


GLASSBORO PUBLIC SCHOOLS
GLASSBORO, NEW JERSEY

TO: Mark Silverstein
 FROM: Scott Henry 
 DATE: November 7, 2016
 RE: Agenda Item for November 16, 2016

Based on the recommendation of Fraytak, Veisz, Hopkins and Duthie, district architects, recommend the board approve the attached change orders to the Rehabilitation Projects at 6(six) School District Buildings School.

Project Name/ Description	Contractor	Change Order#	Contract Previous to Change Order	Change Order	Revised Contract
Rehabilitation: Smoke Stopping in HS Corridors	Newport Construction	2	\$14,434,020.25	\$26,250.00	\$14,460,270.25
Rehabilitation: FCU9 in HR Corridor	Newport Construction	3	\$14,460,270.25	\$17,700.00	\$14,477,970.25
Rehabilitation: 2 nd shift overtime	Newport Construction	4	\$14,477,970.25	\$60,000.00	\$14,537,970.25
Rehabilitation: Alternate fire alarm wiring at Bullock and Rodgers	Newport Construction	5	\$14,537,970.25	\$27,000.00	\$14,564,970.25



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

October 26, 2016

Newport Construction Management Corp.
5032 Marlton Pike
Pennsauken, NJ 08109



Re: Rehabilitation Projects at Six School District Buildings
Glassboro Board of Education
FVHD #4522A-E and K

Gentlemen:

Enclosed are four copies of Change Order No. 2 in the amount of \$26,250.00, Change Order No. 3 in the amount of \$17,700.00, Change Order No. 4 in the amount of \$60,000.00 and Change Order No. 5 in the amount of \$27,000.00 to your Single Overall contract at the referenced project for your signature.

After all copies of the change order have been signed, kindly return them to our office for further signature by the Construction Manager and the Glassboro Board of Education after which a fully executed copy will be forwarded to you for your files.

Very truly yours,

George R. Duthie Jr., AIA, PP
Principal

jw

Enclosures

cc: Charles Romanoli, New Road Construction, Inc.

CHANGE ORDER

Original Contract Amount: \$ 14,387,000.00

Contract Amount Previous
to this Change Order.....\$ 14,434,020.25

This Change Order
Add.....\$ + 26,250.00

Revised Contract Amount:....\$ 14,460,270.25

CHANGE ORDER NO. 2

Date: October 26, 2016

Contractor: Newport Construction Management Cor
5032 Marlton Pike
Pennsauken, NJ 08109

Job Rehabilitation Projects at Six (6) School
District Buildings
Glassboro Board of Education
FVHD# 4522A-E & K
Work: Single Overall

In connection with your contract dated March 23, 2016 the following changes are ordered:
Provide smoke stopping at High School corridor walls above ceilings as directed by
Local Construction Official \$26,250.00
Allowance Order No. 06 - Money to be put back in allowance. Contractor received
payment. (\$26,250.00)

FOR A TOTAL ADDITION OF \$ + 26,250.00

Therefore, subject to the conditions of this contract, the Contract Price is
INCREASED TWENTY SIX THOUSAND TWO HUNDRED FIFTY AND 00/100 DOLLARS (\$26,250.00)
The Contract Time is UNCHANGED

APPROVED:
CONTRACTOR Newport Construction
Management Corporation

APPROVED: New Road Construction Managem
CONSTRUCTION MANAGER

Signature of Contractor

Signature of Construction Manager

Date: _____

Date: _____

APPROVED:
FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

APPROVED:
OWNER Glassboro Board of Education

Signature of Owner

Date: _____

Date: _____

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



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #014

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 #014: Labor for topping off and existing penetrations

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:	014 / 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:	8/8 /2016
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	15 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$29,842.50

POTENTIAL CHANGE ORDER TITLE: Labor for topping off and existing penetrations

CHANGE REASON: Existing Condition

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

Per owners request, we provide this PCO to provide Carpentry and General labor for Smoke stopping, and penetration sealing of existing mechanical penetrations, gaps, and open areas in the buildings corridors. Work methods to include GWB, fire caulking, masonry pointing, and use of Rock Wool insulation. This work has been reviewed with the CM, Architect, and AHJ.. The PCO is based upon our estimated use of time and materials up to a nominal limit of \$30,000.00, and will be adjusted to match actual work performed. As discussed, we have also shown a billing line for direct supervision, based upon 1 hour of supervision for each 8 hours of work performed.

