

CHANGE ORDER no. Patock - 07

PROJECT:

Addition & Alterations to Central 5 / Jefferson School
155 Hilton Avenue
Vauxhall, New Jersey

Distribution to:

____ Owner
____ Architect
____ Construction Consultant
____ Contractor
____ Field

CONTRACTOR:

Patock Construction Company
43 Gilbert Street North
Tinton Falls, New Jersey 07701

Initiation Date: August 27, 2012
Project Nos. LCM 9000 / PA 07-008
Contract For: General Construction
Contract Date: August 16, 2011

THE CONTRACT IS CHANGED AS FOLLOWS:

A. Build a slab on grade and change the wall construction at Janitor Closet 200A and Storage Room 204A per the response to RFI#013. This is per Patock's PCO#011 Revision 2 dated August 15, 2012 with further revisions by Legacy.	Add		4,925.47
B. Additional framing and sheetrock in Corridors 200 & 200B per the response to RFI#039. This is per Patock's PCO#013 Revision 4 dated August 15, 2012.	Add		8,715.52
C. Reduce the Project Contingency Allowance by \$13,640.59. This leaves \$820,165.78 in the allowance.	Deduct	\$	(13,640.99)
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		0 days
The Date of Substantial Completion is...		17-Jun-2013

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT, AND CONTRACTOR.

Agreed to by the Contractor:

Patock Construction Company
43 Gilbert Street North
Tinton Falls, New Jersey 07701

By:  Date: 8/28/12
Mr. Todd Maklary

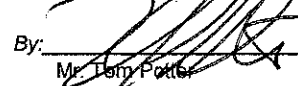
Recommended by the Construction Consultant:

Legacy Construction Management, Inc.
435 Sloping Hill Terrace
Brick, New Jersey 08723

By:  Date: 8/28/2012
Mr. Brian Meade

Approved by the Architect:

Potter Architects, LLC
410 Colonial Avenue
Union, New Jersey 07083

By:  Date: 8/28/12
Mr. Tom Potter

Authorized by the Owner

Union Township Board of Education
2369 Morris Avenue
Union, New Jersey 07083

By: _____ Date: _____
Mr. James Damato

PATOCK CONSTRUCTION CO.

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

732-747-1078

FAX NO: 732-747-0715

June 7, 2012

Mr. Brian Meade
Legacy Construction Management
435 Sloping Hill terrace
Brick, NJ 08723

VIA: email: bmeade@legacymine.com

Re: Jefferson – Central 5 Project
Patock PCO # 011 Revision #2 8-15-12
RFI #13

Dear Brian:

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

Proposal:

Supply all labor and material required to install elevated concrete slab and partition wall at Janitor closet per RFI #13. Slab to be CMU block wall with aggregate fill. Partition wall between janitor closet 200a and corridor 200 to be part of 200 lft Addendum Allowance.

Cost:

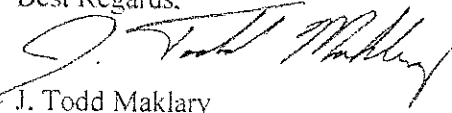
~~Five Thousand One Hundred Forty Eight and 55/100 Dollars (\$ 5,148.55)~~
Zero (0) day(s) time extension required.

*4,925.47***Exclusions/Clarifications:**

- Any items not specifically noted above or within attached breakdowns are excluded.
- 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 you 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

