

**OPERATIONS COMMITTEE
RESOLUTION NO. O-12**

CONTINGENCY CHANGE Patock - 12

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: 04/29/13

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 remove and reinstall concrete curb retaining wall. This per PCO #026, dated 01/15/13 and revised on 04/08/13.	\$ 26,882.00
TOTAL	\$ 26,882.00

(See attached Back-Up)

The original Owner's Contingency Reserve was...	\$1,017,957.00
Net changes by previously authorized Changes to Contingency...	\$ <293,984.00>
The remaining Owner's Contingency Reserve prior to this Change was...	\$ 723,973.00
The Owner's Contingency Reserve will be decreased...	\$ <26,882.00>
The remaining Owner's Contingency Reserve including this Change will be...	\$ 697,091.00
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: [Signature] Date: 5/7/13
 Mr. Todd Maklary

By: [Signature] Date: 5/4/13
 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: [Signature] 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

January 15, 2013

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

VIA: [email:pfariello@twpunionschools.org](mailto:pfariello@twpunionschools.org)

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:

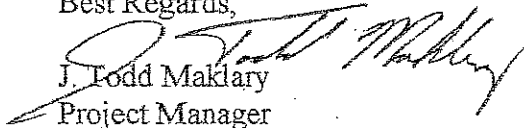
Twenty-Six Thousand Eight Hundred Eighty-One and 80/100 Dollars (\$ 26,881.80)
Zero (0) day(s) time extension required.

Exclusions/Clarifications:

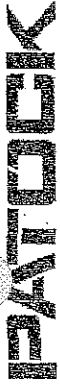
- Any items not specifically noted above or within attached breakdowns are excluded.

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 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 #: 26R3
 REFERENCE: Curb Retaining Wall reconstruction

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

<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Ext Price</u>
Proposal from Crossroads Construction Dated March 20, 2013	1	LS	\$18,154.00	\$ 18,154.00
Invoice from Sunland Surveying Dated October 11, 2012	1	LS	\$6,284.00	\$ 6,284.00
G.C. Overhead and Profit on subcontractor = 10%				\$ 2,443.80
<u>SUBTOTAL SUBCONTRACTORS:</u>				\$ 26,881.80

CHANGE ORDER SUBTOTAL: \$ 26,881.80

Bonding Cost = 0% \$ -

TOTAL CHANGE ORDER COSTS: \$ 26,881.80

CrossRoad Constr Corp

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

Owner/Developer/General Contractor: Patock Cnstr Co. 732-747-1078, Fax 732-747-0715

Attention: Estimating Dept: Mr. Steve Walsh/Todd Maklary

Re: Central 5 Jefferson School

155 Hilton Ave Vauxhall NJ Union Co. "Prevailing Wages/PLA & Non Taxable"

Date: March 20, 2013 Proposal/CO#2 Rev#2 "Modifications to High Curb/Retaining Wall"

<u>ITEM DESCRIPTION</u>	<u>QTY.</u>	<u>U/M</u>	<u>UNIT COST</u>	<u>TOTAL</u>
Proposal/CO#2 "Modifications to High Curb/Retaining Wall" Revision#2				

Scope of Work: Revised to Remove, and reconstruct approximately 149 feet of feet of high curb or retaining wall as per field sketch attached. Remove and realign approximately 108' of reinforcement cage and construct wall as per field sketch attached. The total length of wall is approximately 600 feet, CrossRoad to date has constructed approximately 492 feet of the 600 feet of wall. In essence the total length of unconstructed wall is 149 feet. These modifications are being requested to improve the aesthetics of the wall. It should be noted at this point that the sections of wall to be removed and realigned were installed in the field as directed to avoid trees and property encroachment. The revised field sketch requires the contractor to install a 4" dia. perforated ADS pipe behind the wall at a sufficient depth say 3.5' in order to tie into inlets. To make these tie-ins, coring will be required at walls and inlets at 4 locations or 8 cores. Construction joints will be required at 8 locations where cracking was observed. The previous design detail required a 6" x 5' filter drain of stone and filter fabric which was not installed, therefore a credit will be provided. The Owner/Construction Manager has requested that Sun Land Surveying provide additional line and grade as per their proposal dated July 10, 2012, which is attached. The Owner/Project Manager has also requested that Sun Land Surveying establish the southeasterly property line as per their proposal dated July 24, 2012, which is also attached. These additional costs will become part of this change order. In addition the Construction Manager has requested the installation of (7) - 4" Dia Cleanouts behind wall for future underground roof drains by Residents.

