

CONTINGENCY CHANGE Patock - 10

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: 03/19/13

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 to louvers @ UV2 & UV3 per PCO #108 dated 10/12/12. This per PCO #033, dated 11/28/12.	\$ 1,161.00
B. Supply all labor and material to reroute lobby area ductwork due to existing structural conflicts. This per PCO #034, dated 11/28/12.	\$ 4,861.00
C. Credit for elimination of 90 weep holes and 17 exterior expansion joints in existing building. This per PCO #037, dated 01/21/13.	\$ <8,085.00>
D. Supply all labor and material required to install glass window wall, in lieu of metal railing at upper lobby area. This per PCO #039, dated 03/18/13.	\$ 1,520.00
E. Supply a gas kettle in lieu of electric kettle. This per PCO #040, dated 02/13/13.	\$ 726.00
F. Supply all labor and material to install additional carpentry and drywall per the Architect's direction. This per PCO #043, dated 02/26/13.	\$ 2,170.00
TOTAL	\$ 2,353.00

(See attached Back-Up)

The original Owner's Contingency Reserve was...	\$1,017,957.00
Net changes by previously authorized Changes to Contingency...	\$ <277,754.00>
The remaining Owner's Contingency Reserve prior to this Change was...	\$ 740,203.00
The Owner's Contingency Reserve will be decreased...	\$ <2,353.00>
The remaining Owner's Contingency Reserve including this Change will be...	\$ 737,850.00
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: 3/26/13
 Mr. Todd Maklary

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

By:  Date: 3/26/13
 Mr. Paul Fariello

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

By:  Date: 4/2/13
 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

November 28, 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 # 033
UV 2& 3 Louver Sizes

Dear Paul:

Pursuant to response of RFI # 108, Patock Construction offers the following proposal:

Proposal:

Supply louvers for UV # 2&3 at revised sizes per RFI Response.

Cost:

One Thousand One Hundred Sixty-one and 60/100 Dollars (\$ 1,161.48)
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 #: 33
 REFERENCE: RFI 108

DESCRIPTION: UV 2 & 3 Size Changes

Item Description	Quantity	Unit	Unit Price	Ext Price
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Proposal from Preferred Mechanical dated 11/28/12	1	LS	\$1,056.00	\$ 1,056.00
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G.C. Overhead and Profit on subcontractor = 10%
SUBTOTAL SUBCONTRACTORS: \$ 105.60
 \$ 1,161.60

CHANGE ORDER SUBTOTAL: \$ 1,161.60

Bonding Cost = 0% \$

TOTAL CHANGE ORDER COSTS: \$ 1,161.60



turn to the experts



Carrier Enterprise Northeast, LLC
241 Clinton Road
West Caldwell, NJ 07006
(P) 973-227-9550
(F) 973-227-4655
www.commercial.carrier.com

EQUIPMENT QUOTATION

Attention: Steve Nelson
Fax Number: 732-583-3334
Account: 502512
Customer: Preferred Mech
Address: 134 Lower Main Street
Aberdeen, NJ 07747

Date: 11/20/2012
Quote Number: ZAVL-7644
Engineer: (No Contact)
Job Name: Jefferson School
Job Location: Vauxhall, NJ

We at Carrier Enterprise Northeast are pleased to quote the following equipment for the above referenced project in accordance with attached terms and conditions.

Mark For	Qty	Model Number	Description
UV-2.3	4	40U-OAL-2-29C	Vertical Blade Louver without Lattice Grille, with Flange

Total Net Sell Price excluding sales tax: \$ 960

QUOTATION NOTES:

SPECIAL NOTES:

- Above price is firm and will remain in effect for 30 days.
- No taxes, permits, start-up, and or service are included in above proposal unless otherwise noted.
- All orders subject to credit acceptance.
- Compliance to local codes neither guaranteed nor implied.
- Carrier Enterprise does not accept and will not be held liable for any flow down requirements from the owner or any higher tier contractor unless specifically agreed to in writing.
- Any work or material furnished at Carrier Enterprise Northeast's expense, must have written authorization and approval from Carrier Enterprise Northeast prior to furnishing such service or materials. Immediately upon completion of such work, the approved price shall be invoiced for immediate processing of a credit memo and applied to your account. Deductions from our invoices or back charges for unauthorized work or materials will not be accepted.

