### Cappiello, Diane

From:

Brennan, Gregory

Sent:

Tuesday, May 15, 2018 10:00 AM

To:

Cappiello, Diane

Subject:

FW: Union Township Board of Education/C. Dougherty & Co. Inc.

DI FYI below

Gregory E. Brennan
School Business Administrator/Board Secretary
Township of Union Public Schools
Phone (908)-851-6411
Email: gbrennan@twpunionschools.org

From: Brennan, Gregory

Sent: Tuesday, May 15, 2018 9:56 AM

To: 'Paul Griggs' <pgriggs@sciarrillolaw.com>

Cc: Loessel, Barry <bloossel@twpunionschools.org>; Ralph Nashed <Ralph\_Nashed@eiassociates.com>; Richard Basta

<Richard\_Basta@eiassociates.com>

Subject: FW: Union Township Board of Education/C. Dougherty & Co. Inc.

Good Morning Paul,

As per a meeting with El Associates, Ralph Nashed, and Barry this morning:

We have reviewed your email dated May 10, 2018 and the contractors attorney items.

The Township of Union BOE and El Associates have no problem with items numbers 1,2,3,& 4.

As a result the district and El Associates have agreed to the REVISED Payment requisition number 2 emailed to the district on May 11, 2018.

The district will approve this payment requisition at tonight's Board of Education meeting under the following conditions:

- 1. The District will issue the check to the contractor for the REVISED payment number 2 in the amount of \$52,725.00.
- 2. The district will HOLD the check until the contractor delivers the Air Handler Unit and ALL accessories and the PROJECT will be COMPLETED in 20 days INSTEAD of 35 days.
- 3. As soon as the contractor has the system UP & RUNNING they can submit the FINAL payment requisition and closeout document to the Architect. Then the Board will approve it.

NOTE: The revised payment requisition number 2, should be signed, sealed, and delivered to the architect for approval ASAP.

Sincerely,

Gregory E. Brennan

# A1A Document G702 - 1992

### PELD OTHER CONTRACTOR OWNER ARCHITECT | Distribution to: CONTRACT DATE: CONTRACT FOR: PROJECT NOS: APPLICATION A PERIOD TO: 2350 N Third Street, Union NJ 07083 Media Center HVAC Upgrade Cedar Knolls NJ 07927 8 Ridgedale Avenue, VIA ARCHITECT: EJ Associates Union High School PROJECT: Application and Certificate for Payment TO OWNER: Union Public School District 2369 Morris Ave., Union NJ 07083 C. Dougherty Co. Inc. Paterson, NJ 07503 Tel: 973-742-8100 FROM CONTRACTOR:

THE UNIVERSIGHED CONTRACTOR CANTHER THE TO THE CONTRIBATOR'S KIRSWIGHT, INTUITIONALLY AND AND ADDRESS	that current payment shown hereugal now due.		State of Alexander State of Alex	Subscribed and swom to before	methis 1/ day of May Commission EXPIRES MAY 14, 2027	Notary Public, A. W. Commission-Stutes	ADDUTECT:S CERTIFICATE FOR PAYMENT	In accordance with the Contract Documents, based on on-site observations and the data comprising	this application, the Architect certifies to the Owner that to the best of the Architect's Inowledge.	accordance with the Contract Documents, and the Contractor is entitled to payment of the	AMOUNT CERTIFIED.	AMOUNT CERTIFIED	Application and on the Continuation Sheet that are changed to conform with the amount certified.)	ARCHITECT:	By:B	mais constitute to the Contractor	Lans Certatorate is not aegottative. And acceptance of payment are without prejudice to any rights of occupance of payment are without prejudice to any rights of	the Owner or Contractor under this Contract
	8	\$ 207,000.00	\$ 97,200,00		4,860.00	0.00	\$ 4,860.00	\$ 92,340.00	39.615.00	September 1	\$ 52,725.00	114.660.00	***************************************	DEDUCTIONS	ļ		-\$ 0,00	00.00
VMENT th the Contract.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	G703)		\$	£9			<del>61</del>		44 47 18 18 18 17 7 7 4 4 18	÷.		ADDITIONS	\$ 0.00	\$ 0.00	\$ 0.00	₩.
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract.	continuation Sheet, AIA Documenty (V3, 18 attached 1. ORIGINAL CONTRACT SUM	2. Net change by Change Order's	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	5. RETAINAGE: a. 5 % of Completed Work	٦	<ul> <li>50 % of Stored Material</li> <li>(Column F on G703)</li> </ul>	Total Retainage (Lincs 5a + 5b or Total in Column I of G703	6. TOTAL EARNED LESS RETAINAGE	(Line 4 Less Line 5 Total)	7. LESS PREVIOUS CERTIFICATES FOR PARTICIPATION (Line 6 from prior Certificate)	8. CURRENT PAYMENT DUE	9. BALANCE TO FINISH INCLUDING RETAINAGE	( Line 3 less line 6)	CHANGE ORDER SUMMARY	Total changes approved in previous months by Owner	Total approved this Month	TOTALS	Net Changes by Change Order

Cpoyight 2006 by compulerized-ela-g702-g703-payment-software.com. AlA is a registered trademark. Computerized-ala-g702-g703-payment-software.com is not affiliated with AlA, nor do we claim to be.

### A1A Document G703

### Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, confinency Contractor's signed certification is standed. In tabulations below, amounts are stand to the nearest doilar. Use Column I on Contracts where variable retainage for time item may apply.

