

Design, Construct, Maintain



Architecture, Inc

Change Order No. **10**

57 Kresson Rd., Cherry Hill, NJ 08034 - Voice: 856.795.2224 - Fax: 856.354.8461 - Email: lheckendorn@DCMarchitecture.com

Project: **High School Science Lab
Rehabilitation & Improvements for
Nutley School District
Nutley NJ, 07110**

Change Order Number: 10

Date: 8/23/2004

To Contractor: **Niram Inc.
91 Fulton St, Unit #4
Boonton, NJ 07005**

Architect's Project No.:

Contract Date: 12/8/2003

Contract For: GC

The Contract is changed as follows:

As directed by the building Code Official, close up all corridor openings revealed when the ceiling system was removed under the asbestos work scope.	
Subcontractor work:	GC Mark-ups:
labor 40hours @\$65.00/hr = \$ 2,600.00	Sub contractor price = \$ 3,410.00
Materials (GWB metal Studs) = \$500.00	GC Mark-ups: 10% = \$ 341.00
subTOTAL = \$3,100.00	Sub total = \$3,751.00
Sub Contractor mark-up (10%) = \$310.00	GC Bonds/Insur. 4.33% = \$162.00
Sub contractor price = \$ 3,410.00	GRAND TOTAL = \$ 3,913.00

Not Valid until signed by the Owner, Architect, CM, and Contractor

The original Contract Sum was.....	\$ 3,011,000.00
Net change by previously authorized Change Orders.....	\$ (9,398.92)
The Contract Sum prior to this Change Order was:.....	\$ 3,001,601.08
The Contract Sum will be increased (decreased) (unchanged) by this Change Order in the amount of:.....	\$ 3,913.00
The new Contract Sum including this Change Order will be:.....	\$ 3,005,514.08

The Contract time will be (increased) (decreased) by 0 days
The Date of Substantial Completion as of the date of this Change Order therefore is: 31-Aug-04

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directives.

Contractor:
Niram, Inc.
91 Fulton St, Unit #4
Boonton, NJ 07005
Voice: 973.299.4455
Fax: 973.299.7010

Roman Graufe, Jr.
8/24/04
date

Architect:
DCM Architecture, Inc
57 Kresson Rd.
Cherry Hill, NJ 08034

Lee Heckendorn, RA
8/24/04
date

Construction Mgr
Tri-Tech Eng.
18 West Blackwell St
Dover, NJ 07871
Voice: 973-366-2020

Alan Ianuzzi
8/24/04
date

Owner:
Nutley BOE
375 Bloomfield Ave
Nutley, NJ 07110
Voice: 973-661-8797

Dennis Oblack

date

File:



Change Order No. **11**

57 Kresson Rd., Cherry Hill, NJ 08034 - Voice: 856.795.2224 - Fax: 856.354.8461 - Email: lheckendorn@DCMarchitecture.com

Project: High School Science Lab
Rehabilitation & Improvements for
Nutley School District
Nutley NJ, 07110

Change Order Number: 11

Date: 8/23/2004

To Contractor: Niram Inc.
91 Fulton St, Unit #4
Boonton, NJ 07005

Architect's Project No.:

Contract Date: 12/8/2003

Contract For: GC

The Contract is changed as follows:

Finish work required to complete 2nd floor caused by unforeseen conditions revealed through demolition work as well as to complete new mecahanical work in the contract. Work includes encasing exposed piping and finishing unplastered walls revealed behind removed cabinets.

