

CONTINGENCY CHANGE Patock - 11

Owner	<input type="checkbox"/>	Contractor	<input type="checkbox"/>
Const Mgr	<input type="checkbox"/>	Field	<input type="checkbox"/>
Architect	<input type="checkbox"/>	Other	<input type="checkbox"/>

PROJECT: Union Twp. Board of Education
 Addition & Alterations to Central 5 / Jefferson School
 155 Hilton Avenue
 Vauxhall, NJ 07088

DATE: 04/19/13

CONTRACTOR: Patock Construction Company
 43 Gilbert Street North
 Tinton Falls, NJ 07701

ARCHITECT'S PROJECT #: 07-008
CONTRACT DATE: 08/19/11

Changes in the Work shall be deducted from Owner's Contingency Reserve as follows:

A. Supply all labor and material required to install fritz tile in Corridors 200 & 300 per RFI #98. This per PCO #035, dated 03/20/13.	\$ 12,106.00
B. Supply all labor and material required to install additional/revised IDF outlet locations as per the Owner. This per PCO #048, dated 03/12/13.	\$ 4,355.00
C. Credit for not supplying & installing (8) Willow Oak trees along rear property line. This per PCO #050, dated 03/22/13.	<u>\$ <2,584.00></u>
TOTAL	\$ 13,877.00

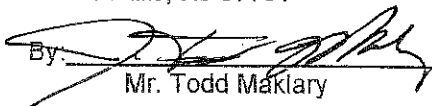
(See attached Back-Up)

The original Owner's Contingency Reserve was...	\$1,017,957.00
Net changes by previously authorized Changes to Contingency...	\$ <280,107.00>
The remaining Owner's Contingency Reserve prior to this Change was...	\$ 737,850.00
The Owner's Contingency Reserve will be decreased...	\$ <13,877.00>
The remaining Owner's Contingency Reserve including this Change will be...	\$ 723,973.00
The Contract Time will be increased by...	0 days
The date of Substantial Completion as of the date of this Change therefore is:	17 June 2013

Not valid until signed by the Owner, Architect and Contractor.

Agreed to by the Contractor:
 Patock Construction Company
 43 Gilbert Street North
 Tinton Falls, NJ 07701

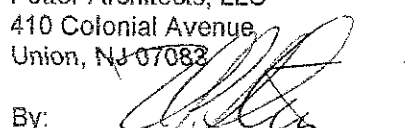
Recommended by the Construction Consultant:
 Union Township Board of Education
 2369 Morris Avenue
 Union, NJ 07083

By:  Date: 5/2/13
 Mr. Todd Maklary

By:  Date: 5/10/13
 Mr. Paul Fariello

Approved by the Architect:
 Potter Architects, LLC
 410 Colonial Avenue
 Union, NJ 07083

Authorized by the Owner:
 Union Township Board of Education
 2369 Morris Avenue
 Union, NJ 07083

By:  Date: 5/3/13
 Mr. Thomas R. Potter, AIA

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

March 22, 2013

Mr. Paul Fariello
Union Township Board of Education
155 Hilton Ave.
Vauxhall, NJ 07083

VIA: email: pfariello@twpunionschools.org

Re: Jefferson – Central 5 Project
Patock PCO # 050
Tree Credit

Dear Paul:

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

Proposal:

Furnish credit for elimination of furnish and installation of trees on adjacent neighbors' properties.

Cost:


CREDIT: Two Thousand Five Hundred Eighty-Four and 00/100 Dollars (\$ 2,584.00)
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 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: File



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

C.S. 7202
 Shrewsbury, NJ 07702

JEFFERSON - CENTRAL 5

CHANGE ORDER BREAK DOWN

PATOCK PCO #: 50
 REFERENCE: Tree Credit

DESCRIPTION: Furnish credit for not furnish and installing trees on adjacent properties.

