

Member Muskewicz introduced and moved the adoption of the following resolution and Member McGhee seconded the motion:

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT
AUTHORITY AUTHORIZING THE EXECUTION OF CERTAIN
AGREEMENTS AND OTHER ACTIONS IN CONNECTION WITH
THE IMPLEMENTATION OF THE UNION COUNTY
IMPROVEMENT AUTHORITY'S RENEWABLE ENERGY PROGRAM
FOR THE BERKELEY HEIGHTS BOARD OF EDUCATION**

WHEREAS, the Authority has undertaken the development and implementation of a program (the "Renewable Energy Program") for the financing, design, permitting, acquisition, construction, installation, operation and maintenance of renewable energy capital equipment and facilities such as solar panels, wind turbines, and hydro-electric, bio-diesel, geothermal, and bio-mass facilities, including any related electrical modifications or other work required or convenient for the installation of such systems (collectively, the renewable energy capital equipment and facilities, the "Renewable Energy Projects") for and on behalf of the County and local governmental units within the County, including without limitation municipalities, boards of education for school districts, local authorities and any other local government instrumentalities, public bodies or other local government entities; collectively, including the County (the "Local Units");

WHEREAS, on August 31, 2010, the Authority issued "Request for Proposals for a Developer of Photovoltaic Systems with respect to certain Local Government Facilities in the County of Union, New Jersey" (the "RFP") to design, permit, acquire, construct, install, operate and maintain the Renewable Energy Projects;

WHEREAS, in furtherance of the Renewable Energy Program, the Authority, has selected and designated Tioga Solar Union County 1, LLC (the "Company") as the Successful Respondent for the RFP in accordance with the terms of the its proposal; and

WHEREAS, the Renewable Energy Projects procured under the Renewable Energy Program are to be installed on, in, affixed or adjacent to and/or for any other Local Unit controlled buildings, other structures, lands or other properties of the Local Units (collectively, the "Local Unit Facilities");

WHEREAS, one of the goals of the Renewable Energy Program is to expand the use of renewable energy sources available and utilized by the Local Units for their Local Unit Facilities, with the attendant environmental and financial benefits associated thereby, and to reduce the energy related operating costs to the Local Units for their Local Unit Facilities, all intended to be offered at no net cost to the Local Units;

WHEREAS, in order to implement the Renewable Energy Program, and to finance costs associated with the Renewable Energy Program that the Authority determines to be necessary,

associated with the Renewable Energy Program that the Authority determines to be necessary, convenient or desirable for the successful implementation of the Renewable Energy Program, including without limitation all or a portion of the Preliminary Program Costs, for each of the participating Local Units, the Authority has undertaken project financing pursuant to that certain Resolution No. 75-2010, entitled "Resolution Authorizing the Issuance of County of Union Guaranteed Renewable Energy Program Lease Revenue Bonds, Series 2011 and Additional Bonds of the Union County Improvement Authority" (the "Series 2011 Bonds"), adopted by the governing body of the Authority at a meeting duly called and held on December 22, 2010 (the "General Bond Resolution"), as amended and supplemented by a "Certificate of Authorized Officer of the Union County Improvement Authority, Providing for the Issuance and Sale of \$15,190,000 Principal Amount of County of Union Guaranteed Renewable Energy Program Lease Revenue Bonds, Series 2011, by the Authority and Determining Various Matters Pertaining Thereto", dated May 4, 2011 (the "Officer's Certificate"), and together with the General Bond Resolution, the "Bond Resolution"; and

WHEREAS, the Series 2011 Bonds will also finance other costs associated with the Renewable Energy Program that the Authority determines to be necessary, convenient or desirable for the successful implementation of the Renewable Energy Program, including without limitation (i) all or a portion of the Project Development Costs and Administrative Fee (as such terms are defined in the RFP) (ii) costs incurred in connection with the issuance of the Series 2011 Bonds, (iii) costs incurred or to be incurred in connection with the design, permitting, acquisition, construction, installation, operation and maintenance of the Renewable Energy Projects for the Local Units, (iv) capitalized interest and/or reserves, if any, and (v) such other amounts as shall be set forth in the Bond Resolution;

WHEREAS, in accordance with Section 13 of the Act (N.J.S.A. 40:37A-56), prior to the issuance of the Series 2011 Bonds, the Authority has made a detailed report and an amended report of the Renewable Energy Program to the Board of Freeholders, which report included, without limitation, descriptions of the Series 2011 Bonds, the Bond Resolution, the Company Lease Agreement, the County Guaranty (including the County Guaranty Agreement), the Power Purchase Agreement, the Company Pledge Agreement, the Company Guaranty Agreement, the Continuing Disclosure Agreements, and the Site License Agreements (collectively, the "Program Documents"); and

WHEREAS, the Board of Education of the Berkeley Heights Public Schools (the "Board"), desires to participate in the Renewable Energy Program as a Local Unit with respect to its Local Unit Facilities and Renewable Energy Projects pursuant to the authorizing resolution to be adopted by the Board (the form of which is attached hereto as Exhibit A); and

WHEREAS, the Authority, the Trustee (as defined in the Bond Resolution), the Company, and the Series 2011 Local Units, desire to amend the Program Documents to include the Board as a Local Unit in the Renewable Energy Program.

NOW THEREFORE BE IT RESOLVED BY THE UNION COUNTY IMPROVEMENT AUTHORITY, as follows:

Section 1. The Board's Projects and the financing of the Board's Projects through the Program Documents are hereby approved.

Section 2. The Authorized Officers of the Authority (collectively, the "Authorized Officer") are hereby each severally authorized and directed to execute and deliver the Site License Agreement and the Power Purchase Agreement for the Renewable Energy Program in the forms identified in Exhibit B and Exhibit C, and any and all supplements and/or amendments to other Program Documents, in order to include the Board in the Renewable Energy Program, with such changes thereto as the Authorized Officer deems in their sole discretion (including to incorporate the information concerning the Board's Projects as shall be set forth in the final form of Exhibit A) to be necessary, desirable or convenient for the execution thereof and to consummate the transactions contemplated hereby, which execution thereof shall conclusively evidence the Authorized Officer's approval of any changes to the forms thereof. The Site License Agreement and the Power Purchase Agreement incorporate certain terms and conditions of the Board, including without limitation the Board's obligation to pay the PPA Price as defined therein, which commences at 7.95 cents / kWh (such PPA price incorporating the bond rate obtained at the time of the sale of the Series 2011 Bonds), and an escalation factor of 2.75% for all subsequent years of the PPA.