Additional Carpentry:

(25 man-days x 8 hrs) x \$65/hr = \$13,000.00
Additional Materials (GWB) = \$ 1,200.00

Added registers (to vent piping)

(8) - 72" x 4" and (8) - 12" x 12" = \$ 1,800.00

Increase in new sill costs

due to increased depth and premium for alternate material called Trespa (327 LF of required sills):

Slate costs: 327 LF, 7" deep, @ \$10.40/LF = (\$3,400.00)

Trespa (alt Mat'l) 167 LF, 7" deep @ \$14/LF = \$2,338.00

Trespa (alt Mat'l) 160 LF, 20" deep @ \$28/LF = \$4,480.00

Net cost change = \$3,417.00

SubTotals = \$19,417 + GC Mark up (10%) \$1,942 + Bonds/Insur (4.33 %) 925.00 = \$22,284.00

Not Valid until signed by the Owner, Architect, CM, and Contractor

The original Contract Sum was.....	\$	3,011,000.00
Net change by previously authorized Change Orders.....	\$	(5,485.92)
The Contract Sum prior to this Change Order was:.....	\$	3,005,514.08
The Contract Sum will be increased (decreased) (unchanged) by this Change Order in the	\$	22,284.00
The new Contract Sum including this Change Order will be:.....	\$	3,027,798.08
The Contract time will be (increased) (decreased) by		0 days
The Date of Substantial Completion as of the date of this Change Order therefore is:		31-Aug-04

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directives.

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 91 Fulton St, Unit #4
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 Dennis Oblack

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57 Kresson Rd., Cherry Hill, NJ 08034 - Voice: 856.795.2224 - Fax: 856.354.8461 - Email: lheckendorn@DCMarchitecture.com

Change Order No. **12**

Project: High School Science Lab
Rehabilitation & Improvements for
Nutley School District
Nutley NJ, 07110

Change Order Number: 12

Date: 8/23/2004

To Contractor: Niram Inc.
91 Fulton St, Unit #4
Boonton, NJ 07005

Architect's Project No.:

Contract Date: 12/8/2003

Contract For: GC

The Contract is changed as follows:

CREDIT not to replace ceiling tiles in existing grids as specified

Labor:

(10 Man-days x 8 hrs) x \$65/hr = \$5,200.00

Materials:

7,200 sf x \$1.70/ sf = \$12,240.00

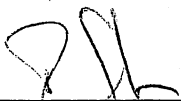
TOTAL Credit = \$ 17,440.00

Not Valid until signed by the Owner, Architect, CM, and Contractor

The original Contract Sum was.....	\$	3,011,000.00
Net change by previously authorized Change Orders.....	\$	16,798.08
The Contract Sum prior to this Change Order was.....	\$	3,027,798.08
The Contract Sum will be increased (decreased) (unchanged) by this Change Order in the	\$	(17,440.00)
The new Contract Sum including this Change Order will be:.....	\$	3,010,358.08
The Contract time will be (increased) (decreased) by		0 days
The Date of Substantial Completion as of the date of this Change Order therefore is:		31-Aug-04

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directives.


Contractor:
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91 Fulton St, Unit #4
Boonton, NJ 07005
Voice: 973.299.4455
Fax: 973.299.7010



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8/24/04
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Architecture, Inc

Change Order No. 13

57 Kresson Rd., Cherry Hill, NJ 08034 - Voice: 856.795.2224 - Fax: 856.354.8461 - Email: lheckendorn@DCMarchitecture.com

Project:
**High School Science Lab
Rehabilitation & Improvements for
Nutley School District
Nutley NJ, 07110**

Change Order Number: 13

Date: 8/23/2004

To Contractor:
**Niram Inc.
91 Fulton St, Unit #4
Boonton, NJ 07005**

Architect's Project No.:

Contract Date: 12/8/2003

Contract For: GC

The Contract is changed as follows:

**Supply necessary labor, materials, equipment and services to complete the following scopes of work:
Relocate existing natural gas, hot water & cold water piping to accommodate the new location of the
water heater.**

SUBCONTRACTOR:
Labor: \$1,208.08 (8 hrs @ \$77.71 and 8 hrs @ \$73.30)
Material: \$560.00
Subtotal: \$1,768.08
Sub 10% \$177
Subcontractor Total: \$1,945
GC 14.33%: \$280
Grand TOTAL: \$ 2,225.00

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The original Contract Sum was.....	\$ 3,011,000.00
Net change by previously authorized Change Orders.....	\$ (641.92)
The Contract Sum prior to this Change Order was.....	\$ 3,010,358.08
The Contract Sum will be increased (decreased) (unchanged) by this Change Order in the	\$ 2,225.00
The new Contract Sum including this Change Order will be:.....	\$ 3,012,583.08
The Contract time will be (increased) (decreased) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is:	31-Aug-04

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directives.

