

CHANGE ORDER no. CAP Services, Inc. - 01

PROJECT:

Central Five Jefferson School Building 1 & 2
Abatement, Demolition, and Sitework Projects
155 Hilton Avenue
Vauxhall, New Jersey

CONTRACTOR:

CAP Services, Inc.
81 Heckel Street
Belleville, New Jersey 07109

Distribution to:

- _____ Owner
- _____ Environmental Consultant
- _____ Construction Manager
- _____ Contractor
- _____ Other

Initiation Date: February 21, 2012
Project Nos. LCM 9010
Contract For: Demolition / Asbestos Abatement
Contract Date: May 25, 2011

THE CONTRACT IS CHANGED AS FOLLOWS:

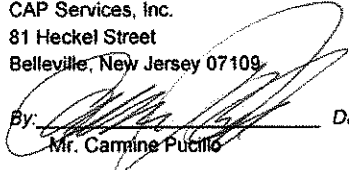
A. Building #1 Crawl Space: Removal and Disposal of 48LF of asbestos pipe insulation. This is per CAP's request for change order dated July 26, 2011.	Add	2,268.00
B. Remove and dispose of 144LF of asbestos pipe encased in concrete from 2nd Floor Computer Room of Building #2; remove and dispose of 232 LF of pipe removal utilizing wrap and cut methods from Gymnasium in Building #2; remove and dispose of 2362 SF of asbestos tar filler on concrete in Nurse's Office, Room 31, Conference Room, Principal's Office and Main Office. This is per CAP's revised request for change order dated October 31, 2011.	Add	58,140.31
C. Building #2 Basement Art Room: Removal and disposal of 45 LF of asbestos pipe insulation. This is per CAP's request for change order dated November 15, 2011.	Add	2,598.75
D. Demolition and removal of chimney at Building #2: Demolish and Remove one Chimney approximately 44' tall. Seven foot square walls range from 12" to 18" thick. The basement walls are reinforced poured in place concrete. This is per CAP's request for change order dated November 10, 2011.	Add	31,449.92
E. Stone removal from Building #1 This is per CAP's request for change order dated August 30, 2011.	Add	8,797.41
TOTAL ADD ...	\$	103,254.39

The Original Contract Sum was....	\$	643,300.00
20% of the Original Contract Sum is...	\$	128,660.00
Net Change by Previously Authorized Change Orders....	\$	-
The Contract Sum Prior to this Change Order was.....	\$	643,300.00
The Contract Sum will be increased by this Change Order by...	\$	103,254.39
The New Contract Sum including this Change Order is....	\$	746,554.39
The Contract Time is increased by this Change Order		0 days
The Date of Substantial Completion is...		1-Nov-2011

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

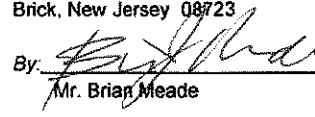
Agreed to by the Contractor:

CAP Services, Inc.
81 Heckel Street
Belleville, New Jersey 07109

By:  Date: 3/27/2012
Mr. Carmine Pucillo

Recommended by the Construction Consultant:

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

By:  Date: 3/27/2012
Mr. Brian Meade

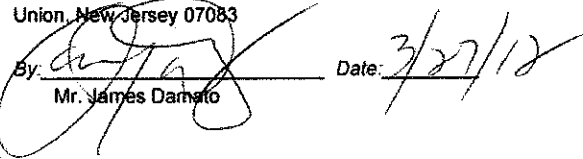
Approved by the Environmental Consultant:

Omega Environmental Services, Inc.
280 Huyler Street
So. Hackensack, New Jersey 07606

By:  Date: 3/27/12
Veronica Kero P.E. CIH

Authorized by the Owner

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

By:  Date: 3/27/12
Mr. James Damato



CAP Services, Inc.
81 Heckel Street
Belleville, NJ 07109
Ph: 973 844-0012 Fax: 973 844-0014
www.capdemolition.com

July 26, 2011

Tom Wiggins
Township of Union Public Schools
2369 Morris Avenue
Union, NJ 07083

Re: Change Order: Additional 48lf of Asbestos Pipe Insulation in Basement Crawl Space of Building #1
Central Five Jefferson School

• **Asbestos Abatement:**

○ AbateTech Change Order:	\$ 2,160.00
○ 5% CAP Services:	\$ <u>108.00</u>
○ Total Change Order:	\$ 2,268.00

Thank you,

A handwritten signature in black ink, appearing to read 'Carmine Pucillo', is written over a large, light-colored oval shape that serves as a background for the signature.

