

RE: Highland School

Alexis Goldman <AlexisG@solutions-arch.com>

Fri 10/28/2016 2:14 PM

To: Stacy Garvey <SGarvey@mpsnj.org>;

Cc: Elena Warner <ewarner@pennetta.com>;

1 attachments (864 KB)

VIA Engineer Pay App No. 7.pdf;

See attached signed #7 on 9-16. I have no record of mailing it, but it may have been dropped off, cause if I sign it, it usually goes somewhere.

Elena can you send me 2 hard copies and I will get them to Stacy.

Alexis

From: Stacy Garvey [mailto:SGarvey@mpsnj.org]
Sent: Friday, October 28, 2016 1:37 PM
To: Alexis Goldman <AlexisG@solutions-arch.com>
Subject: FW: Highland School

We still haven't received pay app #7. Did you send it to us?

Stacy Garvey
Business Administrator/Board Secretary
Midland Park Board of Education

From: Elena Warner [mailto:ewarner@pennetta.com]
Sent: Monday, October 24, 2016 1:41 PM
To: Stacy Garvey <SGarvey@mpsnj.org>
Subject: Highland School

Hi Stacey,

Do you think you can find out why we received payment for application #8, but never received payment for application #7 for \$20,151.25. I just want to be sure that the check wasn't lost in the mail, or perhaps it was never processed.

Thanks,
Elena

Elena Warner, Partner
Pennetta Industrial Automation
201-420-1693 Ext. 212
Fax 201-641-4290
Ewarner@pennetta.com

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APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 1 PAGES

TO OWNER: Midland Park Board of Education
250 Prospect St.
Midland Park, NJ 07432

PROJECT:
Mechanical Upgrades at Highland School

APPLICATION NO.: 7
APPLICATION DATE: 7/12/2016
PERIOD TO: 6/30/2016
ENG. PROJECT NO:
PIA PROJECT NO: C1951P

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

FROM CONTRACTOR:

Pennetta Industrial Automation
428 Hoboken Ave.
Jersey City, NJ 07306

VIA ENGINEER:

Solutions Architecture
81 Clay St. Suite 2
Newark, NJ 07104

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 965,000.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 965,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 948,817.50

5. RETAINAGE:

a. 2% of Completed Work \$ 18,976.35
(Columns D + E on G703)

b. of Stored Material \$ -
(Column F on G703)

Total Retainage (Line 5a + 5b or
Total in Column 1 of G703) \$ 18,976.35

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 929,841.15

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 909,669.90

8. CURRENT PAYMENT DUE \$ 20,151.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 8) \$ 35,158.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, 1992 EDITION AIA, 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292. WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and pay ments received from the Owner, and that current payment shown herein is now due

CONTRACTOR:

By: 
Victor J. Pennetta, Partner
State of: NEW JERSEY
County of: HUDSON

Date: 7/17/16

Subscribed and sworn to before me this 12 day of July 2016

CHERYL GREISS

NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 3/5/2019

Notary Public: 

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are change to conform to the amount certified.)

ARCHITECT:

By: 

Date: 9-16-16

This Certificate is not negotiable. THE AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

\$ 20,151.25

G702-1992

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 2 OF 4 PAGES

APPLICATION NUMBER: 7

APPLICATION DATE: 7/12/2018

PERIOD TO: 8/30/2018

ARCHITECTS PROJECT NO:

P/A PROJECT NO: C1951P

PIA PROJECT NO: C1951P										
A ITEM NO.	B DESCRIPTION OF WORK	C		D	E		F	G	H	I
		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN DOR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/G)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Bonding & Insurance	\$ 16,500.00	\$ 16,500.00					\$ 16,500.00	100.0	\$ 330.00
2	Demolition	\$ 27,500.00	\$ 27,500.00					\$ 27,500.00	100.0	\$ 550.00
3	Boilers	\$110,600.00	\$ 110,600.00					\$110,600.00	100.0	\$ 2,212.00
4	Pumps & VFD	\$ 11,400.00	\$ 11,400.00					\$ 11,400.00	100.0	\$ 228.00
5	Mobilizer/Disconnect	\$ 3,550.00	\$ 3,550.00					\$ 3,550.00	100.0	\$ 71.00
6	UH-1	\$ 2,500.00	\$ 2,500.00					\$ 2,500.00	100.0	\$ 50.00
7	AS-1	\$ 1,750.00	\$ 1,750.00					\$ 1,750.00	100.0	\$ 35.00
8	Expansion Tank	\$ 1,750.00	\$ 1,750.00					\$ 1,750.00	100.0	\$ 35.00
9	Conv-A	\$ 30,100.00	\$ 30,100.00					\$ 30,100.00	100.0	\$ 602.00
10	UV-A&B	\$115,000.00	\$ 115,000.00					\$115,000.00	100.0	\$ 2,300.00
11	CH 1-5	\$ 8,400.00	\$ 8,400.00					\$ 8,400.00	100.0	\$ 168.00
12	EF 1-6	\$ 5,200.00	\$ 5,200.00					\$ 5,200.00	100.0	\$ 104.00
13	FT-A	\$ 28,000.00	\$ 28,000.00					\$ 28,000.00	100.0	\$ 560.00
14	DIF/Reg	\$ 1,400.00	\$ 1,400.00					\$ 1,400.00	100.0	\$ 28.00
15	Gas Defection	\$ 4,000.00	\$ 4,000.00					\$ 4,000.00	100.0	\$ 80.00
16	Rigging	\$ 6,450.00	\$ 6,450.00					\$ 6,450.00	100.0	\$ 129.00
17	HW Piping	\$110,600.00	\$ 110,600.00					\$110,600.00	100.0	\$ 2,212.00
18	Baseboard Radiation	\$ 39,300.00	\$ 39,300.00					\$ 39,300.00	100.0	\$ 786.00
19	Roofing	\$ 3,000.00	\$ 3,000.00					\$ 3,000.00	100.0	\$ 60.00
20	Roof Fans	\$ 9,400.00	\$ 9,400.00					\$ 9,400.00	100.0	\$ 188.00
21	Plumbing (FD)	\$ 4,260.00	\$ 4,260.00					\$ 4,260.00	100.0	\$ 85.20
22	Plumbing (FD)	\$ 2,840.00	\$ 2,840.00					\$ 2,840.00	100.0	\$ 56.80
23	Material Labor	\$ 23,500.00	\$ 23,500.00					\$ 23,500.00	100.0	\$ 470.00
24	Material Labor	\$ 15,700.00	\$ 15,700.00					\$ 15,700.00	100.0	\$ 314.00
25	Material Labor	\$ 7,650.00	\$ 7,650.00					\$ 7,650.00	100.0	\$ 153.00
26	Material Labor	\$ 5,100.00	\$ 5,100.00					\$ 5,100.00	100.0	\$ 102.00
27	Material Labor	\$ 7,140.00	\$ 7,140.00					\$ 7,140.00	100.0	\$ 142.80
28	Material Labor	\$ 4,760.00	\$ 4,760.00					\$ 4,760.00	100.0	\$ 95.20
	TOTAL	\$607,350.00	\$ 607,350.00	\$	-	\$	-	\$607,350.00	100.0	\$ 12,147.00

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G703-1992

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CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 3 OF 4 - GCS

APPLICATION NUMBER: 7

APPLICATION DATE: 7/12/2016

PERIOD TO: 8/30/2016

ARCHITECT'S PROJECT NO:

