

COUNTY OF PASSAIC

DEPARTMENT OF PUBLIC WORKS
 ENGINEERING DIVISION
 401 GRAND STREET
 PATERSON, NEW JERSEY 07505

CHANGE ORDER No.
 PROJECT No.

2 (ADD/DEDUCT)
 C-23-018

DATE: January 25, 2024

PROJECT TITLE:

LOCATION: WAYNE, NJ

DATE OF CONTRACT: 10-Oct-23

OWNER: PASSAIC COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACTOR: AB CONTRACTING INC

It is hereby mutually agreed that when this Change Order has been signed by the contracting parties the following described changes in work required by the contract shall be executed by the Contractor without changing the terms of the contract except as herein stipulated and agreed:

1. DESCRIPTION AND VALUE OF CHANGE

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
<u>Additions</u>					
<u>1</u>	Install two built up laminated wood and steel beams for two load bearing walls including temporary shoring and demolition as needed (Materials and labor inc)	1	EA	\$ 15,722.00	\$ 15,722.00
<u>2</u>	Install closet with door including demolition and disposal as needed around existing HVAC unit (Materials and labor inc)	1	EA	\$ 7,766.00	\$ 7,766.00
<u>3</u>	Install an additional zone on the existing boiler with two 6' sections of standard baseboard and two 6' sections of high output baseboard. Including new Honeywell zone valve and heat only dial thermostat. (Materials and labor inc)	1	EA	\$ 5,311.00	\$ 5,311.00
<u>4</u>	Insurance,bonds,overhead and profit	1	EA	\$ 8,352.94	\$ 8,352.94
<u>Deductions</u>					
<u>1</u>	Omit 1-5/8" stud for 3-5/8" stud	1	EA	\$ 80.92	\$ 80.92
<u>Total Supplementals</u>					
Total Adds					\$ 37,151.94
Total Deducts					\$ 80.92

1. DESCRIPTION AND VALUE OF CHANGE (Con't)

ADD TO THE AMOUNT OF CONTRACT.....	
ORIGINAL DATE FOR COMPLETION.....	March 7, 2024
ADD TO OR DEDUCT FROM - THE PRESENT CONTRACT TIME.....	0 Calendar Days
NEW DATE FOR COMPLETION IS.....	March 7, 2024

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2. REASON FOR CHANGE

This change order addresses unforeseen condition with improper floor support to be corrected with flitch beam installation. This change order addresses the installation of steam baseboard heat due to inability to install electric baseboard heat. This change order addresses the construction of wall around existing HVAC unit due to unforeseen conditions discovered after demolition. Credit for re-sizing of wall studs due to changes in building dimension.

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3. STATEMENT OF CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT.....	\$	244,000.00
PREVIOUS ADDITIONS.....	\$	35,381.35
TOTAL.....	\$	279,381.35
PREVIOUS DEDUCTIONS.....	\$	-
NET PRIOR TO THIS CHANGE.....	\$	279,381.35
AMOUNT OF THIS CHANGE (Add).....	\$	37,151.94
AMOUNT OF THIS CHANGE (Deduct).....	\$	80.92
CONTRACT AMOUNT TO DATE.....	\$	316,452.37

CONTRACTOR'S PROPOSAL FOR THE ABOVE DESCRIBED CHANGES:


I/We hereby agree to the modifications of the contract as described above and agree to furnish all materials, equipment, and labor to perform all work in connection therewith in accordance with the requirements for similar work in the existing contract except as otherwise stipulated therein for the above consideration.

I/We hereby release the County of Passaic, the Board of COUNTY COMMISSIONERS, their agents, officers and employees from any claims and liability of whatsoever nature for anything done or furnished or in any manner growing out of the performance of the work.

CONTRACTOR -

SIGNATURE _____ DATE _____

You are hereby authorized to supply all labor, equipment, and material for the above change as provided under the terms of your contract; all to be in accordance with the plans and specifications and modifications thereof. Your Contract is increased or decreased by the amount given above which is agreed upon.

