

GLASSBORO PUBLIC SCHOOLS
GLASSBORO, NEW JERSEY

TO: Mark Silverstein
FROM: Scott Henry
DATE: March 22, 2018
RE: Agenda Item for April 25, 2018

Based on the recommendation of Fraytak, Veisz, Hopkins and Duthie, district architects, recommend the board approve the attached change order to the Rehabilitation Projects at Six School District Buildings.

Project Name/ Description	Contractor	Change Order#	Contract Previous to Change Order	Change Order	Revised Contract
See Attached	Newport Construction	8	\$14,662,464.43	\$231,942.17	\$14,894,406.60

CHANGE ORDER

Change Order No.	Date	Original Contract Amount	Contract Amount Previous to this Change Order	This Change Order	Change Order Add/Deduct	Revised Contract Amount
8	March 14, 2018	\$14,387,000.00	\$14,662,464.43	\$231,942.17	Addition	\$14,894,406.60

Contractor:
Newport Construction Corp.
5032 Marlton Pike
Pennsauken, NJ 08109

Job: Rehabilitation Projects at Six (6) School District Buildings
Owner: Glassboro Board of Education
FVHD Project No(s): 4522A-E & K
Work: General Construction

In connection with your contract dated March 23, 2016 the following changes are ordered:

Provide all labor and materials necessary to perform the work as outlined on the attached Change Order Summary Sheet.

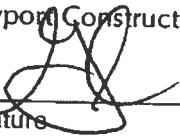
For a Total Addition of \$ +231,942.17

Therefore, subject to the conditions of this contract, the Contract Price is

INCREASED TWO HUNDRED THIRTY-ONE THOUSAND NINE HUNDRED FORTY-TWO AND 17/100 DOLLARS (\$231,942.17)

The Contract Time is Unchanged

APPROVED: **CONTRACTOR**
Newport Construction Corp.

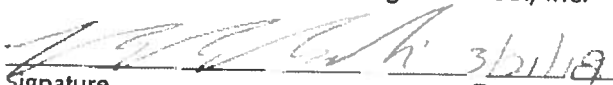


Signature

3.19.2018

Date

APPROVED: **CONSTRUCTION MANAGER**
New Road Construction Management Co., Inc.



Signature

3/14/18

Date

APPROVED: **ARCHITECT**
Fraytak Veisz Hopkins Duthie, P.C.



Signature

3/14/18

Date

APPROVED: **OWNER**
Glassboro Board of Education

Signature

Date

NOTE: Owner's acceptance of this Change Order is contingent upon the Contractor providing evidence of bond increase approval from the Contract Surety.

CHANGE ORDER/PROJECT COST CHANGE SUMMARY SHEET

Client:	Glassboro Public Schools (Gloucester County - New Jersey)	
Project:	Various Rehabilitation Projects At Six School District Buildings	
Project #:	4522A-E,K	
Change Order #: 08		
Contractor:	Newport Construction Company	
Dated:	March 9, 2018	
Log Ref	Description	Amount
46	Replacement of automatic temperature control system in the Intermediate School Annex Building	\$45,040.13
71	Cost for Bonding and Insurance allowed mark up on balance of change orders	\$4,950.54
72R1	Repairs to existing HVAC units at Bullock ES as requested by owner	\$27,269.51
73	install air separator at ice storage system due to existing condition of air in piping system	\$38,969.78
74	Enclose pipes feeding two units at gym bleachers due to field conditions as shown on Bulletin #20	\$7,800.16
75	Installation of new HVAC work at JH Rodgers ES as shown on Bulletin #21	\$54,754.76
76	Install new door at GHS Room A125B as shown on Bulletin #18	\$3,707.15
78	Replace emergency shower mixing valves at HS to correct existing issue of hot water mixing with cold water in other parts of building	\$50,618.29
	CREDIT OWNER FOR UNUSED ALLOWANCE BALANCE	-\$1,168.15
	TOTAL THIS CHANGE ORDER	\$231,942.17





