



Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> 14.148H - High School Roof Replacement 511 Millbrook Road Randolph, NJ	CHANGE ORDER NUMBER: 001-H DATE:	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> GL Group Inc 140 Hamburg Turnpike Bloomingdale, NJ 07403	ARCHITECT'S PROJECT NUMBER: 14.148H CONTRACT DATE: June 12, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- 1 - Remove l/w concrete from parapet wall, provide approx. 600 LF p.t. wood (Unforeseen Condition)..... \$ 16,500.00
- 2 - Add main entrance roof area to scope. Remove existing roof down to Tectum deck, supply and install insulation, recovery board and roofing membrane. Gravel stop, metal flashing, roof drain and warranty included (Owner Request).... \$ 16,000.00
- 3 - Wall Section 'F' - Install new 2"x4" wood and plywood at parapet wall. Rake out existing brick joint and install new counter flashing (Unforeseen Condition)..... \$ 13,000.00

TOTAL \$45,500

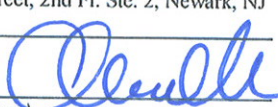

The original Contract Sum was	\$ 890,600.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 890,600.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 45,500
The new Contract Sum including this Change Order will be	\$ 936,100

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 8/15/2014

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.

<u>Solutions Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>GL Group Inc</u> CONTRACTOR <i>(Firm name)</i>	<u>Randolph Twp. Board of Education</u> OWNER <i>(Firm name)</i>
81 Clay Street, 2nd Fl. Ste. 2, Newark, NJ 07104 ADDRESS	140 Hamburg Turnpike, Bloomingdale, NJ 07403 ADDRESS	, 25 Schoolhouse Road, Randolph, NJ 08876 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Alexis Goldman <i>(Typed name)</i>	Michael B. Solakov <i>(Typed name)</i>	 <i>(Typed name)</i>
DATE	DATE	DATE

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(1160931947)



Change Order 001-H Item #1

August 8, 2014

PROPOSAL #EDS14-100

Randolph Township Schools
25 School House Road
Randolph, NJ 07869
Andy Hurd Chief of Buildings
Tel: 973-328-2769
Fax: 973-328-4706
Email: ahurd@rtnj.org

Ref: Randolph High School– Parapet Wall

Mr. Hurd,

Thank you for the opportunity to provide you with this proposal to perform the work at the above referenced project. The work shall consist of the following as approved by the owner. All labor, material and disposal included in this proposal.

SCOPE OF WORK:

1. Remove block, brick and light weight concrete from parapet wall approx. 600 LF.
2. Dispose of all material.
3. Replace with triple 2x6 pressure treated 3 layers and 1/2" plywood pressure treated 600 LF.
4. Anchor all wood to deck.

PRICE:

\$16,500.00

Sixteen Thousand Five Hundred Dollars and Zero Cents



Change Order 001-H Item #2

August 16, 2014

PROPOSAL #EDS14-100

Randolph Township Schools
25 School House Road
Randolph, NJ 07869
Andy Hurd Chief of Buildings
Tel: 973-328-2769
Fax: 973-328-4706
Email: ahurd@rtnj.org

Ref: Randolph High School– Main Entrance roof replacement

Mr. Hurd,

Thank you for the opportunity to provide you with this proposal to perform the work at the above referenced project. The work shall consist of the following as approved by the owner. All labor, material and disposal included in this proposal.

SCOPE OF WORK:

1. Remove existing roof down to the existing Tectum Deck.
2. Install new Polyisocyanurate roof insulation **R-22**, and **5/8th** Securock recovery Board. Each layer is attached with Versico Insulation Adhesive at a bead spacing of 4" o.c.
3. Install new **.090 thick** VersiGard EPDM Membrane Black fully Adhered with Versico's Low VOC Bonding Adhesive.
4. Install new metal Gravel stop and metal counter flashing as per specification and drawings.
5. Install new 4" Roof Retro Drain
6. Provide a **25-Year** Total System Warranty with **100mph** gust wind speed coverage.

PRICE:

\$16,000.00

Sixteen Thousand Dollars and Zero Cents



NOTES AND CONDITIONS:

1. All work to be performed in compliance with federal and state regulations.
2. Work to be performed on regular time (Mon-Fri. 7:00-3:30)

INSURANCE:

General Liability Insurance - \$1,000,000
 Automobile Liability Insurance - \$1,000,000
 Workers Compensation Insurance - \$1,000,000

PAYMENT TERMS:

Payment is due net thirty (30) days from date of the invoices billing date. Late Charge: Any past due balance shall accrue a late penalty of one and one half (1 ½) percent of the delinquent balance per month, due on the first day of delinquency.

If any action or any arbitration proceedings is commenced by either party hereto against the other with respect to any claim arising or alleged to arise under, out of or in connection with this proposal contract, the prevailing party in such action or arbitration shall be entitled to recover reasonable attorney's fee and related expenses.

ACCEPTANCE OF PROPOSAL:

OWNER:

 Signature Date

Michael B Solakov

Michael B Solakov 8/16/2014

 Signature Date



Change Order 001-H Item #3

August 16, 2014

PROPOSAL #EDS14-100

Randolph Township Schools
25 School House Road
Randolph, NJ 07869
Andy Hurd Chief of Buildings
Tel: 973-328-2769
Fax: 973-328-4706
Email: ahurd@rtnj.org

Ref: Randolph High School– Wall Section “F”

Mr. Hurd,

Thank you for the opportunity to provide you with this proposal to perform the work at the above referenced project. The work shall consist of the following as approved by the owner. All labor, material and disposal included in this proposal.

SCOPE OF WORK:

1. Install new 2”X4” P.T. Wood and 3/4” P.T. Plywood.
2. Rake out existing Brick joint and install new .040 Aluminum counter flashing.

PRICE:

\$13,000.00

Thirteen Thousand Dollars and Zero Cents



NOTES AND CONDITIONS:

1. All work to be performed in compliance with federal and state regulations.
2. Work to be performed on regular time (Mon-Fri. 7:00-3:30)

INSURANCE:

General Liability Insurance - \$1,000,000
 Automobile Liability Insurance - \$1,000,000
 Workers Compensation Insurance - \$1,000,000

PAYMENT TERMS:

Payment is due net thirty (30) days from date of the invoices billing date. Late Charge: Any past due balance shall accrue a late penalty of one and one half (1 ½) percent of the delinquent balance per month, due on the first day of delinquency.

If any action or any arbitration proceedings is commenced by either party hereto against the other with respect to any claim arising or alleged to arise under, out of or in connection with this proposal contract, the prevailing party in such action or arbitration shall be entitled to recover reasonable attorney's fee and related expenses.

ACCEPTANCE OF PROPOSAL:

OWNER:

 Signature Date

Michael B Solakov

Michael B Solakov 8/16/2014

 Signature Date