

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"/>

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 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
TOTAL	\$ 5,360.00

(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

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

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

By: _____ Date: _____
 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: 5/13/13
 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

July 31, 2012

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 # 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:

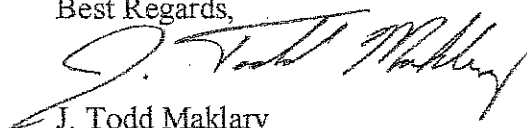
Five Thousand Three Hundred Sixty and 37/100 Dollars (\$ 5,360.37)
Zero (0) day(s) time extension required.

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

PATCOCK 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 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

UNION BOE

1168

CUSTOMER NAME		PHONE	DATE
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

ITEM	QUANTITY	UNIT PRICE	TOTAL

LABOR 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

UNION BOE

1169

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.

Date 10/26/12 Authorizing 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	

10-2-12

11-035

DESCRIPTION

Demo existing window well drain

LABOR

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

LABOR TOTAL _____

MATERIAL/EQUIPMENT

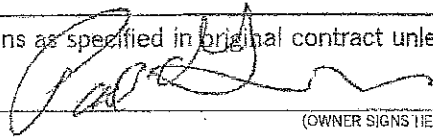
ITEM	QUANTITY	UNIT PRICE	TOTAL
Demo Saw, Compresor and Jackhammer			

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 10/8/12 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	INVOICE #
11/15/2012	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 10/24/12
 ORDER TAKEN BY _____ DATE PROMISED A.M. P.M.
 BILL TO Jefferson School - Central S PHONE _____
 ADDRESS _____ MECHANIC Jeremy W
 CITY _____ HELPER Chris S

JOB NAME AND LOCATION: _____
 DESCRIPTION OF WORK: New Arns Way Drain and piping to Wilson Ave
 DAY WORK
 CONTRACT
 EXTRA

QUANTITY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	excavator 3 hours	950	950
1	operator 3 hours		760
2	plumbers 3 hours each	95	190
		91.35	
1	TURN FLOOR DRAIN	107	107
1	CAN GLUE	24	24
1	CAN PRIMER	21	21
7	3" PVC ST 90's	60.00	420
1	2" PVC Combo	4.96	4.96
100	2" PVC Pipe	1.02	102
2	2" PVC 45's	134	268
1	4x8 no hub roofing	7.18	7.18
1	3" x 10 with rebar and bracing	16.80	16.80

* will still need to set C/O to grade in future

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS		
	HELPERS		
			TOTAL LABOR

I hereby acknowledge the satisfactory completion of the above described work.
 SIGNATURE: [Signature] DATE COMPLETED: 10/24/12
 TOTAL 2112.00
 TOTAL 415.89
 TOTAL 2118.49

AIA® Document G714™ CMA – 1992

Construction Change Directive, Construction Manager-Adviser Edition

PROJECT: <i>(Name and address)</i> 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"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Patock Construction Company 43 Gilbert Street North Tinton Falls, NJ 07701	CONTRACT DATED: August 16, 2011 PROJECT NUMBER: PA 07-008 / LCM 9000	

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 <i>(Firm name)</i> 43 Gilbert Street North Tinton Falls, NJ 07701
ADDRESS
BY <i>(Signature)</i>
<i>(Typed name)</i>
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 <i>(Firm name)</i> 2369 Morris Avenue Union, NJ 07083-1939 ADDRESS	Legacy Construction Management CONSTRUCTION MANAGER <i>(Firm name)</i> 435 Sloping Hill Terrace Brick, NJ 08723 ADDRESS	Potter Architects, LLC ARCHITECT <i>(Firm name)</i> 410 Colonial Avenue Union, NJ 07083-7347 ADDRESS
BY <i>(Signature)</i> Mr. James Damato <i>(Typed name)</i>	BY <i>(Signature)</i> Brian J. Meade <i>(Typed name)</i> 9/4/2012	BY <i>(Signature)</i> Mr. Thomas Potter <i>(Typed name)</i>
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@legacyeminc.com

Re: Jefferson – Central 5 Project
Patock PCO # 017 RI 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)

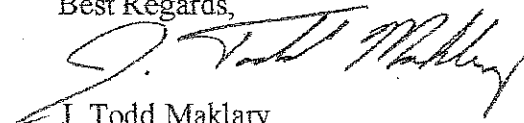
Zero (0) day(s) time extension required.

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%				
<u>SUBTOTAL SUBCONTRACTORS:</u>				\$ 743.56
				\$ 8,179.12
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 install 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
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: Patock 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
 2 days Backhoe \$1900.00
 Subtotal 6759.60
 10% 675.96
 Subtotal \$7435.56
 5% 371.78
 Total \$7807.34

<small>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.</small>	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 _____