B. DIRECT LABOR		CHANGE ORDER WO	RKSHEET					
PROJECT # 0338T064 ITEM # 9D	CONTRACTOR	J H Williams Enterprise	s, Inc.	Cl	HANGE ORD	ER#		4
SUMMARY OF COSTS		0338T064						
A. DIRECT MATERIAL (Bill of Material Attached) Pasqualine Paint \$ - B. DIRECT LABOR hours 0 X base FM \$ - \$ - hours 0 X base JM \$ - \$ - C. OTHER DIRECT COSTS \$ - D. SUBCONTRACTOR WORK Pasqualine Paint D-1 DIRECT MATERIAL (Bill of Material Attached) \$ 300.0 D-2 DIRECT LABOR 0 X base FM \$ - \$ - hours 0 X base JM \$ - \$ 1,800.0 D-3 OTHER DIRECT COSTS \$ - D-4 EQUIPMENT (Rental or owned Breakdown Attached \$ - TOTAL (D1 - D4) \$ 1,900.00 E. EQUIPMENT (Rental or owned Breakdown Attached \$ - SUBTOTAL A-E \$ 1,900.00 F. OVERHEAD A-E 10.0% \$ 190.00 H. GENERAL CONTRACTOR LABOR TAXES 1. Social Security & Medicare Taxes 0.0765 % \$ - 2. Unemployment Taxes (Federal & State) 0.0102 % \$ - 3. Workers Compensation 0.1263 % \$ -								***************************************
B. DIRECT LABOR	SUMMARY OF COSTS	Paint all masonry walls	& all doors i	n rear ha	allway			
Nours 0 X base JM \$ -	A. DIRECT MATERIAL	(Bill of Material Attached)	Pasquali	ne Paint			\$	
Nours 0	B. DIRECT LABOR	hours	0 X base	FM \$			\$	
D. SUBCONTRACTOR WORK		hours	****		_		_	-
D-1 DIRECT MATERIAL (Bill of Material Attached) \$ 300.00	C. OTHER DIRECT CO	STS					\$	-
D-2 DIRECT LABOR	D. SUBCONTRACTOR	WORK Pasqualin	e Paint		· · · · · · · · · · · · · · · · · · ·			- TAG-1
D-3 OTHER DIRECT COSTS	D-1 DIRE	ECT MATERIAL (Bill of Mate	rial Attached)			\$	300.00
D-3 OTHER DIRECT COSTS \$ - D-4 EQUIPMENT (Rental or owned Breakdown Attached \$ - TOTAL (D1 - D4) \$ 1,900.00 E. EQUIPMENT (Rental or owned Breakdown Attached \$ - SUBTOTAL A-E \$ 1,900.00 F. OVERHEAD A-E 10.0% \$ 190.0 G. PROFIT A-E 10.0% \$ 209.0 H. GENERAL CONTRACTOR LABOR TAXES 1. Social Security & Medicare Taxes 0.0765 % \$ - 2. Unemployment Taxes (Federal & State) 0.0102 % \$ - 3. Workers Compensation 0.1263 % \$ -	D-2 DIRE	CT LABOR	0 X base	FM \$	-		\$	
D-4 EQUIPMENT (Rental or owned Breakdown Attached	***************************************	hours	0 X base	JM \$	•	****	\$	1,600.00
TOTAL (D1 - D4) \$ 1,900.00 E. EQUIPMENT (Rental or owned Breakdown Attached \$ - SUBTOTAL A-E \$ 1,900.00 F. OVERHEAD A-E 10.0% \$ 190.0 G. PROFIT A-E 10.0% \$ 209.0 H. GENERAL CONTRACTOR LABOR TAXES 1. Social Security & Medicare Taxes 0.0765 % \$ - 2. Unemployment Taxes (Federal & State) 0.0102 % \$ - 3. Workers Compensation 0.1263 % \$ -	D-3 OTH	ER DIRECT COSTS	1014				\$	
E. EQUIPMENT (Rental or owned Breakdown Attached \$ SUBTOTAL A-E \$ 1,900.00 F. OVERHEAD A-E 10.0% \$ 190.0 G. PROFIT A-E 10.0% \$ 209.0 H. GENERAL CONTRACTOR LABOR TAXES 1. Social Security & Medicare Taxes 0.0765 % \$ 2. Unemployment Taxes (Federal & State) 0.0102 % \$ 3. Workers Compensation 0.1263 % \$	D-4 EQU	JIPMENT (Rental or owned I	Breakdown <i>A</i>	ttached			\$	•
SUBTOTAL A-E \$ 1,900.00 F. OVERHEAD A-E 10.0% \$ 190.0 G. PROFIT A-E 10.0% \$ 209.0 H. GENERAL CONTRACTOR LABOR TAXES 1. Social Security & Medicare Taxes 0.0765 % \$ - 2. Unemployment Taxes (Federal & State) 0.0102 % \$ - 3. Workers Compensation 0.1263 % \$ -			TOTAL (D1 - D4)	\$	1,900.00		
F. OVERHEAD A-E 10.0% \$ 190.0 G. PROFIT A-E 10.0% \$ 209.0 H. GENERAL CONTRACTOR LABOR TAXES 1. Social Security & Medicare Taxes 0.0765 % \$ - 2. Unemployment Taxes (Federal & State) 0.0102 % \$ - 3. Workers Compensation 0.1263 % \$ -	E. EQUIPMENT (Renta	l or owned Breakdown Att	ached				\$	-
G. PROFIT A-E 10.0% \$ 209.0 H. GENERAL CONTRACTOR LABOR TAXES 1. Social Security & Medicare Taxes 0.0765 % \$ - 2. Unemployment Taxes (Federal & State) 0.0102 % \$ - 3. Workers Compensation 0.1263 % \$ -	SUBTOTAL A-E	\$ 1,900.00			, VARA (1844)	· · · · · · · · · · · · · · · · · · ·		
H. GENERAL CONTRACTOR LABOR TAXES 1. Social Security & Medicare Taxes	F. OVERHEAD A-E	10.0%					\$	190,00
1. Social Security & Medicare Taxes 0.0765 % \$ 2. Unemployment Taxes (Federal & State) 0.0102 % \$ 3. Workers Compensation 0.1263 % \$	G. PROFIT A-E	10.0%			**······		\$	209.00
2. Unemployment Taxes (Federal & State) 0.0102 % \$ - 3. Workers Compensation 0.1263 % -								
3. Workers Compensation 0.1263 %								
LOTUED ACTUAL COOTS C. D. L.			tate)					
I. OTHER ACTUAL COSTS (i.e. Bond premium) \$ 45.9	3. Worker	s Compensation	,,.		0.1263 %		\$	-
	I. OTHER ACTUAL CO	STS (i.e. Bond premium)		~			\$	45.98
Prepared By: TOTAL \$ 2,344.9	Prepared	Bv:			то	TAL	\$	2,344.98