APPLICATION NO: 2
APPLICATION DATE: 5/11/1/8.
PERIOD TO: 0
APCHIFECT'S BROIBERT NO:

	*** THIMMIN				AR	ARCHITECT'S PROJECT NO	ST NO:		
٧		၁	۵	Jr2	JL,	C		H	J
			WORK COMPLETED	MPLETED	MATERIALS	TOTAL		DAI ANCE	-
ITEM NO.	M DESCRIPTION OF WORK.	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (0/0)	PINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
		\$0.00	\$0.00	\$0.00	80.00	\$0.00	0.0	80.00	\$0.00
-	Performance bond	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100,0	\$0.00	\$350.00
7	Insurance	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.0	\$0.00	\$325.00
ю	Submittal	\$3,000.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00	90.0	\$300.00	\$135.00
4	Mobilization/demobilization	\$8,000,00	\$8,000,00	\$0.00	\$0.00	\$8,000.00	100.0	\$0.00	\$400.00
ιΩ	Recovery of refrigerant	\$2,500,00	\$2,500,00	\$0.00	\$0.00	\$2,500.00	100.0	\$0.00	\$125.00
	Demolition	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.0	\$0.00	\$750.00
7	Delivery of AHU and condenser to the site	\$50,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	50.0	\$25,000.00	\$1,250.00
æ	Installation of new AHU and condensser		\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00
	with all piping & Duct work	\$60,000.00	\$0,00	\$12,000.00	\$0.00	\$12,000.00	20.0	\$48,000.00	\$600,00
5	Steelwork	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	100.0	80.00	\$700.00
<u> </u>	Control	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$13,000.00	\$0.00
Ţ		\$15,000.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	30.0	\$10,500.00	\$225,00
12	Punchtist and Close out	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$3,000.00	\$0.00
13	Allowance	\$10,000,00	\$0.00	\$0.00	\$0.00	\$0.00	0'0	\$10,000.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	0,0	\$0.00	\$0.00
			\$0.00	\$0.00	\$0,00	\$0.00	0.0	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00
		30.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00
	The state of the s	\$207,000,00	\$41,700.00	\$55,500.00	\$0.00	\$97,200.00		\$109,800.00	\$4,860.00

### UNION HIGH SCHOOL - MEDIA CENTER HVAC UPGRADE

Change Order #1

Owner:	Union Township Bd. of Ed. 2369 Morris Avenue Union, New Jersey 07083	Contractor:	C. Dougherty & Co 7 Washington Aven Paterson, New Jerse	ue
Change (	Order Date: May	, 2018		
Descripti	on: Extension of Time			
shall be a	tract is hereby amended to refle amended to thirty-five(35) busi er, and (ii) Contractor's paymen ent at the next board of education	ness days after t application #	both (i) this change	order #1 is signed by
	Adjustment to Contract:	Changes Prior Ar Change New Co	ontract Sum: s from Prior COs: nended Sum: for this CO: ntract Sum; in Contract Time:	\$207,000.00 \$0.00 \$207,000.00 \$0.00 \$207,000.00 35 Business Days
Approved	d by Union Township Bd. of Ed	. Approve	ed by C. Dougherty &	ċ Co.
By: Dated:	Gregory Brennan	By: Dated:	Luis Gavilnes	

### AIA Document G703 Continuation Sheet

	٠	4	rt.	•	
	Š	Š	DATE		Q
	ADDI ICATION NO.		APPLICATION DATE:		PERIOD TO:
13. D	AND EDICINICALLY APPLICATION AND CERTIFICATION FOR PAYMENT.	containing Contractor's signed certification is attached.	in tabulations below, amounts are stated to the nearest dollar.	Use Column I on Contracts where variable relations for two terms make seed to	יביים ביים ביים ביים ביים ביים ביים ביי

200	containing Contractor's signed certification is abacked	ATION FOR PAYME	NT,		₩.	APPLICATION NO:	84		
- 15 tab	In tabulations below, amounts are stated to the namest dollar.	ollar.			Ą	APPLICATION DATE:	5/11/18		
	THE PROPERTY OF THE PROPERTY O	time literat may apply.			<u></u>	PERIOD TO: 0			
ď	T T				AR	ARCHITECTS PROJECT NO:	T NO:		
1		3	۵	ध्य	Ĺ.	O		2	-
			WORK C	WORK COMPLETED	MATERIALS	TOTAL			
ITEM	A DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS		PRESENTLY	COMPLETED	×	BALANCE	RETAINAGE
Ğ.	(	VALUE	APPLICATION (D+E)	THIS PERIOD	(NOT IN DORE)	TODATE (D+E+F)	(0/6)	FINISH (C- G)	Ur VARIABLE RATE)
		\$0.00	50.03	05.08	80.00	00.08	90	0000	40.00
<del>.</del>	Performance bond	\$7,000.00	\$7,000.00	20.00	\$0.00	57.000.93	100.0	20.08	90.00 63.60 (10.00
N	Insurance	\$6,500.00	\$6,500.00	20.00	\$0.00	\$6,500.00	100.0	\$0.00	\$325.00
rr>	Submittal	\$3,000.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00	0.08	\$300.00	\$136.00
4	Mobilization/demobilization	\$8,000.00	\$8,000,00	\$0.00	\$0.00	\$8,000,00	2000	2000	\$400.00
LIS.	Recovery of refrigerant	\$2,500,00	\$2,500.00	80.08	\$0.00	\$2,500.00	100.0	\$0.00	\$125.00
(c)	Demolition	\$15,000.00	\$15,000.00	20.00	00'0\$	\$15,000.00	10G.0	\$0,00	\$750.00
<u>-</u>	Delivery of AHU and condenser to the site	\$50,000.00	00'0\$	\$25,000.00	\$0.00	\$25,000.00	80,0	\$25,000.00	\$1,250.00
æ	installation of new AHU and condensear		20.00	20.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00
	with all piping & Ouct work	\$66,000.00	60°C\$	\$12,000.90	\$0.00	\$12,000,00	20.0	\$48,000.00	\$600.00
an g		\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	100.0	\$0.00	\$700.00
?	******	\$13,000,08	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$13,000.00	\$0.00
÷	Electrical	\$15,000.00	20,00	\$4,500.00	\$0.00	\$4,500,00	30,00	\$10,500.00	\$225.00
72	Punchist and Close out	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$3,000.00	\$0.00
2	Allowance	\$10,000,00	\$0.00	\$0.00	\$0.00	\$0.00	0,0	\$10,000.00	80.00
			\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00
	****		\$0.00	\$0.00	\$0.00	\$0.00	0.0	20.02	80,09
		\$0.00	\$0.00	\$6.00	20.00	\$0,00	0.0	\$0,00	\$0.00
		00.00	20.00	\$6.00	\$0.00	\$0,00	0.0	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0,0	\$0.00	\$0.00
		\$207.000.00	\$44 700 00	00 000 294					
j			Indian it is	โกก กอย ออก กอ	00:03	\$97,200.00		\$109,800,00	\$4,860.00

