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



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

Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294

PLANNERS

1515 Lower Ferry Road, Trenton, New Jersey 08618

PHONE: 609-883-7101

Original Contract Amount:. \$ ____14,387,000.00

FAX: 609-8832694

		Contract Amount Previous to this Change Order\$ 14,434,020.25
CHANGE O	RDER NO. $\underline{2}$	This Change Order Add\$ + 26,250.00
Date:	October 26, 2016	Revised Contract Amount: \$ 14,460,270,25
Contractor:	Newport Construction Management (5032 Marlton Pike Pennsauken,NJ 08109	Cor Job Rehabilitation Projects at Six (6) School District Buildings Glassboro Board of Education FVHD# 4522A-E & K Work: Single Overall
Provide smol	ke stopping at High School corridor wa uction Official Irder No. 06 - Money to be put back in	\$26,250,00
INCREASED	ubject to the conditions of this contract,	OR A TOTAL ADDITION OF \$ + 26,250.00 t, the Contract Price is NDRED FIFTY AND 00/100 DOLLARS (\$26,250.00)
APPROVED: CONTRACTO	OR Newport Construction Management Corporation	APPROVED: New Road Construction Managem CONSTRUCTION MANAGER
5	Signature of Contractor	Signature of Construction Manager
Date:		Date:
APPROVED: FRAYTAK VE	ISZ HOPKINS DUTHIE, P.C.	APPROVED: OWNER Glassboro Board of Education
		Signature of Owner Date:
Note: Owner's		nt upon the Contractor providing evidence of bond increase



Newport Construction Management Corp. 5032 Mariton 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

Printed On: 8/16/ 2016 02:56 PM

DRAFT

Prime Contract Potential Change Order #014: Labor for topping off and existing penetrations

	oxioting pon		
TO:	GLASSBORO BOARD OF EDUCATION 560 Joseph Bowe Blvd Glassboro New Jersey, 08028	FROM:	Newport Construction Corp 5032 Mariton 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:	TO THE PARTY AND ADDRESS OF THE PARTY AND ADDR	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	SALISEE man kagarapan (1920) SASSATA PARISSANIA PERISSANIA PERISSA	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	15 days	PAID IN FULL:	No
7, 11 (d. 10) and 41 (d. 10)	Tempore Tests of Superior and Assessment of Superior Supe	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 imapet 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	Туре	Amount
1	06-10 01 - Rough Carpentry-Meterials	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	05-10 01 - Rough Carpentry-Materials	Carp Patching Materials, Studs, GWB, Bead- Estimated 200 sf @ \$5.00	Materials	\$ 1,000.00
4	08-10 01 - Rough Camentry-Meterials	Rock Wool, per bundle, delivered- \$75.00- Estimated 10 bundles	Materials	\$ 750,00
5	05-10 01 - Rough Carpentry-Materials	Fire Caulk, Sper case of 12 large, tubes @ \$245 00/case Estimated4 cases	Materials	\$ 980,00



31 00 - Superintendent	documenting the work- 4 hours direct supervision of the work, based upon 1 hour of supervision for 8 hours	Labor	\$ 480.00
31 no - Superintendent	worked	Labor	\$ 2,820.00
31 02 - General Contractors Fee	15% upon our work	Clher	\$ 3,692.50
_	1 nn - Onhamitairiant	worked	Worked Labor

1515 Lower Ferry Road, Trenton, New Jersey 08618

approval from the Contract Surety.