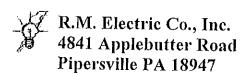
9-)

PHONE/FAX: (609) 386-6189 PROPOSAL CONTACT We hereby propose to furnish materials and labor necessary for the completion of: CATION WE PROPOSE heraby to furnish material and labor - complete in accordance with across apecifications, for the sum of Payment to be made as follows Authorized Signature Note: This audiation may be withdrawn by us it not occupied within __ ACCEPTANCE OF PROPOSAL. The above prices, specifications and conditions are sensiactory and are hereby accepted. You are authorized to do the work as specified. Signature, Payment will be made as outlined above.

Signature

Date of Acceptance; _

CONTRACTOR JH Williams Enterprises CHANGE ORDER #			4
PROJECT#	0338T064 ITEM#		10
DESCRIPTION O SUMMARY OF C	OF WORK Relays & Controls for (5) Exhaust Fans		
SUMMART OF C			
A. DIRECT MATE	ERIAL (Bill of Material Attached) RM Electric	\$	-
B. DIRECT LABO	DR hours 0 X base FM \$ -	\$	-
	hours 0 X base JM \$ -	\$	
C. OTHER DIREC	CT COSTS	\$	
D. SUBCONTRA	CTOR WORK RM Electric		
D-1	DIRECT MATERIAL (Bill of Material Attached)	\$	428.61
D-2	2 DIRECT LABOR 0 X base FM \$ -	\$	-
	hours 8 X base JM \$ 111.74	\$	893.92
D-3	OTHER DIRECT COSTS	\$	
	www.companies.com		
D-4	4 EQUIPMENT (Rental or owned Breakdown Attached	\$	-
	TOTAL (D1 - D4) \$ 1,322.53		
		_	
E. EQUIPMENT ((Rental or owned Breakdown Attached	\$	
SUBTOTAL A-E	\$ 1,322.53		
F. OVERHEAD A	ь-E 10.0%	\$	132.25
G. PROFIT A-E	10.0%	\$	145.48
H. GENERAL CO	ONTRACTOR LABOR TAXES		
1. 8	Social Security & Medicare Taxes 0.0765 %	\$	-
	Jnemployment Taxes (Federal & State) 0.0102 %	\$	*
<u>3. V</u>	Norkers Compensation 0.1263 %	\$	-
I. OTHER ACTUA	AL COSTS (i.e. Bond premium)	\$	32.01
	TOTAL	\$	1,632.27
<u> </u>	epared By:		



VW/Bubbit

ORDER ORDER DATE ORDERED BY

13

10/23/2009 1 Rick Miller

License # Phl 000811 NJ 10746 DE T100042

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

PROJECT 1260

CUSTOMER ORDER

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

HED ___

Description of Work

(5) Enclosed RfB Relays

393.25 30.25

(5) Junction Boxes (75') 12/2 MC Cable

35.09

(8 Man-Hrs) Labor

863.94

Amount

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 price requiring no ad	ll lower the overall contract ditional payment by owner. Requested Amount of Chan	ige	1,322.53
Net change by prev The Contract Sum of The Contract Sum of The new Contract Sum of	ict Sum was— ious Change Orders———————————————————————————————————		215,331.00 4,036.90 219,367.90 1,322.53 220,690.43 0 Days
Approved Contractor ———	Date — Owner —	Date	

