

# REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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Remington &  
Vernick Engineers  
232 Kings Highway East  
Haddonfield, NJ 08033  
(856) 795-9595  
(856) 795-1882 (fax)

15-33 Halsted Street, Suite 204  
East Orange, NJ 07018  
(973) 323-3065  
(973) 323-3068 (fax)

Remington, Vernick  
& Vena Engineers  
9 Allen Street  
Toms River, NJ 08753  
(732) 286-9220  
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 300-400  
Old Bridge, NJ 08857  
(732) 955-8000  
(732) 591-2815 (fax)

Remington, Vernick  
& Walberg Engineers  
845 North Main Street  
Pleasantville, NJ 08232  
(609) 645-7110  
(609) 645-7076 (fax)

4907 New Jersey Avenue  
Wildwood City, NJ 08260  
(609) 522-5150  
(609) 522-5313 (fax)

Remington, Vernick  
& Beach Engineers  
922 Fayette Street  
Conshohocken, PA 19428  
(610) 940-1050  
(610) 940-1161 (fax)

5010 East Trindle Road, Suite 203  
Mechanicsburg, PA 17050  
(717) 766-1775  
(717) 766-0232 (fax)

U.S. Steel Tower  
600 Grant Street, Suite 1251  
Pittsburgh, PA 15219  
(412) 263-2200  
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building  
262 Chapman Road, Suite 105  
Newark, DE 19702  
(302) 266-0212  
(302) 266-6208 (fax)

Remington, Vernick  
& Arango Engineers  
The Presidential Center  
Lincoln Building, Suite 600  
101 Route 130  
Cinnaminson, NJ 08077  
(856) 303-1245  
(856) 303-1249 (fax)

August 9, 2010

Ms. Marie Annese  
Township of Willingboro  
1 Salem Road  
Willingboro, New Jersey 08046

Re: Township of Willingboro  
J.F.K. Senior Center Renovations  
Payment Recommendation #1 10 - FINAL  
Our File: 0338T064

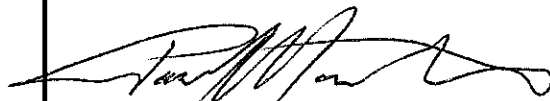
Dear Ms. Annese:

Please find enclosed the Contractor's Application and Certificate for Payment #10 - FINAL for the above referenced project. Remington & Vernick Engineers has monitored the work completed, reviewed the percentages of work invoiced, and found all items to be reasonable and just. We therefore recommend payment to be made to J.H. Williams Enterprises, Inc., in the following amount:

Original Contract Sum	\$ 1,371,000.00
Change Orders	+ \$ 63,376.26
Contract Sum	<u>\$ 1,434,376.26</u>
Work Complete	\$ 1,434,376.26
Retainage (0%)	- \$ -
Total Earned Less Retainage	\$ 1,434,376.26
Previous Payments	- \$ 1,430,754.66
Current Payment Due	<u>\$ 3,621.60</u>
Balance to Finish	\$ -

If you should have any questions or require additional information, do not hesitate to contact our office at (856) 795-9596.

Sincerely,  
REMINGTON & VERNICK ENGINEERS, INC.



Paul K. Martin, Sr. Construction Mgr.

PKM:km  
Enclosure  
cc: Reva Foster, Willingboro Twp.  
J.H. Williams Enterprises, Inc.  
Wendell Bibbs, Twp. Engineer

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# TOWNSHIP OF WILLINGBORO

*MUNICIPAL COMPLEX ONE SALEM ROAD  
WILLINGBORO, NEW JERSEY 08046  
(609) 877-2200 FAX (609) 835-0782*

September 2, 2010

Paul K. Martin, Sr. Construction Mgr.  
Remington & Vernick Engineers  
232 Kings Highway East  
Haddonfield, New Jersey 08033

**Re: J.F.K. Senior Center Renovations  
Change Order No. 4 Final**

Dear Mr. Martin: :

Attached is a copy of Resolution No. 2010 – 109 approving Change Order No. 4 (final) along with two signed copies of the Change Order No. 4 for the above project.

Sincerely,

Marie Annese, RMC  
Township Clerk

/ma  
Att.

**Change Order**

AIA DOCUMENT G701

PROJECT: JF Kennedy Senior Center

Change Order No: 4  
Contract For:

The original Contract sum was	\$1,371,000.00
Net change by previously approved Change Orders	\$59,754.66
The Contract Sum prior to this Change Order was	\$1,430,754.66
The Contract Sum will be increased by this Change Order in the amount of	\$3,621.60
** Actual Amount of Change Order # 4 Reduced by \$10,000.00 Allowance for Project**	
The new Contract Sum including this Change Order will be	\$1,434,376.26
The Contract Time will be increased by	0
The date of Substantial Completion as of the date of this Change Order therefore is	unchanged

Accepted By:

J H Williams Enterprises, Inc.  
Contractor

*James Williams*  
By: \_\_\_\_\_

Date

6-7-10

*Edie Campbell*  
Owner

By: \_\_\_\_\_

Date

8/4/10

PAUL MARTIN  
Architect C.W.

