## Change Order

PROJECT (Name and address):
12.103 - Randolph HS Auditorium

Renovations
Randolph High School
511 Millibrook Ave
Randolph NJ 07869
TO CONTRACTOR (Name and address):
GPC Inc
20 East Willow Street
Milburn, NJ 07041

CHANGE ORDER NUMBER: 002R
DATE: 3/27/14
OWNER: 区
ARCHITECT: $\boxtimes$
CONTRACTOR: $\boxtimes$
FIELD: $\square$
ARCHITECT'S PROJECT NUMBER: 12.103
CONTRACT DATE: 6/1/2013
CONTRACT FOR: General Construction

## THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR \#14 (previously approved) - New Aisle Lighting Material \& Labor for revised design.\$15,912.00
COR \#9 (previously approved) - Modifications to wood trim to hide electrical conduit. ..... \$10,304.00
COR \#13 - Credit to omit 19 sloped ceiling adapters for type "B" fixtures ..... (-\$340.00)
COR \#17- Cost to add ground wire to the existing 225 KVA transformer feeders ..... \$1,488.00
COR \#19-Cost to furnish and install "economy" lock on cabinets. .....  $\$ 368.00$
COR \#21 - Cost to patch stairs to create flush surface with aisle light nosing. ..... \$6,157.00
COR \#22 - Air Balancing Contractor had to return after HVAC was fixed by Randolph ..... $\$ 1,250.00$
\$15,000 DOLLAR ALLOWANCE PREVIOUSLY CREDITED ON CO\#1Liquidated Damages Settlement Amount Agreed to by all parties.(-\$30,000.00)
NET CONTRACT CHANGE

$\qquad$
\$5,139.00

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

| \$ | 1,061,550.00 |
| :---: | :---: |
| \$ | 2,059.00 |
| \$ | 1,063,609.00 |
| \$ | 5,139.00 |
| \$ | 1,068,748 |

The new Contract Sum including this Change Order will be
The Contract Time will be increased by Sixty-eight (68) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 9, 2014
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 Corp.
ARCHITECT (Firm name)

(Typed name)
3/27/2014
DATE


Randolph Twp. Board of Education OWNER (Firm name)
, 25 Schoolhouse Road, Randolph, NJ 08876
ADDRESS
$\overline{B Y}$ (Signature)
Michael S. Neves
(Typed name)

DATE

[^0]$\pi$GPC, Inc.
20 East Willow Street ~ Millburn, NJ 07041 Phone: 973-376-6116 ~ Fax: 973-376-0599 E-mail: info@grafas.net

September 5, 2013

## Solutions Architecture

81 Clay Street, $2^{\text {nd }}$ Floor
Newark, NJ 07104

## Attention: Alexis Goldman

Re: COR \#14-REVISED<br>Randolph HS Auditorium Reno<br>Project No: 12.103<br>511 Millbrook Avenue<br>Randolph, NJ 07869

## Gentlemen:

The following represents total change in cost to revise aisle lighting at steps to include installation of tread/riser stair nose lighting.

This change was necessary due to specified aisle light not compatible with a stair type of installation.

| P.J. Smith Electric (attached): |  |
| :--- | ---: |
| Material: |  |
| Labor: | $\$ 1,289.00$ |
|  | SUB-TOTAL: |
| GPC (OH\&P @ 10\%): | $\$ 13,176.00$ |
| $\quad$ TOTAL: | $\$ 1,465.00$ |
|  | $\$ 15.447 .00$ |

Please review and approve as soon as possible so we may release material and proceed with the installation.

Very truly yours,


Via Fax: 201-706-7777
Phone: 973-484-4800
Email: Alexisg@solutions-arch.com

## GPC, Inc.

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

August 29, 2013

Solutions Architecture
81 Clay Street, $2^{\text {nd }}$ Floor
Newark, NJ 07104
Attention: Alexis Goldman
Re: Change Order Request \#09 - REVISED Randolph HS Auditorium Reno
Project No: 12.103
511 Millbrook Avenue
Randolph, NJ 07869
Gentlemen:
The following represents proposed additional cost to provide ten (10) three sided maple wood covers as directed.