PIA PROJECT NO: C1961P

PIA PROJECT NO: C1951P												
A ITEM NO.	B DESCRIPTION OF WORK	C		D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD								
28	ATC	\$ 62,070.00	\$ 55,863.00	\$ 3,103.50				\$ 58,966.50	95.0	\$ 3,103.50	\$ 1,179.33	
30	ATC	\$ 41,380.00	\$ 37,242.00	\$ 2,069.00				\$ 39,311.00	95.0	\$ 2,069.00	\$ 786.22	
31	Sheet Metal	\$ 20,490.00	\$ 20,490.00					\$ 20,490.00	100.0	-	\$ 409.80	
32	Sheet Metal	\$ 13,660.00	\$ 13,660.00					\$ 13,660.00	100.0	-	\$ 273.20	
33	Pipe I.D.	\$ 2,160.00	\$ 2,160.00					\$ 2,160.00	100.0	-	\$ 43.20	
34	Pipe I.D.	\$ 1,440.00	\$ 1,440.00					\$ 1,440.00	100.0	-	\$ 28.80	
35	Core Drilling	\$ 26,350.00	\$ 26,350.00					\$ 26,350.00	100.0	-	\$ 527.00	
36	Test & Balance	\$ 3,000.00	\$ 2,700.00	\$ 300.00				\$ 3,000.00	100.0	-	\$ 60.00	
37	General Construction	\$ 47,430.00	\$ 47,430.00					\$ 47,430.00	100.0	-	\$ 948.60	
38	General Construction	\$ 31,620.00	\$ 31,620.00					\$ 31,620.00	100.0	-	\$ 632.40	
39	Breeching	\$ 5,790.00	\$ 5,790.00					\$ 5,790.00	100.0	-	\$ 115.80	
40	Breeching	\$ 3,860.00	\$ 3,860.00					\$ 3,860.00	100.0	-	\$ 77.20	
41	Insulation	\$ 22,620.00	\$ 22,620.00					\$ 22,620.00	100.0	-	\$ 452.40	
42	Insulation	\$ 15,080.00	\$ 15,080.00					\$ 15,080.00	100.0	-	\$ 301.60	
43	Start Up	\$ 3,250.00	\$ 3,250.00					\$ 3,250.00	100.0	-	\$ 65.00	
44	Close Out	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00				\$ 3,250.00	100.0	-	\$ 65.00	
45	Punchlist	\$ 5,700.00	\$ 2,850.00	\$ 2,850.00				\$ 5,700.00	100.0	-	\$ 114.00	
46	Permits	\$ 500.00	\$ 500.00					\$ 500.00	100.0	-	\$ 10.00	
47	Allowance	\$ 20,000.00	\$ 11,500.00	\$ 8,990.00				\$ 8,990.00	45.0	\$ 11,010.00	\$ 179.80	
48	Alt #2 - Remove Existing Draft System	\$ 11,500.00	\$ 11,500.00					\$ 11,500.00	100.0	-	\$ 230.00	
49	Alt #1 - Add cooling to all UV's	\$ 16,500.00	\$ 16,500.00					\$ 16,500.00	100.0	-	\$ 330.00	
	Sub-Total	\$ 357,650.00	\$ 320,905.00	\$ 20,562.50				\$ 341,467.50	95.5	\$ 16,182.50	\$ 6,829.35	
	Previous Page Sub Total	\$ 607,350.00	\$ 607,350.00	\$ -				\$ 607,350.00	100.0	\$ -	\$ 12,147.00	
	TOTAL	\$ 965,000.00	\$ 928,255.00	\$ 20,562.50				\$ 948,817.50	98.3	\$ 16,182.50	\$ 18,976.35	
AIA DOCUMENT G702 - CONTINUATION SHEET FOR G701, 1992 EDITION AIA, 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, INC. (AIA) 1992												

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AIA DOCUMENT G703 (Instructions on reverse side) PAGE 4 OF 4 PAGES

APPLICATION NUMBER: 7

APPLICATION DATE: 7/12/2016

PERIOD TO: 6/30/2018

ARCHITECT'S PROJECT NO:

P/A PROJECT NO: C1951P

A ITEM NO.	B DESCRIPTION OF WORK	C VALUE		D FROM PREVIOUS APPLICATION (D-E)		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
		VALUE									
1	Repair Slab in Boiler Room	\$ 8,990.00	\$ -	\$ -	\$ 8,990.00				\$ 8,990.00	\$ -	\$ 179.80
	TOTAL	\$ 8,990.00	\$ -	\$ -	\$ 8,990.00				\$ 8,990.00	\$ -	\$ 179.80

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FW: Highland School

Stacy Garvey

Fri 10/28/2016 1:37 PM

To: Alexis Goldman <AlexisG@solutions-arch.com>;

We still haven't received pay app #7. Did you send it to us?

Stacy Garvey

Business Administrator/Board Secretary

Midland Park Board of Education

From: Elena Warner [mailto:ewarner@pennetta.com]

Sent: Monday, October 24, 2016 1:41 PM

To: Stacy Garvey <SGarvey@mpsnj.org>

Subject: Highland School

Hi Stacey,

Do you think you can find out why we received payment for application #8, but never received payment for application #7 for \$20,151.25. I just want to be sure that the check wasn't lost in the mail, or perhaps it was never processed.

Thanks,
Elena

Elena Warner, Partner

Pennetta Industrial Automation

201-420-1693 Ext. 212

Fax 201-641-4290

Ewarner@pennetta.com

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RE: Highland School

Elena Warner <ewarner@pennetta.com>

Tue 10/25/2016 3:03 PM

To: Stacy Garvey <SGarvey@mpsnj.org>;

Great, thanks!

Elena Warner, Partner
Pennetta Industrial Automation
201-420-1693 Ext. 212
Fax 201-641-4290
Ewarner@pennetta.com

From: Stacy Garvey [mailto:SGarvey@mpsnj.org]
Sent: Tuesday, October 25, 2016 1:22 PM
To: Elena Warner <ewarner@pennetta.com>
Subject: Re: Highland School

Hi Elena,

I notified the architect that we had not received pay app #7 when we received #8. We still have not received a signed pay app. I will remind her again .

Stacy Garvey

Business Administrator/Board Secretary

Midland Park Board of Education

(201) 444-1400 ext. 102

From: Elena Warner <ewarner@pennetta.com>
Sent: Monday, October 24, 2016 1:40:30 PM

To: Stacy Garvey
Subject: Highland School

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RE: Highland School

Eileen Pomianek

Tue 10/25/2016 10:32 AM

To: Stacy Garvey <SGarvey@mpsny.org>;

It is. Still waiting for the architect to send the original payment application.

From: Stacy Garvey

Sent: Tuesday, October 25, 2016 10:32 AM

To: Eileen Pomianek <EPomianek@mpsny.org>

Subject: Re: Highland School

Is it on for the next bills list?

Stacy Garvey

Business Administrator/Board Secretary

Midland Park Board of Education

(201) 444-1400 ext. 102

From: Eileen Pomianek

Sent: Tuesday, October 25, 2016 8:13:26 AM

To: Stacy Garvey

Subject: RE: Highland School

Yes.

From: Stacy Garvey

Sent: Monday, October 24, 2016 4:13 PM

To: Eileen Pomianek <EPomianek@mpsny.org>

Subject: Fw: Highland School

This was the pay app we didn't receive, right?

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Elena

RE: Highland School - pdc admin

Page 2 of 2

Elena Warner, Partner
Pennetta Industrial Automation
201-420-1693 Ext. 212
Fax 201-641-4290
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Fw: Highland School

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Highland School

Elena Warner <ewarner@pennetta.com>

Mon 10/24/2016 1:40 PM

To: Stacy Garvey <SGarvey@mpsnj.org>;

Hi Stacey,

Do you think you can find out why we received payment for application #8, but never received payment for application #7 for \$20,151.25. I just want to be sure that the check wasn't lost in the mail, or perhaps it was never processed.

Thanks,
Elena

Elena Warner, Partner
Pennetta Industrial Automation
201-420-1693 Ext. 212
Fax 201-641-4290
Ewarner@pennetta.com

RE: Change orders

Stacy Garvey

Fri 10/14/2016 9:59 AM

To: Alexis Goldman <AlexisG@solutions-arch.com>;

Great! Also, Pennetta only received one original of the High School Mechanical. I need at least two. Can Mike send a second one?

Stacy Garvey

Business Administrator/Board Secretary
Midland Park Board of Education

From: Alexis Goldman [mailto:AlexisG@solutions-arch.com]

Sent: Wednesday, October 12, 2016 5:42 PM

To: Stacy Garvey <SGarvey@mpsni.org>

Subject: RE: Change orders

Wow. Good catch! I will have GL Group sign and send it to you.
Alexis

From: Stacy Garvey [mailto:SGarvey@mpsni.org]

Sent: Wednesday, October 12, 2016 3:37 PM

To: Alexis Goldman <AlexisG@solutions-arch.com>

Subject: RE: Change orders

I will look this over. Thank you!!

While going through my information to send to the SDA for grant reimbursement I saw the change orders for GL for the Ceiling and Lighting project. There was a \$20,000 change order within the allowance, and then \$1600 they gave us back for spoiled food. I don't think this was ever done as an official change order and I need it to be board approved so the state doesn't give me a hard time.

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Subject: Change orders

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Need by Oct. 11 or 12 the latest

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Sent: Wednesday, September 28, 2016 3:51 PM
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Subject: Fwd: Midland Park High School Change order Request for increase in breaker size

Please see attachment end of email
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To: Alexis Goldman <AlexisG@solutions-arch.com>;

2 attachments (1 MB)

15.184 CO 001 (1,3,7,9) Signed - HS Toilets.pdf; Godwin Change Order 01 G701 REVISED.PDF;

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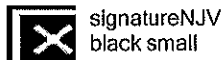
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AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ☒
15,184 - MDPK - Toilet Upgrades at Highland and Godwin Schools Midland Park NJ	DATE: 10/6/2016	ARCHITECT: ☒
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 15,184	CONTRACTOR: ☒
GL Group Inc 140 Hamburg Turnpike Bloomingdale, NJ 07403	CONTRACT DATE: May 04, 2016	FIELD: ☐
	CONTRACT FOR: General Construction	OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- 1 - Credit - In the contractors experience trap primers tend to fail and need to be serviced. Therefore they proposed to substitute the trap primers for the floor drains in boy's bathroom A13 and girl's bathroom A14 with a state approved trap seal device.....(-\$770.00)
 - 3 - Credit - To prevent any unnecessary demolition of the walls the contractor suggested to leave the legs of the existing lavatory support arms and only replace the arms with the new carrier, 16 sinks in total. furnish and install 2 wall mounted carriers with arms instead of specified carriers.....(-\$4,000.00)
 - 7 - Wall tile was installed in ADA bathroom A7 for a cleaner look due to shifting fixtures to meet ADA standards as per Owner's request.....\$3,168.00
 - 9 - Toilets in the Middle School wing kept backing up. The contractor provided various snaking attempts to remove a clog, work was done at 3 toilets in bathroom A2.....\$941.00
- TOTAL CHANGE ORDERS.....(-\$661.00)**
CREDIT UNUSED CONTRACT ALLOWANCE.....(-\$10,000.00)
NET TOTAL CREDIT.....(-\$10,661.00)