*Paul Martin*  
By: \_\_\_\_\_

By: \_\_\_\_\_

Date

7/12/10

### Change Order

AIA DOCUMENT G701

PROJEC JF Kennedy Senior Center

Change Order No: 4

Date: 7/28/2009  
Project No: 0338T064

TO: Remington, Vernick & Arango Engineers, Inc

Contract Date: 4/28/2009

Attn: Paul Martin

Contract For: 1,371,000

Item #	COST	DESCRIPTION	Approval
1	830.91	Deletion of (4) single arm type-K fixtures and replacement with (4) double arm type-K fixtures Change Is for additional costs of fixtures only	
2	564.50	Remove eleven (11) receptacles in Craft, Circulation & Billiard rooms that were already roughed in at 8" AFF according to design plan. Re-install same receptacles at above counter height as per Engineer	
3	630.06	Furnish and Install Disconnect switches for three (3) Multi-port controllers indicated on drawing M-3.3 but not on electrical drawings. RFI # 10 attached	
4	2,578.50	The addition of two (2) Aluminum Rollout Mats at the rear entrance to the suite, replacing the current mats which are in a state of disrepair.	
5	585.82	Remove all material from Canopy at front entrance (Steel left in place) due to the deterioration of canopy and preparation for new canopy	
6	337.14	Repair 2 1/2" pipe leak at 90 degree angle. This was found when pipe was exposed and had been leaking prior to start of work on this project.	
7	2,356.02	Purchase of pre-formed columns at 2 locations and removal of metal structures. Original design specified flexible GWB for these areas. Mock-up attempt revealed radius is too small for the design to work	
8	-14,977.00	Credit for Steel Work no longer required on project	
9A	900.97	Flooring Renovation of Rear Hall	
9B	3,272.83	Electrical Renovation of Rear Hall	
9C	2,406.69	Ceiling Renovation of Rear Hall	
9D	2,344.98	Paint Renovation of Rear Hall	
10	1,632.27	Furnish labor, materials & equipment to install relays & controls on (5) exhaust fans so that they are controlled with local lighting switches in each room	
11	685.47	Purchase & Install Fire Alarm Control relay to interconnect rear exit door so it releases upon a Fire Alarm activation	
12	609.94	Replacement of a broken Gate Valve on Hot Water Supply (pre-existing problem)	
13	-1,360.00	Deletion of Exercise Platform Including gas shocks & hinges	
14	4,114.00	Installation of metal deck, soffit panels, roof panels & gutter on front canopy	
15	684.47	Provide Control & Monitor Modules for Fire Alarm System Including Re-wiring	
16	445.75	Furnish & install a dedicated electrical receptacle circuit for data server	
17	189.91	Additional Hanger Clips for Walker Art System (requested by Owner)	
18	428.04	Staff Bathroom Cleaning, re-grout, new mirror	
19	943.80	Sliding Glass Panel in Ceramic room to replace stationary window	
20	1,460.47	Additional work to place and secure Bookcases and miscellaneous small items	
21	-10,000.00	Allowance for Entire Project	
22	1,956.05	Furnish & Install (6) dimming Ballasts at Fireplaces with separate switch	
<b>TOTAL</b>	<b>3,621.60</b>		

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	1
DESCRIPTION OF WORK	Replace (4) single arm type-K fixtures with double arm		
SUMMARY OF COSTS	Installation costs already included in primary quote		

A. DIRECT MATERIAL (Bill of Material Attached)		\$	-
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B. DIRECT LABOR	hours	0 X base	FM \$	-	\$	-
	hours	0 X base	JM \$	-	\$	-

C. OTHER DIRECT COSTS	\$	-
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D. SUBCONTRACTOR WORK	RM Electric
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D-1 DIRECT MATERIAL (Bill of Material Attached)	\$	673.24
---	----	--------

D-2 DIRECT LABOR	0 X base	FM \$	-	\$	-
hours	0 X base	JM \$	-	\$	-

D-3 OTHER DIRECT COSTS	\$	-
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D-4 EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
--	----	---

TOTAL (D1 - D4)	\$	673.24
-----------------	----	--------

E. EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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SUBTOTAL A-E	\$	673.24
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F. OVERHEAD A-E	10.0%	\$	67.32
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G. PROFIT A-E	10.0%	\$	74.06
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H. GENERAL CONTRACTOR LABOR TAXES			
1. Social Security & Medicare Taxes	0.0765 %	\$	-
2. Unemployment Taxes (Federal & State)	0.0102 %	\$	-
3. Workers Compensation	0.1263 %	\$	-

I. OTHER ACTUAL COSTS (i.e. Bond premium)	\$	16.29
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TOTAL	\$	830.91
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Prepared By: \_\_\_\_\_



**R.M. Electric Co., Inc.**  
 4841 Applebutter Road  
 Pipersville PA 18947

# CHANGE ORDER

H4  
item 1

ORDER 5  
 ORDER DATE 07/22/2009  
 ORDERED BY 1 Rick Miller  
 CUSTOMER ORDER

License # Phl 000811 NJ 10746 DE T100042

TO **J.H. Williams Enterprises, Inc**  
 575 Moorland Avenue  
 Burlington NJ 08016

PROJECT 1260  
 Willingboro Senior Center  
 429 JFK Parkway  
 JFK & Levitt Parkway  
 Willingboro NJ 08046

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED  
 SPECIFICATIONS ATTACHED


Description of Work	Amount
Delete (4) single arm type-K fixtures	-440.20
Add (4) double arm type-K fixtures	1,113.44

**Notes**

Eliminate (4) single arm type-K fixtures, and furnish (4) double arm type-K fixtures.