**NEWPORT
CONSTRUCTION
COMPANY**

PCO #046 R2

Newport Construction Management Corp.
5032 Marlton Pike
Pennsauken, New Jersey 08109
Phone: (856) 662-9500
Fax: (856) 682-9511

Project: 0214 - Glassboro Six School Rehab
Various Locations
Glassboro County, New Jersey 08028

Prime Contract Potential Change Order #046 R2: New Controls for IS Annex

TO:	GLASSBORO BOARD OF EDUCATION 560 Joseph Bowe Blvd Glassboro New Jersey, 08028	FROM:	Newport Construction Corp 5032 Marlton Pike Pennsauken New Jersey, 08109
PCO NUMBER/REVISION:	046 R2 / 2	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Pending - Revised	CREATED DATE:	4/18/2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$45,040.13

POTENTIAL CHANGE ORDER TITLE: New Controls for IS Annex

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
2/12/18- Rev 2 add bond and insurance costs

2/7/18 Revised per changes from Bradley, please see attached, revised proposal. Principal changes are to accommodate partial shift work, and cost increase since originally quoted

This PCO is for the costs to add new Digital Controls to the existing Mech Equipment at the Annex Building. Please review attached proposal and scope carefully, the scope for this work was determined by undocumented conversations between the Engineer and the tiered sub-contractor- We have only included the work specifically described in this PCO and the attached sub-contractor proposal.

This request is based upon being processed as an allowance. It is only for the actual costs of the work performed, and does not include costs for impact or ripple events to the schedule or other portions of the work. Schedule Impact listed is for the direct duration of the work, and does not include time spent for scope development, permitting, approvals, or clearances. No premium time costs are included for acceleration of the work. Any overall schedule impact of this work will be determined per review of project schedule, and will be addressed via a separate request. This price is only valid for 5 working days.

ATTACHMENTS:

[cor#14r-1. annex building controls - intermediate.pdf](#)

#	Cost Code	Description	Type	Amount
1	23-10 10 - HVAC Contract Sub	REV1 adjusted to revised Falasca proposal- work per attached proposals	Commitment	\$ 37 665.60
2	01-31 01 - General Labor	REV 1 adjusted to 1MD straight time 1MD premium time-Clean up and minor repairs- GWB/Paint/SPackle/ etc behind Bradley's techs- Estimated at 2MD	Labor	\$ 1 625.00



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #046 R2

3	09-51 10 - ACT Contract Sub	REV 1 adjusted to 1MD straight time, 1MD premium time, ACT repairs and tie replacement behind Bradley techs- Estimated at 2 MD	Commitment	\$ 1 625 00
4	00-10 00 - Solicitation	solicitation and procurement, per agreement	Labor	\$ 240 00
5	01-31 02 - General Contractors Fee	REV1, recalculated- gc fee of 5% upon the work of others	Other	\$ 1,883.28
6	01-31 02 - General Contractors Fee	REV1, recalculated- gc fee of 15% upon our own work	Other	\$ 487 50
7	00-61 00 - Bond Forms	REV2 add 2% cost for bonding over contract	Other	\$ 865 00
8	00-62 00 - Certificates and Other Forms	REV2 add 1 1/2% Insurance	Other	\$ 648 75
Subtotal:				\$45 040 13
Grand Total				\$45,040.13

George Duthie (Fraytak Veisz Hopkins
Duthie, P.C.)
1515 Lower Ferry Road
Trenton New Jersey 08618

GLASSBORO BOARD OF EDUCATION
560 Joseph Bowe Blvd
Glassboro New Jersey 08028

Newport Construction Corp
5032 Marlton Pike
Pennsauken New Jersey 08109

SIGNATURE DATE

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SIGNATURE DATE



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #071

Newport Construction Management Corp.
5032 Marlton Pike
Pennsauken, New Jersey 08109
Phone: (856) 662-9500
Fax: (856) 662-9511

