

**CHANGE ORDER**

OWNER  
ARCHITECT  
CONTRACTOR  
OTHER

Readington Board of Education  
SSP Architectural Group  
Alarm & Communication Technologies, Inc.

**PROJECT:** District-wide Security Upgrades  
Readington Township Board of Education  
52 Readington Road  
Whitehouse Station, NJ 08889

**CHANGE ORDER:** **CO-02-TBS**

**CHANGE ORDER DATE:** February 25, 2016

**CONTRACTOR:** Alarm & Communication Tech.  
PO Box 596, 25 Ross Street  
Wharton, NJ 07885

**ARCHITECT'S PROJECT NO:** 15-8184

**CONTRACT DATE:** June 18, 2015

**CONTRACT FOR:** Security

This Contract is changed as follows:

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

- Three Bridges School: Provide one additional UPS unit, total cost \$386.**
- Three Bridges School: Provide additional wall mount rack and UPS unit, total cost \$1,770.**
- Three Bridges School: Credit back unused general repair allowance, total cost (\$5,000).**

**Net total impact to contract: credit (\$2,844).**

	<u>TBS</u>	<u>Total</u>
<b>TOTAL GENERAL REPAIR ALLOWANCE</b>	<b>\$ 5,000.00</b>	<b>\$ 20,000.00</b>
Total Allowance previously used	\$ 0.00	\$ 5,000.00
Total Allowance applied to this item	\$ 2,156.00	\$ 2,156.00
<u>Total Allowance credit applied to this change order</u>	<u>\$ 2,844.00</u>	<u>\$ 2,844.00</u>
Total Allowance remaining	\$ 0.00	\$ 10,000.00

**TOTAL NET CHANGE ORDER CO-02-TBS..... DEDUCT..... \$ (2,844.00)**

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.**

	<u>TBS</u>	<u>Total</u>
The original Contract sum was	\$ 52,879.00	\$ 246,652.00
Net change by previously authorized Change Orders	\$ 0.00	\$ (4,228.00)
The Contract Sum prior to this Change Order was	\$ 52,879.00	\$ 242,424.00
The Contract Sum will be <i>Decreased</i> by this Change Order in the amount of	\$ (2,844.00)	\$ (2,844.00)
The new Contract Sum including this Change Order will be	\$ 50,035.00	\$ 239,580.00

The Contract Time will **remain unchanged** with a Substantial Completion date of August 21, 2015.

<b>ARCHITECT</b>	<b>CONTRACTOR</b>	<b>OWNER</b>
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SSP Architectural Group 1011 Route 22 West Suite 203 Bridgewater, NJ 08807	Alarm & Communication Technologies PO Box 596, 25 Ross Street Wharton, NJ 08889	Readington Board of Education 52 Readington Road Whitehouse Station, NJ 08889
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BY 	BY _____	BY _____
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DATE <u>2/25/16</u>	DATE _____	DATE _____
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**Alarm &  
Communication  
Technologies**

PO Box 596 • 25 Ross Street • Wharton, NJ 07885  
Tel: 973 659 FIRE (3473) • Fax: 973 659 1810  
E-mail: [info@njact.com](mailto:info@njact.com)

SSP Architectural Group  
Attn: Craig Slater  
1011 Route 22 Ste 203  
Bridgewater NJ 08889

RE: The Readington BOE Three Bridges School

Dear Mr. Slater:

The wire runs for the cameras to the POE switches are too long in some cases. As a result we need one (1) more UPS.

The additional cost for the one (1) additional UPS's is \$386.00.  
Please approve this ChangeOrder.

Sincerely,

George Russo



# Proposal

September 18, 2015

Reference #: 3092-146554

SP: GR05102004

Readington BOE  
PO Box 807  
Whitehouse Station, NJ 08889

Job Name:  
Three Bridges School  
408 Main Street  
Whitehouse Station, NJ 08889

Contact:  
Don Race  
908-534-2195

Date:  
9/18/15

Sales Contact  
G Russo

**We Hereby Submit Specifications And Estimates For:**

Furnish and install one additional wall mount rack to accommodate 2 patch panels and one UPS in new "IT" closet.

Panduit wall mount rack	1.00	690.00	690.00
FREIGHT CHARGE	1.00	100.00	100.00
Labor	10.00	98.00	980.00

Labor	Equipment	Other	Subtotal	Total
980.00	690.00	100.00	1770.00	\$1,770.00

**Terms and Conditions at WWW.NJACT.com**

Go to WWW.NJACT.COM for Terms and Conditions of all sales.

Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Price contingent on reusing existing wiring for the peripheral devices in their current condition. If there are any abnormal conditions (I.E.) Shorts, Grounds and Opens, ACT will require separate authorization to correct the condition on a time and material basis. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date. Prices valid for 30 days.

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

Acceptance Signature \_\_\_\_\_

Date \_\_\_\_\_