Carmine Pucillo
President



Please authorize this work to be completed by signing in the space provided and faxing this proposal back to our office @ (609) 265-2109.

Authorized Signature

July 26, 2011

Mr. Carmine Pucillo
Cap Services, Inc.
81 Heckel Street
Belleville, NJ 07109

Reference: Request for Change Order – **Central Five Jefferson School**
Union, NJ

Dear Mr. Pucillo:

AbateTech, Inc. is pleased to submit this cost estimate for the work at the above referenced project. It is complete per the project specifications and all Federal, State and local regulations currently enforced.

Our enclosed estimate is based on current time and material pricing as previously submitted and includes all supervision, labor, materials, equipment, scaffolding, tools, supplies, OSHA air monitoring, hauling, disposal services and insurance required for the proper execution of the asbestos abatement for this project.

SCOPE OF WORK

- Change Order for additional pipe removal utilizing wrap and cut methods.
- Removal and disposal of 48 LF of pipe insulation in Basement Crawl Space of Building #1.

Unit Cost Price: 2,160.00 (48 LF x \$45.00= \$2,160.00)

Conditions

- Price based on prevailing wages.
- Price based on non-subchapter 8 compliance.
- Price does not include permit or bond.
- G.C. to provide water and electric on site.
- Air monitoring and final air clearance testing to be the responsibility of others.
- No pedestrian traffic will be permitted to enter work area for the duration of the project.

Again, thank you for the opportunity to submit our change order. Please notify us on approval so we may complete our invoicing for this project. Should you have any questions or require any additional information, please do not hesitate to contact me.

Very truly yours,

Gwendolyn Trumbetti

Gwendolyn Trumbetti



CAP Services, Inc.
81 Heckel Street
Belleville, NJ 07109
Ph: 973 844-0012 Fax: 973 844-0014
www.capdemolition.com

Revised: October 31, 2011
August 30, 2011

Tom Wiggins
Township of Union Public Schools
2369 Morris Avenue
Union, NJ 07083

Re: Change Order: Additional Asbestos Abatement work Building #2
Central Five Jefferson School

• Asbestos Abatement:

- AbateTech Change Orders: \$ 55,371.73
- 5% CAP Services: \$ ~~2,768.58~~
- Total Change Order: \$ 58,140.31

→ Approved 10/31/11
Monica Deoro
(Onseye)

Thank you,

Carmine Pucillo
President

Please look on AIA Letter



ABATE TECH
Real Solutions for a Clean Environment

Please authorize this work to be completed by signing in the space provided and faxing this proposal back to our office @ (609) 265-2109.

Authorized Signature

August 22, 2011

Mr. Carmine Pucillo
Cap Services, Inc.
81 Heckel Street
Belleville, NJ 07109

Reference: Request for Change Order – **Central Five Jefferson School Building #2 Computer Room 2nd Fl.**
Union, NJ

Dear Mr. Pucillo:

AbateTech, Inc. is pleased to submit this cost estimate for the work at the above referenced project. It is complete per the project specifications and all Federal, State and local regulations currently enforced.

Our enclosed estimate is based on current time and material pricing as previously submitted and includes all supervision, labor, materials, equipment, scaffolding, tools, supplies, OSHA air monitoring, hauling, disposal services and insurance required for the proper execution of the asbestos abatement for this project.

SCOPE OF WORK

- Removal and disposal of 144 LF of asbestos pipe encased in concrete.
144 LF @ unit price of \$55.00/LF = 7,920.00

Price: \$7,920.00

- Additional Labor to jack hammer concrete.

Price: \$1,542.23 see attached

Conditions

- Price based on prevailing wages.
- Price based on non-subchapter 8 compliance.
- Price does not include permit or bond.
- G.C. to provide water and electric on site.
- Air monitoring and final air clearance testing to be the responsibility of others.
- No pedestrian traffic will be permitted to enter work area for the duration of the project.

