



Change Order

Table with project details: PROJECT (Name and address), CHANGE ORDER NUMBER: 001, OWNER: [X], DATE: 11/30/2012, ARCHITECT: [X], TO CONTRACTOR (Name and address), ARCHITECT'S PROJECT NUMBER: 12.104, CONTRACTOR: [X], CONTRACT DATE: 6/25/12, FIELD: [], CONTRACT FOR: General Construction, OTHER: []

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Contractor has provided contract credits based upon various field conditions and modifications to the project scope. Per attached Request for Change Order

- 1. Removal of the scope for the High Jump Reconstruction at Bauer Field as required due to field conditions \$ -86,880.00
2. Removal of the Soccer Corners both Bauer and DaSilva \$ - 1,600.00
3. Removal of the water line scope for the maintenance building \$-14,000.00
4. Removal of 30 lf of retaining wall x \$35.00/lf \$ - 1,050.00
5. Removal of paving work that was completed by an alternate paving company \$ - 6,300.00
Subtotal Credit items \$ - 109,830.00

Contractor was required to provide additional scope of services due to various field conditions and modifications, per attached Request for Change Order

- 1. Excavation subgrade prep \$ 3,200.00
2. Saw cutting and demo \$ 1,800.00
3. Additional edging \$ 1,630.00
4. Add infill stone/finish stone unit 100 tons at \$27 per ton \$ 2,700.00
5. Turf supply and install \$ 7,356.30
6. Field turf pro, duraspine pro XL \$ 25,000.00
7. Additional stone unit 52 tons at @27/ton \$ 1,404.00
8. Additional silt fence 600lf@ \$200 \$ 1,200.00
9. Re-grading of soils \$ 30,000.00
10. Electrical \$ 10,000.00
11. Water line - test pit and purchase of materials \$ 10,042.76
12. Visitors Bleachers skirting material (negotiated) \$ 15,496.94
13. Girls LaCrosse restraining line - cut into field \$ 9,016.70

Subtotal Add Items \$ 118,846.70

Net Change Adds vs Credits \$ 9,016.70

Less the contractual Allowance \$ -20,000.00

Net Contract Change \$ -10,983.30

Summary table: The original Contract Sum was \$ 2,666,404.00; The net change by previously authorized Change Orders \$ 0.00; The Contract Sum prior to this Change Order was \$ 2,666,404.00; The Contract Sum will be decreased by this Change Order in the amount of \$ 10,983.30; The new Contract Sum including this Change Order will be \$ 2,655,420.70

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

The date of Substantial Completion as of the date of this Change Order therefore is September 14, 2012

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.

Solutions Architecture
ARCHITECT (*Firm name*)

81 Clay Street, 2nd Fl. Ste. 2, Newark, NJ
07104

ADDRESS

BY (*Signature*)

Frank A. Messineo, AIA
(*Typed name*)

DATE

Gallen Contracting Inc.
CONTRACTOR (*Firm name*)

510 Hudson St., Hackensack NJ 07601

ADDRESS

BY (*Signature*)

Brendan Allen
(*Typed name*)

DATE

Randolph Twp. Board of Education
OWNER (*Firm name*)

, 25 Schoolhouse Road, Randolph, NJ
08876

ADDRESS

BY (*Signature*)

(*Typed name*)

DATE