CHANGE ORDER WORKSHEET CONTRACTOR JH Williams Enterprises CHANGE ORDER # PROJECT# 0338T064 ITEM# **DESCRIPTION OF WORK** Fire Alarm Control Relay SUMMARY OF COSTS A. DIRECT MATERIAL (Bill of Material Attached) RM Electric \$ **B. DIRECT LABOR** 0 X base FM hours 0 X base JM hours \$ C. OTHER DIRECT COSTS \$ D. SUBCONTRACTOR WORK RM Electric Co D-1 DIRECT MATERIAL (Bill of Material Attached) 177.40 D-2 DIRECT LABOR 0 X base FM \$ hours 3 X base 126.00 JM \$ 378.00 \$ D-3 OTHER DIRECT COSTS \$ D-4 EQUIPMENT (Rental or owned Breakdown Attached **TOTAL** (D1 - D4) \$ 555.40 E. EQUIPMENT (Rental or owned Breakdown Attached \$ SUBTOTAL A-E \$ 555.40 F. OVERHEAD A-E 10.0% \$ 55.54 G. PROFIT A-E 10.0% \$ 61.09 H. GENERAL CONTRACTOR LABOR TAXES 1. Social Security & Medicare Taxes 0.0765 % \$ 2. Unemployment Taxes (Federal & State) 0.0102 % \$ 3. Workers Compensation 0.1263 % \$

\$

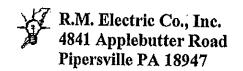
TOTAL

13.44

685.47

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

Prepared By:



ORDER DATE ORDERED BY

14

11/12/2009 1 Rick Miller

License # Phl 000811 NJ 10746 DE T100042

TO J.H. Williams Enterprises, Inc 575 Moorland Avenue Burlington NJ 08016 PROJECT 1260

CUSTOMER ORDER

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

ED 📙

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 price requiring no addi	lower the overall contract tional payment by owner. Requests	ed Amount of Change	555.40
Net change by previo The Contract Sum w The Contract Sum w The new Contract Su	t Sum was————————————————————————————————————		215,331.00 4,036.90 219,367.90 555.40 219,923.30 0 Days
Approved Contractor	Date	— Owner —	Date -

	CHANGE ORDER \	VORKS	HEET		-			
CONTRACTOR	JH Williams Enterpr	ises			CHANGE	ORDER#		4
PROJECT#	0338T064				ITEM#		. ,	12
DESCRIPTION OF WOR	RK Gate	Valve R	eplacem	ent				
SUMMARY OF COSTS								·····
A. DIRECT MATERIAL (Bill of Material Attach	ed)	RM Elect	ric		- 18 V	\$	-
B. DIRECT LABOR	hours	0	X base	FM	\$ -		\$	
The state of the s	hours		X base		\$ -		\$	-
C. OTHER DIRECT COS	STS						\$.
D. SUBCONTRACTOR	WORK DiSte	fano Plu	ımbing G	roup				
D-1 DIRE	CT MATERIAL (Bill of M	laterial .	Attached)			\$	74.20
D-2 DIRE	CT LABOR	0	X base	FM	\$ -		\$	-
	hours		X base	JM	·····	00	\$	420.00
D-3 OTHE	R DIRECT COSTS						\$	-
D-4 EQU	IPMENT (Rental or own	ed Brea	akdown A	ttach	ed		\$	-
			TOTAL (D1 - [04)	\$ 494.5	20	,
E. EQUIPMENT (Rental	or owned Breakdown	Attach	ed	***************************************			\$	-
SUBTOTAL A-E	\$ 494.20							
F. OVERHEAD A-E	10.0%	**************************************				,	\$	49.42
G. PROFIT A-E	10.0%						\$	54.36
H. GENERAL CONTRAC								
	ecurity & Medicare Tax					65 %	\$	-
	oyment Taxes (Federal Compensation	& State)			02 % 63 %	\$ \$	-
	,							
I. OTHER ACTUAL COS	15 (i.e. Bond premiun	n)					\$	11.96
5	1				*	TOTAL	\$	609.94
Prepared E	oy.							

DISTEFANO PLUMBING INC.

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

609-581-1285

609-585-0814

Volce:

Fax:



INVOICE

Involce Number: 12134 Invoice Date:

Nov 10, 2009

1

Page:

4-13

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

Jöbjaduj**es** JF Kennedy Senior Center Willingboro, NJ

Edisternation of the	Gustomari PO	Paynen	Teme
Williams Enterprises		Net 15	Days
Carting Gales Figure 19	a saya sa Silinpini Melhous	a 7. Ship Date	v Due Date
	None		11/25/09

ereQuantity, s	(Jien –		Description		Uniti Price	Yangung a
		EXTRA: Rep	olace broken gate valv	e on hot water supply		
2.00	hour/hours		.00 per hr. on 11/2/09		210.00	420.00
1.00	each	1 1/2" exc ba	Il valve Nibco		74.20	74.20
	:					
						,
						-
						A
						A CANADA TANADA
					·	an and an
		ļ				
				,		
			Subtotal			494.20
		1-	Sales Tax			
		⊢	Total Invoice Amount	·		494.20
Check/Credit Men	no No:	8	Payment/Credit Applie	od	22-23-40 (B/O-D20-23-23-23-23-23-23-23-23-23-23-23-23-23-	
		E E	TIOTIAL 2			4.7. 494.20