#532 P.004/005

02/12/5018 03:00

:mol7

### C. Dougherty & Co. Inc.

7 Washington Ave.,

Paterson, NJ 07503 Phone # 973-742-8100

Fax: 973-742-6862

Bill To:		 	:	·. '	 
Union Board of Educa	tion	 			
2369 Morris Ave					
Union, NJ 07083					

### Invoice

Date	Invoice No.
02/22/18	20460

Due Date	Work Order	•
02/22/18		

P.O. Number	;	 
18-02248		

Project Location
Union HS- Media Center HVAC

Description	Amount
2nd Payment Application	52,725.00
As per our contract we would like to request partial payment for the attached items.  J Sales Tax	0.00
Total	\$52,725.0

### Loessel, Barry

From:

Paul Griggs <pgriggs@sciarrillolaw.com>

Sent:

Thursday, May 10, 2018 2:29 PM

To:

Loessel, Barry; Ralph Nashed

Subject:

FW: Union Township Board of Education/C. Dougherty & Co. Inc.

**Attachments:** 

Duct Cleaning Report.pdf; Invoice of Remediation Specialists for Cleaning & Sanitizing.pdf; TZ Electrical Contracting Payment App.pdf; Photo showing new railing fall

protection.jpeg

### Gentlemen,

Below is the response I received from Dougherty's attorney. Please provide (both of you and not just Barry) a clear and concise with reasons (not handwritten) response to each paragraph. I fully understand the timeline issue and liquidated damages. Thanks for your help.

Paulu

Paul E. Griggs, Esq.
Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC
238 St. Paul Street Westfield, NJ 07090
(P) 908.481.5000 Ext. 5010 | (F) 908.264.2045
pgriggs@sciarrillolaw.com
www.sciarrillolaw.com

From: Peter Vazquez, Jr. [mailto:pvazquez@vazquezfirm.com]

**Sent:** Thursday, May 10, 2018 9:01 AM **To:** Paul Griggs <pgriggs@sciarrillolaw.com>

Subject: Re: Union Township Board of Education/C. Dougherty & Co. Inc.

Hi Paul - Thank you for at least getting some response to my client's payment application. Had this been done in a timely manner perhaps this job would be done by now. Please know that we will address the items in your email, but my client is not waiving any its rights at this time. As to the specific items in your email, I can advise as follows:

- 1. The schedule of values has been agreed upon by the parties since the beginning of the contract. For line item #7 "Delivery of AHU and condenser to the site" the parties agreed that the scheduled value would be \$50,000. My client has not claimed this is 100% complete and has not sought payment for the AHU that is not yet delivered. It has only sought payment for the condenser that has been delivered and installed. We will agree to reduce this line item to 50% (\$25,000) since one of the two items was delivered and one of the two items is still to be delivered. Please advise if this is acceptable.
- 2. There seems to be no dispute as to line item #9.
- 3. My client disagrees with your client's contention that nothing under this line item has been completed. Your client should be aware that work on this line item has begun, and the ductwork cleaning was completed in February with a report provided. For your reference, I am attaching an invoice and the report that has already been provided. As a compromise, I would suggest that this line item (#8) be reduced to 20% as a compromise in order to get this project to move forward.
- 4. 30% of the electrical work has been completed. Attached please find the AIA payment application from the electrician confirming same. (it actually says 29% so if you want to make it 29% to match, so be it)

To summarize, I would propose the following resolution, subject to approval by my client:

- 1. My client would revise the current payment app to \$55,500 (#7 at 50%, \$25,000 #8 at 20%, \$12,000 #9 at 100%, \$14,000 #11 at 30%, \$4,500)
- 2. My client would deliver the AHU and resume work upon the occurrence of both of the following:
- (a) the payment application for \$55,500 being signed by all parties and placed in line for payment at the next BOE meeting, and
- (b) a change order being signed by all parties indicating that the completion date would be 35 business days after (i) the change order is signed and (ii) the payment application being signed by all parties and placed in line for payment at the next BOE meeting.

Please advise if this is acceptable to your client and, if so, I will get formal approval on my end.

Hi Peter,

The following is what I know as of today.

- 1. The condenser has been delivered to the school but the air handler has not. I note on the Application for Payment a charge of \$30,000 is listed for both the condenser and air handler. The Board cannot pay for the air handler if it is not on site. I am advised the value of the condenser is \$15,000.
- 2. The steelwork has been completed which reflects a value of \$14,000.
- 3. No piping and ductwork has been done.
- 4. No electrical work has been done.

If your client disagrees with what we have set forth in paragaphs 3 and 4 please provide a description of the exact piping, ductwork and electrical that has been completed.

