) and in the Cosmetology Room (RFI #4). See attached GPC Inc, Proposed Change Order COR #08 dated September 26, 2017 in the amount of \$6,757.50.

DEDUCT \$6,757.50 from Remaining Allowance of Unit Price #2 Smoke Detector (\$2,979.26) leaving -3,778.24 Deduct remaining Balance from Allowance for Unit Price #3 =\$12,000.00 Remaining Balance for Unit Price #3 = 8,221.76

The original Contract Sum was \$ 3,617,500.00
The net change by previously authorized Change Orders \$ 286,179.00
The Contract Sum prior to this Change Order was \$ 3,903,679.00
The Contract Sum will be increased by this Change Order in the amount of \$ 0.00
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)	GPC, Inc. CONTRACTOR (Firm name)	Township of Union Public Schools  OWNER (Firm name)
8 Rdigedale Avenue Cedar Knolls, NJ 07927 ADDRESS	20 E Willow Street Millburg, NJ 97041 ADDRESS	2369 Morris Avenue Union, NJ 07083 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Ralph Nashed	Michael Glandery	Gregory Brennan
(Typed name)	(Typed nhme) /	(Typed name)
DATE	DATE	DATE



_		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: ⊠
Union Public Schools Union High School Ceiling, Lighting &	DATE: October 31, 2017	ARCHITECT: ⊠
Fire Alarm Replacement		CONTRACTOR: ☑
2350 N 3rd Street		FIELD:
Union, NJ 07083	ADOUTECTIC BOOLECT MIMBED. EGGLOS	_
TO CONTRACTOR (Name and address): GPC, Inc.	ARCHITECT'S PROJECT NUMBER: ES8105 CONTRACT DATE: 15 June 2017	5.01 OTHER:
20 E Willow Street	CONTRACT FOR: General Construction	
Millburn, NJ 07041		
As requested by the District to provide T	ted amount attributable to previously executed  C&M work required to remove the exisitng met	al pan ceilings in the Locker Rooms (RFI
the amount of \$6,757.50.		- ·
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change C The Contract Sum will be increased by t The new Contract Sum including this Cl	Order was his Change Order in the amount of	\$ 3,617,500.00 \$ 286,179.00 \$ 3,903,679.00 \$ 0.00 \$ 3,903,679.00
The Contract Time will be increased by The date of Substantial Completion as o	Zero (0) days. f the date of this Change Order therefore is 30	August 2017.
been authorized by Construction Change	de changes in the Contract Sum, Contract Time Directive until the cost and time have been ag er is executed to supersede the Construction Ch	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	E ARCHITECT, CONTRACTOR AND OWN	ER.
EI Associates	GPC, Inc.	Township of Union Public Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
8 Rdigedale Avenue Cedar Knolls, NJ 07927	20 E Willow Street Millburn, NJ 07041	2369 Morris Avenue Union, NJ 07083
ADDRESS _	ADDRESS //	ADDRESS/
The state of the s		/ / / / / / / / / / / / / / / / / / / /
BY (Signature)	BY (Signature)	BY (Signature)
Ralph Nashed	Michael Glander	Gregory Brennan
(Typed name)	(Typed name)	(Typed name)
11-1-/01	DATE 11/1/2017	DATE /////



## GPC, Inc.

20 East Willow Street ~ Millburn, NJ 07041 Phone: 973-376-6116 ~ Fax: 973-376-0599 Email: info@grafas.net

September 26, 2017

El Associates Architecture 8 Ridgedale Avenue Cedar Knolls, NJ 07927

Attention:

Ralph Nashed

Re:

COR #08 - Ceiling, Lighting, Fire Alarm

Replacement at Union HS

Proj No. 2350

North Third Street, Union, NJ 07083

Gentlemen:

( County & The DISTRICT TO SOURCE )

T&M Work required to remove the existing metal pan ceilings in the Locker Rooms (RFI #7) and the lay-in ceilings in the Cosmetology Room (RFI #4) as authorized at our job meeting on site.

