

CHANGE ORDER

OWNER: Readington Regional Board of Education
 ARCHITECT: SSP Architects
 CONTRACTOR: Aero Plumbing & Heating Co., Inc.

PROJECT: Toilet Alterations at
 Three Bridges School & Whitehouse School
 Readington Board of Education

CHANGE ORDER NUMBER: CO-02

DATE: August 22, 2017

CONTRACTOR: Aero Plumbing & Heating Co., Inc.
 P.O. Box 51
 Vienna, NJ 07880

ARCHITECT'S PROJECT NO: 16-8360/16-8361

CONTRACT DATE: May 18, 2017

CONTRACT FOR: Toilet Alterations

This Contract is changed as follows:

Contractor shall furnish all labor, material, and equipment necessary to effect the following changes in the work:

Installation of fire rated ceilings in Whitehouse School Girl's Room #104 and plaster ceiling repair in Boy's Room #103, per code official comments.

TOTAL GENERAL REPAIR ALLOWANCE TBS-GRA	\$10,000.00
TOTAL GENERAL REPAIR ALLOWANCE WHS-GRA	\$20,000.00
TOTAL DOOR HARDWARE ALLOWANCE TBS-DHA	\$3,000.00
TOTAL DOOR HARDWARE ALLOWANCE WHS-DHA	\$6,000.00
Total Allowance previously used	\$1,394.13
<u>Total Allowance applied to this change order</u>	<u>\$4,449.50</u>
Total Allowance remaining in contract (TBS-GRA)	\$8,605.87
Total Allowance remaining in contract (WHS-GRA)	\$15,550.50
Total Allowance remaining in contract (TBS-DHA)	\$3,000.00
Total Allowance remaining in contract (WHS-DHA)	\$6,000.00

TOTAL CHANGE ORDER 02	NO CHANGE
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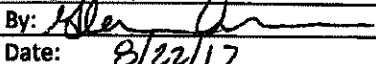

All work affected by this change is to be performed in accordance with all applicable plans and specifications. It is agreed that this change order is issued in full satisfaction of any and all change claims arising from the implementation of the changed work described herein.

Not valid until signed by the Owner, Architect and Contractor.
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The original Contract sum was	\$	589,900.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	589,900.00
The Contract Sum will be INCREASED by this Change Order in the amount of.....	\$	0.00
The new Contract Sum including this Change Order will be.....	\$	589,900.00

The Contract Time will be changed by **0** days.

The Contract Date for Substantial Completion as of the date of this Change Order therefore is **UNCHANGED**.

ARCHITECT	CONTRACTOR	OWNER
SSP Architects	Aero Plumbing & Heating Co., Inc.	Readington Board of Education
1011 Route 22	P.O. Box 51	52 Readington Road
Bridgewater, NJ 08807	Vienna, NJ 07880	Whitehouse Station, NJ 08889
By: 	By: 	By:
Date: 8/22/17	Date: 24 Aug. 2017	Date:



PROPOSAL

AERO Plumbing & Heating Co., Inc.

NJ Master Plumber's License # 9948

P.O. Box 51, Vienna, NJ 07880-0051
Phone 908-637-8886 Fax 908-637-6978
nickdj@aeroplumbinginc.com

PROPOSAL #PGC-02
DATE: AUGUST 22, 2017

EXPIRATION DATE 60 DAYS

TO **Glenn Arbesfeld**
SSP Architects
1011 Route 22 - Suite # 203
Bridgewater, NJ 08807

Project: **Readington Schools - Toilet**
Alterations - Install Fire Rated Ceiling
in Rooms # 104 & Patch Holes in Rm #
103

CONTACT	AERO PROJECT ID #	PAYMENT TERMS	DUE DATE
Nick De Santo, Jr.	G0189/17	Net 30 days	ASAP

ITEM	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Room # 104 - Fire-rate ceiling with new 5/8" sheetrock tape, spackle, and finish		
2	Room # 103 patch existing holes in ceiling, tape, spackle and finish		
3	2 men 2 day labor (32hrs)	\$120.00	\$3,840.00
4	Material:		
	(8) sheets 4'x8' 5/8" sheetrock	20.00	160.00
	5 gallon spackle	15.00	15.00
	2 rolls tape, SR screws, and sand paper	30.00	30.00
TOTAL			\$4,045.00
X10% PROFIT AND OVERHEAD			404.50
TOTAL PROPOSAL AMOUNT			\$4,449.50