Reviewed By and Prepared By:  Date 1/25/24
(County Architect)

Reviewed By and Recommended for Processing By: _____ Date _____
(County Architect)

Recommend for Approval By: _____ Date _____
(County Engineer)

ACCEPTED BY: BOARD OF COUNTY COMMISSIONERS OF PASSAIC COUNTY

SIGNATURE _____ DATE: _____
Pat Lepore, Commissioner - Director

ORDER

A/E ~
CONTRACTOR ~
FIELD ~
OTHER ~

PROJECT: Preakness Valley Golf Course Clubhouse
Bathroom Renovations
199 Totowa Rd., Wayne NJ

CHANGE ORDER NUMBER: 2
DATE: 1/3/2024

To Owner: County of Passaic
401 Grand St., Room 214
Paterson NJ 07505

The Contract is changed as follows:

- #1 Install two built up laminated wood and steel beams for two load bearing walls including temporary shoring and demolition as needed
- #2 Install closet with door including demolition and disposal as needed around existing HVAC unit
- #3 Install an additional zone on the existing boiler with two 6' sections of standard baseboard and two 6' sections of high output baseboard. Including new Honeywell zone valve and heat only dial thermostat.

The original Contract Sum was	\$ 244,000.00
Net change by previously authorized Change orders	\$ 35,381.35
Net Change by pending Change Orders	\$ -
The Contract Sum prior to this Change order was	\$ 244,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 37,151.74
The new Contract Sum including this Change order will be	\$ 281,151.74

The contract time will be increased by this change order

Architect/Engineer

Owner

AB Contracting, LLC.

Contractor

Address

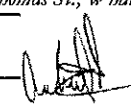
Address

10 West Thomas St., Wharton, NJ 07885

Address

BY:

BY:


BY: Andrew J. Bizub - Managing Member

DATE

DATE

DATE 1/3/2024

Affirmative Mechanical Inc.
10 West Thomas St.
Wharton, NJ 07885
Ph. 973-257-0900
Fax 973-402-9415
License # 9643
E-Mail: AffirmativeMechanicalInc@gmail.com

January 2, 2024

AB Contracting, LLC

Preakness Golf
Change Order #2

Supply and install addl. work for two 6' sections of standard fin tube with baseboard enclosure and two 6' sections of high output baseboard fin tube with enclosure.

Supply and install (2) 6' high output baseboard
Supply and install (2) 6' standard output baseboard
Supply and install (1) Honeywell zonevalve
Supply and install (1) heat only dial thermostat
Extend hotwater manifold as needed
Wire zonevalve and thermostat into existing control wiring

All work from existing boiler – no modifications to existing boiler

Addl. Labor	\$ 3500
Addl. Materials	\$ 1200
Sub-Total	\$ 4700
8% Overhead	\$ 376
5% Profit	\$ 235
Total Addl Cost	\$ 5311.00

Sincerely,

Ray Ranucci
Member

: Enclosures:

RR – 2/1/2024

ORDER

A/E
CONTRACTOR
FIELD
OTHER

~
~
~
~

PROJECT: Preakness Valley Golf Course Clubhouse
Bathroom Renovations
199 Totowa Rd., Wayne NJ

CHANGE ORDER NUMBER: 3
DATE: 1/17/2024

To Owner: County of Passaic
401 Grand St., Room 214
Paterson NJ 07505

The Contract is changed as follows:

#1 Omit 1-5/8" stud for 3-5/8" stud

The original Contract Sum was	\$ 244,000.00
Net change by previously authorized Change orders	\$ 35,381.35
Net Change by pending Change Orders	\$ 37,151.74
The Contract Sum prior to this Change order was	\$ 281,151.74
The Contract Sum will be increased by this Change Order in the amount of	\$ (80.92)
The new Contract Sum including this Change order will be	\$ 281,070.82

The contract time will be increased by this change order

Architect/Engineer

Address

BY:

DATE

Owner


Address

BY:

DATE

AB Contracting, LLC.

Contractor
10 West Thomas St., Wharton, NJ 07885

Address


BY: Andrew J. Bizub - Managing Member

DATE 1/17/2024



What can we help you find today?