GPC Labor:

08/04/17	3 hrs
08/05/17	8 hrs
08/07/17	8 hrs
08/08/17	8 hrs
08/09/17	8 hrs
08/10/17	8 hrs
08/11/17	8 hrs
08/15/17	8 hrs
08/16/17	4 hrs

63 hrs @ \$75.00 =

\$4,725.00

Rubbish Dumpster (30 cy, 2 @ \$950.00):

SUB-TOTAL:

\$ 1,900.00 \$6,625,00

BOND PREMIUM (@2%):

132.50

TOTAL:

TOTAL:

NOTE: Clean-up of resilient dust & debris was not included and was performed by UCBOE.

Very truly yours,

GPC, Inc.

RMG/ah **Enclosures** 

Email:

Ralph\_Nashed@elassociates.com

ÇC:

**Greg Brennan** 

Emall:

Gbrennan@twpunionschools.org

Requ	uest For Informa	ation	RFI	No.
	8 Ridgedale Ave		GC	0 0 4
	Cedar Knolls, NJ 07927 Attn: Ralph Nashed	D	ate: _	7/24/2017
Project:	Ceiling,Lighting,Fire Alarm Repl	acement		
	Union HS Union NJ			
From:	GPC, Inc			
•	20 East Willow street			
	Millburn, NJ 07041 (973)376-6116 FAX (973)376-0	599		
		•		
Questic	on:			
4x4 ceiling	e to our attention that the ceilings in fixtures that were not lay in fixture if the confirm			* 1
Questioned	l by: GPC	Date Que	estioned:	7/24/2017
_		Date Que		712412011
Answer				
			•	
<b>!</b> !				
				Acceptable in the second secon
<b>+</b>				
Answered	by:	Date Ans	wered:	····

	uest for information	KFIN	<del></del>
Submitted	8 Ridgedale Ave Cedar Knolls, NJ 07927	G ◀	0 0 7
	Attn: Ralph Nashed	Date:	7/27/2017
Project:	Ceiling,Lighting,Fire Alarm Replacement		
	Union HS		
	Union NJ		·
From:	GPC, Inc		
	20 East Willow street		
	Millburn, NJ 07041		
	(973)376-6116 FAX (973)376-0599		
Questi			
in the Ro	noval of the existing light fixtures and the isolate ys Locker rm C100MG and Girls locker rm C100F	FG.several sections of the ceiling beg	an to come apart. Confirming the
field insp	ys Locker rm C100MG and Girls locker rm C100F ection yesterday by El Assoc & the owner ,we wonfirm the time and we will bill the owner accor	FG,several sections of the ceiling beg vill remove the existing ceiling on T&	an to come apart. Confirming the
field insp field to co	ys Locker rm C100MG and Girls locker rm C100F ection yesterday by El Assoc & the owner ,we w	FG,several sections of the ceiling beg vill remove the existing ceiling on T&	an to come apart. Confirming the
field insp field to co	ys Locker rm C100MG and Girls locker rm C100MG ection yesterday by El Assoc & the owner ,we wonfirm the time and we will bill the owner accord	FG, several sections of the ceiling beg vill remove the existing ceiling on T& rdingly. Please confirm	an to come apart. Confirming the M. Barry will sign the ticket:s in the ticket
field insp field to co	ys Locker rm C100MG and Girls locker rm C100MG ection yesterday by El Assoc & the owner ,we wonfirm the time and we will bill the owner accord	FG, several sections of the ceiling beg vill remove the existing ceiling on T& rdingly. Please confirm	an to come apart. Confirming the M. Barry will sign the ticket:s in the ticket
field insp field to co	ys Locker rm C100MG and Girls locker rm C100MG ection yesterday by El Assoc & the owner ,we wonfirm the time and we will bill the owner accord	FG, several sections of the ceiling beg vill remove the existing ceiling on T& rdingly. Please confirm	gan to come apart. Confirming the M. Barry will sign the ticket:s in the ficket:s in the ficke
field insp field to co	ys Locker rm C100MG and Girls locker rm C100MG ection yesterday by El Assoc & the owner ,we wonfirm the time and we will bill the owner accord by: GPC	FG, several sections of the ceiling beg vill remove the existing ceiling on T& rdingly. Please confirm	gan to come apart. Confirming the M. Barry will sign the ticket:s in the ticke
field insp field to co	ys Locker rm C100MG and Girls locker rm C100MG ection yesterday by El Assoc & the owner ,we wonfirm the time and we will bill the owner accord by: GPC	FG, several sections of the ceiling beg vill remove the existing ceiling on T& rdingly. Please confirm	gan to come apart. Confirming the M. Barry will sign the ticket:s in the ticke
field insp field to co	ys Locker rm C100MG and Girls locker rm C100MG ection yesterday by El Assoc & the owner ,we wonfirm the time and we will bill the owner accord by: GPC	FG, several sections of the ceiling beg vill remove the existing ceiling on T& rdingly. Please confirm	gan to come apart. Confirming the M. Barry will sign the ticket:s in the ticke
field insp field to co	ys Locker rm C100MG and Girls locker rm C100MG ection yesterday by El Assoc & the owner ,we wonfirm the time and we will bill the owner accord by: GPC	FG, several sections of the ceiling beg vill remove the existing ceiling on T& rdingly. Please confirm	gan to come apart. Confirming the M. Barry will sign the ticket:s in the firming the firming the M. Barry will sign the ticket:s in the firming the firming the M. Barry will sign the ticket:s in the firming the firming the M. Barry will sign the ticket:s in the firming