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. 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:

4522A-E K - Glassboro Rehab - smoke stopping.msg_

#	Cost Code	Description	Type	Amount
1	06-10 01 - Rough Carpentry-Materials	Carpentry Man Hour, Estimated 120 @ \$94 00	Labor	\$ 11,280.00
2	01-31 01 - General Labor	General Labor Man Hour, Estimated 120 @ \$72.00	Labor	\$ 8,640.00
3	06-10 01 - Rough Carpentry-Materials	Carp Patching Materials, Studs, GWB, Bead- Estimated 200 sf @ \$5 00	Materials	\$ 1,000.00
4	06-10 01 - Rough Carpentry-Materials	Rock Wool, per bundle, delivered- \$75.00- Estimated 10 bundles	Materials	\$ 750.00
5	06-10 01 - Rough Carpentry-Materials	Fire Caulk. Sper case of 12 large. tubes @ \$245.00/case Estimated 4 cases	Materials	\$ 980.00



NEWPORT
CONSTRUCTION
COMPANY

PCO #014

6	00-10 00 - Solicitation	Cost of preparing the change order, procuring materials, monitoring and documenting the work- 4 hours	Labor	\$ 480.00
7	01-31 00 - Superintendent	direct supervision of the work, based upon 1 hour of supervision for 8 hours worked	Labor	\$ 2,620.00
8	01-31 02 - General Contractors Fee	15% upon our work	Other	\$ 3,692.50
Subtotal:				\$29,842.50
Grand Total:				\$29,842.50

CHANGE ORDER

Original Contract Amount: \$ 14,387,000.00

Contract Amount Previous
to this Change Order.....\$ 14,460,270.25

This Change Order
Add.....\$ + 17,700.00

Revised Contract Amount:..\$ 14,477,970.25

CHANGE ORDER NO. 3

Date: October 26, 2016

Contractor: Newport Construction Management Co
5032 Marlton Pike
Pennsauken, NJ 08109

Job Rehabilitation Projects at Six (6) School
District Buildings
Glassboro Board of Education
FVHD# 4522A-E & K
Work: Single Overall

In connection with your contract dated March 23, 2016 the following changes are ordered:
Glassboro HS PCO-20 - Owner requested inclusion of Alternate Bid FCU-9 work as
indicated on drawings.

FOR A TOTAL ADDITION OF \$ + 17,700.00

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

INCREASED SEVENTEEN THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS (\$17,700.00)

The Contract Time is UNCHANGED

APPROVED:
CONTRACTOR Newport Construction
Management Corporation

APPROVED: New Road Construction Managem
CONSTRUCTION MANAGER

Signature of Contractor

Signature of Construction Manager

Date: _____

Date: _____

APPROVED:
FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

APPROVED:
OWNER Glassboro Board of Education

Signature of Owner

Date: _____

Date: _____

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



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #020

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 #020: Bulletin #8 Replace FCU 9

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:	020 / 0	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:	Jeff Potter (Fraytak Veisz Hopkins Duthie, P.C.)	CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Draft	CREATED DATE:	8/8 /2016
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	5 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$17,699.04

POTENTIAL CHANGE ORDER TITLE: Bulletin #8 Replace FCU 9

CHANGE REASON: Client Request

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

Per Bulletin 8 and subsequent modifications, this PCO is for the cost to provide and install a replacement for FCU 99 in the HS vestibula area. The demo of the existing unit, associated asbestos work, and provision of new valves has been completed. The GC shall install a temporary ceiling in the deropped area, which will be replaced with the permanent PANZ system next summer when the FCU is installed.