Of the total \$63,175 payment applied for it appears the amount due is \$29,000. I am advised that your client stated that he will not deliver the air handler until he receives a payment. He is not entitled to the \$63,175 payment which is the "Current Payment Due" set forth on the first page of the application. The Board of Education work session is scheduled for Tuesday, May 8, 2018 with the bill list approved at the regular meeting on May 15, 2018. We previously discussed the logistics of a BOE making a payment relative to Board meetings. To receive the payment a revised application needs to be submitted.

At this point the Board just wants the project completed.

Thanks, Paul

Paul E. Griggs, Esq.
Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC
238 St. Paul Street Westfield, NI 07090
(P) 908.481.5000 Ext. 5010 | (F) 908.264.2045
pgriggs@sciarrillolaw.com
www.sciarrillolaw.com

From: Peter Vazquez, Jr. [mailto:pvazquez@vazquezfirm.com]

**Sent:** Monday, April 30, 2018 4:10 PM **To:** Paul Griggs com

Subject: Re: Union Township Board of Education/C. Dougherty & Co. Inc.

Hi Paul - I just called over to your place, but you were on a call. I just wanted to check-in and see where things stand with this. Thanks.

On Mon, Apr 23, 2018 at 10:49 AM, Peter Vazquez, Jr. <pvazquez@vazquezfirm.com> wrote:

Thanks for the update. I understand the timing issues with the public entities as I used to do some school board work.

On Mon, Apr 23, 2018 at 10:45 AM, Paul Griggs 

pgriggs@sciarrillolaw.com
wrote:

Hello.

I received a marked up copy of your letter from the architect last week. However, it was not clear whether the parties actually talked. On Friday I sent an email to the architect with questions. What you have set forth appears somewhat consistent with the marked up letter and my questions. I have not heard back from the architect. I will however communicate with the business office regarding issuing a check. Typically, the payment needs to be approved by the BOE. There is a meeting tomorrow night however I don't know what is on the bill list. I'll be back to you. Paul

Paul E. Griggs, Esq.
Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC
238 St. Paul Street Westfield, NJ 07090
(P) 908.481.5000 Ext. 5010 | (F) 908.264.2045
pgriggs@sciarrillolaw.com
www.sciarrillolaw.com

From: Peter Vazquez, Jr. [mailto:pvazquez@vazquezfirm.com]

**Sent:** Monday, April 23, 2018 10:20 AM **To:** Paul Griggs <a href="mailto:com">pgriggs@sciarrillolaw.com</a>>

Subject: Re: Union Township Board of Education/C. Dougherty & Co. Inc.

Hi Paul - Hope you had a good weekend. Just following-up on this. Let me know if everyone is on the same page and then we can confirm in writing.

On Thu, Apr 19, 2018 at 11:59 AM, Peter Vazquez, Jr. 
yozquez@vazquezfirm.com
wrote:

Hi Paul - It sounds like our clients spoke this morning, and agreed to something along the lines as follows:

- 1. C. Dougherty will deliver the air handler on Monday and resume working on the project;
- 2. The Board will make payment for payment application #2 in the amount of \$63,175 on Monday; and
- 3. C. Dougherty will complete the project within 35 business days as set forth in my prior letter.

Please let me know if this is correct. If so, I think we should document it with a signed payment application and a change order regarding the completion date.

Let me know, thanks.

On Wed, Apr 18, 2018 at 12:30 PM, Paul Griggs cpriggs@sciarrillolaw.com> wrote:

Hello,

I'll find out and get back to you.

Paul

Paul E. Griggs, Esq.
Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC
238 St. Paul Street Westfield, NJ 07090
(P) 908.481.5000 Ext. 5010 | (F) 908.264.2045
pgriggs@sciarrillolaw.com
www.sciarrillolaw.com

From: Peter Vazquez, Jr. [mailto:pvazquez@vazquezfirm.com]

**Sent:** Wednesday, April 18, 2018 9:44 AM **To:** Paul Griggs com>

Subject: Re: Union Township Board of Education/C. Dougherty & Co. Inc.

Hi Paul - I was on vacation last week, but am back now. Neither my client nor I have heard anything on this matter. Please advise.

On Fri, Apr 6, 2018 at 5:37 PM, Peter Vazquez, Jr. <<u>pvazquez@vazquezfirm.com</u>> wrote:

Hi Paul - please see the attached letter.

Peter J. Vazquez, Jr.
The Vazquez Law Firm
18 Hook Mountain Road, Suite 201
Pine Brook, New Jersey 07058
(973)434-7062 (tel)
(973)434-7063 (fax)
www.vazquezfirm.com

NOTICE: This e-mail and any attachments to it may be privileged, confidential or contain trade secret information. If this e-mail was sent to you in error, please notify me immediately by either reply e-mail or by phone at (973)434-7062, and please do not use, disseminate, retain, print or copy the e-mail or its attachment(s). You will be reimbursed for any reasonable expenses associated with destroying this e-mail and its attachments.

Peter J. Vazquez, Jr.
The Vazquez Law Firm
18 Hook Mountain Road, Suite 201
Pine Brook, New Jersey 07058
(973)434-7062 (tel)
(973)434-7063 (fax)
www.vazquezfirm.com

NOTICE: This e-mail and any attachments to it may be privileged, confidential or contain trade secret information. If this e-mail was sent to you in error, please notify me immediately by either reply e-mail or by phone at (973)434-7062, and please do not use, disseminate, retain, print or copy the e-mail or its

attachment(s). You will be reimbursed for any reasonable expenses associated with destroying this e-mail and its attachments.

NOTICE: The information contained in this email and any attachments from Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC, may be confidential and privileged and exempt from disclosure under applicable law. This email is intended for the exclusive use of only the person or entity to whom it is addressed. If you are not the intended recipient (or someone responsible for delivering this e-mail message to the intended recipient), please be aware that any use, distribution, printing or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC immediately by return email or telephone (908-481-5000). Any U.S. federal tax advice contained in this document (including any attachments) is not intended or written to be used, and cannot be used by the recipient and any other taxpayer, for the purpose of (i) avoiding penalties under the Internal Revenue Code, or (ii) promoting, marketing or recommending to another party any transaction or matter addressed in this communication.