Project: 0214 - Glassboro Six School Rehab
Various Locations
Glassboro County, New Jersey 08028

DRAFT

Prime Contract Potential Change Order #071: Costs for Bonding and Insurances on previous change orders

TO:	GLASSBORO BOARD OF EDUCATION 560 Joseph Bowe Blvd Glassboro New Jersey, 08028	FROM:	Newport Construction Corp 5032 Marlton Pike Pennsauken New Jersey, 08109
PCO NUMBER/REVISION:	071 / 0	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Draft	CREATED DATE:	12/19 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$4,950.54

POTENTIAL CHANGE ORDER TITLE: Costs for Bonding and Insurances on previous change orders

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract is Changed As Follows)*

As directed we are submitting this PCO for the costs of bonding and insurance for change order work, above the original contract sum. Please note this will only apply to CO's # 2, 3, 6, & 7 totaling \$141,444.18

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	00-61 00 - Bond Forms	Bond cost for \$141,444.18 of change ordered work	Other	\$ 2,828.88
2	00-62 00 - Certificates and Other Forms	Insurance cost for \$141,444.18 of change ordered work	Other	\$ 2,121.66
Subtotal:				\$4,950.54
Grand Total:				\$4,950.54

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Newport Construction Corp
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Pennsauken New Jersey 08109

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Newport Construction Management Corp.
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Phone: (856) 662-9500
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Project: 0214 - Glassboro Six School Rehab
Various Locations
Glassboro County, New Jersey 08028

DRAFT

Prime Contract Potential Change Order #072R1: Misc HVAC Equipment Repairs at Bullock

TO:	GLASSBORO BOARD OF EDUCATION 560 Joseph Bowe Blvd Glassboro New Jersey, 08028	FROM:	Newport Construction Corp 5032 Marlton Pike Pennsauken New Jersey, 08109
PCO NUMBER/REVISION:	072R1 / 1	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Draft	CREATED DATE:	12/19/2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$27,269.51

POTENTIAL CHANGE ORDER TITLE: Misc HVAC Equipment Repairs at Bullock

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract is Changed As Follows)*

2/7/18 Revision 1 corrects typo in line 7, reducing value of line 7 and overall cost of this PCO

This proposal is for extra work requested by the owner. Please see the attached proposal from Falasca for a detailed description of work included. It is important that all parties understand this proposal is a budgetary estimate only, and due to the age and condition of the equipment, additional parts and or pricing adjustments are likely, and will change the costs for the work. Additionally, we have estimated the requirements for work of other trades and/or restoration work required due to the Mechanical work. If actual work required is significantly more than estimated, the cost will be adjusted accordingly

All work is proposed to be performed during normal, non-premium working hours.

We have assumed that all owners furnishings and equipment will be removed and protected by others. Similarly, we will leave the areas well swept to broom clean condition, we have not included finish cleaning.

Specifically, we have included only the costs for supervision, general conditions, temporary facilities, or other similar costs that are specifically listed. If any additional is required, they shall be an additional cost. We have only included an estimated cost for direct, part time supervision as listed

Specifically, we have not included any costs or time required for permits or inspections.

Specifically, our acceptance or performance of this work shall not change effective dates of substantial completion warranties, maintenance bonds, or other similar requirements which were determined by completion of the base contract work.

Specifically, our acceptance of this work shall not delay release and/or reduction of retainages for base contract, allowance, and change order work performed prior to our acceptance of this additional work.

