GC-26 Change Order No. 57 Kresson Rd., Cherry Hill, NJ 08034 -Voice: 856,795,2224 - Fax: 856,354,8461 - Email: lheckendorn@DCMarchiteclure.com GC-26 Project: Additions and Alterations to Change Order Number: 5/9/2007 Franklin Middle School Date: 525 Franklin Ave. Contract For: Gen Const. Nutley, NJ 07110 **Chanree Construction Co., Inc.** To Contractor: Architect's Project No.: DCM04-120 104 Fourth Ave. State Plan Numbers: 3750-060-04-1000 Ortley, NJ 08751 Contract Date: 11/21/2005 The Contract is changed as follows: Chanree Claim # 51 No one in the District liked the red brick left over by the barrel ceiling on the east wall of the Media Center. The original scope called for acoustical panels to be installed over GWB on the west wall. In response to these comments the Architect directed the GC to install the panels on the east wall to cover the brick. This required additional wood furring strips to be applied on the masonry in order to be able to install the panels on ths wall. GC Painted the newly installed GWB.Cost was negociated down to a net cost of \$3,000.00 See attached breakdown of labor and material costs Subtotal S 3.000.00 10.00% s 300.00 Overhead Profil 5.00% s 165.00 4.00% 138.60 Bond & Insurance S TOTAL: \$ 3,603.60 Chanree Proposal 45 Not Valid until signed by the Owner, Architect, CM, and Contractor The original Contract Sum was..... \$ 11,598,900.00 Net change by previously authorized Change Orders..... \$ 240,518.91 The Contract Sum prior to this Change Order was:..... \$ 11,839,418.91 The Contract Sum will be increased by this Change Order in the amount of:..... \$ 3,603.60 11,843,022,51 The new Contract Sum including this Change Order will be:.... \$ 0 days The Contract time will be unchanged The Date of Substantial Completion as of the date of this Change Order therefore is: 3-Aug-07 This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been Note: authorized by Construction Change Directives. Contractor: Architect: Construction Mgr Owner: Chanree Const. Co., Inc. **DCM** Architecture, Inc Nutley BOE Tri-Tech Eng. 104 Fourth Ave. 57 Kresson Rd. 18 West Blackweil St 375 Bloomfield Ave Oilley, NJ 08751 Cherry Hill, NJ 08034 Dover, NJ 07871 Nutley, NJ 07110 Voice: 732-830-2011 Voice: 973-366-2020 Voice: 973-661-8797 Fax: 732-880/3359

Angelo Nucci date

Attachments:

Chanree Claim # 51

date

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hn Agestini

Robert Green

APPENDIX G



Change Order No.

GC-27

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

Additions and Alterations to	
Franklin Middle School	
525 Franklin Ave.	
Nutley, NJ 07110	
Chanree Construction Co., Inc.	
104 Fourth Ave.	
Ortley, NJ 08751	
	Franklin Middle School 525 Franklin Ave. Nutley, NJ 07110 Chanree Construction Co., Inc. 104 Fourth Ave.

Change Order Number:	GC-27
Date:	5/9/2007
Contract For:	Gen Const.

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

Chanree Claim # 29

The Contract is changed as follows:

This was emergency work authorized by CM on a Saturaday 10/14/06 to fix a blocked up sewer system Lump sum from subcontractor \$ 5,498.00 GC Labor (1) Laborer 12 hours 12.00 \$ 68.00 \$ 816.00 (2) Superintendents @ 12 hrs 24.00 \$ 100.00 \$ 2,400.00 \$ 8,714.00 Overhead: 10.00% \$ 871.40 \$ 9,585.40 5.00% \$ S 10,064.67 Profit 479.27 Bond and Insurance 4.00% \$ 402.59 \$ 10,467.26 \$ 10,467.26 TOTAL: Negotiated to an agreed amount= 7,500.00 \$

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

The original Contract Sum was	\$	11,598,900.00
Net change by previously authorized Change Orders	\$	244,122.51
The Contract Sum prior to this Change Order was:	\$	11,843,022.51
The Contract Sum will be increased by this Change Order in the amount of:	\$	7,500.00
The new Contract Sum including this Change Order will be:	\$.	11,850,522.51
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: Architect: Construction Mgr Owner: Chanree Const. Co., Inc. DCM Architecture, Inc Tri-Tech Eng. Nutley BOE 104 Fourth Ave. 18 West Blackwell St 57 Kresson Rd. 375 Bloomfield Ave Ortley, NJ 08751 Cherry Hill, NJ 08034 Dover, NJ 07871 Nulley, NJ 07110 Voice: 732-830-2011 Voice: 973-366-2020 Voice: 973-661-8797 Fax: 732-820-3359 Angelo Nucci tohn Agostini leckendorn, RA Robert Green 1-07 date