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Change Order No. 14

Architecture, Inc

57 Kresson Rd., Cherry Hill, NJ 08034 - Voice: 856.795.2224 - Fax: 856.354.8461 - Email: lheckendorn@DCMarchitecture.com

Project: High School Science Lab
Rehabilitation & Improvements for
Nutley School District
Nutley NJ, 07110

Change Order Number: 14

Date: 8/23/2004

To Contractor: Niram Inc.
91 Fulton St, Unit #4
Boonton, NJ 07005

Architect's Project No.:

Contract Date: 12/8/2003

Contract For: GC

The Contract is changed as follows:

Pave the existing parking court yard between the science lab wing and the 1970's building:

Scope: broom clean, apply tac coat & install 20 tons of binder asphalt in low areas to maintain proper grade. Resurface parking area consisting of 7,800 sf with 1-1/2" to 2" of FA-BC hot asphalt

SubContractor price:	\$	9,900.00
GC Mark up (10%)	\$	990.00
SubTOTAL:	\$	10,890.00
Bonds/Insur (4.33%)	\$	471.54
GrandTOTAL	\$	11,361.54

Not Valid until signed by the Owner, Architect, CM, and Contractor

The original Contract Sum was.....	\$	3,011,000.00
Net change by previously authorized Change Orders.....	\$	1,583.08
The Contract Sum prior to this Change Order was:.....	\$	3,012,583.08
The Contract Sum will be increased (decreased) (unchanged) by this Change Order in the	\$	11,361.54
The new Contract Sum including this Change Order will be:.....	\$	3,023,944.62
The Contract time will be (increased) (decreased) by		0 days
The Date of Substantial Completion as of the date of this Change Order therefore is:		31-Aug-04

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directives.

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Change Order No. 15

Architecture, Inc

57 Kresson Rd., Cherry Hill, NJ 08034 - Voice: 856.795.2224 - Fax: 856.354.8461 - Email: lheckendorn@DCMarchitecture.com

Project: **High School Science Lab Rehabilitation & Improvements for Nutley School District**
Nutley NJ, 07110

Change Order Number: 15

Date: 8/23/2004

To Contractor: **Niram Inc.**
91 Fulton St, Unit #4
Boonton, NJ 07005

Architect's Project No.:

Contract Date: 12/8/2003

Contract For: GC

The Contract is changed as follows:

Install (22) 2'x4' light fixtures (refurbished by District) in corridor of science wing.

This work was required due to the expansion of the asbestos removal work causing the existing corridor ceiling to be replaced which was not the intended original work scope.

Materials	
500 ft of MC Cable, 2 emergency ballasts & misc nuts switches, circuit breakers	\$ 409.00
Labor	
28 hours x 68.04 (\$1,905.12) & 28 hrs x 38.22 (\$1,070.16)	\$ 2,975.28
Sub Mark up (10%)	\$ 338.43
SubTOTAL	\$ 3,652.14
GC Mark up (5%)	\$ 182.61
SubTOTAL	\$ 3,834.74
Bonds/Insur (4.33%)	\$ 166.04
Grand TOTAL	\$ 4,000.79

Not Valid until signed by the Owner, Architect, CM, and Contractor

The original Contract Sum was.....	\$ 3,011,000.00
Net change by previously authorized Change Orders.....	\$ 12,944.62
The Contract Sum prior to this Change Order was:.....	\$ 3,023,944.62
The Contract Sum will be increased (decreased) (unchanged) by this Change Order in the	\$ 4,000.79
The new Contract Sum including this Change Order will be:.....	\$ 3,027,945.41
The Contract time will be (increased) (decreased) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is:	31-Aug-04

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