Section 3. The authorized officers are hereby each severally authorized and directed, upon the execution of the documents set forth in Section 2 hereof, to attest to the Authorized Officer's execution of such documents and is hereby further authorized and directed, when required by the Authority, to thereupon affix the seal of the Board to such documents.

Section 4. Upon the execution and attestation of and if required, the placing of the seal on the documents set forth in Section 2 hereof as contemplated by Sections 2 and 3 hereof, the Authorized Officer is hereby authorized and directed to (i) deliver such fully executed, attested and sealed Site License Agreement and Power Purchase Agreement of the Board to the other parties thereto, (ii) deliver such fully executed, attested and sealed supplements and/or amendments to Program Documents as are necessary or convenient to incorporate the Board to the Renewable Energy Program and (iii) perform such other actions as the Authorized Officer deems necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 5. The governing body of the Authority hereby authorizes the performance of any act, the execution and delivery of any other document, instrument or closing certificates, which the Authorized Officer deems necessary, desirable or convenient in connection with this contemplated transaction, and the governing body of the Authority hereby directs the Authorized Officer to execute, attest and affix (or cause the attestation or affixation of) the seal to any such documents, instruments or closing certificates, the authorization of which actions shall be conclusively evidenced by the execution, attestation, affixation and delivery, as the case may be, thereof by such persons.

Section 6. This resolution shall take effect immediately.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately. The foregoing resolution was adopted by the following roll call vote:

Recorded Vote

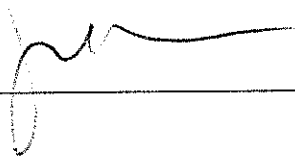
NAMES	AYE	NO	ABSTAIN	ABSENT
Anthony R. Scutari, Chairperson				✓
Carolyn Vollero, V. Chairperson				✓
John Salerno, Secretary	✓			
Joseph W. Miskiewicz, Treasurer	✓			
Walter Boright, Member				✓
Sebastian D'Elia, Member	✓			
Linda Hines, Member				✓
Samuel T. McGhee, Member	✓			
Cherron Rountree, Member	✓			

CERTIFICATION

I, JOHN SALERNO, Secretary of the Union County Improvement Authority, HEREBY CERTIFY that the foregoing **RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY AUTHORIZING THE EXECUTION OF CERTAIN AGREEMENTS AND OTHER ACTIONS IN CONNECTION WITH THE IMPLEMENTATION OF THE UNION COUNTY IMPROVEMENT AUTHORITY'S RENEWABLE ENERGY PROGRAM FOR THE BERKELEY HEIGHTS BOARD OF EDUCATION** is a true copy of a resolution adopted by the governing body of the Improvement Authority on May 22, 2012.

UNION COUNTY IMPROVEMENT AUTHORITY

By: _____



Dated: May 22, 2012

[SEAL]

EXHIBIT A

[Form of Resolution of Board of Education of Berkeley Heights Public Schools]

BERKELEY HEIGHTS BOARD OF EDUCATION

Donna A. Felezzola

School Business Administrator/Board Secretary

The following resolution was adopted by the Berkeley Heights Board of Education at its Combined Conference & Regular Meeting held May 26, 2012:

RESOLUTION OF THE BOARD OF EDUCATION OF THE BERKELEY HEIGHTS PUBLIC SCHOOLS, AUTHORIZING THE EXECUTION AND DELIVERY OF CERTAIN AGREEMENTS AND CERTAIN OTHER ACTIONS TO BE TAKEN ALL IN CONNECTION WITH THE UNION COUNTY IMPROVEMENT AUTHORITY'S RENEWABLE ENERGY PROGRAM It was moved by Mr. Smalley and seconded by Mrs. Kirsch to approve the following resolution:

WHEREAS, the Union County Improvement Authority (including any successors and assigns, the "**Authority**") has been duly created by ordinance of the Union County Board of Chosen Freeholders (the "**Board of Freeholders**") of the County of Union (the "**County**") in the State of New Jersey (the "**State**") as a public body corporate and politic of the State pursuant to and in accordance with the county improvement authorities law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, and the acts amendatory thereof and supplemental thereto (as codified at N.J.S.A. 40:37A-44 *et seq.*, the "**Act**") and other applicable law;

WHEREAS, the Authority has developed a program (the "**Renewable Energy Program**") for the financing, design, permitting, acquisition, installation, operation and maintenance of renewable energy capital equipment and facilities consisting of solar panels, including any related electrical modifications or other work required or convenient for the installation of such solar panels (collectively, the renewable energy capital equipment and facilities, the "**Renewable Energy Projects**") for and on behalf of the County and local governmental units within the County, including without limitation municipalities, boards of education for school districts, local authorities and any other local government instrumentalities, public bodies or other local government entities (collectively, including the County, the "**Local Units**");

WHEREAS, on August 31, 2010, the Authority issued "Request for Proposals for a Developer of Photovoltaic Systems with respect to certain Local Government Facilities in the County of Union, New Jersey" (the "**RFP**") to design, permit, acquire, construct, install, operate and maintain the Renewable Energy Projects;

WHEREAS, in furtherance of the Renewable Energy Program, the Authority, has selected and designated Tioga Solar Union County 1, LLC (the "**Company**") as the Successful Respondent for the RFP in accordance with the terms of the its proposal; and

WHEREAS, the Renewable Energy Projects procured under the Renewable Energy Program are to be installed on, in, affixed or adjacent to and/or for any other Local Unit controlled buildings, other structures, lands or other properties of the Local Units (collectively, the **"Local Unit Facilities"**);

WHEREAS, one of the goals of the Renewable Energy Program is to expand the use of renewable energy sources available and utilized by the Local Units for their Local Unit Facilities, with the attendant environmental and financial benefits associated thereby, and to reduce the energy related operating costs to the Local Units for their Local Unit Facilities, all intended to be offered at no net cost to the Local Units;

WHEREAS, in order to implement the Renewable Energy Program, and to finance costs associated with the Renewable Energy Program that the Authority determines to be necessary, convenient or desirable for the successful implementation of the Renewable Energy Program, including without limitation all or a portion of the Preliminary Program Costs, for each of the participating Local Units, the Authority has undertaken project financing pursuant to that certain Resolution No. 75-2010, entitled "Resolution Authorizing the Issuance of County of Union Guaranteed Renewable Energy Program Lease Revenue Bonds, Series 2011 and Additional Bonds of the Union County Improvement Authority" (the **"Series 2011 Bonds"**), adopted by the governing body of the Authority at a meeting duly called and held on December 22, 2010 (the **"General Bond Resolution"**), as amended and supplemented by a "Certificate of Authorized Officer of the Union County Improvement Authority, Providing for the Issuance and Sale of \$15,190,000 Principal Amount of County of Union Guaranteed Renewable Energy Program Lease Revenue Bonds, Series 2011, by the Authority and Determining Various Matters Pertaining Thereto", dated May 4, 2011 (the **"Officer's Certificate"**), and together with the General Bond Resolution, the **"Bond Resolution"**); and