Negative changes will lower the overall contract price requiring no additional payment by owner.

*Requested Amount of Change*

673.24
--------

The original Contract Sum was _____	215,331.00
Net change by previous Change Orders _____	0.00
The Contract Sum prior to this Change Order _____	215,331.00
The Contract Sum will be changed by this Change Order _____	673.24
The new Contract Sum including this Change Order will be _____	216,004.24
The Contract Time will be changed by _____	0 Days

Approved \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_

Contractor \_\_\_\_\_ Owner \_\_\_\_\_

**CHANGE ORDER WORKSHEET**

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	2
DESCRIPTION OF WORK	Remove and re-install Receptacles		
<b>SUMMARY OF COSTS</b>			

**A. DIRECT MATERIAL (Bill of Material Attached)** \$ -

**B. DIRECT LABOR**

hours	0 X base	FM \$	-	\$	-
hours	0 X base	JM \$	-	\$	-

**C. OTHER DIRECT COSTS** \$ -

**D. SUBCONTRACTOR WORK** RM ElectricCo., Inc

D-1 DIRECT MATERIAL (Bill of Material Attached) \$ 25.38

D-2 DIRECT LABOR	0 X base	FM \$	-	\$	-
hours	4 X base	JM \$	108.00	\$	432.00

D-3 OTHER DIRECT COSTS \$ -

D-4 EQUIPMENT (Rental or owned Breakdown Attached) \$ -

**TOTAL (D1 - D4)** \$ 457.38

**E. EQUIPMENT (Rental or owned Breakdown Attached)** \$ -

**SUBTOTAL A-E** \$ 457.38

**F. OVERHEAD A-E** 10.0% \$ 45.74

**G. PROFIT A-E** 10.0% \$ 50.31

**H. GENERAL CONTRACTOR LABOR TAXES**

1. Social Security & Medicare Taxes	0.0765 %	\$	-
2. Unemployment Taxes (Federal & State)	0.0102 %	\$	-
3. Workers Compensation	0.1263 %	\$	-

**I. OTHER ACTUAL COSTS (i.e. Bond premium)** \$ 11.07

**TOTAL** \$ 564.50

Prepared By: \_\_\_\_\_



**R.M. Electric Co., Inc.**  
**4841 Applebutter Road**  
**Pipersville PA 18947**

#4  
item.

# CHANGE ORDER

ORDER 8  
 ORDER DATE 08/03/2009  
 ORDERED BY 1 Rick Miller  
 CUSTOMER ORDER

License # Phl 000811 NJ 10746 DE T100042

TO **J.H. Williams Enterprises, Inc**  
**575 Moorland Avenue**  
**Burlington NJ 08016**

PROJECT 1260  
**Willingboro Senior Center**  
**429 JFK Parkway**  
**JFK & Levitt Parkway**  
**Willingboro NJ 08046**

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED   
 SPECIFICATIONS ATTACHED

Description of Work	Amount
(60') 12/2 MC Cable	25.41
(4 Man-Hrs) Labor	431.97

**Notes**

Remove (11) receptacles Craft, Circulation & Billiard room areas that were already roughed-in at 8" AFF according to drawing, and re-install at above-counter height as directed by engineer.

Negative changes will lower the overall contract price requiring no additional payment by owner. *Requested Amount of Change* 457.38

The original Contract Sum was _____	215,331.00
Net change by previous Change Orders _____	0.00
The Contract Sum prior to this Change Order _____	215,331.00
The Contract Sum will be changed by this Change Order _____	457.38
The new Contract Sum including this Change Order will be _____	215,788.38
The Contract Time will be changed by _____	0 Days

Approved \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_  
 Contractor \_\_\_\_\_ Owner \_\_\_\_\_





**R.M. Electric Co., Inc.**  
**4841 Applebutter Road**  
**Pipersville PA 18947**

#4  
item.

# CHANGE ORDER

ORDER 8  
 ORDER DATE 08/03/2009  
 ORDERED BY I Rick Miller  
 CUSTOMER ORDER

License # Phl 000811 NJ 10746 DE T100042

TO **J.H. Williams Enterprises, Inc**  
**575 Moorland Avenue**  
**Burlington NJ 08016**

PROJECT 1260  
**Willingboro Senior Center**  
**429 JFK Parkway**  
**JFK & Levitt Parkway**  
**Willingboro NJ 08046**

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED   
 SPECIFICATIONS ATTACHED

Description of Work	Amount
(60') 12/2 MC Cable	25.41
(4 Man-Hrs) Labor	431.97

**Notes**

Remove (11) receptacles Craft, Circulation & Billiard room areas that were already roughed-in at 8" AFF according to drawing, and re-install at above-counter height as directed by engineer.