Item Description	Quantity	Unit	Unit Price	Ext Price
Proposal from Stasi Landscaping dated March 21, 2013.	1	LS	-\$2,584.00	\$ (2,584.00)
G.C. Overhead and Profit on subcontractor = 0%				
<u>SUBTOTAL SUBCONTRACTORS:</u>				\$ (2,584.00)
<u>CHANGE ORDER SUBTOTAL:</u>				\$ (2,584.00)
Bonding Cost = 0%				\$ -
<u>TOTAL CHANGE ORDER COSTS:</u>				\$ (2,584.00)

Patock Construction Company - Shrewsbury, New Jersey
Central 5 - Jefferson School, Union Township, New Jersey

Landscape Proposal (12/15/11) - Planting and Seeding

Item	Common Name Description	Size	Unit	Quantity	Unit Cost	Total Cost	Paid to Date	Bill This Inv.
12	Delete - Willow Oak	2.5-3" cal.	Each	8	-323.00	-2,584.00	0.00	0.00

New Contract Amount (03/22/13):

Total Due - Thank You:

Stasi Landscaping Co., Inc.

1959 Old Bridge-Englishtown Road
732-521-1979 fax: 732-521-1994
Jamesburg, New Jersey 08831

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

March 12, 2013

Mr. Paul Fariello
Union Township Board of Education
155 Hilton Ave.
Vauxhall, NJ 07083

VIA: email: pfariello@twpunionschools.org

Re: Jefferson – Central 5 Project
Patock PCO # 048 Revision #1 3-22-13
IDF Power

Dear Paul:

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

Proposal:

Furnish and install additional power supply at IDF locations.

Cost:

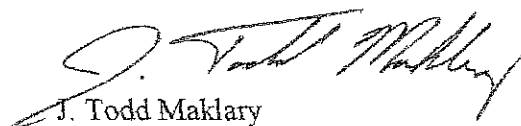
Four Thousand Three Hundred Fifty-Four and 71/100 Dollars (\$ 4,354.71)
Zero (0) day(s) time extension required.

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 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: File



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

C.S. 7202
 Shrewsbury, NJ 07702

JEFFERSON - CENTRAL 5

CHANGE ORDER BREAK DOWN

PATOCK PCO #: 48
 REFERENCE: IDF Power

DESCRIPTION:

Furnish and install additional power at IDF locations

Item Description	Quantity	Unit	Unit Price	Ext Price
Proposal from S&J Electric dated March 12, 2013.	1	LS	\$3,159.88	\$ 3,159.88
Proposal from S&J Electric dated March 12, 2013.	1	LS	\$798.95	\$ 798.95
G.C. Overhead and Profit on subcontractor = 10%				\$ 395.88
<u>SUBTOTAL SUBCONTRACTORS:</u>				\$ 4,354.71

CHANGE ORDER SUBTOTAL: \$ 4,354.71

Bonding Cost = 0%

TOTAL CHANGE ORDER COSTS: \$ 4,354.71

JOB NAME: Jefferson Central 5
 CLIENT: Patok
 CLIENT CONTACT:

DATE: 12-Mar-13
 C.O. #: SEE DESCRIP.

WORK DESCRIPTION: Additional Work (IDF Power and Location Requirements Room 214A)

ITEM	QTY.	MATERIAL COST	LABOR HRS	LABOR COST
1 Relocate RPMLB-20 to adjacent closet (Wiring as required)	1			
2 Relocate CPMLB-37 to adjacent closet (Wiring as required)	1			
3				
4				
5				
6				
7				
8				
9				
10				
11 Local 102 Foreman	1		4.00	\$ 383.16
12 Local 102 Journeyman	1		4.00	\$ 343.16
				\$ -
		\$ -	8.00	\$ 726.32

Material: \$ -
 Labor: \$ 726.32
 Subtotal: \$ 726.32

Profit & Overhead \$ 108.95
 (15%):
TOTAL: \$ 835.27

Authorization to Proceed

Signed / PO Number _____ Print Name _____ Date _____

JOB NAME: Jefferson Central 5
CLIENT: Patok
CLIENT CONTACT:

DATE: 12-Mar-13
C.O. #: SEE DESCRIP.