WHEREAS, the Series 2011 Bonds will also finance other costs associated with the Renewable Energy Program that the Authority determines to be necessary, convenient or desirable for the successful implementation of the Renewable Energy Program, including without limitation (i) all or a portion of the Project Development Costs and Administrative Fee (as such terms are defined in the RFP) (ii) costs incurred in connection with the issuance of the Series 2011 Bonds, (iii) costs incurred or to be incurred in connection with the design, permitting, acquisition, construction, installation, operation and maintenance of the Renewable Energy Projects for the Local Units, (iv) capitalized interest and/or reserves, if any, and (v) such other amounts as shall be set forth in the Bond Resolution;

WHEREAS, in accordance with Section 13 of the Act (N.J.S.A. 40:37A-56), prior to the issuance of the Series 2011 Bonds, the Authority has made a detailed report and an amended report of the Renewable Energy Program to the Board of Freeholders, which report included, without limitation, descriptions of the Series 2011 Bonds, the Bond Resolution, the Company Lease Agreement, the County Guaranty (including the County Guaranty Agreement), the Power Purchase Agreement, the Company Pledge Agreement, the Company Guaranty Agreement, the Continuing Disclosure Agreements, and the Site License Agreements (collectively, the **"Program Documents"**); and

WHEREAS, the Board of Education of the Berkeley Heights Public Schools (the "**Board**"), desires to participate in the Renewable Energy Program as a Local Unit with respect to its Local Unit Facilities and Renewable Energy Projects described on **Exhibit A** hereto; and

WHEREAS, the Authority, the Trustee (as defined in the Bond Resolution), the Company, and the Series 2011 Local Units, desire to amend the Program Documents to include the Board as a Local Unit in the Renewable Energy Program.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BERKELEY HEIGHTS PUBLIC SCHOOLS, as follows:

Section 1. The Board's Projects and the financing of the Board's Projects through the Program Documents are hereby approved.

Section 2. The Board President and the Superintendent of Schools (collectively, the "**Authorized Officer**") are hereby each severally authorized and directed to execute and deliver the Site License Agreement and the Power Purchase Agreement for the Renewable Energy Program in the forms attached hereto as **Exhibit B and Exhibit C**, with such changes thereto as the Authorized Officer deems in their sole discretion (including to incorporate the information concerning the Board's Projects set forth on Exhibit A hereto) to be necessary, desirable or convenient for the execution thereof and to consummate the transactions contemplated hereby, which execution thereof shall conclusively evidence the Authorized Officer's approval of any changes to the forms thereof. The Site License Agreement and the Power Purchase Agreement incorporate certain terms and conditions of the Board, including without limitation the Board's obligation to pay the PPA Price as defined therein, which commences at 7.95 cents / kWh (such PPA price incorporating the bond rate obtained at the time of the sale of the Series 2011 Bonds), and an escalation factor of 2.75% for all subsequent years of the PPA.

Section 3. The School Business Administrator/Board Secretary is hereby authorized and directed, upon the execution of the documents set forth in Section 2 hereof, to attest to the Authorized Officer's execution of such documents and is hereby further authorized and directed, when required by the Authority, to thereupon affix the seal of the Board to such documents.

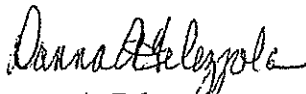
Section 4. Upon the execution and attestation of and if required, the placing of the seal on the documents set forth in Section 2 hereof as contemplated by Sections 2 and 3 hereof, the Authorized Officer is hereby authorized and directed to (i) deliver such fully executed, attested and sealed Site License Agreement and Power Purchase Agreement of the Board to the other parties thereto and (ii) perform such other actions as the Authorized Officer deems necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 5. The governing body of the Board hereby authorizes the performance of any act, the execution and delivery of any other document, instrument or closing certificates, which the Authorized Officer deems necessary, desirable or convenient in connection with this contemplated transaction, and the governing body of the Board hereby directs the Authorized Officer to execute, attest and affix (or cause the attestation or affixation of) the seal to any such documents, instruments or closing certificates, the authorization of which actions shall be conclusively evidenced by the execution, attestation, affixation and delivery, as the case may be, thereof by such persons.

Section 6. This resolution shall take effect immediately.

Section 7. Upon the adoption hereof, the Board shall forward certified copies of this resolution to Charlotte DeFilippo, Executive Director of the Authority, and Catherine E. Tamasik, Esq., DeCotiis, FitzPatrick & Cole, LLP, Counsel to the Authority.
A roll call indicated unanimous approval.

I certify that the above is a true and accurate copy of the resolution adopted by the Berkeley Heights Board of Education at its Combined Conference & Regular Meeting held May 10, 2012.



Donna A. Felezzola
School Business Administrator/Board Secretary

EXHIBIT B
[Site License Agreement]

EXHIBIT C
[Power Purchase Agreement]

Member Mishewany introduced and moved the adoption of the following resolution and Member McGhee seconded the motion:

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT
AUTHORITY APPROVING CHANGE ORDER NO. 14 TO THE
CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE
CONSTRUCTION OF THE UNION COUNTY CHILD
ADVOCACY CENTER LOCATED AT WEST JERSEY STREET
IN ELIZABETH, NEW JERSEY**

WHEREAS, the Union County Improvement Authority (the "Authority") has been duly created by ordinance of the Union County Board of Chosen Freeholders as a public body corporate and politic of the State of New Jersey pursuant to and in accordance with the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, as amended and supplemented from time to time (the "Act"); and

WHEREAS, the Authority and the County of Union have previously entered into a shared services agreement by and between the Authority and the County for the provision of services in connection with the Union County Child Advocacy Center Project ("Project"), pursuant to which the Authority and the County determined that the Authority shall be responsible for the implementation of construction of the Project; and

WHEREAS, in accordance with the Agreement, in December 2010, the Authority sought bids pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.* for the construction of the Project and on January 19, 2011, awarded the contract in the amount of \$2,190,000 (the "Contract") for the Project to CGT Construction, Inc. (the "Contractor"); and

WHEREAS, due to the need to add and install a keypad to the elevator controls (see attached); and

WHEREAS, the Contractor has proposed Change Order No. 14 to the Project, increasing the overall cost of the Contract by \$2,644.00, which will reflect the Contractor's increased third-party costs.