Negative changes will lower the overall contract price requiring no additional payment by owner.

*Requested Amount of Change*

457.38
--------

The original Contract Sum was _____	215,331.00
Net change by previous Change Orders _____	0.00
The Contract Sum prior to this Change Order _____	215,331.00
The Contract Sum will be changed by this Change Order _____	457.38
The new Contract Sum including this Change Order will be _____	215,788.38
The Contract Time will be changed by _____	0 Days

Approved \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_

Contractor \_\_\_\_\_ Owner \_\_\_\_\_

**CHANGE ORDER WORKSHEET**

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	3
DESCRIPTION OF WORK	HVAC Controller Units		
<b>SUMMARY OF COSTS</b>			

**A. DIRECT MATERIAL (Bill of Material Attached)** \$ -

**B. DIRECT LABOR**

hours	0 X base	FM \$	-	\$	-
hours	0 X base	JM \$	-	\$	-

**C. OTHER DIRECT COSTS** \$ -

**D. SUBCONTRACTOR WORK** RM Electric Co., INC

D-1 DIRECT MATERIAL (Bill of Material Attached) \$ 233.00

D-2 DIRECT LABOR

0 X base	FM \$	-	\$	-	
hours	2.5 X base	JM \$	111.00	\$	277.50

D-3 OTHER DIRECT COSTS \$ -

D-4 EQUIPMENT (Rental or owned Breakdown Attached) \$ -

**TOTAL (D1 - D4)** \$ 510.50

**E. EQUIPMENT (Rental or owned Breakdown Attached)** \$ -

**SUBTOTAL A-E** \$ 510.50

**F. OVERHEAD A-E** 10.0% \$ 51.05

**G. PROFIT A-E** 10.0% \$ 56.16

**H. GENERAL CONTRACTOR LABOR TAXES**

1. Social Security & Medicare Taxes	0.0765 %	\$	-
2. Unemployment Taxes (Federal & State)	0.0102 %	\$	-
3. Workers Compensation	0.1263 %	\$	-

**I. OTHER ACTUAL COSTS (i.e. Bond premium)** \$ 12.35

**TOTAL** \$ 630.06

Prepared By: \_\_\_\_\_



R.M. Electric Co., Inc.  
4841 Applebutter Road  
Pipersville PA 18947

# CHANGE ORDER

ORDER 9  
ORDER DATE 08/03/2009  
ORDERED BY I Rick Miller  
CUSTOMER ORDER

License # Phl 000811 NJ 10746 DE T100042

TO J.H. Williams Enterprises, Inc  
575 Moorland Avenue  
Burlington NJ 08016

PROJECT 1260  
Willingboro Senior Center  
429 JFK Parkway  
JFK & Levitt Parkway  
Willingboro NJ 08046

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED  
SPECIFICATIONS ATTACHED


Description of Work	Amount
(3) 2-Pole non-fused disconnect switches	186.46
(3 Man-Hrs) Labor	324.04

**Notes**

Furnish and install disconnect switches for (3) Multi-port controllers indicated on drawing M-3.3 but not on electrical drawings.

*ceiling units*

*write as RFI & include this*

Negative changes will lower the overall contract price requiring no additional payment by owner.

*Requested Amount of Change*

510.50

The original Contract Sum was	215,331.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	215,331.00
The Contract Sum will be changed by this Change Order	510.50
The new Contract Sum including this Change Order will be	215,841.50
The Contract Time will be changed by	0 Days

Approved \_\_\_\_\_ Date \_\_\_\_\_ Contractor \_\_\_\_\_ Date \_\_\_\_\_

Contractor \_\_\_\_\_ Owner \_\_\_\_\_

#4  
Item 3

**CHANGE ORDER WORKSHEET**

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	4
DESCRIPTION OF WORK	Quotation for 2 additional Rollup Mats (rear entrance)		
<b>SUMMARY OF COSTS</b>			

**A. DIRECT MATERIAL (Bill of Material Attached)** \$ -

**B. DIRECT LABOR**

hours	0 X base	FM	\$ -	\$ -
hours	6 X base	JM	\$ 59.41	\$ 356.46

**C. OTHER DIRECT COSTS** \$ -

**D. SUBCONTRACTOR WORK** Kadee Industries

D-1 DIRECT MATERIAL (Bill of Material Attached) \$ 1,670.00

D-2 DIRECT LABOR	0 X base	FM	\$ -	\$ -
hours	0 X base	JM	\$ -	\$ -

D-3 OTHER DIRECT COSTS \$ -

D-4 EQUIPMENT (Rental or owned Breakdown Attached) \$ -

**TOTAL (D1 - D4)** \$ 1,670.00

**E. EQUIPMENT (Rental or owned Breakdown Attached)** \$ -

**SUBTOTAL A-E** \$ 2,026.46

**F. OVERHEAD A-E** 10.0% \$ 202.65

**G. PROFIT A-E** 10.0% \$ 222.91

**H. GENERAL CONTRACTOR LABOR TAXES**

1. Social Security & Medicare Taxes	0.0765 %	\$ 27.27
2. Unemployment Taxes (Federal & State)	0.0102 %	\$ 3.64
3. Workers Compensation	0.1263 %	\$ 45.02

