



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: 011
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.)

Breaker size change (COR #20). Add \$2,388.09

The original Contract Sum was	\$ 5,075,000.00
The net change by previously authorized Change Orders	\$ 105,405.29
The Contract Sum prior to this Change Order was	\$ 5,180,405.29
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,388.09
The new Contract Sum including this Change Order will be	\$ 5,182,793.38

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

Anthony Iovino, President
PRINTED NAME AND TITLE

DATE

SIGNATURE

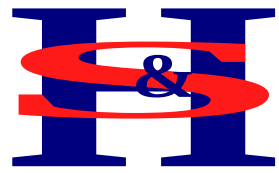
Daniel Hernandez, President
PRINTED NAME AND TITLE

DATE

SIGNATURE

PRINTED NAME AND TITLE

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 #: 20

Initiation date:

Project No: 22-044

Contract For: Completion Contract

Contract Date:

Costs associated with changes made on electrical drawing in RFI #14 breaker size response

Item	Description	Company		Totals
1	Additional electrical work - See attached	Lowder		\$ 2,043.84
2				\$ -
3				\$ -
4				\$ -

Sub-Contractor Subtotal \$ 2,043.84

H&S - Overhead & Profit Of Sub Cost \$ 102.19

Sub Contractors Total \$ 2,146.03

Item	Description	Company		Totals
5	PM time 1hr	H&S		\$ 150.00
6		H&S		
7				
8				
9				
10				
11				

Contractor Subtotal \$ 150.00

H & S - Overhead & Profit 15% of Contractor Cost \$ 22.50

Contractors Total \$ 172.50

Sub Total \$ 2,318.53

H&S Bond Cost \$ 69.56

Total \$ 2,388.09

The contract time will be increased by: 2 days

Lowder Electric and Construction Corp
250 Hallock Ave. Unit B
Middlesex, NJ 08846 US
(732) 764-6000
info@lowder.biz

Estimate



ADDRESS
H & S Construction 721 Bayway Ave. Elizabeth, NJ 07202

SHIP TO
West Orange Library 10 Rooney Circle West Orange, NJ

ESTIMATE #	DATE	
2660	12/21/2022	

WORK ORDER

CO / RFI #14

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	AC- 1S upgrade wiring from #10 to #8 wire as per new E-405	4	399.36	1,597.44
	AC-1E upgrade wiring from #10 to #8 wire as per new E-405			
	AC- 1N upgrade wiring from #10 to #8 wire as per new E-405			
	DOAS-CU upgrade wiring from #10 to #8 wire as per new E-405			
	AC-1S upgrade circuit breaker from 40a to 50a	3	148.80	446.40
	AC-1N upgrade breaker from 25a to 30a			
	AC-1S upgrade breaker from 45a to 50a			
	AC-1E breaker will use AC-1S 40A breaker no change			

SUBTOTAL	2,043.84
TAX	0.00
TOTAL	\$2,043.84

Accepted By

Accepted Date