NOW, THEREFORE BE IT RESOLVED by the Union County Improvement Authority, that Change Order No. 14 to the Project in the form attached hereto and made a part hereof be approved, and the Contract between the Authority and the Contractor be modified to reflect the increased cost of \$2,644.00 for the Project, bringing the total Project cost to \$2,343,367.22; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

The foregoing resolution was adopted by the following roll call vote:

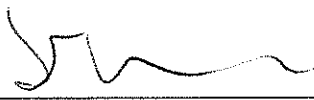
Recorded Vote

NAMES	AYE	NO	ABSTAIN	ABSENT
Anthony R. Scutari, Chairperson				✓
Carolyn Vollero, V. Chairperson				✓
John Salerno, Secretary	✓			
Joseph W. Miskiewicz, Treasurer	✓			
Walter Boright, Member				✓
Sebastian D'Elia, Member	✓			
Linda Hines, Member				✓
Samuel T. McGhee, Member	✓			
Cherron Rountree, Member	✓			

CERTIFICATION

I, JOHN SALERNO, Secretary of the Union County Improvement Authority, HEREBY CERTIFY that the foregoing **RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY APPROVING CHANGE ORDER NO. 14 TO THE CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE CONSTRUCTION OF THE UNION COUNTY CHILD ADVOCACY CENTER PROJECT LOCATED AT WEST JERSEY STREET IN ELIZABETH, NEW JERSEY** is a true copy of a resolution adopted by the governing body of the Improvement Authority on May 22, 2012.

UNION COUNTY IMPROVEMENT AUTHORITY

By: 
John Salerno, Secretary

Dated: May 22, 2012



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Union County Child Advocacy Center 242 W. Jersey St. Elizabeth, NJ 07202	CHANGE ORDER NUMBER: 014 DATE: May 15, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): CGT Construction, Inc. 10 Franklin Avenue Edison, NJ 08837	ARCHITECT'S PROJECT NUMBER: 09251-001 CONTRACT DATE: February 01, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

This Change Order is the result of the Owner request for the access control devices supplied by Owner to interface with the elevator controls to provide selective access control to the Elevator for UCCAC staff, NJDYFS staff & the public.

The Contractor's COR#23 dated 5/9/12 (attached) describes in detail the work required in the amount of \$2,644.00

The original Contract Sum was	\$	2,190,000.00
The net change by previously authorized Change Orders	\$	150,723.22
The Contract Sum prior to this Change Order was	\$	2,340,723.22
The Contract Sum will be increased by this Change Order in the amount of	\$	2,644.00
The new Contract Sum including this Change Order will be	\$	2,343,367.22

Task Duration
The ~~Contract Time~~ will be increased by TWO (2) days.

The date of Substantial Completion as of the date of this Change Order therefore is Unchanged. It is agreed that the Contractor will be held harmless for any liquidated or other damages arising from the of the work described in this change order and its successive activities beyond the established date of substantial completion.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

=)GRA Architect, Inc.
ARCHITECT (Firm name)

312 Springfield Avenue
Berkeley Heights, NJ 07922

ADDRESS

BY (Signature)

James J. Rametol
(Typed name)

May 15, 2012

DATE

CGT Construction, Inc.

CONTRACTOR (Firm name)

10 Franklin Avenue, Edison, NJ 08837

ADDRESS

BY (Signature) AGENT FOR GC

Thomas O'Connell GREGG COOKE
(Typed name)

5.18.2012

DATE

Union County Improvement Authority

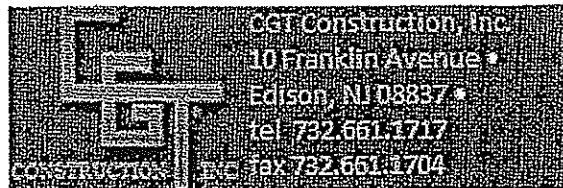
OWNER (Firm name)

ADDRESS

BY (Signature)

Charlotte DeFilippo
(Typed name)

DATE



Owner Change Order Request

Document ID: 75COR 23

COR #: 23

Interior & Exterior Alterations of UCCAC

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Issued Date:

5/9/2012

Re-Submit Date:

Req. Response Date:

TO:

Union County Improvement Authority
10 Cherry Street
Elizabeth, NJ 07202

FROM:

CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

Contact: Mark W. Brink

Contact: Kevin MacDonald

RE: item 6.1 elevator controls

Generated by:

Schedule Impact: TBD (Cal. Days)

Change Result of: Design Coordination

Status: OPN

Cost Code	Detail Code	Trade	Amount	Description
00600		Bonding /	\$51.00	bond cost @ 2%
00800		Insurance /	\$37.50	additional insurances at 1 1/2%
01251		General Contractor Fee /	\$232.30	gc fee @ 10%
01252		Subcontractor Fee /	\$303.00	subcontractor fee at 15%
14001		Misc. systems /	\$370.00	estimated time 2 hours to coordinate for lobby panel work
14001		Misc. systems /	\$1,650.00	arrow elevator proposed price for cab keypad
00000		Profit /	\$0.00	
Total (\$2,643.80) rounded to			\$2,644.00	

Notes:

Please note that this proposal is based on the work described in attached documentation from Rick Manzo and Bob Keith and is for 2 keypads installed. This differs from the description in Bulletin 6, however we verified the information by phone call to John Esmerado and to Rick Manzo on 5/9. The scope of this COR will be for the elevator contractor to furnish and install one keypad inside the elevator to provide lock out of the second floor. Additionally, the elevator contractor will make provisions to support an independent device furnished and installed by Maffey's on the lobby call button.

* The approval of this document is important to the progress of the job. Your approval is required as soon as possible.

* Accumulation of changes affecting the scope of work with no request for additional time may result in a COR for a time extension.

* We will not proceed with changes until response is received.

Upon signature of the Owner, this form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

CGT CONSTRUCTION INC.