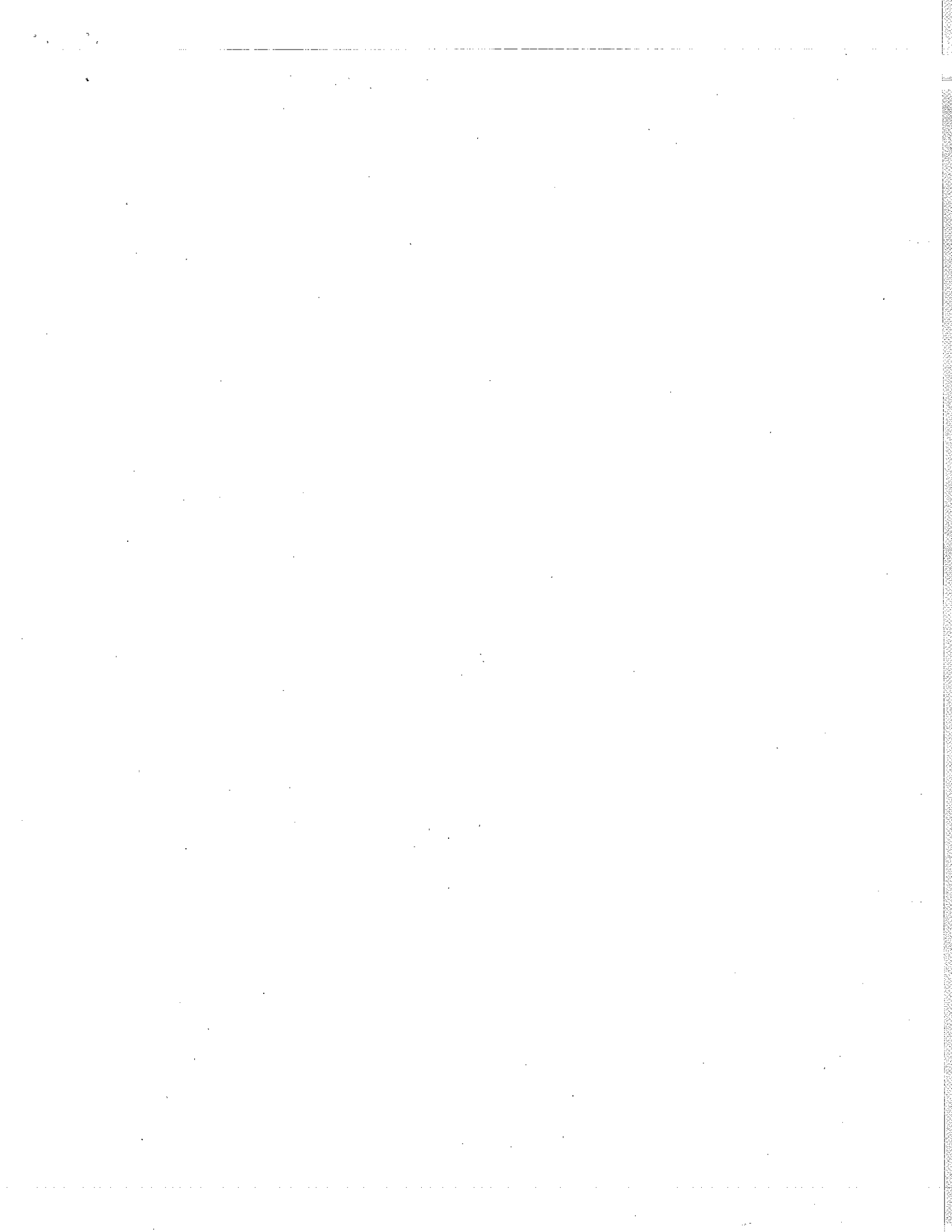
WORK DESCRIPTION: Additional Work (IDF Power and Location Requirements Storage 112D)