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. 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:

con#2_bulletin 08_15a-91_high_school.pdf

#	Cost Code	Description	Type	Amount
1	23-10 10 - HVAC Contract Sub	cost for new unit per attached proposal	Commitment	\$ 10,000.00
2	01-31 01 - General Labor	Demo and disposal of existing unit.	Labor	\$ 800.00
3	09-51 10 - ACT Contract Sub	Temporary ceiling work provided under unit price allowance, itemized separately as part of PCO 30	Commitment	\$ 0.00
4	01-31 01 - General Labor	general construction related to installation of th FCU to include ceiling, protection, removal and reinstall of other work, "cutting in" of G.R.O's, painting, temporary protection, cleaning and disposal, etc	Labor	\$ 1,200.00
5	00-10 00 - Solicitation	preparation of the change order, 2 hrs PM time	Labor	\$ 240.00
6	01-31 00 - Superintendent	direct supervision of the work, coordination to the other trades 4 hrs	Labor	\$ 376.00



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #020

7	26-10 10 - Electrical Contract Sub	estimated cost for electrical work	Commitment	\$ 3,000.00
8	01-31 02 - General Contractors Fee	gc fee of 5% upon the work of others	Other	5,688.56
9	01-31 02 - General Contractors Fee	gc fee of 15% upon bid work	Other	\$ 392.40
			Subtotal:	517,689.04
			Grand Total:	\$17,988.04



FALASCA

LICENSE #10396

July 26, 2016

Newport Construction Management Corporation
5032 Marlton Pike
Pennsauken, NJ 08109

Reference: Glassboro Schools – Various Rehabs at Six School District Buildings
Subject: Change Order Request #2
Bulletin #08, Fan Coil Unit FCU-9 – High School

Attention: Mr. Kevin MacDonald

Dear Mr. MacDonald:

Please find below and attached breakdowns of the additional costs associated with the installation of fan coil unit FCU-9 in the Secure Vestibule.

Copy of equipment cut sheet for FCU-9 is attached for reference.

Falasca Mechanical – labor	\$ 2,271.50
Falasca Mechanical - materials & machines	\$ 2,347.00
Subcontractors	<u>\$ 6,460.00</u>
subtotal	\$ 9,975.30
15% overhead & profit – FM on FM own work	\$ 692.78
5% overhead & profit – FM on subs work	<u>\$ 323.00</u>
Total for Change Order Request # 2	\$ 10,991.08

Exclusions to the above COR:

No permits or fees
No premium time labor costs
No quick ship costs
Ceiling removals and replacements by others



The above change request has been priced only to include those direct costs, which can be identified at this time. Should it be determined at a later date that we are experiencing impact costs due to multiple changes, delays or other causes beyond our control, we will forward those costs at that time.

Lead time for manufacture, following approval and release is 5-6 weeks. Shipping time is estimated at 1-week.

This proposal is valid for 30 days after the date of this Change Order Request and may be re-quoted or rescinded at this firm's option after said period expires.

This firm is respectively reserving its right to request an extension of time for the completion of this project if the timing/approval of this change order or the receipt of the equipment ultimately affects the completion of our work.

Please provide a formal change order for this work as soon as possible so this work may be scheduled.

Please contact this office should you have any questions or require additional information regarding the above.

Your attention toward the above is appreciated.