\$ 28,439.00

Cost of this proposal/change order #2 Rev#2 is as Follows:

A) Removal of 149' of High Curb or Retaining Wall Revised from 109'				
1) Disposal of Concrete "tipping fees"	2	loads	\$ 173.00	\$ 346.00
2) Labor & Equipment to Remove Wall (See 1)	4	hrs	\$ 495.00	\$ 1,980.00
B) Reconstruct 149' of High Curb/Retaining Wall Revised from 109'				
3) Rental/Cost of Formwork (4 uses) 4.5- 5' high	1,490	sfca	\$ 2.00	\$ 2,980.00
4) Cost of Concrete 4500 psi w/o delivery	19	cu yds	\$ 72.00	\$ 1,368.00
5) Delivery of Concrete	19	cu yds	\$ 22.00	\$ 418.00
6) Grade 60 Reinforcing Steel w/delivery (#4 bars)	1,190	lbs	\$ 0.60	\$ 714.00
7) Labor & Equipment to Reconstruct Wall (See 2)	2.0	days	\$ 2,992.00	\$ 5,984.00
C) Remove & Realign Reinforcing Cage				
8) Labor & Equipment (see 2)	4	hrs	\$ 374.00	\$ 1,496.00
D) Install 4" Dia HDPE Cleanouts (7 units)				
9) 4" Dia Cleanout Assemblies Materials Only	7	units	\$ 90.00	\$ 630.00
Labor & Equipment (See 3)	7	hrs	\$ 297.00	\$ 2,079.00

