



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

Change Order No. **SC-01**

Project: Additions and Alterations to
 Franklin Middle School
 525 Franklin Ave.
 Nutley, NJ 07110

Change Order Number: SC-01
Date: 11/5/2006
Contract For: Steel Const.

To Contractor: Sparta Steel Corporation
 35 Woodport Road
 Sparta, NJ 07871

Architect's Project No.: DCM04-120
State Plan Numbers: 3750-060-04-1000
Contract Date: 11/21/2005

The Contract is changed as follows:

Cost to furnish and deliver 1 W8x13 9'-0" long with a 12" x 3/8" continuous bottom plate.
 (Sparta NOC No. 508-3) Change caused by field condition to support new plank in the Vocal Music room

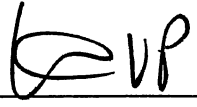
| Materials: | Units | Rates | |
|---------------------------|---------------|--------------|------------------|
| Steel | 255.00 | \$ 0.74 | \$ 188.70 |
| Detailing (hours) | 1.00 | \$ 65.00 | \$ 65.00 |
| Steel Fabrication (hours) | 5.00 | \$ 60.00 | \$ 300.00 |
| Delivery | | \$ 250.00 | \$ 250.00 |
| | Subtotal | | \$ 803.70 |
| Overhead: | 10.00% | \$ 80.37 | \$ 884.07 |
| Profit | 5.00% | \$ 44.20 | \$ 928.27 |
| Bond and Insurance | 1.00% | \$ 9.28 | \$ 937.56 |
| | TOTAL: | | \$ 937.56 |

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


| | |
|---|------------------|
| The original Contract Sum was..... | \$ 1,249,000.00 |
| Net change by previously authorized Change Orders..... | \$ - |
| The Contract Sum prior to this Change Order was:..... | \$ 1,249,000.00 |
| The Contract Sum will be increased by this Change Order in the amount of:..... | \$ 937.56 |
| The new Contract Sum including this Change Order will be:..... | \$ 1,249,937.56 |
| The Contract time will be unchanged | 0 days |
| The Date of Substantial Completion as of the date of this Change Order therefore is: | 3-Aug-07 |

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.

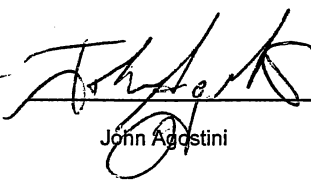
Contractor:
Sparta Steel Corp.
 35 Woodport Road
 Sparta, NJ 07871
 Voice: 973-729-3460
 Fax: 973-726-0871


 Peter Ventricelli
 11/13/06
 date

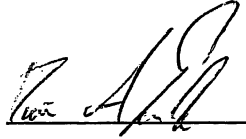
Architect:
DCM Architecture, Inc
 57 Kresson Rd.
 Cherry Hill, NJ 08034


 Lee Heckendorn, RA
 11/20/06
 date

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


 John Agostini
 date

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


 Robert Green
 2-2-07
 date



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Change Order No. **SC-02**

Project: Additions and Alterations to
 Franklin Middle School
 525 Franklin Ave.
 Nutley, NJ 07110

Change Order Number: SC-02
Date: 11/5/2006
Contract For: Steel Const.

To Contractor: Sparta Steel Corporation
 35 Woodport Road
 Sparta, NJ 07871

Architect's Project No.: DCM04-120
State Plan Numbers: 3750-060-04-1000
Contract Date: 11/21/2005

The Contract is changed as follows:

Cost to shorten previously fabricated columns to be installed as support for new floor in new Board office area.
 (Sparta NOC No. 508-4) Change takes advantage of existing former boiler room slab thickness and does not require violating the waterproofing membrane below existing slab. (looking for counter credit from Chanree for not having to cut slab and install new footings).