**I. OTHER ACTUAL COSTS (i.e. Bond premium)** \$ 50.56

**TOTAL** \$ 2,578.50

Prepared By: \_\_\_\_\_

#4  
item  
4

# FAX TRANSMITTAL

WWW.KADEEINDUSTRIES.COM

**KADEE**  
INDUSTRIES, INC.

7160 Krick Rd., Walton Hills, OH 44146  
800-321-3827 - Tel 440-439-8650 - Fax 440-439-6889

Attention:	Jim Williams	Date:	9/1/2009
Company:	J.H. Williams Enterprises, Inc.	Page:	1 of 4
Fax:	609-387-5023	From:	Evelyn Neal (x21)
Project:	Kennedy Senior Citizen Ctr. - Willingboro, NJ		
Project #:	40471		

RE: KDCM Aluminum Rollout Mat (12690)

Included with this fax is a copy of your revised drawings for your approval. Please review for accuracy then sign as approved and return.

The addition of two (2) mats will require a change order for the following:

Original Order Amount		\$1,995.00
Add (for 2 additional mats)	\$1,670.00	
Total Add	<u>1,670.00</u>	\$1,670.00
Total Change		<u>\$1,670.00</u>
Revised Order Amount		<u><u>\$3,665.00</u></u>

Please sign and return this change order, or issue a change order for the above stated amount. Your immediate attention is appreciated.

As a reminder, there is a 5-7 week production lead-time after receipt of the above information.

If you have any questions, please call me.

Thanks,

*Evelyn Neal*

eneal@kadeeindustries.com

Approved *James H. Williams* Date 9-17-09  
 J.H. Williams Enterprises, Inc.



CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	6
DESCRIPTION OF WORK	Repair leak in 2 1/2" pipe		
<b>SUMMARY OF COSTS</b>			

<b>A. DIRECT MATERIAL (Bill of Material Attached)</b>				\$	-
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<b>B. DIRECT LABOR</b>	hours	0 X base	FM \$	-	\$	-
	hours	1 X base	JM \$	59.41	\$	59.41

<b>C. OTHER DIRECT COSTS</b>				\$	-
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<b>D. SUBCONTRACTOR WORK</b>	DiStefano Plumbing Group				
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D-1 DIRECT MATERIAL (Bill of Material Attached)				\$	13.30
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D-2 DIRECT LABOR	hours	0 X base	FM \$	-	\$	-
	hours	2 X base	JM \$	95.00	\$	190.00

D-3 OTHER DIRECT COSTS				\$	-
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D-4 EQUIPMENT (Rental or owned Breakdown Attached)				\$	-
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<b>TOTAL (D1 - D4)</b>				\$	203.30
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<b>E. EQUIPMENT (Rental or owned Breakdown Attached)</b>				\$	-
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<b>SUBTOTAL A-E</b>	\$	262.71			
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<b>F. OVERHEAD A-E</b>	10.0%			\$	26.27
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<b>G. PROFIT A-E</b>	10.0%			\$	28.90
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<b>H. GENERAL CONTRACTOR LABOR TAXES</b>					
1. Social Security & Medicare Taxes		0.0765 %		\$	4.54
2. Unemployment Taxes (Federal & State)		0.0102 %		\$	0.61
3. Workers Compensation		0.1263 %		\$	7.50

<b>I. OTHER ACTUAL COSTS (i.e. Bond premium)</b>				\$	6.61
--	--	--	--	----	------

<b>TOTAL</b>				\$	337.14
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Prepared By: \_\_\_\_\_

cc/pl  
**DISTEFANO PLUMBING INC.**  
 David DiStefano-License #6083  
 4580 Crosswicks-Hamilton Sq Rd  
 Trenton, NJ 08691

Voice: 609-581-1285  
 Fax: 609-585-0814

453  
**RECEIVED**  
 8/19

# INVOICE

Invoice Number: 11892  
 Invoice Date: Aug 17, 2009  
 Page: 1

app 4  
~~app 4~~

CO # 4  
 Item 6

**Bill To:**  
 J.H. William Enterprises Inc.  
 575 Moorland Avenue  
 Burlington, NJ 08016

**Ship to:**  
 Willingboro Senior Center  
 Willingboro, NJ

Customer ID	Customer PO	Payment Terms	
Williams Enterprises		Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	None		9/1/09

Quantity	Item	Description	Unit Price	Amount
1.00	hour/hours	August 11, 2009 - Repair 2" Copper Water Line		
1.00		2 Men @ \$190.00 per hour - 8/11/09	190.00	190.00
		2" Pre-Press Coupling	13.30	13.30
<b>Subtotal</b>				<b>203.30</b>
<b>Sales Tax</b>				
<b>Total Invoice Amount</b>				<b>203.30</b>
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				<b>203.30</b>