PAM= Do 900 Know in This is Character

	CHANGE ORDER WO	RKSHEET		
CONTRACTOR	JH Williams Enterprise	s CHANGE ORDER #		4
PROJECT#	0338T064	ITEM#		13
DESCRIPTION OF V SUMMARY OF COS	VORK Case Wo TS	ork Credit - for Exercise Platform deletion		
	AL (Bill of Material Attached)	CBR Woodworking	\$	*
<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u> (= () () () () () () () () () () () () () </u>			
B. DIRECT LABOR	hours	0 X base FM \$ -	\$	
	hours	0 X base JM \$ -	\$	
C. OTHER DIRECT	COSTS		\$	-
D. SUBCONTRACTO	OR WORK CBR Wo	odworking		
D-1 D	IRECT MATERIAL (Bill of Mate	erial Attached)	\$ (1,	,360.00)
D-2 D	IRECT LABOR	0 X base FM \$ -	\$	
5-2 D	hours	0 X base JM \$ -	\$	-
D-3 O	THER DIRECT COSTS		\$	
D-4 E	QUIPMENT (Rental or owned	Breakdown Attached	\$	_
		TOTAL (D1 - D4)		
E. EQUIPMENT (Re	ntal or owned Breakdown At	tached	\$	_
SUBTOTAL A-E	\$ (1,360.00)			
F. OVERHEAD A-E	10.0%			
G. PROFIT A-E	10.0%			
	RACTOR LABOR TAXES			
	al Security & Medicare Taxes	0.0765 %	\$	-
	mployment Taxes (Federal & Skers Compensation	State) 0.0102 % 0.1263 %	<u>\$</u> \$	-
	COSTS (i.e. Bond premium)			
I. OTHER ACTUAL	503 (3 (i.e. bond premidin)			
D-4	ad Du	TOTAL	\$ (1,	,360.00)
Prepar	ец ру:			





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

70.0	XX	701				
Jim	w	/ 1	HŦ	a	m	C
OIM	7 7			a		•

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					
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 <u>Decreased</u> BY THIS CHANGE ORDER	<u>\$ -1,360.00</u>	
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE	\$ 88,952.00	

Sincerely,

CBK /	N١	U	OĐ	W	ORKI.	NG	\cdot LLC

ACCEPTED BY:

Project Manager

Cc: File

Name

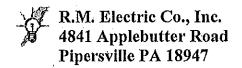
Date

	CHANGE ORDER	WORKSHEET	and the same of th		
CONTRACTOR	JH Williams Enterp	orises	CHANGE ORDER #		4
PROJECT#	0338T064		ITEM#	··········	14
DESCRIPTION OF WO		llation of Front Can	opy Structure & Roofing		
A. DIRECT MATERIAL	(Bill of Material Attacl	ned)		\$	
B. DIRECT LABOR	hours	0 X base	FM \$ -	\$	_
	hours	0 X base	JM \$ -	\$	# DOTTO
C. OTHER DIRECT CO	STS			\$	_
D. SUBCONTRACTOR	WORK Meta	l Technology			
D-1 DIRE	CT MATERIAL (Bill of I	Material Attached)		\$	3,400.00
D-2 DIRE	CT LABOR	0 X base	FM \$ -	\$	-
-	hours	0 X base	JM \$ -	\$	
D-3 OTH	ER DIRECT COSTS			\$	
D-4 EQU	JIPMENT (Rental or ow	ned Breakdown Att	ached	\$	•
	-	TOTAL (D	1 - D4)		
E. EQUIPMENT (Renta	or owned Breakdow	n 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 CONTRA					Anthre Control
	Security & Medicare Ta		0.0765 %	\$	•
	loyment Taxes (Federa s Compensation	I & State)	0.0102 % 0.1263 %	<u>\$</u> \$	•
	•			·	
I. OTHER ACTUAL CO	5 i 5 (i.e. Bona premiu	m)			
Dennarad	Due	Harting the control of the control o	TOTAL	\$	4,114.00
Prepared	Dy,				

CONTRACTOR	JH Williams Enterpri	ses		CHA	ANGE ORDER #		4
PROJECT#	0338T064			ITE	M #		15
DESCRIPTION OF WO		arm Modules	& Rewi	ring			
SUMMARY OF COST	S						
A. DIRECT MATERIA	<u>L (Bill of Material Attache</u>	(d)				. \$	
B. DIRECT LABOR	hours	0 X bas			-	\$	
-	hours	0 X bas	e JM	\$_		\$	
C. OTHER DIRECT C	OSTS				L. 24 W. 27	\$	
D ALIDAALITA AVA	DU E	1-1- 0					
D. SUBCONTRACTO	R WORK RM EIG	ectric Compa	ıy				
D 4 DIE	POT MATERIAL (DILL-SA)		الم.			***	
<u>D-1 DIR</u>	RECT MATERIAL (Bill of Ma	atenai Attache	ea)				
D.O. DIE	TOT LABOR	0 V haa	- EM	•		\$	565.68
D-2 DIF	RECT LABOR	0 X bas 0 X bas				- \$	000.00
	hours	U A bas	e Jivi	<u>\$</u>		Ф	
D 0 OT	HER DIRECT COSTS					\$	
D-3 O1	HER DIRECT COSTS					Ψ	
← ,, , ,							
D 4 FC	UIPMENT (Rental or owne	nd Drookdoue	Attack			\$	
<u> U-4 EU</u>	(UIPMENT (Remains of owne	ed Dieakdowi	Attaci	ieu		Ψ	