We appreciate your consideration of this quotation and would like to thank you for your interest in Carrier products and services. Should you have any questions concerning the above quotation, please feel free to contact me personally.

Very truly yours,

Albert Lynch

973-276-2749 - Phone
973-457-1566 - eFax
albert.lynch@carrierenterprise.com

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

November 28, 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 # 034
Area B Duct Reroute

Dear Paul:

Pursuant to discussions in the field, Patock Construction offers the following proposal:

Proposal:

Supply all labor and material required to reroute 1st floor lobby area ductwork to avoid existing structural conflict as discussed with architect.

Cost:

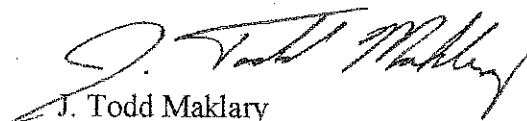
Four Thousand Eight Hundred Sixty-one and 48/100 Dollars (\$ 4,861.48)
Zero (0) day(s) time extension required.

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 #: 34
 REFERENCE: Area B Ductwork

DESCRIPTION: Reroute ductwork in Area B Corridor

Item Description	Quantity	Unit	Unit Price	Ext Price
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Proposal from Preferred Mechanical dated 11/28/12	1	LS	\$4,419.53	\$ 4,419.53
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G.C. Overhead and Profit on subcontractor = 10%
SUBTOTAL SUBCONTRACTORS: \$ 441.95
 \$ 4,861.48

CHANGE ORDER SUBTOTAL: \$ 4,861.48

Bonding Cost = 0% \$ -

TOTAL CHANGE ORDER COSTS: \$ 4,861.48

DOME SHEET METAL
712 16th Avenue
Belmar, New Jersey 07719
732-681-7378 Fax 732-681-5998

November 26, 2012

Attention: Mark Dempsey

Re: Jefferson School
Area B lower level

Proposed pricing to relocate ductwork in first floor corridor

Shop labor and material	227 lbs. new duct	@ \$ 4.25	\$ 964.75
Field labor	22 manhours	@ \$112.00	\$ 2,464.00
Revise shop drawing	2 manhours	@ \$112.00	\$ 224.00
Overhead and profit			<u>\$ 365.00</u>

Total proposed amount **\$ 4,017.75**

DOME SHEET METAL, Inc.

712 16TH AVE. BELMAR, NJ 07719

PHONE 732-681-7378 / FAX 732-681-5998

E-Mail Address dome.sheetmetalinc@verizon.net

TO: PREFERRED MECHANICAL

ATTENTION: MARK DEMPSEY

FAX#: 732-583-3334

JOB: JEFFERSON SCHOOL, UNION, N.J.

FROM: QUINTIN DANISH

DATE: 1-8-13

MESSAGE: SKETCH & COST BREAK DOWN
& CREDIT FOR REUSING DUCT IN CORRIDOR

LABOR to take down & REUSE
 CORRIDOR DUCT WORK 2 men 4 hrs \$ 1,000.-

LABOR to INSTALL AS PER
 SKETCH & REUSE SHOP DRAWINGS
 2 men 1 day \$ 2,000.-

Fabricate the NEW DUCT AS
 PER SKETCH
 $26 \times 14 - 12' \times 37' \times 4' \times 7' = 371 \text{ sq ft} \times 8. \frac{\text{per sq ft}}{\text{ft}} = 2,921.75$

CREDIT TO RE USE CORRIDOR
 DUCTWORK
 $26 \times 14 - 4' \times 30' \times 7' = 238 \text{ sq ft} \times 8. \frac{\text{per sq ft}}{\text{ft}} = 1,904.-$

4,017.75

PROPOSED CHANGE ORDER

NUMBER OF PAGES 1 OF 3



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 21, 2013

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 # 037
BID CREDIT

Dear Paul:

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

Proposal:Supply **BID CREDIT** for the following items:

- Elimination of 90 weep holes from exterior window lintel restoration.
- Elimination of 17 exterior expansion joints with caulking.

Cost:

CREDIT: Eight Thousand Three Eighty-Five and 00/100 Dollars (\$ 8,085.00)
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 your 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

O.S. 7202
 Shrewsbury, NJ 07702

JEFFERSON - CENTRAL 5

CHANGE ORDER BREAK DOWN

PATOCK PCO #: 37
 REFERENCE: CREDIT

DESCRIPTION:

Furnish BID CREDIT for items eliminated from scope of work.