cc: Mr. Thomas Potter, Potter Architects, via email
File



Project Jefferson - Central 5
Location: Vauxhall, New Jersey

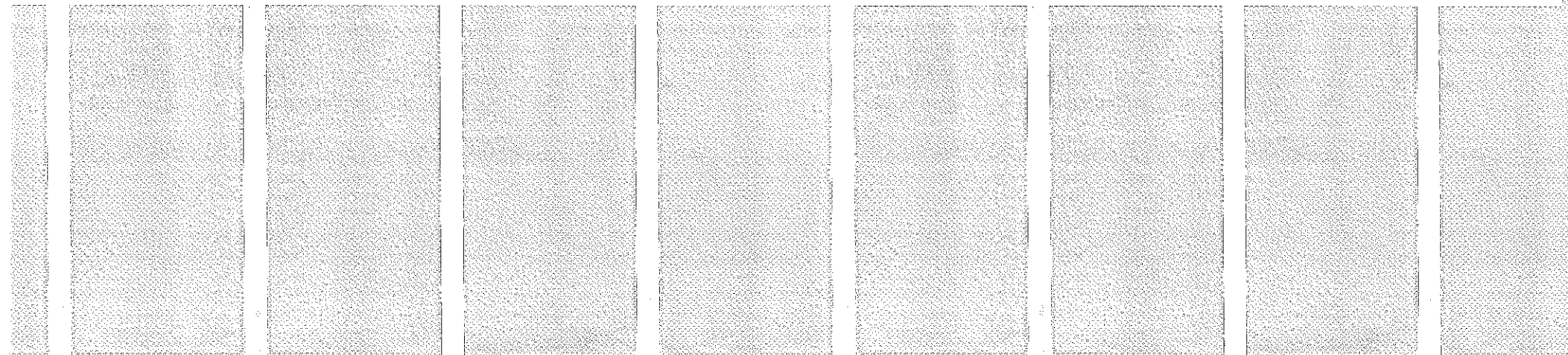
C.S. 7202
Shrewsbury, NJ 07702

JEFFERSON - CENTRAL 5

CHANGE ORDER BREAK DOWN

PATOCK PCO #: 11R2
REFERENCE: Rfi #13
DESCRIPTION: Provide and install concrete slab at janitors closet per RFI #13. CMU & Aggregate Fill

Item Description	Quantity	Unit	Unit Price	Ext Price
Proposal from Force Contracting Dated April 26, 2012	1	LS		\$ 4,680.50 4477.70
G.C. Overhead and Profit on subcontractor = 10%				\$ 468.05 447.77
SUBTOTAL SUBCONTRACTORS:				\$ 5,148.55
CHANGE ORDER SUBTOTAL:				\$ 5,148.55 4925.47
Bonding Cost = 0%				\$ -
TOTAL CHANGE ORDER COSTS:				\$ 5,148.55



FORCE

CONCRETE & MASONRY CORP.

Todd Maklary

4/26/2012

Central 5 RFI 13

CMU & Fill option

CMU - 38 pcs.	
Drill & Epoxy dowels	\$ 570.00
Slab & Grout CMU - 1 yard	\$ 75.00
Aggregate fill - 8 yards	\$ 2,200.00
Install aggregate	\$ 475.00
	\$ 750.00