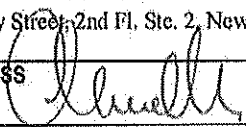
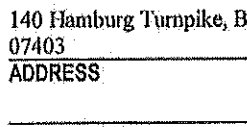
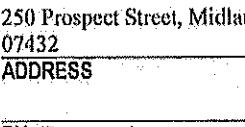
The original Contract Sum was	\$	305,800.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	305,800.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	10,661.00
The new Contract Sum including this Change Order will be	\$	295,139.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 8/19/2016

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Solutions Architecture ARCHITECT (Firm name)	GL Group Inc CONTRACTOR (Firm name)	Midland Park Board of Education OWNER (Firm name)
81 Clay Street, 2nd Fl, Ste. 2, Newark, NJ 07104	140 Hamburg Turnpike, Bloomingdale, NJ 07403	250 Prospect Street, Midland Park, NJ 07432
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Alexis Goldman, AIA (Typed name)	Michael B. Solakov (Typed name)	Ms. Stacy C. Garvey (Typed name)
10/6/2016 DATE	DATE	DATE



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ☒
15.183 - MDPK - Mechanical Upgrades at Godwin School	DATE: 10/10/2016	ARCHITECT: ☒
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 15.183	CONTRACTOR: ☒
TEO Technologies	CONTRACT DATE: May 04, 2016	FIELD: ☐
1141 Greenwood Lake Turnpike	CONTRACT FOR: General Construction	OTHER: ☐
Ringwood, NJ 07456		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- | | |
|---|----------------------|
| 1 - Replacement of Fin-Tube Elements throughout Building. Minimal upgrade cost to make the heating system more efficient and less likely to have problems by reusing the existing elements..... | \$6,404.00 |
| 2 - Provide and Install Slim Profile Radiant Heat Wall Panel in 1st Fl. and 2nd Fl. Office Toilet. Specified heater cabinet is too large for the space between toilet and wall..... | \$3,943.50 |
| 3 - Credit unused owner's discretionary allowance..... | (\$30,000.00) |
| NET TOTAL..... | (\$19,652.50) |

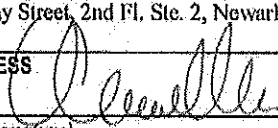
The original Contract Sum was	\$	904,700.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	904,700.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	19,652.50
The new Contract Sum including this Change Order will be	\$	885,047.50

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 10/1/2016

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Solutions Architecture
ARCHITECT (Firm name)
81 Clay Street, 2nd Fl, Ste. 2, Newark, NJ
07104
ADDRESS

BY (Signature)
Alexis Goldman, AIA
(Typed name)
10/10/2016
DATE

TEO Technologies
CONTRACTOR (Firm name)
1141 Greenwood Lake Turnpike,
Ringwood, NJ 07456
ADDRESS

BY (Signature)
Ms. Branka Teodosic
(Typed name)

DATE

Midland Park Board of Education
OWNER (Firm name)
250 Prospect Street, Midland Park, NJ
07432
ADDRESS

BY (Signature)
Ms. Stacy C. Garvey
(Typed name)

DATE

Change orders

Alexis Goldman <AlexisG@solutions-arch.com>

Wed 10/12/2016 3:33 PM

To: Stacy Garvey <SGarvey@mpsnj.org>;

2 attachments (1 MB)

15.184 CO 001 (1,3,7,9) Signed - HS Toilets.pdf; Godwin Change Order 01 G701 REVISED.PDF;

Here is an update...
Sorry...it's like herding cattle.

Change Orders

15.184 - Toilets at the High School - See attached. The signed copies will come via mail.

15.184 - Toilets at the Godwin and Highland - I will get this to you tomorrow.

14.189 - Mechanical at the High School - According to Mike, you have this one now.

14.189 - Mechanical at Godwin - The contractor should be dropping this off to you today. Copy attached.

15.170 - Media Center at the High School - we did AIA CO #1 already; there will be one more change, but it is not resolved yet, so #2 will be on the Nov agenda.

14.184 - HS Auditorium Upgrades - We are still figuring the CO's, I can put through the ones that are resolved, but then we will still have another in Nov. so I was just gonna hold them if that's ok.

Hope this works,
Alexis

From: Stacy Garvey [mailto:SGarvey@mpsnj.org]

Sent: Friday, September 30, 2016 11:30 AM

To: Alexis Goldman <AlexisG@solutions-arch.com>; Michael Valentine <michaelv@solutions-arch.com>

Subject: RE: Midland Park High School Change order Request for increase in breaker size

Need by Oct. 11 or 12 the latest

Stacy Garvey
Business Administrator/Board Secretary
Midland Park Board of Education

From: Alexis Goldman [mailto:AlexisG@solutions-arch.com]

Sent: Thursday, September 29, 2016 10:28 AM

To: Stacy Garvey <SGarvey@mpsnj.org>; Michael Valentine <michaelv@solutions-arch.com>

Subject: RE: Midland Park High School Change order Request for increase in breaker size

Ok, we are working to resolve and agree with Pennetta on their CO's to date, as well as GL Group for the Toilets. I have a meeting with GL Group next week to discuss them. When do you need the AIA COs by to get on the agenda?

Alexis

From: Stacy Garvey [<mailto:SGarvey@mpsni.org>]

Sent: Thursday, September 29, 2016 10:04 AM

To: Alexis Goldman <AlexisG@solutions-arch.com>; Michael Valentine <michaelv@solutions-arch.com>

Subject: FW: Midland Park High School Change order Request for increase in breaker size

I need change orders for all projects. At this point I only officially have one for Applied for the highland field and one for GL for the media center. I would like to get them on the next Board agenda if possible.

Stacy Garvey

Business Administrator/Board Secretary

Midland Park Board of Education

From: Scott Collins

Sent: Wednesday, September 28, 2016 3:51 PM

To: Stacy Garvey <SGarvey@mpsni.org>

Subject: Fwd: Midland Park High School Change order Request for increase in breaker size

Please see attachment end of email

Scott

Sent from my iPhone

Begin forwarded message:

From: "Nick Verducci" <nverducci@pennetta.com>

To: "Michael Valentine" <michaelv@solutions-arch.com>, "Alexis Goldman (AlexisG@solutions-arch.com)" <AlexisG@solutions-arch.com>, "Scott Collins" <SCollins@mpsni.org>

Cc: "Steve Woodhead" <tzelectric@optimum.net>, "Victor Pennetta" <vpennetta@pennetta.com>, "Elena Warner" <ewarner@pennetta.com>

Subject: Midland Park High School Change order Request for increase in breaker size

Mike,

Please find attached the Change order request for the increase in breaker size for the pumps. We need to get this work started so a quick approval would be helpful to maintain work progress.

Additionally included is a updated Change order request list. We have not received any of these change orders to date.

If you have any questions please feel free to call our office.

Thank You

signatureNJV black small

Nick Verducci
Project Manager

Pennetta

Industrial Automation, LLC

P.O. Box 698
17 Industrial Avenue,
Little Ferry, NJ 07643
T: 201-420-1693 ext 203
F: 201-641-4290
C: 201-376-1248
nverducci@pennetta.com

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RE: Midland park - Mechanical Upgrades - Meeting

Stacy Garvey

Tue 10/11/2016 12:09 PM

To: Scott Collins <SCollins@mpsny.org>;

I will be there.

Stacy Garvey

Business Administrator/Board Secretary
Midland Park Board of Education

From: Scott Collins

Sent: Tuesday, October 11, 2016 12:08 PM

To: Stacy Garvey <SGarvey@mpsny.org>

Subject: FW: Midland park - Mechanical Upgrades - Meeting

Hi- would you like to attend?? You were not copied

From: Michael Valentine [<mailto:michaelv@solutions-arch.com>]

Sent: Tuesday, October 11, 2016 12:05 PM

To: Nick Verducci <nverducci@pennetta.com>; Victor Pennetta <vpennetta@pennetta.com>; Scott Collins <SCollins@mpsny.org>; Alexis Goldman <AlexisG@solutions-arch.com>; Tom Tiarks <TTiarks@johnsonurban.com>

Subject: Midland park - Mechanical Upgrades - Meeting

All,

Let's schedule our meetings for tomorrow at 12:30 at the High School, followed by Godwin school at 1:30.
Please confirm that you can make it. Thanks.



e-mail signature-Michael

FW: Midland park - Mechanical Upgrades - Meeting

Scott Collins

Tue 10/11/2016 12:07 PM

To: Stacy Garvey <SGarvey@mpsnj.org>;

Hi- would you like to attend?? You were not copied

From: Michael Valentine [mailto:michaelv@solutions-arch.com]

Sent: Tuesday, October 11, 2016 12:05 PM

To: Nick Verducci <nverducci@pennetta.com>; Victor Pennetta <vpennetta@pennetta.com>; Scott Collins <SCollins@mpsnj.org>; Alexis Goldman <AlexisG@solutions-arch.com>; Tom Tiarks <TTiarks@johnsonurban.com>