Sincerely,

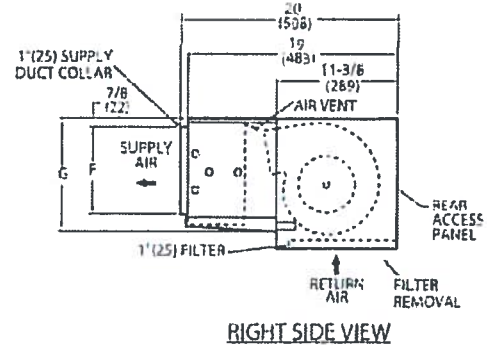
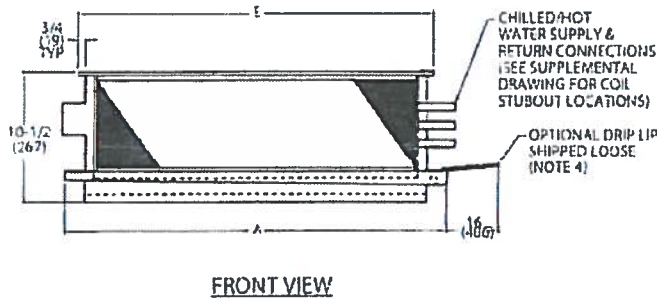
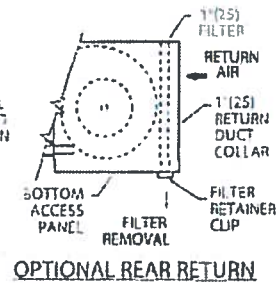
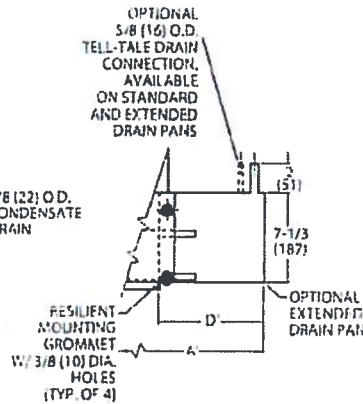
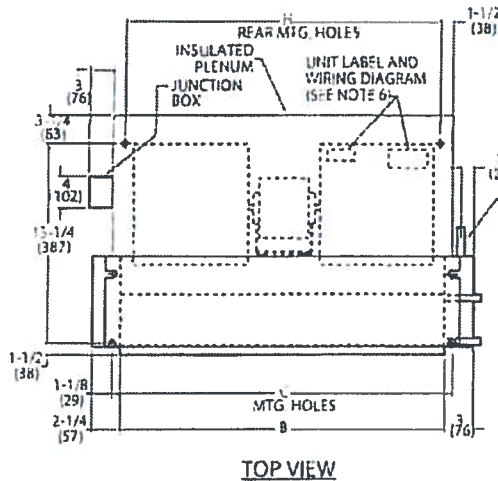
Daniel Sikking
Project Manager

cc: Daniel Falasca, Falasca Mechanical

Horizontal Series

PHYSICAL DATA, Cont'd.

CPY - Horizontal Hideaway with Plenum



Unit Model	Dimensions - Inches (Millimeters)									Quantity/Unit		Unit Weight*
	A	A'	B	C	D'	E	F	G	H	Blower	Motor	
CPY02	21-1/4 (540)	31-1/4 (794)	16 (406)	18-1/4 (464)	13 (330)	19-3/4 (502)	6-1/4 (159)	8-3/4 (222)	15-3/8 (391)	1	1	55
CPY03	25-1/4 (641)	36-1/4 (921)	20 (508)	22-1/4 (565)	14 (356)	23-3/4 (603)	6-1/4 (159)	8-3/4 (222)	19-3/8 (883)	1	1	60
CPY04	31-1/4 (794)	43-1/4 (1099)	26 (660)	28-1/4 (718)	15 (381)	29-3/4 (756)	6-1/4 (159)	8-3/4 (222)	25-3/8 (645)	2	1	70
CPY05	36-1/4 (921)	48-1/4 (1229)	31 (787)	33-1/4 (845)	10 (254)	34-3/4 (883)	7-1/2 (190)	10 (254)	30-3/8 (772)	2	1	82
CPY08	43-1/4 (1099)	57-1/4 (1454)	38 (965)	40-1/4 (1022)	17 (432)	41-3/4 (1060)	7-1/2 (190)	10 (254)	37-3/8 (949)	2	1	95
CPY10	57-1/4 (1454)	65-1/4 (1657)	52 (1321)	54-1/4 (1378)	11 (279)	55-3/4 (1416)	7-1/2 (190)	10 (254)	51-3/8 (1305)	4	2	135
CPY12	65-1/4 (1657)	75-1/4 (1911)	60 (1524)	62-1/4 (1581)	13 (330)	63-3/4 (1619)	7-1/2 (190)	10 (254)	59-3/8 (1508)	4	2	154

NOTES: * Unit weights (shown in pounds) are based on dry coils, minimum rows and exclude packaging, valves or other components.

