

GLASSBORO PUBLIC SCHOOLS  
GLASSBORO, NEW JERSEY

TO: Mark Silverstein  
FROM: Scott Henry  
DATE: November 16, 2017  
RE: Agenda Item for December 13, 2017

Based on the recommendation of Business Administrator, recommend the board approve the attached change order #2 to the contract with Winchester Roofing for roof replacement and related work at Dorothy Bullock and J. Harvey Rodger Elementary Schools. This change order will extend the substantial completion date from September 25, 2107 to October 25, 2017. The revised final completion date will be November 24, 2017.

This change order is necessary due to the receipt of damaged roofing materials from vendors. This was out of the control of Winchester Roofing.

**FRAYTAK VEISZ HOPKINS DUTHIE, P.C.**

1515 Lower Ferry Road Trenton, New Jersey 08618

**ARCHITECTS - PLANNERS**

PHONE 609-883-7101

FAX 609-883-2694

**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
2	09/29/17	\$520,334.00	\$520,334.00	\$0.00	No Change	\$520,334.00

**Contractor:**

Winchester Roofing Corp.  
8 Democratic Way  
Gibbsboro, NJ 08026

**Job:** Roof Replacement & Related Work at Dorothy Bullock and J. Harvey Rodgers Elementary Schools  
**Owner:** Glassboro Board of Education  
**FVHD Project No(s):** 45221/4522J  
**Work:** Roofing

In connection with your contract dated March 20, 2017 the following changes are ordered:

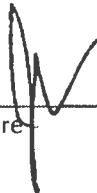
Extension of time at the J. Harvey Rodgers Elementary School due to delay of metal order from supplier. See attached documentation.

Substantial Completion date is extended to October 25, 2017.  
Final Completion date is extended to November 24, 2017.

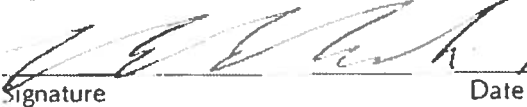
Therefore, subject to the conditions of this contract, the Contract Price is  
**UNCHANGED**

The Contract Time is Extended 30 days

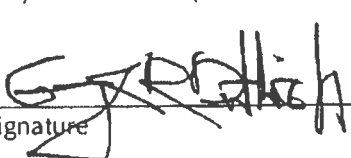
APPROVED: **CONTRACTOR**  
Winchester Roofing Corp.

Signature  Date 10/26/17

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

Signature  Date 11/24/17

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

Signature  Date 9/29/17

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.

## Michael J. Seneca

---

**From:** Patrick Michael <pmwinchester@gmail.com>  
**Sent:** Wednesday, September 27, 2017 4:40 PM  
**To:** Michael J. Seneca  
**Subject:** Fwd: ATAS METAL -- J. HARVEY RODGERS, PATINA GREEN  
**Attachments:** ATAS -- J HARVEY RODGERS PO#.pdf; ATAS order form Rodgers school complete.pdf; ATAS COFIRMATION -- J HARVEY.pdf

Timeline of metal delays at rodgers school. I have some more documentation, but this should do it. We do have the metal onsite as of today, so the installation will commence immediately. If we have another 30 days (10/25/2017) we should be able to get all inspections done (Bullock is already scheduled) and be done with all of the JM stuff, leaving only the fence at bullock to deal with.

Thanks  
Pat

----- Forwarded message -----

**From:** Wertz, Charlie <CWertz@qualityroofingsupply.com>  
**Date:** Wed, Sep 27, 2017 at 4:32 PM  
**Subject:** ATAS METAL -- J. HARVEY RODGERS, PATINA GREEN  
**To:** "Pmwinchester@gmail.com" <Pmwinchester@gmail.com>

Pat, we apologize for the delay on this metal, here is what we know;

You sent your original order to us on July 28<sup>th</sup>, and that is the day we sent the PO to Atas... We then followed up with Atas on August 15 and were told that there was production issues with several orders including the J. Harvey Rodgers order and that the ETA for this order would be pushed back to around Sept. 15... We were then informed by Atas that they ran out of the Patina Green coil to finish the job and that it would take a couple of days for the new coil to arrive... They asked us if we wanted to take a partial shipment of the order, we said no and explained to them that this would be unacceptable because all of the components were needed to install the system correctly... The additional coil arrived at Atas a couple of days later and they were trying to complete production and deliver the material by the middle to end of the week (9/20-9/22)... We ended up seeing the delivery on 9-26.