Subject: Midland park - Mechanical Upgrades - Meeting

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Please confirm that you can make it. Thanks.



e-mail signature-Michael

RE: Midland Park Hiigh School Change order Request for increase in breaker size

Stacy Garvey

Fri 9/30/2016 11:29 AM

To: Alexis Goldman <AlexisG@solutions-arch.com>; Michael Valentine <michaelv@solutions-arch.com>;

Need by Oct. 11 or 12 the latest

Stacy Garvey

Business Administrator/Board Secretary

Midland Park Board of Education

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To: Stacy Garvey <SGarvey@mpsni.org>; Michael Valentine <michaelv@solutions-arch.com>

Subject: RE: Midland Park Hiigh School Change order Request for increase in breaker size

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Alexis

From: Stacy Garvey [mailto:SGarvey@mpsni.org]

Sent: Thursday, September 29, 2016 10:04 AM

To: Alexis Goldman <AlexisG@solutions-arch.com>; Michael Valentine <michaelv@solutions-arch.com>

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Stacy Garvey

Business Administrator/Board Secretary

Midland Park Board of Education

From: Scott Collins

Sent: Wednesday, September 28, 2016 3:51 PM

To: Stacy Garvey <SGarvey@mpsni.org>

Subject: Fwd: Midland Park Hiigh School Change order Request for increase in breaker size

Please see attachment end of email

Scott

Sent from my iPhone

Begin forwarded message:

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Cc: "Steve Woodhead" <tzelectric@optimum.net>, "Victor Pennetta" <vpennetta@pennetta.com>, "Elena Warner" <ewarner@pennetta.com>
Subject: Midland Park Hiigh School Change order Request for increase in breaker size

Mike,

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Additionally included is a updated Change order request list. We have not received any of these change orders to date.

If you have any questions please feel free to call our office.

Thank You

 signatureNJV
black small

Nick Verducci
Project Manager

Pennetta

Industrial Automation, LLC

P.O. Box 698
17 Industrial Avenue,
Little Ferry, NJ 07643
T: 201-420-1693 ext 203
F: 201-641-4290
C: 201-376-1248
nverducci@pennetta.com

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RE: Midland Park Hiigh School Change order Request for increase in breaker size

Alexis Goldman <AlexisG@solutions-arch.com>

Thu 9/29/2016 10:27 AM

To: Stacy Garvey <SGarvey@mpsni.org>; Michael Valentine <michaelv@solutions-arch.com>;

Ok, we are working to resolve and agree with Pennetta on their CO's to date, as well as GL Group for the Toilets. I have a meeting with GL Group next week to discuss them. When do you need the AIA COs by to get on the agenda?
Alexis

From: Stacy Garvey [mailto:SGarvey@mpsni.org]

Sent: Thursday, September 29, 2016 10:04 AM

To: Alexis Goldman <AlexisG@solutions-arch.com>; Michael Valentine <michaelv@solutions-arch.com>

Subject: FW: Midland Park Hiigh School Change order Request for increase in breaker size

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Stacy Garvey

Business Administrator/Board Secretary

Midland Park Board of Education

From: Scott Collins

Sent: Wednesday, September 28, 2016 3:51 PM

To: Stacy Garvey <SGarvey@mpsni.org>

Subject: Fwd: Midland Park Hiigh School Change order Request for increase in breaker size

Please see attachment end of email

Scott

Sent from my iPhone

Begin forwarded message:

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Thank You

signatureNJV black small

Nick Verducci
Project Manager

Pennetta

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FW: Midland Park Hiigh School Change order Request for increase in breaker size

Stacy Garvey

Thu 9/29/2016 10:04 AM

To: Alexis Goldman <AlexisG@solutions-arch.com>; Michael Valentine <michaelv@solutions-arch.com>;

2 attachments (2 MB)

Change order Request 175 amp breaker MPHS.PDF; ATT00001.htm;

I need change orders for all projects. At this point I only officially have one for Applied for the highland field and one for GL for the media center. I would like to get them on the next Board agenda if possible.

Stacy Garvey

Business Administrator/Board Secretary

Midland Park Board of Education

From: Scott Collins

Sent: Wednesday, September 28, 2016 3:51 PM

To: Stacy Garvey <SGarvey@mpsni.org>

Subject: Fwd: Midland Park Hiigh School Change order Request for increase in breaker size

Please see attachment end of email

Scott

Sent from my iPhone

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Cc: "Steve Woodhead" <tzelectric@optimum.net>, "Victor Pennetta" <vpennetta@pennetta.com>, "Elena Warner" <ewarner@pennetta.com>

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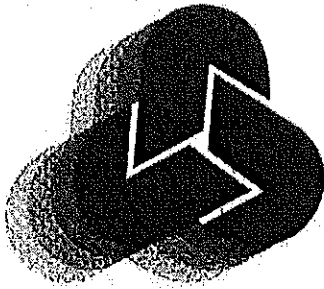
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8/31/2016

Date	Item	Cost
7/20/2016	Steel under RTU 3&4	\$14,982.66
8/30/2016	Diffusers in Media Center	\$1,687.95
9/1/2016	Cabinet Heaters in Bathrooms	\$25,541.92
9/6/2016	Extra control valves	\$19,260.30
9/20/2016	Concrete under Unit Vent in Weight Room	\$1,118.06
9/28/2016	175 amp breaker Change order	\$10,975.91
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total to date	\$73,566.80



Pennetta

Industrial Automation, LLC

P.O. Box 698

17 Industrial Ave., Little Ferry, NJ 07643

Tel: 201-420-1693 Fax: 201-641-4290

www.pennetta.com

September 28, 2016

Michael Valentine
Project Coordinator
Solutions Architecture
81 Clay Street, 2nd FL.
Newark, NJ 07104

CO Request
Electric 175 amp breaker

We are pleased to quote you our price of \$10,975.91 for the following work:
Tap panel 4 in the boiler room with two 175 amp breakers.

TZ Electric	\$ 9,071.00
10 & 10% O & P:	<u>\$1,904.91</u>
Total	\$10,975.91

If you have any questions please call our office at 201-420-1693.

Sincerely,

Nick Verducci

Project Manager
Pennetta Industrial Automation, LLC

Date September 28, 2016

level floor for pitch.

[illegible]

FAX

TZ Electrical Contracting, LLC

License & Business Permit # 11762
22 Sunrise Trail, Branchville, NJ 07826

Phone: 973-948-0260

Fax: 973-948-0263

Email: tzelectric@optimum.net

TO: Pennetta Industrial

FROM: Steve Woodhead

ATTN: Nick

PAGES (INCLUDING COVER): 5

FAX: _____

DATE: 9-28-16

RE: Midland Park HS pumps

COMMENTS

Nick

To tap panel 4 in the boiler room with two 175 amp enclosed breakers our cost is \$9,071.00.

Attached is our material , labor breakdown & vendor cost.

Please issue a change order if you wish to proceed.

Thanks

Steve

BID SUMMARY REPORT

Name: Estimate #18

Estimator: STEVE

Job #: 215

Job Name: Estimate #18

Contractor:

Estimator: STEVE

Notes:

Bid Date: Friday, July 17, 2015

Included	Summary Description	Extended	%	Adjusted Material	Extended	%	Adjusted Labor
☒	Midland Park HS Pumps	\$1,198.69	100.00	\$1,198.69	44.54	101.03	45.00

Top Sheet

Raw Cost	\$7,853.69	Sales Per Month	\$0.00
Tax	\$0.00	Return Per Month	\$0.00
Raw Cost With Tax	\$7,853.69	Price Per Sq Foot	\$0.00
Overhead	\$785.37	Hours Per Sq Foot	0.00
Profit	\$431.95	Square Feet	0.00
Total Return \$	\$1,217.32	Job Months	0.00
Total Return %	13.41	Hours per Week	40.00
Price	\$9,071.01	Workers Per Day	0.00
Bond	\$0.00	Total Hours	45.00
Sell Price	\$9,071.01	Mark Up Sales Tax?	No
Sell Adjusted By:	\$0.00	Use Bond Table?	No
Adj Sell Return	0		\$0.00

Labor	Percent	Hours	Hourly	Burden		
ClassDescription	of Total	Distributed	Rate	Rate	Percent	Labor Cost
	100.00%	45.00	\$129.00	\$0.00	0.00%	\$5,805.00
Totals:	100.00%	45.00	\$129.00	\$0.00	0.00%	\$5,805.00

MARK UPS

	Total	%	Amount	%	Amount
Materials	\$1,198.69	10.00%	\$1,318.56	5.00%	\$1,384.49
Labor	\$5,805.00	10.00%	\$6,385.50	5.00%	\$6,704.78
Supplier Quotes	\$850.00	10.00%	\$935.00	5.00%	\$981.75
SubContractors	\$0.00	10.00%	\$0.00	5.00%	\$0.00
Direct Job Expense	\$0.00	10.00%	\$0.00	5.00%	\$0.00
Equipment Rental	\$0.00	10.00%	\$0.00	5.00%	\$0.00
Totals:	\$7,853.69	10.00%	\$8,639.06	5.00%	\$9,071.01