Check/Credit Memo No:



CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises, Inc	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	7
DESCRIPTION OF WORK	Demo Metal structures erected for column covering &		
SUMMARY OF COSTS	purchase pre-fab columns (2)		

<b>A. DIRECT MATERIAL (Bill of Material Attached)</b>	\$ 1,350.00
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<b>B. DIRECT LABOR</b>	hours	0 X base	FM \$	-	\$	-
	hours	8 X base	JM \$	59.41	Demo only	\$ 475.28

<b>C. OTHER DIRECT COSTS</b>	\$ -
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**D. SUBCONTRACTOR WORK**

D-1 DIRECT MATERIAL (Bill of Material Attached)	\$ -
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D-2 DIRECT LABOR	0 X base	FM \$	-	\$	-
hours	0 X base	JM \$	-	\$	-

D-3 OTHER DIRECT COSTS	\$ -
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D-4 EQUIPMENT (Rental or owned Breakdown Attached)	\$ -
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<b>TOTAL (D1 - D4)</b>	\$ -
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<b>E. EQUIPMENT (Rental or owned Breakdown Attached)</b>	\$ -
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<b>SUBTOTAL A-E</b>	\$ 1,825.28
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<b>F. OVERHEAD A-E</b>	10.0%	\$ 182.53
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<b>G. PROFIT A-E</b>	10.0%	\$ 200.78
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**H. GENERAL CONTRACTOR LABOR TAXES**

1. Social Security & Medicare Taxes	0.0765 %	\$ 36.36
2. Unemployment Taxes (Federal & State)	0.0102 %	\$ 4.85
3. Workers Compensation	0.1263 %	\$ 60.03

<b>I. OTHER ACTUAL COSTS (i.e. Bond premium)</b>	\$ 46.20
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<b>TOTAL</b>	\$ 2,356.02
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Prepared By: \_\_\_\_\_



www.marjam.com

Building Materials: Drywall • Acoustics • Lumber • Tools • Flooring  
Adhesives • Doors • Windows • Insulation • Siding • Roofing

*Order placed 9/4*

*215-338-9900*

QPC VENDOR	QUOTE DATE	ORDER NO.
000000	08/31/09	9151985-00
P.O. NO.		PAGE #
Columns		1

CUST.#: 1034166

SHIP TO: JFK SENIOR WAY  
429 J.F. KENNEDY WAY  
Bill 609-929-7428  
WILLINGBORO, NJ 08046

CORRESPONDENCE TO: MARJAM SUPPLY CO.  
885 Conklin St  
Farmingdale, NY 11735

BILL TO: JH WILLIAMS ENTERPRISES INC  
575 MOORLAND AVENUE

BURLINGTON, NJ 08016

INSTRUCTIONS	TERMS	
Vendor Direct to job	NET 30	
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - PHILADELPHIA	WILL CALL	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	GRG249CC GRG 24" diameter x 9' high column cover	2		2	each	675.00	1350.00
<del>2</del>	<del>GRG289CC GRG 28" diameter x 9' high column cover</del>	<del>2</del>		<del>2</del>	<del>each</del>	<del>746.00</del>	<del>1492.00</del>
3	GRG129CC GRG 12" diameter x 9' high column cover	3		3	each	494.00	1482.00
4	GRG129CC12 GRG 12" diameter x 9' high column cover 1/2 Co	1		1	each	346.00	346.00
5	disclaimer	1		1	EACH	0.00	0.00

SPECIAL ORDER SIGN OFF  
I AGREE THAT THESE ITEM (S) AS LISTED ARE CORRECT AND ARE SPECIAL ORDERED MATERIALS WHICH CANNOT BE CANCELLED OR RETURNED. THIS INCLUDES ORDERS ACCEPTED FOR MANUFACTURE, PRODUCTION OR MODIFICATION. I ACCEPT MARJAM'S TERMS AND CONDITIONS. I FURTHER AGREE FOR MERCHANDISE TO BE PICKED UP OR DELIVERED WITHIN 5 DAYS FROM THE DATE MARJAM HAS RECEIVED MATERIALS. MARJAM WILL NOT BE HELD LIABLE FOR ANY LOSS OR DAMAGES ON SAID MATERIAL THAT IS LEFT IN OUR WAREHOUSE (S) OVER A PERIOD OF 5 DAYS. I ALSO UNDERSTAND AND AGREE TO ALL OTHER MARJAM'S TERMS AND CONDITIONS.