\_\_\_\_\_Date Answered:

7/27/2017

Answered by: Ralph Nashed

20 E. WILLOW ST., MILLBURN, NJ P-973-376-6116 F- 973-376-0599

		WEATHER _		
PROJECT Ceiling & light fixture replacement for Union HS	3	TEMPERATURE _	AM	PM
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20 E. WILLOW ST., MILLBURN, NJ P-973-376-6116 F- 973-376-0599

		WEATHER	
PROJECT Ceiling & light fixture replacement for Union I	HQ	TEMPERATURE AM PN	s
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SUPERVISOR Brian Hintzen		DATE 8/5/2013 Sad	
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20 E. WILLOW ST., MILLBURN, NJ P-973-376-6116 F- 973-376-0599

	WEATHER
PROJECT Ceiling & light fixture replacement for Union F	HS TEMPERATURE AM PM
SUPERVISOR Brian Hintzen	- / /
SUPERVISOR BIAN HINZEN	DATE 8/7/2017 Monday
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20 E. WILLOW ST., MILLBURN, NJ P-973-376-6116 F- 973-376-0599

	-	WEATHER		
PROJECT Ceiling & light fixture replacement for Union H	<u>IS</u>	TEMPERATURE	AM	PM
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20 E. WILLOW ST., MILLBURN, NJ P-973-376-6116 F- 973-376-0599

	<b></b>	WEATHER
PROJECT Ceiling & light fixture replacement for Union H	S	TEMPERATUREAMPM
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20 E. WILLOW ST., MILLBURN, NJ P-973-376-6116 F- 973-376-0599

			WEATHER		
PROJECT Ceiling	& light fixture replacement for Union	HS	TEMPERATURE	AM	PM
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20 E. WILLOW ST.,MILLBURN, NJ P-973-376-6116 F- 973-376-0599

	WEATHER		
PROJECT Ceiling & light fixture replacement for Union HS	TEMPERATURE	AM	PM
SUPERVISOR Brian Hintzen	DATE	8/11/2017 A	علام
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# GPC,INC

20 E. WILLOW ST.,MILLBURN, NJ P-973-376-6116 F- 973-376-0599

			WEATHER		
PROJECT Ceiling	& light fixture replacement for Union H	S	TEMPERATURE	AM	PM
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20 E. WILLOW ST., MILLBURN, NJ P-973-376-6116 F- 973-376-0599

