

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
West Orange Public Library
10 Rooney Circle
West Orange, NJ 07052

CONTRACT INFORMATION:
Contract For: General Construction
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 009
Date: January 4, 2023

OWNER: *(Name and address)*
Township of West Orange
66 Main Street
West Orange, NJ 07052

ARCHITECT: *(Name and address)*
Arcari + Iovino Architects, P.C.
One Katherine Street
Little Ferry, NJ 07643

CONTRACTOR: *(Name and address)*
H&S Construction and Mechanical, Inc.
721 Bayway Avenue
Elizabeth, NJ 07202

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Additional steel for rooftop equipment (COR #17R1). Add \$17,422.45

The original Contract Sum was	\$ 5,075,000.00
The net change by previously authorized Change Orders	\$ 85,853.06
The Contract Sum prior to this Change Order was	\$ 5,160,853.06
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,422.45
The new Contract Sum including this Change Order will be	\$ 5,178,275.51

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Arcari + Iovino Architects, P.C.
ARCHITECT *(Firm name)*

H&S Construction and Mechanical, Inc.
CONTRACTOR *(Firm name)*

Township of West Orange
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Anthony Iovino, President
PRINTED NAME AND TITLE

Daniel Hernandez, President
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE



Construction & Mechanical, Inc.

General Contractors · Sprinkler · Plumbing · Heating · Design

CHANGE ORDER REQUEST

Date: 12/22/2022

Project: West Orange Public Library

To Contractor:

H&S Construction & Mechanical Inc.
721 Bayway Ave
Elizabeth NJ 07202

The Contract is changed as follows:

Owner: Township of West Orange
Construction Mngr:

Architect: Arcari & Iovino
Contractor: H&S Construction

Field:
COR #: 17R1
Initiation date:
Project No: 22-044
Contract For: Completion Contract
Contract Date:

Costs associated with additional steel needed to support roof top equipment as determined by structural engineer. No existing structural drawing information was given at bid time and no way to quantify what would be needed. [revised to include original rail cost credit]

Item	Description	Company		Totals
1	Supply and install rooftop steel -See attached	ISE		\$ 20,300.00
2	Credit for 22 rails not used	H&S		\$ (4,400.00)
3				\$ -
4				\$ -

Sub-Contractor Subtotal \$ 15,900.00

H&S - Overhead & Profit Of Sub Cost \$ 1,015.00

Sub Contractors Total \$ 16,915.00

Item	Description	Company		Totals
5				
6				
7				
8				
9				
10				
11				

Contractor Subtotal \$ -

H & S - Overhead & Profit 15% of Contractor Cost \$ -

Contractors Total \$ -

Sub Total \$ 16,915.00

H&S Bond Cost \$ 507.45

Total \$ 17,422.45

The contract time will be increased by: 4 days



INDUSTRIAL SERVICES ENTERPRISES, INC.

159 Route 46 - Rockaway, NJ 07866
OFFICE: (973) 366-3939 * FAX: (973) 328-1307
www.isenj.com

QUOTATION

DATE: December 14, 2022

QUOTATION TO: H&S Construction & Mechanical Fax :

JOB NAME: West Orange Public Library
LOCATION: West Orange NJ

ARCHITECT:
ENGINEER: Dimitrakis
DRAWINGS: S1, S2, S3, & S4 Dated: 12/6/2022

DELIVER ONLY QUOTATION AMOUNT: \$9,500
OR:
DELIVER AND INSTALL QUOTATION AMOUNT: \$17,500
FOR GALVANIZING OF (14) BEAMS ADD \$2,800

If PE signed and sealed drawings/calculations are required for this project, please add **\$2,500 to this price and allow for **3 weeks** for this engineering to be completed. The 3 weeks would start after the EOR gives us the actual loading information. Detailing would then start after the EOR approves the design by our engineer.**

I.S.E. will furnish:

Complete shop drawings to be submitted to the Architect / Engineer for approval.