Sorry for the hassle but it has been this way all summer with all of our Vendors... Please see the attachments for your help.

Thanks.

Charlie

*Charlie Wertz*

**BRANCH MANAGER**

**Quality Roofing Supply**

**1256 Welsh Road**

**North Wales, Pa. 19454**

**215-661-1440 office**

**267-246-5432 mobile**

**CWERTZ@QUALITYROOFINGSUPPLY.COM**

---

This email is confidential, intended only for the named recipient(s) above and may contain information that is privileged. If you have received this message in error or are not the named recipient(s), please notify the sender immediately and delete this email message from your computer as any and all unauthorized distribution or use of this message is strictly prohibited. Thank you

----- Forwarded message -----

From: "Bucknam, Randy" <[RBucknam@qualityroofingsupply.com](mailto:RBucknam@qualityroofingsupply.com)>

To: "Wertz, Charlie" <[CWertz@qualityroofingsupply.com](mailto:CWertz@qualityroofingsupply.com)>

Cc:

Bcc:

Date: Mon, 18 Sep 2017 16:41:47 +0000

Subject: FW: J harvey Rodgers metal order

Randy Bucknam

Quality Roofing Supply

Cell: 267-228-3598

Email: [rbucknam@qualityroofingsupply.com](mailto:rbucknam@qualityroofingsupply.com)

---

**From:** Bucknam, Randy  
**Sent:** Tuesday, August 15, 2017 11:51 AM  
**To:** 'Patrick Michael'  
**Subject:** RE: J harvey Rodgers metal order

Pat, there appears to have been some kind of accident at Atas which has damaged several of our orders, still in the possession of Atas, prior to us receiving the product. Unfortunately the order for J Harvey Rodgers is one of the orders. We are pushing Atas for an ETA on when the order can be refabricated. At this time we do not have the ETA, nor can we get a straight answer on the possibility of getting the flat, 050, Patina Green sheets for Thursdays delivery to Dorothy Bullock. As soon as we get the answer we will let you know.

We understand what a serious problem this is and are doing all we can to provide a timely solution. Thank you for your patience.

Randy Bucknam

Quality Roofing Supply

Cell: 267-228-3598

Email: [rbucknam@qualityroofingsupply.com](mailto:rbucknam@qualityroofingsupply.com)

**From:** Patrick Michael [<mailto:pmwinchester@gmail.com>]  
**Sent:** Friday, July 28, 2017 1:07 PM  
**To:** Bucknam, Randy; Green, Barry; Wertz, Charlie; Gerstenberg, Shaun  
**Subject:** Re: J harvey Rodgers metal order

Please find the signed and executed ATAS coping order for the J Harvey Rodgers school, please give me an ETA on this metal if possible

Thanks

Pat

On Wed, Jul 26, 2017 at 10:38 AM, Patrick Michael <[pmwinchester@gmail.com](mailto:pmwinchester@gmail.com)> wrote:

Please cancel this order, I need to order coping at this job, not a gravel stop. I made a mistake, please confirm this order has been cancelled. I will get you the coping order tomorrow when I am at the job site.

Pat

On Mon, Jul 24, 2017 at 3:31 PM, Patrick Michael <[pmwinchester@gmail.com](mailto:pmwinchester@gmail.com)> wrote:

Please find the metal order for J harvey Rodgers. Please make sure I have a crane to load the roof when the delivery comes in. Please confirm once the order is in the system

Thanks

Pat

--

Patrick Michael

Winchester Roofing Corp.

609-685-0871

[Pmwinchester@gmail.com](mailto:Pmwinchester@gmail.com)

sent from my iPhone

--

Patrick Michael

Winchester Roofing Corp.

609-685-0871

Pmwinchester@gmail.com

sent from my iPhone

--

Patrick Michael

Winchester Roofing Corp.