TAX Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$1,198.69	0.00%	\$0.00
Labor	\$5,805.00	0.00%	\$0.00
Supplier Quotes	\$0.00	0.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	0.00%	\$0.00
Total Tax:			\$0.00

Supplier Quotes

BID SUMMARY REPORT

Name: Estimate #18

Estimator: STEVE

Job #: 215

Name	Supplier	Tax (0%)	Unit	Multiplier	Dollars
Breakers		No	\$850.00	1.00	\$850.00
Total:					\$850.00

Job Name: Estimate #18

Contractor:

Estimator: STEVE

Notes:

Bid Date: Friday, July 17, 2015

Report Name: Book Price & NECA 1

Standard

Extension Labelsets

Column 1
Combined

Column 2
Combined

Column 3
Combined

Column 4
Combined

Column 5
Combined

* <none> 1

* <none> 1

* <none> 1

* <none> 1

* Midland Park 1.
HS Pumps

Users

Users are Combined

Name:

- * Admin
- * STEVE

Job Name: Estimate #18

Items+ByProducts

Item #	Item Name	Quantity	Book Price	Ext Book Price	NECA 1	NECA 1 Ext	CCode
Category: CCode = Feeder Rough							
1,008	3 EMT	10.00	\$409.00 C	\$40.90	11.00 C	1.10	cf
1,020	3 EMT 90 ELBOW	1.00	\$1,600.00 C	\$16.00	0.70 E	0.70	cf
1,089	3 EMT CONN S/S	2.00	\$600.00 C	\$12.00	0.35 E	0.70	cf
1,161	3 EMT COUP S/S	2.00	\$350.00 C	\$7.00	0.16 E	0.32	cf
2,771	2 LOCKNUT	8.00	\$271.09 C	\$21.69	0.80 E	6.40	cf
2,809	2 BUSH PLASTIC	4.00	\$392.23 C	\$15.69	0.00 E	0.00	cf
2,811	3 BUSH PLASTIC	2.00	\$925.40 C	\$18.51	0.10 E	0.20	cf
3,018	2 NIP OFFSET MAL	2.00	\$5,820.21 C	\$116.40	0.50 E	1.00	cf
Totals for CCode				\$248.19		10.42	
Category: CCode = Straps							
4,603	3-IN COND HGR W/BOL	3.00	\$220.00 C	\$6.60	15.00 C	0.45	cs
Totals for CCode				\$6.60		0.45	
Category: CCode = Wireway/Cable Tray							
6,062	8X8X1 SCREW CVR WIR	3.00	\$83.00 E	\$249.00	53.00 C	1.59	gc
6,071	8X8 END SCREW CVR W	2.00	\$6.00 E	\$12.00	25.00 C	0.50	gc
Totals for CCode				\$261.00		2.09	
Category: CCode = Disc/Safety Switches							
10,152	175A ENCL CB 3P (OR 2	2.00	\$0.00 Q	\$0.00	5.00 E	10.00	sd
Totals for CCode				\$0.00		10.00	
Category: CCode = Lugs/Termination/Ground							
5,715	#2 S-2 CU SPLIT BOLT	1.00	\$7.83 E	\$7.83	0.85 E	0.85	sl
5,721	500 S-500 CU SPLIT BOL	3.00	\$62.32 E	\$186.96	2.50 E	7.50	sl
5,768	500 MCM TERMINATION	6.00	\$0.00 X	\$0.00	0.98 E	5.88	sl
5,828	SCOTCH 33+ VINYL TAP	2.00	\$4.20 E	\$8.40	0.00 X	0.00	sl
5,831	SCOTCH 23 RUBBER SP	2.00	\$12.97 E	\$25.94	0.00 X	0.00	sl
5,923	500 LUG TWO HOLE C	3.00	\$11.28 E	\$33.84	1.10 E	3.30	sl
Totals for CCode				\$262.97		17.53	
Category: CCode = Feeder Wire							
44	6 THHN CU STRANDED	10.00	\$345.00 M	\$3.45	11.00 M	0.11	wf
47	2 THHN CU STRANDED	20.00	\$791.00 M	\$15.82	17.00 M	0.34	wf
50	2/0 THHN CU STRANDE	40.00	\$1,525.00 M	\$61.00	24.00 M	0.98	wf
57	500 THHN CU STRANDE	60.00	\$5,661.00 M	\$339.66	44.00 M	2.64	wf
Totals for CCode				\$419.93		4.05	
Totals:				\$1,198.69		44.54	

Q U O T A T I O N

TINTON FALLS, NJ 07724

TELEPHONE (732) 741-6400
FAX: (732) 741-3866

WARSHAUER

1954

Electric Supply

Tinton Falls, NJ

Long Island City, NY • New York City • Philadelphia • Little Rock, AR

Quotation # 3737407-00

Customer P.O.#

Customer No. 504400

To:
TZ ELECTRICAL CONTRACTING
22 SUNRISE TR
BRANCHVILLE NJ 07826

Ship To:
TZ ELECTRIC
347 RT 206
BRANCHVILLE NJ 07826

Date		Given By		Terms	Customer Phone	Quoted by	
09/27/16				TERM-10TH PROX	973-948-0260	JUSTIN KRUSIUS	
Line	Quantity Required	Item Number	Description	Unit Price	U/M	Extended	
1	2	ITEEB3225S	225A CB LC ENCLOSURE	65.00	E	130.00	
2	2	ITREQJ23B175	ITE QJ23B175 3P 175A 240V CB	360.00	E	720.00	
						Subtotal	850.00
						Tax	59.50
						Total >>>	909.50

Terms & Conditions: This quote is good for 30 days from the date of this quotation and void if not accepted within that 30 days. Prices do not include sales, excise or other taxes payable. Payment terms are 30 days net unless seller specifies other terms at the time the material is ready for shipment. If in the judgment of the seller, the financial condition of the buyer at the time material is ready for shipment does not justify the terms of payment specified, the seller may require full payment in cash before making shipment. Seller shall not be liable for any delay in the performance of this quotation. For more details see Terms & Conditions of your credit application.

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Fwd: Midland Park Hiigh School Change order Request for increase in breaker size

Scott Collins

Wed 9/28/2016 3:50 PM

To: Stacy Garvey <SGarvey@mpsny.org>;

2 attachments (2 MB)

Change order Request 175 amp breaker MPHS.PDF; ATT00001.htm;

Please see attachment end of email
Scott

Sent from my iPhone

Begin forwarded message:

From: "Nick Verducci" <nverducci@pennetta.com>
To: "Michael Valentine" <michaely@solutions-arch.com>, "Alexis Goldman (AlexisG@solutions-arch.com)" <AlexisG@solutions-arch.com>, "Scott Collins" <SCollins@mpsny.org>
Cc: "Steve Woodhead" <tzelectric@optimum.net>, "Victor Pennetta" <vpennetta@pennetta.com>, "Elena Warner" <ewarner@pennetta.com>
Subject: Midland Park Hiigh School Change order Request for increase in breaker size

Mike,

Please find attached the Change order request for the increase in breaker size for the pumps. We need to get this work started so a quick approval would be helpful to maintain work progress.

Additionally included is a updated Change order request list. We have not received any of these change orders to date.

If you have any questions please feel free to call our office.

Thank You

 signatureNJV
black small

Nick Verducci
Project Manager

Pennetta

Industrial Automation, LLC

P.O. Box 698

17 Industrial Avenue,

Little Ferry, NJ 07643

T: 201-420-1693 ext 203

F: 201-641-4290

C: 201-376-1248

nverducci@pennetta.com

Fwd: Midland Park Convactor up grade price

Scott Collins

Wed 8/31/2016 4:51 PM

To: Stacy Garvey <SGarvey@mpsny.org>;

4 attachments (68 KB)

image001.png; ATT00001.htm; ~OT9M0QI001F.PDF; ATT00002.htm;

Here is the quote to change out hearing convectors in newly renovated restrooms MPHS.
Scott

Sent from my iPhone

Begin forwarded message:

From: Nick Verducci <nverducci@pennetta.com>

Date: August 31, 2016 at 2:58:09 PM EDT

To: Michael Valentine <michaely@solutions-arch.com>, "Alexis Goldman (AlexisG@solutions-arch.com)" <AlexisG@solutions-arch.com>, "Scott Collins" (SCollins@mpsny.org)" <SCollins@mpsny.org>

Cc: Victor Pennetta <vpennetta@pennetta.com>

Subject: Midland Park Convactor up grade price

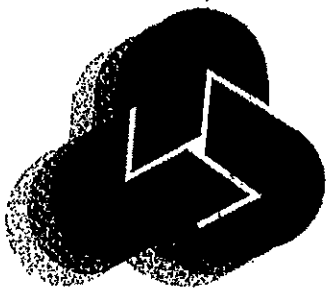
Mike,

Please find attached a quote for 9 convectors for the newly renovated bathrooms at Midland Park High School. The quote was requested by Mr. Collins.

Also Where is the change order for the steel work. We would like to bill for it this month.

If you have any questions please feel free to call our office.

