

Union County Improvement Authority

1499 US Highway One, North, 3rd Floor Rahway, New Jersey, 07065 www.ucimprovementauthority.org (732) 382-9400 (732) 382-5862 fax

Resolution No.	112-2016		D	ate:J:	nuary 4, 2	2017	
RESOLUTION OF AUTHORIZING TO AMENDMENT TO TO COMPANY OF MATCONNECTION WIFAMILY COURT BY	THE EXI THE TAKE RYLAND TH THE	ECUTIVE EOVER A AND ZUI CONSTI	DIRECTORY CONTROL C	CTOR I ENT WIT ERICAN OF TH	O EXEC H FIDELI INSURAN IE NEW	CUTE A TY AND I ICE COM UNION	FIRST DEPOSIT PANY IN COUNTY
APPROVED AS TO FORM: Lisa M. da Silva, RMC Clerk of the Authority			[]	YES [] NOI TOUOD NOIN	TO SUFFICION NONE RESERVED TO SUFFICION TO SUFICION TO SUFFICION TO SUFFICION TO SUFFICION TO SUFFICION TO SU	EQUIRED MENT AUTH	ORITY
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Lattimore	>		7				
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RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY AUTHORIZING THE EXECUTIVE DIRECTOR TO EXECUTE A FIRST AMENDMENT TO THE TAKE OVER AGREEMENT WITH FIDELITY AND DEPOSIT COMPANY OF MARYLAND AND ZURICH AMERICAN INSURANCE COMPANY IN CONNECTION WITH THE CONSTRUCTION OF THE NEW UNION COUNTY FAMILY COURT BUILDING AT CHERRY STREET, ELIZABETH, NEW JERSEY.

WHEREAS, the Union County Improvement Authority (the "Authority") has been created by resolution of the Board of Chosen Freeholders of the County of Union as a public body corporate and politic of the State of New Jersey, pursuant to and in accordance with the County Improvement Authorities Law, N.J.S.A. 40:37A-44 et seq., and the acts amendatory thereof and supplemental thereto; and

WHEREAS, the Authority has entered into a Shared Services Agreement dated November 1, 2011 with the County of Union (the "County"), pursuant to the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., in which the County has requested that the Authority assist it with the design, financing, management and construction of a new Family Court Building and Parking Deck for the Superior Court, County of Union (the "Project") in Elizabeth, New Jersey, and the Authority has agreed to undertake all actions necessary to implement the Project; and

WHEREAS, on June 12, 2013, the Authority awarded a contract for the construction of the new Union County Family Court Building to APS Contracting Inc. (the "Contract") as the lowest responsible bidder, exclusive of the deduct alternate, in the amount of \$33,380,000.00, in accordance with N.J.S.A. 40A: 11-1 *et seq.*; and

WHEREAS, the Authority has entered into a Shared Services Agreement dated November 1, 2011 with the County of Union (the "County"), pursuant to the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., in which the County has requested that the Authority assist it with the design, financing, management and construction of a new Family Court Building and Parking Deck for the Superior Court, County of Union (the "Project") in Elizabeth, New Jersey, and the Authority has agreed to undertake all actions necessary to implement the Project; and

WHEREAS, in accordance with the Contract, Fidelity and Deposit Company of Maryland, and Zurich American Insurance Company ("Surety") issued a Performance/Payment/Warranty Bond, identified as Bond No. PRF8359373, dated June 24, 2013, on behalf of APS in connection with the Project (the "Bond"); and

WHEREAS, APS subsequently failed to perform in accordance with the terms and conditions of the Contract; and

WHEREAS, on or about April 30, 2015, the Executive Director terminated the Contract with APS in accordance with terms and conditions of the Contract; and

WHEREAS, the Authority subsequently executed a Takeover Agreement with the Surety for the completion of the Project; and

WHEREAS, the Surety, APS and the Authority wish to resolve all claims related to the Court Building project without litigation by entering into a First Amendment to the Take Over Agreement substantially similar to the agreement attached hereto as Exhibit A (the "First Amendment"); and

WHEREAS, the Authority has reviewed the First Amendment and now desires to authorize the Executive Director to execute the First Amendment; and

NOW, THEREFORE, BE IT RESOLVED by the Union County Improvement Authority as follows:

- 1. The above recitals are incorporated herein as if set forth at length;
- 2. The Authority hereby authorizes the Executive Director to execute the First Amendment to the Take Over Agreement substantially in the form attached hereto as **Exhibit A**.
- 3. This resolution shall take effect immediately.