<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Ext Price</u>
CREDIT for elimination of cutting in 15 exterior brick control Joints	17	EA	-\$275.00	\$ (4,675.00)
CREDIT for elimination of caulking 15 exterior brick control Joints	17	EA	-\$100.00	\$ (1,700.00)
CREDIT for elimination of weep hole at lintels above windows	90	EA	-\$19.00	\$ (1,710.00)
G.C. Overhead and Profit on subcontractor = 10%				\$ -
<u>SUBTOTAL SUBCONTRACTORS:</u>				\$ (8,085.00)
<u>CHANGE ORDER SUBTOTAL:</u>				\$ (8,085.00)
Bonding Cost = 0%				\$ -
<u>TOTAL CHANGE ORDER COSTS:</u>				\$ (8,085.00)

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 6, 2013

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 # 039 REVISION #1 3/19/13
Lobby Area Railing Glass

Dear Paul:

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

Proposal:

Provide additional labor and material required to install glass curtain wall in lieu of steel railing in Lobby area entrance.

Cost:

One Thousand Five Hundred Nineteen and 57/100 Dollars (\$ 1,519.57)
Zero (0) day(s) time extension required.

Exclusions/Clarifications:

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

ALTERNATES:

1. Alternate to increase contract railing height to 56" in lieu of specified 42".
ADD: \$2,640.00

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 #: 39
 REFERENCE: Lobby railing

DESCRIPTION: Furnish additional labor and material to install glass partition at Lobby area.

Item Description	Quantity	Unit	Unit Price	Ext Price
Proposal from Eighteen Glass dated February 4, 2013.	1	LS	\$8,750.00	\$ 8,750.00
Add for 1" tempered insulated glass	1	LS	\$400.00	\$ 400.00
Proposal from DePalma Contracting dated February 6, 2013.	1	LS	\$731.43	\$ 731.43
Credit Contract Railing	1	LS	-\$8,500.00	\$ (8,500.00)
G.C. Overhead and Profit on subcontractor = 10%				\$ 138.14
<u>SUBTOTAL SUBCONTRACTORS:</u>				\$ 1,519.57

CHANGE ORDER SUBTOTAL: \$ 1,519.57

Bonding Cost = 0% \$ -

TOTAL CHANGE ORDER COSTS: \$ 1,519.57



18 Matawan Rd, East Brunswick, NJ 08816 Phone (732)257-2435 Fax (732)390-1470 18glassco.com

February 4, 2013

Patock Construction

Attn: Todd Maklary

RE: Jefferson School.

Todd:

We propose to enclose the open area in Area "B" above Lobby 1 approximately 24' x 9'. The material will match the interior storefront used in that area. 1/4" clear tempered glass will used for the glazing.

Total Price \$8,750.00

Thank you,

Daniel Cavanaugh
Project Manager
Eighteen Glass Co., Inc.

DC/nac



DEPALMA CONTRACTING, INC. | COMMERCIAL CARPENTRY CONTRACTORS

Proposed Change Order

Date: February 6, 2013

Bill To: Patock Construction Comments: 1. Add 16" knee wall where railing was originally called for to accommodate for window at overhang by lobby area. Approx. 24' lf Knee wall will have 2x6 FT blocking for window and drywall on both sides.

Job: Jefferson No. 5 Vauxhall, NJ

Description of Work To Be Performed	Trade	Hours	Rate	Labor Total	Materials	Material Total
see above	Foreman Carpenter	2.00	94.43	188.86	6" studs & track	
	Journeyman Carpenter	2.00	82.34	164.68	5/8" HJ abuse drywall	
	Journeyman Taper	2.00	73.20	146.40	tape & spackle 2x6 FT	
Total Labor				\$ 499.94	Total Material	165.00
					Subtotal	\$ 664.94
					10% O&P	66.49
					Amount Due	\$ 731.43

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 13, 2013

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 # 040
Gas Kettle

Dear Paul:

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

Proposal:

Provide gas kettle in kitchen in lieu of electric.

Cost:

Seven Hundred Twenty-Five and 64/100 Dollars (\$ 725.64)

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 #: 40
 REFERENCE: Gas Kettle

DESCRIPTION:

Furnish gas kettle in lieu of electric.

Item Description	Quantity	Unit	Unit Price	Ext Price
	1	LS	\$659.67	\$ 659.67

Proposal from Aramark dated February 11, 2013.