Again, thank you for the opportunity to submit our change order. Please notify us on approval so we may complete our invoicing for this project. Should you have any questions or require any additional information, please do not hesitate to contact me.

Very truly yours,

Joseph McConnell

Joseph McConnell



ABATE TECH
Real Solutions for a Clean Environment

8/15/2011

Jefferson Five School Building 2nd Floor Computer Room #2

COST SUMMARY FOR CHANGE ORDER

Re: Jackhammer concrete to facilitate
wrap and cut of 144lf of asbestos pipe

AbateTech, Inc. DIRECT WORK

LABOR:	Foreman	S.T.		
	Laborers	S.T.	2 Man Days x 8 hrs. = 16 hrs x \$73.03 =	
			Labor includes 10 % overhead and 5 % profit	\$1,168.48

Total Labor Costs: \$1,168.48

AbateTech Inc. Other Costs

MATERIALS:	Protective Equipment, Plastic sheeting, Tape, Glue, Disposal bags	\$75.00
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Fuel:
OSHA sampling

DISPOSAL:	Five Drums Concrete Debris	\$250.00
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Equipment

Misc Abatement Equipment

Total Other Costs: \$325.00

10.00%

Subcontractor Overhead 10%: \$32.50

5.00%

Subcontractor Profit 5%: \$16.25

Subtotal: \$373.75

(from above) **Labor Total: \$1,168.48**

Grand Total: \$1,542.23



ABATE TECH
Real Solutions for a Clean Environment

Please authorize this work to be completed by signing in the space provided and faxing this proposal back to our office @ (609) 265-2109.

Authorized Signature

August 22, 2011

Mr. Carmine Pucillo
Cap Services, Inc.
81 Heckel Street
Belleville, NJ 07109

Reference: Request for Change Order – **Central Five Jefferson School Building #2 Gym**
Union, NJ

Dear Mr. Pucillo:

AbateTech, Inc. is pleased to submit this cost estimate for the work at the above referenced project. It is complete per the project specifications and all Federal, State and local regulations currently enforced.

Our enclosed estimate is based on current time and material pricing as previously submitted and includes all supervision, labor, materials, equipment, scaffolding, tools, supplies, OSHA air monitoring, hauling, disposal services and insurance required for the proper execution of the asbestos abatement for this project.

SCOPE OF WORK

- Change Order for additional 232 LF of pipe removal utilizing wrap and cut methods.

Unit Cost Price: 12,760.00 (232 LF x \$55.00= \$12,760.00)

Conditions

- Price based on prevailing wages.
- Price based on non-subchapter 8 compliance.
- Price does not include permit or bond.
- G.C. to provide water and electric on site.
- Air monitoring and final air clearance testing to be the responsibility of others.
- No pedestrian traffic will be permitted to enter work area for the duration of the project.

Again, thank you for the opportunity to submit our change order. Please notify us on approval so we may complete our invoicing for this project. Should you have any questions or require any additional information, please do not hesitate to contact me.

Very truly yours,

Joseph McConnell

Joseph McConnell



Jefferson Five School Bldg 2

COST SUMMARY FOR CHANGE ORDER

Re: **REMOVAL & Disposal of 2362 sf of asbestos tar filler on concrete
In Nurses office, room 31, conference room, Principals office, Main
office,**

AbateTech, Inc. DIRECT WORK

LABOR:	Foreman	S.T.	2 Man Days x 8 = 16 hrs x 78.65 =	\$1,258.40
	Laborers	S.T.	40 Man Days x 8 hrs. = 320 hrs x \$73.03 = Labor includes 10 % overhead and 5 % profit	\$23,369.60

Total Labor Costs:

AbateTech Inc. Other Costs

MATERIALS:	Protective Equipment, 7,10 Inch grinding wheels, Tape, Glue, Disposal bags	\$2,460.00
Equipment	Grinders/Ruwac Vacs	\$2,850.00
OSHA sampling		\$250.00
DISPOSAL:		\$1,850.00