FIRST AMENDMENT TO THE TAKEOVER AGREEMENT

This First Amendment to the Takeover Agreement (the "First Amendment") is executed this __ day of December, 2016 (the "Effective Date") by and between the Union County Improvement Authority ("Owner") and Fidelity and Deposit Company of Maryland and Zurich American Insurance Company ("Surety").

WITNESSETH:

WHEREAS, APS Contracting, Inc. ("APS") and the Owner entered into an agreement dated July 1, 2013 (the "Contract"), the terms and conditions of which are incorporated herein by reference as if fully set forth herein, for construction of the Union County Family Courthouse, located at 2 Cherry Street, Elizabeth, New Jersey (the "Project"); and

WHEREAS, in accordance with the Contract and applicable law, Surety issued a Performance/Payment/Warranty Bond, identified as Bond No. PRF8359373, dated June 24, 2013, on behalf of APS in connection with the Contract (the "Bond"); and

WHEREAS, on or about April 30, 2015, Owner declared APS to be in default under the Contract and terminated APS's right to proceed with the work under the Contract; and

WHEREAS, Owner has requested that Surety arrange for the completion of all physical and administrative work relating to the Contract, including the items/PCOs set forth in Exhibit D, subject to final negotiation between the Surety's and the Owner's representatives (the "Work"); and

WHEREAS, Surety and the Owner entered into the Take Over Agreement, dated July 16, 2015 (the "Take Over Agreement"), which memorialized, among other things, the agreement to arrange for the completion of the Work upon the condition that Surety is assured that in so doing Surety shall receive payment, in accordance with the terms of the Contract (as may have be

modified by the Take Over Agreement), of the entire Contract Balance and any other funds due or to become due under the Contract, subject to a reservation of all of the Surety's, APS's and Owner's rights and defenses except as expressly modified or waived in the Take Over Agreement; and

WHEREAS, the Surety and the Owner have exchanged communications concerning their respective claims against one another; and

WHEREAS, the Surety and the Owner agree that the overall costs for the Work, have exceeded the Contract Balance; and

WHEREAS, Surety has requested confirmation from the owner that it has sufficient funding available to compensate the Surety for completing the remaining Work; and

WHEREAS, the Surety and the Owner have reached an agreement that will result in (1) the waiver of all claims to date by the Surety and the Owner against each other and their respective professionals; and (2) the completion by the Surety of the Work pursuant to the Contract, the Take Over Agreement and this First Amendment; and (3) the Owner's commitment to obtain additional funding necessary to compensate Surety for completing the remaining Work; and

NOW, THEREFORE, in reliance upon the above recitals and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Owner and Surety hereby agree as follows:

- 1. The foregoing recitals are incorporated herein by reference as if fully set forth at length.
- 2. Release and Waiver of Claims. Contemporaneous with the signing and delivery of this First Amendment Owner shall execute a release in favor of the Surety in the form attached as

Exhibit A. Contemporaneous with the signing and delivery of this First Amendment the Surety

shall execute a release in favor of the Owner in the form attached as Exhibit B.

3. Continuation of Work and Project Completion Date. In consideration for the

mutual releases and waivers of claims referenced in Section 2 above, Surety agrees that it shall

arrange for the remaining Work to be completed pursuant to the Contract, the Take Over

Agreement and this First Amendment. The Surety shall substantially complete the Work by April

28, 2017, and the UCIA hereby grants an extension of time to the Surety up to and including that

date.

Commitment to Obtain Funding. The Owner agrees to obtain additional funding 4.

necessary to complete all Work known to the Owner and the Surety as of the Effective Date of this

Agreement, including the aforementioned PCOs, in accordance with the Funding Schedule

attached hereto as Exhibit C.

5. Any notices required to be given under the terms of this First Amendment or the

Take Over Agreement shall be deemed made if any party transmits such notice via facsimile or e-

mail to the following:

for Surety:

Paul Grego

Claims Counsel

Surety & Financial Claims

P.O. Box 968038

Schaumburg, IL 60196

Fax: 415-398-2069

paul.grego@zurichna.com

with a copy to:

Scott D. Baron, Esq.