ATTACHMENTS:



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #072R1

cor#29_equipement repairs in cafeteria, gym, main office & custodians room - bullock.pdf

#	Cost Code	Description	Type	Amount
1	23-10 10 - HVAC Contract Sub	Work per Falasca Estimate # 29	Commitment	\$ 21,470.43
2	01-31 02 - General Contractors Fee	gc fee of 5% upon the work of others	Other	\$ 1,073.50
3	01-31 00 - Superintendent	Direct Supervision and Coordination of the work, estimated as 1/4 time for a duration of 8 days, 16 hours * \$102.50	Labor	\$ 1,840.00
4	09-53 00 - Acoustical Ceiling Suspension Assemblies	ACT removal and replacement, including modifications to grid as required and some new tile- Estimated at 2 trips, 1/2 day minimum and sundry materials of \$100-	Other	\$ 1,000.00
5	01-74 19 - Dumpsters	trash disposal	Other	\$ 50.00
6	01-31 01 - General Labor	general clean up, 4 hours @ \$85/hr	Labor	\$ 340.00
7	01-31 02 - General Contractors Fee	gc fee of 15% upon our work	Other	\$ 454.50
8	00-10 00 - Solicitation	cost for preparation of the change order as agreed	Labor	\$ 240.00
9	00-61 00 - Bond Forms	cost for bonding amount above contract, 2%	Other	\$ 572.08
10	00-62 00 - Certificates and Other Forms	costs for insurances amount above contract 1 1/2%	Other	\$ 429.00
Subtotal:				\$27,269.51
Grand Total:				\$27,269.51

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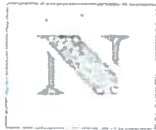
GLASSBORO BOARD OF EDUCATION
560 Joseph Bowe Blvd
Glassboro New Jersey 08028

Newport Construction Corp
5032 Marlton Pike
Pennsauken New Jersey 08109

SIGNATURE DATE

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Newport Construction Management Corp.
5032 Marlton Pike
Pennsauken, New Jersey 08109
Phone: (856) 662-9500
Fax: (856) 662-9511

Project: 0214 - Glassboro Six School Rehab
Various Locations
Glassboro County, New Jersey 08028

DRAFT

Prime Contract Potential Change Order #073: Chilled Water Air Separator at Bullock

TO:	GLASSBORO BOARD OF EDUCATION 560 Joseph Bowe Blvd Glassboro New Jersey, 08028	FROM:	Newport Construction Corp 5032 Marlton Pike Pennsauken New Jersey, 08109
PCO NUMBER/REVISION:	073 / 0	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Draft	CREATED DATE:	12/19 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$38,969.78

POTENTIAL CHANGE ORDER TITLE: Chilled Water Air Separator at Bullock

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

This proposal is for extra work requested by the owner. Please see the attached proposal from Falasca for a detailed description of work included. It is important that all parties understand this proposal is a budgetary estimate only, and due to the age and condition of the equipment, additional parts and or pricing adjustments are likely, and will change the costs for the work. Additionally, we have estimated the requirements for work of other trades, and/or restoration work required due to the Mechanical work. If actual work required is significantly more than estimated, the cost will be adjusted accordingly

All work is proposed to be performed during normal, non-premium working hours.

We have assumed that all owners furnishings and equipment will be removed and protected by others. Similarly, we will leave the areas well swept to broom clean condition, we have not included finish cleaning.

Specifically, we have included only the costs for supervision, general conditions, temporary facilities, or other similar costs that are specifically listed. If any additional is required, they shall be an additional cost. We have only included an estimated cost for direct, part time supervision as listed.

Specifically, we have not included any costs or time required for permits or inspections.

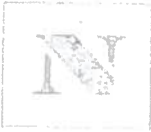
Specifically, our acceptance or performance of this work shall not change effective dates of substantial completion, warranties, maintenance bonds, or other similar requirements which were determined by completion of the base contract work.

Specifically our acceptance of this work shall not delay release and/or reduction of retainages for base contract, allowance, and change order work performed prior to our acceptance of this additional work.

