

CHANGE ORDER no. Patock - 05

PROJECT:

Addition & Alterations to Central 5 / Jefferson School
155 Hilton Avenue
Vauxhall, New Jersey

Distribution to:

_____ Owner
_____ Architect
_____ Construction Consultant
_____ Contractor
_____ Field

CONTRACTOR:

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

Initiation Date: June 8, 2012
Project Nos. LCM 9000 / PA 07-008
Contract For: General Construction
Contract Date: August 16, 2011

THE CONTRACT IS CHANGED AS FOLLOWS:

A. Subsurface water: Additional work required to de-water trenches and overexcavate to remedy the conditions caused by the unforeseen subsurface water. This is per Patock's PCO#001 dated March 28, 2012.	Add	4,819.65
B. Cost for additional concrete that was poured in the existing building at the locations where the asbestos containing concrete was removed from the existing slabs. This is per Patock's PCO#010 dated May 4, 2012.	Add	6,704.00
C. Credit for the installation of Garland Versiply Mineral Cap roofing membrane in lieu of Garland Smooth Cap sheet, asphalt, and ballast. This is per Patock's PCO#012 dated June 8, 2012.	Deduct	(10,125.00)
D. Reduce the Project Contingency Allowance by \$1,398.65. This leaves \$840,936.77 in the allowance.	Deduct \$	(1,398.65)

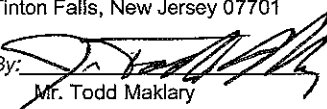
TOTAL ADD ... \$ -

The Original Contract Sum was....	\$	15,724,938.00
20% of the Original Contract Sum is...	\$	3,144,987.60
Net Change by Previously Authorized Change Orders....	\$	-
The Contract Sum Prior to this Change Order was.....	\$	15,724,938.00
The Contract Sum will be Increased by this Change Order by...	\$	-
The New Contract Sum including this Change Order is....	\$	15,724,938.00
The Contract Time is increased by this Change Order		0 days
The Date of Substantial Completion is...		17-Jun-2013

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT, AND CONTRACTOR.

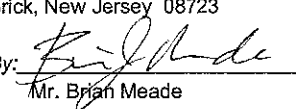
Agreed to by the Contractor:

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

By:  Date: 6/12/12
Mr. Todd Maklary

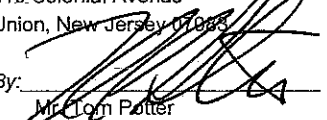
Recommended by the Construction Consultant:

Legacy Construction Management, Inc.
435 Sloping Hill Terrace
Brick, New Jersey 08723

By:  Date: 6/12/2012
Mr. Brian Meade

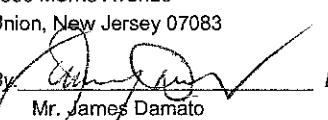
Approved by the Architect:

Potter Architects, LLC
410 Colonial Avenue
Union, New Jersey 07083

By:  Date: 6/12/12
Mr. Tom Potter

Authorized by the Owner

Union Township Board of Education
2369 Morris Avenue
Union, New Jersey 07083

By:  Date: 7/27/12
Mr. James Damato

PATOCK CONSTRUCTION CO.

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

732-747-1078

FAX NO. 732-747-0715

March 28, 2012

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

VIA: email: bmeade@legacyminc.com

Re: Jefferson – Central 5 Project
Patock PCO # 001
Dewatering

Dear Brian:

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

Proposal:

Supply and labor and equipment required to over-excavate and dewater footing and foundations. Cost of pumps not included.

Cost:

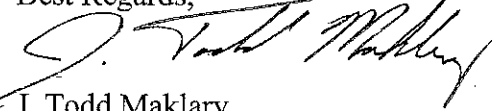
Four Thousand Eight Hundred Nineteen and 65/100 Dollars (\$ 4,819.65)
Zero (0) day(s) time extension required.

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.

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 #: 1
 REFERENCE: Foundation Dewatering

DESCRIPTION: Supply all labor and material for additional dewatering and excavation for footing and foundations.

Item Description	Quantity	Unit	Unit Price	Ext Price
Proposal from Force Concrete & Masonry dated December 12, 2011	1	LS		\$ 2,488.60
Proposal from Force Concrete & Masonry dated January 17, 2012	1	LS		\$ 1,892.90
G.C. Overhead and Profit on subcontractor = 10%				\$ 438.15
<u>SUBTOTAL SUBCONTRACTORS:</u>				\$ 4,819.65
<u>CHANGE ORDER SUBTOTAL:</u>				\$ 4,819.65
Bonding Cost = 0%				\$ -
<u>TOTAL CHANGE ORDER COSTS:</u>				\$ 4,819.65

FORCE

CONCRETE & MASONRY CORP.