Baron Samson LLP

27 Horseneck Road, Suite 210

Fairfield, NJ 07004

Fax: 973-244-0016

sbaron@baronsamson.com

-and-

Jeffrey Katz
The Vertex Companies, Inc.,
45-18 Court Square, Suite 602
Long Island City, NY 11101
Fax No. (646) 553-3499
Email: jkatz@vertexeng.com

for Owner:

Daniel P. Sullivan
Executive Director
Union County Improvement Authority
1499 Routes 1 & 9 North
Rahway, New Jersey 07065
Email: Dsullivan@ucia-nj.org

with a copy to:

Ryan J. Scerbo, Esq. DeCotiis, FitzPatrick & Cole, LLP Glenpointe Center West 500 Frank W. Burr Blvd., Suite 31 Teaneck, NJ 07666 Email: RScerbo@decotiislaw.com

- 6. This First Amendment together with the Take Over Agreement and the Contract, constitutes the entire agreement between the parties hereto with respect to the transactions contemplated hereunder. Any modification of this First Amendment, the Take Over Agreement or the Contract shall be void unless contained in a written document executed by the parties and in accordance with the Contract.
- 7. Any disputes arising out of this First Amendment, the Take Over Agreement or the Contract shall be resolved in a court of competent jurisdiction located within the State of New

Jersey and will be interpreted in accordance with the laws of the State of New Jersey, without any consideration given to conflict of law principles. All parties consent to the jurisdiction of such court for the purposes of adjudicating any disputes relating to this Agreement. The parties each irrevocably and unconditionally waive trial by jury in any action, suit or proceeding arising under or relating to this Agreement. In the event the Owner fails to pay the Surety for any of the remaining Work under the Contract within ten (10) days following the Fund Availability Date set forth in **Exhibit D** of this First Amendment for any complete payment application submitted by Surety on or before the Fund Availability Date, and approved by the Owner's construction manager (which approval shall not be unreasonably withheld), covering such Work or within thirty (30) days for any complete payment application submitted by Surety after the Fund Availability Date, and approved by the Owner's construction manager (which approval shall not be unreasonably withheld), the Surety shall be entitled to institute litigation pursuant to this paragraph and shall be entitled to recover its reasonable attorneys' fees, not to exceed \$250,000, in connection therewith.

- 8. In the event that any provision of this First Amendment shall be declared to be invalid, illegal or unenforceable in any respect, unless such invalidity, illegality or unenforceability shall be tantamount to a failure of consideration, the validity, legality and enforceability of the remaining provisions contained in this First Amendment shall not in any way be affected or impaired thereby.
- 9. Each of the parties represents that it has (i) read this First Amendment, (ii) had the opportunity to confer with legal counsel concerning its terms, and (iii) agrees to be bound by its terms and conditions. The parties further agree that each of the parties has reviewed this First Amendment and that the normal rule of construction to the effect that any ambiguities are to be

resolved against the drafting party shall not be employed in the interpretation of this First Amendment.

- 10. This First Amendment binds the parties and their respective successors and assigns.
- 11. This First Amendment may be executed in one or more counterparts, each of which shall be deemed to be an original, and may be executed by facsimile and/or electronic signatures.

 [signature page to follow]

IN WITNESS WHEREOF, the parties have executed this First Amendment on the date indicated above, and each of the undersigned personally represent and warrant that they have the full right, power and authority to execute this First Amendment on behalf of the respective parties.

Zurich American Insurance Company
By:Name:
Title: Executive Vice President
Union County Improvement Authority
By:
Name:
Title:

Fidelity & Deposit Company of Maryland and

EXHIBIT A

RELEASE

This Release, dated as of December ____, 2016, is given:

BY: the Releasor, Fidelity and Deposit Company of Maryland and Zurich American Insurance Company (collectively, the "Surety"),

TO: Union County Improvement Authority ("UCIA").

I. DEFINITIONS.

A. As used in this Release, "Surety" shall mean Fidelity and Deposit Company of Maryland having offices at 600 Red Brook Blvd., Suite 600, Owings Mills, Maryland and Zurich American Insurance Company having offices at One Liberty Plaza, 165 Broadway, 32nd Floor, New York, New York, and each of their past, present and future, employees, officers, directors, principals, parents, subsidiaries, affiliates, divisions, agents, representatives, shareholders, predecessors, successors and assigns.

B. As used herein, UCIA means Union County Improvement Authority, a public body corporate and politic of the State of New Jersey created pursuant to the New Jersey County Improvement Authorities Law, N.J.S.A. 40:37A-44 et seq., having offices at 1499 Routes 1 and 9, Rahway, New Jersey, and each of its past, present and future employees, officers, directors, principals, parents, subsidiaries, affiliates, representatives, agents, professionals, successors and assigns.

