# OPERATIONS COMMITTEE RESOLUTION NO. O-12

				Const Mgr Architect		Field Other	0
OJECT:	Union Twp. Board a	ons to Central	5 / Jefferson	School		**************************************	7.0F <u>44.9</u> 014.
	155 Hilton Avenue Vauxhall, NJ 07088			DATE:	٠		04/29/13
CONTRACTOR:	Patock Constructio 43 Gilbert Street N Tinton Falls, NJ 07	orth		ARCHITECT CONTRACT		ECT#:	07-008 08/19/11
Changes in the	Work shall be dedu	ucted from Ov	vner's Conti	ngency Rese	rve as fo	llows:	
	ll labor and material wall. This per PCO						\$ 26,882.00
(See attache	i Back-Up)		5 	ТОТ	AL		\$ 26,882.00
	er's Contingency Re						\$1,017,957.00 \$ <293,984.00>
The remaining O The Owner's Cor The remaining O The Contract Tin	previously authorized withorized with gency. It ingency Reserve with the will be increased at antial Completion a	Reserve prior rill be decrease Reserve include by	to this Changed ding this Cha	e was nge will be			\$ 723,973.00 \$ <26,882.00> \$ 697,091.00 0 days 17 June 2013
The Owner's Cor The remaining O The Contract Tin The date of Subs of valid until s Agreed to by the Patock Construct 43 Gilbert Street Tinton Falls, NJ	wner's Contingency itingency Reserve woner's Contingency ne will be increased itantial Completion and itantial Completion are igned by the Owner Contractor:  North	Reserve prior vill be decrease Reserve include by as of the date of the dat	to this Changed ding this Cha of this Change	e was  therefore is:  therefore is:  Recommend Union Towns 2369 Morris Union, NJ 07  By:	led by th hip Board Avenue	d of Educ	\$ 723,973.00 \$ <26,882.00> \$ 697,091.00 0 days 17 June 2013

Owner

Contractor

**CONTINGENCY CHANGE Patock - 12** 

## 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 15, 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 # 026 - Revision # 3 4/8/13

Curb Retaining Wall Removal and Replacement

Dear Paul:

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

Proposal:

Supply all labor and material required to remove and replace existing concrete curb retaining wall. Please note that the attached pricing is based on email correspondence between Legacy Construction and T&M Associates and was asked to be provided without the benefit of revised plans and/or sketches. Therefore, Patock Construction Company and Crossroads Construction will not be held responsible for unsatisfactory installation of the wall unless proper documentation is provided. Furthermore, since the wall has already been constructed according to the requirements of the notes of the construction documents and clarifications received, this work is considered additional work to the contract. Work cannot proceed unless payment is received on base contract wall construction already completed.

### Cost:

Twenty-Six Thousand Eight Hundred Eighty-One and 80/100 Dollars (\$ 26,881.80) 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 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. Fodd Maklary Project Manager

cc: File



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

C.S. 7202 Shrewsbury, NJ 07702

₹<u>7</u>2

# JEFFERSON - CENTRAL 5

# CHANGE ORDER BREAK DOWN

PATOCK PCO #: 26R3
REFERENCE: Curb Retaining Wall reconstruction

DESCRIPTION:

remove and replace existing curb retaining wall per owner's direction

	remove and r	epiace exis	remove and replace existing curp retaining wan per owners direction	an per owi	ners direction
Item Description	Quantity	Unit	Unit Price	Ext Price	rice
Proposal from Crossroads Construction Dated March 20, 2013	·	rs LS	\$18,154.00	<del>€7</del>	18,154.00
Invoice from Sunland Surveying Dated October 11, 2012	<del>feer</del>	S	\$6,284,00	↔	6,284.00
G.C. Overhead and Profit on subcontractor ==	bcontractor ==	10%		<del>69</del>	2,443.80
	SUBTOTAL SUBCONTRACTORS:	SUBCONT	RACTORS:	<del>67</del>	26,881.80
	CHANGE ORDER SUBTOTAL:	DER SUB	<u>rotal:</u>	<del>69</del> -	26,881,80
)A	Bonding Cost =	%0		↔	1
TOTAL CHANGE ORDER COSTS:	DER COSTS:			<del>to</del>	26,881.80