		TOTAL	(D1	חאו			
		TOTAL	. (D1-	D4)			
F COUDSENT /Daw	al or owned Breakdown	Affachad				\$	
E. EQUIPMENT (Rem	ai or owned Breakdown	Attached				Ψ	
SUBTOTAL A-E	\$ 565.68						
SUBTUTAL A-E	φ 505.00						
F. OVERHEAD A-E	10.0%					\$	56.57
F. OVERNEAD A-E	10.078				<u>.</u>	Ψ	00.01
G. PROFIT A-E	10.0%				·	\$	62.22
G. PROPERAGE	10,070				****	_ _	
H GENERAL CONTR	ACTOR LABOR TAXES						
	I Security & Medicare Taxe	98			0.0765 %	\$	
	ployment Taxes (Federal				0.0102 %	\$	
3 Work	ers Compensation	a ctato)			0.1263 %	\$	
<u>0. 4401K</u>	OLO DOINDONOUNON						
LOTHER ACTUAL C	OSTS (i.e. Bond premium	1)					
" OTHER HOTOME O	oo to the police bronnen	• •					
4////					TOTAL	\$	684.47
Prepare	d Bv:						
<u>, , , opa, o</u>		· ·					

CONTRACTOR	JH Williams Enterpri	ses		СН	ANGE ORDER#		4
PROJECT#	0338T064				M #		16
DESCRIPTION OF WOR	K Furnis	h & Install de	edicate	d rec	eptacle for data		
SUMMARY OF COSTS							
A. DIRECT MATERIAL (Bill of Material Attache	ed)		••••		\$	**
B. DIRECT LABOR	hours	0 X bas			-	\$	
• · · · · · · · · · · · · · · · · · · ·	hours	0 X bas	e JM	_\$		\$	
C. OTHER DIRECT COS	TS					\$	
D. SUBCONTRACTOR V	WORK RM E	ectric Compa	ny				
D-1 DIREC	OT MATERIAL (Bill of M	aterial Attach	ed)		his management	\$	44.35
D-2 DIREC	CT LABOR	0 X bas	e FM	\$	-	\$	
	hours	0 X bas			-	\$	324.04
D-3 OTHE	R DIRECT COSTS					\$	-
D.4 FOU	PMENT (Rental or own	ad Brookdow	Attack	od		\$	
D-4 EQUI	PIVICIAT (Remai of Own	eu Dieakuowi	Milaci	icu	Access of Property	Ψ	
		ATOT	_ (D1 -	D4)	\$ 368.3	39	
			- (,			
E. EQUIPMENT (Rental	or owned Breakdown	Attached				\$	_
SUBTOTAL A-E	\$ 368.39						
F. OVERHEAD A-E	10.0%		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$	36.84
G. PROFIT A-E	10.0%					\$	40.52
H. GENERAL CONTRAC	TOR I AROR TAYES						
	ecurity & Medicare Taxe	98			0.0765 %	\$	_
	oyment Taxes (Federal				0.0102 %	\$	
	Compensation				0.1263 %	\$	
I. OTHER ACTUAL COS	TS (i.e. Bond premium	1)					
	19.0				TOTAL	\$	445.75
Prepared E	Зу:						



16

ORDER

ORDER DATE ORDERED BY

01/13/2010 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

ED 🗔

Description of Work

Materials Labor 44.35 324.04

Amount

Notes

Furnish and install a dedicated receptacle circuit for data server.

Negative changes will I price requiring no addition	ower the overall contract ional payment by owner. Requested Amount of	Change 368.39
The original Contract	Sum was	215,331.00
Net change by previo	us Change Orders ————————————————————————————————————	9,132.29
The Contract Sum or	ior to this Change Order	224,463.29
	Il be changed by this Change Order	368.39
	m including this Change Order will be	224,831.68 0 Days
Approved	Date	Date -
Contractor —	Owner -	· · · · · · · · · · · · · · · · · · ·