- C. "Property" means the Union County Family Court Building, 2 Cherry Street, Elizabeth, Union County, New Jersey.
- D. "Contract" means the agreement entered into by and between APS Contracting, Inc. and UCIA dated July 1, 2013 for construction of the Union County Family Courthouse, located at 2 Cherry Street, Elizabeth, New Jersey
- F. "Take Over Agreement" means the agreement entered into by and between the Surety and UCIA, dated July 16, 2015.
- G. "First Amendment to the Take Over Agreement" means the agreement entered into by and between the Surety and UCIA dated the same date as this Release.

II. RELEASE.

- A. Surety hereby releases UCIA from any and all claims that involve, arise from or relate to any and all claims which Surety ever had, now has, or can, shall or may have against UCIA, up to the Effective Date of the First Amendment of the Take Over Agreement by and between the parties, including any claims related to PCOs 127 (Excess Material Exports to Plamerton), 129 (Bent Plates at J&H Windows), 130 (Fabricated and Installed Closure Metal at J&H Windows), 133 (Cost to Survey Property Line), 171 (Balance of Unsuitable Soil Disposal), which were previously partially rejected by UCIA, in connection with or that involve, arise from or relate to the Property and/or the Contract.
 - B. The exception to the terms of this Release shall be

the right of Surety to enforce the provisions of a certain First Amendment to the Take Over Agreement dated the same date as this Release, and the right to assert a claim for contribution, indemnification, or a set-off for any claims that may be asserted against Surety by any party that is not a party to the First Amendment to the Take Over Agreement.

III. PAYMENT.

Surety has received valuable consideration in exchange for making this Release. Surety agrees that it will not seek anything further, including any other payment from the UCIA in connection with this Release.

IV. WHO IS BOUND.

Surety, as defined above, is bound by this Release. This Release is made for the benefit of the UCIA as defined above.

IN WITNESS WHEREOF, the parties have hereunto set their hands
and/or seals the day and year first above written.

Attest/Witnesseth:	Fidelity and Deposit Company of Maryland and Zurich American Insurance Company
	By:
	Name:
	Title:

STATE OF)				
)	ss.:			
COUNTY OF)				
I CERTIFY that or					
came before me and act that he (a) executed			· · · · · · · · · · · · · · · · · · ·	P44	
Fidelity and Deposit	Company	of Mary	land and	Zurich	American
Insurance Company; ()	o) is au	thorized	to execu	ite the	attached
Release on behalf of	such ent	ity; and	(c) execu	ted the	attached
Release as the act of	such ent	ity.			
Notary Public of the S	State of				

EXHIBIT B

RELEASE

This Release, dated as of December , 2016, is given:

BY: the Releasor, Union County Improvement Authority ("UCIA"),

TO: Fidelity and Deposit Company of Maryland and Zurich American Insurance Company (collectively, the "Surety").

I. DEFINITIONS.

- A. As used herein, UCIA means Union County Improvement Authority, a public body corporate and politic of the State of New Jersey created pursuant to the New Jersey County Improvement Authorities Law, N.J.S.A. 40:37A-44 et seq., having offices at 1499 Routes 1 and 9, Rahway, New Jersey, and each of its past, present and future employees, officers, directors, principals, parents, subsidiaries, affiliates, representatives, agents, professionals, successors and assigns.
- B. As used in this Release, "Surety" shall mean shall mean Fidelity and Deposit Company of Maryland having offices at 600 Red Brook Blvd., Suite 600, Owings Mills, Maryland and Zurich American Insurance Company having offices at One Liberty Plaza, 165 Broadway, 32nd Floor, New York, New York, and each of their past, present and future, employees, officers, directors, principals, parents, subsidiaries, affiliates, divisions, agents, representatives, shareholders, predecessors, successors and

assigns.

- C. "Property" means the Union County Family Court Building, 2 Cherry Street, Elizabeth, Union County, New Jersey.
- D. "Contract" means the agreement entered into by and between APS Contracting, Inc. and UCIA dated July 1, 2013 for construction of the Union County Family Courthouse, located at 2 Cherry Street, Elizabeth, New Jersey
- E. "Take Over Agreement" means the agreement entered into by and between the Surety and UCIA, dated July 16, 2015.
- F. "First Amendment to the Take Over Agreement" means the agreement entered into by and between the Surety and UCIA dated the same date as this Release.