PHONE: 609-883-7101

FAX: 609-8832694

		Origi	inal Contract Amount:. \$14,387,000.00
			ract Amount Previous is Change Order\$ 14,460,270.25
CHANGE O	Marce Marce	This (Change Order Add\$ + 17,700.00
Date:	October 26, 2016		sed Contract Amount:\$14,477,970.25
Contractor:	Newport Construction Management 5032 Marlton Pike Pennsauken,NJ 08109	JOD	Rehabilitation Projects at Six (6) School District Buildings Glassboro Board of Education FVHD# 4522A-E & K Single Overall
In connectio Glassboro H indicated on	S PCO-20 - Owner requested inclusio	<u>23, 2016</u> n of Alterr	the following changes are ordered: nate Bid FCU-9 work as
INCREASED	ubject to the conditions of this contra	ct, the Co	TAL ADDITION OF \$ + 17,700.00 ntract Price is AND 00/100 DOLLARS (\$17,700.00)
APPROVED: CONTRACTO	OR Newport Construction Management Corporation		OVED: New Road Construction Managem STRUCTION MANAGER
	Signature of Contractor	-	Signature of Construction Manager
Date:		Date:	
APPROVED: FRAYTAK VE	EISZ HOPKINS DUTHIE, P.C.		OVED: NER Glassboro Board of Education
	s acceptance of this Change Order is conting		Signature of Owner e Contractor providing evidence of bond increase



Newport Construction Management Corp. Project: 0214 - Glassboro Six School Rehab 5032 Meriton Pike Various Locations Pennsauken, New Jersey 08109 Glassboro County, New Jersey 08028 Phone: (856) 662-9500

DRAFT

Prime Contract Potential Change Order #020: Bulletin #8 Replace FCU 9

Fax: (856) 662-9511

PCO NUMBER/REVISION:

REQUEST RECEIVED FROM:

GLASSBORO BOARD OF EDUCATION

FROM:

Newport Construction Corp

560 Joseph Bowe Blvd

5032 Martton Pike

Glassboro New Jersey, 08028

Pennsauken New Jersey, 08109

CONTRACT:

1 - Glassboro Six School Rehab Prime

Jeff Potter (Fraytak Veisz Hopkins Duthle,

CREATED BY:

Contract Kevin MacDonald (Newport Construction

Corp)

STATUS:

020/0

B/B /2016

REFERENCE:

LOCATION:

Draft

CREATED DATE:

PRIME CONTRACT **CHANGE ORDER:**

None

FIELD CHANGE:

No

CHANGE ORDER

None

REQUEST:

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 susequent modifications, this PCO is for the cost to provide and install a replacement for FCU 99 in the HS vestibule 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 image. 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:

cor#2 but etin 08, fco 9 - nigh school edi

#	Cost Code	Description	Тура	Amount
1	23-10 10 - HVAC Contract Sub	cost for new unit per attaches proposal	Commitment	5 10,5611,08
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, item-zed separately as part of PCO 30	Commitment	\$ 0.00
4	Ól-31 01 - General Labor	general construction related to installation of th FCU to include coling, protection, temoval and relinately of other work. "cutting in" of GRD's painting, temporary protection, cleaning, and disposals, atc.	Labor	\$ 1,200,00
5	00-10 00 - Sofichation	preparation of the change order, 2 hrs PM time	Laber	5 240,00
B	01-31 00 - Superintendent	direct supervision of the work, coordination to the other trades 4 hrs	Labor	\$ 378.00



NEWPORT CONSTRUCTION COMPANY

PCO #020

Printed On: 8/23/2016 11:03 AM

			Subt	date	\$17,699.04
3	61-31 62 - General Contractors Fee	go lee of 15% Lown but work	Other		\$ 392.4
	01-31 02 - General Contractors Fee	gc los of 5% upon the work at others	Other		5 699.5
- /	26-19 0 - Electrical Contract Sub	estimated cost for electrical work	Comm'traent		\$ 3,000.0



LICENSE #10395

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 te 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	\$ 6,460.00
subtotal	\$ 9,975.30
15% overhead & profit – FM on FM own work	\$ 692.78
5% overhead & profit - FM on subs work	\$ 323.00
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.

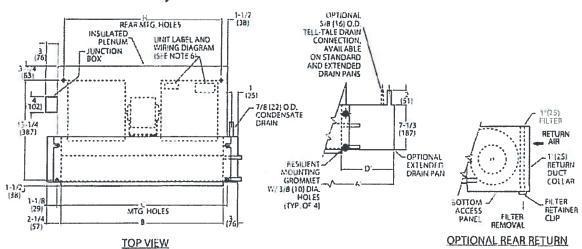
Your attention toward the above is appreciated.