	CHANGE ORDER \	VORKS	SHEET					
CONTRACTOR	JH Williams Enterpr	rises			CH	ANGE ORDER#		4
PROJECT#	0338T064				ITE			17
DESCRIPTION OF WORK	Additi	ional Ar	t Clips(re	d by C	Owne	er)		
SUMMARY OF COSTS								
A. DIRECT MATERIAL (BII	I of Material Attach	ed)					\$	156.95
D DUTCT LABOR	.		V b		•	······································	ф.	
B. DIRECT LABOR	hours hours		X base	FM JM	\$ \$	-	<u>\$</u> \$	
•	nours		N base	UIVI	Ψ_	<u> </u>	Ψ	
C. OTHER DIRECT COSTS	3						\$	-
D. SUBCONTRACTOR WO	DRK							
D-1 DIRECT	MATERIAL (Bill of N	/laterial	Attached)				
D-2 DIRECT	LABOR	0	X base	FM	\$		\$	
DE DIRECT	hours		X base	JM	\$		\$	100
D-3 OTHER	DIRECT COSTS						\$	
D-4 EQUIPA	MENT (Rental or owr	ned Bre	akdown A	ttach	ed		\$	-
•								
			TOTAL (<u> </u>	741		· · · · · · · · · · · · · · · · · · ·	
	-		TOTAL	<u> </u>				······································
E. EQUIPMENT (Rental or	owned Breakdown	Attacl	ned				\$	
SUBTOTAL A-E	\$ 156.95							
F, OVERHEAD A-E	10.0%						\$	15.70
G. PROFIT A-E	10.0%						\$	17.26

H. GENERAL CONTRACTO						0.0705.0/		
	urity & Medicare Tax nent Taxes (Federal		<u>,,</u>			0.0765 % 0.0102 %	<u>\$</u> \$	
3. Workers C		a siale	⁵)			0.1263 %	ў \$	<u>-</u>
I. OTHER ACTUAL COSTS	Mile Bond premiur	n)						
	, the Bolla Profition							
						TOTAL	\$	189.91
Prepared By:								

invoice

WALKER DISPLAY INCORPORATED

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

(218) 624-8990

Date:

01/08/10 01/08/10

Inv. No.:

36536

Due Date:

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 C	ARD	PHONE	0108/01	В
		e order			yengyasilga s	
	EPTONA SANTANA			Grina de la composición del composición de la co	avoleta Duce de la companya de la c Transportation de la companya de la	DXII DO POTO E I O E E E E
CABLE HOOK, 10 PACK			3.0	3.0	45.0000	135.00
Item #:	365P	PK				
					24.0522	24.05
DELIVERY CHARGES Item #:	SP	EA	1.0	1.0	21.9500	21.95
iciii #.	Jr.	i.v				

	*					
		:				
				MAX-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
		<u> </u>			SUBTOTAL	156.95
	BUSINESS IS VERY MUCH				CODE UNABAR	0.00
10 YUI TA 211	J HAVE ANY QUESTIONS	PLEASE CONT	ACI		P. CATAL	156.95 -156.95
, OSAI	mmmoodiaJTi/Q1Timm	#151t				~130.93
					INETITOTEAY	0.00

CONTRACTOR	JH Williams Enterpr	ises				ANGE ORDER#		4
PROJECT#	0338T064	=				M#		18
DESCRIPTION OF WOR SUMMARY OF COSTS	K Stan	Bathrooi	m - clean	ıng, g	rout	, mirror	,	
								
A. DIRECT MATERIAL (Bill of Material Attach	ed)					\$	
••••								
B. DIRECT LABOR	hours		X base		<u>\$</u> \$		<u> \$ </u>	300.80
	hours	. 5	X base	JM	\P	60.16		300.80
C. OTHER DIRECT COS	TS						\$	-
D. SUBCONTRACTOR V	WORK							
D-1 DIREC	OT MATERIAL (Bill of M	faterial /	Attached	1			\$	<u>-</u>
D-1 DINCE	DI WATERIAL (DIN OF IN	iatoriai i	-ttaorica				_	
D-2 DIREC	CT LABOR	0	X base	FM	\$	-	\$	
	hours	0	X base	JM	\$	<u>.</u>	\$	
D-3 OTHE	R DIRECT COSTS						\$	
<u>D-3 Offic</u>	IV DINCEO! GOOTG							
D-4 EQUI	PMENT (Rental or own	ed Brea	kdown A	ttach	ed	H-WARMS I	\$	**
		•	TOTAL (<u>D1 - [</u>)4)	-		
E. EQUIPMENT (Rental	or owned Breakdown	Attach	ed				\$	**
SUBTOTAL A-E	\$ 300.80							
•						- Handers		
F. OVERHEAD A-E	10.0%		····			7-4-M4-M	\$	30.08
G. PROFIT A-E	10.0%						\$	33.09
H. GENERAL CONTRAC			·····					
1. Social S	ecurity & Medicare Tax	es • Ot-t-				0.0765 % 0.0102 %	<u>\$</u> \$	23.01 3.07
	oyment Taxes (Federal Compensation	& State)			0.1263 %	<u> </u>	37.99
•						0.1200 /0		07.00
I. OTHER ACTUAL COS	TS (i.e. Bond premiur	n)		•				
<u></u>						TOTAL	\$	428.04
Prepared E	Ву:							