		WEATHER		
PROJECT Ceiling	g & light fixture replacement for Union HS	TEMPERATURE	AM	PM
SUPERVISOR	Brian Hintzen	DATE	8/16/9013 W	98DS .
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PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER:
Union Public Schools	DATE: October 31, 2017	ARCHITECT: ⊠
Union High School Ceiling, Lighting & Fire Alarm Replacement		CONTRACTOR:
2350 N 3rd Street		
Union, NJ 07083		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: ES8105.	01 OTHER: □
GPC, Inc. 20 E Willow Street	CONTRACT DATE: 15 June 2017 CONTRACT FOR: General Construction	
Millburn, NJ 07041	CONTRACT FOR: General Construction	
	OWS:  d amount attributable to previously executed C install additional fire alarm devices. See attac	,
COR #09 dated October 12, 2017 in the at DEDUCT \$9,500.00 from Remaining All	mount of \$9,500.00. lowance of Unit Price #3 Heat Detector (\$8,22 the for Unit Price #4 Tamper Mon Mod =2,200	• •
The original Contract Sum was		\$ 3,617,500.00
The net change by previously authorized (		\$ 286,179.00
The Contract Sum prior to this Change Or The Contract Sum will be increased by thi		\$ <u>3,903,679.00</u> \$ 0.00
The new Contract Sum including this Cha		\$ 3,903,679.00
The Contract Time will be increased by Z The date of Substantial Completion as of t	ero (0) days. the date of this Change Order therefore is 30 A	ugust 2017.
been authorized by Construction Change I	changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Cha	eed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	₹.
EI Associates	GPC, Inc.	Township of Union Public Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
8 Rdigedale Avenue	20 E Willow Street	2369 Morris Avenue
Cedar Knolls, NJ 07927 ADDRESS	Millburn, NJ 07041/) ADDRESS	Union, NJ 07083 ADDRESS //
Abbitto		ADDICESS
BY (Signature)	BY (Signature)	BY (Signature)
Ralph Nashed	Michael Glander	Gregory Brennan
(Typed name)	(Typed name)	(Typed name)
1/-/- 2d/7	16/1/2017	<u> </u>
DAIL	PAIE	DATE



PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: ⊠
Union Public Schools	DATE: October 31, 2017	ARCHITECT: ⊠
Union High School Ceiling, Lighting & Fire Alarm Replacement		CONTRACTOR: ⊠
2350 N 3rd Street		FIELD:
Union, NJ 07083	ABCHTFOTIC BBO IFOT MIMBER, PROJECT	<del></del> /
TO CONTRACTOR (Name and address): GPC, Inc,	ARCHITECT'S PROJECT NUMBER: ES8105.01 CONTRACT DATE: 15 June 2017	1 OTHER: □
20 E Willow Street	CONTRACT FOR: General Construction	
Millburn, NJ 07041		
THE CONTRACT IS CHANGED AS FOLLS (Include, where applicable, any undisputed	OWS: d amount attributable to previously executed Co	onstruction Change Directives)
COR #09 dated October 12, 2017 in the ar DEDUCT \$9,500.00 from Remaining All	owance of Únit Price #3 Heat Detector (\$8,221 te for Unit Price #4 Tamper Mon Mod =2,200	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be increased by this The new Contract Sum including this Change	der was s Change Order in the amount of	\$ 3,617,500.00 \$ 286,179.00 \$ 3,903,679.00 \$ 0.00 \$ 3,903,679.00
The Contract Time will be increased by Ze The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is 30 Au	
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
EI Associates ARCHITECT (Firm name)	GPC, Inc. CONTRACTOR (Firm name)	Township of Union Public Schools  OWNER (Firm name)
8 Rdigedale Avenue Cedar Knolls, NJ 07927	20 E Willow Street Millburn, NJ/0704/	2369 Moriis Avenue Union, NJ 07083/1
ADDRESS	ADDRESS///	ADDRESS //
	11/11/2	
BY (Signature)	BY (Signature)	BY (Signature)
Ralph Nashed (Typed name)	Michael Glander	Gregory Brennan
(1ypea name) (1-1-2017	(Typed name)  W 1 10 (Z	(Typed name)
DATE	DATE	DATE /// (



