

CHANGE ORDER

AIA DOCUMENT G701

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

PROJECT: HVAC Upgrades to Brick Memorial HS
 (name, address) 2001 Lanes Mill Road
 Brick, NJ 08724

CHANGE ORDER: CO-2
 DATE: August 27, 2015
 PROJECT NO. 2779
 (ARCHITECT'S)
 CONTRACT DATE: January 30, 2015
 CONTRACT FOR: HVAC

TO: DeSesa Engineering Company, Inc.
 (name, address) 83 Dorsa Avenue
 Livingston, NJ 07039

Provide Labor & Materials necessary to repair the existing cooling water tower and remove the existing expansion tank making the cooling tower a closed loop system in the amount of \$32,794.00 per DeDesa change order proposal #4. This work will eliminate the necessity for constant chemical treatment and discarding of overflow water. The Owner's allowance of \$7,000.00 shall be applied as follows:

Cost of Change Order Work:	\$32,794.00
Less Owner's Allowance:	- \$ 7,000.00
Amount to be added to Contract:	\$25,794.00

The Contract is to be changed as follows:

Not valid until signed by the Owner Architect and Contractor.

The original Contract Sum was.	\$1,262,900.00
Net change by previously authorized Change Orders.	\$16,800.00
The Contract Sum prior to this Change Order was.	\$1,279,700.00
The Contract Sum will be increased by this Change Order in the amount of.	\$25,794.00
The new Contract Sum including this Change Order will be.	\$1,305,494.00

The Contract Time will be **unchanged** by (0) days
 The date of Substantial Completion as of the date of this Change Order therefore is **Unchanged**

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by the Construction Change Directive.

DI CARA | RUBINO ARCHITECTS

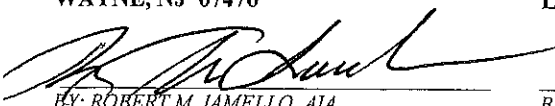
DESESA ENGINEERING COMPANY, INC.

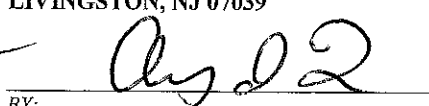
BRICK TOWNSHIP BOARD OF ED.

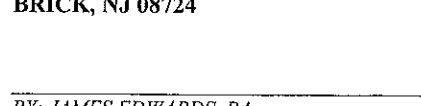
ARCHITECT
 30 GALES DRIVE
 WAYNE, NJ 07470

CONTRACTOR
 83 DORSA AVENUE
 LIVINGSTON, NJ 07039

OWNER
 101 HENDRICKSON AVENUE
 BRICK, NJ 08724







BY: ROBERT M. IAMELLO, AIA

BY:

BY: JAMES EDWARDS, BA

DATE: AUGUST 27, 2015

DATE: 9-1-15

DATE:

DeSesa

ENGINEERING COMPANY, INC.

83 Dorsa Avenue
 Livingston, NJ 07039
 Phone (973) 597-0070 • Fax (973) 597-0134

AIR CONDITIONING & HEATING • DESIGN • INSTALLATION • SERVICE • COMPUTERIZED CONTROL SYSTEMS

	A	B	C	D	E
1			Job: Brick Memorial HS HVAC		
2			Desesa Engineering Change Order #: 4		
3			Description: Condenser Water Repairs		
4				Unit Mat /	
5	Qty.		ITEM	Hourly rate	Total
6			Material		
7					
8	1		Water Meter	\$ 725	\$ 725
9	1		Piping Material (Quote from Ideal Supply)	\$ 6,169	\$ 6,169
10	1		Cooling Tower Parts (Quote from Newton Metallo)	\$ 5,230	\$ 5,230
11	1		Misc Belts & Bearings (ex Tower and Ex Fan)	\$ 200	\$ 200
12					
13			Labor		
14	20	Hrs	Replacement of Tower Components	\$ 110	\$ 2,200
15	8	Hrs	Tower Service	\$ 110	\$ 880
16	8	Hrs	Exhaust Fan Repair	\$ 110	\$ 880
17	72	Hrs	MER Piping as per Sketch SKM1.1	\$ 110	\$ 7,920
18	16	Hrs	Troubleshooting	\$ 110	\$ 1,760
19					\$ 25,964
20			w/ 10%		\$ 28,560
21					
22			Subcontractors		
23	1		Mazza Demolition	\$ 3,000	\$ 3,000
24	1		Norris Insulation	\$ 1,032	\$ 1,032
25					\$ 4,032
26			w/ 5%		\$ 4,234
27					
28					
29					
30			TOTAL CHANGE ORDER		\$ 32,794

QUOTE

NEWTON-METALLO, LLC

1661 Route 22 West 1st Floor Bound Brook, NJ 08805 United States

Contact: Paul Giacalone

Email: paul@newton-metallo.com

Phone: 732/893-8585 Fax: 732/893-8588

BAC Quote # Q150366839

Project: Bricktownship Memorial High School

Date: 8/7/2015

Expiration Date: Quote expires 30 days from date issued

ALL BIDDERS

TO 1661 Route 22 West, Bound Brook, NJ, 08805, USA

Customer ID: 34461

Attn: Estimating Department

We are pleased to provide you with the following quote for BAC Factory Authorized parts.