# CrossRoad Constr Corp

312 Emmet Street Newark NJ 07114
TEL. No. (973) 824-1371 FAX No. (973) 824-1563

Re: Estimating Dept: Mr. Steve Walsh/ Re: Central 5 Jefferson School 155 Hilton Ave Vauxhall NJ Union Date: March 20, 2013 Proposal/CO#2 Re		r,	), [C	x 732-747-	W 2 F 1	J.
155 Hilton Ave Vauxhall NJ Union			<u> </u>			
	1					
Date: March 20, 2013 Proposal/CO#2 Re	Co. "Prevail	ing Wag	ges/	PLA & Non	Tax	xable"
				h Curb/Rei		
ITEM DESCRIPTION	QTY.	U/M	UI	VIT COST		TOTAL
Proposal/CO#2 "Modifications to	o High Curh/Re	taining	Wal	II" Revision	#2	<u></u>
The second secon	7.			1107/3/01	TV A	
Scope of Work: Revised to Remove, and reconst	truct approximate	∟ ∍lv 140 i	Faat	of feet of h	ich i	wirh or
retaining wall as per field sketch attached. Remove	e and realign an	my i to i	falsi	108' of roint	orce	emont
cage and construct wall as per field sketch attache	od The total lanc	th of we	II ic	annravimai	OLLO	SOO foot
CrossRoad to date has constructed approximately	102 foot of the 1	SOO foot	of u	approximat	CIN C	the
total length of unconstructed wall is 149 feet. Thes	Tal leet Ut tile t	oro hole	OI V	vali . 111 8558	rice	uie .
aesthetics of the wall. It should be noted at this po						
realigned were installed in the field as directed to a	avolu irees and p	property	enc	roacnment.	rne	revised
field sketch requires the contractor to install a 4" d						
sufficient depth say 3.5' in order to tie into inlets. T	o make these tie	-ins, coi	ring	will be requ	ired	at walls
and inlets at 4 locations or 8 cores. Construction jo	ints will be requi	red at 8	loc.	ations were	crac	cking
was observed. The previous design detail require						
which was not installed, therefore a credit will be p	rovided. The Ow	mer/Cor	ıstrı	ıction Mana	ger .	has
uested that Sun Land Surveying provide addition	onal line and grad	de as pe	er th	eir proposai	dat	ed
்து 10, 2012, which is attached. The Owner/Proje	ct Manager has	also req	ues	ted that Sur	La.	nd
Surveying establish the southeasterly property line	as per their pro	posal da	ited	July 24, 20	12, 1	which is
also attached. These additional costs will become	part of this chan	ge ordei	r. In	addition the	Co	nstruction
Manager has requested the installation of (7) - 4" [	<u> Dia Cleanouts be</u>	hind wa	ili fo	r future und	ergr	ound
roof drains by Residents.						
		}			\$	
Cost of this proposal/change order #2 Rev#2 is	as Follows:					28,439,00
						28,439.00
<u></u>						28,439.00
A) Removal of 149' of High Curb or Retaining V	Vall Revised from	m 109'				28,439.00
A) Removal of 149' of High Curb or Retaining VI  1) Disposal of Concrete "tipping fees"	Vall Revised from		\$	173.00	65	
Disposal of Concrete "tipping fees"	2	loads	\$	173.00 495.00	\$	346,00
Disposal of Concrete "tipping fees"     Labor & Equipment to Remove Wall (See 1)	2 4	loads hrs	\$ \$	173.00 495.00	\$ \$	
<ol> <li>Disposal of Concrete "tipping fees"</li> <li>Labor &amp; Equipment to Remove Wall (See 1)</li> <li>Reconstruct 149' of High Curb/Retaining Wa</li> </ol>	2 4 II Revised from	loads hrs 109'	\$	495.00	\$	346.00 1,980.00
<ol> <li>Disposal of Concrete "tipping fees"</li> <li>Labor &amp; Equipment to Remove Wall (See 1)</li> <li>Reconstruct 149' of High Curb/Retaining Wa</li> <li>Rental/Cost of Formwork (4 uses) 4.5-5' high</li> </ol>	2 4 II Revised from 1,490	loads hrs 109' sfca	\$	495.00	\$	346.00 1,980.00 2,980.00
<ol> <li>Disposal of Concrete "tipping fees"</li> <li>Labor &amp; Equipment to Remove Wall (See 1)</li> <li>Reconstruct 149' of High Curb/Retaining Wa</li> <li>Rental/Cost of Formwork (4 uses) 4.5-5' high</li> <li>Cost of Concrete 4500 psi w/o delivery</li> </ol>	2 4 II Revised from 1,490 19	hrs 109' sfca cu yds	\$ \$ \$	2.00 72.00	69 69	346.00 1,980.00 2,980.00 1,368.00
<ol> <li>Disposal of Concrete "tipping fees"</li> <li>Labor &amp; Equipment to Remove Wall (See 1)</li> <li>Reconstruct 149' of High Curb/Retaining Wa</li> <li>Rental/Cost of Formwork (4 uses) 4.5-5' high</li> <li>Cost of Concrete 4500 psi w/o delivery</li> <li>Delivery of Concrete</li> </ol>	2 II Revised from 1,490 19 19	hrs 109' sfca cu yds cu yds	\$ \$ \$	2.00 72.00 22.00	\$ \$ \$	346.00 1,980.00 2,980.00 1,368.00 418.00
<ol> <li>Disposal of Concrete "tipping fees"</li> <li>Labor &amp; Equipment to Remove Wall (See 1)</li> <li>Reconstruct 149' of High Curb/Retaining Wa</li> <li>Rental/Cost of Formwork (4 uses) 4.5-5' high</li> <li>Cost of Concrete 4500 psi w/o delivery</li> <li>Delivery of Concrete</li> <li>Grade 60 Reinforcing Steel w/delivery (#4 bars)</li> </ol>	2 II Revised from 1,490 19 19 1,190	loads hrs 109' sfca cu yds cu yds lbs	\$ \$ \$ \$	2.00 72.00 22.00 0.60	\$ \$ \$ \$ \$ \$ \$	346.00 1,980.00 2,980.00 1,368.00 418.00 714.00
<ol> <li>Disposal of Concrete "tipping fees"</li> <li>Labor &amp; Equipment to Remove Wall (See 1)</li> <li>Reconstruct 149' of High Curb/Retaining Wa</li> <li>Rental/Cost of Formwork (4 uses) 4.5-5' high</li> <li>Cost of Concrete 4500 psi w/o delivery</li> <li>Delivery of Concrete</li> <li>Grade 60 Reinforcing Steel w/delivery (#4 bars)</li> <li>Labor &amp; Equipment to Reconstruct Wall (See 2)</li> </ol>	2 II Revised from 1,490 19 19 1,190	loads hrs 109' sfca cu yds cu yds lbs	\$ \$ \$	2.00 72.00 22.00	\$ \$ \$	346.00 1,980.00 2,980.00 1,368.00 418.00
1) Disposal of Concrete "tipping fees" 2) Labor & Equipment to Remove Wall (See 1) B) Reconstruct 149' of High Curb/Retaining Wa 3) Rental/Cost of Formwork (4 uses) 4.5-5' high 4) Cost of Concrete 4500 psi w/o delivery 5) Delivery of Concrete 6) Grade 60 Reinforcing Steel w/delivery (#4 bars) 7) Labor & Equipment to Reconstruct Wall (See 2) C) Remove & Realign Reinforcing Cage	2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	loads hrs 109' sfca cu yds cu yds lbs days	\$ \$ \$ \$ \$	2.00 72.00 22.00 0.60 2,992.00	69 69 69 69	346.00 1,980.00 2,980.00 1,368.00 418.00 714.00 5,984.00
1) Disposal of Concrete "tipping fees" 2) Labor & Equipment to Remove Wall (See 1)  B) Reconstruct 149' of High Curb/Retaining Wa 3) Rental/Cost of Formwork (4 uses) 4.5-5' high 4) Cost of Concrete 4500 psi w/o delivery 5) Delivery of Concrete 6) Grade 60 Reinforcing Steel w/delivery (#4 bars) 7) Labor & Equipment to Reconstruct Wall (See 2)  C) Remove & Realign Reinforcing Cage 8) Labor & Equipment (see 2)	2 II Revised from 1,490 19 19 1,190	loads hrs 109' sfca cu yds cu yds lbs days	\$ \$ \$ \$	2.00 72.00 22.00 0.60	\$ \$ \$ \$ \$ \$ \$	346.00 1,980.00 2,980.00 1,368.00 418.00 714.00
1) Disposal of Concrete "tipping fees" 2) Labor & Equipment to Remove Wall (See 1) B) Reconstruct 149' of High Curb/Retaining Wa 3) Rental/Cost of Formwork (4 uses) 4.5-5' high 4) Cost of Concrete 4500 psi w/o delivery 5) Delivery of Concrete 6) Grade 60 Reinforcing Steel w/delivery (#4 bars) 7) Labor & Equipment to Reconstruct Wall (See 2) C) Remove & Realign Reinforcing Cage 8) Labor & Equipment (see 2) D) Install 4" Dia HDPE Cleanouts (7 units	2 II Revised from 1,490 19 19 1,190 2.0	loads hrs 109' sfca cu yds cu yds lbs days hrs	\$ \$ \$ \$ \$	2.00 72.00 22.00 0.60 2,992.00 374.00	69 69 69 69	346,00 1,980.00 2,980.00 1,368.00 418.00 714.00 5,984.00
1) Disposal of Concrete "tipping fees" 2) Labor & Equipment to Remove Wall (See 1)  B) Reconstruct 149' of High Curb/Retaining Wa 3) Rental/Cost of Formwork (4 uses) 4.5-5' high 4) Cost of Concrete 4500 psi w/o delivery 5) Delivery of Concrete 6) Grade 60 Reinforcing Steel w/delivery (#4 bars) 7) Labor & Equipment to Reconstruct Wall (See 2)  C) Remove & Realign Reinforcing Cage 8) Labor & Equipment (see 2)	2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	loads hrs 109' sfca cu yds cu yds lbs days	\$ \$ \$ \$ \$	2.00 72.00 22.00 0.60 2,992.00	69 69 69 69	346.00 1,980.00 2,980.00 1,368.00 418.00 714.00 5,984.00