Dover 10PM

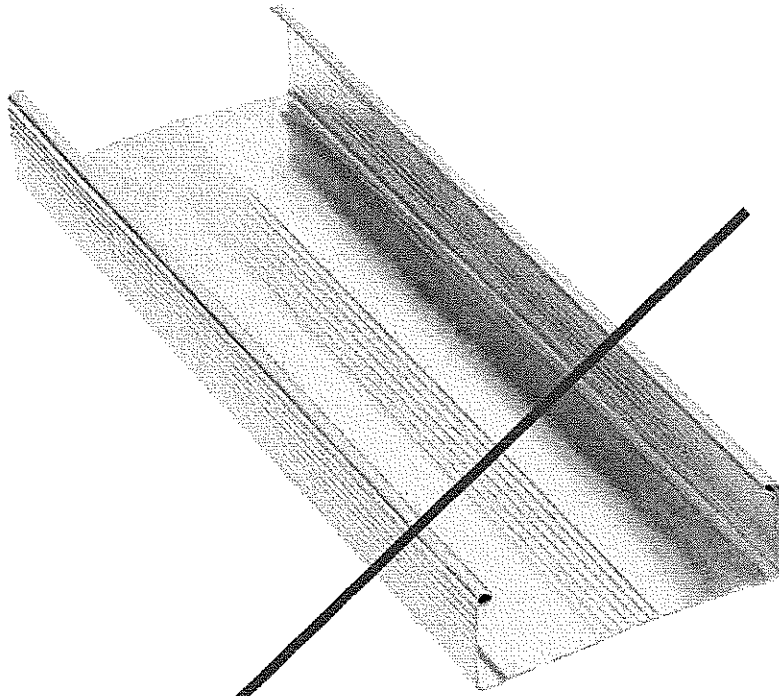
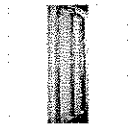
07885

Home / Building Materials / Drywall / Drywall Steel Studs & Framing

Internet # 202093385 · Model # 358S2010 · UPC Code # 722383358201 · Store SKU # 541193

3-5/8 in. x 10 ft. 20-Gauge Galvanized Steel Drywall Stud

★★★★★ (6) Questions & Answers (10)



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Live Chat

CHAT NOW

Unavailable at Dover

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Pickup Nearby

Today
In stock 13.7 mi away

FREE

Delivery

Tomorrow
530 available

Get it as soon as tomorrow. Schedule your...



What can we help you find today?



Dover 10PM

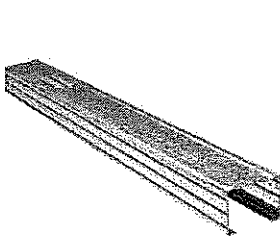
07885

Home / Building Materials / Drywall / Drywall Steel Studs & Framing

Internet # 311149448 Model # 162PDS125-18 UPC Code # 751361006797 Store SKU # 420204

Customers Also Viewed

Live Chat
Feedback



ClarkDietrich
ProSTUD 25 1-5/8 in. x 8 ft. 25-Gauge EQ Galvanized Steel Wall Framing Stud

★★★★★ (18)

\$12⁶⁸



Best Seller

ClarkDietrich
ProSTUD 25 3-5/8 in. x 10 ft. 25-Gauge EQ Galvanized Steel Wall Framing Stud

★★★★★ (120)

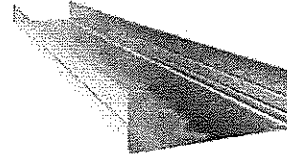
\$17²⁸



ClarkDietrich
ProTRAK 1-5/8 in. x 10 ft. 25-Gauge 25 EQ Galvanized Steel Track

★★★★★ (19)

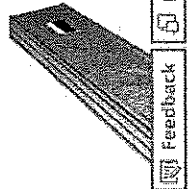
\$11⁹⁸



ProTRAK 25 1-1/4 in. x 3-5/8 in. x 10 ft. Galvanized Steel Track

★★★★★ (34)

