

22 March 2017  
ES7972.01

**Via Email** [gbrennan@twpunionschools.com](mailto: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 #3**

Dear Mr. Brennan,

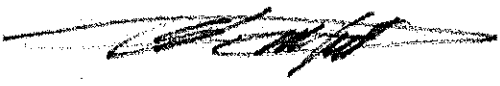
Enclosed are three- (3) copies of Change Order # 003 in the amount of \$1,967.00 as per Township of Union Public Schools District direction, to replace the existing 3 louvers to match the new combustion air louver as per the revised Pennetta Proposed Change Order #003 dated 13 March 2017(copy attached).

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 # 003  
C: Barry Loessel Township of Union Board of Education  
Pennetta Industrial Automation LLC  
EIA Distributions



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address): Boiler Replacement at Union High School 2369 Morris Avenue Union, NJ 07083	<b>CHANGE ORDER NUMBER:</b> 003 <b>DATE:</b> March 22, 2017	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Pennetta Industrial Automation 17 Industrial Avenue Little Ferry, NJ 07643	<b>ARCHITECT'S PROJECT NUMBER:</b> ES7972.01 <b>CONTRACT DATE:</b> 6 July 2016 <b>CONTRACT FOR:</b> 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:	31,799.00
The contract contingency sum will be decreased by this change order in the amount:	1,967.00
The new contingency sum including this change order will be:	\$26,234.00

As per the District's request to replace the existing 3 louvers with new louvers to match the new combustion air louver. As per Pennetta Revised Change Order #3.1, dated March 17, 2017.

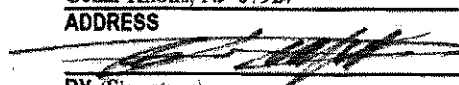
The original Contract Sum was	\$ 1,312,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,312,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order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

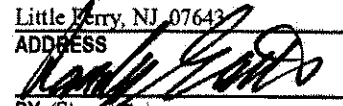
The Contract Time will be increased by Zero (0) days.

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)  
  
3/22/2017  
**DATE**

Pennetta Industrial Automation  
**CONTRACTOR** (Firm name)  
  
17 Industrial Avenue  
Little Ferry, NJ 07643  
**ADDRESS**  
  
  
**BY** (Signature)  
  
Randy Gerisch  
(Typed name)  
  
3/22/17  
**DATE**

Township of Union Public Schools  
**OWNER** (Firm name)  
  
2369 Morris Avenue  
Union, NJ 07083  
**ADDRESS**  
  
  
**BY** (Signature)  
  
Gregory Brennan  
(Typed name)  
  
  
**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 # 3.1

Addition to contract

Deletion from contract

Requested by: **Randy Gerisch**

**Description: SUPPLY THREE NEW LOUVERS**

The existing louvers were to be removed and reinstalled, and the window was to remain. Pennetta removed the window to protect the window during demolition. Due to the lack of space to run the combustion air piping, Pennetta will supply and install a new louver and plenum in place of the window. We propose to supply three new louvers to match the new combustion air louver to be installed. The labor for installation is included in the base contract.	
<b>MATERIAL</b>	\$ 1,703.00
<b>LABOR</b>	\$ -
<b>SUBTOTAL</b>	\$ 1,703.00
<b>OH &amp; P 10% + 5%</b>	\$ 264.00
<b>TOTAL EXTRA</b>	\$ 1,967.00

Total Cost:  
O/H & Mark-up

Total Change to Contract: \$ 1,967.00

Estimated effect on the project schedule: \_\_\_\_\_ days.

Please follow up with mailed hard copy

Client approved  
 Signature: \_\_\_\_\_