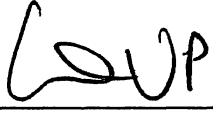
| Materials: | Units | Rates | |
|---------------------------|--------|-----------|--------------------|
| Steel | 482.00 | \$ 0.66 | \$ 318.12 |
| Detailing (hours) | 4.00 | \$ 65.00 | \$ 260.00 |
| Steel Fabrication (hours) | 34.00 | \$ 60.00 | \$ 2,040.00 |
| Subtotal | | | \$ 2,618.12 |
| Overhead: | 10.00% | \$ 261.81 | \$ 2,879.93 |
| Profit | 5.00% | \$ 144.00 | \$ 3,023.93 |
| Bond and Insurance | 1.00% | \$ 30.24 | \$ 3,054.17 |
| TOTAL: | | | \$ 3,054.17 |

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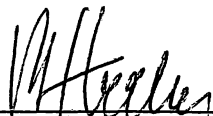
The original Contract Sum was..... \$ 1,249,000.00
 Net change by previously authorized Change Orders..... \$ 937.56
 The Contract Sum prior to this Change Order was..... \$ 1,249,937.56
 The Contract Sum will be **increased** by this Change Order in the amount of..... \$ **3,054.17**
 The new Contract Sum including this Change Order will be..... \$ 1,252,991.72
 The Contract time will be unchanged 0 days
 The Date of Substantial Completion as of the date of this Change Order therefore is: 3-Aug-07

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:
Sparta Steel Corp.
 35 Woodport Road
 Sparta, NJ 07871
 Voice: 973-729-3460
 Fax: 973-726-0871


 Peter Ventricelli
 11/13/06
 date


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


 Lee Heckendorn, RA
 11/20/06
 date

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


 John Agostini
 date

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


 Robert Green
 2/2/07
 date

Attachments: yes (1 page)



Change Order No.

SC-03

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

Project:
Additions and Alterations to
Franklin Middle School
525 Franklin Ave.
Nutley, NJ 07110

Change Order Number: SC-03
Date: 11/5//2006
Contract For: Steel Const.

To Contractor:
Sparta Steel Corporation
35 Woodport Road
Sparta, NJ 07871

Architect's Project No.: DCM04-120
State Plan Numbers: 3750-060-04-1000
Contract Date: 11/21/2005

The Contract is changed as follows:

(Sparta NOC No. 508-5) Demolition work revealed that the top step of the existing bleacher was higher than thought causing a conflict with the installation of the required steel which supports the concrete plank end. Condition required the cutting off of 2" of the bottom of the supporting channel which is anchored to the masonry wall

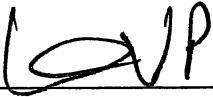
| Labor | | units | rate | |
|------------------|-------------------------------|--------------|-------------|--------------------|
| | Hours of work by Iron worker | 18.00 | \$ 120.00 | \$ 2,160.00 |
| Equipment | Burning outfit use (in Hours) | 5.00 | \$ 25.00 | \$ 125.00 |
| | Subtotal | | | \$ 2,285.00 |
| | Overhead: | 10.00% | \$ 228.50 | \$ 2,513.50 |
| | Profit | 5.00% | \$ 125.68 | \$ 2,639.18 |
| | Bond and Insurance | 1.00% | \$ 26.39 | \$ 2,665.57 |
| | TOTAL: | | | \$ 2,665.57 |

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The original Contract Sum was..... \$ 1,249,000.00
 Net change by previously authorized Change Orders..... \$ 3,991.72
 The Contract Sum prior to this Change Order was:..... \$ 1,252,991.72
 The Contract Sum will be **increased** by this Change Order in the amount of:..... \$ **2,665.57**
 The new Contract Sum including this Change Order will be:..... \$ 1,255,657.29
 The Contract time will be unchanged 0 days
 The Date of Substantial Completion as of the date of this Change Order therefore is: 3-Aug-07

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.

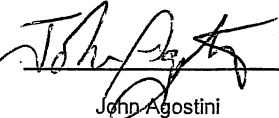
Contractor:
Sparta Steel Corp.
35 Woodport Road
Sparta, NJ 07871
Voice: 973-729-3460
Fax: 973-726-0871


Peter Ventricelli
11/13/06
date

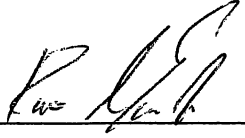
Architect:
DCM Architecture, Inc
57 Kresson Rd.
Cherry Hill, NJ 08034


Lee Heckendom, RA
11/20/06
date

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


John Agostini
date

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


Robert Green
2/2/07
date

Attachments: yes (2 pages)



Change Order No.

SC-04

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

Project: Additions and Alterations to
 Franklin Middle School
 525 Franklin Ave.
 Nutley, NJ 07110

Change Order Number: SC-04
Date: 11/5/2006
Contract For: Steel Const.