ITEM	QTY.	MATERIAL COST	LABOR HRS	LABOR COST
1 Relocate CPLL B-28 outlet from east wall to west wall at 96" AFF	1	\$ 25.00		
2 Additional 20 Amp Single Pole for Dedicated Circuit Outlet	1	\$ 65.00		
3 3/4 EMT	20	\$ 18.00		
4 #12 Wire	50'	\$ 50.00		
5 MC 12-2	100'	\$ 116.00		
6 Duplex receptacle	1	\$ 20.00		
7 Box for new receptacle	1	\$ 5.00		
8 Mulberry cover for receptacle	1	\$ 6.50		
9 Connectors and couplings	5	\$ 25.00		
10				
11 Local 102 Foreman	1		14.00	\$ 1,341.06
12 Local 102 Journeyman	1		14.00	\$ 1,201.06
				\$
		\$ 330.50	28.00	\$ 2,542.12

Material: \$ 330.50
 Labor: \$ 2,542.12
 Subtotal: \$ 2,872.62
 Profit & Overhead (15%): \$ 430.89
TOTAL: \$ 3,303.51

Authorization to Proceed

Signed / PO Number _____ Print Name _____ Date _____



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

January 3, 2013

Mr. Paul Fariello
Union Township Board of Education
155 Hilton Ave.
Vauxhall, NJ 07083

VIA: email: pfariello@twpunionschools.org

Re: Jefferson – Central 5 Project
Patock PCO # 035 Revision #2 3-20-13
Corridor 200 & 300 Tile

Dear Paul:

Pursuant to discussions in the field, Patock Construction offers the following proposal:

Proposal:

Supply all labor and material required to install Fritz Tile in Corridors 200 & 300 of existing building per RFI response.

Cost:

Twelve Thousand One Hundred Six and 46/100 Dollars (\$ 12,106.46)
Zero (0) day(s) time extension required.

Exclusions/Clarifications:

- 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 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: File



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

C.S. 7202
 Shrewsbury, NJ 07702

JEFFERSON - CENTRAL 5

CHANGE ORDER BREAK DOWN

PATOCK PCO #: 35
 REFERENCE: Corridor 200 & 300 Fritz Tile

DESCRIPTION: Furnish and Install Fritz Tile in Corridors in Lieu of terrazo

Item Description	Quantity	Unit	Unit Price	Ext Price
Proposal from B&R Floor Covering dated 1/2/13	1	LS	\$19,613.37	\$ 19,613.37
Credit for Stripping and Refinishing of existing Terrazo	1	LS	-\$7,612.50	-\$7,612.50
Credit for brick cleaning	1	LS	-\$695.00	-\$695.00
Credit for transition strip from VCT to terrazo	15	q	-\$20.00	-\$300.00

G.C. Overhead and Profit on subcontractor = 10% \$ 1,100.59
SUBTOTAL SUBCONTRACTORS: \$ 12,106.46

CHANGE ORDER SUBTOTAL: \$ 12,106.46

Bonding Cost = 0% \$ -

TOTAL CHANGE ORDER COSTS: \$ 12,106.46

**B&R Floor Covering, Inc.
P.O. Box 1366
Toms River, New Jersey 08754**

FAX TRANSMITTAL

DATE:	1/2/13		
TO:	Todd	FROM:	Tom Hill
FAX:		FAX:	732-473-9886
TEL:		TEL:	732-473-9826
CC:	Jefferson Elem. School	PAGES:	1

COMMENTS:

Estimate Corridor old Bldg. 2nd + 3rd fl.

<i>2,125 sq. ft. Britz Tile</i>	<i>@ 7⁵² sq. ft.</i>	<i>16,356.00</i>
<i>4 - 4 gal. cement</i>	<i>@ 173⁶⁰ pail</i>	<i>694.40</i>
<i>Freight</i>	<i>@ .34 sq. ft.</i>	<i>739.50</i>
		<hr/>
		<i>17,789.90</i>
	<i>5% o/h</i>	<i>889.50</i>
		<hr/>
		<i>18,679.40</i>
	<i>5% profit</i>	<i>933.97</i>
		<hr/>
		<i>19,613.37</i>