Attn. Todd Maklary 12/12/2011

Central 5 School

Additional work for dewatering

12/8/2011					
1 Operator & backhoe - 2hrs.- Over excavate footings & stone bottom. Col. Line M from 2.1 thru 10				\$	300.00
1 Laborer work with operator & backhoe - 2 hrs.				\$	127.00
1 Laborer pump water & clean bottom of footing - 2 hrs.				\$	127.00
1 load of 3/4" clean stone				\$	396.00
12/9/2011					
1 Operator & backhoe - 2 hrs.- Over excavate footings & stone bottom. Col. Line C from 4 thru 10				\$	300.00
1 Laborer work with operator & backhoe - 2 hrs.				\$	127.00
1 Laborer pump water & clean bottom of footing - 2 hrs.				\$	127.00
1 load of 3/4" clean stone				\$	396.00
12/12/2011					
1 Laborer pump water & clean bottom of footing - 3 hrs.				\$	264.00
Sub total				\$	2,164.00
P&O	15%			\$	324.60
Total				\$	2,488.60

FORCE

CONCRETE & MASONRY CORP.

Attn. Todd Maklary 1/17/2012

Central 5 School

Additional work for dewatering

12/28/2011

1 Operator & backhoe - 4hrs. - Over excavate footings & stone bottom. Col. line 2.1 from M-G

Col. line C-5.6 to 4 \$ 600.00

1 Laborer work with operator & backhoe - 2 hrs. \$ 254.00

2 loads of 3/4" clean stone \$ 792.00

Sub total \$ 1,646.00

P&O 15% \$ 246.90

Total \$ 1,892.90

FORCE CONCRETE & MASONRY CORP.

202 12th Street

Piscataway, N.J. 08854

CONTRACTORS INVOICE

WORK PERFORMED AT:

Jefferson Elementary
155 Milton Ave.
Vauxhall NJ

Done Black
Patock Const.

DATE: 12/28/11 YOUR WORK ORDER NO. CLUB BID NO.

DESCRIPTION OF WORK PERFORMED

Over excavation of unsuitable soils
and placement of 3/4" clean stone
in order to maintain elevations
at the following locations:

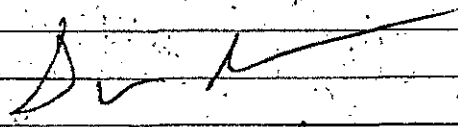
2.1 From M-G line C-5.6 to 9: Both
areas over excavated approx. 16"

Column line N from 9-16-
over excavated approx. 6" and filled
with 3/4" clean stone

Materials: 2 loads 3/4 clean

Labor: Operator 4 hours
Laborer 4 hours

Backhoe 4 hours


DAVID BLACK

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our Agreement Proposal No. _____ Dated: _____ Month _____ Day _____ Year

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

May 4, 2012

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

VIA: email: bmeade@legacycminc.com

Re: Jefferson – Central 5 Project
Patock PCO # 010
Concrete floor leveling

Dear Brian:

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

Proposal:

Supply all labor and material required to install approximately 2.5" of concrete subbase in areas where asbestos leveling was removed from existing building.

Cost:

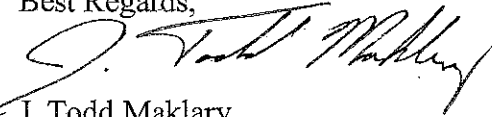
Six Thousand Seven Hundred Four and 00/100 Dollars (\$ 6,704.00)
Four (4) day(s) time extension required.

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



Change Order Request - Estimate Summary

Job: Jefferson - Central 5 Contract With: Township of Union PCO No.: 10
 G.C.: Patock Construction Contract No.:
 Reference Change:

Supply labor & material required to install approximately 27 cu yds concrete for floor subbase

BASIC MATERIALS:

Total Material Price	\$2,520
Misc. Materials at 5% material cost	\$126
Quoted Items / Special Material	\$0
Excavation/ Backfill	\$0
Equipment Rental/ Delivery	\$750
SUBTOTAL MATERIAL:	\$3,396
Escalation Long Term Material at: 3% of	\$0
New Jersey Sales Tax at: 7%	\$0
TOTAL MATERIAL COST:	\$3,396

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	16	0	0	0	0	
Laborer Hours per Estimate	16	0	0	0	0	
Iron Worker Hours per Estimate	0	0	0	0	0	
Total Productive Hours Required	32	0	0	0	0	32

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	1,399
Laborer	70.20	105.30	75.56	113.34	108.49	1,123
Iron Worker	105.44	158.16	109.88	164.82	108.49	0

TOTAL LABOR COST: **\$2,522**

OTHER JOB RELATED COSTS:

Dumpster/ Removals at:	5.00% per manhour	\$126
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	\$50

TOTAL JOB RELATED COSTS: **\$177**

CLARIFICATIONS / EXCEPTIONS:

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

Subtotal		\$6,094
Overhead:	10.00%	\$609
Subtotal		\$6,704
Profit:	0.00%	\$0
		\$0
Bond Premium at:	2.00%	\$0
TOTAL		\$6,704

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

June 8, 2012

Mr. Brian Meade **VIA: email: bmeade@legacyminc.com**
Legacy Construction Management
435 Sloping Hill terrace
Brick, NJ 08723

Re: Jefferson – Central 5 Project
Patock PCO # 012
Roofing Credit

Dear Brian:

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

Proposal:

Supply all labor and material required to provide Garland Versiply Mineral cap sheet in lieu of specified stone covering at proposed addition.