Peter J. Vazquez, Jr.
The Vazquez Law Firm
18 Hook Mountain Road, Suite 201
Pine Brook, New Jersey 07058
(973)434-7062 (tel)
(973)434-7063 (fax)
www.vazquezfirm.com

NOTICE: This e-mail and any attachments to it may be privileged, confidential or contain trade secret information. If this e-mail was sent to you in error, please notify me immediately by either reply e-mail or by phone at (973)434-7062, and please do not use, disseminate, retain, print or copy the e-mail or its attachment(s). You will be reimbursed for any reasonable expenses associated with destroying this e-mail and its attachments.

Peter J. Vazquez, Jr.
The Vazquez Law Firm
18 Hook Mountain Road, Suite 201
Pine Brook, New Jersey 07058
(973)434-7062 (tel)
(973)434-7063 (fax)
www.vazquezfirm.com

NOTICE: This e-mail and any attachments to it may be privileged, confidential or contain trade secret information. If this e-mail was sent to you in error, please notify me immediately by either reply e-mail or by phone at (973)434-7062, and please do not use, disseminate, retain, print or copy the e-mail or its attachment(s). You will be reimbursed for any reasonable expenses associated with destroying this e-mail and its attachments.

NOTICE: The information contained in this email and any attachments from Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC, may be confidential and privileged and exempt from disclosure under applicable law. This email is intended for the exclusive use of only the person or entity to whom it is addressed. If you are not the intended recipient (or someone responsible for delivering this e-mail message to the intended recipient), please be aware that any use, distribution, printing or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC immediately by return email or telephone (908-481-5000). Any U.S. federal tax advice contained in this document (including any attachments) is not intended or written to be used, and cannot be used by the recipient and any other taxpayer, for the purpose of (i) avoiding penalties under the Internal Revenue Code, or (ii) promoting, marketing or recommending to another party any transaction or matter addressed in this communication.

Peter J. Vazquez, Jr.
The Vazquez Law Firm
18 Hook Mountain Road, Suite 201
Pine Brook, New Jersey 07058
(973)434-7062 (tel)
(973)434-7063 (fax)
www.vazquezfirm.com

NOTICE: This e-mail and any attachments to it may be privileged, confidential or contain trade secret information. If this e-mail was sent to you in error, please notify me immediately by either reply e-mail or by phone at (973)434-7062, and please do not use, disseminate, retain, print or copy the e-mail or its attachment(s). You will be reimbursed for any reasonable expenses associated with destroying this e-mail and its attachments.

Peter J. Vazquez, Jr.
The Vazquez Law Firm
18 Hook Mountain Road, Suite 201
Pine Brook, New Jersey 07058
(973)434-7062 (tel)
(973)434-7063 (fax)
www.vazquezfirm.com

NOTICE: This e-mail and any attachments to it may be privileged, confidential or contain trade secret information. If this e-mail was sent to you in error, please notify me immediately by either reply e-mail or by phone at (973)434-7062, and please do not use, disseminate, retain, print or copy the e-mail or its attachment(s). You will be reimbursed for any reasonable expenses associated with destroying this e-mail and its attachments.

NOTICE: The information contained in this email and any attachments from Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC, may be confidential and privileged and exempt from disclosure under applicable law. This email is intended for the exclusive use of only the person or entity to whom it is addressed. If you are

not the intended recipient (or someone responsible for delivering this e-mail message to the intended recipient), please be aware that any use, distribution, printing or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC immediately by return email or telephone (908-481-5000). Any U.S. federal tax advice contained in this document (including any attachments) is not intended or written to be used, and cannot be used by the recipient and any other taxpayer, for the purpose of (i) avoiding penalties under the Internal Revenue Code, or (ii) promoting, marketing or recommending to another party any transaction or matter addressed in this communication.

Peter J. Vazquez, Jr.
The Vazquez Law Firm
18 Hook Mountain Road, Suite 201
Pine Brook, New Jersey 07058
(973)434-7062 (tel)
(973)434-7063 (fax)
www.vazquezfirm.com

NOTICE: This e-mail and any attachments to it may be privileged, confidential or contain trade secret information. If this e-mail was sent to you in error, please notify me immediately by either reply e-mail or by phone at (973)434-7062, and please do not use, disseminate, retain, print or copy the e-mail or its attachment(s). You will be reimbursed for any reasonable expenses associated with destroying this e-mail and its attachments. NOTICE: The information contained in this email and any attachments from Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC, may be confidential and privileged and exempt from disclosure under applicable law. This email is intended for the exclusive use of only the person or entity to whom it is addressed. If you are not the intended recipient (or someone responsible for delivering this e-mail message to the intended recipient), please be aware that any use, distribution, printing or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify Sciarrillo, Cornell, Merlino, McKeever & Osborne, LLC immediately by return email or telephone (908-481-5000). Any U.S. federal tax advice contained in this document (including any attachments) is not intended or written to be used, and cannot be used by the recipient and any other taxpayer, for the purpose of (i) avoiding penalties under the Internal Revenue Code, or (ii) promoting, marketing or recommending to another party any transaction or matter addressed in this communication.

<sup>\*</sup>Email Disclaimer: The information contained in or accompanying this e-mail is for the sole use of the intended recipient and may contain information that is confidential and/or privileged. If the reader is not the intended recipient, you are hereby notified that any dissemination, distribution, disclosure or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify the sender immediately and delete this e-mail from your system. Any views or opinions presented are solely those of the author and do not necessarily represent those of the Township of Union Board of Education. Please be aware that no electronic communication using equipment or services belonging to the Township of Union Board of Education is considered private. All communications created using this equipment or service is the property of the Township of Union Board of Education. The Township of Union Board of Education reserves the right to copy, archive and retain all communications as required by Federal Law.

