

CHANGE ORDER WORKSHEET

CONTRACTOR	J H Williams Enterprises, Inc.	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	9D
DESCRIPTION OF WORK			
SUMMARY OF COSTS	Paint all masonry walls & all doors in rear hallway		

A. DIRECT MATERIAL (Bill of Material Attached)	Pasqualine Paint	\$	-
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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	Pasqualine Paint		
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D-1 DIRECT MATERIAL (Bill of Material Attached)	\$	300.00
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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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TOTAL (D1 - D4) \$ 1,900.00

E. EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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SUBTOTAL A-E \$ 1,900.00

F. OVERHEAD A-E	10.0%	\$	190.00
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G. PROFIT A-E	10.0%	\$	209.00
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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)	\$	45.98
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TOTAL \$ 2,344.98

Prepared By: _____



9-1

PROPOSAL

PROPOSAL SUBMITTED TO J. H. WILLIAMS ENTERPRISES, INC	PHONE 609 387 2422	DATE 11-03-09
STREET 545 MOORLAND AVE	JOB NAME KENNEDY SENIOR CITIZEN CENTER	
CITY STATE AND ZIP CODE BURLINGTON, NJ 08016	JOB DESCRIPTION REAR HALLWAY PAINTING	
CONTACT PAM OR JIM	FAX	

We hereby propose to furnish materials and labor necessary for the completion of:

CHANGE ORDER

PREPARATION AND PAINTING OF MASONRY WALLS AND HM DOORS AND FRAMES AT REAR HALLWAY

PAINT PRODUCTS, COLORS, & APPLICATION METHODS TO BE CONSISTANT WITH ADJACENT AREAS

INCLUDES: 2 PAIR HM DOORS & FRAMES (1 SIDE), 1 ELEVATOR DOOR & FRAME EXISTING MASONRY WALLS

ESTIMATED MAN HRS = 28

ESTIMATED MATERIALS = \$300.-

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

ONE THOUSAND NINE HUNDRED AND 00/100 Dollars (\$ 1900.00) ⁰⁰

Payment to be made as follows:

Authorized Signature

[Handwritten Signature]
GERALD M. GARR JR CO-OWNER

Note: This quotation may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	10
DESCRIPTION OF WORK	Relays & Controls for (5) Exhaust Fans		
SUMMARY OF COSTS			

A. DIRECT MATERIAL (Bill of Material Attached)	RM Electric	\$	-
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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)	\$	428.61
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D-2 DIRECT LABOR	0 X base	FM	\$	-	\$	-
hours	8 X base	JM	\$	111.74	\$	893.92

D-3 OTHER DIRECT COSTS	\$	-
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D-4 EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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TOTAL (D1 - D4)	\$	1,322.53
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E. EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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SUBTOTAL A-E	\$	1,322.53
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F. OVERHEAD A-E	10.0%	\$	132.25
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G. PROFIT A-E	10.0%	\$	145.48
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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)	\$	32.01
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TOTAL	\$	1,632.27
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Prepared By:



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

✓ w/ Babbit # W item 10

CHANGE ORDER

ORDER 13
 ORDER DATE 10/23/2009
 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) Enclosed RIB Relays	393.25
(5) Junction Boxes	30.25
(75') 12/2 MC Cable	35.09
(8 Man-Hrs) Labor	863.94

Notes

Furnish labor, materials, equipment and supervision to install relays and control wiring for (5) exhaust fans that are currently wired without controls, so the fans are controlled with the local lighting in the same room.

Negative changes will lower the overall contract price requiring no additional payment by owner. *Requested Amount of Change* 1,322.53

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 _____	1,322.53
The new Contract Sum including this Change Order will be _____	220,690.43
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 #	11
DESCRIPTION OF WORK	Fire Alarm Control Relay		
SUMMARY OF COSTS			

A. DIRECT MATERIAL (Bill of Material Attached)	RM Electric		\$	-
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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 Co		
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D-1 DIRECT MATERIAL (Bill of Material Attached)		\$	177.40
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D-2 DIRECT LABOR	hours	0	X base	FM	\$	-	\$	-
	hours	3	X base	JM	\$	126.00	\$	378.00