609-685-0871

Pmwinchester@gmail.com

sent from my iPhone

--

Patrick Michael

Winchester Roofing Corp.

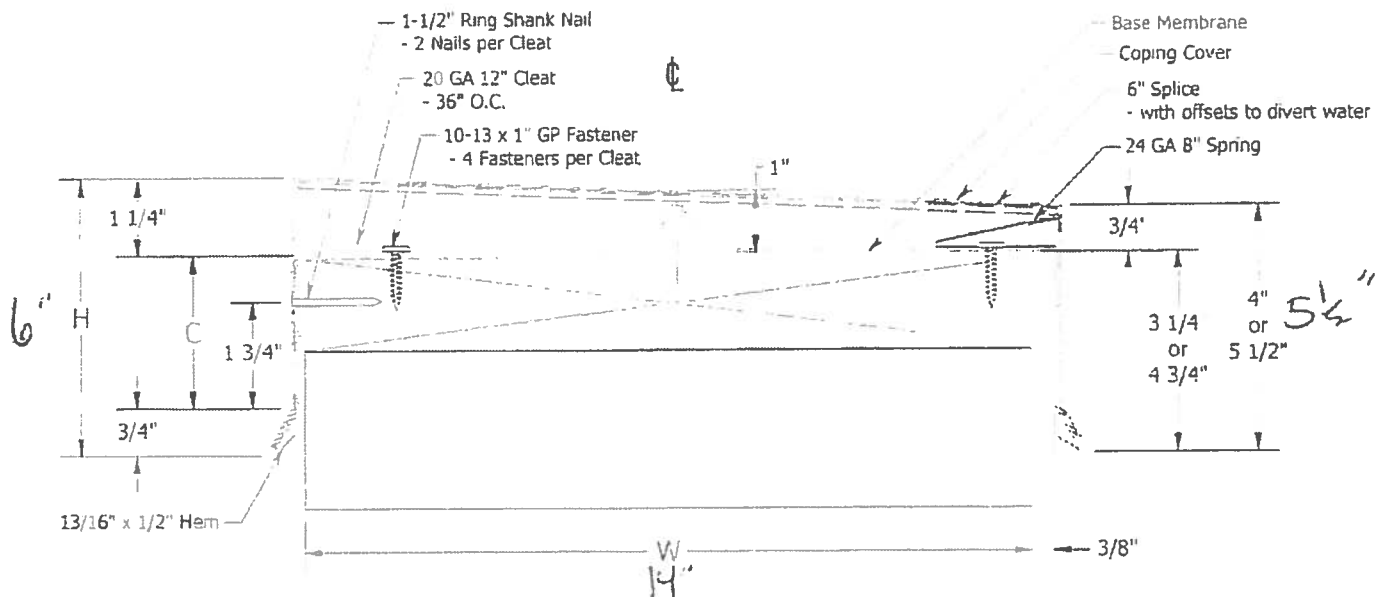
609-685-0871

Pmwinchester@gmail.com

TAS

# **ATAS International, Inc.**

## **RAPID-LOK COPING** **SPECIFICATION SHEET**



### **Quantity:**

1000 Total LF (12'-0" pcs)

Radius Coping LF (12'-0" pcs)

(Radius: \_\_\_\_\_, Convex or Concave)

Vaulted Coping LF (6'-0" pcs)

(Radius: \_\_\_\_\_, Convex or Concave)

### **Standard Accessories:**

4 Inside Mitered Corner(s) (Angle: 90°)

15 Outside Mitered Corner(s) (Angle: 90°)

End Cap(s) (Left, Right)

End Term(s) (Left, Right)

### **Custom Accessories:** (sketches required)

-Inline Transition(s)

-Tee(s)

-Transition Miter(s)

-Zee(s)

-Ridge Miter(s)

-Special Miter(s)

-Valley Miter(s)

\*All Components for installing Accessories are included.