SIGNED: *Pam Larson* DATE: *9-4-09*  
PRINT NAME: *PAM LARSON*

5 Lines Total	Qty Shipped Total	9	Total	4670.00
			3RD PRY FRT	315.00
			FUEL BURCHRG	20.00
			Invoice Total	5005.00

*→ 4482 -*

\*\*\*\*\*  
This quote is valid for 30 days on standard material & 24 hours on any Lumber products unless otherwise stated in writing & is subject to manufactures price increases  
\*\*\*\*\*

*\$ 3528 -*

Last Page

**CHANGE ORDER WORKSHEET**

CONTRACTOR	JH Williams Enterprises, Inc	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	8
DESCRIPTION OF WORK	Credit Change Order for Deletion of Structural Steel		

**SUMMARY OF COSTS**

<b>A. DIRECT MATERIAL (Bill of Material Attached)</b>	\$	-
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<b>B. DIRECT LABOR</b>	hours	0 X base	FM \$	-	\$	-
	hours	0 X base	JM \$	-	\$	-

<b>C. OTHER DIRECT COSTS</b>	\$	-
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<b>D. SUBCONTRACTOR WORK</b>	Southern NJ Steel	
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D-1 DIRECT MATERIAL (Bill of Material Attached)	\$	-
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Original Contract Amount	\$16,377
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Amount Paid for Work Completed	\$1,400
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D-2 DIRECT LABOR	0 X base	FM \$	-	\$	-	
	hours	0 X base	JM \$	-	\$	-

D-3 OTHER DIRECT COSTS	\$	-
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D-4 EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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<b>TOTAL (D1 - D7)</b>	\$14,977
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<b>E. EQUIPMENT (Rental or owned Breakdown Attached)</b>	\$	-
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**SUBTOTAL A-E**

<b>F. OVERHEAD A-E</b>	10.0%
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<b>G. PROFIT A-E</b>	10.0%
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**H. General Contractor Labor Taxes**

1. Social Security & Medicare Taxes	0.0765 %
2. Unemployment Taxes (Federal & State)	0.0102 %
3. Workers Compensation	0.1263 %

**I. OTHER ACTUAL COSTS (i.e. Bond premium)**

<b>TOTAL</b>	\$ 14,977.00
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Prepared By:	Credit Amt.
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CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises, Inc	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	9A
DESCRIPTION OF WORK	Additional VCT at Rear Hallway		

**SUMMARY OF COSTS**

**A. DIRECT MATERIAL (Bill of Material Attached)** \$ -

<b>B. DIRECT LABOR</b>	hours	0 X base	FM	\$ -	\$ -
	hours	0 X base	JM	\$ -	\$ -

**C. OTHER DIRECT COSTS** \$ -

**D. SUBCONTRACTOR WORK** Devmar flooring

**D-1 DIRECT MATERIAL (Bill of Material Attached)** \$ 410.00

<b>D-2 DIRECT LABOR</b>	hours	0 X base	FM	\$ -	\$ -
	hours	0 X base	JM	\$ -	\$ 320.00

**D-3 OTHER DIRECT COSTS** \$ -

**D-4 EQUIPMENT (Rental or owned Breakdown Attached)** \$ -

**TOTAL (D1 - D4)** \$ 730.00

**E. EQUIPMENT (Rental or owned Breakdown Attached)** \$ -

**SUBTOTAL A-E** \$ 730.00

**F. OVERHEAD A-E** 10.0% \$ 73.00

**G. PROFIT A-E** 10.0% \$ 80.30

**H. GENERAL CONTRACTOR LABOR TAXES**

1. Social Security & Medicare Taxes	0.0765 %	\$ -
2. Unemployment Taxes (Federal & State)	0.0102 %	\$ -
3. Workers Compensation	0.1263 %	\$ -

**I. OTHER ACTUAL COSTS (i.e. Bond premium)** \$ 17.67

**TOTAL** \$ 900.97

Prepared By: \_\_\_\_\_

CHANGE ORDER WORKSHEET

CONTRACTOR	J H Williams Enterprises, Inc.	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	9B
DESCRIPTION OF WORK	Installation of electrical components in rear hallway		
SUMMARY OF COSTS	Installation of electrical components in rear hallway		

<b>A. DIRECT MATERIAL (Bill of Material Attached)</b>	\$	-
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<b>B. DIRECT LABOR</b>	hours	0 X base	FM	\$	-	\$	-
	hours	0 X base	JM	\$	-	\$	-

<b>C. OTHER DIRECT COSTS</b>	\$	-
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<b>D. SUBCONTRACTOR WORK</b>	RM Electric Company
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D-1 DIRECT MATERIAL (Bill of Material Attached)	\$	986.78
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D-2 DIRECT LABOR	0 X base	FM	\$	-	\$	-
hours	15 X base	JM	\$	111.00	\$	1,665.00

D-3 OTHER DIRECT COSTS	\$	-
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D-4 EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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<b>TOTAL (D1 - D4)</b>	\$	2,651.78
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<b>E. EQUIPMENT (Rental or owned Breakdown Attached)</b>	\$	-
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<b>SUBTOTAL A-E</b>	\$	2,651.78
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<b>F. OVERHEAD A-E</b>	10.0%	\$	265.18
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<b>G. PROFIT A-E</b>	10.0%	\$	291.70
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<b>H. GENERAL CONTRACTOR LABOR TAXES</b>			
1. Social Security & Medicare Taxes	0.0765 %	\$	-
2. Unemployment Taxes (Federal & State)	0.0102 %	\$	-
3. Workers Compensation	0.1263 %	\$	-

<b>I. OTHER ACTUAL COSTS (i.e. Bond premium)</b>	\$	64.17
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<b>TOTAL</b>	\$	3,272.83
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Prepared By:



R.M. Electric Co., Inc.  
4841 Applebutter Road  
Pipersville PA 18947

# CHANGE ORDER

ORDER 11  
ORDER DATE 10/15/2009  
ORDERED BY 1 Rick Miller  
CUSTOMER ORDER

License # Phl 000811 NJ 10746 DE T100042

TO J.H. Williams Enterprises, Inc  
575 Moorland Avenue  
Burlington NJ 08016

PROJECT 1260  
Willingboro Senior Center  
429 JFK Parkway  
JFK & Levitt Parkway  
Willingboro NJ 08046

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED  
SPECIFICATIONS ATTACHED


Description of Work	Amount
(5) 2x4 Lay-in Fixtures w/lamps	296.45
(1) Emerg/Exit Combo Fixture	104.06
(1) Duplex Receptacle Assembly	9.68
(2) Smoke & (2) Heat Detectors	411.40
(125') 12/2 MC Cable	52.94
(100') Armoured Fire Cable	90.75
Misc. Mounting Hardware	66.55
(15 Man-Hrs)	1,619.95

**Notes**

Furnish and install (5) 2x4 lay-in 3-tube fluorescent lights, (1) battery-backup emergency/exit combo light, (1) duplex receptacle, (2) smoke detectors below ceiling, (2) heat detectors above ceiling, including all necessary conduit, wiring, junctions boxes and hardware for the rear entry corridor.

Negative changes will lower the overall contract price requiring no additional payment by owner.

*Requested Amount of Change*

2,651.78

The original Contract Sum was _____	215,331.00
Net change by previous Change Orders _____	4,036.90
The Contract Sum prior to this Change Order _____	219,367.90
The Contract Sum will be changed by this Change Order _____	2,651.78
The new Contract Sum including this Change Order will be _____	222,019.68
The Contract Time will be changed by _____	0 Days

Approved \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_  
Contractor \_\_\_\_\_ Owner \_\_\_\_\_

**CHANGE ORDER WORKSHEET**

CONTRACTOR	J H Williams Enterprises, Inc.	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	9C
DESCRIPTION OF WORK	Installation of new ceiling tiles in rear hallway		
SUMMARY OF COSTS	Installation of new ceiling tiles in rear hallway		

<b>A. DIRECT MATERIAL (Bill of Material Attached)</b>	\$	-
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<b>B. DIRECT LABOR</b>	hours	0 X base	FM	\$	-	\$	-
	hours	0 X base	JM	\$	-	\$	-

<b>C. OTHER DIRECT COSTS</b>	\$	-
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<b>D. SUBCONTRACTOR WORK</b>	Arrow Acoustics
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D-1 DIRECT MATERIAL (Bill of Material Attached)	\$	950.00
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D-2 DIRECT LABOR	0 X base	FM	\$	-	\$	-
hours	0 X base	JM	\$	-	\$	1,000.00

D-3 OTHER DIRECT COSTS	\$	-
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D-4 EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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<b>TOTAL (D1 - D4)</b>	\$	1,950.00
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<b>E. EQUIPMENT (Rental or owned Breakdown Attached)</b>	\$	-
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<b>SUBTOTAL A-E</b>	\$	1,950.00
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<b>F. OVERHEAD A-E</b>	10.0%	\$	195.00
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<b>G. PROFIT A-E</b>	10.0%	\$	214.50
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<b>H. GENERAL CONTRACTOR LABOR TAXES</b>			
1. Social Security & Medicare Taxes	0.0765 %	\$	-
2. Unemployment Taxes (Federal & State)	0.0102 %	\$	-
3. Workers Compensation	0.1263 %	\$	-

<b>I. OTHER ACTUAL COSTS (i.e. Bond premium)</b>	\$	47.19
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<b>TOTAL</b>	\$	2,406.69
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Prepared By: \_\_\_\_\_

4-9C

### Arrow Acoustics Inc.

330 Jefferson Road  
Sewell, NJ 08080

Tel: (856) 218-1900 Fax: (856) 218-1993

#### CHANGE ORDER

DATE 10/20/09  
PROJECT JFK Center  
CHANGE ORDER # 1

TO: JN Williams Enterprises, Inc

Your contract dated 6/1/09 is amended by adding/~~subtracting~~ the amount of \$ 1950 for the following change:

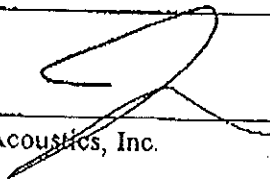
Add A/C to rear entrance area

ORIGINAL CONTRACT AMOUNT 63975  
PREVIOUS CHANGE ORDERS -  
AMOUNT THIS CHANGE ORDER 1950  
NEW CONTRACT AMOUNT 65925

This is an amendment to your contract and all terms and conditions shall apply.

Please acknowledge acceptance of this change order by returning the copy properly executed in the space provided.

Contractor \_\_\_\_\_  
By \_\_\_\_\_  
Date \_\_\_\_\_

By  \_\_\_\_\_  
Arrow Acoustics, Inc.