CrossRoad Constr Corp

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

Owner/Developer/General Contractor: Patock Cnstr Co. 732-747-1078, Fax 732-747-0715				
Attention: Estimating Dept: Mr. Steve Walsh/Todd Maklary				
Project: Central 5 Jefferson School				
155 Hilton Ave Vauxhall NJ Union Co. "Prevailing Wages/PLA & Non Taxable"				
Date: March 20, 2013 Proposal/CO#2 Rev#2 "Modifications to High Curb/Retaining Wall"				
<u>ITEM DESCRIPTION</u>				
<u>QTY.</u>				
<u>U/M</u>				
<u>UNIT COST</u>				
<u>TOTAL</u>				
Proposal/CO#2 "Modifications to High Curb/Retaining Wall Revision 2" "Continued"				
E) Install 3/4" Stone w/Filter Fabric & 4" Perf HDPE, Depth 3.5' w/tie-ins to Inlets (coring req'd)				
11) Disposal of Soil w/o Trucking	5	loads	\$ 75.00	\$ 375.00
12) Filter Fabric Material Cost only	600	sq yds	\$ 0.80	\$ 480.00
13) 3/4" Clean Stone FOB	120	tons	\$ 14.00	\$ 1,680.00
14) 4" Dia Perf HDPE w/sock & tee fittings	640	lf	\$ 2.00	\$ 1,280.00
15) L & E to Install Above (See 4)	2	days	\$ 3,080.00	\$ 6,160.00
F) Subcontractors Pricing w/10% Markup (Revised to Include Additional Day for Layout Item#19)				
16) S & J Concrete Cutting (Coring 6" Dia Holes)	8	units	\$ 275.00	\$ 2,200.00
17) Sun Land Surveying (Line & Grade for Wall)	1	LS	\$ 4,400.00	\$ 4,400.00
18) Sun Land Surveying (Stakeout SE Property Line)	1	LS	\$ 2,475.00	\$ 2,475.00
19) Sun Land Surveying Additional Line & Grade	1	LS	\$ 1,210.00	\$ 1,210.00
G) Credit for not Installing 3/4" Stone w/Filter Fabric Avg Depth 5'				
20) Disposal of Soil w/o Trucking	8	loads	\$ (75.00)	\$ (600.00)
21) Filter Fabric Material Cost only	880	sq yds	\$ (0.80)	\$ (704.00)
22) 3/4" Clean Stone FOB	168	tons	\$ (14.00)	\$ (2,352.00)
23) L & E to Install Above (See 5)	2	days	\$ (3,080.00)	\$ (6,160.00)
Total Lump Sum for CO#2 Rev#2				\$ 28,439.00
1) Labor & Equipment to Remove Retaining Wall				
a) 1-Komatsu 220 Excvtr w/o Operator & Breaker	\$ 88.00	hr		
b) 5000# Breaker	\$ 49.00	hr		
c) 1- Operator Class B @ \$83/ea/hr	\$ 83.00	hr		
d) 2- Laborers @ \$70/ea/hr	\$ 140.00	hr		
e) 1- Tandem/Tri-Axle w/Driver	\$ 80.00	hr		
f) 1- Pickup w/small tools	\$ 10.00	hr		
	\$ 450.00			
w/10% Profit			\$ 495.00	
Cost /day		8	hrs	\$ 495.00
				\$ 3,960.00
2) Labor & Equipment to Reconstruct Wall & Realign Reinforcing Cage				
a) 1-Backhoe w/Extended Boom w/o Operator	\$ 37.00	hr		
b) 1- Operator Class B @ 83/ea/hr	\$ 83.00	hr		
d) 4- Laborers @ \$70/ea/hr	\$ 210.00	hr		
c) 1- Pickup w/small tools	\$ 10.00	hr		
	\$ 340.00			
w/10% Profit			\$ 374.00	
Cost /day		8	hrs	\$ 374.00
				\$ 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 Cnstr Co. 732-747-1078, Fax 732-747-0715
Attention: Estimating Dept: Mr. Steve Walsh/Todd Maklary
Re: Central 5 Jefferson School
155 Hilton Ave Vauxhall NJ Union Co. "Prevailing Wages/PLA & Non Taxable"
Date: March 20, 2013 Proposal/CO#2 Rev#2 "Modifications to High Curb/Retaining Wall"

<u>ITEM DESCRIPTION</u>	<u>QTY.</u>	<u>U/M</u>	<u>UNIT COST</u>	<u>TOTAL</u>
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Proposal/CO#2 "Modifications to High Curb/Retaining Wall Revision 2" "Continued"

3) Labor & Equipment to Install Cleanouts

a) 1-Backhoe w/Extended Boom w/o Operator	\$ 37.00	hr		
b) 1- Operator Class B @ 83/ea/hr	\$ 83.00	hr		
d) 2- Laborers @ \$70/ea/hr	\$ 140.00	hr		
c) 1- Pickup w/small tools	\$ 10.00	hr		
	\$ 270.00			
w/10% Profit	\$ 297.00	hr		
Cost /day	8	hrs	\$ 297.00	\$ 2,376.00

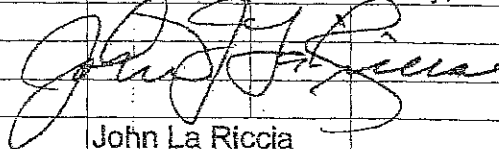
4) L & E Install 3/4" Stone w/Filtr Fbrc & 4" Perf HDPE, Depth 3.5' w/tie-ins to Inlets (coring req'd)

