

GLASSBORO PUBLIC SCHOOLS
GLASSBORO, NEW JERSEY

TO: Mark Silverstein

FROM: Scott Henry 

DATE: December 23, 2016

RE: Agenda Item for January 25, 2017

Based on the recommendation of Fraytak, Veisz, Hopkins and Duthie, district architects, recommend the board approve the attached change orders to the Roofing Repair and Replacement at Glassboro High School.

Project Name/ Description	Contractor	Change Order#	Contract Previous to Change Order	Change Order	Revised Contract
Install Backer Rod and Sealant	Noble Roofing and Sheet Metal	1	\$1,845,745.00	\$11,408.00	\$1,857,153.00
Roof Repairs N.I.C.	Noble Roofing and Sheet Metal	1	\$1,857,153.00	\$9,545.00	\$1,866,698.00
Unused Allowance	Noble Roofing and Sheet Metal	1	\$1,866,698.00	(\$1,268.00)	\$1,865,430.00



John J. Veisz, AIA, CSBA
William D. Hopkins III, AIA, LEED AP, NCARB
George R. Duthie, AIA, PP
www.fvhdpc.com

December 12, 2016

DEC 21 2016

Mr. Scott Henry, Business Administrator
Glassboro Board of Education
560 Joseph L. Bowe Memorial Blvd.
Glassboro, NJ 08028


Re: Roof Replacement at Glassboro High School
Glassboro Public Schools
FVHD #4522F

Dear Mr. Henry:

Enclosed are four copies of Change Order No. 1 in the amount of \$19,685.00 to the General Construction contract of Noble Roofing & Sheet Metal, Inc. at the referenced project for your signature.

After all copies of the Change Order have been signed, kindly retain one copy for your files and return the remaining copies to our office for further distribution.

Very truly yours,


George R. Duthie Jr., AIA, PP
Principal

jw

Enclosures

CHANGE ORDER

Original Contract Amount: \$ 1,845,745.00Contract Amount Previous
to this Change Order.....\$ 1,845,745.00This Change Order
Add.....\$ + 19,685.00Revised Contract Amount:.....\$ 1,865,430.00Job Roof Replacement and Related Work at
Various Schools
Glassboro Board of Education
FVHD# 4522FCHANGE ORDER NO. 1

Date: November 30, 2016

Contractor: Noble Roofing & Sheet Metal, Inc.
60 Matthew Circle
Richboro, PA 18954

Work: General Construction

In connection with your contract dated May 10, 2016 the following changes are ordered:

Contract #1 - Glassboro High School

- | | |
|---|----------------------|
| 1. Install backer rod and sealant. | <u>\$11,408.00</u> |
| 2. Repair work on roofs N.I.C. | <u>\$ 9,545.00</u> |
| 3. Unused allowance. | <u>(\$ 1,268.00)</u> |

FOR A TOTAL ADDITION OF \$ + 19,685.00

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

INCREASED NINETEEN THOUSAND SIX HUNDRED EIGHTY-FIVE AND 00/100. (\$19,685.00)

The Contract Time is UNCHANGED

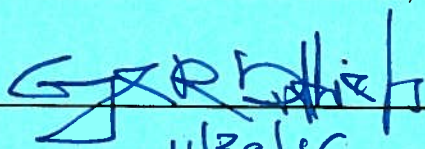
APPROVED:

CONTRACTOR Noble Roofing & Sheet Metal, Inc.

Signature of ContractorDate: 12/9/16

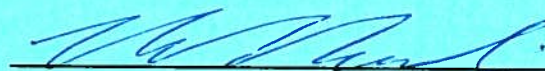
APPROVED:

FRAYTAKVEISZ HOPKINS DUTHIE, P.C.