Thank You



Pennetta

Industrial Automation, LLC

P.O. Box 698

17 Industrial Ave., Little Ferry, NJ 07643

Tel: 201-420-1693 Fax: 201-641-4290

www.pennetta.com

September 1, 2016

Michael Valentine
Project Coordinator
Solutions Architecture
Midland Park High School
250 Prospect St.,
Midland Park, NJ

RE: CO Request
Convectors

We are pleased to quote you our price of \$25,541.92 for the following:

(6) Convector 56L x 26H x 8" D with: • Baked enamel finish • Tamper proof fasteners • This unit can be used in the following areas: • 20 wing girls (1) unit, Boys room, Girls room near gym, Boys room near gym, 20 wing boys room, Girls 50 wing (1) unit

Price each: \$625.00

(2) Convector 48L x 26H x 8" D with: • Baked enamel finish • Tamper proof fasteners • this unit can be used in the following areas: • 20 wing girls (1) Girls room 50 wing (1) unit.

Price each: \$607.00

(1) Convector 20L x 26H x 4" D with: • Baked enamel finish • Tamper proof fasteners • this unit can be used in the following areas: • Handicapped bathroom

Price each: \$267.00

Total Convectors	\$16,475.00
Total Piping Material	\$ 1,000.00
Labor	\$ 7,168.64
P&O	\$ 1,216.28
Total this work	\$25,541.92

If you have any questions please call our office at 201-420-1693.

Sincerely,
Nick Verducci

Project Manager
Pennetta Industrial Automation, LLC

Date **August 31, 2016**

Scope

8 - new Connectors
in Bathrooms.

[illegible]



20 Holles Drive
Building C, Left Side
Kenilworth, NJ 07033
Phone: 908-418-4949
Fax: 908-418-4950
www.gchvac.com

August 31, 2016

Project: Midland Park HS/MS
Quote #: 6108-LC-10
Quoted to: Penetta - Nick

STERLING

- 6-
- (1) Convector 56L x 26H x 8" D with:
- Baked enamel finish
 - Tamper proof fasteners
 - This unit can be used in the following areas:
 - 20 wing girls (1) unit, Boys room, Girls room near gym, Boys room near gym, 20 wing boys room, Girls 50 wing (1) unit

Price each: \$625.00

- 2-
- (1) Convector 48L x 26H x 8" D with:
- Baked enamel finish
 - Tamper proof fasteners
 - This unit can be used in the following areas:
 - 20 wing girls (1) Girls room 50 wing (1) unit.

Price each: \$607.00

- 1-
- (1) Convector 20L x 26H x 4" D with:
- Baked enamel finish
 - Tamper proof fasteners
 - This unit can be used in the following areas:
 - Handicapped bathroom

Price each: \$267.00

Thank you for the opportunity,
Linda Gallant
G&C Sales, LLC

TERMS AND CONDITIONS:

Prices quoted are valid for 30 days from above date. **SALES TAX NOT INCLUDED.** Pricing is quoted FOB factory with freight prepaid and allowed to first destination. Terms are net 30, subject to manufacturers' approval. Please make purchase order to:

GC Sales, LLC, 20 Holles Dr., Bldg. C, Left Side, Kenilworth, NJ 07033

MDPK - Mechanical Upgrades Project Meetings

Michael Valentine <michaelv@solutions-arch.com>

Tue 8/9/2016 9:45 AM

To: Nick Verducci <nverducci@pennetta.com>; Stacy Garvey <SGarvey@mpsni.org>; Scott Collins <SCollins@mpsni.org>; Alexis Goldman <AlexisG@solutions-arch.com>; Tom Tiarks <TTiarks@johnsonurban.com>;

Bi-weekly construction meeting at Midland Park High School.

RE: E-2 state form

Stacy Garvey

Thu 8/4/2016 3:49 PM

To: Victor Pennetta <vpennetta@pennetta.com>;

Cc: Elena Warner <ewarner@pennetta.com>; Cheryl Greiss <cgreiss@pennetta.com>;

Thank you!!

Stacy Garvey

Business Administrator/Board Secretary
Midland Park Board of Education

From: Victor Pennetta [mailto:vpennetta@pennetta.com]

Sent: Thursday, August 4, 2016 2:58 PM

To: Stacy Garvey <SGarvey@mpsni.org>

Cc: Elena Warner <ewarner@pennetta.com>; Cheryl Greiss <cgreiss@pennetta.com>

Subject: RE: E-2 state form

Hi Stacy,

Elena is with my mother this afternoon. I will have the forms executed tomorrow morning and then I give them to Victor.

 sig

From: Stacy Garvey [mailto:SGarvey@mpsni.org]

Sent: Thursday, August 04, 2016 2:29 PM

To: Victor Pennetta

Cc: Elena Warner

Subject: E-2 state form

Hi Vic and Elena,

I am sorry to bother you, but I need a form that is required by the state. You already submitted it as part of the bid packets for both the Highland School Mechanical Project and the High School Mechanical Project, but the

person reviewing my submission down at the state department will not accept the forms as presented in the bids. They also require original signatures. Could you please fill out the attached form again, one for each project, and send it to me either through the mail or with Victor? I would really appreciate it.

Thank you!

Stacy Garvey
Business Administrator/Board Secretary
Midland Park Board of Education

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RE: E-2 state form

Victor Pennetta <vpennetta@pennetta.com>

Thu 8/4/2016 2:57 PM

To: Stacy Garvey <SGarvey@mpsnj.org>;

Cc: Elena Warner <ewarner@pennetta.com>; Cheryl Greiss <cgreiss@pennetta.com>;

Hi Stacy,

Elena is with my mother this afternoon. I will have the forms executed tomorrow morning and then I give them to Victor.

 sig

From: Stacy Garvey [mailto:SGarvey@mpsnj.org]

Sent: Thursday, August 04, 2016 2:29 PM

To: Victor Pennetta

Cc: Elena Warner

Subject: E-2 state form

Hi Vic and Elena,

I am sorry to bother you, but I need a form that is required by the state. You already submitted it as part of the bid packets for both the Highland School Mechanical Project and the High School Mechanical Project, but the person reviewing my submission down at the state department will not accept the forms as presented in the bids. They also require original signatures. Could you please fill out the attached form again, one for each project, and send it to me either through the mail or with Victor? I would really appreciate it.

Thank you!

Stacy Garvey

Business Administrator/Board Secretary

Midland Park Board of Education

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E-2 state form

Stacy Garvey

Thu 8/4/2016 2:29 PM

To:vpennetta@pennetta.com <vpennetta@pennetta.com>;

Cc:Elena Warner <ewarner@pennetta.com>;

1 attachments (28 KB)

Exhibit E2 Form.pdf;

Hi Vic and Elena,

I am sorry to bother you, but I need a form that is required by the state. You already submitted it as part of the bid packets for both the Highland School Mechanical Project and the High School Mechanical Project, but the person reviewing my submission down at the state department will not accept the forms as presented in the bids. They also require original signatures. Could you please fill out the attached form again, one for each project, and send it to me either through the mail or with Victor? I would really appreciate it.

Thank you!

Stacy Garvey

Business Administrator/Board Secretary

Midland Park Board of Education

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EXHIBIT E-2

Form of Contractor Certification and Consent

E2-1

B. No Collusion

The Contractor has not directly or indirectly entered into any agreement, participated in any collusion, bid rigging or otherwise taken any action in restraint of free, competitive bidding in connection with the School Facilities Project; the prices in the bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition; the prices have not been knowingly disclosed directly or indirectly by the Contractor to any other bidder, unless otherwise required by law; and no attempt has been made by the Contractor to induce any other person or business entity to submit or not submit a bid for the purpose of restricting competition.

C. No Discrimination

The Contractor will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, gender or sexual orientation and has complied and will continue to comply with all State and Federal laws and Executive Orders respecting non-discrimination.

D. Prevailing Wage, Contractor and Business Registration

If applicable, the Contractor has complied and will continue to comply with the New Jersey Contractor Registration Act, P.L. 1999, c. 238, the business registration and use tax requirements of N.J.S.A. 52:32-44 as amended by P.L. 2004, c. 57, and the New Jersey Prevailing Wage Act, P.L. 1963, c. 150, and all amendments thereto, with respect to the School Facilities Project, the District, the Development Authority, the Financing Authority or the State, except those contracts not within the contemplation of these Acts. The Consultant shall not hire any Subconsultant to perform any work on the School Facilities Project who is listed or is on record in the Office of the Commissioner, Department of Labor, as having failed to pay prevailing wages in accordance with the provisions of the New Jersey Prevailing Wage Act.

E. Prequalification

The Contractor certifies that the Contractor and the Subcontractors in the four branches listed in N.J.S.A. 18A:18A-18 are prequalified by the Development Authority and that, since the latest prequalification application was filed by the Contractor with the Development Authority, there has been no change in any circumstance, condition or status that may adversely impact Contractor's prequalification with the Development Authority. The Contractor certifies that it will immediately report to the Development Authority any change in the information provided by the Contractor in its prequalification application currently on file with the Development Authority.