1. RH shown, LH opposite.
2. Optional drip lip not required with optional extended drain pan.
3. All dimensions are +/- 1/4" (6).
4. Drip lip recommended.
5. Product specifications are subject to change without notice.
6. Control box size and position may vary (consult factory).
7. Threaded fittings must be field tightened and leak tested.

Drawing is not to scale and is provided for reference only. Dimensions may vary with options ordered. Consult IEC web site for up to date drawings.

base bid (2)

Project Name:		Glassboro Schools		High School Fan Coil Unit FCU-9		Glassboro Schools		as soon as possible to Newport Gillian & Hartmann	
Jman	Fman	Opri.	Qty.	Unit	Description	Unit \$	Machine \$	Material \$	Subcont. \$
2	2		1	lot	Disconnect & remove existing fan coil unit FCU-9	\$15.00		\$15.00	
8	8		1	unit	New fan coil FCU-9	\$2,232.00		\$2,232.00	
			1	lot	Hangers and vibration isolation	\$100.00		\$100.00	
			1	sub	Sheet metal	\$1,200.00			\$1,200.00
			1	sub	Insulation	\$260.00			\$260.00
			1	sub	ATC	\$5,000.00			\$5,000.00
			1	ls	Miscellaneous	\$0.00		\$0.00	
					Total Journeyman Labor	10	\$110.32	\$1,103.20	
					Total Foreman Labor	10	\$116.83	\$1,168.30	
					Total Operator Labor	0	\$95.98	\$0.00	\$2,271.50
					Machinery Total	20		\$0.00	
					Material Total			\$2,347.00	
					Subcontractor Total			\$6,460.00	
					Total No Mark Up			\$9,975.30	
					Overhead & profit additive on subs	5%		\$323.00	
					Overhead & profit additive on primes work	15%		\$692.78	
					total with above additives			\$10,991.08	
					Exclusions:				
					No permits or fees				
					No premium time labor				
					No quick ship costs				
					Ceiling removal or replacements is by others				

Hourly Wage Breakdown

Falasca Mechanical Inc. Labor Sheet

Local Union 322 Foreman

May 1st, 2016 through April 30th, 2017

Plumber/Pipefitter

<u>Description</u>	<u>Regular</u>	<u>Overtime</u>	<u>Double-time</u>
Base Rate	\$ 48.61	\$ 72.92	\$ 97.22
Fringe Costs:			
Welfare Fund	\$ 14.65	\$ 21.98	\$ 29.30
Pension Fund	\$ 12.09	\$ 18.14	\$ 24.18
Annuity Fund	\$ 5.80	\$ 8.70	\$ 11.60
Industry Fund	\$ 0.25	\$ 0.38	\$ 0.50
Education Fund	\$ 1.05	\$ 1.58	\$ 2.10
Retiree Fund	\$ 2.75	\$ 4.13	\$ 5.50
<u>Subtotal Fringe Costs</u>	<u>\$ 36.59</u>	<u>\$ 54.89</u>	<u>\$ 73.18</u>
Payroll Taxes:			
FICA Social Security (6.20%)	\$ 3.01	\$ 4.52	\$ 6.03
FICA Medicare (1.45%)	\$ 0.70	\$ 1.06	\$ 1.41
FUTA Tax (0.8%)	\$ 0.39	\$ 0.58	\$ 0.78
SUTA Employer (7.20%)	\$ 3.50	\$ 5.25	\$ 7.00
<u>Subtotal Payroll Taxes</u>	<u>\$ 7.61</u>	<u>\$ 11.41</u>	<u>\$ 15.21</u>
Insurance Costs			
<u>Total Insurance Costs</u>	<u>\$ 8.75</u>	<u>\$ 8.75</u>	<u>\$ 8.75</u>
Other Costs:			
Paid Holidays (3.18% of one Year Worked)	\$ 2.07	\$ 2.07	\$ 2.07
Tools & Expendables (8%)	\$ 8.12	\$ 8.12	\$ 8.12
Safety (5%)	\$ 5.08	\$ 5.08	\$ 5.08
<u>Subtotal Other Costs</u>	<u>\$ 15.27</u>	<u>\$ 2.07</u>	<u>\$ 2.07</u>
Total Hourly Cost	\$ 116.83	\$ 150.03	\$ 196.43
Overhead (10%)	\$ 11.68	\$ 17.52	\$ 23.37
Profit (5%)	\$ 6.43	\$ 9.64	\$ 12.85
<u>Total Hourly Wage Rate</u>	<u>\$ 134.93</u>	<u>\$ 177.19</u>	<u>\$ 232.65</u>
<u>Premium only</u>		<u>\$ 42.26</u>	<u>\$ 97.71</u>