### **MATERIAL:**

### **THICKNESS:**

☒ Pre-Finished Aluminum ☐ .040 ☒ .050 ☐ .063

☐ Mill Finished Aluminum ☐ .040 ☐ .050 ☐ .063

☐ Pre-Finished Steel ☐ 24 ga ☐ 22 ga

☐ Stainless Steel ☐ 24 ga ☐ 22 ga

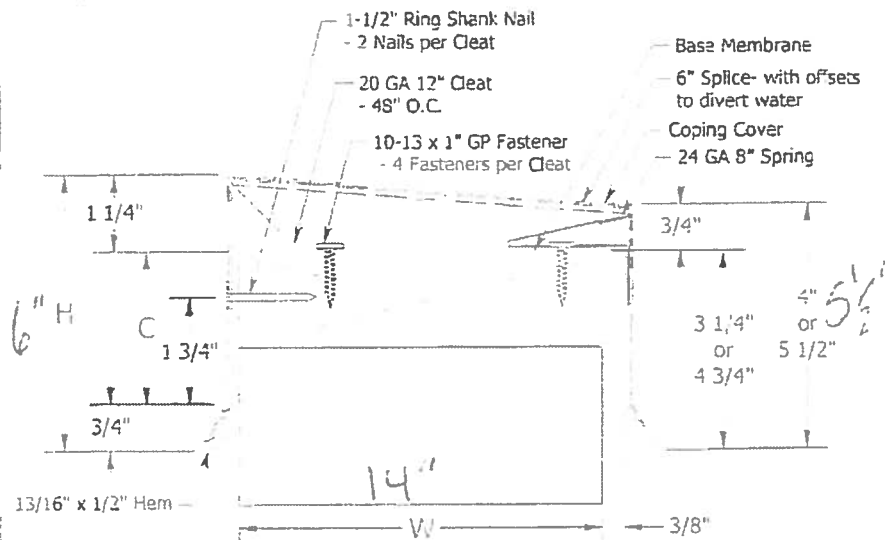
COLOR: Patina Green

### **ANSI/SPRI ES-1 Tested**

Projects Requirement's

Horizontal Design Pressure: \_\_\_\_\_ psf

Vertical Design Pressure: \_\_\_\_\_ psf



	C DIMENSION	H DIMENSION	W DIMENSION
-	2-1/2"	4-1/2"	4"-12"
-	4"	6"	4"-12"
-	5-1/2"	7-1/2"	4"-12"
-	2-1/2"	4-1/2"	12"-32"
-	4"	6"	12"-32"
-	5-1/2"	7-1/2"	12"-32"

Job Name: J Harvey Rogers School Customer: Winchester Roofing

Job #: \_\_\_\_\_ Representative: Pat

Location: Glassboro NJ Distributor: Quality Supply

### **CUSTOMER APPROVAL**

Authorized Signature: \_\_\_\_\_

Approved by: Pat Michael

Date: 7/29/2017



# ACKNOWLEDGEMENT

ATAS INTERNATIONAL, INC.

17019 Quality Roofing Supply (North wa

ATAS# 08362317-00

PAGE: 1

ACKNOWLEDGEMENT

SOLD TO

ORDER TAKER ES / LV

SHIP TO

17019 Quality Roofing Supply (North Wales, PA)

1256 Welsh Road  
North Wales, PA 19454

PHONE # (215) 661-1440 FAX # (215) 661-2814

SHIP TO COMMENTS

JOB REFERENCE

COMMENTS

J HARVEY RODGERS SCHOOL

04 JOB#

PA

O-qty	U/M	ITEM #	SHIP DATE	SALESMAN	CREDIT	SW	SHIPPED VIA	CONTACT
			WILL ADVISE				BEST WAY	Shaun Gerst
							UN PRICE	AMOUNT

290 PCS PET999

PERIMETER EDGE TRIM  
Rapid-lok Coping Cleat

84 PCS PET999D312S

PERIMETER EDGE TRIM .050 ALUM PVDF PATINA  
GREEN SMOOTH 25.50" X 12' 0.00"  
Rapid-lok Coping  
14" Wall / 6" Face / 5 1/2" Back