SERIAL #	MODEL #	SHIPPING METHOD	LEAD TIME
U053592701	15296/Q	Bestway Freight Included	2 WEEKS

#	QTY	PART #	DESCRIPTION	UNIT \$	TOTAL \$
1	1	310572	Heater (12kw, 15amp, 480/3/60, 30" Long)	580.00	580.00
2	1	311438	Panel (39.8kw max, 480v, Cont & Disconnect)	4,600.00	4,600.00
3	1	983312MG	Heater Connection Plate (B) Bbcps	190.00	190.00
4	1	5C3041M5	End Suction Connection Kit (8" LH) GLV	3,670.00	3,670.00
5	1	5C3128M5	Make-Up connection Plate. (1-1/2") Galv	220.00	220.00
6	1	280046	Float Ball (8" dia, Foam Filled) Plastic	130.00	130.00
7	1	RK0462M5	Float Valve Kit (1-1/2", Less Ball, 1500) Galv	1,210.00	1,210.00
TOTAL					\$10,600.00

\$5,230-

BAC will do its best to meet or improve the scheduled ship date. However, circumstances beyond our control may cause this ship date to change. In the event that it does change, BAC will not be held liable for any damages that may occur. BAC's standard "Terms and Conditions of Sale" apply to this order and may be viewed at www.BaltimoreAircoil.com/terms.

Notes:

- Prices are quoted in USD currency.
- The Quote number is required to place an order.
- The unit Serial and Model numbers are required to help ensure that the proper parts are ordered.
- A Purchase Order (made out to Newton-Metallo, LLC) with Ship To Address, Bill To Address, and Signature must be sent to the above location.
- Minimum order value is \$125 USD (\$150 CAD) for standard part orders -- minimum order value for credit card orders is \$75 USD (\$90 CAD).
- Sales Tax will be added to the final invoice -- If the project is tax exempt, a Certificate will be required.
- Visa, MasterCard, and American Express are accepted for payment up to \$25,000 USD (\$30,000 CAD) -- POs are not required for credit card orders.
- Pricing includes shipment via Bestway Freight Allowed.

THANK YOU FOR YOUR BUSINESS!

** Quotation **

The Ideal Supply Co.
 445 Communipaw Avenue
 Jersey City, NJ 07304
 NJ 201-333-2600 NY 888-IDEAL-26
 Fax 201-333-7376

Bid # S1813104
 Date : 08/20/15
 Exp Date : 10/04/15
 Page # 1
 P/O #
 Release #

Bid To:
 DE SESA ENGINEERING CO INC
 83 DORSA AVENUE
 LIVINGSTON, NJ 07039

Ship To:
 DE SESA ENGINEERING CO INC
 C/O BRICK MEMORIAL HIGH SCHOOL
 2001 LANES MILL ROAD
 BRICK, NJ 08724
 JOB:

Phone # : 973-597-0070

Writer Tracy Street	Ship Via OT OUR TRUCK
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-----Qty-Description	Unit Price	Net
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * ***** ***** Shipping Instructions ***** * ED 973-632-0361 * *****		
2ea 10 SCH 80 PVC VANSTONE FLANGES PVC RING 854P-100 OR GLASS RING FILLED #854-100 SOCKET	165.200ea	330.40
2ea 10 VICT #741 FLG BLK	317.520ea	635.04
2ea 10 150# BOLT PACK BOXED INCLUDES 12 - 7/8 X 3-3/4 BOLTS A307B 12 - 7/8 H/H NUT A563 1 - 10 N/A RING GASKET	32.692ea	65.38
2ea 10 X 8 VICT #50 CONC RED BLK	326.900ea	653.80
2ea 8 VICT #10 90 ELL BLK	265.580ea	531.16
8ea 8 VIC #107 QUICK COUPLING	99.120ea	792.96
1ea 8 X 6 VICT #25 TEE BLK	452.200ea	452.20
31ft 6in 8 HF LGT STD BLK ERW PIPE PE A53 GRADE B CUT IN HALF - GROOVE ALL ENDS	19.825ft	624.49
6ea 6 VIC #107 QUICK ZERO FLEX COUPLING	62.860ea	377.16
10ft 6in 6 HALF LGTH STD BLK ERW STEEL PIPE A53 GRADE B (GROOVE BOTH ENDS)	11.588ft	121.67

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Payment terms are subject to approved credit. Prices listed on this quotation are subject to change without notice beyond expiration date, include only the equipment listed and do not include any sales tax unless noted otherwise.