### UNION HIGH SCHOOL - MEDIA CENTER HVAC UPGRADE

Change Order #1

Owner:

Union Township Bd. of Ed.

Contractor:

C. Dougherty & Co.

2369 Morris Avenue

Union, New Jersey 07083

7 Washington Avenue

Paterson, New Jersey 07503

Change Order Date:

May\_\_\_\_, 2018

Description: Extension of Time

The Contract is hereby amended to reflect that the date of substantial completion set forth in §3.3 shall be amended to thirty-five(35) business days after both (i) this change order #1 is signed by the Owner, and (ii) Contractor's payment application #2 is signed by the Owner and placed in line for payment at the next board of education meeting.

Adjustment to Contract:

Orig. Contract Sum:

\$207,000.00

Changes from Prior COs:

\$0.00 \$207,000.00

Prior Amended Sum: Change for this CO:

\$0.00

New Contract Sum:

\$207,000.00

Change in Contract Time:

35 Business Days

Approved by Union Township Bd. of Ed.

Approved by C. Dougherty & Co.

By:

Gregory Brennan

By:

Luis Gavilnes

Dated:

Dated:

### A1A Document G703

### Continuation Sheet

AIA Document 6702, APPLICATION AND CERTIFICATION FOR PAYMENT, contaming Contractor's signed certification is attached. In ubblictions below, amounts are stated to the nearest collar. Use Cohumn I on Contracts where variable retainage for line item may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
0 5/11/18

036 (	Ose Commit I di Contrara Miste variabie Islande in ime item may apply.	ше иси тау арру.			70				
					AR	ARCHITECT'S PROJECT NO:	NO.		
>	В	С	D	Æ	F	O.		Н	-
			WORK CO	WORK COMPLETED	STATS	TOTAL		BALANCE	-
		SCHEDULED	FROM PREVIOUS		PRESENTLY	COMPLETED	\$	TO	RETAINAGE
o g	FIGURE HOW OF WORK	VALUE	APPLICATION	THIS PERIOD	NOTIN	TODATE	(G/C)	FINISH	(JF VARIABLE
			(D+E)		D OR E)	(D+E+F)		(CG)	, and the second
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00
>	Performance bond	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.0	\$0.00	\$350.00
N	insurance	\$6,500.00	\$6,500.00	\$0.00	00.0\$	\$6,500.00	100.0	\$0.00	\$325.00
Cs)	Submittal	\$3,000.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00	90.0	\$300,00	\$135.00
4	<b>Mobilization/demobilization</b>	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.0	\$0.00	\$400.00
5	Recovery of refrigerant	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.0	\$0.00	\$125.00
O)	Demoition	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.0	\$0.00	\$750.00
7	Delivery of AHU and condenser to the site	\$50,000.00	\$0,00	\$25,000.00	\$0.00	\$25,000.00	50.0	\$25,000.00	\$1,250.00
æ	Installation of new AHU and condensser		\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00
	with all piping & Duct work	\$60,000.00	\$0,00	\$12,000.00	\$0.00	\$12,000.00	20,0	\$48,000.00	\$600.00
တ	Steelwork	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	100.0	\$0.00	\$700.00
10	Control	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$13,000.00	\$0.00
=======================================	Electrical	\$15,000.00	\$0,00	\$4,500.00	\$0.00	\$4,500.00	30.0	\$10,500.00	\$225.00
13	Punchist and Close out	\$3,000.00	\$0.00	\$0,00	\$0.00	\$0.00	0.0	\$3,000.00	\$0.00
ಪ	Allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$10,000.00	\$0.00
			\$0.00	\$0.00	\$0,00	\$0.00	0.0	\$0.00	\$0.00
			\$0.00	\$0.00	\$0,00	\$0.00	0.0	\$0.00	\$0.00
	w.h.Mc	\$0.00	\$0.00	\$0.00	90.00	\$0.00	0.0	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0,00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00
		\$207,000,00	\$41,700.00	\$55,500.00	\$0.00	\$97,200.00		00.008'601\$	\$4,860.00

