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NEWARK AND SUBURBAN CHAPTER
NATIONAL COUNCIL OF ARCHITECTURAL REG. BOARDS
B.O.C.A. INTERNATIONAL
REG. NJ, NY, PA, CT

Registered Architects

Licensed Professional Planners

Established 1932

Mr. Boar Unic 2369	I <b>nsmit To:</b> James J. Damato, d Secty/General C in Twp. Board of E Morris Ave. in, NJ 07083	Esq. Counsel		Project Info:  Additions/Alterations to Central 5 School 155 Hilton Ave., Vauxhall, NJ CHANGE ORDER #06				
				Project No:	07-008	<b>Date:</b> Jul 27, 2012		
<b>₽</b>	e are Trans Here with	mitting: —   Originals   Prints   Copies	Computer M Project Man	uals	Shop Drawings Payment Cert. Change Order	☐ By Messenger☐ Express Mail ☑ 1st Class Mail		
Sets	Туре	Dwg No	Dated		Descri	ption		
3	Original Documents  STATES  ORIGINAL DOCUMENTS  STATES  ORIGINAL DOCUMENTS  STATES  ORIGINAL DOCUMENTS		7/23/12		Change Ord	der #06		
Rema	m e forward a fully ex	JBOE	Change Orde	For Your Use For Your Review rs #1, #2, #3, #		ng As Discussed		

potter@potterarchitects.com (908) 686-2547 Fax (908) 686-8430

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CHANGE ORDER no. Patock - 06	Distribution	to:	
		Owner	
PROJECT:		Architect	
Addition & Alterations to Central 5 / Jefferson School		Construction Consultant	
155 Hilton Avenue		Contractor	
Vauxhall, New Jersey		_Field _	
CONTRACTOR:	Initiation Da	ate: July 23, 2012	
Patock Construction Company	Project No:	s. LCM 9000 / PA 07-008	
43 Gilbert Street North	Contract Fo	or: General Construction	
Tinton Falls, New Jersey 07701	Contract D	ate: August 16, 2011	
THE CONTRACT IS CHANGED AS FOLLOWS:			
A. Cost to install field welded connection angles to existing beams per the Structura Engineer's direction in response to RFI#078 in order to prevent the structural steel beams from rotating under the load of the masonry work.	l Add		7,130.00
·			
B. Reduce the Project Contingency Allowance by \$7,130.00. This leaves \$833,806.77 in the allowance.	Deduct	\$	(7,130.00)
TOTAL ADD		\$	_
The Original Contract Sum was		\$	15,724,938.00
20% of the Original Contract Sum is		\$	3,144,987.60
Net Change by Previously Authorized Change Orders		\$	-
The Contract Sum Prior to this Change Order was		\$	15,724,938.00
The Contract Sum will be Increased by this Change Order by		\$	-
The New Contract Sum including this Change Order is		\$	15,724,938.00
The Contract Time is increased by this Change Order The Rete of Substantial Completion in			0 days
The Date of Substantial Completion is			17-Jun-2013
NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARC			
Agreed to by the Contractor:		nded by the Construction	
Patock Construction Company		nstruction Management, I	nc.
43 Gilbert Street North	•	g Hill Terrace Jersey 08723	
Tinton Falls, New Jersey.07701	DIICK, INEW	Jersey U6723	/ /
By: Date:7/23/12	By F	2 Vlade	Date: 7/24/2012_
Mr. Todd Maklary	Mr. Br	an Meade	540- <u>11</u> -5-11-5
Approved by the Architect:		d by the Owner	
Potter Architects, LLC		nship Board of Education	
410 Colonial Avenue	2369 Morri		
Union, New Jersey 97/083	Union, Nev	v Jersey 07083	
1/1/5/11/2	D		Deter
By: Date: Date:	By:	mes Damato	Date:
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COMMERCIAL

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## PATOCK CONSTRUCTION CO.

43 GILBERT ST. NORTH, TINTON FALLS, NJ 07701 MAILING ADDRESS: CALLER SERVICE 7202, SHREWSBURY, NJ 07702

712-747-1078

FAX NO. 732-747-0715

July 9, 2012

Brick, NJ 08723

Mr. Brian Meade Legacy Construction Management 435 Sloping Hill terrace

VIA: email: bmeade@legacycminc.com

Re: Jefferson - Central 5 Project

Patock PCO # 014 Beam Rotation fix

Dear Brian:

Pursuant to your request, Patock Construction offers the following proposal:

Supply all labor and material required to field weld connection angles to existing beams per engineer's direction.

Eight Thousand Four Hundred Sixty-One and 11/100 Dollars (\$ 8.461.11) Zero (0) day(s) time extension required.

## Exclusions/Clarifications:

- Any items not specifically noted above or within attached breakdowns are
- Shop Drawings

I have attached detailed breakdown of the proposal for your review and acceptance. Please feel free to contact me at your convenience with any questions your might have regarding the above. Should you find the above proposal acceptable, please issue a change order authorizing Patock Construction Co. to proceed. This proposal is valid for (10) days from date of issue.

Best Regards.