The Contractor certifies that it will immediately notify the Development Authority and the Bureau of Fiscal Oversight (PO Box 063, Trenton, NJ 08625) of any director, partner, officer, or employee of the Contractor, or of any shareholder owning 5% or more of the Contractor's stock, who:

1. Is the subject of investigation involving any violation of criminal law or other federal, state, or local law or regulation by any governmental agency; or
2. Is arrested, indicted or named as an unindicted co-conspirator in any indictment or other accusatory instrument; or
3. Is convicted of any crime under state or federal law, or of any disorderly persons offense or misdemeanor involving a business related offense.

II. The undersigned hereby consents to the following:

A. Consent to Documents

The Contractor agrees and hereby consents to permit the Development Authority, the Financing Authority, the Department of Education, the Department of Community Affairs, other State agencies, the Bureau of Fiscal Oversight and their respective agents, representatives, consultants, subconsultants, contractors, subcontractors, and their agents and representatives (the "Project Team") access to ALL DOCUMENTS RELATED TO THE CONTRACT, including, but not limited to, the following:

1. Prequalifying information and work product.
2. All confidential memos and certifications required to be kept by any governmental agency, including, but not limited to, the Department of Community Affairs, the Department of Labor, the Department of Education, the Department of Environmental Protection, the Department of Treasury, the Division of Consumer Affairs, Licensing Boards, the Development Authority and the Financing Authority.
3. All documents required to be kept by the Contract, including, but not limited to, contracts, specifications, change orders, alternate submissions, approvals/rejections, unit prices, product data, time of performance schedules, construction photographs, quality control management and reports, value engineering information, up-to-date project accounting system, intermediate and final audits, as-builts, close-out documentation.
4. All documents related to the approval process for the School Facilities Project, including, but not limited to, project siting, land acquisition, surveys, and real estate documents (deeds, leases, and title report, including searches for easements, mortgages, judgments, liens, unpaid taxes, water & sewer, and property description by metes & bounds).
5. All documents related to the payment, in connection with the Contract, of professionals, including but not limited to surveyors, title abstractor/company, lawyers, appraisers, soils engineers, bond counsel, underwriters, financial and investment advisors, trustees, official printers, bond insurers.

B. Right to Inspect and Audit

The Contractor agrees to allow the Project Team upon request, at all reasonable times, to inspect and copy any and all of the above-described documents to the extent such documents are in its possession, custody or subject to its control. The Consultant agrees to make the requested documents available for inspection and copying within the State of New Jersey regardless of the location of the documents. The Contractor hereby waives any objection it might otherwise raise permitting the Project Team, including the Bureau of Fiscal Oversight and its authorized representatives to investigate, examine and inspect all activities related to this contract pursuant to P.L. 2000, c. 72. The Contractor further releases and holds harmless the Bureau of Fiscal Oversight and its authorized representatives, the Development Authority, the Financing Authority and the State of New Jersey.

All statements contained in the Contractor's bid/proposal and this Certification and Consent are true and correct; and all such statements have been made with full knowledge that the Development Authority, the Financing Authority and the State of New Jersey rely upon the truth of the statements contained in this Certification and Consent in providing payments to the District for the School Facilities Project pursuant to the Agreement.

Name of Principal: _____

Title: _____

Signature: _____

Sworn and subscribed to before me this _____ Day of _____ 20 _____

By: _____, Notary Public of _____
(Signature)

My commission expires: _____ 20 _____

RE: Highland School Controls

Eurico Antunes

Wed 7/27/2016 11:09 AM

To: Mel Winckler <mwinckler@pennetta.com>; Scott Collins <SCollins@mpsny.org>;

Cc: Stacy Garvey <SGarvey@mpsny.org>;

You are welcome

From: Mel Winckler [mailto:mwinckler@pennetta.com]

Sent: Wednesday, July 27, 2016 10:31 AM

To: Eurico Antunes <Eurico@mpsny.org>; Scott Collins <SCollins@mpsny.org>

Cc: Stacy Garvey <SGarvey@mpsny.org>

Subject: RE: Highland School Controls

Eurico, tested the remote desktop, connection working. Thank you and have a great vacation.

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Eurico Antunes <Eurico@mpsny.org>

Date: 7/27/16 8:47 AM (GMT-05:00)

To: Mel Winckler <mwinckler@pennetta.com>, Scott Collins <SCollins@mpsny.org>

Cc: Stacy Garvey <SGarvey@mpsny.org>

Subject: RE: Highland School Controls

Mel,

The Server is configured, use the Remote Desktop Settings listed below:

Username: [REDACTED]

Password: [REDACTED]

Please verify connection and let me know you were able to Login, as I will be leaving for vacation after today.

Scott,

Use the IP address listed above with your previous credentials for the AC System.

Thank you,
Eurico Antunes
201-981-5581

From: Mel Winckler [<mailto:mwinckler@pennetta.com>]
Sent: Tuesday, July 26, 2016 11:09 AM
To: Eurico Antunes <Eurico@mpsni.org>; Victor Pennetta <vpennetta@pennetta.com>
Cc: Alexis Goldman <AlexisG@solutions-arch.com>; Stacy Garvey <SGarvey@mpsni.org>; Richard Doughty <RDoughty@johnsonurban.com>; Michael Valentine <michaelv@solutions-arch.com>; Tom Tiarks <TTiarks@johnsonurban.com>; Nick Verducci <nverducci@pennetta.com>; Scott Collins <SCollins@mpsni.org>
Subject: RE: Highland School Controls

Remote Desktop and if possible a direct I/P address connection, the Remote Desktop would be used for system and database maintenance and the Direct Connection to the WebCTRL Server for HVAC system service and troubleshooting.

From: Eurico Antunes [<mailto:Eurico@mpsni.org>]
Sent: Tuesday, July 26, 2016 11:00 AM
To: Mel Winckler <mwinckler@pennetta.com>; Victor Pennetta <vpennetta@pennetta.com>
Cc: Alexis Goldman <AlexisG@solutions-arch.com>; Stacy Garvey <SGarvey@mpsni.org>; Richard Doughty <RDoughty@johnsonurban.com>; Michael Valentine <michaelv@solutions-arch.com>; Tom Tiarks <TTiarks@johnsonurban.com>; Nick Verducci <nverducci@pennetta.com>; Scott Collins <SCollins@mpsni.org>
Subject: RE: Highland School Controls

Great, that will work. I will have it configured by mid-day tomorrow.

Do you need Remote Desktop installed or do you a preferred alternate method of accessing the Server that I need to install?

From: Mel Winckler [<mailto:mwinckler@pennetta.com>]
Sent: Tuesday, July 26, 2016 10:57 AM
To: Eurico Antunes <Eurico@mpsni.org>; Victor Pennetta <vpennetta@pennetta.com>
Cc: Alexis Goldman <AlexisG@solutions-arch.com>; Stacy Garvey <SGarvey@mpsni.org>; Richard Doughty <RDoughty@johnsonurban.com>; Michael Valentine <michaelv@solutions-arch.com>; Tom Tiarks <TTiarks@johnsonurban.com>; Nick Verducci <nverducci@pennetta.com>; Scott Collins <SCollins@mpsni.org>
Subject: RE: Highland School Controls

I'm sorry, just use the requirements for a medium size system and we will be fine, let me know if that works for you or if you have any other issues. Please contact me by cell phone if you prefer. Thanks

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Eurico Antunes <Eurico@mpsni.org>

Date: 7/26/16 10:50 AM (GMT-05:00)

To: Mel Winckler <mwinckler@pennetta.com>, Victor Pennetta <vpennetta@pennetta.com>

Cc: Alexis Goldman <AlexisG@solutions-arch.com>, Stacy Garvey <SGarvey@mpsni.org>, Richard Doughty <RDoughty@johnsonurban.com>, Michael Valentine <michaelv@solutions-arch.com>, Tom Tiarks <TTiarks@johnsonurban.com>, Nick Verducci <nverducci@pennetta.com>, Scott Collins <SCollins@mpsni.org>

Subject: RE: Highland School Controls

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Refer to the document sent and get me that information ASAP.

Thank you,

Eurico Antunes

District Technology/Data Coordinator

Midland Park Public Schools

250 Prospect Street

Midland Park, NJ 07432

201-444-1400 x111

201-981-5581 (CELL)

From: Mel Winckler [<mailto:mwinckler@pennetta.com>]

Sent: Tuesday, July 26, 2016 10:27 AM

To: Eurico Antunes <Eurico@mpsni.org>; Victor Pennetta <vpennetta@pennetta.com>

Cc: Alexis Goldman <AlexisG@solutions-arch.com>; Stacy Garvey <SGarvey@mpsni.org>; Richard Doughty <RDoughty@johnsonurban.com>; Michael Valentine <michaelv@solutions-arch.com>; Tom Tiarks <TTiarks@johnsonurban.com>; Nick Verducci <nverducci@pennetta.com>; Scott Collins <SCollins@mpsni.org>

Subject: RE: Highland School Controls

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Pennetta Industrial Automation

Cell 201 376-1260

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Sent: Monday, July 25, 2016 8:14 PM

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Cc: Alexis Goldman <AlexisG@solutions-arch.com>; Stacy Garvey <SGarvey@mpsni.org>; Richard Doughty <RDoughty@johnsonurban.com>; Mel Winckler <mwinckler@pennetta.com>; Michael Valentine <michaelv@solutions-arch.com>; Tom Tiarks <TTiarks@johnsonurban.com>; Nick Verducci <nverducci@pennetta.com>; Scott Collins <SCollins@mpsni.org>

Subject: Re: Highland School Controls

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Let us know.