To Contractor: Sparta Steel Corporation
 35 Woodport Road
 Sparta, NJ 07871

Architect's Project No.: DCM04-120
State Plan Numbers: 3750-060-04-1000
Contract Date: 11/21/2005

The Contract is changed as follows:

(Sparta NOC No. 508-6) Demolition work revealed that the masonry duct shaft interfered with the fabricated steel requiring three beams to be shortened and others to be welded.

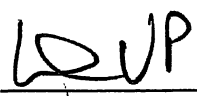
| Labor | | <i>units</i> | <i>rate</i> | |
|------------------|-------------------------------|--------------|-----------------|--------------------|
| | Hours of work by Iron worker | 8.00 | \$ 120.00 | \$ 960.00 |
| | Hours of work by welder | 2.00 | \$ 50.00 | \$ 100.00 |
| Equipment | | | | |
| | Burning outfit use (in Hours) | 3.00 | \$ 25.00 | \$ 75.00 |
| | | | Subtotal | \$ 1,135.00 |
| | Overhead: | 10.00% | \$ 113.50 | \$ 1,248.50 |
| | Profit | 5.00% | \$ 62.43 | \$ 1,310.93 |
| | Bond and Insurance | 1.00% | \$ 13.11 | \$ 1,324.03 |
| | | | TOTAL: | \$ 1,324.03 |

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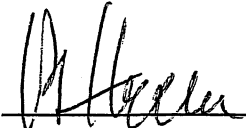
| | |
|---|--------------------|
| The original Contract Sum was..... | \$ 1,249,000.00 |
| Net change by previously authorized Change Orders..... | \$ 6,657.29 |
| The Contract Sum prior to this Change Order was:..... | \$ 1,255,657.29 |
| The Contract Sum will be increased by this Change Order in the amount of:..... | \$ 1,324.03 |
| The new Contract Sum including this Change Order will be:..... | \$ 1,256,981.33 |
| The Contract time will be unchanged | 0 days |
| The Date of Substantial Completion as of the date of this Change Order therefore is: | 3-Aug-07 |

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.

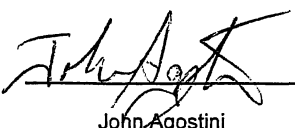
Contractor:
Sparta Steel Corp.
 35 Woodport Road
 Sparta, NJ 07871
 Voice: 973-729-3460
 Fax: 973-726-0871


 Peter Ventrucelli
 11/13/06
 date


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


 Lee Heckendom, RA
 11/20/06
 date

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


 John Agostini
 date

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


 Robert Green
 2/2/07
 date



Change Order No.

SC-05

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

Project: Additions and Alterations to
Franklin Middle School
525 Franklin Ave.
Nutley, NJ 07110

Change Order Number: SC-05
Date: 6/26/2006
Contract For: Steel Const.

To Contractor: Sparta Steel Corporation
35 Woodport Road
Sparta, NJ 07871

Architect's Project No.: DCM04-120
State Plan Numbers: 3750-060-04-1000
Contract Date: 11/21/2005

The Contract is changed as follows:

(Sparta NOC No. 508-7) Furnish and install 2 gates and additional railings @ stairs 11 & 12 to conform to code requirements for limited access

Breakdown:


| | | units | rate | Totals |
|-------------------|---------------------|--------|---------------------|--------------------|
| Materials: | | 233.00 | \$ 3.56 | \$ 829.48 |
| Detailing | | 8.00 | \$ 65.00 | \$ 520.00 |
| Labor | Fabrication | 41.00 | \$ 72.00 | \$ 2,952.00 |
| | Installation | 32.00 | \$ 120.00 | \$ 3,840.00 |
| | | | | \$ 8,141.48 |
| | Overhead: | 10.00% | | \$ 814.15 |
| | | | Subtotal: | \$ 8,955.63 |
| | Profit: | 5.00% | | \$ 447.78 |
| | | | Subtotal: | \$ 9,403.41 |
| | Bond: | 1.00% | | \$ 94.03 |
| | | | Grand TOTAL: | \$ 9,497.44 |

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


| | |
|---|--------------------|
| The original Contract Sum was..... | \$ 1,249,000.00 |
| Net change by previously authorized Change Orders..... | \$ 7,981.33 |
| The Contract Sum prior to this Change Order was:..... | \$ 1,256,981.33 |
| The Contract Sum will be increased by this Change Order in the amount of:..... | \$ 9,497.44 |
| The new Contract Sum including this Change Order will be:..... | \$ 1,266,478.77 |
| The Contract time will be unchanged | 0 days |
| The Date of Substantial Completion as of the date of this Change Order therefore is: | 3-Aug-07 |

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.