CONTRACTOR

10 Franklin Avenue

ADDRESS

Edison, NJ 08837

UNION COUNTY IMPROVEMENT AUTHORITY

OWNER / PARTNER

10 Cherry Street

ADDRESS

Elizabeth, NJ 07202

Kevin MacDonald

Mark W. Brink

Owner Change Order Request

Document ID: 75COR 23

COR #: 23

Interior & Exterior Alterations of UCCAC

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Issued Date:

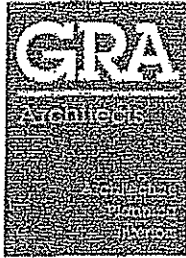
5/9/2012

Re-Submit Date:

Req. Response Date:

DATE

DATE



BULLETIN NO: 6

Date: 04/16/2012

TO: CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

PROJECT: Union County Child Advocacy Center
242 W. Jersey Street
Elizabeth, NJ

GRA PROJECT NO: 09.251.001

INTENT: The purpose of this Bulletin is to modify certain requirements of the Contract Documents. Unless specifically noted or specified, Work shall conform to the applicable provisions of the Contract Documents. Please submit an itemized quotation for changes (if any) in the Contract Sum and/or Time incidental to the proposed modification described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

DESCRIPTION:

6.1 Elevator Controls

- a. Install (2) relays in the elevator control panel for the following interface devices:
1. New 1st floor Owner-furnished proximity device for Elevator Call Button to restrict access to "authorized personnel."
 2. Car Panel 2nd Floor Button to interface with Owner-furnished proximity device to restrict access to the 2nd floor for UCCAC authorized personnel only.

6.2 Data Conduit - (per SK-27)

- a. Install (2) 4" PVC communication conduits from existing utility pole to new location at the east side of the building through the crawlspace and terminated in the Data Room. Modify installation per new utility pole installation.
Note: Base Bid Add#3 required a 75' underground allowance for Data conduit per drawing E-2.0, note10.

6.3. Door & Hardware Schedule Revisions dated 04/06/12 (per GRA Approved SD's)

- a. Add new doors, B19 (same as B11), 128 (same as 125) as noted on SK-33.
- b. Revise door & frame #B01 to a 1½ hour fire rated, B-label door & frame and reverse swing outward per SK-34.
- c. Omit Doors, Frames & Hardware for openings B06 & B16.
- d. Revise Hardware set Nos. 2, 6, 7, 8, 10, 12.2, & 13 per shop drawing review. (see attached Hardware Schedule excerpt)
- e. Revise door type to include 12" x 12" x 3/4" th. laminated safety glass window set in surface mounted hollow metal vandal proof frame per sketch SK-27.

Kevin MacDonald

From: George Bowman
Sent: Wednesday, May 09, 2012 9:52 AM
To: Kevin MacDonald
Subject: FW: Keypad for Elevator
Attachments: AVG Certification.txt

gb

From: Robert Keith [mailto:arrowelv@warwick.net]
Sent: Tuesday, April 03, 2012 9:17 PM
To: George Bowman
Subject: Re: Keypad for Elevator

George, what is the purpose of the key pad? If the owner wants to limit access to a certain floor unless a code is entered then the keypad will need to be interfaced with our buttons. We can provide a technician to assist with the installation on a time and material basis, our hourly rate is \$185.00. If you would like our firm to install a keypad to interface with the buttons the cost would be \$1,650.00. This figure includes our time and the cost of the material. In addition if our firm installs the keypad it will be covered under the warranty and free service period of one year along with the elevator. If another firm installs the device they will be responsible for any damage to the elevator components.
Bob

----- Original Message -----

From: George Bowman
To: arrowelv@warwick.net
Sent: Tuesday, April 03, 2012 2:41 PM
Subject: FW: Keypad for Elevator

Robert, I Just left you a message regarding this.

gb

From: Rick Manzo [mailto:rmanzo@maffey.com]
Sent: Tuesday, April 03, 2012 12:11 PM
To: George Bowman
Subject: Keypad for Elevator

George,

Thanks for meeting with us today and for shedding some light. Attached is the keypad info sheet for the elevator. Other than this product, all I would need is an outlet on top of the cab OR 12 - 24 VAC or VDC to power this device. I imagine that we could mount it right on the controls door inside the cab. I sent the estimates to John and will let you know as soon as I have approval.

Regards,

Rick Manzo

*Maffey's Security Group
1172 East Grand Street
Elizabeth, NJ 07201*

P (908) 351-1172

F (908) 351-1426

C (908) 482-7154



Member Mishewicz introduced and moved the adoption of the following resolution and Member McGhee seconded the motion:

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT
AUTHORITY APPROVING CHANGE ORDER NO. 15 TO THE
CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE
CONSTRUCTION OF THE UNION COUNTY CHILD
ADVOCACY CENTER LOCATED AT WEST JERSEY STREET IN
ELIZABETH, NEW JERSEY**

WHEREAS, the Union County Improvement Authority (the "Authority") has been duly created by ordinance of the Union County Board of Chosen Freeholders as a public body corporate and politic of the State of New Jersey pursuant to and in accordance with the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, as amended and supplemented from time to time (the "Act"); and

WHEREAS, the Authority and the County of Union have previously entered into a shared services agreement by and between the Authority and the County for the provision of services in connection with the Union County Child Advocacy Center Project ("Project"), pursuant to which the Authority and the County determined that the Authority shall be responsible for the implementation of construction of the Project; and

WHEREAS, in accordance with the Agreement, in December 2010, the Authority sought bids pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.* for the construction of the Project and on January 19, 2011, awarded the contract in the amount of \$2,190,000 (the "Contract") for the Project to CGT Construction, Inc. (the "Contractor"); and

WHEREAS, due to the need to relocate data conduit due to design changes (see attached); and

WHEREAS, the Contractor has proposed Change Order No. 15 to the Project, increasing the overall cost of the Contract by \$2,426.00, which will reflect the Contractor's increased third-party costs.

NOW, THEREFORE BE IT RESOLVED by the Union County Improvement Authority, that Change Order No.15 to the Project in the form attached hereto and made a part hereof be approved, and the Contract between the Authority and the Contractor be modified to reflect the increased cost of \$2,426.00 for the Project, bringing the total Project cost to \$2,345,793.22; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

The foregoing resolution was adopted by the following roll call vote:

Recorded Vote

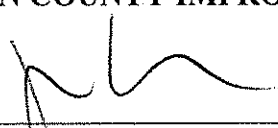
NAMES	AYE	NO	ABSTAIN	ABSENT
Anthony R. Scutari, Chairperson				✓
Carolyn Vollero, V. Chairperson				✓
John Salerno, Secretary	✓			
Joseph W. Miskiewicz, Treasurer	✓			
Walter Boright, Member				✓
Sebastian D'Elia, Member	✓			
Linda Hines, Member				✓
Samuel T. McGhee, Member	✓			
Cherron Rountree, Member	✓			

CERTIFICATION

I, JOHN SALERNO, Secretary of the Union County Improvement Authority, HEREBY CERTIFY that the foregoing **RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY APPROVING CHANGE ORDER NO. 15 TO THE CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE CONSTRUCTION OF THE UNION COUNTY CHILD ADVOCACY CENTER PROJECT LOCATED AT WEST JERSEY STREET IN ELIZABETH, NEW JERSEY** is a true copy of a resolution adopted by the governing body of the Improvement Authority on May 22, 2012.