Sub total \$ 4,070.00

15% P&G ^{ca.} 10% \$ 610.50

Total \$ 4,680.50

407.70
4477.70

Slab on deck option

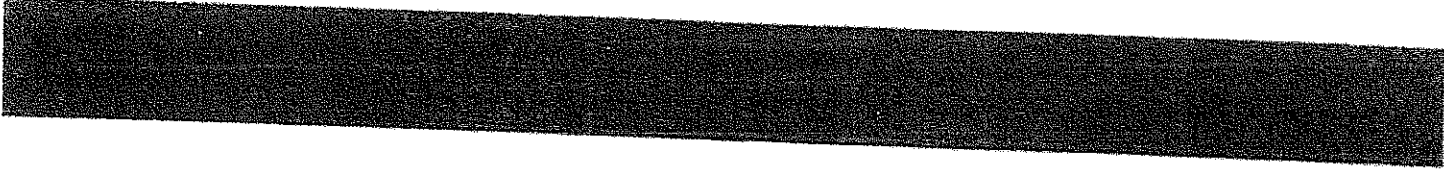
Slab on deck - 1 yard - \$ 2,200.00

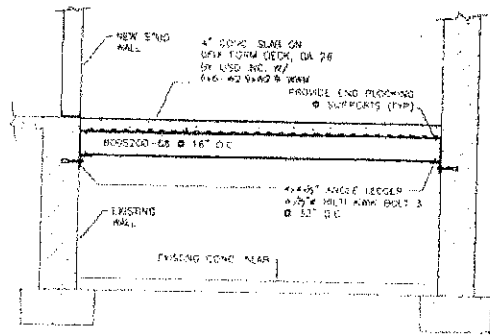
Sub total \$ 2,200.00

15% P&G 10% \$ 330.00

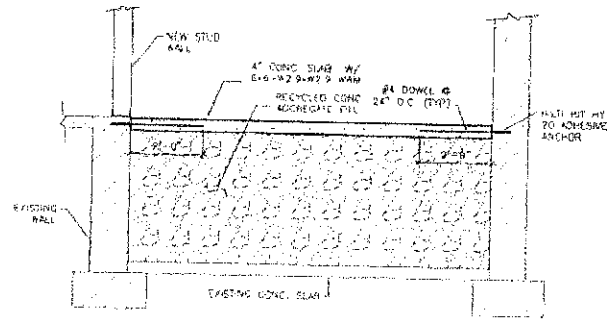
Total \$ 2,530.00

~~2200~~
~~2770~~

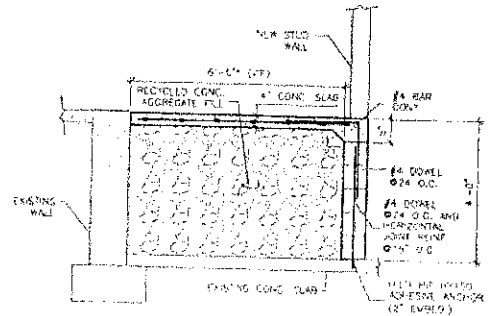




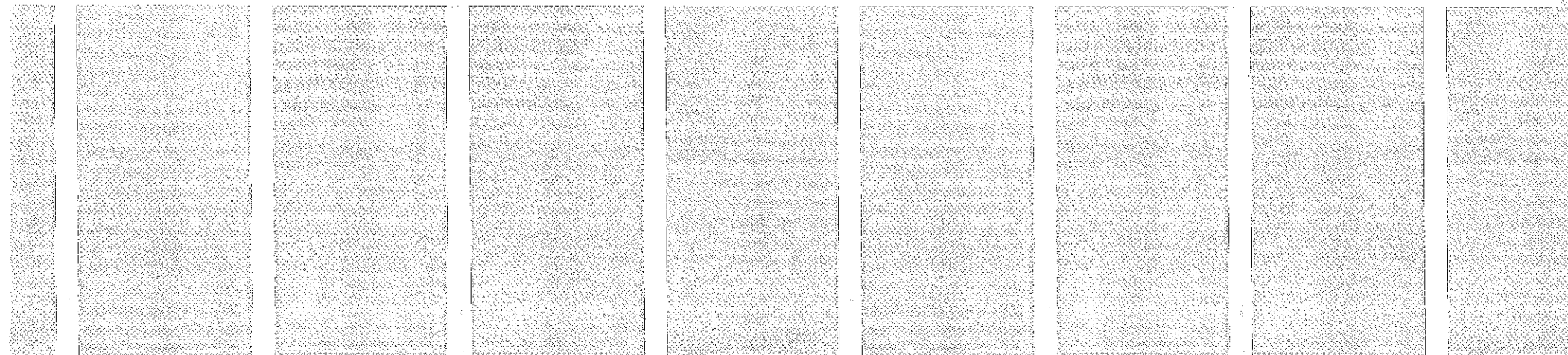
501 JANITOR CLOSET INFILL SECTION
 SCALE 1/2" = 1'-0"



501 JANITOR CLOSET INFILL SECTION-ALTERNATE
 SCALE 1/2" = 1'-0"



501 JANITOR CLOSET INFILL SECTION-ALTERNATE
 SCALE 1/2" = 1'-0"



PATOCK CONSTRUCTION CO.

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

732-747-1078

FAX NO. 732-747-0715

June 19, 2012

Mr. Brian Meade **VIA: email: bmeade@legacyminc.com**
Legacy Construction Management
435 Sloping Hill terrace
Brick, NJ 08723

Re: Jefferson – Central 5 Project
 Patock PCO # 013 Revision #4 8-15-12
 RFI # 39 – Corridor Brick

Dear Brian:

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

Proposal:

Supply all labor and material required to provide 3 5/8" metal stud furring with VHI drywall to 48" AFF and 5/8" High abuse above 1 side. Add for painting of VHI drywall. Work to proceed in Corridor 200 and 200B.

Cost:

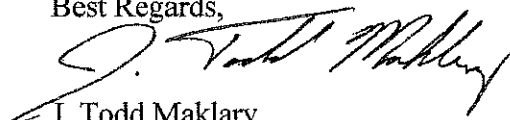
Eight Thousand Seven Hundred Fifteen and 52/100 Dollars (\$ 8,715.52)
Zero (0) day(s) time extension required.

Exclusions/Clarifications:

- Any items not specifically noted above or within attached breakdowns are excluded.
- 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 you 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

cc: Mr. Thomas Potter, Potter Architects, *via email*
 File



Project: Jefferson - Central 5
Location: Vauxhall, New Jersey

C.S. 7202
Shrewsbury, NJ 07702

JEFFERSON - CENTRAL 5

CHANGE ORDER BREAK DOWN

PATOCK PCO # : 13R4
REFERENCE: RFI #39 - Corridor Brick
DESCRIPTION: Provide and install stud wall and VHI drywall per RFI #39 response

<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Ext Price</u>
Proposal from DePalma Contracting Dated August 2, 2012	1	LS		\$ 8,263.20
G.C. Overhead and Profit on subcontractor = 10%				\$ 826.32
<u>SUBTOTAL SUBCONTRACTORS:</u>				\$ 9,089.52
Patock Credit for masonry wall preparation (see attached)	1	LS		\$ (374.00)
<u>CHANGE ORDER SUBTOTAL:</u>				\$ 8,715.52
Bonding Cost = 0%				\$ -
<u>TOTAL CHANGE ORDER COSTS:</u>				\$ 8,715.52



DEPALMA CONTRACTING, INC.