II. RELEASE.

- A. UCIA hereby release the Surety from any and all claims that involve, arise from or relate to any and all claims which UCIA ever had, now has, or can, shall or may have against the Surety, up to the Effective Date of the First Amendment of the Take Over Agreement by and between the parties, in connection with or that involve, arise from or relate to the Property and/or the Contract, including, but not limited to, liquidated damages and/or other damages related to delay or extension of the Contract.
- B. The exception to the terms of this Release shall be the right of UCIA to enforce the provisions of a certain First Amendment to the Take Over Agreement dated the same date as this

Release, and the right to assert a claim for contribution, indemnification, or a set-off for any claims that may be asserted against UCIA by any party that is not a party to the First Amendment to the Take Over Agreement.

III. PAYMENT.

UCIA has received valuable consideration in exchange for making this Release. UCIA agrees that it will not seek anything further, including any other payment from the Surety in connection with this Release.

IV. WHO IS BOUND.

UCIA, as defined above, is bound by this Release. This Release is made for the benefit of the Surety as defined above.

IN WITNESS WHEREOF, the parties have hereunto set their hands
and/or seals the day and year first above written.

Attest/Witnesseth:	Union	County	Improvement	Authority
	By:			
]	Name:		
		Title:_		
STATE OF)			
COUNTY OF) :	ss.:		
I CERTIFY that on the came before me and acknowled that he (a) executed the control of the contr	owledge	ed unde	r oath, to m	y satisfaction,
Fidelity and Deposit C				
Insurance Company; (b) Release on behalf of su				
Release as the act of su				ed the actached
		-		
				·
Notary Public of the Sta	ite of		***************************************	

EXHIBIT C

	Funding Schedule	<u> </u>
1	County to Introduce Bond Ordinance on First Reading	January 2017
2.	County to Conduct Second Reading of Ordinance	February 2017
3	Estopple Period Ends	March 2017
4	Funding Availability Date	By April 1

EXHIBIT D

PCOs to be recommended to Owner for payment subject to final negotiation of pricing

Union County Family Court 2 Cherry Street, Elizabeth, NJ Open PCO Log - 12/28/16

		*****					,								,
	Comments	Perini Issued 10/25/2016 - Perini Issued Revision #1 11/7/2016. #2 11/16/2016 Approved for release of Revised Fireman's Override and Damper Status 11/9/2016													
~	Source of Funding	CBT	T8D	TBO	180	TBD	180	780	TBD	T80	твр	TBD	TBD	T8D	T8D
`	Negotiated Amount	\$1,905.75													
~	Submitted Amount	\$56,115.00	\$63,001.83	\$6,265.88	\$15,103.77	\$14,662.90	\$78,775.91	\$7,847.86	\$30,537.20	\$5,324.00	\$1,560.78	\$6,268.90	\$7,825.66	\$11,832.81	\$4,093,01
	Description of Change	Addition of motorized dampers upstream of the smoke exhaust fans per RFI #395	Infili Shafts at Column Line G4 (floors 2 through 4) C4 and C1.9 (both 2nd floor) with concrete vs horizontal drywall, Add Q deck and angle to support concrete.	Custom Plenum Boxes at Linear Diffusers as requested due to conflicts with structural steei	Cabinet heater change in stairwells 2, 3, 4 and MAST / Netta 5. Motorozied Dampers, louver changes, electrical, BMS	Add / Delete Fire Smoke Dampers per ATI Field Visit Report of 3/2/2016		Added HSS Steel Tube on the 4th floor at Stair #1	MAST / Netta Stair 1 Ceiling framing changes	MAST / Netta Bulletin #1: Celling changes at Waiting Areas #203, #303, 8, #403	Extended Soffit in Rooms 205 and 207, per RFI 474	MAST / Netta Auxiliary contacts for Elevator Circuit Breakers	Addition of FSO 2-213 - Provide and Install Fire MAST / Netts Smoke Damper on 2nd floor bathroom exhaust fan - Missed on PCO 126	MAST / Netta Cafeteria Glass Wall Changes	MAST / Netta Framing Around Tube Steel Between 3 & 3.3
	Ball in Court	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta	MAST / Netta
	#O24	108	115	138	141	144	156	159	166	170	180	186	192	196	199
	Item#	ч	~	m	4	5	9		63	6	10	11	22	13	14

NESS Construction Services, Inc.