4 PCS PET999D312S

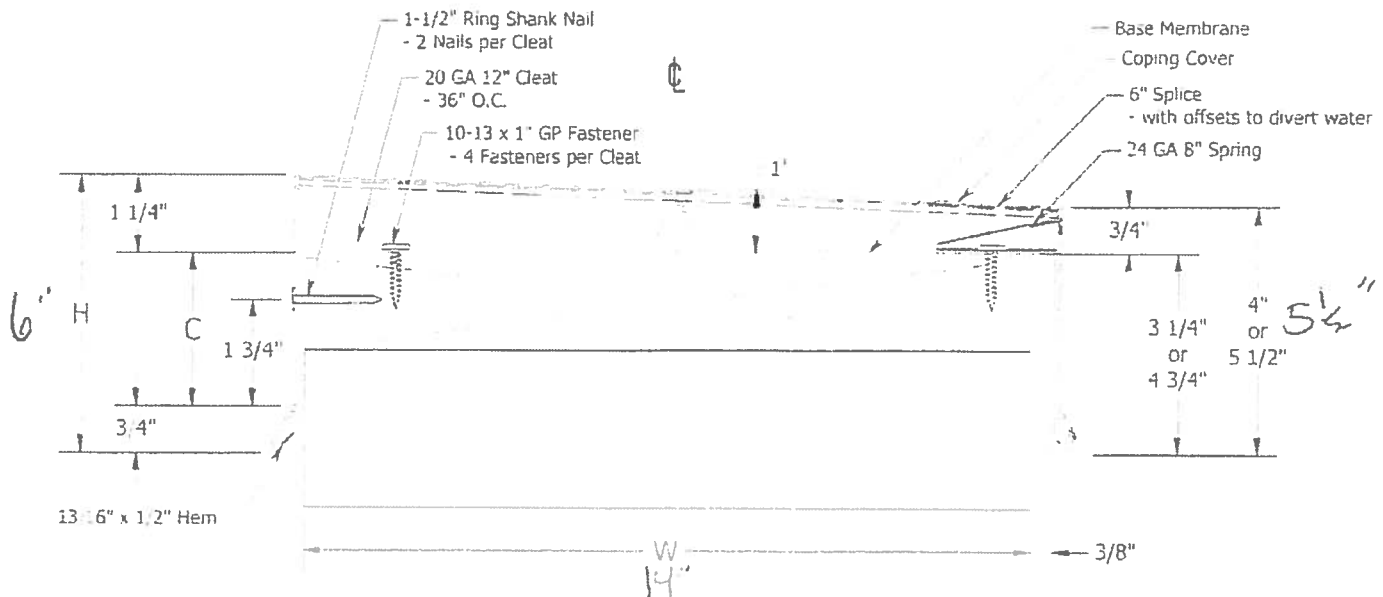
PERIMETER EDGE TRIM .050 ALUM PVDF PATINA  
GREEN SMOOTH 25.50" X  
Rapid-lok Coping Inside Miter  
14" Wall / 6" Face / 5 1/2" Back

15 PCS PET999D312S

PERIMETER EDGE TRIM .050 ALUM PVDF PATINA  
GREEN SMOOTH 25.50" X  
Rapid-lok Coping Outside Miter  
14" Wall / 6" Face / 5 1/2" Back

122 PCS PET999D312S

PERIMETER EDGE TRIM .050 ALUM PVDF PATINA  
GREEN SMOOTH 25.50" X 12' 0.00"  
Rapid-lok Coping Splice Plate



### Quantity:

100' Total LF (12'-0" pcs)

- ☐ Radius Coping LF (12'-0" pcs)  
 (Radius: \_\_\_\_\_, Convex or Concave)  
☐ Vaulted Coping LF (6'-0" pcs)  
 (Radius: \_\_\_\_\_, Convex or Concave)

### Standard Accessories:

- ☒ Inside Mitered Corner(s) (Angle: 90°)  
☒ Outside Mitered Corner(s) (Angle: 90°)  
☐ End Cap(s) (\_\_\_\_ Left, \_\_\_\_ Right)  
☐ End Term(s) (\_\_\_\_ Left, \_\_\_\_ Right)

### Custom Accessories: (sketches required)

- ☐ Inline Transition(s)    ☐ Tee(s)  
☐ Transition Miter(s)    ☐ Zee(s)  
☐ Ridge Miter(s)    ☐ Special Miter(s)  
☐ Valley Miter(s)

\*All Components for installing Accessories are included.