Misc Abatement Equipment

Total Other Costs: \$7,410.00

10.00%

Subcontractor Overhead 10%: \$741.00

5.00%

Subcontractor Profit 5%: \$370.50

Subtotal: \$8,521.50

(from above) **Labor Total:** \$24,628.00

Grand Total: \$33,149.50



CAP Services, Inc.
81 Heckel Street
Belleville, NJ 07109
Ph: 973 844-0012 Fax: 973 844-0014
www.capdemolition.com

November 15, 2011

Tom Wiggins
Township of Union Public Schools
2369 Morris Avenue
Union, NJ 07083

Re: Change Order: Additional Asbestos Abatement work Building #2- Basement Art Room
Central Five Jefferson School

• **Asbestos Abatement:**

○ AbateTech Change Orders:	\$ 2,475.00
○ 5% CAP Services:	\$ <u>123.75</u>
○ Total Change Order:	\$ 2,598.75

Thank you,

A handwritten signature in black ink, appearing to read 'C. Pucillo', written over a large, light-colored oval shape.

Carmine Pucillo
President



ABATE TECH
Real Solutions for a Clean Environment

Please authorize this work to be completed by signing in the space provided and faxing this proposal back to our office @ (609) 265-2109.

Authorized Signature

August 23, 2011

Mr. Carmine Pucillo
Cap Services, Inc.
81 Heckel Street
Belleville, NJ 07109

Reference: Request for Change Order -- Central Five Jefferson School Building #2 Basement Art Room
Union, NJ

Dear Mr. Pucillo:

AbateTech, Inc. is pleased to submit this cost estimate for the work at the above referenced project. It is complete per the project specifications and all Federal, State and local regulations currently enforced.

Our enclosed estimate is based on current time and material pricing as previously submitted and includes all supervision, labor, materials, equipment, scaffolding, tools, supplies, OSHA air monitoring, hauling, disposal services and insurance required for the proper execution of the asbestos abatement for this project.

SCOPE OF WORK

- Removal and disposal of 45 LF of asbestos pipe insulation.
45 LF @ unit price of \$55.00/LF = 2,475.00.00

Price: \$2,475.00

Conditions

- Price based on prevailing wages.
- Price based on subchapter 8 -compliance.
- Price does not include permit or bond.
- G.C. to provide water and electric on site.
- Air monitoring and final air clearance testing to be the responsibility of others.
- No pedestrian traffic will be permitted to enter work area for the duration of the project.

Again, thank you for the opportunity to submit our change order. Please notify us on approval so we may complete our invoicing for this project. Should you have any questions or require any additional information, please do not hesitate to contact me.

Very truly yours,

Joseph McConnell

Joseph McConnell
Estimator

AbateTech, Inc., PO Box 25 Lumberton, NJ 08048 PH 609.265.2107 fax 609.265.2109

NOV 15 2011 12:07PM

ABATE TECH, INC.

NOV 15 2011 12:07PM



CAP Services, Inc.
81 Heckel Street
Belleville, NJ 07109
Ph: 973 844-0012 Fax: 973 844-0014
www.capdemolition.com

November 10, 2011

Tom Wiggins
Township of Union Public Schools
2369 Morris Avenue
Union, NJ 07083

Re: Change Order: Demolish & Remove Chimney at Building #2
Central Five Jefferson School

Demolish and Remove one Chimney approximately 44' tall. Seven foot square walls range from 12" to 18" thick. The basement walls are reinforced poured in place concrete. Removal and Disposal of wood flooring and debris on the 1st and 2nd floors.

- Provide all labor and equipment to perform the demolition work:

○ (4) Laborers/ 265hrs @ \$58.01/hr:	\$ 15,372.65
○ Saw-cut basement walls:	\$ 4,000.00
○ Plywood, Scaffolding, Post Shores:	\$ 2,000.00
○ Tools (Chipping Guns, Generator, etc.):	\$ 1,500.00
○ 40 Tons Concrete/Masonry (T & D):	\$ 4,400.00
○ <i>Subtotal:</i>	<i>\$ 27,272.65</i>
○ 10% Overhead:	\$ 2,727.27
○ 5% Profit:	\$ 1,500.00
○ To adjust Error on Formal Change Order:	(50.00)
○ Total Change Order:	\$ 31,449.92