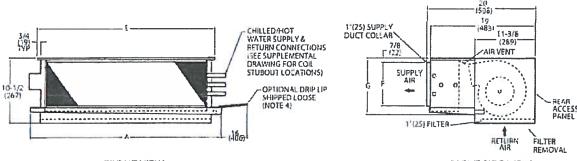
Sincerely,

Daniel Sikking Project Manager

cc: Daniel Falasca, Falasca Mechanical

CPY - Horizontal Hideaway with Plenum





FR(ONT	ΓVI	ĿΝ
- 7.7			_

RIGHT SIDE VIEW

Unit	型 。过 边		C	imensions -	Inches	Millimeters	in a section			Quanti	ty/Unit	Unit
Model	图像ASS	更更A/USE	B	C C	D'	E	LAN FIRST	G	Н	Blower	Motor	Weight*
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)	7	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)	43-1/4 (1099)	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
СРУОВ	43-1/4 (1099)	57-1/4 (1454)	38 (965)	40-1/4 (1022)	17 (432)	41-3/4 (1060)	7-1/2 (190)	1012541	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)	Δ	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.

		High School Fan Coil Unit FCU-9		alle delle delle selle services processore para dell'esta e segle service la calcuna		
	,	Glassboro Schools as soon as possible to Newport Gillian & Hartmann	The state of the s			
Oprt. Oty.	Unit	Description	Unit &	Machine \$	Material S	Subcont. \$
- Common diagrams	D	Disconnect & remove existing fan coil unit FCU-9	\$15.00		\$15.00	
	, crit	New fan coil FCU-9	\$2.232.00		\$2 232 DD	And the state of t
the control of the co	1 ot	Hangers and vibration isolation	\$100.00		\$100.00	The state of the s
-	1 sub	Sheet metal	\$1.200.00	And a second sec		00000
	1 sub	Insulation	\$260.00	g = 1 P = 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		00.002,14
ope de separamente de la companya de	1 sub	ATC	\$5,000.00		*** Madellogis y 40 y part on	\$5,000.00
The later of the l	5	Miscellanous	30.00	THE PROPERTY OF THE PROPERTY O	\$0.00	İ
44-14	W view 4-big empress promotomeromes a description of	Total Journeyman Labor		\$110 32	\$4 402 20	
and any or) to the second of the second	Total Foreman Labor	10	d different delivering company and a party of the company of the c	\$1,168.30	The state of the s
	17 17 y mine. Grandways 17. (Applicables samelias).	l otal Operator Labor	0		\$0.00	\$2,271.50
		Machinery Total	20		SO 00	epilalania in the control of the con
		Material Total	made to		\$2,347.00	And the state of t
To the state of th	A the state of the	Subcontractor Total	and the state of t		\$6,460.00	Control of the Contro
	Manager of the second of the s	Total No Mark Up	the state of		\$9,975.30	The state of the s
	PRESENTATION OF THE PROPERTY O	Overhead & profit additive on subs	2%		\$323.00	TOTAL THE STATE OF
t ere sammen san - Japan	the distribution responses from the contract of the contract o	Overhead & profit additive on primes work	15%		\$692.78	The state of the s
	epi-phihim manyan	total with above additives	The second secon	Highway promiting of a find particular for the parameters of the	\$10,991.08	of types of several or the control of the part of the
No permits or fees			• • • • • • • • • • • • • • • • • • •	Andrewson and the state of the	The state of the s	The second states and the second states are a second state of the second states and the second states are a second state
No premium time labor					photos and	
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Hourly Wage Breakdown