Hourly Wage Breakdown

Falasca Mechanical Inc. Labor Sheet
Local Union 322 Journeyman
May 1st, 2016 through April 30th, 2017
Plumber/Pipefitter

<u>Description</u>	<u>Regular</u>	<u>Overtime</u>	<u>Double-time</u>
Base Rate	\$ 44.42	\$ 66.63	\$ 88.84
Fringe Costs:			
Welfare Fund	\$ 14.65	\$ 21.98	\$ 29.30
Pension Fund	\$ 12.09	\$ 18.14	\$ 24.18
Annuity Fund	\$ 5.80	\$ 8.70	\$ 11.60
Industry Fund	\$ 0.25	\$ 0.38	\$ 0.50
Education Fund	\$ 1.05	\$ 1.58	\$ 2.10
Retiree Fund	\$ 2.75	\$ 4.13	\$ 5.50
<u>Subtotal Fringe Costs</u>	<u>\$ 36.59</u>	<u>\$ 54.69</u>	<u>\$ 73.18</u>
Payroll Taxes:			
FICA Social Security (6.20%)	\$ 2.75	\$ 4.13	\$ 5.51
FICA Medicare (1.45%)	\$ 0.64	\$ 0.97	\$ 1.29
FUTA Tax (0.8%)	\$ 0.36	\$ 0.53	\$ 0.71
SUTA Employer (7.2%)	\$ 3.20	\$ 4.80	\$ 6.40
<u>Subtotal Payroll Taxes</u>	<u>\$ 6.95</u>	<u>\$ 10.43</u>	<u>\$ 13.90</u>
Insurance Costs			
<u>Total Insurance Costs</u>	<u>\$ 8.00</u>	<u>\$ 8.00</u>	<u>\$ 8.00</u>
Other Costs:			
Paid Holidays (3.18% of one Year Worked)	\$ 1.89	\$ 1.89	\$ 1.89
Tools & Expendables (8%)	\$ 7.68	\$ 7.68	\$ 7.68
Safety (5%)	\$ 4.80	\$ 4.80	\$ 4.80
<u>Subtotal Other Costs</u>	<u>\$ 14.36</u>	<u>\$ 1.89</u>	<u>\$ 1.89</u>
Total Hourly Cost	\$ 110.32	\$ 141.83	\$ 185.81
Overhead (10%)	\$ 11.03	\$ 16.55	\$ 22.06
Profit (5%)	\$ 6.07	\$ 9.10	\$ 12.14
Total Hourly Wage Rate	\$ 127.42	\$ 167.48	\$ 220.01
Premium only		\$ 40.06	\$ 92.59

CHANGE ORDER

Original Contract Amount: \$ 14,387,000.00

Contract Amount Previous
to this Change Order.....\$ 14,477,970.25

This Change Order
Add.....\$ + 60,000.00

Revised Contract Amount:..\$ 14,537,970.25

CHANGE ORDER NO. 4

Date: October 26, 2016

Contractor: Newport Construction Management Corporation
5032 Marlton Pike
Pennsauken, NJ 08109

Job Rehabilitation Projects at Six (6) School
District Buildings
Glassboro Board of Education
FVHD# 4522A-E & K

Work: Single Overall

In connection with your contract dated March 23, 2016 the following changes are ordered:
Glassboro HS PCO-22 - Lump sum for 2nd shift and overtime work to accelerate
work due to asbestos related activity, as requested by the Owner, to complete
work by start of school.