# CrossRoad Constr Corp

312 Emmet Street Newark NJ 07114 TEL. No. (973) 824-1371 FAX No. (973) 824-1663

Owner/Developer/General Contractor: Patock Crist	r C	o. 732-7	47-1078	3, Fa	ax 732-747-6	0715	5
ntion: Estimating Dept: Mr. Steve Walsh/Tode	d M	aklary					
ke: Central 5 Jefferson School							
155 Hilton Ave Vauxhall NJ Union Co.		"Prevail	ing Wa	ges	/PLA & Non	Ta	cable"
Date: March 20, 2013 Proposal/CO#2 Rev#	2 "/	Modifica	tions to	Hi	gh Curb/Ret	aini	ng Wall"
ITEM DESCRIPTION	-	QTY.	U/M	11	NIT COST		TOT 4.1
I) EW DESCRIPTION		WII.	<u>U/W</u>	<u>.</u>	WII COST		TOTAL
Proposal/CO#2 "Modifications to High Cu	rb/F	Retaining	Wall R	evi	sion 2" "Co	ntir	rued"
E) Install 3/4" Stone w/Filter Fabric & 4" Perf HDPE	$D_{i}$	epth 3.5*	w/tie-i	ns i	o Inlets (co	rina	rea'd)
11) Disposal of Soil w/o Trucking			loads	\$	75.00	\$	375.00
12) Filter Fabric Material Cost only	<del>  -</del>		sq yds		0.80	\$	480.00
13) 3/4" Clean Stone FOB	-	120	<del> </del>	\$	14.00	<del></del>	1,680.00
14) 4" Dia Perf HDPE w/sock & tee fittings	-	640	{	\$	2.00	\$	1,280.00
15) L & E to Install Above (See 4)		2		\$	3,080.00	\$	6,160.00
F) Subcontractors Pricing w/10% Markup (Revised	fo						
16) S & J Concrete Cutting (Coring 6" Dia Holes)		8		\$.	275.00	\$	2,200.00
17) Sun Land Surveying (Line & Grade for Wall)	+	- 3	LS	\$	4,400.00		4,400.00
18) Sun Land Surveying (Stakeout SE Property Line )			LS	\$	2,475.00	\$	2,475.00
19) Sun Land Surveying Additional Line & Grade	-	1	<del> </del>	\$	1,210.00	\$	1,210.00
G) Credit for not Installing 3/4" Stone w/Filter Fabri	in A	b.		Ψ	1,210.00	Ψ	1,210.00
20\ Disposal of Soil w/o Trucking			loads	\$	(75.00)	<u>r</u>	(600.00)
Filter Fabric Material Cost only	-		sq yds				(600,00)
22) 3/4" Clean Stone FOB	<del>  -</del> -	168	1	\$	(0.80)		(704.00)
23) L & E to Install Above (See 5)	-	2	I	\$	(14.00)		(2,352.00)
			1	<u> </u>	(3,080.00)	-	(6,160,00)
IOIdi	LaUI.	np Sum	ior cut	L	ev#Z	\$	28,439.00
1) Labor & Equipment to Remove Retaining Wall	<del>                                     </del>			_			
a) 1-Komatsu 220 Excvtr w/o Operator & Breaker	\$	88,00	hr	<u>-</u> _			
b) 5000# Breaker	\$	49.00	hr			<u> </u>	
c) 1- Operator Class B @ \$83/ea/hr	\$	83.00	hr				
d) 2- Laborers @ \$70/ea/hr	Œ.	140.00	hr	,	····		
e) 1- Tandem/Tri-Axle w/Driver	\$	80.00	hr				
f) 1- Pickup w/small tools	\$	10.00	hr				
	S	450.00				-	
w/10% Profit	<u> </u>	495.00	hr				
Cost /day		495.00 8	<del></del>	\$	405.00	·	2.000.00
2) Labor & Equipment to Reconstruct Wall & Realig					495.00	\$	3,960.00
a) 1-Backhoe w/Extended Boom w/o Operator	\$	37.00	hr	-			
b) 1- Operator Class B @ 83/ea/hr	Q.	83.00	hr				
d) 4- Laborers @ \$70/ea/hr	\$	210.00	hr				
c) 1- Pickup w/small tools	\$	10.00	hr			<u> </u>	
,	Ŝ	340.00	<b>11</b>				
w/10% Profit	1	374.00	hr		<del>-</del>		
Cost /day		8		\$	374.00	\$	2 602 00
L vust/uay	1	0	1119	Ψ	314.00	P	2,992.00