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

Description	R	eqular	0	vertime	D	ouble-time
Base Rate	\$	48.61	5	72.92	\$	97.22
Evines Conto						
Fringe Costs: Welfare Fund	\$	14.65	S	21.98	\$	20.20
Pension Fund	\$	12.09	\$	18.14	\$	29,30 24,18
Annuity Fund	\$	5.80	S	8.70		
Industry Fund	S	0.25	\$	0.38	S	11.60 0.50
Education Fund	S	1.05	S	1.58	S	
Retiree Fund	5	2.75	5	4.13	S	2.10
Subjectal Fringe Costs	\$	36.59	S			5.50
Subiotal Pringe Costs	9	30.09	٥	54.89	<u>\$</u>	73.18
Payroll Taxes:						
FICA Social Security (6.20%)	\$	3.01	\$	4.52	\$	6.03
FICA Medicare (1.45%)	\$	0.70	Ś	1.06	Š	1,41
FUTA Tax (0.8%)	\$	0.39	\$	0.58	\$	0.78
SUTA Employer (7.20%)	\$	3.50	S	5.25	S	7.00
Subtotal Payroll Taxes	S	7.61	S	11.41	S	15.21
Insurance Costs						*
Total Insurance Costs	5	8.75	\$	8.75	\$	8.75
Other Costs:						
Paid Holldays (3.18% of one Year Worked)	\$	2.07	\$	2.07	3	2.07
Tools & Expendables (8%)	S	8.12	\$	8.12	Š	8.12
Safety (5%)	\$	5.08	\$	5.08	\$	5.08
Subtotal Other Costs	\$	15.27	\$	2.07	S	2.07
						
Total Hourly Cost	\$	116.83	\$	150.03	S	196.43
Overhead (10%)	\$	11.68	\$	17.52	S	23.37
Profit (5%)	\$	6.43	\$ \$	9.64	S	12.85
Fioni (579)	4	0.43	Ð	3.04	φ	12.00
Total Hourly Wage Rate	5	134.93	\$	177.19	\$	232.65
Premium only			\$	42.26	\$	97.71

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

Description	E	Re <i>gular</i>	0	vertime	D	ouble-time
Base Rate	\$	44,42	\$	66,63	\$	88.84
Fringe Costs:						
Welfare Fund	\$	14.65	\$	21.98	S	29.30
Pension Fund	\$		-	18.14	-	29.30 24.18
Annuity Fund	\$		-	8.70	•	11.60
Industry Fund	\$			0.38		0.50
Education Fund	\$			1.58		2.10
Retiree Fund	\$		\$	4.13	\$	5.50
Subtotal Fringe Costs	S		Š	54.69	S	73.18
	_					
Payroll Taxes:						
FICA Social Security (6.20%)	S	2.75	\$	4.13	\$	5.51
FICA Medicare (1.45%)	\$		\$	0.97	\$	1.29
FUTA Tax (0.8%)	\$	0.36	\$	0.53	5	0.71
SUTA Employer (7.2%)	S	3.20	\$	4.80	S	6.40
Subtotal Payroll Taxes	<u>s</u>	6.95	5	10.43	<u>\$</u>	13.90
Insurance Costs						
Total Insurance Costs	5	8.00	5	8.00	\$	8.00
Other Costs:						
Paid Holidays (3.18% of one Year Worked)	S	1.89	S	1.89	•	4.00
Tools & Expendables (8%)	s Si	7.68	S	7.68	\$	1.89
Safety (5%)	\$	4.80	5	4,80	-	7.68
Subtotal Other Costs	S	14.36	S		\$	4.80
<u> </u>	9	14,30	3	1.89	3	1.89
Total Hourly Cost	\$	110,32	\$	141.83	\$	185,81
Overhead (10%)	\$	11.03	S	16.55	S	22.06
Profit (5%)	\$	6.07	\$	9.10	\$	12.14
Total Hourly Wage Rate	Ś	127,42	<u>\$</u>	167.48	\$	220.01
Premium only	<u>~</u>		\$	40.06	\$	92.59
			<u> </u>		*	~ m. V.J