# A1A Document G702 - 1992

## Application and Certificate for Payment

TO OWNER: Union Public School District	PROJECT:	Union High School	APPLICATION NO: #2 Distribution to:	tion to:
		Media Center HVAC Upgrade	le PERIOD TO: OWINER	£
		2350 N Third Street, Union NJ 07083	4J 07083 CONTRACT FOR: ARCHITECT	<b>០</b> ៦
FROM CONTRACTOR: C. Dougherly Co. Inc.	VIA ARCHITECT:	ITECT: El Associates	CONTRACT DATE: CONTRACTOR	<b>□</b> *
Paterson, NJ 07503		8 Ridgedale Avenue,	PROJECT NOS: FIELD	
Tel: 973-742-8100		Cedar Knoils NJ 07927	OTHER	
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Contraction and the Contract of Al Disconnectivities as altered at Al Disconnectivities as altered at the Contract of t	R PAYMENT tron with the Contract.		tine unucrangueu custuausus certuies una to uze best or une cuntuators kitowieuge, intormation and belief the Work covered by this Application for payment has been completed in accordance with the Contractor for Work for all amounts have been paid by the Contractor for Work for which newtone (certificates for Perments were issued and payments received from the Contractor.	
1. ORIGINAL CONTRACT SUM	***************************************	\$ 207,000.00	that current payment shown haveing gracew due.	
2. Net change by Change Orders	Isteding women in the Control of the	ΙI	CONTRACTOR	_ `~
3. CONTRACT SUM TO DATE (Line 1+2)	***************************************	-		
4. TOTAL COMPLETED & STORED TO DATE (Columb G on G703) E. DETANIAGE:	n G on G703)	\$ 97,200.00	State of Well Control of State of Milking Control o	
a. 5 % of Completed Work			ions	
(Column D + E on G703)	89	4,860.00	36.50	
b. 50 % of Stored Meterial			MY COMMISSION EXPIRES MAY 14, 2022	ci.
(Column F on G703)	₩	0.00	Notary Public	
Total Retainage (Littes 5a + 5b or Total in Column I of G703	703	\$ 4,860.00	ill commontations.	- ]
6. TOTAL EARNED LESS RETAINAGE		\$ 92,340.00	ARCHITECT'S CERTIFICATE FOR PAYMENT	
(Line 4 Lass Line 5 Total)			In accordance with the Contract Documents, based on on-site observations and his asia conjusting the consideration the Architect contracts in the Course that in the best of the Architect's Inowieding	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$ 39,615.00	information and belief the Work has progressed as indicated, the quantity of the Work is in	
( Line o from prier (Stuncae)			accordance with the Contract Documents, and the Contractor is entitled to payment of the	
8. CURRENT PAYMENT DUE	:	\$ 52,725.00	AMOUNT CERTIFIED.	
9. BALANCE TO FINISH INCLUDING RETAINAGE			AMOUNT CERTIFIED	i
(Line 3 less line 6)	\$ 11.	114,660.00	(Attached exploration of amount certified differs from the amount applied. Initial all figures on this	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Application and on the Continuation Sheet that are changed to conform with the amount certified,) ARCHITECT:	
Total changes approved in previous months by Owner	\$ 0.00	-\$ 0.00	Date:	
Total approved this Month	\$ 0.00	00:00 \$		
TOTALS	LS \$ 0.00	-\$ 0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	
Net Changes by Change Order	\$	000	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	
			the Owner of Contractor under this Contract	

Cpoyright 2006 by computerized-ale-g702-g703-payment-software.com. AIA is a registered trademark. Computerized-ala-g702-g703-payment-software.com is not affiliated with AIA, nor do we cleim to be.

### C. Dougherty & Co. Inc.

7 Washington Ave., Paterson, NJ 07503 Phone # 973-742-8100

Fax: 973-742-6862

Bill To:	
Union Board of Education	on .
2369 Morris Ave	
Union, NJ 07083	

### Invoice

Date	Invoice No.
02/22/18	20460

Due Date	Work Order	
02/22/18		
02/22/10		

•	 P.O.	Number	:	÷	.1.	•
	18	-02248				

Project Location	3.
Union HS- Media Center HVAC	•

Description	· · · · · · · · · · · · · · · · · · ·	Amount
2nd Payment Application		52,725.0
As per our contract we would like to request partial payment for the attached items.		
IJ Sales Tax		0.0
		0.0
		<b>A</b>
	Total	\$52,725.0



PETER J. VAZQUEZ, JR.

NI & NI BARS

JEFFREY HELDMAN

NI & NI BARS

STEVEN L. VAZQUEZ

NI & NI BARS

OF COUNSEL

May 11, 2018

VIA EMAIL ALSO VIA PRIORITY MAIL

Paul Griggs, Esq. Sciarrillo, Cornell, Merlino, McKeever & Osborne LLC 238 St. Paul Street Westfield, NJ 07090

Re: Union High School - Media Center HVAC Upgrade

Dear Mr. Griggs:

While I understand that I have not yet heard back from you on the proposed revisions to the application for payment, I know that everyone wants to get this project back on track so that the media center can be comfortable as the warmer weather approaches. Therefore my client has gone ahead and revised its payment application so that the work can resume and the payment can get on the agenda for the next board meeting. Accordingly, I am enclosing a revised payment application #2 signed by my client along with a change order regarding the extension of the substantial completion date for the project.

Once both original documents are signed and returned to me, my client can resume work.

Very truly yours,

PETER L VAZQUEZ, JR.

PJV/def

CO#1

### UNION HIGH SCHOOL - MEDIA CENTER HVAC UPGRADE

Change Order #1

Owner:

Union Township Bd. of Ed.

2369 Morris Avenue

Union, New Jersey 07083

Contractor:

C. Dougherty & Co.

7 Washington Avenue

Paterson, New Jersey 07503

Change Order Date:

May \_\_\_\_, 2018

Description: Extension of Time

The Contract is hereby amended to reflect that the date of substantial completion set forth in §3.3 shall be amended to thirty-five(35) business days after both (i) this change order #1 is signed by the Owner, and (ii) Contractor's payment application #2 is signed by the Owner and placed in line for payment at the next board of education meeting.

Orig. Contract Sum:

Changes from Prior COs:

Prior Amended Sum: Change for this CO:

New Contract Sum:

Change in Contract Time:

\$207,000.00

\$0.00

\$207,000.00 \$0.00

\$207,000.00

35 Business Days

Approved by Union Township Bd. of Ed.

Adjustment to Contract:

Approved by C. Dougherty & Co.