Thank you,

Carmine Pucillo
President



CAP Services, Inc.
81 Heckel Street
Belleville, NJ 07109
Ph: 973 844-0012 Fax: 973 844-0014
www.capdemolition.com

August 30, 2011

Tom Wiggins
Township of Union Public Schools
2369 Morris Avenue
Union, NJ 07083

Re: Change Order: Additional work Building #1
Central Five Jefferson School

• **Stone Removal from Building:**

○ (2) Laborers/ 80hrs @ \$58.01/hr:	\$ 4,640.80
○ Lull Rental (see attached):	\$ 2,427.00
○ Man Lift Rental (see attached):	\$ 549.00
○ <i>Subtotal:</i>	\$ 7,616.80
○ 10% Overhead:	\$ 761.68
○ 5% Profit:	\$ 418.93
○ Total Change Order:	\$ 8,797.41

Thank you,

A handwritten signature in black ink, appearing to read 'Carmine Pucillo', written in a cursive style.

Carmine Pucillo
President



CAP SERVICES INC.
 81 Heckel St., Belleville, NJ 07109
 973 844-0012 / 973 844-0014 Fax

CHANGE ORDER/ EXTRA WORK PERFORMED

Job Name: Central Five Jefferson School	Date: 8/8/2011
Location: 155 Hilton Ave., Union, NJ	
	Day: Monday

General Contractor: CAP SERVICES, INC	PMF - Project Manager

Approved By	Approved By
Print Name: _____	Print Name: _____
Signature: _____	Signature: _____

Extra Work Performed for General Contractor:

Removed Stone from Building # 1

Employee	Classification	Regular Hours	Overtime Hours	Equipment	Comments
Eduardo Torres	Laborer	8		Lull	
Samir Smith	Laborer	8		Manlift	

Cap Services' Foreman:
Print Name: <u>Frank Preziosi</u>
Signature: _____



CAP SERVICES INC.
 81 Heckel St., Belleville, NJ 07109
 973 844-0012 / 973 844-0014 Fax

CHANGE ORDER/ EXTRA WORK PERFORMED

Job Name: Central Five Jefferson School	Date: 8/9/2011
Location: 155 Hilton Ave., Union, NJ	
	Day: Tuesday

General Contractor: CAP SERVICES, INC	PMF - Project Manager

Approved By	Approved By
Print Name: _____	Print Name: _____
Signature: _____	Signature: _____

Extra Work Performed for General Contractor:
Removed Stone from Building # 1

Employee	Classification	Regular Hours	Overtime Hours	Equipment	Comments
Eduardo Torres	Laborer	8		Lull	
Samir Smith	Laborer	8		Manlift	

Cap Services' Foreman:
Print Name: Frank Preziosi
Signature: _____



CAP SERVICES INC.

81 Heckel St., Belleville, NJ 07109

973 844-0012 / 973 844-0014 Fax

CHANGE ORDER/ EXTRA WORK PERFORMED

Job Name: Central Five Jefferson School	Date: 8/10/2011
Location: 155 Hilton Ave., Union, NJ	
	Day: Wednesday

General Contractor: CAP SERVICES, INC	PMF - Project Manager

Approved By	Approved By
Print Name: _____	Print Name: _____
Signature: _____	Signature: _____

Extra Work Performed for General Contractor:
Removed Stone from Building # 1

Employee	Classification	Regular Hours	Overtime Hours	Equipment	Comments
Eduardo Torres	Laborer	8		Lull	
Samir Smith	Laborer	8		Manlift	

Cap Services' Foreman:
Print Name: Frank Preziosi
Signature: _____



CAP SERVICES INC.