### GPC, Inc.

20 East Willow Street ~ Millburn, NJ 07041 Phone: 973-376-6116 ~ Fax: 973-376-0599 Email: info@grafas.net

October 12, 2017

El Associates Architecture 8 Ridgedale Avenue Cedar Knolls, NJ 07927

Attention:

Ralph Nashed

Re:

COR #09 - Ceiling, Lighting, Fire Alarm

Replacement at Union HS

Proj No. 2350

North Third Street, Union, NJ 07083

Gentlemen: As pequiled by Fire 12 spectore

Furnish and install additional fire alarm devices as required by the Local Fire Subcode Official, El Associates SK-2- Boiler Room and two (2) Restrooms.

Add:	Heat Detector: Smoke Detector: Carbon Monoxide Detector:	3 @ \$ 600.00 1 @ \$ 600.00	\$ 1,800.00 \$ 600.00
		1 @ \$ 600.00	\$ 600.00
	Speaker Strobe:	1 @ \$750.00	\$ 750.00
	Strobe:	2 @ \$600.00	\$ 1,200,00
-	Pull Station:	1 @ \$500.00	\$ 500.00

Heat Detectors above ceiling in Bernie's Storage Room on Drawing E30.7

Heat Detector:

6 @ \$600.00

\$ 3,600.00

Kitchen

Remove standard smoke detector, install high temp. heat detector as instruction during

final inspection:

1 @ \$ 450.00

<u>\$ 450.00</u>

TOTAL:

\$ 9,500.00

R. Michael Glander

All pricing based upon contract unit pricing allowances.

Very truly yours,

GPC, Inc.

RMG/ah Enclosures

Email: Ralph\_Nashed@elassociates.com

cc: G

Greg Brennan

Email: Gbrennan@twpunionschools.org



PROJECT (Name and address):	CHANGE ORDER NUMBER: 008	OWNER: ⊠
Union Public Schools	DATE: October 31, 2017	ARCHITECT: ⊠
Union High School Ceiling, Lighting & Fire Alarm Replacement		CONTRACTOR: ⊠
2350 N 3rd Street		
Union, NJ 07083	ADOLETTOTIC PROJECT MUNICES IN	FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: ES	S8105.01 OTHER: □
GPC, Inc. 20 E Willow Street	CONTRACT DATE: 15 June 2017 CONTRACT FOR: General Construction	
Millburn, NJ 07041	CONTRACT FOR, Constant Constanting	)1
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute		cuted Construction Change Directives)
As required by District, omit and replace October 19, 2017 in the amount of \$3,797 DEDUCT \$3,797.55 from Remaining Al DEDUCT remaining Balance from Allow DEDUCT remaining Balance from Unit p Remaining Balance for Unit Price #6 = 1,	.55. lowance of Unit Price #4 Balance 921.70 ance for Unit Price #5 =2,200 leaving -6 rice #6 - \$2,400 - 675.79	C Inc, Proposed Change Order COR #11 dated 5 leaving -2,875.79 675.79
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by the The new Contract Sum including this Change	der was s Change Order in the amount of	\$ 3,617,500.00 \$ 286,179.00 \$ 3,903,679.00 \$ 0.00 \$ 3,903,679.00
The Contract Time will be increased by Z The date of Substantial Completion as of		s 30 August 2017.
NOTE: This Change Order does not include been authorized by Construction Change Contractor, in which case a Change Order	Directive until the cost and time have be	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND C	DWNER.
EI Associates	GPC, Inc.	Township of Union Public Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
8 Rdigedale Avenue	20 E Willow Street	2369 Morris/Avenue
Cedar Knolls, NJ 07927 ADDRESS	Millburn, NJ 07041 ADDRESS	Union, NJ \$7083
The state of the s	1/1/1/1	
BY (Signature)	BY (Signature)	BY (Signature)
Ralph Nashed	Michael Glander	Gregory Brennan
(Typed name)	(Typed nante) /	(Typed name)