I.S.E. will furnish and deliver for others to install:

(14) Primed beams shown on S2 per A, B, & C/S3 & S4 (**\$9,500**)

OR:

I.S.E. will furnish and erect:

(14) Primed beams shown on S2 per A, B, & C/S3 & S4 (**\$17,500**)

I.S.E. excludes:

Any and all not listed above

Galvanizing (ADD \$2,800)

Roof infills

Special shop primer

Liquidated damages

Aluminum of any kind

Steel allowance

Off hours / Weekend work

Prevailing wages for offsite fabrications by ISE, our subcontractors, and/or vendors.

Curbs and install of curbs

Sales tax

Field touch up paint

PE seal on shop drawings/calcs

Stainless steel of any kind

Background checks/IDs

Masonry wall seismic angles

Cutting deck/roofing

Angle framing

Misc metals

Light gage steel

Firewatch

Protection of existing

Shop and Field Inspections

Clarifications:

All work will be done open shop. NON-UNION. 7am-3:30pm. Monday-Friday.

The Buyer warrants and represents that the Prevailing Wage Act (FOR FIELD LABOR ONLY) **DOES** apply to this project, and understands that **I.S.E.**'s price is based on this representation.

We do not include prevailing wages for offsite fabrications by ISE, our subcontractors and/or vendors.

GC is to provide legal access for **I.S.E.**'s crane and/or equipment.

All obstructions to erection of steel such as piping, ductwork, wires, etc. are to be removed by others.

Steel will be painted with one coat of our standard shop grey primer.

This bid does not constitute an unconditional acceptance of the Owner's or General Contractor's proprietary contract or subcontract form. **I.S.E.** reserves the right to negotiate the terms and conditions of the contract or subcontract document and is conditional on **I.S.E.**'s proposal being incorporated into the contract before entering into a legally binding contract.

I.S.E.'s price is based on the current cost of steel. **I.S.E.** reserves the right to adjust our price in accordance with steel costs at the time of an order.

THIS QUOTATION IS SUBJECT TO CHANGE 7 DAYS AFTER QUOTATION DATE

ALL QUOTES ARE SUBJECT TO CREDIT APPROVAL

INDUSTRIAL SERVICES ENTERPRISES, INC

BY: Anthony D'Emidio Date : 12/14/2022 Accepted: _____ Date : _____
Email: anthony@isenj.com Cell: 973-714-9274



Qty	Mark	Size	Description	Matl Group	Quote Info		Cost Code	Quoted Costs	
					Source	Date		Unit	Total
2	ACCU	2	ACCU Air Cooled Cond Unit (tons)	HVAC Equipment	Hitachi			\$ -	\$ -
1	ACCU	5	ACCU Air Cooled Cond Unit (tons)	HVAC Equipment	Hitachi			\$ -	\$ -
2	ACCU	10	ACCU Air Cooled Cond Unit (tons)	HVAC Equipment	Hitachi			\$ -	\$ -
4	ACCU	12½	ACCU Air Cooled Cond Unit (tons)	HVAC Equipment	Hitachi			\$ -	\$ -
2	ACCU	20	ACCU Air Cooled Cond Unit (tons)	HVAC Equipment	Hitachi			\$ -	\$ -
4	BS	5	BS Branch Selector	HVAC Equipment	Hitachi			\$ -	\$ -
22	EQRAILS	<None>	EQRA LS Equipment Rails	Pump & Hydronic Equipment				\$ 200 00	\$ 4,400 00
1	VRF-CASS	5	VRF-CASS Ceiling Cassette	HVAC Equipment	Hitachi			\$ -	\$ -
30	VRF-DUCTED	5	VRF-DUCTED Ducted VRF Unit	HVAC Equipment	Hitachi			\$ -	\$ -
2	VRF-WALL	5	VRF-WALL Wall Mounted VRF	HVAC Equipment	Hitachi			\$ -	\$ -
								\$	0