81 Heckel St., Belleville, NJ 07109

973 844-0012 / 973 844-0014 Fax

CHANGE ORDER/ EXTRA WORK PERFORMED

Job Name: Central Five Jefferson School	Date: 8/11/2011
Location: 155 Hilton Ave., Union, NJ	
	Day: Thursday

General Contractor: CAP SERVICES, INC	PMF - Project Manager

Approved By		Approved By	
Print Name: _____		Print Name: _____	
Signature: _____		Signature: _____	

Extra Work Performed for General Contractor:
Removed Stone from Building # 1

Employee	Classification	Regular Hours	Overtime Hours	Equipment	Comments
Eduardo Torres	Laborer	8		Lull	
Samir Smith	Laborer	8		Manlift	

Cap Services' Foreman:
Print Name: Frank Preziosi
Signature: _____



CAP SERVICES INC.
81 Heckel St., Belleville, NJ 07109
973 844-0012 / 973 844-0014 Fax

CHANGE ORDER/ EXTRA WORK PERFORMED

Job Name: Central Five Jefferson School	Date: 8/12/2011
Location: 155 Hilton Ave., Union, NJ	
	Day: Friday

General Contractor: CAP SERVICES, INC	PMF - Project Manager

Approved By

Approved By

Print Name: _____	Print Name: _____
Signature: _____	Signature: _____

Extra Work Performed for General Contractor:

Removed Stone from Building # 1

Employee	Classification	Regular Hours	Overtime Hours	Equipment	Comments
Eduardo Torres	Laborer	8		Lull	
Samir Smith	Laborer	8		Manlift	

Cap Services' Foreman:
Print Name: <u>Frank Preziosi</u>
Signature: _____

HOURLY LABOR RATE BREAKDOWN 2011

HOURLY LABOR-LABORER RATE BREAKDOWN

CAP Services, Inc.
81 Heckel Street
Belleville, NJ 07109

Trade:

Demolition

LABORER

Local Union #:

1153

Effective Date:

May 1, 2011 to April 30, 2012

Project:

ITEM		Straight Time	Time & 1/2 Over	2nd Shift	3rd Shift	Double Time
				Differential	Differential	
				15% Increase	20% Increase	
	Base Rate	\$ 29.05	\$ 43.58	\$ 33.41	\$ 34.86	\$ 58.10
1	Taxable Base Rate	\$ 29.05	\$ 43.58	\$ 33.41	\$ 34.86	\$ 58.10
2	F.I.C.A.	7.65%	\$ 2.22	\$ 3.33	\$ 2.56	\$ 4.44
3	Federal Unemployment Tax	0.80%	\$ 0.23	\$ 0.35	\$ 0.27	\$ 0.46
4	State Unemployment Tax	4.70%	\$ 1.37	\$ 2.05	\$ 1.57	\$ 2.73
5	State Disability Tax	0.25%	\$ 0.07	\$ 0.11	\$ 0.08	\$ 0.15
6	Welfare Fund		\$ 12.35	\$ 12.54	\$ 14.20	\$ 24.70
7	Pension		\$ 6.65	\$ 6.75	\$ 7.65	\$ 13.30
8	Annuity		\$ 1.45	\$ 1.47	\$ 1.67	\$ 2.90
9	TEA		\$ 0.92	\$ 0.93	\$ 1.06	\$ 1.84
10	LECET		\$ 0.25	\$ 0.25	\$ 0.29	\$ 0.50
11	H&S		\$ 0.05	\$ 0.05	\$ 0.06	\$ 0.10
12	Workmens Comp(Item 1)	11.70%	\$ 3.40	\$ 5.10	\$ 3.91	\$ 6.80
RATE CHARGE PER HOUR			\$ 58.01	\$ 76.51	\$ 66.71	\$ 71.78

**Building Construction Wages and Fringe Benefits
(FREEZE ADDENDUM ON FILE)**

<u>Wages:</u>	<u>10/01/2010</u>	<u>05/01/2011</u>
General Foreman:	\$ 35.69	\$ 36.31
Foreman:	\$ 32.12	\$ 32.68
Class A Wages:	\$ 28.55	\$ 29.05
Class B Wages:	\$ 28.05	\$ 28.55
Class C Wages:	\$ 23.84	\$ 24.27
 <u>Benefits:</u>		
Welfare	\$ 11.85	\$ 12.35
Pension	\$ 6.15	\$ 6.65
Annuity	\$ 0.45	\$ 1.45
Training	\$ 0.92	\$ 0.92
LECET	\$ 0.25	\$ 0.25
Health & Safety	\$ 0.05	\$ 0.05
 <u>Checkoffs:</u>		
Organizing (LEROF)	\$ 0.40	\$ 0.40
NJSLPAC	\$ 0.15	\$ 0.15
Working Dues	5% (of gross wage)	5% (of gross wage)

Effective May 1, 2011 the total basic laborer (Class B) wage/fringe package will increase \$2.50 to \$50.22. Wages, Welfare and Pension will each increase \$0.50 and Annuity will increase \$1.00. Job Stewards and Certified Job Stewards shall be paid in accordance with Article 7.50 of the Agreement. For Apprentices Rates contact the Training and Apprenticeship Fund at (732) 521-0200.