Two (2) @ control window:
Two (2) @ stage/proscenium wall:
Six (6) @ columns:
Salon Interiors (attached):
GPC (15\% OH\&P): TOTAL:
$\begin{array}{ll}\$ & 3,040.00 \\ \$ & 2,420.00 \\ \$ & 3,500.00 \\ \$ & 8,960.00 \\ \$ & 1,344.00 \\ \$ 10,304.00\end{array}$
CPC, Inc.
Very truly yours,
By
Robert Duckers
RD/al

Via Fax: 201-706-7777
Phone: 973-484-4800
Email: Alexiso@solutions-arch.com

## GPC, Inc.

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

WBE/SBE

August 13, 2013

Solutions Architecture 81 Clay Street, $2^{\text {nd }}$ Floor
Newark, NJ 07104
Attention: Alexis Goldman

Re: Change Order Request \#13
Randolph HS Auditorium Reno
Project No: 12.103
511 Millbrook Avenue
Randolph, NJ 07869

Gentlemen:

The following represents total credit to omit 19 sloped ceiling adapters for Type " $B$ " fixtures as requested in engineers response to electrical RFI \#8.
P.J. Smith Electric (attached): $\quad(\$ 340.00)$

RD/al

Via Fax: 201-706-7777
Phone: 973-484-4800
Email: Alexisa@solútions-arch.com


## GPC, Inc.

September 23, 2013

Solutions Architecture 81 Clay Street, $2^{\text {nd }}$ Floor
Newark, NJ 07104
Attention: Alexis Goldman

Re: Change Order Request \#17
Randolph HS Auditorium Reno
Project No: 12.103
511 Millbrook Avenue
Randolph, NJ 07869

## Gentlemen:

The following represents proposed additional cost to add ground wire to the existing 225 KVA transformer feeders as directed by engineer's response to electrical RFI \#14 and 14R.
P.J. Smith Electric (attached):

Material:
Labor:
SUB-TOTAL:
GPC (OH\&P @ 10\%):
TOTAL:
\$ 145.00
$\$ 1,208.00$
\$ 1,353.00
$\$ 135.00$
\$ 1,488.00

RD/al

Via Fax: 201-706-7777
Phone: 973-484-4800
Email: Alexisg@solutions-arch.com


## GPC, Inc.

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

WBE/SBE

November 25, 2013

Solutions Architecture
81 Clay Street, $2^{\text {nd }}$ Floor
Newark, NJ 07104
Attention: Alexis Goldman

## Re: Change Order Request \#19 <br> Randolph HS Auditorium Reno <br> Project No: 12.103 <br> 511 Millbrook Avenue <br> Randolph, NJ 07869

Gentlemen:
The following represents additional cost to furnish and install "economy" lock on cabinets as requested.

$$
\begin{array}{cr}
\text { Salon Interiors (attached): } & \$ 320.00 \\
\text { GPC (OH\&P @ 15\%): } & \$ 48.00 \\
\text { TOTAL: } & \$ 368.00
\end{array}
$$

Please review and issue contract change order for this work so that we may proceed accordingly.


RD/al

Via Fax: 201-706-7777
Phone: 973-484-4800
Email: Alexiso@solutions-arch.com

20 East Willow Street ~ Wilburn, NJ 07041
Phone: 973-376-6116 ~ Fax: 973-376-0599
E-mail: info@grafas.net

WBE/SBE

January 17, 2014

Solutions Architecture
81 Clay Street, $2^{\text {nd }}$ Floor
Newark, NJ 07104
Attention: Alexis Goldman
Re: Change Order Request \#21
Randolph HS Auditorium Reno
Project No: 12.103
511 Millbrook Avenue
Randolph, NJ 07869
Gentlemen:
The following represents additional cost to flash patch existing concrete floor beneath carpet at aisle steps as directed.

Flash Patching:

| Labor 01/02/14 | 8 hours |
| :--- | :--- |
| $01 / 07 / 14$ | 3 hours |
| $01 / 08 / 14$ | 8 hours |
| $01 / 09 / 14$ | 27 hours |
| 01/10/14 | 3 hours |
| TOTAL: | 49 hours |

Material):
$\$ 4,165.00$
$\$ \quad 200.00$
Remove \& Replace Carpet:
Labor:
Material:
SUBTOTAL:
GPC (OH\&P @ 15\%):
TOTAL:
\$ 364.00
$\$ 625.00$
$\$ 5,354: 00$
$\$ \quad 803.00$
$\$ 6,157,00$

RD/al
Very truly yours,
GPC, Inc.

By:


Via Fax: 201-706-7777
Phone: 973-484-4800


## GPC, Inc.

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

February 25, 2014

Solutions Architecture
81 Clay Street, $2^{\text {nd }}$ Floor
Newark, NJ 07104

## Attention: Alexis Goldman

## Re: Change Order Request \#22

Randolph HS Auditorium Reno
Project No: 12.103
511 Millbrook Avenue
Randolph. NJ 07869

Gentlemen:
The following represents additional cost to have the air balancing contractor return for a $2^{\text {nd }}$ time to attempt the air balancing of the existing HVAC equipment in the auditorium. Their first attempt was spent trying to get the existing equipment to run properly and identifying the issues needing repair.

Air balancing (day rate): $\quad \$ 1,250.00$
Please advise if the above additional cost is acceptable or has the school already performed this work when making the HVAC repairs.

RD/al

Via Fax: 201-706-7777
Phone: 973-484-4800
Email
Gexumbo Mo


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