D-3 OTHER DIRECT COSTS		\$	-
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D-4 EQUIPMENT (Rental or owned Breakdown Attached)		\$	-
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TOTAL (D1 - D4)	\$	555.40
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E. EQUIPMENT (Rental or owned Breakdown Attached)		\$	-
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SUBTOTAL A-E	\$	555.40
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F. OVERHEAD A-E	10.0%	\$	55.54
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G. PROFIT A-E	10.0%	\$	61.09
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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)		\$	13.44
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TOTAL	\$	685.47
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Prepared By: _____

CO 4-11



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

CHANGE ORDER

ORDER 14
ORDER DATE 11/12/2009
ORDERED BY 1 Rick Miller
CUSTOMER ORDER

License # Phi 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
(1) Fire Alarm Control relay module	151.25
(25') 16/2 FPLP Cable	7.87
(2) J-Box & Cover	9.68
(15') 12/2 MC	6.78
(2) MC Caonnectors	1.82
(3.5 Man-Hrs) Labor	378.00

Notes

Furnish labor, materials, equipment and supervision to install a fire alarm control relay to Interconnect the rear exit door so it releases upon a fire alarm.

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

Requested Amount of Change

555.40

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 _____	555.40
The new Contract Sum including this Change Order will be _____	219,923.30
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 #	12
DESCRIPTION OF WORK	Gate Valve Replacement		

A. DIRECT MATERIAL (Bill of Material Attached)	RM Electric	\$	-
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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	DiStefano Plumbing Group
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D-1 DIRECT MATERIAL (Bill of Material Attached)	\$	74.20
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D-2 DIRECT LABOR	0 X base FM	\$ -	\$ -
hours	2 X base JM	\$ 210.00	\$ 420.00

D-3 OTHER DIRECT COSTS	\$	-
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D-4 EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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TOTAL (D1 - D4)		\$	494.20
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E. EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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SUBTOTAL A-E	\$	494.20
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F. OVERHEAD A-E	10.0%	\$	49.42
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G. PROFIT A-E	10.0%	\$	54.36
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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)	\$	11.96
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TOTAL		\$	609.94
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Prepared By: _____

cc/PL

DISTEFANO PLUMBING INC.

David DiStefano-License #6083
4580 Crosswicks-Hamilton Sq Rd
Trenton, NJ 08691

453
RECEIVED
11/16

INVOICE

Invoice Number: 12134
Invoice Date: Nov 10, 2009
Page: 1

CO. 4-12

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

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

Job Address:
JF Kennedy Senior Center Willingboro, NJ

Customer ID	Customer PO	Payment Terms	
Williams Enterprises		Net 15 Days	
Gate Ref ID	Shipping Method	Ship Date	Due Date
	None		11/25/09

Quantity	Item	Description	Unit Price	Amount
		EXTRA: Replace broken gate valve on hot water supply		
2.00	hour/hours	2 men \$ 210.00 per hr. on 11/2/09	210.00	420.00
1.00	each	1 1/2" cxc ball valve Nibco	74.20	74.20

Subtotal	494.20
Sales Tax	
Total Invoice Amount	494.20
Payment/Credit Applied	
TOTAL	494.20

Check/Credit Memo No:

PAM: DO YOU KNOW IF THIS IS *Change of Order*

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	13
DESCRIPTION OF WORK	Case Work Credit - for Exercise Platform deletion		
SUMMARY OF COSTS			

A. DIRECT MATERIAL (Bill of Material Attached)	CBR Woodworking	\$	-
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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	CBR Woodworking
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D-1 DIRECT MATERIAL (Bill of Material Attached)	\$	(1,360.00)
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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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TOTAL (D1 - D4)

E. EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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SUBTOTAL A-E	\$	(1,360.00)
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F. OVERHEAD A-E	10.0%
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G. PROFIT A-E	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)
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TOTAL \$ (1,360.00)

Prepared By: _____



3 Mary Way, Hainesport, NJ 08036
 Phone (609) 261- 1778 Fax (609) 261-2115
 www.cbrwoodworking.com

11/18/2009

CHANGE ORDER REQUEST NO. 2

Jim Williams

JH Williams Inc.
 575 Moorland Ave
 Burlington, NJ 08016

Ph: 609-387-2422
 Fx: 609-387-5023

RE: JFK Community Center

This is your Contract Change Order Request #1 to provide revisions to our scope of work at the above referenced project:

Pricing and scope based on ...E Mail Request

Item	Page	Action	Description	Value
1		Credit	Delete Exercise Platform Including gas Shocks and hinges	\$1,360.00
2				\$000.00
3				
4				
5				
6				
7				
8				
9				
10				
TOTAL				(\$1,360.00)

TOTAL THIS CHANGE ORDER \$ - 1,360.00

*Please sign and fax back to CBR. CBR will not begin fabrication of the above items without a signature authorizing approval to proceed.

