

CHANGE ORDER

OWNER	<input type="checkbox"/>	CONTRACTOR	<input type="checkbox"/>
CONST MGR	<input type="checkbox"/>	FIELD	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>	OTHER	<input type="checkbox"/>

PROJECT: UHS CAFETERIA-KITCHEN HVAC UPGRADE
 2350 North Third St.
 Union, NJ 07083

CHANGE ORDER NUMBER: #2

DATE: 07/30/12

CONTRACTOR: ENVIROCON, LLC
 (Name, address) 490 Schooley's Mountain Rd.
 Hackettstown, NJ 07840

ARCHITECT'S PROJECT NO: 12-021

The Contract is changed as follows:

CREDIT CHANGE ORDER:

Elimination of labor only for six (6) light fixtures due to Cafeteria ceiling redesign (\$200/fixture) <\$ 1,200.00>

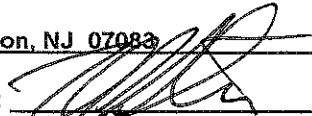
Not valid until signed by the Owner, Architect and Contractor.

The original Owner's Contract Sum was	\$ 809,434.00
Net changes by previously authorized Change Orders	<\$ 9,000.00>
The Contract Sum prior to this Change Order was	\$ 800,434.00
The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<\$ 1,200.00>
The new Contract Sum including this Change Order will be	\$ 799,234.00
The Contract Time will be (increased)(decreased)(unchanged) by	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is:	<u>August 31, 2012</u>

POTTER ARCHITECTS, L.L.C.
 Architect

410 Colonial Ave.
 Address

Union, NJ 07083

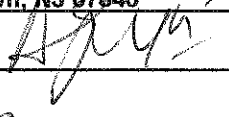
 BY: 
 Thomas R. Potter, AIA, RA

 DATE: 7/30/12

ENVIROCON, LLC
 Contractor

490 Schooley's Mountain Rd.
 Address

Hackettstown, NJ 07840

 BY: 

 DATE: 8-3-12

TOWNSHIP OF UNION
BOARD OF EDUCATION
 Owner

2369 Morris Ave.
 Address

Union, NJ 07083

 BY: _____

 DATE: _____

ENVIROCON, LLC.

490 Schooley's Mountain Road - Hackettstown, NJ 07940 - Phone 908.813.1805 - Fax 908.813.0430 - Email: envirocon@envirocon.com

07-20-12

Mr. Tom Potter
Potter Architects, LLC
410 Colonial Avenue
Union, NJ 07083

Re: Union HS Kitchen HVAC – Change Order Request 2

Dear Mr. Potter:

Following is a credit change order request for labor for lighting fixtures not being installed.

As per attached credit memo dated 07-20-12	\$ (1,200.00)
TOTAL Credit offered	\$ (1,200.00)

Please advise.

Sincerely,
Anu Gupta
Anu Gupta

Enc. (1)



VPV ELECTRIC, INC.
427 STRAIGHT STREET
PATERSON, NJ 07801
(973) 684-5033
(973) 684-5031 Fax

Credit Memo

Date	Credit No
7/20/2012	1002

Customer
ENVIROCON LLC 420 SCHOOLYB WY. RD. HACKETTSTOWN, NJ 07840

Description	Qty	Rate	Project	
			Unit	Amount
VPV ENVIROCON - Cafeteria kitchen upgrades since credit for fixtures not being installed	1	1,200.00		1,200.00
Subtotal				\$ 1,200.00
Sales Tax (0.8%)				\$9.60
Total				\$ 1,209.60
Invoices				\$0.00
Balance Credit				\$ 1,209.60