# CrossRoad Constr Corp

312 Emmet Street Newark NJ 07114
TEL. No. (973) 824-1371 FAX No. (973) 824-1663

Owner/Developer/General Contractor: Patock Cnst	r C	o. 732-7	47-107	8, Fa	x 732-747-	0715	<del></del>
ention: Estimating Dept: Mr. Steve Walsh/Tode							
Re: Central 5 Jefferson School	_						
155 Hilton Ave Vauxhall NJ Union Co.		"Prevail	ing Wa	ges/	PLA & Non	Tax	cable"
Date: March 20, 2013 Proposal/CO#2 Rev#2	2 "	Viodifica	tions to	o Hia	h Curb/Rei	aini	ng Wall"
ITEM DESCRIPTION		QTY.	U/M	Uħ	IT COST		TOTAL
	<b>†</b>						
Proposal/CO#2 "Modifications to High Cul	rb/F	Retaining	Wall F	⊥ ?evis	ion 2" "Ce	rrtir	uled"
3) Labor & Equipment to Install Cleanouts	<del></del>	···		-			
a) 1-Backhoe w/Extended Boom w/o Operator	\$	37.00	hr	-		ļ <u>.</u>	
b) 1- Operator Class B @ 83/ea/hr	\$	83.00	hr	<del>                                     </del>	<del></del>	<u> </u>	<del></del>
d) 2- Laborers @ \$70/ea/hr	\$	140.00	hr	<del> </del>			
c) 1- Pickup w/small tools	S	10.00	hr		-		
Sy 1 lostup enditions		270.00	1 11	-			
w/10% Profit	ļT.	297.00	h	ļ	<del></del>		
	<del>- (</del>		hr	0	007.00	etts.	0.050.00
Cost /day	-	8	hrs	\$	297.00	\$	2,376.00
ALY DOME A REDIGIOUS ON A SPECIAL DESIGNATION OF SERVICE OF SERVIC		F1 (1 0m	PM E 4 c 4	<u> </u>		l	· · · · · · · · · · · · · · · · · · ·
4) L & E Install 3/4" Stone w/Fltr Fbrc & 4" Perf HDI				e-ins	to Inlets (	corii	ng reg'd)
a) 1-Backhoe w/Extended Boom w/o Operator	\$	37.00	hr_			ļ	
b) 1- Operator Class B @ 83/ea/hr	\$	83.00	hr				
1- Tandem/Tri-Axle w/Driver	\$	80.00	hr	ļ	<u>-</u>		
2- Laborers @ \$70/ea/hr	\$	140.00	.hr				
e) 1- Pickup w/small tools	\$	10.00	hr				
	\$	350.00					
w/10% Profit	\$	385.00	_ hr				
Cost /day		8	hrs	\$	385.00	\$	3,080,00
5) L & E Credit for not Installing 3/4" Stone w/Fltr I	-bre	behind	High (	urb/	Retaining \	Wall	
a) 1-Backhoe w/Extended Boom w/o Operator	\$	37.00	hr				
b) 1- Operator Class B @ 83/ea/hr	\$	83.00	hr				
c) 1- Tandem/Tri-Axle w/Driver	\$	80.00	hr	1			
d) 2- Laborers @ \$70/ea/hr	\$	140.00	hr				
e) 1- Pickup w/small tools		10.00	hr	<del> </del>			
	CONTRACTOR OF	350.00	1				
w/10% Profit	4	385.00	hr				
Cost /day	<b></b> -	8	<del>;</del>	\$	385.00	\$	3,080.00
		<del> </del>	1410	Ψ-	300.00	क्	5,000.00
	-	·		-			
	Po	specifully	V Suber	ittad	by		<del></del>
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	JO	hn La Ric	ccia				
		<u> </u>			·		

# OPERATIONS COMMITTEE RESOLUTION NO. O-12

CONTINGENCY	CHANGE Patock - 13	Owner Const Mgr Architect	0 0	Contracto Field Other	or []
OJECT:	Union Twp. Board of Education Addition & Alterations to Central 5 / Jefferson 155 Hilton Avenue Vauxhall, NJ 07088	School DATE:		04/2	29/13
CONTRACTOR:	Patock Construction Company 43 Gilbert Street North Tinton Falls, NJ 07701	ARCHITECT'S CONTRACT D			7-008 1/19/11
Changes in the \	Nork shall be deducted from Owner's Con	ingency Reserv	e as fo	llows:	
RFI #042	I labor and material required to route areaway. This per CCD #002 for a not-to-exceed amou (See PCO #017 for additional information.)  I Back-Up)		dated	<u>\$</u>	5,360.00 5,360.00
Net changes by p The remaining Ov The Owner's Con The remaining Ov The Contract Tim	er's Contingency Reserve was reviously authorized Changes to Contingency vner's Contingency Reserve prior to this Chan tingency Reserve will be decreased vner's Contingency Reserve including this Cha e will be increased by tantial Completion as of the date of this Chan cantial	ge was		\$ \$ \$ \$	,017,957.00 <320,866.00> 697,091.00 <5,360.00> 691,731.00 0 days ' June 2013
Not valid until si	gned by the Owner, Architect and Contrac	tor.			
Agreed to by the Patock Construction 43 Gilbert Street Tinton Falls, NJ 0	on Company North	Recommende Union Townshi 2369 Morris Av Union, NJ 0708 By:	p Board ⁄enue		tion Consultant: in Date:
Mr. Todd			ul Fariel	lo	
Approved by the Potter Architects, 410 Colonial Ave Union, NJ <del>07083</del>	LLC nue	Authorized by Union Townshi 2369 Morris Av Union, NJ 0708	p Board /enue		
By: Mr. Thor	Date: 5/3//3	By: Mr. Jai	mes Dar	mato	_ 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

July 31, 2012

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 # 017 R2 3-25-13
RFI # 42 Pricing

Dear Brian:

Pursuant to the response of RFI #42, Patock Construction offers the following proposal:

Proposal:

Supply all labor and material required to route areaway drain to street as indicated in RFI # 42 response.