ORIGINAL CONTRACT	\$ 88,000.00
PREVIOUS CHANGE ORDERS.....	\$ 2,312.00
CONTRACT SUM PRIOR TO THIS CHANGE ORDER.....	\$ 90,312.00
THE CONTRACT SUM WILL BE Decreased BY THIS CHANGE ORDER.....	\$ -1,360.00
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE.....	\$ 88,952.00

Sincerely,

CBR WOODWORKING LLC

Project Manager

ACCEPTED BY:

Cc: File

 Name

 Date

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	14
DESCRIPTION OF WORK	Installation of Front Canopy Structure & Roofing		
SUMMARY OF COSTS			
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		Metal Technology	
D-1 DIRECT MATERIAL (Bill of Material Attached)			\$ 3,400.00
D-2 DIRECT LABOR	hours	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)			
E. EQUIPMENT (Rental or owned Breakdown Attached)			\$ -
SUBTOTAL A-E	\$ 3,400.00		
F. OVERHEAD A-E	10.0%		\$ 340.00
G. PROFIT A-E	10.0%		\$ 374.00
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)			
TOTAL			\$ 4,114.00
Prepared By:			

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	15
DESCRIPTION OF WORK	Fire Alarm Modules & Rewiring		
SUMMARY OF COSTS			

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 Company		
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D-1 DIRECT MATERIAL (Bill of Material Attached)	\$	-
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D-2 DIRECT LABOR	hours	0	X base	FM	\$	-	\$	565.68
	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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TOTAL (D1 - D4)

E. EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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SUBTOTAL A-E	\$	565.68
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F. OVERHEAD A-E	10.0%	\$	56.57
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G. PROFIT A-E	10.0%	\$	62.22
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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)	\$	-
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TOTAL	\$	684.47
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Prepared By: _____

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	16
DESCRIPTION OF WORK	Furnish & Install deedicated receptacle for data		
SUMMARY OF COSTS			

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 Company	
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D-1 DIRECT MATERIAL (Bill of Material Attached)	\$	44.35
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D-2 DIRECT LABOR	0	X base	FM	\$	-	\$	-
hours	0	X base	JM	\$	-	\$	324.04

D-3 OTHER DIRECT COSTS	\$	-
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D-4 EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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TOTAL (D1 - D4)		\$	368.39
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E. EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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SUBTOTAL A-E	\$	368.39
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F. OVERHEAD A-E	10.0%	\$	36.84
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G. PROFIT A-E	10.0%	\$	40.52
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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)			
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TOTAL		\$	445.75
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Prepared By: _____

#4
item 16



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

CHANGE ORDER

ORDER 16
ORDER DATE 01/13/2010
ORDERED BY 1 Rick Miller
CUSTOMER ORDER

License # Phi 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
Materials	44.35
Labor	324.04

Notes

Furnish and install a dedicated receptacle circuit for data server.

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

Requested Amount of Change

368.39

The original Contract Sum was _____	215,331.00
Net change by previous Change Orders _____	9,132.29
The Contract Sum prior to this Change Order _____	224,463.29
The Contract Sum will be changed by this Change Order _____	368.39
The new Contract Sum including this Change Order will be _____	224,831.68
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 #	17
DESCRIPTION OF WORK	Additional Art Clips(req by Owner)		
SUMMARY OF COSTS			

A. DIRECT MATERIAL (Bill of Material Attached)				\$	156.95
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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

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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TOTAL (D1 - D4)

E. EQUIPMENT (Rental or owned Breakdown Attached)				\$	-
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SUBTOTAL A-E	\$	156.95			
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F. OVERHEAD A-E	10.0%			\$	15.70
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G. PROFIT A-E	10.0%			\$	17.26
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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)

TOTAL	\$	189.91
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Prepared By:

WALKER DISPLAY INCORPORATED

P.O. BOX 16955
DULUTH, MN 55816-6955

(218) 624-8990

invoice

Date: 01/08/10 Inv. No.: 36536
Due Date: 01/08/10 Page No.: 1

080V10
J H WILLIAMS ENTERPRISES
ACCTS PAYABLE
575 MOORLAND AVE
BURLINGTON NJ 08016

Ship To/Remarks
J H WILLIAMS ENTERPRISES
575 MOORLAND AVE
BURLINGTON NJ 08016

SHIP VIA	FOB	TERMS	YOUR #	OUR #	SALES REP
GROUND	1 PKG.	CREDIT CARD	PHONE	0108/01	B
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	AMOUNT	
REFERENCE	QUANTITY	QUANTITY	UNIT PRICE	ORDERED	SHIPPED
CABLE HOOK, 10 PACK Item #: 365P	PK 3.0	3.0	45.0000	135.00	
DELIVERY CHARGES Item #: SP	EA 1.0	1.0	21.9500	21.95	
				SUBTOTAL	156.95
YOUR BUSINESS IS VERY MUCH APPRECIATED. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT US AT800.234.7614.....				TAX	0.00
				GR TOTAL	156.95
				NET TO PAY	0.00

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	18
DESCRIPTION OF WORK	Staff Bathroom - cleaning, grout, mirror		
SUMMARY OF COSTS			

A. DIRECT MATERIAL (Bill of Material Attached)	\$	-
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B. DIRECT LABOR	hours	0	X base	FM	\$	-	\$	-
	hours	5	X base	JM	\$	60.16	\$	300.80

C. OTHER DIRECT COSTS	\$	-
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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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TOTAL (D1 - D4)

E. EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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SUBTOTAL A-E	\$	300.80
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F. OVERHEAD A-E	10.0%	\$	30.08
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G. PROFIT A-E	10.0%	\$	33.09
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H. GENERAL CONTRACTOR LABOR TAXES

1. Social Security & Medicare Taxes	0.0765 %	\$	23.01
2. Unemployment Taxes (Federal & State)	0.0102 %	\$	3.07
3. Workers Compensation	0.1263 %	\$	37.99

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

TOTAL	\$	428.04
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Prepared By: _____

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	19
DESCRIPTION OF WORK	Replace glass window with slider		
SUMMARY OF COSTS			

A. DIRECT MATERIAL (Bill of Material Attached)	\$	780.00
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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	Frank H. Harter	
------------------------------	-----------------	--

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

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)		\$	-
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E. EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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SUBTOTAL A-E	\$	780.00
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F. OVERHEAD A-E	10.0%	\$	78.00
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G. PROFIT A-E	10.0%	\$	85.80
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H. GENERAL CONTRACTOR LABOR TAXES			
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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)			
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TOTAL		\$	943.80
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Prepared By: _____

PROPOSAL

FRANK H. HARTER & SONS, INC.
 465 Taunton Avenue Suite 204
 West Berlin, New Jersey 08091
 Telephone 856-768-8496 Fax 856-768-8232

DATE: January 25, 2010
TO: J.H. Williams **FAX:** 609-387-5023
ATTENTION: Pam
RE: JFK Willingboro

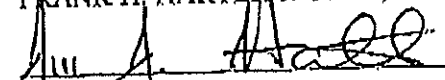
We propose to furnish and install one interior sliding pass - thru window along with trim pieces to finish off 2 mirrors previously installed. Please note finish of pass - thru window is clear anodized.

FOR THE SUM OF: SEVEN HUNDRED EIGHTY DOLLARS (\$780.00)

Please sign to show acceptance. X _____

Thank you,

FRANK H. HARTER & SONS, INC.


 Jeffrey J. Harter

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	20
DESCRIPTION OF WORK	Secure Bookcases, hang pool cues, miscellaneous		
SUMMARY OF COSTS			

A. DIRECT MATERIAL (Bill of Material Attached)	\$	75.00
---	----	-------

B. DIRECT LABOR	hours	0	X base	FM	\$	-	\$	-
	hours	16	X base	JM	\$	60.16	\$	962.56

C. OTHER DIRECT COSTS	\$	-
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D. SUBCONTRACTOR WORK	Frank H. Harter	
------------------------------	-----------------	--

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

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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TOTAL (D1 - D4)		\$	-
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E. EQUIPMENT (Rental or owned Breakdown Attached)	\$	-
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SUBTOTAL A-E	\$	1,037.56
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F. OVERHEAD A-E	10.0%	\$	103.76
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G. PROFIT A-E	10.0%	\$	114.13
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H. GENERAL CONTRACTOR LABOR TAXES			
1. Social Security & Medicare Taxes	0.0765 %	\$	73.64
2. Unemployment Taxes (Federal & State)	0.0102 %	\$	9.82
3. Workers Compensation	0.1263 %	\$	121.57

