

Attachment I

 **AIA® Document G731™ – 2019**

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> HCCC Student Center Renovation 81 Sip Ave. 81 Sip Avenue Jersey City, NJ 07306	CONTRACT INFORMATION: Contract For: General Construction Date: 2/11/2019	CHANGE ORDER INFORMATION: Change Order Number: 004 Date: 10/8/2021
OWNER: <i>(name and address)</i> Hudson County Community College 70 Sip Avenue Jersey City, NJ 07306	ARCHITECT: <i>(name and address)</i> Dicara Rubino Architects 30 Galesi Drive Wayne, NJ 07470	CONSTRUCTION MANAGER: <i>(name and address)</i> MAST Construction Services, Inc. 96 East Main Street Little Falls, NJ 07424
CONTRACTOR: <i>(name and address)</i> APS Contracting, Inc. 155-161 Pennsylvania Avenue Paterson, NJ 07503		

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.)

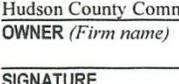
This Change Order will increase the Construction Allowance for the following PCO:
PCO #084 - Safety Film & Dutch Doors for New Vestibule: \$10,493.75

The original Contract Sum was	\$ 6,097,000.00
Net change by previously authorized Change Orders	\$ 604,658.35
The Contract Sum prior to this Change Order was	\$ 6,701,658.35
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,493.75
The new Contract Sum including this Change Order will be	\$ 6,712,152.10

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on 10/13/2019.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

<p>Dicara Rubino Architects ARCHITECT <i>(Firm name)</i></p> <p> SIGNATURE Eric Avres PRINTED NAME AND TITLE 10/8/21 DATE:</p>	<p>MAST Construction Services, Inc. CONSTRUCTION MANAGER <i>(Firm name)</i></p> <p> SIGNATURE Troy Marzziotti PRINTED NAME AND TITLE 10/8/21 DATE:</p>
<p>APS Contracting, Inc. CONTRACTOR <i>(Firm name)</i></p> <p> SIGNATURE Svetozar Savreski PRINTED NAME AND TITLE 10/12/2021 DATE:</p>	<p>Hudson County Community College OWNER <i>(Firm name)</i></p> <p> SIGNATURE Dr. Christopher Reber PRINTED NAME AND TITLE DATE:</p>



Proposal

1008 Industrial Dr, Suite C
West Berlin, NJ 08091
Tel: 800-734-6527
Fax: 856-767-3396
WWW.EASTERSOLARGLASS.COM
Email: Rob@easternsolarglass.com

Family owned and operated since 1980
WBENC-WOSB #200864, HIC#13VH07211000
IUPAT DC#21 Member (20+yrs)
Local 252B Window Film Installers

July 2, 2021

APS Contracting Inc.
155-161 Pennsylvania Ave
Paterson, NJ 07503

Attn: Dimitri Mitranov

REF: Hudson County College Student Center

Phone: 973-771-8123
Email: dmitranov@apscontracting.us
Project Location:
81 Sip Avenue
Jersey City, NJ 07306

We will supply all labor and material to install **3M S800 with IPA attachment system onto 11 panels** on mutually agreed upon dates and times. The film will be installed with no removal of any existing film. The film will be installed by skilled technicians during normal working hours. Clear access to the glass will need to be provided. We would like to be scheduled as late in the project as possible to reduce trade interference and contamination being trapped under the film. *Any change to scope of work, film selection, or working hours could result in the need for a revision to this proposal. We will need to be advised of any special training or testing required as this will have to be added to final price of project.*

Total Base Bid supplied and installed: **\$ 4,020.00**

If I can be of any further assistance, or if you would like to schedule this installation, please don't hesitate to contact me at your earliest convenience.

Kind regards,

Robert Phelps

If everything above is acceptable, please print your name, sign this agreement and return as soon as possible for scheduling. No work can be started until a signature and/or a purchase order from the contracting agent is provided. Once the project is completed, payment must be sent within 30 days of the invoice or a 10% late fee will be assessed every 30 days after the first 30 day period. Any legal fees incurred by ESG in it's efforts to collect overdue invoices will be charged to the customer.

BID AND TERMS ACCEPTED BY (Printed Name): _____

SIGNATURE: _____ DATE _____

The above proposal is good for 60 days. Thank you for the opportunity to bid your project.

All work is completed by trained and certified technicians. Eastern Solar Glass is fully insured and possesses all necessary Business and Contractor Licensing. Any changes in layout, material, working hours or permits needed may result in a proposal change. Eastern Solar Glass has the right to photograph the work area before, during and after the proposed work. All photographic documentation becomes the property of Eastern Solar Glass which may be used for marketing or website distribution. No personal names or addresses of photographic materials will be displayed or disclosed without prior approval by owner.