FOR A TOTAL ADDITION OF \$ + 60,000.00

Therefore, subject to the conditions of this contract, the Contract Price is
INCREASED SIXTY THOUSAND AND 00/100 DOLLARS (\$60,000.00)

The Contract Time is UNCHANGED

APPROVED:
CONTRACTOR Newport Construction
Management Corporation

APPROVED: New Road Construction Managem
CONSTRUCTION MANAGER

Signature of Contractor

Signature of Construction Manager

Date: _____

Date: _____

APPROVED:
FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

APPROVED:
OWNER Glassboro Board of Education

Signature of Owner

Date: _____

Date: _____

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



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #022

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 #022: 2nd Shift and Overtime work to accelerate the schedule

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:	022 / 0	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Draft	CREATED DATE:	8/11 /2016
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$60,000.00

POTENTIAL CHANGE ORDER TITLE: 2nd Shift and Overtime work to accelerate the schedule

CHANGE REASON: No Change Reason

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

Provide second shift and overtime labor to accelerate schedule per individual trade rates, Per agreement these costs are billable without additional supervision, overhead, or profit charges at all tiers. This work approved by NRCM at a cost NTE \$60,000.00

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	01-31 01 - General Labor	Premium Time Coats	Labor	\$ 60,000.00
Subtotal:				\$60,000.00
Grand Total:				\$60,000.00

CHANGE ORDER

Original Contract Amount: \$ 14,387,000.00

Contract Amount Previous
to this Change Order.....\$ 14,537,970.25

This Change Order
Add.....\$ + 27,000.00

Revised Contract Amount:..\$ 14,564,970.25

CHANGE ORDER NO. 5

Date: October 26, 2016

Contractor: Newport Construction Management Corporation
5032 Marlton Pike
Pennsauken, NJ 08109

Job Rehabilitation Projects at Six (6) School
District Buildings
Glassboro Board of Education
FVHD# 4522A-E & K
Work: Single Overall

In connection with your contract dated March 23, 2016 the following changes are ordered:
PCO-37 - Contractor to perform Bullock & Rodgers Alternate Bid fire alarm scope
as directed by Owner as a result of field conditions.

FOR A TOTAL ADDITION OF \$ + 27,000.00

Therefore, subject to the conditions of this contract, the Contract Price is
INCREASED TWENTY SEVEN THOUSAND AND 00/100 DOLLARS (\$27,000.00)

The Contract Time is UNCHANGED

APPROVED:
CONTRACTOR Newport Construction
Management Corporation

APPROVED: New Road Construction Managem
CONSTRUCTION MANAGER

Signature of Contractor

Signature of Construction Manager

Date: _____

Date: _____

APPROVED:
FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

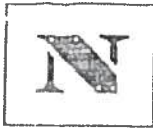
APPROVED:
OWNER Glassboro Board of Education

Signature of Owner

Date: _____

Date: _____

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



**NEWPORT
CONSTRUCTION
COMPANY**

PCO #037

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 #037: Provide new wire for Fire alarm system

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:	037 / 0	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:	Jeff Potter (Fraytak Veisz Hopkins Duthie, P.C.)	CREATED BY:	Kevin MacDonald (Newport Construction Corp)
STATUS:	Draft	CREATED DATE:	10/12 /2016
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	25 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$27,000.00

POTENTIAL CHANGE ORDER TITLE: Provide new wire for Fire alarm system

CHANGE REASON: Existing Condition

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

This PCO is for the cost to provide Fire Alarm Wiring, scope of work per Bid Alternates # RD-1 & BL-1.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	26-10 10 - Electrical Contract Sub	Fire Alarm Wire for Bullock and Rodgers per bid alternate	Commitment	\$ 27,000.00
			Subtotal:	\$27,000.00
			Grand Total:	\$27,000.00