\$18⁴⁸



ClarkDietrich
ProSTUD 25 2-1/2 Gauge EQ Galvanized Steel Wall Framing Stud

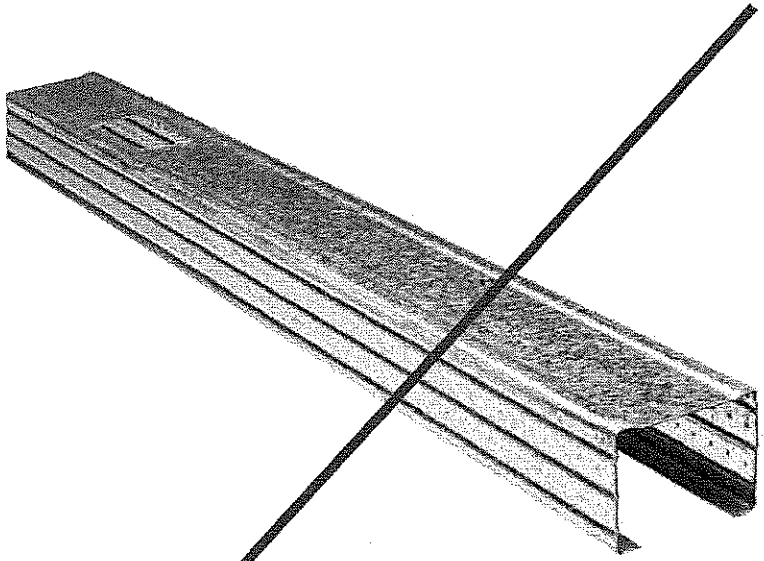
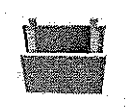
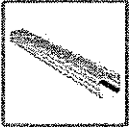
★★★★★ (22)

\$12²⁶

< 1/3 >

ProSTUD 20 1-5/8 in. x 10 ft. 20-Gauge EQ Galvanized Steel Wall Framing Stud

★★★★★ (3) [Questions & Answers \(3\)](#)



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Feedback

Live Chat

\$13⁶⁵

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In stock 27.8 mi away
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Delivery

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174 available

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- 1 +

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Product Details

Specifications

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Lists

Thompson, Andrew

From: Andrew Bizub <AB@builtbyab.com>
Sent: Thursday, January 25, 2024 4:26 PM
To: Thompson, Andrew; andrewj@edgepropertymaintenance.com; Miller, Isaiah
Subject: Re: Preakness Golf Course_Draft Invoice #2

We need 5 carpenters for a day to wrestle the beams up into the air. We need to construct temporary walls to support the structure above while the old load bearing walls are removed and the new beams are installed. Let me know if you have any other questions. Thanks,
Andrew

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From: Thompson, Andrew <AndrewT@passaiccountynj.org>
Sent: Thursday, January 25, 2024 4:11 PM
To: Andrew Bizub <AB@builtbyab.com>; andrewj@edgepropertymaintenance.com <andrewj@edgepropertymaintenance.com>; Miller, Isaiah <isaiahm@passaiccountynj.org>
Subject: RE: Preakness Golf Course_Draft Invoice #2

Andrew, see attached. Please clarify the highlighted item. 5 carpenters for one fitch beam?



Andrew Thompson AIA LEED AP, County Architect

**County of Passaic
Department of Engineering**

Office: 973-881-4424 Cell: 201-421-4523

Address: 401 Grand Street, Room 524, Paterson, NJ 07505

andrewt@passaiccountynj.org



From: Andrew Bizub <AB@builtbyab.com>
Sent: Thursday, January 25, 2024 3:53 PM
To: Thompson, Andrew <AndrewT@passaiccountynj.org>; andrewj@edgepropertymaintenance.com; Miller, Isaiah <isaiahm@passaiccountynj.org>
Subject: Re: Preakness Golf Course_Draft Invoice #2

Yes we need to keep the cash flow going please

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From: Thompson, Andrew <AndrewT@passaiccountynj.org>
Sent: Thursday, January 25, 2024 3:51:11 PM
To: andrewj@edgepropertymaintenance.com <andrewj@edgepropertymaintenance.com>; Miller, Isaiah <isaiahm@passaiccountynj.org>

Cc: Andrew Bizub <AB@builtbyab.com>

Subject: RE: Preakness Golf Course_Draft Invoice #2

Andrew, is this you?



Andrew Thompson AIA LEED AP, County Architect

**County of Passaic
Department of Engineering**

Office: 973-881-4424 Cell: 201-421-4523

Address: 401 Grand Street, Room 524, Paterson, NJ 07505

andrewt@passaiccountynj.org



From: andrewj@edgepropertymaintenance.com <andrewj@edgepropertymaintenance.com>

Sent: Thursday, January 25, 2024 2:23 PM

To: Thompson, Andrew <AndrewT@passaiccountynj.org>; Miller, Isaiah <isaiahm@passaiccountynj.org>

Subject: Preakness Golf Course_Draft Invoice #2

Good Afternoon Gentlemen, Please review and advise regarding draft invoice #2. Please let me know deadline for hardcopies and meeting/payment dates. Thanks, Andrew

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