Cost:

Five Thousand Three Hundred Sixty and 37/100 Dollars (\$ 5,360.37) 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 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

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#:	17 RFI # 42 - Areaway Drain	eaway Drain			
DESCRIPTION:	Provide and install per RFI response.	Provide and install labor and material required to route areway drain per RFI response.	al required t	o route area	vay drain
ltem Description	Quantity	Unit Price	ce 	Ext Price	Part of the Part o
Proposal from Chapelle Mechanical Dated November 15, 2012	<del></del>	. r.s		<del>63</del> -	3,563.97
G.C. Overhead and Profit on subconfractor = <u>SUBTOTAL</u>	oconfractor = <u>SUBTOTAL</u>	onfractor = 10% SUBTOTAL SUBCONTRACTORS:	, ut	<del>69 <b>69</b></del>	3,920.37
Patock self performed work (See attached)	<del></del> .	rs		↔	1,440.00
	CHANGEOF	CHANGE ORDER SUBTOTAL:		<del>ts)</del>	5,360.37
Bo	Bonding Cost =	%0		€₽	ı
TOTAL CHANGE ORDER COSTS:	DER COSTS:			<del>G</del>	5,360,37



PATOCK CONSTRUCTION COMPAND 2013 CS 7207 SHREWSBURY, NJ 07702

### Change Order Request - Estimate Summary

						•
Job: Jefferson - Central 5	Contract	With: Towns	hip of Unio	n	PCO No.:	17
G.C.: Patock Construction	Contract		•			- "
Reference Change:						
Supply labor & material required to	install conci	rete sidewal	k sections	damaged	during drain in	nstallation
				75		
BASIC MATERIALS:		**************************************				
Total Material Price					\$0	
Misc. Materials at 5% material cost					\$0	
Quoted Items / Special Material						· · · · · · · · · · · · · · · · · · ·
Excavation/ Backfill			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$0	
Equipment Rental/ Delivery			** ** * * * * * * * * * * * * * * * * *		\$450	
SUBTOTAL MATERIAL:	***********	***********			\$450	•
Escalation Long Term Material at: 39						
New Jersey Sales Tax at: 7%						
TOTAL MATERIAL COST:						\$450
						··•
ESTIMATED HOURS:	Journeyman	Journeyman	Foreman	Foreman	Gen.Super	
	Time	Time&1/2	Time	Time&1/2	Time	
Carpenter Hours per Estimate		0	0	0	0	
Mason Hours per Estimate			0	0	0	
Laborer Hours per Estimate	. 11	0	0	0	ő	
Iron Worker Hours per Estimate		0	0	0	0	
Total Productive Hours Required		0	0	0		4.4
Local Union :	1	1 0	<u>.                                    </u>	JU	0	11
Agreement Ends:		1 to / was - 1		P	00	
Agreement Ends.	Journeyman	, ,	1	! !	Gen.Super	
Corportor	Rate	Time&1/2	Rate	Time&1/2	Rate	_
Carpenter	90.13		103,58		108.49	0
Mason	87.62	<del></del>			108.49	0
Laborer	72.99				108.49	803
Iron Worker	105.44	158.16	109.88	164.82	108.49	0
TOTAL LABOR COCT.						
TOTAL LABOR COST:	*************	****************	************			\$803
OTHER JOB RELATED COSTS:		-				
	E 0.007			1		
Dumpster/ Removals at:	<u> </u>	_ per mannor	di		\$40	•
Superintendent:	0.00%	_ or labor	*******	*************	\$0	
Special Tool Costs:	aoc oo					
Asbuilts Drawings:	\$65.00	perhour x	0		\$0	
Research and Investigation at:		per hour x	0	- 	\$0	
Estimate Preperation:		per hour x	0		\$0	
General Conditions at:		total labor o			7 . 7	
TOTAL JOB RELATED COSTS:	P>************************************	*********				\$56
CLARIFICATIONS / EXCEPTIONS:						\$1,309
No permit fees	·		2	ıd:		\$131
No Painting or patching						\$1,440
No storage						\$0
No dumpsters, recycling or recycling f	ees		]			\$0
No excavation or backfill			Bond P	remium at:	. 2.00%	\$0
2.			]		TOTAL	\$1,440
			1		_	1 7,11,0

# ADDITIONAL WORK AUTHORIZATION

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

UNION BOE	732-747-	1078	Fa)	c 73:	2-74)	7-07)	15			1168
CUSTOMER NAME		· · · · · · · · · · · · · · · · · · ·		PHON	E	-			DATE 10	1-4-12
STREET	POPULTATION NO.			JOB N	AME					JOB NUMBER
CITY	STATE		<del></del>	. JOB A	DDRESS				<del></del>	
EXISTING CONTRACT NO	1	·		CITY	··					STATE
DESCRIPTION	4) 4174 4174 4174 4174					· .			<del></del>	
Shoot elavations	For Li	ndon	, 6	<u>e</u> [[	c	11 <u>0</u>	MΩ	pip	e	
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LABOR	,		}			f-franco-cons				
na na sana na Na sana na san	EE NAME	M	T	₩	T	F	S/S	HRS	RATE	TOTAL
Superintendent D. BLAC	K .				*Units		The same of the sa			
MATERIAL/EQUIPMENT								LA	BOR TOTAL	
TEM	1		QUAN'	TITY	701-11K-14B-18			UNIT PRICE		TOTAL
			•	-			e e e e e e e e e e e e e e e e e e e			
				<u> </u>		1	ARGE	FOR ABO	OTAL LABOR VE WORK	
Above additional work to be perform	ed under same Authorizing Sig		ions z	s spe		in ori	/	COMMER SIGN		nerwise stipulated.
Approved By	(CONTO	CTOR SIGNS	E LIFEE						Date _	
Print Name									***************************************	