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		
d) 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/Filtr Fbrc behind High Curb/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		
d) 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

Respectfully Submitted by,



John La Riccia

OPERATIONS COMMITTEE
RESOLUTION NO. O-12

CONTINGENCY CHANGE Patock - 13

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"/>

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

DATE: 04/29/13

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 route areaway drain to street as per RFI #042. This per CCD #002 for a not-to-exceed amount of \$8,730.00, dated 09/04/12. (See PCO #017 for additional information.)	\$ 5,360.00
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TOTAL	\$ 5,360.00
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(See attached Back-Up)

The original Owner's Contingency Reserve was...	\$1,017,957.00
Net changes by previously authorized Changes to Contingency...	\$ <320,866.00>
The remaining Owner's Contingency Reserve prior to this Change was...	\$ 697,091.00
The Owner's Contingency Reserve will be decreased...	\$ <5,360.00>
The remaining Owner's Contingency Reserve including this Change will be...	\$ 691,731.00
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

By:  Date: 5/7/13
 Mr. Todd Maklary

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

By: _____ Date: _____
 Mr. Paul Fariello

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

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

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

July 31, 2012

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 # 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:

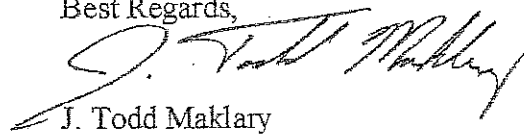
Five Thousand Three Hundred Sixty and 37/100 Dollars (\$ 5,360.37)
Zero (0) day(s) time extension required.

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 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 #: 17
 REFERENCE: RF1 # 42 - Areaway Drain

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

Item Description	Quantity	Unit	Unit Price	Ext Price
Proposal from Chapelle Mechanical Dated November 15, 2012	1	LS		\$ 3,563.97
G.C. Overhead and Profit on subcontractor = 10%				\$ 356.40
<u>SUBTOTAL SUBCONTRACTORS:</u>				\$ 3,920.37
Patock self performed work (See attached)	1	LS		\$ 1,440.00
<u>CHANGE ORDER SUBTOTAL:</u>				\$ 5,360.37
Bonding Cost = 0%				\$ -
<u>TOTAL CHANGE ORDER COSTS:</u>				\$ 5,360.37

Change Order Request - Estimate Summary

Job: Jefferson - Central 5 Contract With: Township of Union PCO No.: 17
 G.C.: Patock Construction Contract No.:

Reference Change:
Supply labor & material required to install concrete sidewalk sections damaged during drain installation

BASIC MATERIALS:

Total Material Price	\$0
Misc. Materials at 5% material cost	\$0
Quoted Items / Special Material	\$0
Excavation/ Backfill	\$0
Equipment Rental/ Delivery	\$450
SUBTOTAL MATERIAL:	\$450
Escalation Long Term Material at: 3% of	\$0
New Jersey Sales Tax at: 7%	\$0
TOTAL MATERIAL COST:	\$450

ESTIMATED HOURS:

	Journeyman Time	Journeyman Time&1/2	Foreman Time	Foreman Time&1/2	Gen.Super Time	
Carpenter Hours per Estimate	0	0	0	0	0	
Mason Hours per Estimate		0	0	0	0	
Laborer Hours per Estimate	11	0	0	0	0	
Iron Worker Hours per Estimate	0	0	0	0	0	
Total Productive Hours Required	11	0	0	0	0	11

Local Union :

Agreement Ends:

	Journeyman Rate	Journeyman Time&1/2	Foreman Rate	Foreman Time&1/2	Gen.Super Rate	
Carpenter	90.13	135.20	103.58	155.37	108.49	0
Mason	87.62	131.43	96.38	144.57	108.49	0
Laborer	72.99	109.49	78.41	117.62	108.49	803
Iron Worker	105.44	158.16	109.88	164.82	108.49	0

TOTAL LABOR COST: **\$803**

OTHER JOB RELATED COSTS:

Dumpster/ Removals at:	5.00%	per manhour	\$40
Superintendent:	0.00%	of labor	\$0
Special Tool Costs:			\$0
Asbuilts Drawings:	\$65.00	per hour x 0	\$0
Research and Investigation at:	\$85.00	per hour x 0	\$0
Estimate Preperation:	\$85.00	per hour x 0	\$0
General Conditions at:	2.00%	total labor dollars	\$16
TOTAL JOB RELATED COSTS:			\$56

CLARIFICATIONS / EXCEPTIONS:

No permit fees
No Painting or patching
No storage
No dumpsters, recycling or recycling fees
No excavation or backfill

Subtotal	\$1,309
Overhead:	10.00% \$131
Subtotal	\$1,440
Profit:	0.00% \$0
	\$0
Bond Premium at:	2.00% \$0
TOTAL	\$1,440

ADDITIONAL WORK AUTHORIZATION

Patock Construction Company, Inc.
 43 Gilbert Street North
 Tinton Falls, New Jersey 07701
 732-747-1078 Fax: 732-747-0715

1168

UNION BOE

CUSTOMER NAME		PHONE	DATE 10-4-12
STREET		JOB NAME	JOB NUMBER
CITY	STATE	JOB ADDRESS	
EXISTING CONTRACT NO		CITY	STATE

DESCRIPTION

Shoot elevations for window well drain pipe

LABOR

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL
Superintendent	D. BLACK				1			1		

MATERIAL/EQUIPMENT LABOR TOTAL _____

ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 10/9/12 Authorizing Signature (OWNER SIGNS HERE)

Approved By: _____ Date _____
(CONTRACTOR SIGNS HERE)

Print Name _____

ADDITIONAL WORK AUTHORIZATION

Patock Construction Company, Inc.
 43 Gilbert Street North
 Tinton Falls, New Jersey 07701
 732-747-1078 Fax: 732-747-0715

1169

UNION BOE

CUSTOMER NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	JOB ADDRESS	
EXISTING CONTRACT NO	CITY	STATE	

DESCRIPTION New area way drain to Hilton Ave

LABOR

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL
Labor	C. NUNEZ			8				8		
	D. BLACK			1				1		

MATERIAL/EQUIPMENT	LABOR TOTAL		
ITEM	QUANTITY	UNIT PRICE	TOTAL
Demo Saw Compressor + Jackhammer Bobcat			

TOTAL MATERIAL/EQUIPMENT _____
 TOTAL LABOR _____
 TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.
 10/26/12. Authorizing Signature [Signature] (OWNER SIGNS HERE)

Approved By _____ Date _____
 (CONTRACTOR SIGNS HERE)

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract

ADDITIONAL WORK AUTHORIZATION

Patock Construction Company, Inc.
 43 Gilbert Street North
 Tinton Falls, New Jersey 07701
 732-747-1078 Fax: 732-747-0715

1167

UNION BOE

CUSTOMER NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	JOB ADDRESS	
EXISTING CONTRACT NO.		CITY	STATE

DESCRIPTION

Demo existing window well drain

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL
Labor	C. NUNEZ				3			3		

MATERIAL/EQUIPMENT	QUANTITY	UNIT PRICE	TOTAL
Demo Saw, Compresor and Sack hammer			

LABOR TOTAL _____

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

I have additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 10/8/12 Authorizing Signature (OWNER SIGNS HERE)

Approved By _____ Date _____
(CONTRACTOR SIGNS HERE)

Print Name _____

Chappelle Mechanical, Inc.