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Tem#	#00#	Ball in Court	Description of Change	Submitted Amount	Negotiated Amount	Source of Funding	Comments
15	201	MAST / Netta	Provide Additional Card Access Control for Door D173A	\$1,489.40		TBD	
16	202	MAST / Netta	Security and Access Control Changes per MAST email dated 6/22/2016	5382,065		TBD	This along with PCO's 237 & 247R1 have been agreed upon as far as pricing for scope of work. Extended GC's will be attached to this PCO (202) only and still to be finalized.
17	213	MAST / Netta	Running 208 4-wire to the Elevator Sump Pumps	\$14,960.00		ТВО	
18	215	MAST / Netta	MAST / Netta Pressurization Issues in State IT Room	\$3,164.67		TBD	
13	226	MAST / Netta	Additional Impacts due to Egg Crate Installation at Stair 1 (PCO 206)	\$70,564,65		ТВ.	
70	234	MAST / Netta	Change of Doors at 2nd Floor Detention Cells and Juvenile Cell Light Location	\$558.80		TBD	
2.1	236	MAST / Netta	MAST / Netta Relocation of Fire Extinguisher per RFI #408	\$794.83		TBD	
22	239	MAST / Netta	Velcro required at Type F6 & F9 light Fixtures at Stair #1 to restrain Lens	\$1,580.70		ТВО	
23	242	MAST / Netta	Electrical work for Camera installation and Card Reader in lieu of Travel Cable	\$69,642.98		TBD	
24	249	MAST / Netta	MAST / Netta Type CC Floor Box Trim Change	\$169.40		ТВО	
25	251	MAST / Netta	MAST / Netta Curtain Wall Stool Cover	\$67,338.90		TBD	
25	253	MAST / Netta	Adjust Celling and Install Shaft Walls at Sally Port #2, Room 141 - Email 10/10/2016	\$1,587.74		TBD	
27	255	MAST / Netta	MAST / Netta Added Monitor Modules and Duct Datectors	\$10,826.20		TBD	
28	256	MAST / Netta	Change Type Z Fixture to Surface Mounted from Recessed per Walkthrough 11/1/2016	\$11,383.90	\$10,787.00	TBD	Approved, however, revision forthcoming due to flature count change. To be worked out with Perini
6.7	258	MAST / Netta	MAST / Netta Required Changes at Elevator #7 per RFI #519	\$2,512.40		TBD	
30	263	MAST / Netta	Additional Framing Costs in (6) Courtrooms due to the depth of Linear Diffuser A5230	\$2,720.30		180	
31	264	MAST / Netta	MAST / Netta Clean Agent Fire Suppression System Revisions	\$6,922.30		TBD	
32	265	MAST / Netta	Add Door between Room #168 and #170 - 3'0" Door per Sheriff's Request 10/11/2016	\$4,291.10		TBD	Funding secured for this PCO - Sheriff Request

Union County Family Court 2 Cherry Street, Elizabeth, NJ Open PCO Log - 12/28/16

Nove Construction Services, Inc.

Union County Family Court 2 Cherry Street, Elizabeth, NJ Open PCO Log - 12/28/16

Item#	#00#	Bail in Court	Description of Change	Submitted Amount	Negotiated Amount	Source of Funding	Comments
33	266	MAST / Netta County	Johnson Communication Phone System for the County	\$50,124.03		TBD	Funding secured for this PCO - Sheriff Request
34	569	MAST / Netta	MAST / Netta Gredit for Deletion of Sheet Waterproofing below Plaza Deck Payers	(\$2,700.00)		TBD	
35	270	MAST / Netta	MAST / Netta Additional Soap Dispensers	\$4,736.82		TBD	
36	272	MAST / Netta	MAST / Netta Additional NVR	\$21,723.90		T8D	
37	275	MAST / Netta	MAST / Netta Traffic Control 10/10/2016 - 11/28/2016	\$10,120.00		TBD	
38	278	MAST / Netta	MAST / Netta State IT Room Quad Outlets and Grounding Bar	\$2,041.60		T8D	
39	280	MAST / Netta	MAST / Netta Furnish and install R30 insulation above the MAST / Netta MTL-2 ceiling at the UCIA entry	\$2,882,46		TBD	
0	284	MAST / Netta	MAST / Netta Z Shaped Trim at Permiter of Metal Pan Celling In Lobby	\$4,962.00		TBD	Perini advised of pricing on 12/28/16 - Official Submission Pending
			Total	\$1,055,683.72	\$12,692.75		