Date: 11/30/16

APPROVED: New Road Construction Managem

CONSTRUCTION MANAGER

Signature of Construction ManagerDate: 12/19/16

APPROVED:

OWNER Glassboro Board of Education_____
Signature of Owner

Date: _____

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

Noble Roofing & Sheet Metal, Inc

60 Matthew Circle
Richboro, Pennsylvania 18954
215-364-9526
Fax 215-364-2426
E-Mail NRSM@noble-roofing.com

Change Order Request #7

October 5th, 2016

Fraytak Veisz Hopkins Duthie
Trenton, NJ

ATTN: Mike Seneca
CC: Chuck Romanoli

RE: Roof Replacement @ Glassboro High School

Gentlemen,

Per your direction the following is our request for change order #7 (for additional work at Glassboro High School on the elevated roof at the Science Wing and Cafeteria Roofs). The change order is explained and broken down as follows.

Explanation:

The work includes the following items at the high school. Repair at the EPDM flashing at one corner, and stripping in of the gravelstop above that corner. Flashing around the flood light. Two four (4') foot stripping in sections. Caulking at the plate over the pitch pocket. Utilizing Garlaflex and white granules for perimeter flashing at the gravelstop condition of the upper Science Wing Roof (260 feet). Stripping in three sides of the two small Cafeteria roof sections. Lifting drain ring, installing water cut off mastic, and re-bolting drain ring over room A-111.

Breakdown:

- 1 man day = \$720.00

11 man days (\$720.00)	\$	7,920.00
Materials (Garlaflex, caulk, Silver-Flash, Garmesh, shipping, etc.)	\$	<u>2,000.00</u>
Subtotal	\$	9,920.00
15% Overhead, Profit and Bond	\$	<u>1,488.00</u>
Total	\$	11,408.00

If you have any questions about this request for change, please do not hesitate to contact us. Thank you for your attention to this matter.

X *David Robbins*

David Robbins
Project Manager

Noble Roofing & Sheet Metal, Inc

60 Matthew Circle
Richboro, Pennsylvania 18954
215-364-9526
Fax 215-364-2426
E-Mail NRSM@noble-roofing.com

Change Order Request #12

October 24th, 2016

Fraytak Veisz Hopkins Duthie
Trenton, NJ

ATTN: Mike Seneca
CC: Chuck Romanoli

RE: Roof Replacement @ Glassboro High School

Gentlemen,

The following is our request for change order #12 (raking and re-caulking remaining control joints on the gym and auditorium (additional 450 linear feet). The change order is explained and broken down as follows.

Explanation:

A price was requested to rake, install backer rod, tape the sides and re-caulk additional control joints on the gym and auditorium at the Glassboro High School. This work is based on the ability to work during normal work hours. The price is broken down as follows.

Breakdown:

- 1 man hours = \$90.00

80 man hours @ \$90.00	\$	7,200.00
Materials (caulk, backer rod, tape, etc.)	\$	<u>1,100.00</u>
<i>Subtotal</i>	\$	<i>8,300.00</i>
<i>15% Overhead, Profit and Bond</i>	\$	<i><u>1,245.00</u></i>
Total	\$	9,545.00

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Allowance Breakdown

Starting Allowance Amount		\$20,000.00
Additional Allowance (Field Repairs)	+	\$ 3,000.00
Additional Allowance (Wood Blocking)	+	\$ 1,740.00
Final Allowance Amount		\$24,740.00

October 25th, 2016 Application

Allowance Order #1 (COR#1)	-	\$10,000.00
Allowance Order #2 (COR#3)	-	\$ 4,000.00
Allowance Order #3 (Wood Blocking)	-	\$ 203.00
Allowance Order #4 (COR#5)	-	\$ 9,269.00
Remaining Allowance Monies		\$ 1,268.00

November 25th, 2016 Application

Allowance Order #5 (COR#7)	-	\$11,408.00
Allowance Order #6 (COR#12)	-	\$ 9,545.00
Final Remaining Allowance Monies		(\$19,685.00)

Based on this final breakdown for the Glassboro High School Roof Replacement (FVHD # 4522F). We will require a Change Order in the amount of \$19,685.00 above and beyond the original contract value. I have listed this amount as Official Change Order #1 on the schedule of values. I have left \$10,000.00 unbilled in that line item for the curb flashing to take place next year.