3461 East Thistle Avenue
Toms River, NJ 08753

Invoice

DATE
11/15/2012

INVOICE #
53

BILL TO
Patock Construction

P.O. NO.
Jefferson

TERMS

PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Job Work Order #6676 See attached	3,188.49	3,188.49
	Job Work Order #6675 See attached	375.48	375.48
Total			\$3,563.97

CHAPPELLE MECHANICAL
 3461 E THISTLE AVE
 TOMS RIVER NJ 08753

6676

CUSTOMER'S ORDER NO.	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED
PHONE	
MECHANIC	
HELPER	
JOB NAME AND LOCATION	
DESCRIPTION OF WORK	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	

BILL TO: Jefferson School - Central S
 ADDRESS:
 CITY:
 MECHANIC: Jeremy W
 HELPER: Chris S
 DESCRIPTION OF WORK: New Area way Drain and piping to 411th Ave

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	excavator 3 hours	950	950
1	operator 3 hours	760	760
2	plumbers 3 hours each	95	190
		9135	
1	2x2x4 FLOOR DRAIN	107	107
1	1 CAN GLUE	24	24
1	1 CAN PRIMER	21	21
4	3" PVC ST 90's	60	240
1	2" PVC Combo	496	496
100'	2" PVC Pipe	102	10200
2	2x2 PVC 45's	134	268
1	4x4 no hub coupling	718	718
1	3" x 1/2" with counter sink lines dia	80	80

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	TOTAL LABOR
	MECHANICS			
	HELPERS			
			156	2712
				415
			TOTAL	2187

I hereby acknowledge the satisfactory completion of the above described work.
 SIGNATURE: [Signature]
 DATE COMPLETED: 1/17/12

AIA[®] Document G714[™] CMa - 1992

Construction Change Directive, Construction Manager-Adviser Edition

PROJECT: (Name and address) Add. & Alt.'s to C-5/Jefferson School 155 Hilton Avenue Vauxhall, NJ	DIRECTIVE NUMBER: 002 DATE: September 4, 2012 CONTRACT FOR: General Construction	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Patock Construction Company 43 Gilbert Street North Tinton Falls, NJ 07701	CONTRACT DATED: August 16, 2011 PROJECT NUMBER: PA 07-008 / LCM 9000	CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>

You are hereby directed to make the following change(s) in this Contract:
Supply all labor and material required to route areaway drain to street as indicated in RFI # 42 response. Refer to Proposed Change Order PCO#017 R1 dated August 8, 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 \$8,730.12

- 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. Patock Construction Company
CONTRACTOR (Firm name) 43 Gilbert Street North Tinton Falls, NJ 07701
ADDRESS
BY (Signature)
(Typed name)
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.

Union Township Board of Education
OWNER (Firm name)
2369 Morris Avenue
Union, NJ 07083-1939
ADDRESS

Legacy Construction Management
CONSTRUCTION MANAGER (Firm name)
435 Sloping Hill Terrace
Brick, NJ 08723
ADDRESS

Potter Architects, LLC
ARCHITECT (Firm name)
410 Colonial Avenue
Union, NJ 07083-7347
ADDRESS

BY (Signature)
Mr. James Damato
(Typed name)

BY (Signature)
Brian J. Meade
(Typed name) 9/4/2012

BY (Signature)
Mr. Thomas Potter
(Typed name)

DATE

DATE

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

VIA: email: bmeade@legacyemine.com

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:

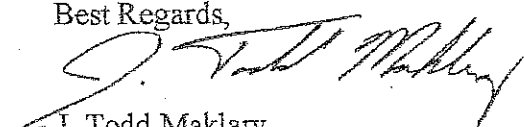
Eight Thousand Seven Hundred Thirty and 12/100 Dollars (\$ 8,730.12)
Zero (0) day(s) time extension required.