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From: Alexis Goldman [<mailto:AlexisG@solutions-arch.com>]
Sent: Monday, July 25, 2016 3:52 PM
To: Victor Pennetta; Nick Verducci; Richard Doughty; Tom Tiarks
Cc: Michael Valentine; Scott Collins; Eurico Antunes
Subject: FW: Highland School Controls

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Thanks,

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Alexis Goldman, AIA, LEED AP

SOLUTIONS ARCHITECTURE CORP

o 973.484.4800 | c 201.988.1475 | f 201.706.7777

www.solutions-arch.com

From: Elena Warner [<mailto:ewarner@pennetta.com>]
Sent: Monday, July 25, 2016 3:27 PM
To: Alexis Goldman <AlexisG@solutions-arch.com>
Subject: RE: Highland School

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Elena

Elena Warner, Partner

Pennetta Industrial Automation

201-420-1693 Ext. 212

Fax 201-641-4290

Ewarner@pennetta.com

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RE: Highland School Controls

Eurico Antunes

Wed 7/27/2016 11:09 AM

To: Mel Winckler <mwinckler@pennetta.com>; Scott Collins <SCollins@mpsny.org>;

Cc: Stacy Garvey <SGarvey@mpsny.org>;

You are welcome

From: Mel Winckler [mailto:mwinckler@pennetta.com]

Sent: Wednesday, July 27, 2016 10:31 AM

To: Eurico Antunes <Eurico@mpsny.org>; Scott Collins <SCollins@mpsny.org>

Cc: Stacy Garvey <SGarvey@mpsny.org>

Subject: RE: Highland School Controls

Eurico, tested the remote desktop, connection working. Thank you and have a great vacation.

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Eurico Antunes <Eurico@mpsny.org>

Date: 7/27/16 8:47 AM (GMT-05:00)

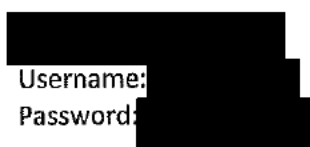
To: Mel Winckler <mwinckler@pennetta.com>, Scott Collins <SCollins@mpsny.org>

Cc: Stacy Garvey <SGarvey@mpsny.org>

Subject: RE: Highland School Controls

Mel,

The Server is configured, use the Remote Desktop Settings listed below:

A black rectangular box redacting the Remote Desktop Settings. The text 'Username:' and 'Password:' is visible to the left of the box.

Please verify connection and let me know you were able to Login, as I will be leaving for vacation after today.

Scott,

Use the IP address listed above with your previous credentials for the AC System.

Thank you,
Eurico Antunes
201-981-5581

From: Mel Winckler [<mailto:mwinckler@pennetta.com>]
Sent: Tuesday, July 26, 2016 11:09 AM
To: Eurico Antunes <Eurico@mpsni.org>; Victor Pennetta <vpennetta@pennetta.com>
Cc: Alexis Goldman <AlexisG@solutions-arch.com>; Stacy Garvey <SGarvey@mpsni.org>; Richard Doughty <RDoughty@johnsonurban.com>; Michael Valentine <michaelv@solutions-arch.com>; Tom Tiarks <TTiarks@johnsonurban.com>; Nick Verducci <nverducci@pennetta.com>; Scott Collins <SCollins@mpsni.org>
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Subject: RE: Highland School Controls

I'm sorry, just use the requirements for a medium size system and we will be fine, let me know if that works for you or if you have any other issues. Please contact me by cell phone if you prefer. Thanks

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Eurico Antunes <Eurico@mpsni.org>

Date: 7/26/16 10:50 AM (GMT-05:00)

To: Mel Winckler <mwinckler@pennetta.com>, Victor Pennetta <vpennetta@pennetta.com>

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SOLUTIONS ARCHITECTURE CORP

o 973.484.4800 | c 201.988.1475 | f 201.706.7777

www.solutions-arch.com

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201-420-1693 Ext. 212

Fax 201-641-4290

Ewarner@pennetta.com

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Mel Winckler <mwinckler@pennetta.com>

Wed 7/27/2016 10:30 AM

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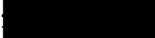
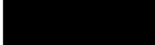
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Cc: Alexis Goldman <AlexisG@solutions-arch.com>; Stacy Garvey <SGarvey@mpsni.org>; Richard Doughty <RDoughty@johnsonurban.com>; Michael Valentine <michaelv@solutions-arch.com>; Tom Tiarks

<TTiarks@johnsonurban.com>; Nick Verducci <nverducci@pennetta.com>; Scott Collins <SCollins@mpsni.org>

Subject: RE: Highland School Controls

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Sent from my Verizon, Samsung Galaxy smartphone

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From: Eurico Antunes <Eurico@mpsni.org>

Date: 7/26/16 10:50 AM (GMT-05:00)

To: Mel Winckler <mwinckler@pennetta.com>, Victor Pennetta <vpennetta@pennetta.com>

Cc: Alexis Goldman <AlexisG@solutions-arch.com>, Stacy Garvey <SGarvey@mpsni.org>, Richard Doughty <RDoughty@johnsonurban.com>, Michael Valentine <michaelv@solutions-arch.com>, Tom Tiarks <TTiarks@johnsonurban.com>, Nick Verducci <nverducci@pennetta.com>, Scott Collins <SCollins@mpsni.org>

Subject: RE: Highland School Controls

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Eurico Antunes
District Technology/Data Coordinator
Midland Park Public Schools
250 Prospect Street
Midland Park, NJ 07432
201-444-1400 x111
201-981-5581 (CELL)

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Subject: RE: Highland School Controls

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Pennetta Industrial Automation
Cell 201 376-1260

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Let us know.

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Alexis

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Sent: Monday, July 25, 2016 5:55 PM

To: Victor Pennetta <vpennetta@pennetta.com>

Cc: Tom Tiarks <TTiarks@johnsonurban.com>; Alexis Goldman <AlexisG@solutions-arch.com>; Nick Verducci <nverducci@pennetta.com>; Scott Collins <SCollins@mpsnj.org>; Richard Doughty <RDoughty@johnsonurban.com>; Michael Valentine <michaelv@solutions-arch.com>

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| <image001.gif>

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<image002.jpg>

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Sent: Monday, July 25, 2016 3:52 PM
To: Victor Pennetta; Nick Verducci; Richard Doughty; Tom Tiarks
Cc: Michael Valentine; Scott Collins; Eurico Antunes
Subject: FW: Highland School Controls

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Thanks,

Alexis

Alexis Goldman, AIA, LEED AP

SOLUTIONS ARCHITECTURE CORP

o 973.484.4800 | c 201.988.1475 | f 201.706.7777

www.solutions-arch.com

From: Elena Warner [<mailto:ewarner@pennetta.com>]
Sent: Monday, July 25, 2016 3:27 PM
To: Alexis Goldman <AlexisG@solutions-arch.com>
Subject: RE: Highland School

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Thanks,

Elena

Elena Warner, Partner

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201-420-1693 Ext. 212

Fax 201-641-4290

Ewarner@pennetta.com

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RE: Highland School Controls

Mel Winckler <mwinckler@pennetta.com>

Wed 7/27/2016 9:43 AM

To: Eurico Antunes <Eurico@mpsnj.org>; Scott Collins <SCollins@mpsnj.org>;

Cc: Stacy Garvey <SGarvey@mpsnj.org>;

Ok I will check it out very soon, thanks Eurico

Sent from my Verizon, Samsung Galaxy smartphone

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From: Eurico Antunes <Eurico@mpsnj.org>

Date: 7/27/16 8:47 AM (GMT-05:00)

To: Mel Winckler <mwinckler@pennetta.com>, Scott Collins <SCollins@mpsnj.org>

Cc: Stacy Garvey <SGarvey@mpsnj.org>

Subject: RE: Highland School Controls

Mel,

The Server is configured, use the Remote Desktop Settings listed below:

Username

Password:

Please verify connection and let me know you were able to Login, as I will be leaving for vacation after today.

Scott,

Use the IP address listed above with your previous credentials for the AC System.

Thank you,
Eurico Antunes
201-981-5581

From: Mel Winckler [mailto:mwinckler@pennetta.com]

Sent: Tuesday, July 26, 2016 11:09 AM

To: Eurico Antunes <Eurico@mpsnj.org>; Victor Pennetta <vpennetta@pennetta.com>

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Subject: RE: Highland School Controls

Remote Desktop and if possible a direct I/P address connection, the Remote Desktop would be used for system and database maintenance and the Direct Connection to the WebCTRL Server for HVAC system service and troubleshooting.

From: Eurico Antunes [<mailto:Eurico@mpsni.org>]
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Subject: RE: Highland School Controls

Great, that will work. I will have it configured by mid-day tomorrow.

Do you need Remote Desktop installed or do you a preferred alternate method of accessing the Server that I need to install?

From: Mel Winckler [<mailto:mwinckler@pennetta.com>]
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Fax 201-641-4290

Ewarner@pennetta.com

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