J. Todd Maklary

Project Manager

Mr. Thomas Potter, Potter Architects, via email

Spar	ta Steel Co	rporation		PROPOSED CE	LANGE ORDER
35 Wood	lport Road	_	Phone: 973-729-3460		No. 00003
Sparta, N	Ú 07871	710	Fax: 973-726-0871		rev 1 - 7-10-12
TITLE	E: SK-1 SK-2			DATE: 7/6/2012	
PROJE	ECT: Jefferson Sc	hool		<b>JOB</b> : 1108	
TO:	Attn: Todd M	faklary		CONTRACT NO	): 1·
	Patock Cons	truction			
	43 Gilbert S				
	Tinton Falls	<u>-</u> '			
	Phone: 732-	747-1078 Fax: 7	32-747-0715		e e
	RE;	To:	From:	Number:	
DESCRI	EUGNOBEROPO				
Beam Ro		ine 2.5 in accordance	with SK-1. Field weld bridging	weld plates, field cut, wel	d bridging and field
Beam Ro W27x114	station fix at Column I 4 Beam	Line 14.1 in accordan	ce with SK-2. Field weld conne	ction angles with 5/16" we	lds at each end of
Access to	install connection an	gles and perform wel	ds shall be by others.		,
tem 🚟	Otecniption	E Stock#	Quantity Talts [1]	ali Piace Marie ale pri	Amount Net Amount
	Material	•	1.000	\$300.00 0.00%	\$0.00 \$300.00
	Delivery		1.000	\$250.00 0.00%	\$0.00 \$250.00
	Detailing Fabrication		1.000	\$150.00 0,00%	\$0.00 \$150.00
	Foreman 1 man 2 days		1.000	\$320,00 0.00%	\$0.00 \$320,00
	fW 1 man 2 days		73.000 hrs 13.000 hrs	\$132.11 0.00% \$126.45 0.00%	\$0.00 \$1,717.43
	Truck and Equip	•	13.000 hrs	\$126.45 0.00% \$42.50 0.00%	\$0.00 \$1,643.85 \$0.00 \$552,30
	Lift.		13.000 hrs	\$32.50 0.00%	\$6.00 \$422.\$0
				Subtotal:	\$5,356.28
		•	Descaption	Markop Rescen	
		•	OH	10.000%	\$535.63
			Subtotal		\$5,891.91
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				Total Cost:	\$6,481.82
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APPRO	OVAL:	. mv	. 1		- al
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				By: ユニング	- I
-J	Todd Mak	laws		-	B. Ventricelli

Please Note: Work to proceed upon the receipt of a fully executed change order.

Date:

2 70:58/8T.10:57/No. <b>000</b> 1597096 P	. 1
	_
PROPOSED CHANGE ORDER	
No. 00003	• .
rev 1 - 7-10-12	_
DATE: 7/6/2012	
JOB: 1108	
•	
CONTRACT NO: 1	
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Number:	
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Total Cost: \$6,481.82	- 2
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Total Cost: \$6,481.82	u .
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A A	· /
By:	
Sheila B. Ventricelli	-
Date: 7-1-17	
	MP.
ge order.	

Sparta	Steel Co	poration		PROPOSED CHAI	NGE ORDER No. 00003
35 Woodpor Sparta, NJ (			Phone: 973-729-3460 Fax: 973-726-0871		21010000
TITLE:	SK-1 SK-2			DATE: 7/6/2012	
PROJEC	T: Jefferson Scl	nool		<b>JOB:</b> 1108	•
то:	Attn: Todd M Patock Cons 43 Gilbert St Tinton Falls, Phone: 732-7	truction reet North	732-747-0715	CONTRACT NO:	I
RI	C:	To:	From:	Number:	
hrkebær	ION OF PROPO	= :	riom.	TARITIOCT.	
new connect	ion angles top and on fix at Column I	bottom.	ce with SK-1. Field weld bridgin		- "
Access to ins	stall connection any	gles and perform w	elds shall be by others.		
00001 Mad 00002 Del: 00003 Det 00004 Fab 00005 For 00006 IW	scription terial ivery ailing rication eman 1 man 2 days 1 man 2 days ck and Equip	Stock#	Quantity Units 1,000 1,000 1,000 1,000 16,000 hrs 16,000 hrs 16,000 hrs 16,000 hrs	\$300.00 0.00% \$250.00 0.00% \$150.00 0.00% \$320.00 0.00% \$132.11 0.00% \$126.45 0.00% \$42.50 0.00%	\$0.00 \$300.00 \$0.00 \$230.00 \$0.00 \$150.00 \$0.00 \$320.00 \$0.00 \$2,113.76 \$0.00 \$2,023.20 \$0.00 \$680.00 \$0.00 \$520.00
		6 //	ОН	10,000%	7
	1	<b>\  \  \  \ </b>		10,000% —	\$635.70
•	7 1	V/	Subtotal .	/ `	\$6,992.66
	\ \ \		P 10%	1	\$699.20
	V	÷~		J	
	•			/	
				Total Cost:	\$7,691.92
Estimated	Time Extension	1., 0	days		
APPROV.	AL:	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		
By:			•	By:	
·	Todd Mak	ary		·	entricelli
Date:		•			with invall
Date:	·			Date:	

Please Note: Work to proceed upon the receipt of a fully executed change order.

C.S. 7202 Shrewsbury, NJ 07702

## **JEFFERSON - CENTRAL 5**

**CHANGE ORDER BREAK DOWN** 

PATOCK PCO #:

14

Beam Rotation Repair

REV. T.11-12

DESCRIPTION:

REFERENCE:

Provide and install connection angles at beams according to details

provided.

Item Description	Quantity	Unit	Unit Price	Ext P	rice	
フ/・10/・2. Proposal from Sparta Steel Dated July 6, 2012	1	LS		\$	7,604.92	6481.82
G.C. Overhead and Profit	on subcontractor = SUBTOTAL	10% SUBCONT	FRACTORS:	\$ \$	_769.19 8.461.17	648.18
	CHANGE O	RDER SUE	TOTAL:	\$	_8,4 <b>91</b> .11	/10
	Bonding Cost =	0%		\$	-	
TOTAL CHANC	GE ORDER COSTS:			\$	8,461.11	7,130.00