UNION COUNTY IMPROVEMENT AUTHORITY

By: _____


John Salerno, Secretary

Dated: May 22, 2012



Document G701™ – 2001

Change Order

PROJECT (Name and address): Union County Child Advocacy Center 242 W. Jersey St. Elizabeth, NJ 07202	CHANGE ORDER NUMBER: 015 DATE: May 15, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): CGT Construction, Inc. 10 Franklin Avenue Edison, NJ 08837	ARCHITECT'S PROJECT NUMBER: 09251-001 CONTRACT DATE: February 01, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

This Change Order is the result of a field required change of location for the new data & telephone service entrance into the building. The base bid included the reuse of an existing underground 4" conduit. The new plan requests (2) new 4" PVC conduits which have been installed in a new location per the Architect's direction to expedite the work.

The Contractor's COR #24 dated 5/9/12 (attached) describes in detail the work required in the amount of \$2,426.00.

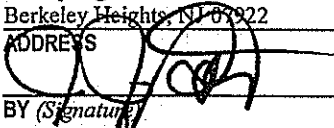
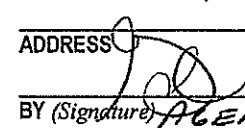
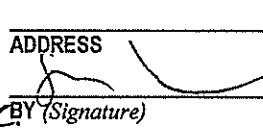
The original Contract Sum was	\$	2,190,000.00
The net change by previously authorized Change Orders	\$	153,367.22
The Contract Sum prior to this Change Order was	\$	2,343,367.22
The Contract Sum will be increased by this Change Order in the amount of	\$	2,426.00
The new Contract Sum including this Change Order will be	\$	2,345,793.22

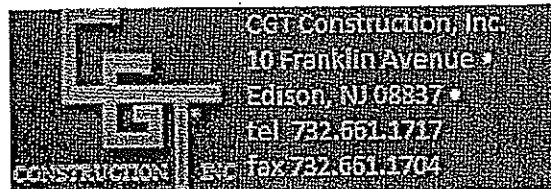
Task Duration
The Contract Time will be increased by TWO (2) days.

The date of Substantial Completion as of the date of this Change Order therefore is Unchanged. It is agreed that the Contractor will be held harmless for any liquidated or other damages arising from the of the work described in this change order and its successive activities beyond the established date of substantial completion.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

GRA Architect, Inc. ARCHITECT (Firm name) 312 Springfield Avenue Berkeley Heights, NJ 07922 ADDRESS  BY (Signature) James J. Ramentol (Typed name) May 15, 2012 DATE	CGT Construction, Inc. CONTRACTOR (Firm name) 10 Franklin Avenue, Edison, NJ 08837 ADDRESS  BY (Signature) Thomas O'Connell GREGG COOKE (Typed name) 5/18/12 DATE	Union County Improvement Authority OWNER (Firm name) ADDRESS  BY (Signature) Charlotte DeFilippo (Typed name) DATE
---	---	--



Owner Change Order Request

COR #: 24

Document ID: 76COR24

Interior & Exterior Alterations of UCCAC
Project ID #: 0192
Interior & Exterior Alterations of UCCAC

Issued Date: 5/9/2012
Re-Submit Date:
Req. Response Date:

TO:
Union County Improvement Authority
10 Cherry Street
Elizabeth, NJ 07202

FROM:
CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

Contact: Mark W. Brink

Contact:

RE: item 6.2 data conduit

Generated by:
Change Result of: Design Coordination

Schedule Impact: 60 days (Cal. Days)
Status: OPN

Cost Code	Detail Code	Trade	Amount	Description
00600		Bonding /	\$48.10	additional bond at 2%
00800		Insurance /	\$37.00	additional insurances at 1.5%
01251		General Contractor Fee /	\$212.75	gc fee at 10%
01252		Subcontractor Fee /	\$278.00	subcontractor fee at 15% for work performed
02050		Earthwork /	\$450.00	excavation , tracer tape, and back fill for replacement conduit backhoe and operator 1/2 day 450
02050		Earthwork /	\$800.00	demo existing conduits due to pole relocation-2 men, backhoe, plate compactor, 1 day minimum charge.1/2 day- includes salvage lbs
16050		Electrical Procedures /	\$600.00	new conduits, placed in trench 60 lf of duct, at \$10/lf
00000		Profit /	\$0.00	
Total (\$2,425.85) rounded to			\$2,426.00	

Notes:

Cost to remove existing data conduits placed per contract documents, and replace in new location due to design changes.

Note, credit for the allowance of 75 foot of conduit from addenda #3 was given back in change order #7 based from Bulletin 3. No credit or adder is given in this COR for that work

- * The approval of this document is important to the progress of the job. Your approval is required as soon as possible.
- * Accumulation of changes affecting the scope of work with no request for additional time may result in a COR for a time extension.
- * We will not proceed with changes until response is received.

Owner Change Order Request

Document ID: 76COR 24

COR #: 24

Interior & Exterior Alterations of UCCAC

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Issued Date:

5/9/2012

Re-Submit Date:

Req. Response Date:

Upon signature of the Owner, this form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

CGT CONSTRUCTION INC.

CONTRACTOR

10 Franklin Avenue

ADDRESS

Edison, NJ 08837

UNION COUNTY IMPROVEMENT AUTHORITY

OWNER / PARTNER

10 Cherry Street

ADDRESS

Elizabeth, NJ 07202

Mark W. Brink

DATE

DATE



BULLETIN NO: 6

Date: 04/16/2012

TO: CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

PROJECT: Union County Child Advocacy Center
242 W. Jersey Street
Elizabeth, NJ

GRA PROJECT NO: 09.251.001

INTENT: The purpose of this Bulletin is to modify certain requirements of the Contract Documents. Unless specifically noted or specified, Work shall conform to the applicable provisions of the Contract Documents. Please submit an itemized quotation for changes (if any) in the Contract Sum and/or Time incidental to the proposed modification described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

DESCRIPTION:

6.1 Elevator Controls

- a. Install (2) relays in the elevator control panel for the following interface devices:
 - 1. New 1st floor Owner-furnished proximity device for Elevator Call Button to restrict access to "authorized personnel.
 - 2. Car Panel 2nd Floor Button to interface with Owner-furnished proximity device to restrict access to the 2nd floor for UCCAC authorized personnel only.