Attachments:

Chanree Claim # 29

之气 pi zerf fi bi vi nfi bi b - 制造 bi merzite	C 남 7 Kresson Rd., Cherry Hill, NJ 08034 - 'orce: 856 795.2224 - Fax: 856.354.8461 - Email: Iheck	ange Order No. andorn@DCMarchilecture.com	GC-28
Project:	Additions and Alterations to Franklin Middle School 525 Franklin Ave. Nutley, NJ 07110	Change Order Number: Date: Contract For:	GC-28 5/9/2007 Gen Const.
To Contractor:	Chanree Construction Co., Inc. 104 Fourth Ave. Ortley, NJ 08751	Architect's Project No.: State Plan Numbers: Contract Date:	DCM04-120 3750-060-04-1000 11/21/2005
The Contract is ch			ee Claim # 33
	ssary in order to complete roofing substrate at maple in parking lot (this was an omission)	lunction between new and existin	ng buildings. The gap
	Materials (wolmanized lumber)		\$ 500.00
	GC Labor (2) Carpenters (3) days	48.00 \$ 86.00	\$ 4,128.00 \$ 4,628.00
	Overhead:	10.00% \$ 462.80	\$ 5,090.80
	Profit	5.00% \$ 254.54	\$ 5,345.34
	Bond and Insurance	4.00% \$ 213.81	\$ 5,559.15
		TOTAL:	\$ 5,559.15

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

The original Contract Sum was	\$ 11,598,900.00	
Net change by previously authorized Change Orders	\$ 251,622.51	
The Contract Sum prior to this Change Order was:	\$ 11,850,522.51	
The Contract Sum will be increased by this Change Order in the amount of:	\$ 5,559.15	
The new Contract Sum including this Change Order will be:	\$ 11,856,081.66	
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: Architect: Construction Mgr Owner: Chanree Const. Co., Inc. **DCM** Architecture, Inc Tri-Tech Eng. Nutley BOE 104 Fourth Ave. 57 Kresson Rd. 375 Bloomfield Ave 18 West Blackwell St Ortley, NJ 08751 Cherry Hill, NJ 08034 Dover, NJ 07871 Nutley, NJ 07110 Voice: 727-830-2011 Voice: 973-366-2020 Voice: 973-661-8797 -830-3359 Fax: 160 Angelo Nucci Lee Heckendorn, RA Robert Green uan Agostini 6 1-01 date date date

Attachments:

Chanree Claim # 33s)