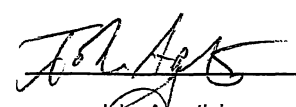
Contractor:
Sparta Steel Corp.
35 Woodport Road
Sparta, NJ 07871
Voice: 973-729-3460
Fax: 973-726-0871


Peter Ventricelli
11/13/06
date

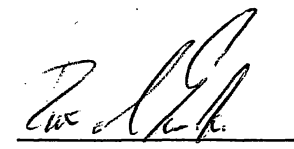
Architect:
DCM Architecture, Inc
57 Kresson Rd.
Cherry Hill, NJ 08034


Lee Heckendorn, RA
11/20/06
date

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


John Agostini
date

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


Robert Green
2/2/07
date

Attachments: yes (1 page)



Change Order No.

SC-06

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

Project: Additions and Alterations to
Franklin Middle School
525 Franklin Ave.
Nutley, NJ 07110

Change Order Number: SC-06
Date: 11/6/3006
Contract For: Steel Const.

To Contractor: Sparta Steel Corporation
35 Woodport Road
Sparta, NJ 07871

Architect's Project No.: DCM04-120
State Plan Numbers: 3750-060-04-1000
Contract Date: 11/21/2005

The Contract is changed as follows:

(Sparta NOC No. 508-8) Furnish and install additional angled steel to pick up roof decking within ends of flat roof areas of Media center roof structure


| Breakdown: | | Materials: | units | rate | |
|-------------------|-------------------------------|------------|--------------|-----------|--------------------|
| | | | | | \$ 256.00 |
| Labor: | Hours of work by Iron worker | | 8.00 | \$ 120.00 | \$ 960.00 |
| Equipment: | Burning outfit use (in Hours) | | 2.00 | \$ 25.00 | \$ 50.00 |
| | Welding machine | | 3.00 | \$ 50.00 | \$ 150.00 |
| | Lift Equipment | | 3.00 | \$ 75.00 | \$ 225.00 |
| | | | | | \$ 1,641.00 |
| | GC Mark-up: | Overhead: | 10.00% | | \$ 164.10 |
| | | | Subtotal: | | \$ 1,805.10 |
| | | Profit: | 5.00% | | \$ 90.26 |
| | | | Subtotal: | | \$ 1,895.36 |
| | | Bond: | 1.00% | | \$ 18.95 |
| | | | Grand TOTAL: | | \$ 1,914.31 |

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

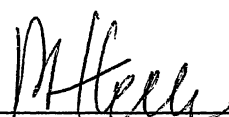
| | |
|---|--------------------|
| The original Contract Sum was..... | \$ 1,249,000.00 |
| Net change by previously authorized Change Orders..... | \$ 17,478.77 |
| The Contract Sum prior to this Change Order was:..... | \$ 1,266,478.77 |
| The Contract Sum will be increased by this Change Order in the amount of:..... | \$ 1,914.31 |
| The new Contract Sum including this Change Order will be:..... | \$ 1,268,393.08 |
| The Contract time will be unchanged | 0 days |
| The Date of Substantial Completion as of the date of this Change Order therefore is: | 3-Aug-07 |

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.

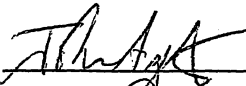
Contractor:
Sparta Steel Corp.
35 Woodport Road
Sparta, NJ 07871
Voice: 973-729-3460
Fax: 973-726-0871


Peter Venticelli
11/15/06
date

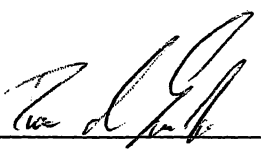
Architect:
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57 Kresson Rd.
Cherry Hill, NJ 08034


Lee Heckendorn, RA
11/20/06
date

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Tri-Tech Eng.
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Robert Green
2/2/07
date

Attachments: yes (4 pages)