3M Authorized Dealer
Prestige Dealer Network

LLumar

Johnson Window Films

SunTek
WINDOW FILMS

SolarGard
WINDOW FILM

SOLYX
Decorative Films



Halpern & Sons
A Division of
Unified Door and Hardware Group, LLC
1650 Suckle Highway · Pennsauken, NJ 08110
PH. 856-488-8843 · FAX. 856-665-7239

Change Order

CO007

Contractors Change Order #

PROJECT: hudson county community college student center	DATE: 03/12/2021
PROJECT #: HS7115	TO: APS Contracting, Inc
CONTRACT DATE: 3/12/2021	
CONTRACT FOR: Division 8	
	ATTN:
	PHONE #:
PER CHANGE: Added Dutch Door - Tag# 03.	EMAIL:

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT
SEE PAGE NUMBER 2 FOR ITEMIZED MATERIAL LIST

CHANGE ORDER STATUS	MATERIAL COST: \$2,505.00
PROCEED	ENGINEERING: \$250.00
We have proceeded and incorporated the above scope into the project. Please issue an official Change Order.	FREIGHT: \$750.00
	TAX: \$0.00
	LABOR: \$1,600.00
	BOND: \$0.00
	TOTAL CHANGE: \$5,105.00
Any changes to the contract documents that are NOT clearly identified will not be included, nor will it be the responsibility of this supplier to identify any such un-marked changes (i.e. changes not clouded on drawings, text that is not in bold, or items not included in the narrative, etc.). Unified Door & Hardware Group, LLC will not be liable for any cost impacts to the project due to specific changes NOT identified on the contract documents. All such un-marked changes identified after-the-fact, will be subject to additional costs. Items that are in fabrication cannot be changed or canceled and items already received cannot be returned.	
NOT VALID UNLESS SIGNED BY THE CONTRACTOR AND RETURNED	
AUTHORIZED BY: Halpern & Sons	ACCEPTED BY: APS Contracting, Inc
DATE: 03/12/2021	DATE:
NAME: Richard Butler	SIGNATURE:
<p>STANDARD EXCLUSIONS: Unless specifically included under the above descriptions, we exclude glass, glazing; provisions for concealed closers or holders or stops; drilling and tapping for anchor hinges, drilling and tapping for surface applied hardware, drilling and tapping for top and bottom pivots or floor closers; field assembly of shipping splices, erection or installation; rough or finish hardware, saddles or weather-stripping; channel or structural steel frames or frame reinforcing members; field measuring; crating or boxing; protection after delivery; "touching-up"; clean-up; stainless steel; all field work; field painting; finish painting; lead; all sales, use or similar taxes. Only the section or division or the specifications, the architectural drawings, the addenda, bulletins and alternates stated herein are included in this proposal. Labeled materials within manufacturers limitations otherwise labeled construction.</p> <p>This proposal is not binding upon us until executed by an officer, or duly authorized representative, of our company. This proposal may not be changed by any acknowledgment, acceptance, confirmation or purchase order, etc. unless such change has been agreed in writing by us. No sales representative has authority to enter into a contract on our behalf or to change the terms and conditions of this proposal.</p>	



Halpern & Sons
 A Division of
Unified Door and Hardware Group, LLC
 1650 Suckle Highway · Pennsauken, NJ 08110
 PH. 856-488-8843 · FAX. 856-665-7239

Change Order

CO007

Contractors Change Order #

PROJECT: hudson county comunity college student center	DATE: 03/12/2021
PROJECT #: HS7115	TO: APS Contracting, Inc
CONTRACT DATE: 3/12/2021	
CONTRACT FOR: Division 8	
	ATTN:
	PHONE #:
PER CHANGE: Added Dutch Door - Tag# 03.	EMAIL:

MATERIAL	QUANTITY	UNIT VALUE	EXTD VALUE
Qty 1 - Added Dutch door Tag #03. Wood Door with custom shelf.	1	\$1,350.00	\$1,350.00
Qty 1 - Hardware set to suit this Dutch Door. Includes: hinges, lock, wall stop, and door bolt.	1	\$1,155.00	\$1,155.00
Engineering/Processing/Coordination.	1	\$250.00	\$250.00
Field Work/Labor to re-work the hinge and strike prep on existing frame to suit dutch door 4 hinges and different hinge location and different strike location.	1	\$1,600.00	\$1,600.00
Freight	1	\$750.00	\$750.00