6.2 Data Conduit – (per SK-29)

- a. Install (2) 4" PVC communication conduits from existing utility pole to new location at the east side of the building through the crawlspace and terminated in the Data Room. Modify installation per new utility pole installation.
Note: Base Bid Add#3 required a 75' underground allowance for Data conduit per drawing E-2.0, note10.

6.3. Door & Hardware Schedule Revisions dated 04/06/12 (per GRA Approved SD's)

- a. Add new doors, B19 (same as B11), 128 (same as 125) as noted on SK-33.
- b. Revise door & frame #B01 to a 1½ hour fire rated, B-label door & frame and reverse swing outward per SK-34.
- c. Omit Doors, Frames & Hardware for openings B06 & B16.
- d. Revise Hardware set Nos. 2, 6, 7, 8, 10, 12.2, & 13 per shop drawing review. (see attached Hardware Schedule excerpt)
- e. Revise door type to include 12" x 12" x 3/4" th. laminated safety glass window set in surface mounted hollow metal vandal proof frame per sketch SK-27.

Member Mushenray introduced and moved the adoption of the following

resolution and Member McGhee seconded the motion:

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT
AUTHORITY APPROVING CHANGE ORDER NO. 16 TO THE
CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE
CONSTRUCTION OF THE UNION COUNTY CHILD
ADVOCACY CENTER LOCATED AT WEST JERSEY STREET IN
ELIZABETH, NEW JERSEY**

WHEREAS, the Union County Improvement Authority (the "Authority") has been duly created by ordinance of the Union County Board of Chosen Freeholders as a public body corporate and politic of the State of New Jersey pursuant to and in accordance with the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, as amended and supplemented from time to time (the "Act"); and

WHEREAS, the Authority and the County of Union have previously entered into a shared services agreement by and between the Authority and the County for the provision of services in connection with the Union County Child Advocacy Center Project ("Project"), pursuant to which the Authority and the County determined that the Authority shall be responsible for the implementation of construction of the Project; and

WHEREAS, in accordance with the Agreement, in December 2010, the Authority sought bids pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.* for the construction of the Project and on January 19, 2011, awarded the contract in the amount of \$2,190,000 (the "Contract") for the Project to CGT Construction, Inc. (the "Contractor"); and

WHEREAS, due to the need revise door and door hardware for purposes of security and access control (see attached); and

WHEREAS, the Contractor has proposed Change Order No. 16 to the Project, increasing the overall cost of the Contract by \$23,064.00, which will reflect the Contractor's increased third-party costs.

NOW, THEREFORE BE IT RESOLVED by the Union County Improvement Authority, that Change Order No.16 to the Project in the form attached hereto and made a part hereof be approved, and the Contract between the Authority and the Contractor be modified to reflect the increased cost of \$23,064.00 for the Project, bringing the total Project cost to \$2,368,857.22; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

The foregoing resolution was adopted by the following roll call vote:

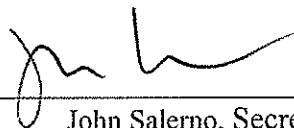
Recorded Vote

NAMES	AYE	NO	ABSTAIN	ABSENT
Anthony R. Scutari, Chairperson				✓
Carolyn Vollero, V. Chairperson				✓
John Salerno, Secretary	✓			
Joseph W. Miskiewicz, Treasurer	✓			
Walter Boright, Member				✓
Sebastian D'Elia, Member	✓			
Linda Hines, Member				✓
Samuel T. McGhee, Member	✓			
Cherron Rountree, Member	✓			

CERTIFICATION

I, JOHN SALERNO, Secretary of the Union County Improvement Authority, HEREBY CERTIFY that the foregoing **RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY APPROVING CHANGE ORDER NO. 16 TO THE CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE CONSTRUCTION OF THE UNION COUNTY CHILD ADVOCACY CENTER PROJECT LOCATED AT WEST JERSEY STREET IN ELIZABETH, NEW JERSEY** is a true copy of a resolution adopted by the governing body of the Improvement Authority on May 22, 2012.

UNION COUNTY IMPROVEMENT AUTHORITY

By: 
John Salerno, Secretary

Dated: May 22, 2012



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 016	OWNER: <input type="checkbox"/>
Union County Child Advocacy Center	DATE: May 15, 2012	ARCHITECT: <input type="checkbox"/>
242 W. Jersey St.		CONTRACTOR: <input type="checkbox"/>
Elizabeth, NJ 07202		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09251-001	OTHER: <input type="checkbox"/>
CGT Construction, Inc.	CONTRACT DATE: February 01, 2011	
10 Franklin Avenue	CONTRACT FOR: General Construction	
Edison, NJ 08837		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

This Change Order is the result of a series of door & door hardware revisions required as a result of security, access control, field conditions and Owner-requested door deletions, relocations and additions per Bulletin #6 dated 4/16/12.

The Contractor's COR#25 dated 5/9/12 (attached) describes in detail the work required in the amount of \$23,064.00.

The original Contract Sum was	\$	2,190,000.00
The net change by previously authorized Change Orders	\$	155,793.22
The Contract Sum prior to this Change Order was	\$	2,345,793.22
The Contract Sum will be increased by this Change Order in the amount of	\$	23,064.00
The new Contract Sum including this Change Order will be	\$	2,368,857.22

Task Duration
The Contract Time will be increased by FOUR (4) days.