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 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 #: 17
 REFERENCE: RFI # 42 - Areaway Drain

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

Item Description	Quantity	Unit	Unit Price	Ext Price
Proposal from Chapelle Mechanical Dated July 23, 2012	1	LS		\$ 7,435.56
G.C. Overhead and Profit on subcontractor = 10%				
				\$ 743.56
				\$ 8,179.12
<u>SUBTOTAL SUBCONTRACTORS:</u>				
Patock self performed work (See attached)	1	LS		\$ 551.00
<u>CHANGE ORDER SUBTOTAL:</u>				
				\$ 8,730.12
			Bonding Cost = 0%	\$ -
<u>TOTAL CHANGE ORDER COSTS:</u>				
				\$ 8,730.12

Change Order Request - Estimate Summary

Job: Jefferson - Central 5	Contract With: Township of Union	PCO No.:	17
G.C.: Patock Construction	Contract No.:		
Reference Change:			
Supply labor & material required to instal concrete sidewalk sections damaged during drain installation			

BASIC MATERIALS:

Total Material Price	\$150
Misc. Materials at 5% material cost	\$8
Quoted Items / Special Material	\$0
Excavation/ Backfill	\$0
Equipment Rental/ Delivery	\$0
SUBTOTAL MATERIAL:	\$158
Escalation Long Term Material at: 3% of	\$0
New Jersey Sales Tax at: 7%	\$0
TOTAL MATERIAL COST:	\$158

ESTIMATED HOURS:

	Journeyman Time	Journeyman Time&1/2	Foreman Time	Foreman Time&1/2	Gen.Super Time	
Carpenter Hours per Estimate	0	0	0	0	0	
Mason Hours per Estimate	2	0	0	0	0	
Laborer Hours per Estimate	2	0	0	0	0	
Iron Worker Hours per Estimate	0	0	0	0	0	
Total Productive Hours Required	4	0	0	0	0	4

Local Union :

Agreement Ends:

	Journeyman Rate	Journeyman Time&1/2	Foreman Rate	Foreman Time&1/2	Gen.Super Rate	
Carpenter	90.13	135.20	103.58	155.37	108.49	0
Mason	87.62	131.43	96.38	144.57	108.49	175
Laborer	72.99	109.49	78.41	117.62	108.49	146
Iron Worker	105.44	158.16	109.88	164.82	108.49	0

TOTAL LABOR COST:

\$321

OTHER JOB RELATED COSTS:

Dumpster/ Removals at:	5.00% per manhour	\$16
Superintendent:	0.00% of labor	\$0
Special Tool Costs:		\$0
Asbuilts Drawings:	\$65.00 per hour x 0	\$0
Research and Investigation at:	\$85.00 per hour x 0	\$0
Estimate Preperation:	\$85.00 per hour x 0	\$0
General Conditions at:	2.00% total labor dollars	\$6
TOTAL JOB RELATED COSTS:		\$22

CLARIFICATIONS / EXCEPTIONS:

No permit fees
No Painting or patching
No storage
No dumpsters, recycling or recycling fees
No excavation or backfill

Subtotal	\$501
Overhead:	10.00% \$50
Subtotal	\$551
Profit:	0.00% \$0
	\$0
Bond Premium at:	2.00% \$0
TOTAL	\$551

Attention: Todd

Chappelle Mechanical, Inc.

3461 East Thistle Avenue

Toms River, NJ 08753

(732) 968 - 2880 Fax (732) 968 - 4401

PROPOSAL SUBMITTED TO: Stock Construction Co		PHONE:	DATE: 07/23/12
STREET: 43 Gilbert St N		JOB NAME: Jefferson School	
CITY, STATE and ZIP CODE: Tinton Falls, NJ 07701		JOB LOCATION: Union, NJ	
ARCHITECT:	DATE OF PLANS:	JOB PHONE:	

We hereby submit specifications and estimates for:

Existing Areaway Drain-Install new drain and piping

Material

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
 16hrs @ 91.35 J
 16 hrs @ 68.25 Laborer
 Labor \$4073.60
 3 days Backhoe \$1900.00
Subtotal 6759.60
 10% 675.96
Subtotal \$7435.56
 5% 371.78
Total \$7807.34

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal -The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
 Date of Acceptance: _____

Signature _____

Signature _____