# ADDITIONAL WORK AUTHORIZATION

### Patock Construction Company, Inc. 43 Gilbert Street North

43 Gilbert Street North
Tinton Falls, New Jersey 07701
732-747-1078 Fax: 732-747-0715

MION BC	) E	747-10/6	rax	: /32	<u>C</u> ≈ ∦ Fiq #	-U/1	.3				1169
CUSTOMER NAME				PHONE	E			<u></u>	DATE 10	-24-	12
STREET				JOB N	AME C	/ S-14	, 5r	h 1 - 1	ontial	S //-	035
СПҮ	STATE			JOB AI	DDRESS	، پرې	<u> </u>		20111111		
EXISTING CONTRACT NO		10 W. L.		CITY		<del></del>	**************************************			STATE	,
DESCRIPTION NEW	area way	drain	\ <del>\</del>	ا ا	H:1	fon	AU	0	-1/2-m3/46	<u> </u>	
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LABOR OCCUPATION	EMPLOYEE NAME	į	T	111	{ -	1 -	0.10	LIDO			
1000	· · · · · · · · · · · · · · · · · · ·	M	T	W Q	T	F	S/S	HRS	RATE	1	TAL
) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	C. NUNEZ D. BLACK			8			·				
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						<u> </u>					
MATERIAL/EQUIPMENT		7989 - Jahres W		-···-					ABOR TOTAL	-	and the same of the same party.
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Demo Saw	+ Torlebe monor	They like you wanted				,	-			, 	
Bobca+	+ Jackhammer										Liange of the latest and the latest
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			and the same of the same of	· · · · · · · · · · · · · · · · · · ·				OBBOTO TO THE BOOK BOOK AND	***************************************		
							TOTAL		EQUIPMENT		, , , , , , , , , , , , , , , , , , ,
			TOTA	L ADD	MOLIK	AL CH	ARGE		VE WORK	1	
Above additional wor	k to be performed under	same cond	itionse	iś spe	cified	'in phi	ginal	contract	unless ot	herwise stip	ulated.
10/26/	/	ing Signature	1	900		15	1-		>		
		· —						(OVENER SIG	ne -		
Approved By		(CONTRACTOR SIGI	NS HERE)		ANGEN ···		, 	<del></del>	Date _		
Print Name  NOTE: This Revision becomes pa	art of, and in conformance with, the exist	ting contract						-2			<del></del>

# ADDITIONAL WORK AUTHORIZATION

### Patock Construction Company, Inc. 43 Gilbert Street North

43 Gilbert Street North
Tinton Falls, New Jersey 07701
732-747-1078 Fav. 732-747-0715

INION BOE	732-747-1078 Fa	x: 732-747-0715	1167
CUSTOMER NAME		PHONE .	DATE 10-2-12
STREET		JOB NAME	JOB NUMBER 11-035
CITY	STATE	JOB ADDRESS	
EXISTING CONTRACT NO.		СПҮ	STATE
DESCRIPTION			
Demo existing	window well	drain	

OCCUPATION	EMPLOYEE NAME	M	T	Ŵ	T	F	s/s	HRS	RATE	TOTAL
abor	C. NUNEZ				3			3	-	
				,				÷		-
										•
			distribution of the state of th							

MATERIAL/EQUIPMENT

ITEM QUANTITY UNIT PRICE TOTAL

Demo Saw, Compresor and

Jack hammer

 TOTAL MATERIAL/EQUIPMENT.
TOTAL LABOR
TOTAL ADDITIONAL CHARGE FOR ABOVE WORK
A

ove additional work to be perform	ed under same condition  Authorizing Signature	ons as specified in origina	al contract unless otherwis	e stipulated.
			(OWNER SIGNS TIENE)	
Approved By	(CONTRACTOR SIGNS	HERE)	Locations by same transfer of the parameters of the same transfer of the	

Print Name

# Chappelle Mechanical, Inc.

3461 East Thistle Avenue Toms River, NJ 08753

# mvoice

DATE INVOICE#
11/15/2012 53

BILL TO
Patock Construction

			P.O. NO.	T	ERMS	PROJECT
			Jefferson		· Class of England	
QUANTITY		DESCRIPTION		· T	RATE	AMOUNT
	Job Work Order #6676 See attached	// · · · · · · · · · · · · · · · · · ·		elignopide upo meno e i gra	3,188.49	3,188.4
6554	Job Work Order #6675 See attached			-	375.48	375.4
	And Department of the Control of the					
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70.7 t + 5554 to 100.00	The second distributed and the second distributed as a				the state of the s	Arthur 27th annual exercise the special cardinate

Total

\$3,563.97

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C EXTRA MECHANIC:

TO TROMY WITH THE PER STATEMENT STA S B 5 4.8 101 100 TOTAL K 5 (0 CUSTOMERS ORDER NO. ORDER TAKEN BY SPO SPO 5016 R I - Kontal S Sparis mach Trustie Com 7007 CHAPPELLE MECHANICAL 3461 E THISTLE AVE ZURN FLOOR DRAIN TOMS RIVER NJ 08753 - 483 no but replies \$ \$\delta\$ ナギャーの Combo CAN PRINER 2" PUC PLOS 3 mg 10 45 5 Le Gerson J. PUC AT はなかってもしくな (AN) 660E. DESCRIPTION OF WORK O POPPORTO C Opprint 3 7n8 .. e JOB NAME AND LOCATION MECHANICS ADDRESS 多シニー S(L, 70 000

STOR OC

TOTAL

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COTAN LABOR

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HELPERB

10 Are Completed TOTAL 2188 40

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3461 E THISTLE AVE TOMS RIVER NJ 08753

ORDER TAKEN BY	DATE PROMISED []	A,M.
Tarker School - Corre	PHONE	Z.
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	HEREN CO	
JOB NAME AND COCATION	אהסאיאים 🗀	¥
DESCRIPTION OF WORK NOW HERENEY () CALL OF SILVERY	LI CONTRACT	£
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DESCRIPTION OF MATERIAL USED PRICE	AMOUNT	
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St. St. St.		
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HELPERS CALIS S A & LO AS INBUR		
	38051	0
BOR	489	$\langle \rangle_0$
DATE COMPLETED TOTAL	の元五	O_
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# AIA° Document G714<sup>TM</sup>CMa – 1992