CONTRACTOR JH Williams Enterprises CHANGE ORDER #					4			
PROJECT#	0338T064				ITE	<u> </u>		19
DESCRIPTION OF WORK	Replace	glass	s window	with	slide	<u> </u>		
SUMMARY OF COSTS								
A. DIRECT MATERIAL (B	ill of Material Attached)					\$	780.00
B. DIRECT LABOR	hours	0	X base	FM	\$		\$	
	hours	0	X base	JM	\$		\$	
C. OTHER DIRECT COST	S		.				\$	
D. SUBCONTRACTOR W	ORK Frank H	. Hart	er					
D-1 DIRECT	MATERIAL (Bill of Mat	erial /	Attached))			\$	-
D-2 DIRECT	LIABOR	0	X base	FM	\$		\$	
<u>D-2 DIREO</u> I	hours		X base	JM	\$		\$	•
D-3 OTHER	DIRECT COSTS						\$	

D-4 EQUIP	MENT (Rental or owned	Brea	kdown A	ttach	ed		\$	-
		•	TOTAL (D1 - [D4)	\$ -		
E. EQUIPMENT (Rental o	r owned Breakdown A	ttach	ed				\$	
SUBTOTAL A-E	\$ 780.00							
F. OVERHEAD A-E	10.0%						\$	78.00
I', OVERHEAD A-L	10.078	.		<u></u>			Ψ_	70.00
G. PROFIT A-E	10.0%						\$	85.80
H. GENERAL CONTRACT								
	curity & Medicare Taxes					0.0765 %	\$	
	ment Taxes (Federal &	State)			0.0102 %	\$	
3. Workers C	Compensation					0.1263 %	\$	
I. OTHER ACTUAL COST	S (i.e. Bond premium)							
			····			TOTAL	\$_	943.80
Prepared By	k							******

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,

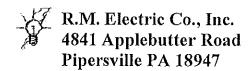
FRANK H, HARTEN & SONS, INC.

8567688232

CONTRACTOR	JH Williams Enterpr	ises			СН	ANGE ORDER #		4
PROJECT #	0338T064				ITE	M#		20
DESCRIPTION OF WORK	Secur	e Book	cases, ha	ng po	ol c	ues, miscellaneous		
SUMMARY OF COSTS						49.00		
A. DIRECT MATERIAL (B	II of Material Attach	ed)					\$	75.00
B. DIRECT LABOR	hours	-0	X base	FM	\$		\$	
D. DINCOI LADON	hours		X base	JM	\$	60.16	 \$	962.56
Selected School and Assessment Constitution of the Constitution of			71 2400	9711			т_	002.00
C. OTHER DIRECT COST	S						\$	•
D. SUBCONTRACTOR W	ORK Frank	Н. Наг	ter					
D-1 DIRECT	MATERIAL (Bill of M	aterial	Attached)			\$	_
D-2 DIRECT	LABOR	n	X base	FM	\$		\$	
DZ DIKLO!	hours		X base	JM	\$	-	\$	
	. ,			·		h-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	•	
D-3 OTHER	DIRECT COSTS						\$	
		······································						
D. 4. EOLIID	MENT /Dental or our	ad Dra	aledana A	44aaba			\$	
<u>ש-4 בעטור</u>	MENT (Rental or own	eu bre	akuown A	пасп	3 u		Ф	
			TOTAL (D1 - E)4)	\$ -		•
E. EQUIPMENT (Rental of	r owned Breakdown	Attach	ied				\$	
SUBTOTAL A-E	\$ 1,037.56							· · · · · · · · · · · · · · · · · · ·
F. OVERHEAD A-E	10.0%						\$	103.76
G. PROFIT A-E	10.0%	, ,					\$	114.13
H. GENERAL CONTRACT	OR LABOR TAXES							
	curity & Medicare Tax	98				0.0765 %	\$	73.64
	ment Taxes (Federal	& State)			0.0102 %	\$	9.82
3. Workers C	Compensation					0.1263 %	\$	121.57
I. OTHER ACTUAL COST	S (i.e. Bond premiun	1)				444		
						TOTAL	\$	1,460.47
Prepared By:		·	***************************************	<u>-</u>		101112	Ψ_	., 100, 17
F *								

CONTRACTOR	JH Williams Enterprise	es				ANGE ORDER#		4
PROJECT#	0338T064		14 Allanaa		IIE	M #		21
DESCRIPTION OF WO	rojec S	t Grea	it Allowan	ce				
COMMITTED OF COOLS	AN,							
A. DIRECT MATERIAL	(Bill of Material Attached)					\$	-
B. DIRECT LABOR	hours		X base	FM	\$		\$	~
•	hours	0	X base	JM	\$	_	\$	
C. OTHER DIRECT CO	STS					энанц	\$	(10,000.00)
D. SUBCONTRACTOR	WORK							
D-1 DIRE	ECT MATERIAL (Bill of Mat	erial A	ttached)				\$	-
D-2 DIRE	ECT LABOR	n	X base	FM	\$		\$	
	hours		X base	JM	\$	-	\$	-
D-3 OTH	ER DIRECT COSTS			-			\$	
							¥_	
D 4 EOI	UDMENT /Dontal or owned	Desal	ralanna A44		J			
<u>D-4 EQ</u>	JIPMENT (Rental or owned	break	MA AWOD	acnec	<u> </u>		\$	
			TOTAL (D1 - E	04)	\$ -		•
E. EQUIPMENT (Renta	il or owned Breakdown Al	tache	d				\$	
SUBTOTAL A-E	\$ (10,000.00)							
F. OVERHEAD A-E	10.0%						\$	_
G. PROFIT A-E	10.0%				····		\$	-
H. GENERAL CONTRA	ACTOR LABOR TAVES							
	Security & Medicare Taxes					0.0765 %	\$	
	oloyment Taxes (Federal &	State)	······································			0.0102 %	\$	
	rs Compensation					0.1263 %	\$	_
I. OTHER ACTUAL CO	STS (i.e. Bond premium)							
						TOTAL	\$	(10,000.00)
Prepared	By:					1000		