### MATERIAL:

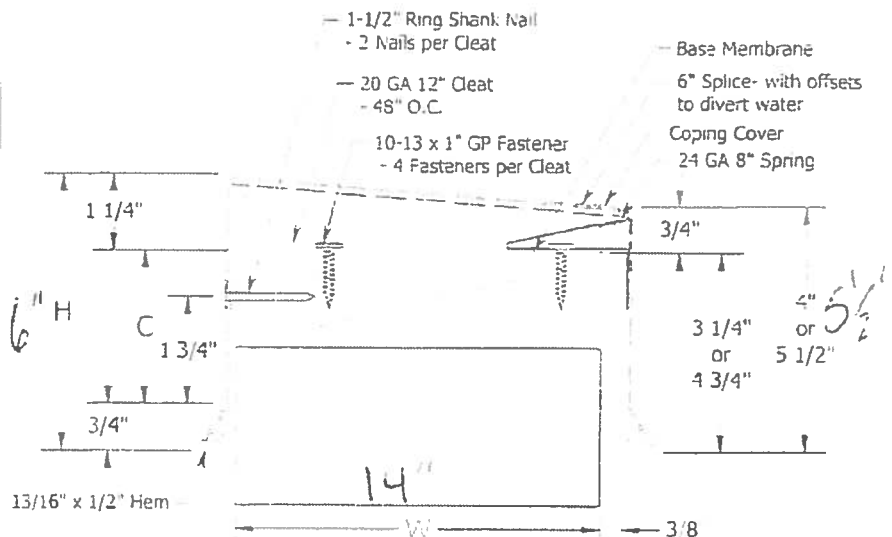
### THICKNESS:

- ☒ Pre-Finished Aluminum    ☐ .040    ☒ .050    ☐ .063  
☐ Mill Finished Aluminum    ☐ .040    ☐ .050    ☐ .063  
☐ Pre-Finished Steel    ☐ 24 ga    ☐ 22 ga  
☐ Stainless Steel    ☐ 24 ga    ☐ 22 ga

COLOR: Patina Green

### ANSI/SPRI ES-1 Tested

Projects Requirement's  
 Horizontal Design Pressure: \_\_\_\_\_ psf  
 Vertical Design Pressure: \_\_\_\_\_ psf



	C DIMENSION	H DIMENSION	W DIMENSION
-	2-1/2"	4-1/2"	4"-12"
-	4"	6"	4"-12"
-	5-1/2"	7-1/2"	4"-12"
-	2-1/2"	4-1/2"	12"-32"
-	4"	6"	12"-32"
-	5-1/2"	7-1/2"	12"-32"

Job Name: J Harvey Rogers Schri Customer: Winchester Rebar

Job #: \_\_\_\_\_ Representative: Pat

Location: Glaxboro NJ Distributor: Quality Supply

### CUSTOMER APPROVAL

Authorized Signature: \_\_\_\_\_

Approved by: Pat Michael

Date: 7/29/2017

# ACKNOWLEDGEMENT

ATAS INTERNATIONAL, INC.  
ACKNOWLEDGEMENT

17019 Quality Roofing Supply (North wa ATAS# 08362317-00

PAGE: 2

O- QTY U/M ITEM #

UN PRICE

AMOUNT

1100 PCS RSS213

DESCRIPTION  
10 - 13 X 1" GP PANCAKE HEAD STAINLESS  
STEEL

30 PCS STS480D312S

48" SHEET STOCK WITH MASKING .050 ALUM  
PVDI PATINA GREEN SMOOTH 0'120.00"

TOTAL SQFT 1,200.00

600 PCS SWR405

1 1/2" RING SHANK NAIL - STAINLESS STEEL

1201 SQFT MIS006

MASKING

For installation instructions go to [atas.com/installguides](http://atas.com/installguides).  
\*\* ALL ORDERS SHIPPED FOB MFG'S PLANTS \*

\*\* QUOTE VALID FOR 30 DAYS \*

Thank you for your recent order. This is the acknowledgement for your purchase order.  
This order is being forwarded to the production department.

Please notify ATAS International Inc. immediately if material is required to meet Energy Star or LEED performance