Change Order No. GC-29

57 Kresson Rd., Cherry Hill, NJ 08034 -Voice: 856.795 2224 - Fax: 856.354 8461 - Email: Iheckendorn@DCMarchitecture.com

	Frankl 525 Fr	ons and Alterations to lin Middle School anklin Ave. , NJ 07110	Change Order Ni Contra	umber: Date: ct For:	GC-29 5/9/2007 Gen Const.
To Contractor:	104 Fc	ee Construction Co., Inc. ourth Ave. NJ 08751	Architect's Proje State Plan Nu Contrac	mbers:	DCM04-120 3750-060-04-1000 11/21/2005
The Contract is changed as follows: Chanree Claim # 38 revise					
	•	- This was work as a result of	f changes to site drawings by P	ennoni E	ingineers and
negociated with Tri-	Tech CM				
			Credit to	Owner≃	\$ (4,972.50)
6					
Not Valid until s	inned h	y the Owner, Architect,	CM and Contractor		
					\$ 11,598,900.00
Net change by previ		arized Change Orders			
					\$ 257,181.66
					\$257,181.66 \$11,856,081.66
The Contract Sum p The Contract Sum w	rior to this /ill be deci	Change Order was:	n the amount of:		
The Contract Sum p The Contract Sum w	rior to this /ill be deci	Change Order was:			\$ 11,856,081.66
The Contract Sum p The Contract Sum w The new Contract S	rior to this /ill be deci um includi	Change Order was: reased by this Change Order i ng this Change Order will be:	n the amount of:	······	\$ 11,856,081.66 \$ (4,972.50)
The Contract Sum p The Contract Sum w The new Contract S The Contract time w	rior to this vill be deci um includi vill be unc ntial Comp	Change Order was: reased by this Change Order i ng this Change Order will be: hanged letion as of the date of this Ch	in the amount of: ange Order therefore is:	······	 \$ 11,856,081.66 \$ (4,972.50) \$ 11,851,109.16 \$ 0 days \$ 3-Aug-07
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The Contract Sum p The Contract Sum w The new Contract S The Contract time w The Date of Substar Note: Contractor: Chanree Const. C 104 Fourth Ave. Ortley, NJ 08751 Voice: 732-839-20	rior to this vill be deci um includi vill be unc ntial Comp This summ been autho	Change Order was: reased by this Change Order i ng this Change Order will be: hanged letion as of the date of this Ch ary does not reflect changes in the Co rized by Construction Change Direction Architect: DCM Architecture, Inc	in the amount of: ange Order therefore is: ontract Sum, Contract Time, or Guarant yes. Construction Mgr 'Fri-Tech Ling. 18 West Blackwell St Dover, NJ 07871	eed Maxim	 \$ 11,856,081.66 \$ (4,972.50) \$ 11,851,109.16 0 days 3-Aug-07 aum Price which have Owner: Suntley BONS Stortley BONS Stortley BONS Stortley BONS
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The Contract Sum p The Contract Sum w The new Contract Sum w The Contract time w The Date of Substar Note: Contractor: Chanree Const. Co 104 Fourth Ave. Ortley, NJ 08751 Voice: 732-830-335	rior to this vill be deci um includi vill be unc ntial Comp This summ been autho o.,Inc.	Change Order was: reased by this Change Order i ng this Change Order will be: hanged letion as of the date of this Ch ary does not reflect changes in the Co rized by Construction Change Direction <i>Architect:</i> DCM Architecture, Inc 57 Kresson Rd.	in the amount of: ange Order therefore is: ontract Sum, Contract Time, or Guarant yes. Construction Mgr 'Fri-Tech Ling. 18 West Blackwell St Dover, NJ 07871	eed Maxim	 \$ 11,856,081.66 \$ (4,972.50) \$ 11,851,109.16 0 days 3-Aug-07 aum Price which have Owner: Suntley BONS '5 Bioomfield Ave Suttey, NJ 07110
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The Contract Sum p The Contract Sum w The new Contract Sum w The Contract time w The Date of Substar Note: Contractor: Chanree Const. Co 104 Fourth Ave. Ortley, NJ 08751 Voice: 732-830-335	rior to this vill be deci um includi vill be unc ntial Comp This summ been autho o.,Inc.	Change Order was: reased by this Change Order i ng this Change Order will be: hanged letion as of the date of this Ch ary does not reflect changes in the Co rized by Construction Change Directiv Architect: DCM Architecture, Inc 57 Kresson Rd. Cherry Hill, NJ 08034	in the amount of: ange Order therefore is: ontract Sum, Contract Time, or Guarant ves.	eed Maxim	 \$ 11,856,081.66 \$ (4,972.50) \$ 11,851,109.16 0 days 3-Aug-07 aum Price which have Owner: Owner: Suttley BONS Somfield Ave Suttley, NJ 07110 ice: 973-661-8797 Audition of the set of the

Attachments:

Chanree Claim # 38 revised



Change Order No. GC-30



57 Kresson Rd., Cherry Hill, NJ 08034 -Voice: 856,795 2224 - Fax: 856,354,8461 - Email: Iheckendorn@DCMarchitecture.com

Project:	Additions and Alterations to Franklin Middle School 525 Franklin Ave. Nutley, NJ 07110	Change Order Number: Date: Contract For:	GC-30 6/26/2006 Gen Const.
To Contractor:	Chanree Construction Co., Inc. 104 Fourth Ave. Ortley, NJ 08751	Architect's Project No.: State Plan Numbers: Contract Date:	DCM04-120 3750-060-04-1000 11/21/2005
The Contract is cha	nged as follows:	Chanree Clair	n # 47 revised

The Contract is changed as follows:

TOILET PARTITION CHANGES: Additional material nedded to replace units which did not fit due to field changes to walls due to enbedded steel beams which the plumber could not penetrate . This caused wall dimension to change causing partition panels to be modified. Field conditions