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

ARCHITECTS -

PLANNERS

1515 Lower Ferry Road, Trenton, New Jersey 08618

PHONE: 609-883-7101

FAX: 609-8832694

			Origi	nal Contract Amount:. \$ _	14,387,000.00
				ract Amount Previous s Change Order\$ _	14,477,970.25
CHANGE O	rder no.	<u>4</u>	This (Change Order Add\$ ±	60,000.00
Date:	October 26,		Revis	ed Contract Amount:\$ _	14,537,970.25
Contractor:	Newport Cor 5032 Marltor Pennsauken,		Cor _{Job}	Rehabilitation Projects a District Buildings Glassboro Board of Edu FVHD# 4522A-E & K Single Overall	at Six (6) School
Glassboro H	S PCO-22 - Lui asbestos relate	ntract dated <u>March</u> mp sum for 2nd shift ar ed activity, as requested	nd overtim		are ordered:
INCREASED	-	onditions of this contra SAND AND 00/100 D	ct, the Co		<u>60,000.00</u>
APPROVED: CONTRACT	OR Newport	Construction ent Corporation		OVED: New Road Const STRUCTION MANAGER	ruction Managem
	Signa	ture of Contractor	_	Signature of Const	ruction Manager
Date:			Date:		
APPROVED: FRAYTAK V	eisz hopkins	S DUTHIE, P.C.		ROVED: NER Glassboro Board of	Education
			Date:		nature of Owner
	's acceptance of the Contract Sure		gent upon th	ne Contractor providing eviden	ce of bond increase



Newport Construction Management Corp. 5032 Mariton 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 Mariton Pike Pennsauken New Jersey, 08109
PCO NUMBER/REVISION:	022 / 0	CONTRACT:	1 - Glassboro Six School Rehab Prime Contract
REQUEST RECEIVED FROM:	ers of some of the first anything of the first of the some of the sound of the soun	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:	The second second of the second of the second secon	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	Appropriate value (1 % data had bright to dissipate to employ excess across epicloscopic during any case in the propriate product of the control of the cont	PAID IN FULL:	No
	e de traverse e un una communicación que la cida data data data da cidade y la cidade Militaria a como separam (d'. 1644 A cidade v	TOTAL AMOUNT:	\$60,000.00

POTENTIAL CHANGE ORDER TITLE: 2nd Shift and Overlime 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	Туре	Amount
1	01-31 01 - General Labor	Premium Time Coats	Labor	\$ 60,000.00
			Subtotal:	\$60,000,00
			Grand Total:	\$60,000.00

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

1515 Lower Ferry Road, Trenton, New Jersey 08618

approval from the Contract Surety.

ARCHITECTS -

PLANNERS

PHONE: 609-883-7101

FAX: 609-8832694

				Origin	al Contract Amo	unt:. \$	14,387,000.00
					ct Amount Previ Change Order		14,537,970.25
CHANGE O Date: Contractor:	October 26, 2016 Newport Construction Management Collaboration Reba		d Contract Amou	d\$ + 27,000.00 tract Amount:\$ 14,564,970.25			
	Pennsauken,NJ 08109		Rehabilitation Projects at Six (6) School District Buildings Glassboro Board of Education FVHD# 4522A-E & K rk: Single Overall				
PCO-37 - Co	n with your contra ntractor to perfor y Owner as a resu	m Bullock &	Rodgers Al	2016 ternate	the following ch Bid fire alarm sco	anges are	e ordered:
INCREASED	ubject to the cond TWENTY SEVEN Time is UNCHA	THOUSAN	s contract, t	he Cont			<u>,000.00</u>
APPROVED: CONTRACTO	OR Newport Con Management		n		VED: New Road TRUCTION MAN		ction Managem
Data		e of Contrac					ction Manager
APPROVED:	ISZ HOPKINS DU			APPRO	OVED: R Glassboro Bo		
	s acceptance of this C			Date: _	Contractor providing		ture of Owner



Newport Construction Management Corp. 5032 Mariton 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

Printed On: 10/12/ 2016 12:30 PM

DRAFT

Prime Contract Potential Change Order #037: Provide new wire for Fire alarm system

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TO:	GLASSBORO BOARD OF EDUCATION 560 Joseph Bowe Blvd Glassboro New Jersey, 08028	FROM:	Newport Construction Corp 5032 Mariton 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:	The control of the second state of the second	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	CHANGE ORDER REQUEST:	None
LOCATION:	The first of the second section and the second seco	ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	25 days	PAID IN FULL:	No
	The state of the minimized page 11 mars mad 10 m 1 m to bandle state who is the state with the state of the s	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	Туре	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