ATTACHMENTS:

[cor#30, chilled water air separator - bullock.pdf](#)

#	Cost Code	Description	Type	Amount
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**NEWPORT
CONSTRUCTION
COMPANY**

PCO #073

1	23-10 10 - HVAC Contract Sub	work per Falasca #30	Commitment	\$ 32,547.38
2	01-31 02 - General Contractors Fee	gc fee of 5% upon the work of others	Other	\$ 1,627.37
3	01-31 00 - Superintendent	Direct Supervision and Coordination of the work estimated at 1/4 time for a duration of 11 days 22 hrs *\$102.5	Labor	\$ 2,255.00
4	01-74 19 - Dumpsters	trash disposal	Commitment	\$ 50.00
5	01-31 01 - General Labor	general clean up 6 hrs @ \$85/hr	Labor	\$ 510.00
6	01-31 02 - General Contractors Fee	gc fee of 15% upon our work	Other	\$ 422.25
7	00-00 00 - Solicitation	cost for preparation of the change order as agreed	Other	\$ 240.00
8	00-81 00 - Bond Forms	cost for bonding amount above contract, 2%	Other	\$ 753.00
9	00-62 00 - Certificates and Other Forms	cost for insurance amount above contract, 1 1/2%	Other	\$ 564.78
Subtotal:				\$38,969.78
Grand Total:				\$38,969.78

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Trenton New Jersey 08618

GLASSBORO BOARD OF EDUCATION
560 Joseph Bowe Blvd
Glassboro New Jersey 08028

Newport Construction Corp
5032 Marlton Pike
Pennsauken New Jersey 08109

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



Newport Construction Management Corp.
5032 Marlton Pike
Pennsauken, New Jersey 08109
Phone: (856) 662-9500
Fax: (856) 662-9511

Project: 0214 - Glassboro Six School Rehab
Various Locations
Glassboro County, New Jersey 08028

DRAFT

Prime Contract Potential Change Order #074: Pipe Enclosures at High School

TO:	GLASSBORO BOARD OF EDUCATION 560 Joseph Bowe Blvd Glassboro New Jersey, 08028	FROM:	Newport Construction Corp 5032 Marlton Pike Pennsauken New Jersey, 08109
PCO NUMBER/REVISION:	074 / 0	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Draft	CREATED DATE:	12/19 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$7,800.16

POTENTIAL CHANGE ORDER TITLE: Pipe Enclosures at High School

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

This proposal is for extra work requested by the owner. Please see the attached proposal from Falasca for a detailed description of work included. We have estimated the requirements for work of other trades and/or restoration work required due to the Mechanical work. If actual work required is significantly more than estimated, the cost will be adjusted accordingly.

All work is proposed to be performed during normal, non-premium working hours.

We have assumed that all owners furnishings and equipment will be removed and protected by others. Similarly we will leave the areas well swept to broom clean condition, we have not included finish cleaning.

Specifically, we have included only the costs for supervision, general conditions, temporary facilities, or other similar costs that are specifically listed. If any additional is required they shall be an additional cost. We have only included an estimated cost for direct, part time supervision as listed.

Specifically we have not included any costs or time required for permits or inspections.

Specifically, our acceptance or performance of this work shall not change effective dates of substantial completion, warranties, maintenance bonds, or other similar requirements which were determined by completion of the base contract work.

Specifically, our acceptance of this work shall not delay release and/or reduction of retainages for base contract, allowance, and change order work performed prior to our acceptance of this additional work.

ATTACHMENTS:

[cor#32_bulletin 20_painted metal pipe shrouds_gymnasium - high school.pdf](#)

#	Cost Code	Description	Type	Amount
1	23-10 10 - HVAC Contract Sub	work per attached Falasca proposal # 32	Commitment	\$ 5,863.75
2	01-31 02 - General Contractors Fee	gc fee of 5% upon the work of others	Commitment	\$ 292.68