PROJECT (Name and address):	CHANGE ORDER NUMBER: 008	OWNER: 🛛
Union Public Schools	DATE: October 31, 2017	ARCHITECT:
Union High School Ceiling, Lighting & Fire Alarm Replacement		CONTRACTOR:
2350 N 3rd Street Union, NJ 07083		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: ES8105	_
GPC, Inc.	CONTRACT DATE: 15 June 2017	OTHER.
20 E Willow Street	CONTRACT FOR: General Construction	
Millburn, NJ 07041		
THE CONTRACT IS CHANGED AS FOLLO	DWS:	
(Include, where applicable, any undisputed	d amount attributable to previously executed	Construction Change Directives)
	x 4 acoustic ceilings. See attached GPC Inc.	Proposed Change Order COR #11 dated
October 19, 2017 in the amount of \$3,797.	55. owance of Unit Price #4 Balance 921.76 leavi	
	nnce for Unit Price #5 =2,200 leaving -675.79	
DEDUCT remaining Balance from Unit price #6 = 1,7		
Kemaning Balance for Olit Price #6 - 1,	724.21	
The original Contract Sum was	Nonco Onton	3,617,500.00
The net change by previously authorized C The Contract Sum prior to this Change Ore		\$ <u>286,179.00</u> \$ <u>3,903,679.00</u>
The Contract Sum will be increased by this	s Change Order in the amount of	\$0.00
The new Contract Sum including this Char		\$ 3,903,679.00
The Contract Time will be increased by Ze The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is 30 A	anonst 2017
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NOTE: This Change Order does not include been authorized by Construction Change I	changes in the Contract Sum, Contract Time of Directive until the cost and time have been agreed.	or Guaranteed Maximum Price which have seed upon by both the Owner and
Contractor, in which case a Change Order	is executed to supersede the Construction Che	ange Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
EI Associates	GPC, Inc.	Township of Union Public Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
8 Rdigedale Avenue	20 E Willow Street	2369 Morrig Avenue
Cedar Knolls, NJ 07927 ADDRESS	Millburn NJ 07941  ADDRESS	Union, NJ 07083 ADDRESS
7724		10 / L
BY (Signature)	BY (Signature)	BY (Signature)
Raiph Nashed	Michael Glander	Gregory Brennan
(Typed name)	(Typed name)	(Typed name)
NATE (1)	DATE DATE	_ DATE



## GPC, Inc.

20 East Willow Street ~ Millburn, NJ 07041 Phone: 973-376-6116 ~ Fax: 973-376-0599 Email: info@grafas.net

October 19, 2017

El Associates Architecture 8 Ridgedale Avenue Cedar Knolls, NJ 07927

Attention:

Ralph Nashed

Re:

COR #11 - Ceiling, Lighting, Fire Alarm

Replacement at Union HS

Proj No. 2350

R. Michael Glander

North Third Street, Union, NJ 07083

Gentlemen: District

Omit and replace 2x4 acoustic ceilings as directed by the owner as noted and broken down on the attached work sheet.

ADD:

\$3,797.55

Very truly yours,

GPC, Inc.

RMG/ah

**Enclosures** 

Email:

Ralph\_Nashed@elassoclates.com

cc:

**Greg Brennan** 

Email:

Gbrennan@twpunionschools.org

68.78 2.00 1,891 7.75	\$ (1,031.70) \$ (30.00) \$ 14,655.25
2.00 1,891 7.75	\$ (30.00)
2.00 1,891 7.75	\$ (30.00)
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-, - /./J	\$ 2,906.25
168 7,75	\$ 1,302.00
299 7.75	\$ 2,317.25
180 7,75	\$ 1,395.00
1,710) 7.75	\$ (13,252.50)
(690) 7.75	\$ (5,347.50)
(140) 7.75	\$ (1,085.00)
(448) 7.75	\$ (3,472.00)
(322) 7.75	\$ (2,495.50)
(320) 7.75	\$ (2,480.00)
	\$ 10,416.00
	1,344 7.75 <b>Total</b>

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