



ARCHITECTURE
ENGINEERING
CONSTRUCTION

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6 October 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.
Credit Change Order #005 and #006**

Dear Mr. Brennan,


Enclosed are three- (3) copies of Credit Change Order # 005 in the amount of \$21,234.00 for Contingency Allowance not use and Credit Change Order #006 for the existing Conduit/Pipe removal Allowance not use in the amount of 10,000.00

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 Credit Change Order # 005
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: 005
DATE: October 4, 2017

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

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:	38,766.00
The contract contingency sum will be decreased by this change order in the amount:	0.00
The new contingency sum including this change order will be:	\$21,234.00

Credit Change Order for Contingency Allowance Not Used (\$21,234.00)

The original Contract Sum was	\$	1,312,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,312,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	21,234.00
The new Contract Sum including this Change Order will be	\$	1,290,766.00

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 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.

EI Associates
ARCHITECT (Firm name)

8 Ridgedale Avenue
Cedar Knolls, NJ 07927
ADDRESS

BY (Signature)

Ralph Nashed
(Typed name)

10-6-2017
DATE

Pennetta Industrial Automation
CONTRACTOR (Firm name)

17 Industrial Avenue
Little Ferry, NJ 07643
ADDRESS

BY (Signature)

Randy Gerisch
(Typed name)

DATE

Township of Union Public Schools
OWNER (Firm name)

2369 Morris Avenue
Union, NJ 07083
ADDRESS

BY (Signature)

Gregory Brennan
(Typed name)

DATE

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Change Order

PROJECT (Name and address): Boiler Replacement at Union High School 2369 Morris Avenue Union, NJ 07083	CHANGE ORDER NUMBER: 006 DATE: October 4, 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)

Credit for Existing Conduit/Pipe Removal Allowance (Section 012100) (\$10,000.00)

The original Contract Sum was	\$ 1,312,000.00
The net change by previously authorized Change Orders	\$ -21,234.00
The Contract Sum prior to this Change Order was	\$ 1,290,766.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 10,000.00
The new Contract Sum including this Change Order will be	\$ 1,280,766.00

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 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.

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