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #074

3	01-31 00 - Superintendent	Direct Supervision and Coordination of the work estimated at 1 Day	Labor	\$ 820.00
4	01-74 19 - Dumpsters	wresh disposal	Commitment	\$ 15.00
5	01-31 01 - General Labor	2 hours general cleanup	Labor	\$ 185.00
6	01-31 02 - General Contractors Fee	gc fee of 15% upon our own work	Other	\$ 150.00
7	00-10 00 - Solicitation	cost for preparation of the change order as agreed	Other	\$ 240.00
8	00-61 00 - Bond Forms	cost for bonding amount above contract	Other	\$ 150.73
9	00-62 00 - Certificates and Other Forms	cost for insurance amount above contract	Other	\$ 113.00
Subtotal:				\$7,800.16
Grand Total:				\$7,800.16

**George Duthie (Fraytak Veisz Hopkins
Duthie, P.C.)**
1515 Lower Ferry Road
Trenton New Jersey 08618

GLASSBORO BOARD OF EDUCATION
560 Joseph Bowe Blvd
Glassboro New Jersey 08028

Newport Construction Corp
5032 Marlton Pike
Pennsauken New Jersey 08109

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



Newport Construction Management Corp.
5032 Marlon Pike
Pennsauken, New Jersey 08109
Phone: (856) 662-9500
Fax: (856) 662-9511

Project: 0214 - Glassboro Six School Rehab
Various Locations
Glassboro County, New Jersey 08028

DRAFT

**Prime Contract Potential Change Order #075: SGI & OT Rooms Mini-Splits
Bulletin 21**

TO:	GLASSBORO BOARD OF EDUCATION 560 Joseph Bowe Blvd Glassboro New Jersey, 08028	FROM:	Newport Construction Corp 5032 Marlon Pike Pennsauken New Jersey, 08109
PCO NUMBER/REVISION:	075 / 0	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Draft	CREATED DATE:	12/19 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$54,754.76

POTENTIAL CHANGE ORDER TITLE: SGI & OT Rooms Mini-Splits Bulletin 21

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

This proposal is for extra work requested by the owner. Please see the attached proposal from Falasca for a detailed description of work included. Additionally, we have estimated the requirements for work of other trades, and/or restoration work required due to the Mechanical work. If actual work required is significantly more than estimated, the cost will be adjusted accordingly.

Please note that the power ventilation kit option is no longer available and is not included in this proposal.

We have completely excluded any and all asbestos abatement, testing, permits or associated work, as no scope was provided. This work will be necessary, and we assume it will be completed by the owner prior to our starting any work.

All work is proposed to be performed during normal non-premium working hours.

We have assumed that all owners furnishings and equipment will be removed and protected by others. Similarly, we will leave the areas well swept to broom clean condition, we have not included finish cleaning.

Specifically, we have included only the costs for supervision, general conditions, temporary facilities, or other similar costs that are specifically listed. If any additional is required, they shall be an additional cost. We have only included an estimated cost for direct, part time supervision as listed.

Specifically, we have not included any costs or time required for permits or inspections.

Specifically, our acceptance or performance of this work shall not change effective dates of substantial completion warranties, maintenance bonds, or other similar requirements which were determined by completion of the base contract work.

Specifically, our acceptance of this work shall not delay release and/or reduction of retainages for base contract, allowance, and change order work performed prior to our acceptance of this additional work.

ATTACHMENTS:

[cor#33, bulletin 21, ductless splits for SGI & OT - rodgers.pdf](#)