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***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****		
1ea QUART CAN VICT LUBRICANT	73.100ea	73.10
2ea WOOD HANDLE DOPE BRUSH 1813002	1.500EA	3.00
1ea 8 X 2 VIC 920 FIPS	103.180ea	103.18
2ea 2 APOLLO #70-108-01 BRASS THRD END BALL	67.723ea	135.45
1ea 2 SETS STD BLK NIPPS CL/6 (BOXED)	80.424ea	80.42
2ea 2 150# BMI 90 ELL	10.523ea	21.05
60ft 1 1/2 X 20' TYPE L HARD COPPER	4.609ft	276.56
2ea 1-1/2 APOLLO 77V-107-01 PRESS END BALL VALVE	69.334ea	138.67
2ea 1-1/2 X 1-1/2 X 1/2 PROGRESS TEE CXCXF # 78342	26.065ea	52.13
2ea 1/2 X 4 STD BRASS NIPPLE	6.216EA	12.43
2ea 1/2 NPT X 3/4 HOSE APOLLO 70-103-HC BRZ BALL VLV THRD ENDS W/CAP &	20.234ea	40.47
4ea 1 1/2 PROGRESS COUPLING WITH STOP # 78067	11.490ea	45.96
12ea 1 1/2 PROGRESS ELBOW 90 CXC CLOSE ROUGH # 77337	23.300ea	279.60
2ea 2 X 1 1/2 PROGRESS RED CXC # 78167	20.320ea	40.64
12ea 1.1/2 COPPER PLATED SPLIT RING	1.550ea	18.60

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-----Qty-Description	Unit Price	Net
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****		
1ea 1 1/2 PROGRESS ADAPTER CXM # 79275 ZERO LEAD	21.580ea	21.58
1ea 1-1/2" CONBRACO 36-107-01 PRESSURE REDUCING VALVE UNDER 50	211.492ea	211.49
1ea 1 QT SOS PVC CEMENT HEAVY DUTY GRAY PVC-G32	19.909ea	19.91
1ea 1 QT OATEY PVC CPVC PURPLE PRIMER 30758	10.536ea	10.54
BID TOTAL		6169.04

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S. Mazza Services

692 Route 524
Allentown, New Jersey 08501
mazzademo@gmail.com
Cell Phone 609.775.7754
Office 609.259-1606
Fax 609.259.1616

August 20, 2015

De Sesa Engineering
83 Dorsa Avenue
Livingston, NJ 07039

Mechanical demolition proposal for: *Fiberglass Tank*
Brick Memorial High School
2001 Lanes Mill Road
Brick, NJ 08724

S. Mazza Services shall supply all necessary full time supervision, labor, material, and equipment to complete demolition and removal of fiberglass tank performing in strict compliance with all contract documents, drawings, and specifications. Work to meet all OSHA Safety standards and building rules and regulations. Clean up on a daily basis to leave a safe work area.

S. Mazza Services will perform the above services for the proposed pricing of:
Three thousand dollars and zero cents.....\$3,000.00*

*Pricing based on:

1. Demolition work done in Boiler Room Only
2. Prevailing Wage Rates

Exclusions:

1. All permits obtained by others
2. Saw cuts marked by others
3. Mechanical, electrical & plumbing (MEP) to
 - Disconnect and/or safe off
 - Cut cap & drain
 - All chemicals flushed from system prior to demolition
4. **NO**
 - Hazardous material removal
 - Prep or patch for new construction
 - Weather protection
 - Dirt or gravel removal
 - Shoring or pinning of walls
 - Salvaged items removed

Payment terms:

All scrap metal property of S. Mazza Services
Full payment due 30 days after completion of scope of work

Thank you for the opportunity to submit this proposal. Any questions regarding scope of work, please contact Victor Mazza at (609)775-7754. S. Mazza Services reserves the right to withdraw or revise this quotation if not accepted within 30 days

NORRIS INSULATION, INC.

2411 ATLANTIC AVENUE, SUITE 3

MANASQUAN, NJ 08736

(732) 223-5595

Terry@norrisinsulation.com

8/18/2015

DeSesa Engineering
83 Dorsa Ave.
Livingston, NJ 07039

Attn: Tony Dias

Re: Brick Memorial High School Added Make-up Water

Please issue a change order in the amount of \$1,032 for the additional pipe insulation, per sketch SKM1.1 dated 08/17/15

If you have any questions, please feel free to contact me.

Sincerely,

Terry I. Castrillon
Estimator