



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 001	<b>OWNER:</b> <input checked="" type="checkbox"/>
12.109 Unit Ventilator Replacements at Various Schools	<b>DATE:</b> 12/6/2013	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
Centergrove ES, Fernbrook ES, Ironia ES, Shongum ES		<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 12.109	<b>FIELD:</b> <input type="checkbox"/>
H&S Construction & Mechanical Inc.	<b>CONTRACT DATE:</b> February 19, 2014	<b>OTHER:</b> <input type="checkbox"/>
721 Bayway Ave.	<b>CONTRACT FOR:</b> General Construction	
Elizabeth, NJ 07202		

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

PCO 2 - Remove existing brick after removal of existing UV's .....	\$ 388.00
PCO 3 - Additional cost for Seimens switchboard breakers (negotiated).....	\$ 9,000.00
PCO 4 - Install missing 1.25" copper piping from rear classrooms at Ironia .....	\$ 4,002.90
PCO 5 - Replace louver and wall sleeves to match existing windows in rooms 117 & 118 at Ironia .....	\$ 1,375.00
PCO 6 - Prep and paint additional infill areas around and on top of cabinets in rooms .....	\$ 1,000.00
PCO 8 - Provide credit to not furnish and install cabinet air grill at Shongum & Ironia .....	\$-(14,000.00)
PCO 9 - Furnish and install two fire dampers in room 113 at Ironia as per RFI M-04 .....	\$ 724.94
PCO 11 - Furnish and install Masonite in Ironia to cover deficiencies in walls .....	\$ 2,968.77
PCO11A - Provide Credit for not patching at Shongum.....	\$ 319.00
PCO 12 - Cut and remove cubbies and cabinets .....	\$ 1,859.00
PCO13 - Removal of previously installed cabinets to facilitate the installation of VCT at Ironia and Shongum Schools	\$ 1,287.00
PCO 14 - Furnish labor and material for the installation of a new electrical chase for electrical main feeders .....	\$ 1,435.50
PCO 15 - Install new 1.5" copper return piping from classrooms at Shongum .....	\$ 7,091.70
PCO 16 - Provide labor and material to modify the position of balance valve at Ironia and Shongum .....	\$ 3,390.20
Subtotal Contract Modifications .....	\$ 20,842.01
Less Contract Allowance Credit .....	\$ -(55,000)
Total Contract Modifications.....	\$-34,157.99

The original Contract Sum was	\$ 2,466,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,466,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 34,157.99
The new Contract Sum including this Change Order will be	\$ 2,431,842.01

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 August 30, 2013

**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. Musinco, AIA  
(Typed name)

DATE

12/9/13

H&S Construction & Mechanical Inc.  
CONTRACTOR (Firm name)

721 Bayway Ave., Elizabeth, NJ 07202

ADDRESS

BY (Signature)

DANIEL HERNADEZ  
(Typed name)

DATE

12-9-13

Randolph Twp. Board of Education  
OWNER (Firm name)

, 25 Schoolhouse Road, Randolph, NJ  
08876

ADDRESS

BY (Signature)

(Typed name)

DATE