CONTRACTOR	JH Williams Enterprise				CHA	NGE ORDER#		4
CONTRACTOR	0338T064		***		ITE			22
PROJECT # DESCRIPTION OF WORK			cases ha	na po		ies, miscellaneous		
SUMMARY OF COSTS	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2001	00000, 110	119 60				
SUMMART OF COSTS					-			
A. DIRECT MATERIAL (E	Bill of Material Attached)					\$	-
- SIPPOTI ABOD	hours	0	X base	FM	\$		\$	
B. DIRECT LABOR	hours		X base	JM	\$	60.16	\$	
	nours		7 5000				i-	
C. OTHER DIRECT COS	rs						\$	
	IODIC DM Flor	stric (Company					
D. SUBCONTRACTOR W	TORK KINI LIGH	MIO S	Joinpany				*****	
5.4 PIDEO	T MATERIAL (Bill of Mat	orial	Attached	1			\$	968.61
D-1 DIREC	I MATERIAL (DIII OI Wai	Cilai	Attachica				7	
D-2 DIREC	T L A DOD		X base	FM	\$		\$	-
D-2 DIREC	hours		X base	JM	\$		\$	647.96
	nouis		X Dasc	0111				
D A OTHE	D DIDECT COSTS		·				\$	
D-3 OTHE	R DIRECT COSTS					· · · · · · · · · · · · · · · · · · ·	<u> </u>	
	300 300 300							
	PMENT (Rental or owner	d Bro	akdowo A	Attach	ed		\$	-
D-4 EQUI	PIMENT (Rental of Owner	3 010	andown	ittaoi	-	:		
	· · · · · · · · · · · · · · · · · · ·		TOTAL	/D1 - I	D4\	\$ 1,616.	57	
			TOTAL	<u> </u>				
	an annual Brookdown /	iffac	had				\$	
E. EQUIPMENT (Rental	or owned Breakdown F	illac	ileu .			·		
	A 4 040 E7							
SUBTOTAL A-E	\$ 1,616.57		<u> </u>					
	10.00/				.		\$	161.66
F. OVERHEAD A-E	10.0%						· ·	
	40.00/						\$	177.82
G. PROFIT A-E	10.0%							
	TOD LADOD TAVES				7 .	•		
H. GENERAL CONTRAC	JOR LABOR TAXES					0.0765 %	\$	
1. Social S	ecurity & Medicare Taxe	Ctol	· · · · · · · · · · · · · · · · · · ·		-:-	0.0102 %	\$	
2. Unemple	oyment Taxes (Federal 8	Olai	(U)			0.1263 %	\$	
3. Workers	Compensation					0.1200 70		
	TO # David was when							
I. OTHER ACTUAL COS	15 (i.e. Bona premium)						
		\				TOTAL	\$	1,956.05
	1	10	4			IOIAL	Ψ_	1,000.00
Prepared I	3y: X	<u> </u>	~~					



ORDER
ORDER DATE
ORDERED BY
CUSTOMER ORDER

07/30/2009 Rick Miller Call

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

HED

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.

	lower the overall contract itional payment by owner. Reque	ested Amount of Change	1,616.57
The original Contract	ct Sum was-		215,331.00
Net change by previ	ous Change Orders ————		0.00
The Contract Sum p	rior to this Change Order ———		215,331.00
The Contract Sum w	vill be changed by this Change Ord	ler ————	1,616.57
The new Contract S The Contract Time v	0 0	ill be	216,947.57 0 Days
Approved	Date		Date —
Contractor —		Owner	

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



EXECUTIVE VICE PRESIDENTS

Michael D. Vena, PE, PP, CME, (deceased 2006) Edward J. Walberg, PE, PP, CME Thomas F. Beach, PE, CME Richard G. Arango, PE, CME

AND AFFILIATES

DIRECTOR OF OPERATIONS CORPORATE SECRETARY Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES

John J. Cantwell, PE, PP, CME
Alan Dittenhofer, PE, PP, CME
Frank J. Seney, Jr., PE, PP, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME, LEED
Charles E. Adamson, PLS, AET
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME
Leonard A. Faiola, PE, CME
Christopher J. Fazio, PE, CME
Kenneth C. Ressler, PE, CME
Gregory J. Sullivan, PE, PP, CME
Richard Czekanski, PE, CME, BCEE

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 Cinnamison, 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	<u></u> \$	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 Walver

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