# Construction Change Directive, Construction Manager-Adviser Edition

PROJECT: (Name and address)	DIRECTIVE NUM	1BER: 002	OWNER
Add. & Alt.'s to C-5/Jefferson School	DATE: Septemb	per 4, 2012	ARCHITECT [
55 Hilton Avenue /auxhall, NJ	CONTRACT FOR General Constru	₹: uction CONS	TRUCTION MANAGER
O CONTRACTOR: (Name and address	) CONTRACT DAT	FED: August 16, 2011	CONTRACTOR
Patock Construction Company 13 Gilbert Street North	PROJECT NUME	BER: PA 07-008/LCM	<u></u>
Finton Falls, NJ 07701			OTHER [
ou are hereby directed to make the fo			On Ele
Supply all labor and material rec \$42 response. Refer to Propose	-		
PROPOSED ADJUSTMENTS  1. The proposed basis of adjustme	ent to the Contract Sum or		n with the proposed of Sum and Contract Time
Guaranteed Maximum Price: Lump Sum of S		set forth in this Constr Patock Construction	uction Change Directive.
<del>==</del>		CONTRACTOR (Firm na	
Unit Price of S	per		•
	AIA Document A201/CMa-1992.	43 Gilbert Street No	· · <del>- ·</del>
as provided in Section 7.3.7 of	ALA Document A232–2009.	Tinton Falls, NJ 077	701
as follows:		ADDRESS	
Not-to-Exceed \$8,730.12	•	BY (Signature)	
2. The Contract Time is proposed		(Typed name)	
The proposed adjustment, if any	y, is $(0) days$ .	DATE:	
When signed by the Owner, Construction			ment becomes affective
MMEDIATELY as a Construction Chang	ge Directive (CCD), and the Contractor	shall proceed with the ch	ange(s) described above.
Union Township Board of Education	Legacy Construction Managen	ient Potter Archi	tects, LLC
WNER (Firm name)	CONSTRUCTION MANAGER (Firm nar		
2369 Marris Avenue Union, NJ 07083-1939	435 Sloping Hill Terrace Brick, NJ 08723	410 Colonia	
ADDRESS	ADDRESS ,	Union, NJ ( ADDRESS	7/V03-/54/
	Ei Mich	. Then the 1 year for the	
	my 10 mm men Fri	BY (Signature,	
BY (Signature) Mr. James Damato	BY <i>(Signatufe)</i> Brian J. Meade	Mr. Thomas	Potter
BY (Signature) Mr. James Damato (Typed name)	Brian J. Meade  (Typed name)  9/4/2012	Mr. Thomas (Typed name)	



## PATOCK CONSTRUCTION CO.

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

VIA: email: bmeade@legacycminc.com

732-747-1078

FAX NO. 732-747-0715

July 31, 2012

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

Re: Jefferson - Central 5 Project
Patock PCO # 017 R1 8-8-12
RFI # 42 Pricing

Dear Brian:

Pursuant to the response of RFI #42, Patock Construction offers the following proposal: Proposal:

Supply all labor and material required to route areaway drain to street as indicated in RFI # 42 response.

Cost:

Eight Thousand Seven Hundred Thirty and 12/100 Dollars (\$ 8,730.12) 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 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

File

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

C.S. 7202

Shrewsbury, NJ 07702

JEFFERSON - CENTRAL 5

CHANGE ORDER BREAK DOWN

PATOCK PCO #: REFERENCE:

17 RFI#42 - Areaway Drain

Provide and install labor and material required to route areway drain per RFI response. DESCRIPTION:

tem Description	Quantity	Unit	Unit Price	Ext Price	ICG
Proposal from Chapelle Mechanical Dated July 23, 2012	←	නු		€9-	7,435.56
G.C. Overhead and Profit on subcontractor = 10% SUBTOTAL SUBC	contractor = 10% <u>SUBTOTAL SUBCONTRACTORS:</u>	10% SUBCONTE	<u> ACTORS:</u>	<del>()</del> ()	743.56 8,179.12
Patock self performed work (See attached)	₩	ടി		€9	551.00
	CHANGE ORDER SUBTOTAL:	DER SUBT	<u>OTAL:</u>	€	8,730,12
Om .	Bonding Cost =	%0		↔	ı
TOTAL CHANGE ORDER COSTS:	DER COSTS:			<del>63</del>	8,730.12