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #075

#	Cost Code	Description	Type	Amount
1	23-10 10 - HVAC Contract Sub	work per attached Falasca proposal #33	Commitment	\$ 35,272.84
2	26-10 10 - Electrical Contract Sub	Estimated work, 4MD and materials- no permit costs included	Commitment	\$ 5 400.00
3	07-50 10 - Roofer Contract Sub	Estimated cost for work for asbestos, install pipe portals, equipment rails, and any other repair- Estimated at minimum charge of \$2400	Commitment	\$ 2 400.00
4	01-31 02 - General Contractors Fee	gc fee of 5% upon the work of others	Other	\$ 2,153.63
5	09-53 00 - Acoustical Ceiling Suspension Assemblies	ACT removal, replace and repair estimated at 1MD out, 1MD in and \$250 materials	Other	\$ 1 890.00
6	01-31 01 - General Labor	2 exterior wall penetrations, patching, and sealing. Also 2 interior wall penetrations, work to include protection and cleanup as required. Estimated 2 MD	Labor	\$ 1,360.00
7	01-31 01 - General Labor	clean up after the work of other trades, 8 hrs	Labor	\$ 680.00
8	01-74 19 - Dumpsters	trash disposal	Commitment	\$ 75.00
9	01-31 00 - Superintendent	Direct supervision and Coordination of the work estimated at 1/2 time for 12 days	Labor	\$ 2,460.00
10	00-10 00 - Solicitation	cost for preparation of the change order as agreed	Labor	\$ 240.00
11	01-31 02 - General Contractors Fee	gc fee of 15% upon our work	Other	\$ 1,005.75
12	00-61 00 - Bond Forms	bond cost for work above contract amount, 2 %	Other	\$ 1 038.74
13	00-62 00 - Certificates and Other Forms	insurance cost for work above contract amount, 1 1/2 %	Other	\$ 779.00
Subtotal:				\$54,754.78
Grand Total:				\$54,754.78

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1515 Lower Ferry Road
Trenton New Jersey 08618

GLASSBORO BOARD OF EDUCATION
560 Joseph Bowe Blvd
Glassboro New Jersey 08028

Newport Construction Corp
5032 Marlton Pike
Pennsauken New Jersey 08109

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



Newport Construction Management Corp
5032 Marlton Pike
Pennsauken, New Jersey 08109
Phone: (856) 662-9500
Fax: (856) 662-9511

Project: 0214 - Glassboro Six School Rehab
Various Locations
Glassboro County, New Jersey 08028

DRAFT

Prime Contract Potential Change Order #076: Bulletin 18 New Door Room A125B

TO:	GLASSBORO BOARD OF EDUCATION 560 Joseph Bowe Blvd Glassboro New Jersey, 08028	FROM:	Newport Construction Corp 5032 Marlton Pike Pennsauken New Jersey, 08109
PCO NUMBER/REVISION:	076 / 0	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Draft	CREATED DATE:	12/19 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$3,707.15

POTENTIAL CHANGE ORDER TITLE: Bulletin 18 New Door Room A125B

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

This proposal is for extra work requested by the owner. We have estimated the requirements for work of other trades, and/or restoration work required due to the proposed work. If actual work required is significantly more than estimated, the cost will be adjusted accordingly

All work is proposed to be performed during normal, non-premium working hours.

We have assumed that all owners furnishings and equipment will be removed and protected by others. Similarly, we will leave the areas well swept to broom clean condition, we have not included finish cleaning.

Specifically, we have included only the costs for supervision, general conditions, temporary facilities, or other similar costs that are specifically listed. If any additional is required, they shall be an additional cost. We have only included an estimated cost for direct, part time supervision as listed.

Specifically, we have not included any costs or time required for permits or inspections.

Specifically, our acceptance or performance of this work shall not change effective dates of substantial completion, warranties, maintenance bonds, or other similar requirements which were determined by completion of the base contract work.

Specifically, our acceptance of this work shall not delay release and/or reduction of retainages for base contract, allowance, and change order work performed prior to our acceptance of this additional work.

ATTACHMENTS:

[PCO-17.pdf](#)

#	Cost Code	Description	Type	Amount
1	01-31 01 - General Labor	Note 2, 1.5 hrs demo, 3 hrs paint	Labor	\$ 425 00
2	01-31 01 - General Labor	Install new door and hardware 8 hrs Carp	Labor	\$ 820 00



