

8 RIDGEDALE AVENUE CEDAR KNOLLS, NJ 07927 www.eiassociates.com

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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:

Change Order # 003 in the amount of

\$13,250.95

❖ Change Order # 004 in the amount of

\$5,723.58

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,

El 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):   | CHANGE ORDER NUMBER: 004                                       | OWNER: 🛛  |
|---|--|---|
| Union Public Schools  | DATE: August 15, 2017  | ARCHITECT: ⊠  |
| Union High School Ceiling, Lighting &<br>Fire Alarm Replacement   |  | CONTRACTOR: 🖂   |
| 2350 N 3rd Street<br>Union, NJ 07083  |  | <del>-</del>  |
| TO CONTRACTOR (Name and address):   | ADDUTEDTIO BRO PRESIDENCE                                      | FIELD:  |
| GPC. Inc.   | ARCHITECT'S PROJECT NUMBER: ES8                                | 105.01 OTHER: □   |
| 20 E Willow Street  | CONTRACT DATE: 15 June 2017 CONTRACT FOR: General Construction |   |
| Millburn, NJ 07041  | CONTROCT FOR. General Construction                             |   |
| THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute As per the District's request to include Bo   | ed amount attributable to previously execut                    | ted Construction Change Directives)   |
| See GPC, Inc. proposed Change Order Co<br>DEDUCT \$5,723.58 from Unit Price #2 A<br>REMAINING BALANCE UNIT PRICE  | OR #05 dated 15 August 2017.<br>Allowance \$11,949.05          |   |
| The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be |  | \$ 3,617,500.00<br>\$ 279,935.00<br>\$ 3,897,435.00<br>\$ 6,244.00<br>\$ 3,903,679.00         |
| The Contract Time will be increased by Z The date of Substantial Completion as of   | ero (0) days.<br>the date of this Change Order therefore is 3  |   |
| NOTE: This Change Order does not include<br>been authorized by Construction Change I<br>Contractor, in which case a Change Order  | Directive until the cost and time have been                    | me or Guaranteed Maximum Price which have agreed upon by both the Owner and Change Directive. |
| NOT VALID UNTIL SIGNED BY THE   | ARCHITECT, CONTRACTOR AND OW                                   | NER.  |
| El 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  | Millbang NJ (704) ADDRESS                                      | Union, NJ 07083   |
|   | MIMILL   | ADDRESS   |
| BY (Signature)  | BY (Signature)   | BY (Signature)  |
| Ralph Nashed  | Michael Glander  | Gregory Brennan   |
| (Typed name)  | (Typed name)   | (Typed name)  |
| 8-15-201F   | 8/15/17  |   |
| DATE  | DATE   | DATE  |



## GPC, Inc.

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

August 15, 2017

El Associates Architecture 8 Ridgedale Avenue Cedar Knolls, NJ 07927

Attention:

Raiph Nashed

Re:

COR #05 - Ceiling, Lighting, Fire Alarm

Replacement at Union HS

Proj No. 2350

North Third Street, Union, NJ 07083

Gentlemen:

Bond premium due, not added to Change Order No. 1 and No. 2. Increase in contract sum subject to bond premium.

Change Order No. 1:

\$ 279,935.00

Change Order No. 2:

\$ 6,244.00

TOTAL:

\$ 286,179.00

Bond Premium Due @ 2%:

\$ 5,723.58

Very truly yours,

GPC, Inc.

RMG/ah

**Enclosures** 

\_,,,,,,

Ralph\_Nashed@eiassociates.com

Email:

Greg Brennan

Email:

Gbrennan@twpunionschools.org