Please let me know if you have any questions.

Thank you,

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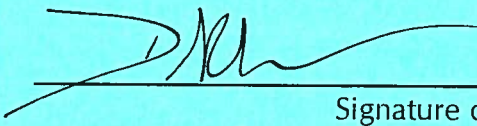
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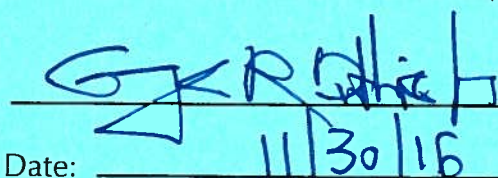
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CONTRACTOR Noble Roofing & Sheet Metal, Inc.

Signature of ContractorDate: 12/9/16

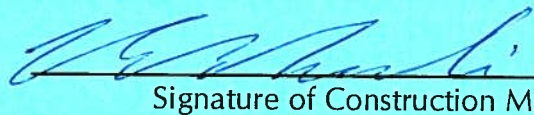
APPROVED:

FRAYTAKVEISZ HOPKINS DUTHIE, P.C.



Date: 11/30/16

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Signature of Construction ManagerDate: 12/19/16

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OWNER Glassboro Board of Education_____
Signature of Owner

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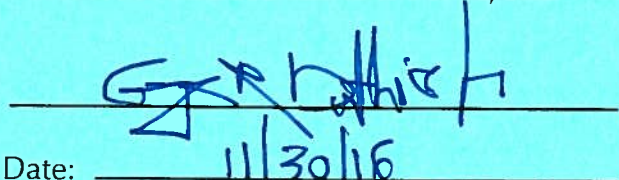
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APPROVED:

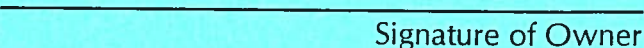
CONTRACTOR Noble Roofing & Sheet Metal, Inc.
Signature of ContractorDate: 12/9/16

APPROVED:

FRAYTAKVEISZ HOPKINS DUTHIE, P.C.


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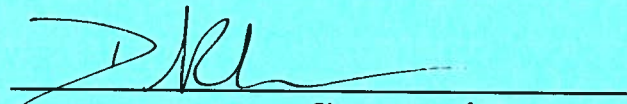
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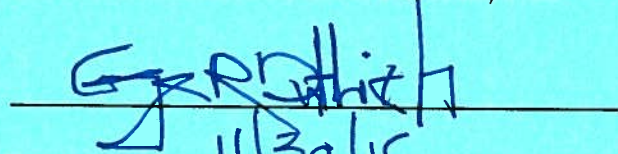
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215-364-9526
Fax 215-364-2426
E-Mail NRSM@noble-roofing.com

Allowance Breakdown

Starting Allowance Amount		\$20,000.00
Additional Allowance (Field Repairs)	+	\$ 3,000.00
Additional Allowance (Wood Blocking)	+	\$ 1,740.00
Final Allowance Amount		<u>\$24,740.00</u>

October 25th, 2016 Application

Allowance Order #1 (COR#1)	-	\$10,000.00
Allowance Order #2 (COR#3)	-	\$ 4,000.00
Allowance Order #3 (Wood Blocking)	-	\$ 203.00
Allowance Order #4 (COR#5)	-	\$ 9,269.00
Remaining Allowance Monies		<u>\$ 1,268.00</u>

November 25th, 2016 Application

Allowance Order #5 (COR#7)	-	\$11,408.00
Allowance Order #6 (COR#12)	-	\$ 9,545.00
Final Remaining Allowance Monies		<u>(\$19,685.00)</u>

Based on this final breakdown for the Glassboro High School Roof Replacement (FVHD # 4522F). We will require a Change Order in the amount of \$19,685.00 above and beyond the original contract value. I have listed this amount as Official Change Order #1 on the schedule of values. I have left \$10,000.00 unbilled in that line item for the curb flashing to take place next year.

Please let me know if you have any questions.

Thank you,

Chase Robbins