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

SUBTOTAL SUBCONTRACTORS:

\$ 65.97
 \$ 725.64

CHANGE ORDER SUBTOTAL:

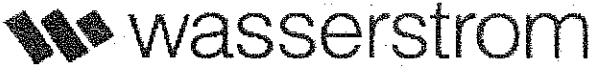
\$ 725.64

Bonding Cost = 0%

\$ -

TOTAL CHANGE ORDER COSTS:

\$ 725.64



PROJECT
 CITY, STATE

ARAMARK DESIGN & DELIVERY
 100 PENN SQUARE EAST - 5TH FLOOR
 PHILADELPHIA, PA 19107

DATE:

Change Order

Change Order Number

IDS CIM Number	
Wasserstrom PO #	0
Date of Original PO	01/00/00
Wasserstrom SO #	0

Project: Union Twp C5 Union NJ

Pursuant to and subject to the terms and conditions of the above referenced PO, "Supplier" is directed to make the following changes in the work:

C.O. #	Description	Qty	Ea.	Cost
1	Remove Electric Steam Kettle Assembly	-1	\$15,914.98	(\$15,914.98)
1	Add gas Steam Kettle Assembly	1	\$16,408.19	\$16,408.19
1	Add Gas Hose for Steam Kettle	1	\$166.46	\$166.46
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
			Total	\$659.67

	Original PO Amount	<input type="text" value="\$157,255.58"/>
Date: <input type="text"/>	Revised PO Contract Amount through Change Order No. <input type="text" value="0"/>	<input type="text" value="\$157,255.58"/>
	Add/Deduct This Change Order:	\$659.67
	Revised PO Contract Amount	\$157,915.25
	Tax prior to this change order	\$0.00
	Tax this change order	\$0.00
	Revised Sales Tax Total	\$0.00
	Total (Contract plus Tax)	\$157,915.25
	Date of Acceptance:	

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless before or herein modified.

ARAMARK Operations
 By: _____
 Name: _____
 Title: _____

ARAMARK CP&P Project Agent
 By: _____
 Name: _____
 Title: _____

Change Order Has been Approved by LOB representative and/or Project Manager by either signed Change Order or Electronic Approval.

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 26, 2013

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 # 043
Miscellaneous Framing

Dear Paul:

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

Proposal:

Furnish and install additional framing, drywall and carpentry per field meetings with architect.

Cost:

Two Thousand One Hundred Seventy and 04/100 Dollars (\$ 2,170.04)
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 #: 43
 REFERENCE: Miscellaneous Framing

DESCRIPTION:

Furnish and install drywall and framing per field directions

Item Description	Quantity	Unit	Unit Price	Ext Price
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Proposal from DePalma Contracting dated January 31, 2013.	1	LS	\$1,972.76	\$ 1,972.76
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G.C. Overhead and Profit on subcontractor = 10% \$ 197.28
SUBTOTAL SUBCONTRACTORS: \$ 2,170.04

CHANGE ORDER SUBTOTAL: \$ 2,170.04

Bonding Cost = 0% \$ -

TOTAL CHANGE ORDER COSTS: \$ 2,170.04



DEPALMA CONTRACTING, INC. | COMMERCIAL CARPENTRY CONTRACTORS

Proposed Change Order

Date: January 31, 2013

Bill To: Patock Construction

Comments: 1. Add 6' of 1-5/8" framing and VHI drywall at stair #1 due to heater unit, pipes, junction. 2. Add 4' of 1-5/8" framing and VHI drywall by window 24 at stair #1. 3. Add 12' of 1-5/8" framing and Hi abuse drywall behind stage in auditorium. 4. Cut frame and door at locations 204A and 101B due to floor height difference.

Job: Jefferson No. 5 Vauxhall, NJ

Description of Work To Be Performed	Trade	Hours	Rate	Labor Total	Materials	Material Total
see above						
Foreman Carpenter		6.00	94.43	566.58	1-5/8" studs & track	
Journeyman Carpenter		6.00	82.34	494.04	5/8" VHI & Hi abuse drywall	
Journeyman Taper		4.00	73.20	292.80	tape & spackle	
Total Labor				\$ 1,353.42	Total Material	440.00
					Subtotal	\$ 1,793.42
					10% O&P	179.34
					Amount Due	\$ 1,972.76