I. OTHER ACTUAL COSTS (i.e. Bond premium)			
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TOTAL		\$	1,460.47
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Prepared By: _____

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	21
DESCRIPTION OF WORK	Project Credit Allowance		
SUMMARY OF COSTS			

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

B. DIRECT LABOR	hours	0	X base	FM	\$ -	\$ -
	hours	0	X base	JM	\$ -	\$ -

C. OTHER DIRECT COSTS \$ (10,000.00)

D. SUBCONTRACTOR WORK

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

D-2 DIRECT LABOR	hours	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) \$ -

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

SUBTOTAL A-E \$ (10,000.00)

F. OVERHEAD A-E 10.0% \$ -

G. PROFIT A-E 10.0% \$ -

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)

TOTAL \$ (10,000.00)

Prepared By:

CHANGE ORDER WORKSHEET

CONTRACTOR	JH Williams Enterprises	CHANGE ORDER #	4
PROJECT #	0338T064	ITEM #	22
DESCRIPTION OF WORK	Secure Bookcases, hang pool cues, miscellaneous		

SUMMARY OF COSTS

A. DIRECT MATERIAL (Bill of Material Attached)				\$	-
B. DIRECT LABOR	hours	0	X base	FM	\$ -
	hours	0	X base	JM	\$ 60.16

C. OTHER DIRECT COSTS \$ -

D. SUBCONTRACTOR WORK RM Electric Company

D-1 DIRECT MATERIAL (Bill of Material Attached)				\$	968.61
D-2 DIRECT LABOR		0	X base	FM	\$ -
	hours	0	X base	JM	\$ 647.96
D-3 OTHER DIRECT COSTS				\$	-
D-4 EQUIPMENT (Rental or owned Breakdown Attached)				\$	-

TOTAL (D1 - D4) \$ 1,616.57

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

SUBTOTAL A-E \$ 1,616.57

F. OVERHEAD A-E 10.0% \$ 161.66

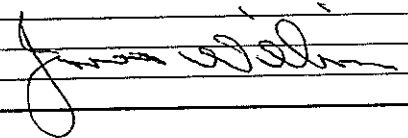
G. PROFIT A-E 10.0% \$ 177.82

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)

TOTAL \$ 1,956.05

Prepared By: 



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

CHANGE ORDER

Handwritten: Hall
for
Fred's
Call

ORDER 7
ORDER DATE 07/30/2009
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

Handwritten: fireplace
RFI
8/17

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
(6) 277V Dimming Ballasts	945.01
(2) Single pole switch w/box & cover	14.52
(20') 12/2 MC Cable	9.08
(6 Man-Hrs) Labor	647.96

Notes

Furnish and install (6) dimming ballasts for field installation in the type-B1 fixtures above the fireplaces, and install a separate switch for the type-J lights.

* Type-J fixtures are not available with dimming ballasts and need to be wired to it's own switch.

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

Requested Amount of Change

1,616.57

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 _____	1,616.57
The new Contract Sum including this Change Order will be _____	216,947.57
The Contract Time will be changed by _____	0 Days

Approved _____ Date _____ Date _____

Contractor _____ Owner _____

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

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Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

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CORPORATE SECRETARY
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(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)

July 12, 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 9 - FINAL
Our File: 0338T064

Dear Ms. Annese:

Please find enclosed the Contractor's Application and Certificate for Payment #9 - 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	\$ 1,434,376.26
Work Complete	\$ 1,434,376.26
Retainage (0%)	- \$ -
Total Earned Less Retainage	\$ 1,434,376.26
Previous Payments	- \$ 1,367,535.96
Current Payment Due	\$ 66,840.30
Balance to Finish	\$ -

Also included are the following closeout documents:
Maintenance Bond (2 years)
Temporary Certificate of Occupancy
Certificate of Substantial Compliance
Letter of Guarantee
Contractor's Warranty
AIA G706 - Affidavit of Payment of Debts & Claims
AIA G706A - Affidavit of Release of Liens
Final Lien Waiver
Prevailing Wage Payment Certification
Certification of Site Safety Conditions
Final Application for Payment #9 with Township P.O. #3089
Finalized Change Order #4

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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