

# CHANGE ORDER

AIA DOCUMENT G701

OWNER  
ARCHITECT  
CONTRACTOR  
FIELD  
OTHER

PROJECT: HVAC Improvements at Brick Township High School  
(name, address) 346 Chanbers Bridge Road  
Brick, NJ 08723

CHANGE ORDER: 20  
DATE: September 26, 2016  
PROJECT NO. 2759  
(ARCHITECT'S)  
CONTRACT DATE: February 25, 2015  
CONTRACT FOR: HVAC

TO: AMCO Enterprises, Inc  
(name, address) 600 Swenson Drive  
Kenilworth, NJ 07033

The Contract is to be changed as follows:

Provide "credits" due the Owner for the replacement of (1) one Kiln that was damaged as a result of flooding caused by a broken pipe as part of AMCO's installation of unit ventilators, in the amount of \$3,045.00 (Brick Township BOE Purchase Order attached) dated 7/1/16.

**Amount to be deducted from the Contract is (3,045.00)**

## Not valid until signed by the Owner Architect and Contractor.

The original Contract Sum was.	\$4,458,000.00
Net change by previously authorized Change Orders.	\$257,866.12
The Contract Sum prior to this Change Order was.	\$4,715,866.12
The Contract Sum will be <b>decrease</b> by this Change Order in the amount of.	<b>(\$3,045.00)</b>
The new Contract Sum including this Change Order will be.	\$4,712,821.12

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

ARCHITECT  
30 GALESI DRIVE  
WAYNE, NJ 07470

AMCO ENTERPRISES, INC

CONTRACTOR  
600 SWENSON DRIVE  
KENILWORTH, NJ 07033

BRICK TOWNSHIP BOARD OF EDUCATION

OWNER  
101 HENDRICKSON AVENUE  
BRICK, NJ 08724

  
BY: ROBERT M. IAMELLO, AIA

  
BY: AMIT THAKKER, VP OPERATIONS

\_\_\_\_\_  
BY: JAMES EDWARDS, BA

DATE: SEPTEMBER 26, 2016

DATE: 04/04/17

DATE:

VENDOR NO. 1564

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**BRICK TOWNSHIP BOARD OF EDUCATION**

101 HENDRICKSON AVENUE  
BRICK, NEW JERSEY 08724  
TEL: (732) 785-3000

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO  
ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR

2016->2017

**PURCHASE ORDER NUMBER**

17-03947

THIS NUMBER MUST APPEAR ON  
ALL PACKAGES, INVOICES AND  
CORRESPONDENCE

DATE: 07/01/2016

VENDOR:

DICK BLICK COMPANY  
PO BOX 1267  
GALESBURG, IL 61402

AUG 2 2 2016

SHIP TO:

BRICK TOWNSHIP HIGH SCHOOL  
346 CHAMBERS BRIDGE ROAD  
BRICK, NJ 08723

**VENDOR IS REQUIRED TO SUPPLY A COPY OF THE N.J. BUSINESS REGISTRATION  
AND W-9 CERTIFICATE PRIOR TO PAYMENT.**

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Skutt Auto Kiln 1Ph !DT 208V-1P 48A Vendor/Item Code: 30117-0400  No Shipping/Handling New Jersey Cooperative Bid Educational Data Services, Inc 2016/2017 Bid #QBM6030-105 Vendor Board Approved 6/30/16  11756/12-140-100-731-10-000 (\$3,045.00)	3,045.0000	3,045.00             \$3,045.00

**PURCHASE ORDER WILL NOT BE PAID UNTIL THIS COPY IS  
SIGNED AND RETURNED TO THE BUSINESS OFFICE**

When Goods/Services are received/provided in full, sign, date and return to the Business Office.

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Comments:

**NO ORDER VALID UNLESS  
SIGNED ABOVE**

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