PATOCK CONSTRUCTION COMPANY2012 CS 7207 SHREWSBURY, NJ 07702

### Change Order Request - Estimate Summary

Job: Jefferson - Central 5							
	Contract	With: Towns	hip of Unio	n	PCO No.:	17	
G.C.: Patock Construction	Contract		•	•		• • •	
Reference Change:							
Supply labor & material required to	install concr	ete sidewall	k sections	damaged	during drain ir	rstallation	
		,					
BASIC MATERIALS:							
Total Material Price		*********			\$150		
Misc. Materials at 5% material cost		4 - 4 - 5 1 > 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7	** ** * * * * * * * * * * * * * * * * *		\$8		
Quoted Items / Special Material					\$0	<del></del>	
Excavation/ Backfill					\$0		
Equipment Rental/ Delivery					\$0		
SUBTOTAL MATERIAL:							
Escalation Long Term Material at: 39							
New Jersey Sales Tax at: 7%							
TOTAL MATERIAL COST:							<i>*</i>
TOTAL MATERIAL GOST	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	######################################			***************************************	** [	\$158
ESTIMATED HOURS:	Journeyman	Journeyman	Foreman	Foreman	Gen.Super		
	Time	Time&1/2	1	Time&1/2	Time		
Carpenter Hours per Estimate	<u> </u>	0	0	0	0	F	
Mason Hours per Estimate		0	0	0	0		
Laborer Hours per Estimate		0	0	0	0		
Iron Worker Hours per Estimate	ì	0	0	. 0	0	(	
Total Productive Hours Required		0	0	. 0	0		
,				, 0	U		
Local Union:		, , ,	r =				
'Agreement Ends:	1	Journeyman			Gen.Super		
	Rate	Time&1/2		Time&1/2	Rate		
Carpenter	90.13				108,49		
Mason	87.62			144.57	108.49		17
Laborer	72.99		<u> </u>		108.49	7	14
Iron Worker	105.44	158.16	109.88	164.82	108.49		
TOTAL LABOR COST:						<u> </u>	ድረረ
TOTAL CADON COST	. 18 6 3 6 7 7 8 8 8 8 8 7 7 8 8 8 7 7 8 8 7 7 8 8 7 7 8 8 7	:>>====================================		**************	***************	···•	\$32
OTHER JOB RELATED COSTS:				•			
	5.00%	per manhou	ır		\$16	i	
Dumpster/ Removals at:	<u>5.00%</u> 0.00%	per manhou	ır		\$16 \$0		
Dumpster/ Removals at:	0.00%	of labor	,		\$0	<b>i</b>	
Dumpster/ Removals at: Superintendent: Special Tool Costs:	0.00%	of labor	,		\$0 \$0		
Dumpster/ Removals at: Superintendent: Special Tool Costs: Asbuilts Drawings:	0.00% \$65.00	of labor per hour x	0		\$0 \$0 \$0		
Dumpster/ Removals at: Superintendent: Special Tool Costs: Asbuilts Drawings: Research and Investigation at:	0.00% \$65.00 \$85.00	of labor per hour x per hour x	<u>0</u>		\$0 \$0 \$0 \$0		
Dumpster/ Removals at: Superintendent: Special Tool Costs: Asbuilts Drawings: Research and Investigation at: Estimate Preperation:	0.00% \$65.00 \$85.00	of labor  per hour x  per hour x  per hour x	0 0		\$0 \$0 \$0 \$0 \$0		
Dumpster/ Removals at:  Superintendent:  Special Tool Costs:  Asbuilts Drawings:  Research and Investigation at:  Estimate Preperation:  General Conditions at:	0.00% \$65.00 \$85.00 \$85.00 2.00%	per hour x per hour x per hour x total labor of	0 0 0 dollars		\$0 \$0 \$0 \$0 \$0 \$6		<b>**</b>
Dumpster/ Removals at: Superintendent: Special Tool Costs: Asbuilts Drawings: Research and Investigation at Estimate Preperation:	0.00% \$65.00 \$85.00 \$85.00 2.00%	per hour x per hour x per hour x total labor of	0 0 0 dollars		\$0 \$0 \$0 \$0 \$0 \$6		\$2
Dumpster/ Removals at: Superintendent: Special Tool Costs: Asbuilts Drawings: Research and Investigation at: Estimate Preperation: General Conditions at: TOTAL JOB RELATED COSTS:	0.00% \$65.00 \$85.00 \$85.00 2.00%	per hour x per hour x per hour x total labor of	0 0 0 dollars		\$0 \$0 \$0 \$0 \$0 \$6		
Dumpster/ Removals at: Superintendent: Special Tool Costs: Asbuilts Drawings: Research and Investigation at: Estimate Preperation: General Conditions at: TOTAL JOB RELATED COSTS:  CLARIFICATIONS / EXCEPTIONS:	0.00% \$65.00 \$85.00 \$85.00 2.00%	per hour x per hour x per hour x total labor of	0 0 0 dollars		\$0 \$0 \$0 \$0 \$0 \$6		\$50
Dumpster/ Removals at: Superintendent: Special Tool Costs: Asbuilts Drawings: Research and Investigation at: Estimate Preperation: General Conditions at: TOTAL JOB RELATED COSTS: No permit fees	0.00% \$65.00 \$85.00 \$85.00 2.00%	per hour x per hour x per hour x total labor of	0 0 0 dollars	I	\$0 \$0 \$0 \$0 \$0 \$6		\$50 \$5
Dumpster/ Removals at: Superintendent: Special Tool Costs: Asbuilts Drawings: Research and Investigation at: Estimate Preperation: General Conditions at: TOTAL JOB RELATED COSTS: No permit fees No Painting or patching	0.00% \$65.00 \$85.00 \$85.00 2.00%	per hour x per hour x per hour x total labor of	0 0 0 dollars Subtota Overhea Subtota		\$0 \$0 \$0 \$0 \$0 \$6		\$50 \$5 \$55
Dumpster/ Removals at: Superintendent: Special Tool Costs: Asbuilts Drawings: Research and Investigation at: Estimate Preperation: General Conditions at: TOTAL JOB RELATED COSTS: No permit fees No Painting or patching No storage	0.00% \$65.00 \$85.00 2.00%	per hour x per hour x per hour x total labor of	0 0 0 dollars Subtota Overhea Subtota	I	\$0 \$0 \$0 \$0 \$0 \$6		\$50 \$5 \$55 \$
Dumpster/ Removals at: Superintendent Special Tool Costs: Asbuilts Drawings: Research and Investigation at: Estimate Preperation: General Conditions at: TOTAL JOB RELATED COSTS: No permit fees No Painting or patching No storage No dumpsters, recycling or recycling	0.00% \$65.00 \$85.00 2.00%	per hour x per hour x per hour x total labor of	0 0 0 dollars Subtotal Overhea Subtota Profit:	d:	\$0 \$0 \$0 \$0 \$0 \$6 10.00%		\$50 \$5 \$55 \$
Dumpster/ Removals at: Superintendent: Special Tool Costs: Asbuilts Drawings: Research and Investigation at: Estimate Preperation: General Conditions at: TOTAL JOB RELATED COSTS: No permit fees No Painting or patching No storage	0.00% \$65.00 \$85.00 2.00%	per hour x per hour x per hour x total labor of	0 0 0 dollars Subtotal Overhea Subtota Profit:		\$0 \$0 \$0 \$0 \$0 \$6 10.00%		\$22 \$50 \$5 \$5 \$ \$ \$ \$55

Attention: Todd	
	, NJ 08753
OPOSAL SUBMITTED TO:	PHONE:   DATE:
atock Construction Co	07/23/12
STREET: 43 Gilbert St N	JOR MAME:
CITY, STATE and ZIP CODE:	Jefferson School
Tinton Falls, NJ 07701	Union, NJ
ARCHITECT: DATE OF PLANS;	JOB PAONE:
We hereby submit specifications and estimates for:	The second section of the section of the second section of the section of the second section of the s
Existing Areaway Drain-Install new drain and piping	Page 1
Material	The second section of the section of the second section of the second section of the second section of the section of t
1- Floor Drain \$250.00	
2-Cleanouts \$360.00	
80'-3" PVC \$105.00	•
2-3" Combo \$50.00	
3-90's \$15.00	
2-3" Coup \$6.00 Total Material \$786.00	
Labor	
16hrs @ 95.00 F	and the many and the state of t
16hrs@ 91.35 J	
16 hrs @68.25 Laborer	
Labor \$4073.60	
adays Backhoe \$1900.00	
btotal 6759.60	
10% 675.96	Million of the second s
Subtotal \$7435.56	
5% 371.78	
Total \$7807,34	s a constitution for making produced. Profigure the residence as a regist to a significant or a second constitution of the second
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