Commercial Carpentry Contractors

PROPOSED CHANGE ORDER

Date: August 2, 2012

Attn: Todd Maklary
Patock Construction

Email: tmaklary@patock.com

Project: Jefferson No. 5; Vauxhall, NJ
DCI 001 RFI#39

DESCRIPTION OF WORK TO BE PERFORMED: Add approx. 90' lf of 3 5/8" 20 ga. stud wall with VHI drywall to 48" o.c. and 5/8" Hi abuse above 1 side. 40' lf of 1 5/8" 20 ga. stud wall as per sketch. No insulation or firestopping required. To be furred out outside of auditorium brick wall. Credit for approx. 46' lf of 5/8" VHI laminated as noted on A-7.13 East wall corridor 200B.

Materials- 3 5/8" 20 ga. studs and track, 1 5/8" 20 ga. studs and track, 5/8" VHI, 5/8" Hi-Abuse drywall, tape, spackle, fasteners \$ 2,050.00

Labor- Foreman Carpenter 32 hrs. X \$ 93.49	\$ 2,991.68
Journeyman Carpenter 32 hrs. x \$ 81.52	\$ 2,608.64
Journeyman Taper 16 hrs. x \$ 71.57	\$ 1,145.12
<i>Subtotal</i>	\$ 8,795.44

DePalma Contracting
2113 Rt. 37 East Toms River, NJ 08753
Phone: 732-831-9500 Fax: 732-831-9540

PROPOSAL

Credit for approx. 46' lf of 5/8" VHI laminated as noted on A-7.13 East wall corridor 200B see A-7.13 and A-7.14.

Materials- 5/8" VHI drywall, tape, spackle <\$ 345.00>

Labor- Journeyman Carpenter 8 hrs. X \$ 81.52 <\$ 652.16>

Journeyman Taper 4 hr. x \$ 71.57 <\$ 286.28>

Sub-total <\$ 1,283.44>

SUB-TOTAL \$ 7,512.00

10% O&P \$ 751.20

TOTAL \$ 8,263.20

Work will not commence until written approval of the above work has been received by this office. This quote will be null and void within 21 days from the above date if approval is not received.

DEPALMA CONTRACTING, INC.
COMMERCIAL INTERIOR & EXTERIOR
2113 RT. 37 EAST • TOMS RIVER, NJ 08753
732-831-9500 • FAX 732-831-9540

AIA Document G714™ CMa – 1992

Construction Change Directive, Construction Manager-Adviser Edition

PROJECT: <i>(Name and address)</i> Add. & Alt.'s to C-5/Jefferson School 155 Hilton Avenue Vauxhall, NJ	DIRECTIVE NUMBER: 001 DATE: August 27, 2012 CONTRACT FOR: General Construction CONTRACT DATED: August 16, 2011 PROJECT NUMBER: PA 07-008 / LCM 9000	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Patoch Construction Company 43 Gilbert Street North Tinton Falls, NJ 07701		

You are hereby directed to make the following change(s) in this Contract:
Supply all labor and material required to route boiler breeching according to the sketches attached to Proposed Change Order PCO#016 R1 dated August 13, 2012.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price:
 - Lump Sum of \$
 - Unit Price of \$ per
 - as provided in Section 7.3.6 of AIA Document A201/CMa-1992.
 - as provided in Section 7.3.7 of AIA Document A232-2009.
 - as follows:
Not-to-Exceed \$10,549.62
- The Contract Time is proposed to be unchanged.
The proposed adjustment, if any, is (0) days.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive. Patoch Construction Company
CONTRACTOR <i>(Firm name)</i> 43 Gilbert Street North Tinton Falls, NJ 07701
ADDRESS
BY <i>(Signature)</i>
<i>(Typed name)</i>
DATE:

When signed by the Owner, Construction Manager and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

<u>Union Township Board of Education</u> OWNER <i>(Firm name)</i> 2369 Morris Avenue Union, NJ 07083-1939 ADDRESS	<u>Legacy Construction Management</u> CONSTRUCTION MANAGER <i>(Firm name)</i> 435 Sloping Hill Terrace Brick, NJ 08723 ADDRESS	<u>Potter Architects, LLC</u> ARCHITECT <i>(Firm name)</i> 410 Colonial Avenue Union, NJ 07083-7347 ADDRESS
BY <i>(Signature)</i> Mr. James Damato <i>(Typed name)</i>	BY <i>(Signature)</i> Brian J. Meade <i>(Typed name)</i> 8/27/2012	BY <i>(Signature)</i> Mr. Thomas Potter <i>(Typed name)</i> 8/28/12
DATE	DATE	DATE