Lump sum proposal: (from loilet partition vendor)		9	\$ 5,800.00	
GC Mark-up: Overhead	10.00%	\$	580.00	
	Subtotal:	s	6,380.00	
Profi	5.00%	Ş	319.00	
	Subtotal:	S	6,699.00	
Bond	4.00%	S	267.96	
	Subtotal:	\$	6,966.96	
Negociated away	GC mark ups=	\$	5,800.00	
	GC Mark-up: Overhead Profit Bond	GC Mark-up: Overhead: 10.00% Sublotal: Profit: 5.00% Subtotal: Bond: 4.00%	GC Mark-up: Overhead: 10.00% S Subtotal: S Profit: 5.00% S Subtotal: S Bond: 4.00% S Subtotal: \$	

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

The original Contract Sum was	\$ 11,598,900.00	
Net change by previously authorized Change Orders	\$ 252,209,16	
The Contract Sum prior to this Change Order was:	\$ 11,851,109.16	
The Contract Sum will be increased by this Change Order in the amount of:	\$ 5,800.00	
The new Contract Sum including this Change Order will be:	\$ 11,856,909,16	
The Contract time will be unchanged	 0 days	
The Contract time will be unchanged The Date of Substantial Completion as of the date of this Change Order therefore is:	3-Aug-07	

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

Contractor: Architect: Construction Mgr Owner: Chanree Const. Co.,Inc. **DCM** Architecture, Inc Tri-Tech Eng. Nutley BOE 104 Fourth Ave. 57 Kresson Rd. 18 West Blackwell St 375 Bloomfield Ave Ortley, NJ 02751 Cherry Hill, NJ 08034 Nutley, NJ 07110 Dover, NJ 07871 Voice: 732, 830-2011 Voice: 973-366-2020 Voice: 973-661-8797 Fax: 732-820-3359 La Angelo Nucci Heckendorn, RA Robert Green - 11-0 date

Attachments:

Chanree Claim # 47 revised

DOM			Cha	ange Orde	er No.		3C-31
間辺 ふちしや おおいい ぜんしいしつ 原葉 とち ための話	57 Kresson Rd., Cherry Hil Joice: 856.795.2224 - Fax		lhecken	dorn@DCMarchilectur	e.com		
Project:	Additions and Alf Franklin Middle S 525 Franklin Ave. Nutley, NJ 07110			Change Orde Coi	r Number: Date: itract For:	GC - 5/9/2 Gen	
To Contractor:	Chanree Constru 104 Fourth Ave. Ortley, NJ 08751	ction Co., Inc.		Architect's Project No.: State Plan Numbers: Contract Date:			104-120 -060-04-1000 1/2005
The Contract is ch	anged as follows:				Cha	anree	Claim # 53
-	a lypographic mistak			•			0" inslead of 36"
1	door size needed to b		as an i	•		:e ,	
Demo	Remove door frame and v		E	rates 68.00	units	er	4 004 00
		(2) labore Clean up (dumps		200.00	18.00	6) 6)	1,224.00 200.00
Preparation:	Saw cut CMU for new fran		अल। क §	200.00	1.00 16.00	\$ \$	1.360.00
Install Door	Set and fit door into place		э \$	85.00	16.00	э 5	1,360.00
mstan Door	Set and it boor into place		orer \$	68.00	16.00	\$	1,088.00
Materials			Door S	900.00	1.00	Υ S	900.00
Materiais		Paint	-	900.00	1.00	9 5	900.00
Misc labor	Camenter to	remove and install hardwa	5	85.00	4.00	\$	340.00
inist labor	oaipenter to		ure g	00.00	Subtotal	\$	7,372.00
				Overhead	10.00%	s	737.20
				Profit	5.00%	S	
•							405.46
1				Bond & Insurance	4.00%	<u> </u>	340.59
					TOTAL:	\$	8,855.25
Not Valid until s	igned by the Owr	er, Architect, Cl	M, an	d Contractor	I TATAL TATAL		
The original Contrac	t Sum was					S	11,598,900.00
-						S	258,009.16
	•						
The Contract Sum p		nge Orders					
	•	der was:	••••••		• • • • • • • • • • • • •	\$	11,856,909.16
The Contract Sum w	rior to this Change Or vill be increased by th	der was:	••••••		• • • • • • • • • • • • •		
	•	der was: is Change Order in th	he amo	ount of:		\$	11,856,909.16
The new Contract S	vill be increased by th um including this Char	der was: is Change Order in th nge Order will be:	he amo	ount of:	· · · · · · · · · · · · · · · ·	\$ \$	11,856,909.16 8,855.25 11,865,764.41
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The new Contract S The Contract time v The Date of Substan Note:	vill be increased by th um including this Char will be unchanged ntial Completion as of This summary does not re authorized by Construction	der was: is Change Order in the nge Order will be: the date of this Change flect changes in the Contra n Change Directives.	he amo oge Oto ract Sum	bunt of: der therefore is: n, Contract Time, or Gua Construction Mgr	·	\$ \$ sum Prio	11,856,909.16 8,855.25 11,865,764.41 0 days 3-Aug-07 ce which have been
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Attachments:

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Chanree Claim # 53



Change Order No. GC-32



57 Kresson Rd., Cherry Hill, NJ 08034 -Voice: 856.795.2224 - Fax: 856.354 8461 - Email: Iheckendorn@DCMarchitecture.com

Project:	Additions and Alterations to Franklin Middle School 525 Franklin Ave. Nutley, NJ 07110	Change Order Number: Date: Contract For:	GC-32 5/9/2007 Gen Const.
To Contractor:	Chanree Construction Co., Inc.	Architect's Project No.:	DCM04-120
	104 Fourth Ave.	State Plan Numbers:	3750-060-04-1000
	Ortley, NJ 08751	Contract Date:	11/21/2005

The Contract is changed as follows:

Regarding Change Order GC-18 reimbursed bonding fees which were returned after work completed to be reimbursed back to School District

> \$ (1,500.00)

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

The original Contract Sum was	\$ 11,598,900.00
Net change by previously authorized Change Orders	\$ 266,864.41
The Contract Sum prior to this Change Order was:	\$ 11,865,764.41
The Contract Sum will be decreased by this Change Order in the amount of:	\$ (1,500.00)
The new Contract Sum including this Change Order will be:	\$ 11,864,264.41
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: Architect: Construction Mgr Owner: Chanree Const. Co.,Inc. **DCM** Architecture, Inc Tri-Tech Eng. Nutley BOE 104 Fourth Ave. 57 Kresson Rd. 18 West Blackwell St 375 Bloomfield Ave Ortley, NJ 08751 Cherry Hill, NJ 08034 Dover, NJ 07871 Nutley, NJ 07110 Voice: 732-830/2011 Voice: 973-366-2020 Voice: 973-661-8797 Fax: 732-830-3359 15 Angelo Nucci Robert Green Lee Heckendorn, RA Agostini 109 11-07 date date date

Attachments:



Change Order No.

GC-33

57 Kresson Rd., Cherry Hill, NJ 08034 -Voice: 856.795 2224 - Fax: 856.354.8461 - Email. Iheckendorn@DCMarchitecture.com

Project:	Additions and Alterations to Franklin Middle School 525 Franklin Ave. Nutley, NJ 07110	Change Order Number: Date: Contract For:	GC-33 6/26/2006 Gen Const.
To Contractor:	Chanree Construction Co., Inc. 104 Fourth Ave. Ortley, NJ 08751	Architect's Project No.: State Plan Numbers: Contract Date:	
The Contract is changed as follows:		Sparta Steel Change Order SC-02	

Credit for not having to cut slab and install foundations for the steel columns supporting the new steel columns supporting the new floor in the new board office area. Reference SC-02 for \$3,054.17 to extend steel columns to allow columns to bear on existing 18" thick boiler room floor.

Credit to off set steel Change order to extend steel columns to avoid foundation construction work = \$ (3,054,17)

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

The original Contract Sum was		11,598,900.00
Net change by previously authorized Change Orders		265,364.41
The Contract Sum prior to this Change Order was:		11,864,264.41
The Contract Sum will be desreased by this Change Order in the amount of:		(3,054.17)
The new Contract Sum including this Change Order will be:		11,861,210.24
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: Architect: Construction Mgr Owner: Chanree Const. Co.,Inc. DCM Architecture, Inc Tri-Tech Eng. Nutley BOE 104 Fourth Ave. 57 Kresson Rd. 18 West Blackwell St 375 Bloomfield Ave Orlley, NJ 08751 Voice: 732/830-2011 Cherry Hill, NJ 08034 Dover, NJ 07871 Nulley, NJ 07110 Voice: 973-366-2020 Voice: 973-661-8797 2830-3359 Angelo Nucci endorn, RA ín Agostini Robert Green 107 date dale dale

Attachments:

Sparta Steel Change Order SC-02