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #076

3	01-31 01 - General Labor	Paint frame	Labor	\$ 100.00
4	01-31 00 - Superintendent	2 hours direct supervision	Labor	\$ 205.00
5	08-10 10 - Door Frames & Hardware Vendor	materials per Joffe quote # PCO 17	Commitment	\$ 1,324.60
6	00-10 00 - Solicitation	preparation of the change order as agreed	Labor	\$ 240.00
7	01-31 02 - General Contractors Fee	gc fee upon our work	Other	\$ 467.19
8	00-61 00 - Bond Forms	bond cost for work above contract amount 2%	Other	\$ 71.63
9	00-62 00 - Certificates and Other Forms	insurance cost for work above contract amount 1 1/2%	Other	\$ 53.73
Subtotal:				\$3,707.15
Grand Total:				\$3,707.15

George Duthie (Fraytak Veisz Hopkins
Duthie, P.C.)
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Various Locations
Glassboro County, New Jersey 08028

DRAFT

Prime Contract Potential Change Order #078: Replace Emergency Shower mixing valves

TO:	GLASSBORO BOARD OF EDUCATION 560 Joseph Bowe Blvd Glassboro New Jersey, 08028	FROM:	Newport Construction Corp 5032 Marlton Pike Pennsauken New Jersey, 08109
PCO NUMBER/REVISION:	078 / 0	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:	Chuck Romanoli (New Road Construction Management Company)	CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Draft	CREATED DATE:	12/28 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$50,618 29

POTENTIAL CHANGE ORDER TITLE: Replace Emergency Shower mixing valves

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

This PCO is for the cost to replace the emergency shower mixing valves as described in the attached Falasca COR #37.

This proposal is for extra work requested by the owner. Please see the attached proposal from Falasca for a detailed description of work included. It is important that all parties understand this proposal is a budgetary estimate only, and due to the age and condition of the equipment, additional parts and or pricing adjustments are likely, and will change the costs for the work. Additionally, we have estimated the requirements for work of other trades, and/or restoration work required due to the Mechanical work. If actual work required is significantly more than estimated, the cost will be adjusted accordingly

All work is proposed to be performed during normal, non-premium working hours.

We have assumed that all owners furnishings and equipment will be removed and protected by others. Similarly, we will leave the areas well swept to broom clean condition, we have not included finish cleaning.

Specifically, we have included only the costs for supervision, general conditions, temporary facilities, or other similar costs that are specifically listed. If any additional is required, they shall be an additional cost. We have only included an estimated cost for direct, part time supervision as listed.

Specifically, we have not included any costs or time required for permits or inspections.

Specifically, our acceptance or performance of this work shall not change effective dates of substantial completion warranties, maintenance bonds, or other similar requirements which were determined by completion of the base contract work.

Specifically, our acceptance of this work shall not delay release and/or reduction of retainages for base contract, allowance, and change order work performed prior to our acceptance of this additional work.

ATTACHMENTS:

[cor#37, mixing valve replacements, science wing - high school.pdf](#)



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #078

#	Cost Code	Description	Type	Amount
1	23-10 10 - HVAC Contract Sub	work per Falasca proposal #37 attached	Commitment	\$ 43 517.79
2	01-31 02 - General Contractors Fee	gc fee of 5% upon the work of others	Other	\$ 2,176.00
3	01-31 00 - Superintendent	Direct Supervision and Coordination of the work estimated at 1/4 time for a duration of 10 days 20 hrs *\$102.5	Labor	\$ 2,050.00
4	01-74 19 - Dumpsters	trash disposal	Commitment	\$ 25.00
5	01-31 01 - General Labor	general cleanup 6 hrs @ \$85/hr	Labor	\$ 510.00
6	00-10 00 - Solicitation	cost for the preparation of the change order as agreed	Other	\$ 240.00
7	01-31 02 - General Contractors Fee	gc fee of 15 % upon our work	Other	\$ 388.00
8	00-61 00 - Bond Forms	cost for bonding above contract amount, 2%	Other	\$ 978.00
9	00-62 00 - Certificates and Other Forms	cost for insurance above contract amount 1 1/2%	Other	\$ 733.50
Subtotal:				\$50 618.29
Grand Total:				\$80,818.29

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