

CONSTRUCTION CHANGE DIRECTIVE - 03

Owner  Contractor   
Const Mgr  Field   
Architect  Other

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

DATE: 03/27/13

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

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

You are hereby directed to make the following change(s) in this Contract:

- A. Supply all labor and material to install cast stone entablatures per RFI #103 dated 09/27/12. This per PCO #041, dated 02/21/13. \$ 21,156.00
  - B. Reduce Lump Sum Allowance #08: Clean & Install Salvaged Cast Stone pieces (Material & Labor) by \$9,500.00. This leaves \$0.00 in allowance. \$ <9,500.00>
  - C. Reduce Lump Sum Allowance #09: Display Case (200C) - Material by \$5,000.00. This leaves \$0.00 in allowance. \$ <5,000.00>
  - D. Reduce Plan Allowance #1: Mounting of Salvaged Cast Stone pieces (Material & Labor) by \$1,800.00. This leaves \$0.00 in allowance. \$ <1,800.00>
- TOTAL \$ 4,856.00

PROPOSED ADJUSTMENTS

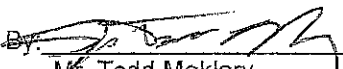
1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price:

- Lump Sum of \$
- Unit Price of \$ per
- as provided in Section 7.3.6 of AIA Document A201/CMA - 1992.
- as provided in Section 7.3.6 of AIA Document A232 - 2009.
- as follows:  
Not-to-Exceed \$4,856.00

2. 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.

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

By:   
Mr. Todd Maklary  
Date: 4/3/13

When signed by the Owner, Construction Consultant 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.

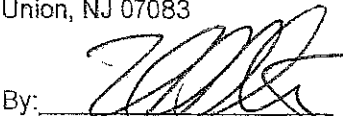
Owner:  
Union Township Board of Education  
2369 Morris Avenue  
Union, NJ 07083

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

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

By:   
Mr. James Damato

By:   
Mr. Paul Fariello

By:   
Mr. Thomas R. Potter, AIA

Date: \_\_\_\_\_

Date: 04/02/13

Date: 4/5/13

**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

February 21, 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 # 041*  
*Cast Entablatures*

Dear Paul:

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

**Proposal:**

Provide cleaning and installation of existing cast entablatures. Provide masonry wall and drywall per sketch provided for cast entablatures. Demolish existing wall as required.

**Cost:**

Fifty-Six

\$21,156.00

Twenty-One Thousands One Hundred ~~Seventy-One~~ and 72/100 Dollars (~~\$ 21,171.72~~)


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

**Exclusions/Clarifications:**

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

I have attached detailed breakdown of the proposal for your review and acceptance. Please feel free to contact me at your convenience with any questions you might have regarding the above. Should you find the above proposal acceptable, please issue a change order authorizing Patock Construction Co. to proceed. This proposal is valid for (10) days from date of issue.

Best Regards,



J. Todd Maklary  
Project Manager  
cc: File



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

C.S. 7202  
 Shrewsbury, NJ 07702

**JEFFERSON - CENTRAL 5**

**CHANGE ORDER BREAK DOWN**

PATOCK PCO #: 41  
 REFERENCE: Cast Entablatures

**DESCRIPTION:**

Furnish and install cast entablatures per detail

Item Description	Quantity	Unit	Unit Price	Ext Price
Proposal from Force Masonry dated February 13, 2013.	1	LS	\$6,500.00	\$ 6,500.00
Proposal from Schnell dated February 18, 2013.	1	LS	\$4,200.00	\$ -4,200.00 4,185.76
Proposal from DePalma dated February 11, 2013.	1	LS	\$892.47	\$ 892.47

G.C. Overhead and Profit on subcontractor = 10%

SUBTOTAL SUBCONTRACTORS:

\$ 1,159.25 1,157.82  
 \$ 12,751.72 12,736.05

Patock Construction Work

1 LS \$8,420.00

\$ 8,420.00

CHANGE ORDER SUBTOTAL:

\$ -24,174.72 21,156.05

Bonding Cost = 0%

TOTAL CHANGE ORDER COSTS:

\$ -24,174.72 21,156.00

## Change Order Request - Estimate Summary

Job: Jefferson - Central 5      Contract With: Township of Union      PCO No.: 41  
 G.C.: Patock Construction      Contract No.:

Reference Change:  
**Supply labor & material required to install entablatures, demo existing wall to accommodate, clean existing entablatures**

<b>BASIC MATERIALS:</b>	
Total Material Price .....	\$0
Misc. Materials at 5% material cost .....	\$75
Quoted Items / Special Material .....	\$0
Excavation/ Backfill .....	\$0
Equipment Rental/ Delivery .....	\$800
<b>SUBTOTAL MATERIAL:</b> .....	<b>\$875</b>
Escalation Long Term Material at: 3% of .....	\$0
New Jersey Sales Tax at: 7% .....	\$0
<b>TOTAL MATERIAL COST:</b> .....	<b>\$875</b>

<b>ESTIMATED HOURS:</b>						
	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 .....	56	0	0	0	0	
Laborer Hours per Estimate .....	24	0	0	0	0	
Iron Worker Hours per Estimate .....	0	0	0	0	0	
<b>Total Productive Hours Required .....</b>	<b>80</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80</b>

Local Union : Agreement Ends:						
	Journeyman Rate	Journeyman Time&1/2	Foreman Rate	Foreman Time&1/2	Gen.Super Rate	
Carpenter	88.42	132.63	101.64	152.46	108.49	0
Mason	87.41	131.12	96.28	144.42	108.49	4,895
Laborer	72.99	109.49	78.41	117.62	108.49	1,752
Iron Worker	105.44	158.16	109.88	164.82	108.49	0

**TOTAL LABOR COST:** .....

**\$6,647**

<b>OTHER JOB RELATED COSTS:</b>	
Dumpster/ Removals at: .....	0.00% per manhour ..... \$0
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 Preparation: .....	\$85.00 per hour x 0 ..... \$0
General Conditions at: .....	2.00% total labor dollars ..... \$133
<b>TOTAL JOB RELATED COSTS:</b> .....	<b>\$133</b>

<b>CLARIFICATIONS / EXCEPTIONS:</b>
No permit fees
No Painting or patching
No storage
No dumpsters, recycling or recycling fees
No excavation or backfill

Subtotal .....	\$7,655
Overhead: .....	10.00% \$765
Subtotal .....	\$8,420
Profit: .....	0.00% \$0
	\$0
Bond Premium at: .....	2.00% \$0
<b>TOTAL</b> .....	<b>\$8,420</b>

# Proposal

Force Concrete & Masonry Corp.  
202 12th Street  
Piscataway, NJ 08854

P-732 926 0021

F-732 926 0041

Date: 2/13/2013

To: Todd Maklary

Of: Patock

City, State, Zip: \_\_\_\_\_

Good until: \_\_\_\_\_

Project name: Central 5

We propose to furnish all labor, material and equipment necessary to complete the following:

Additional brick at cast stone panels

Install face bick

Install 2" CMU

Install 4" CMU

Install Cast stone sills (sills returned to site by others)

Cast stone panels and plaster by others

We propose to furnish all labor, material and equipment for the following work for the

sum of: Six thousand five hundred Dollars \$ 6,500.00

**Schnell Contracting Services L.L.C.**

March 4, 2013

Mr. Todd Maklary  
Patock Construction  
43 Gilbert Street  
Tinton Falls, NJ 07724

Re: Central 5 - Jefferson School - Union, NJ  
Limestone Statue Repair

Please review the following breakdown as requested to repair the Limestone statues.

Labor - local 4	Rate	hrs	Total
Foreman	\$114.05	20	\$2,281.00
Journeyman	\$103.30		\$0.00
<b>Total labor</b>			<b>\$2,281.00</b>

Materials/misc	cost	#	Total
Limestone prewash - 5gal	\$ 128.40	1	\$128.40
Limestone afterwash - 5gal	\$ 103.20	1	\$103.20
Prosoco H-100 - 5 gal	\$ 750.00	2	\$1,500.00
		sub total	\$1,731.60
	10%	20% O&P	<del>\$346.32</del> \$173.16
		tax	NA

<b>Total Material</b>	<b>\$2,877.92</b>	\$1,904.76
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<b>Grand Total</b>	<b>\$4,358.92</b>	\$4,185.76
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All work shall be set forth by industry standards. This proposal shall be valid for a period of 60 days from the date of bid. If you have any questions, please feel free to contact me at your convenience.

Respectfully,

  
Adam Newman  
Project Engineer