Cost:

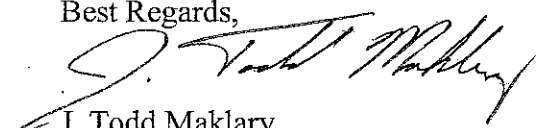
CREDIT: Ten Thousand One Hundred Twenty-Five and 00/100 Dollars (\$ 10,125.00)
Zero (0) day(s) time extension required.

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

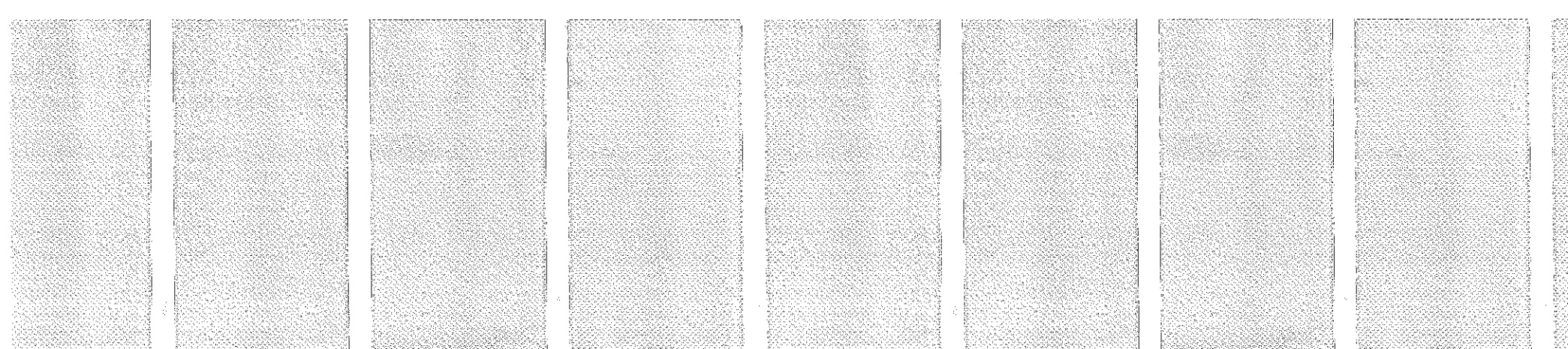
C.S. 7202
Shrewsbury, NJ 07702

JEFFERSON - CENTRAL 5

CHANGE ORDER BREAK DOWN

PATOCK PCO #: 12
REFERENCE: Roofing Credit
DESCRIPTION: Provide and install Garland Versiply Mineral cap sheet in lieu of specified stone covering.

<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Ext Price</u>
Proposal from Advanced Roofing Dated April 4, 2012	1	LS		\$ (10,125.00)
G.C. Overhead and Profit on subcontractor = 0%				\$ -
<u>SUBTOTAL SUBCONTRACTORS:</u>				\$ (10,125.00)
<u>CHANGE ORDER SUBTOTAL:</u>				\$ (10,125.00)
Bonding Cost = 0%				\$ -
<u>TOTAL CHANGE ORDER COSTS:</u>				\$ (10,125.00)



ADVANCED ROOFING & SHEET METAL COMPANY, INC.
EXCELLENCE IN ROOFING AND SHEET METAL

331 Main Street
Belleville, New Jersey 07109

tele (973) 751-3800
fax (973) 751-5540

April 4, 2012

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

Attn: Mr. Todd Maklary

Re: Central 5 – Jefferson School
Union, NJ

Gentlemen:

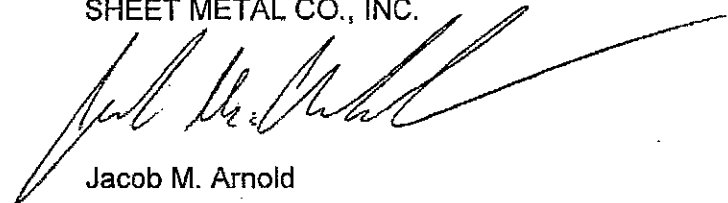
We are pleased to provide you with the following credit amount, pending the direction in which we are given to proceed with one mineral cap sheet in place of the stone covering on the above referenced project.

1. If Garland's Stressply Plus FR Mineral is approved, than a credit in the amount of Four Thousand Seventeen Dollars and Sixty Cents (\$4,017.60) will be issued.
2. If Garland Versiply Mineral is approved, then a credit in the mount of Ten Thousand One Hundred and Twenty Five Dollars and Zero Cents (\$10,125.00) will be issued.

Please advise us as how we are to proceed so that price sensitive materials can be ordered to avoid quarterly prices increases. Thank you.

Very truly yours,

ADVANCED ROOFING &
SHEET METAL CO., INC.



Jacob M. Arnold