By:

Gregory Brennan

By:

Luis Gavilnes

Dated:

Dated:

### **Daily Sign in Sheet Battle Hill School - Second Shift**

Date: 5-14 2018

NAME	SIGNATURE	SUBS	TITUTE	REASON FOR ABSENCE
RECKI, PAWEL	Ri Bui			
GINLACK, JOHN				
			* *************************************	
		,		178 M
				WANTA
		11		
WANG .				
W-1		TW MANAGEMENT		
(				
*****	•			
N-4-		/		THE THE TABLE
THE LAND CO.				
W/A	, , , , , , , , , , , , , , , , , , ,			V-10
				· · · · · · · · · · · · · · · · · · ·
SUBSTITUTE SIGN-IN	MA			197
Gumenezhan	Jo John )			
,,				
WY/Andreasures .				
	To a transmission of the second of the secon			
				The state of the s
				17 17-52-6
	William Control of the Control of th			
the special state of the state			PROTECT	***************************************
			77000	, VV
		:		7-V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
	ALCO TO THE PARTY OF THE PARTY			1999AAA A



PETER J. VAZQUEZ, JR.
NJ & NY BARS

JEFFREY HELDMAN
NJ & NY BARS

STEVEN L. VAZQUEZ
NJ & NY BARS
OF COUNSEL

May 11, 2018

VIA EMAIL ALSO VIA PRIORITY MAIL

Paul Griggs, Esq. Sciarrillo, Cornell, Merlino, McKeever & Osborne LLC 238 St. Paul Street Westfield, NJ 07090

Re: Union High School - Media Center HVAC Upgrade

Dear Mr. Griggs:

While I understand that I have not yet heard back from you on the proposed revisions to the application for payment, I know that everyone wants to get this project back on track so that the media center can be comfortable as the warmer weather approaches. Therefore my client has gone ahead and revised its payment application so that the work can resume and the payment can get on the agenda for the next board meeting. Accordingly, I am enclosing a revised payment application #2 signed by my client along with a change order regarding the extension of the substantial completion date for the project.

Once both original documents are signed and returned to me, my client can resume work.

Very truly yours,

PETER L VAZQUEZ, JR.

PJV/def

# AIA Document G702 - 1992

## Application and Certificate for Payment

TO OWNER: Union Public School District	PROJECT: Un	Union High School	APP! ICATION NO.	47.7	Dietribution for
2960 March 1 and about 2960	;		-		
CALL MURIES AND LANGE LANGE LANGE LANGE	M46	Media Center HVAC Upgrade	PERIOD TO:		
	23	2350 N Third Street, Union NJ 07083	U 07083 CONTRACT FOR:		OWNER
FROM CONTRACTOR: C. Dougherty Co. Inc.	VA ARCHITECT: El Associates	El Associates	CONTRACT DATE		ARCHITECT [
Paterson, NJ 07503		8 Ridgedale Avenue,	PROJECT NOS		
Tel: 973-742-8100		Cedar Knolls NJ 07927			
CONTRACTOR'S APPLICATION FOR PAYMENT	AYMENT		tto annersusten Comecus centures aun and belief the Work covered by this Appl	the structures to constant consists that to the costs of the Canislance's statements, they maint and belief the Week covered by this Application for payment has been completed in accordance	MIUN
Appression 3 made to payment, as anown below, in connection with the Contract. continuation Skeet, A1A Documentify 13, 18 anached	with the Contract.		with the Contract documents, that all amo which previous Cartificates for Payments	with the Contract documents, that all amounts have been paid by the Contractor for Work for Which previous Certificates for Payments were issued and navingonis reserved from the Contra	Or See and
1. ORIGINAL CONTRACT SUM	ardamapi put a period Primeres practiced i Al area	\$ 267,800.00	ibat current payment shown haroung mow due	r dute.	
2. Net change by Change Orders	debutant property legations of the page.	\$ 0,00	CONTRACTOR		
3. CONTRACT SUM TO DATE (Line 142)		\$ 207,000.00	The state of the s	メジックの	مدّ
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	on G703)	\$ 97,200,00	State of Alex		
5. RETAINAGE:				DANELIS JIMINIAN	MIAN
a. 5 % of Completed Work			Subscribed and swom to before	NOTARY PUBLIC	
( Column D + E on G703)	\$ 4,860.00		methis to day of May Jais	ST	ERSEY
Column F on G703)	2		Notano Biblio	MY COMMISSION EXPINIS MÁN 14, 2022	3 MÁY H. 2022
			My Commission Africa	 / {	
Total Retainage (Lines 5a + 5b or Total in Column I of G703	Service Control of the Control of th	4,860.00			
8. TOTAL EARNED LESS RETAINAGE	er.	49 340 80	ARCHITECT'S CERTIFICATE FOR PAYMENT	CATE FOR PAYMENT	
(Line 4 Lass Line 5 Total)			in accordance with the Contract Documen	in accordance with the Compact Documents, based on on-site observations and the data comprising	prising
S FOR PAYMEN	Terrenamentalisations	38,615.00	this application, the Arranted certifies to t	this application, the Architect confittes to the Owner that to the bast of the Architects innwhedge.	vledge
			succession and benefitte Work as per	internation and benefitte work last progresses as indicated, the quantity of the Work is in propressing with the Contest December and the Contests is acted to be all the	E 22 3
8. CURRENT PAYMENT DUE	6	62,725.00	AMOUNT CERTIFIED.	ina, den me consoleta is connect to payment t	א נוופ
144					
(Line 3 less line 6)	\$ 114,680,00	8	AMOUNT CERTIFIED	AMOUNT CERTIFIED	s on dis
CHANGE ORDER SUMMARY	ADDITIONS	DEDITCTIONS	Application and on the Continuation Shee	Application and on the Continuation Steet that are changed to conform with the amount seriffied)	rifted.)
Total changet approved in pravious months by Owner	12	0.00	ARCHITECT		
Total approved this Month	86.0	0.00	By:	Date	
TOTALS	889	0,00	This Certificate is not reportable. The Al	This Cortificate is not ecceptable. The AMOSINT CERTIFIED is near the contents the Comments	***************************************
Net Changes by Change Order	0.0		named herein. Issuance, payment and acc	nsmed herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	tights of
			use Cwites of Countactal Indust this Contact	ū	

Cooynight 2006 by computerizad-als-g702-g703-payment -softwares.com. AlA is a registered trademant. Competerizad-els-g702-g703-payment-software.com is not affiliated with AlA, nor do we claim to ba.