Due Date and Collection Costs:

Benefits are due within three days of the end of the weekly payroll period. Benefits not received by that time are deemed delinquent and are subject to attorney fees of up to 27 ½ %, plus interest at the maximum legal rate, court cost and arbitration fees. The Trustees may require employers who are or may become delinquent in contributions to post a payment bond of up to \$100,000.

In addition, delinquencies may result in work stoppages by the Union

General Contractors:

Please contact the Statewide Funds at (201) 963-0633 to confirm that your subcontractors have paid benefits on behalf of the laborers in the subcontractor's employ on your project before making interim or final payments. See Article 16.10 for General Contractor Liability for subcontractor delinquencies.

Please make one check payable to the NJBLS Welfare Fund

Mail to:
New Jersey Building Laborers Statewide Benefit Funds
3218 Kennedy Boulevard
Jersey City, New Jersey 07306



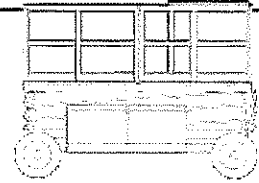
www.equipmentwatch.com

JLG MANLIFT

August 30, 2011

Rental Rate Blue Book®

Electric Self Propelled Scissor Lifts
Miscellaneous Models



Size Class:
Max Platform Height: 31 - 40 ft

Configuration for Electric Self Propelled Scissor Lifts

Maximum Platform Height	31'0" and up	Platform Capacity	1,500.00 lbs
Platform Size	74" X 140"	Voltage	48 V

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,305.00	\$365.00	\$91.00	\$14.00	\$4.60	\$12.01
Adjustments						
Region (100%)	-	-	-	-		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,305.00	\$365.00	\$91.00	\$14.00	\$4.60	\$12.01

Rate Element Allocation

Daily Operating Cost: \$4.60 @ 8hrs = \$36.80

Element	Percentage	Value
Depreciation (ownership)	50%	\$652.50 / mo
Overhaul (ownership)	28%	\$365.40 / mo
CFC (ownership)	11%	\$143.55 / mo
Indirect (ownership)	11%	\$143.55 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

Revised Date: 1st Half 2011

WEEKLY - \$365
 Operating Cost - \$184
 TOTAL: \$549.00



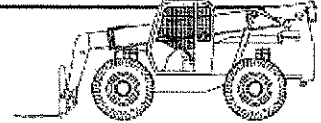
www.equipmentwatch.com

JLG LULL

Rental Rate Blue Book®

JLG G10-43A

Telescoping Boom Rough Terrain Lift Trucks



Size Class:
4.5 - 4.9 MTons
Weight:
26,801 lbs.

Configuration for G10-43A

Power Mode	Diesel	Base Capacity	10,000 lbs
Maximum Reach	30'6"	Maximum Lift Height	43'
Horsepower	99.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$5,245.00	\$1,425.00	\$355.00	\$53.00	Hourly \$25.05	Hourly \$53.94
Adjustments						
Region (100%)	-	-	-	-		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$5,245.00	\$1,425.00	\$355.00	\$53.00	\$25.05	\$53.94

Rate Element Allocation

Daily Operating Costs: \$25.05 @8hrs = 200.40

Element	Percentage	Value
Depreciation (ownership)	33%	\$1,678.05 / mo
Overhaul (ownership)	55%	\$2,796.75 / mo
CFC (ownership)	6%	\$305.10 / mo
Indirect (ownership)	6%	\$305.10 / mo
Fuel (operating) @ \$3.07	34%	\$8.54 / hr

Revised Date: 1st Half 2011

WEEKLY - \$ 1,425
 Operating COST - \$ 1,002
 TOTAL - \$ 2,427.00