CONSTRUCTION CH	ANGE DIRECTIVE	- 03	Owner Const Mgr Architect		Contrac Field Other	ctor	r	
PROJECT:	Union Twp. Board Addition & Alterat 155 Hilton Avenue	ions to Central 5 /	Jefferson School					*Larert Laborate
	Vauxhall, NJ 070		DATE:	•		03/	27/13	
TO CONTRACTOR:	Patock Construct 43 Gilbert Street Tinton Falls, NJ 0	North	ARCHITECT'S CONTRACT I		CT#:		-008 (19/11	
You are hereby direc	ted to make the fo	llowing change(s	s) in this Contract:					
dated 09/27/12	2. This per PCO #04	41, dated 02/21/13	tablatures per RFI # 3. Salvaged Cast Ston			\$	21,156.00	
pieces (Materi		00.00. This leaves	\$0.00 in allowance.			\$	<9,500.00>	
\$5,000.00. Th	is leaves \$0.00 in al Allowance #1: Mou	lowance.	-			\$	<5,000.00>	
	bor) by \$1,800.00.					\$	<1,800.00>	
			TOTA	L		\$	4,856.00	
☐ Lump Sum ☐ Unit Price of \$ ☐ as provided in Sec A201/CMa – 1992 ☐ as provided in Sec A232 – 2009. ☐ as follows: Not-to-Exceed	tion 7.3.6 of AIA Do	ocument ·	adjustments set forth in the Contractor: Patock Constr 43 Gilbert Stre Tinton Falls, N	ruction Ceet North	truction (			
When signed by the document becomes proceed with the charmon of th	effective IMMEDIA ange(s) described  d of Education	ATELY as a Cons above. Construction Con Union Township B	struction Change Ensultant: oard of Education	Archit Potter	(CCD), a tect: Architect	nd s, L	the <b>Contrac</b>	
2369 Morris Avenue Union, NJ 07083		2369 Morris Avenu Union, NJ 07083	ie i	410 C	olonial Av , NJ 0708	enu		

James Damato

By: Mr. Paul Fariello
Date: 04/02/13 By: Mr. Thomas R. Potter, AIA
Date: 45/13

## 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

February 21, 2013

Mr. Paul Fariello VIA: email:pfariello@twpunionschools.org
Union Township Board of Education
155 Hilton Ave.
Vauxhall, NJ 07083

Re:

Jefferson - Central 5 Project

Patock PCO # 041 Cast Entablatures

Dear Paul:

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

### Proposal:

Provide cleaning and installation of existing cast entablatures. Provide masonry wall and drywall per sketch provided for cast entablatures. Demolish existing wall as required.

Cost:

Fifty-Six

\$21,156.00

Twenty-One Thousans One Hundred Seventy-One and 72/100 Dollars (\$\frac{\$21,171.72}{}) Zero (0) day(s) time extension required.

### **Exclusions/Clarifications:**

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

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,

Makley

T. Todd Maklary

Project Manager

ce:

File

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

## JEFFERSON - CENTRAL 5

# CHANGE ORDER BREAK DOWN

PATOCK PCO #: REFERENCE:	41 Cast Entablatures	tures				
DESCRIPTION:	Furnish and i	nstall cast en	Furnish and install cast entablatures per detail			
Item Description	Quantify	CIE.	Unit Price	Ext Price	e	_
Proposal from Force Masonry dated February 13, 2013.	₩.	rs	\$6,500.00	ક્ર	6,500.00	
Proposal from Schnell dated February 18, 2013.	~	, LS	\$4,200.00	↔	<del>4,209.00</del> .	4,185,76
Proposal from DePalma dated February 11, 2013.	<del></del>	rs S	\$892.47	↔	892.47	
G.C. Overhead and Profit on subcontractor = 10% SUBTOTAL SUBC	ubcontractor = 10% SUBTOTAL SUBCONTRACTORS:	10% SUBCONTR/	(CTORS:	<del>69</del> 69	<b>1,159.25</b> 1,157.82 <b>12,736.</b> 05	1,157.82 12,736.05

**24,171.72** 21,156.00

<del>U)</del>

**24,174,72** 21,156.05

8,420.00

\$8,420.00

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Patock Construction Work

CHANGE ORDER SUBTOTAL:

Bonding Cost = 0%

TOTAL CHANGE ORDER COSTS:



PATOCK CONSTRUCTION COMPANY2013 CS 7207 SHREWSBURY, NJ 07702

## Change Order Request - Estimate Summary

Job: Jefferson - Central 5	Contract	: With: Towns	ship of Unic	n	PCO No.:	41
G.C.: Patock Construction	Contract			•••	. 55 110	71
Reference Change:						
Supply labor & material required to	install entat	olatures, der	no existing	wall to ac	commodate, c	lean
existing entablatures				<del> </del>		
BASIC MATERIALS:						
Total Material Price		****************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$0	
Misc. Materials at 5% material cost					\$75	
Quoted Items / Special Material					\$0	
Excavation/ Backfill					\$0	
Equipment Rental/ Delivery				.,	\$800	
SUBTOTAL MATERIAL:	************	*******			\$875	
Escalation Long Term Material at: 3%	of			***************	\$0	
New Jersey Sales Tax at: 7%					\$0	
TOTAL MATERIAL COST:	*************	4-44 H-48 ESCS9944 ABA4	***********	*************		\$875
ESTIMATED HOURS:		Journeyman		Foreman	Gen.Super	
	Time	Time&1/2	Time	Time&1/2	Time	
Carpenter Hours per Estimate		0	0	Ō	0	
Mason Hours per Estimate		0	0	0	0	
Laborer Hours per Estimate	24	0	0	0	0	
Iron Worker Hours per Estimate		0	0	0	0	
Total Productive Hours Required	80	0	0	0	0	80
Local Union:						(
Agreement Ends:	Journeyman	Journeyman	Foreman	Foreman	Gen.Super	•
	Rate	Time&1/2	Rate	Time&1/2	Rate	
Carpenter	88.42		101.64	152.46	108.49	0
Mason	87.41	131.12	96.28	144,42	108.49	4,895
Laborer	72.99	109.49	78.41	117.62	108.49	1,752
Iron Worker	105.44	158.16	109.88	164.82	108.49	0
TOTAL LABOR COST:						
TOTAL LABOR GOST.					******	\$6,647
OTHER JOB RELATED COSTS:						
Dumpster/ Removals at:	0.00%	per manhou	ır	ŗ	\$0	•
Superintendent:		of labor			\$0	
Special Tool Costs:	0.0070	01 10001	*************		\$0	
Asbuilts Drawings:	\$65.00	per hour x	n		\$0	
Research and Investigation at:	\$85.00	perhour x	0		\$0	
Estimate Preperation:	\$85.00	per hour x	0		\$0	
General Conditions at:	2 00%	total labor d	ollars		\$133	
TOTAL JOB RELATED COSTS:						6122
	****************	,,,,,,,,,,,,,,,,,,,,,	***************************************	*****************	~~~~~	. \$133
CLARIFICATIONS / EXCEPTIONS:		]	Subtota		*******************	\$7,655
No permit fees			Overhea	d:	10.00%	\$7,655
No Painting or patching						\$8,420
No storage						\$0,420
No dumpsters, recycling or recycling fe	es		1 - 44(1)- 1		0.0070	\$0
No excavation or backfill			Bond Pr	emium at: .	2.00%	\$0
					TOTAL	\$8,420
					IVIAL	\$0,4∠0
<u></u>						

## Proposal

	Date:	2/13/2013
Force Concrete & Masonry Corp.	To:	Todd Maklary
202 12th Street	Of:	Patock
Piscataway, NJ 08854	City, State, Zip:	
P-732 926 0021		
F-732 926 0041		Central 5
We propose to furnish all labor, material and equip	oment necessary to con	nplete the following:
Additional brick at cast stone panels		
Install face bick		
Install 2" CMU		
Install 4" CMU		
Install Cast stone sills (sills returned to site by o		The second secon
Cast stone panels and plaster by others		
,		
	S. HAR To Land	
		199
We propose to furnish all labor, material and equip	ment for the following	work for the
sum of: Six thousand five hundred	Dollars \$	
LECTRIFIC DATABLE POLICE		

732-845-9801 Fax: 732-845-9821

## Schnell Contracting Services L.L.C.

March 4, 2013

Mr. Todd Maklary Patock Construction 43 Gilbert Street Tinton Falls, NJ 07724

Re:

Central 5 - Jefferson School - Union, NJ

Limestone Statue Repair

Please review the following breakdown as requested to repair the Limestone statues.

Labor - local 4		Rate	hrs	Total	
Foreman	\$	114.05	20	\$2,281.00	
Journeyman	\$	103.30		\$0.00	
•	Total labor			\$2,281.00	
Materials/misc		cost	#	Total	]
Limestone prewash - 5gal	\$	128.40	1	\$128,40	_
Limestone afterwash - 5gal	\$	103.20	1	\$103.20	
Prosoco H-100 - 5 gal	\$	750.00	2	\$1,500.00	
			sub total	\$1,731.60	
		10%	-20% O&P	<b>-\$346.32</b> \$17	3,16
			tax	NA	
		l Material		<del>\$2,077:32</del>	\$1,904.76
Grand Total				<del>\$4,358.9</del> 2	\$4,185.76

All work shall be set forth by industry standards. This proposal shall be valid for a period of 60 days from the date of bid. If you have any questions, please feel free to contact me at your convenience.

Respectfully,

Adam Newman Project Engineer