The date of Substantial Completion as of the date of this Change Order therefore is Unchanged. It is agreed that the Contractor will be held harmless for any liquidated or other damages arising from the of the work described in this change order and its successive activities beyond the established date of substantial completion.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

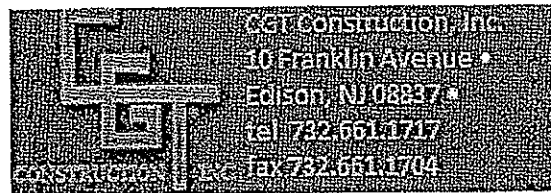
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

GRA Architect, Inc.	CGT Construction, Inc.	Union County Improvement Authority
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
312 Springfield Avenue	10 Franklin Avenue, Edison, NJ 08837	
Berkeley Heights, NJ 07823		
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature) AGENT FOR G.C.	BY (Signature)
James J. Ramentol	Thomas O'Connell	Charlotte DeFilippo
(Typed name)	(Typed name)	(Typed name)
May 15, 2012	5/15/12	
DATE	DATE	DATE

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User Notes:

(1916889195)



Owner Change Order Request

Document ID: 78COR 25

COR #: 25

Interior & Exterior Alterations of UCCAC
Project ID #: 0192
Interior & Exterior Alterations of UCCAC

Issued Date: 5/9/2012
Re-Submit Date:
Req. Response Date:

TO:
Union County Improvement Authority
10 Cherry Street
Elizabeth, NJ 07202

FROM:
CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

Contact: Mark W. Brink

Contact: Kevin MacDonald

RE: item 6.3 changes to doors

Generated by:
Change Result of: Design Coordination

Schedule Impact: TBD (Cal. Days)
Status: OPN

Cost Code	Detail Code	Trade	Amount	Description
00600		Bonding /	\$445.68	bond cost @ 2%
00800		Insurance /	\$334.26	insurance costs @ 1 1/2%
01251		General Contractor Fee /	\$2,406.75	gc fee @ 15% on our work
01251		General Contractor Fee /	\$348.73	gc fee @ 10% on subs work
01310		Superintendent /	\$420.00	direct supervision, review, and coordination of these changes, 4 hours of superintendent time @ \$105.00
08100		Doors and Frames /	\$3,483.73	cost for additional carpentry work per attached quote from Mc Cann Acoustics
08100		Doors and Frames /	\$15,200.00	additional charge for DFH from Elmwood, their quotes and worksheet attached. Please note that this figure also includes overruns of allowance.
08100		Doors and Frames /	\$425.00	add glass and vandal proof frame 6.3e
00000		Profit /	\$0.00	

Total (\$23,064.15) rounded to **\$23,064.00**

Notes:

Per Bulletin 6 and changes made during the submittal process, we offer this change for the numerous changes made to the doors frames, hardware glazing and associated trades work where definable. Please see associated RFI #10 for additional information required to provide a complete and function system. Please review first page of the supporting documents, which summarizes the breakdown between allowance for hardware and change order, again we have provided copies of all supporting documentation

- * The approval of this document is important to the progress of the job. Your approval is required as soon as possible.
- * Accumulation of changes affecting the scope of work with no request for additional time may result in a COR for a time extension.
- * We will not proceed with changes until response is received.

Upon signature of the Owner, this form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

CGT CONSTRUCTION INC.

CONTRACTOR

10 Franklin Avenue

ADDRESS

Edison, NJ 08837

UNION COUNTY IMPROVEMENT AUTHORITY

OWNER / PARTNER

10 Cherry Street

ADDRESS

Elizabeth, NJ 07202

Owner Change Order Request

Document ID: 78COR 25

COR #: 25

Interior & Exterior Alterations of UCCAC

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Issued Date:

5/9/2012

Re-Submit Date:

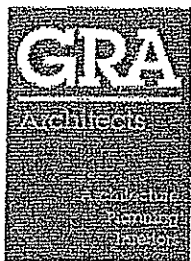
Req. Response Date:

Kevin MacDonald

Mark W. Brink

DATE

DATE



BULLETIN NO: 6

Date: 04/16/2012

TO: CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

PROJECT: Union County Child Advocacy Center
242 W. Jersey Street
Elizabeth, NJ

GRA PROJECT NO: 09.251.001

INTENT: The purpose of this Bulletin is to modify certain requirements of the Contract Documents. Unless specifically noted or specified, Work shall conform to the applicable provisions of the Contract Documents. Please submit an itemized quotation for changes (if any) in the Contract Sum and/or Time incidental to the proposed modification described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

DESCRIPTION:

6.1 Elevator Controls

- a. Install (2) relays in the elevator control panel for the following interface devices:
 - 1. New 1st floor Owner-furnished proximity device for Elevator Call Button to restrict access to "authorized personnel.
 - 2. Car Panel 2nd Floor Button to interface with Owner-furnished proximity device to restrict access to the 2nd floor for UCCAC authorized personnel only.

6.2 Data Conduit – (per SK-29)

- a. Install (2) 4" PVC communication conduits from existing utility pole to new location at the east side of the building through the crawlspace and terminated in the Data Room. Modify installation per new utility pole installation.
Note: Base Bid Add#3 required a 75' underground allowance for Data conduit per drawing E-2.0 note10.

6.3. Door & Hardware Schedule Revisions dated 04/06/12 (per GRA Approved SD's)

- a. Add new doors, B19 (same as B11), 128 (same as 125) as noted on SK-33.
- b. Revise door & frame #B01 to a 1½ hour fire rated, B-label door & frame and reverse swing outward per SK-34.
- c. Omit Doors, Frames & Hardware for openings B06 & B16.
- d. Revise Hardware set Nos. 2, 6, 7, 8, 10, 12.2, & 13 per shop drawing review. (see attached Hardware Schedule excerpt)
- e. Revise door type to include 12" x 12" x 3/4" th. laminated safety glass window set in surface mounted hollow metal vandal proof frame per sketch SK-27.

5/2/12

DF#M @ UNION

PER ELIMWOOD PROPOSAL DATED 12-2-18 RB REV 4/02
CURRENT THROUGH ADD#6 & BULK #5.

DOORS & FRAMES

DOORS & FRAMES BASE \$ 30,390⁰⁰

CHANGES FROM BOLL #6
SUBMITTALS \$ 3766⁰⁰

NET CHANGE \$ 3766⁰⁰

HARDWARE

HARDWARE BASE \$ 47,453⁰⁰

CHANGES FROM
BULLETIN #6 & \$ 8834⁰⁰
SUBMITTALS.

(12600⁰⁰
- 3766⁰⁰
8834⁰⁰

TOTAL COST OF
HARDWARE \$ 56,284⁰⁰

LESS ALLOWANCE 44,850⁰⁰

NET CHANGE \$ 11,434⁰⁰

\$ 11,434⁰⁰
\$ 3766⁰⁰

15,200⁰⁰

TOTAL CHANGE



a subsidiary of The Kuiken Brothers Company, Inc.
 485 River Drive Garfield, New Jersey 07026
 Tel: 201-705-5850 Fax: 973-772-4909

PROPOSAL

Prepared By: Art Alfieri
 Date: 02/10/12
 Estimate #: 12-218 R3
 REVISED 04/02/12

To:		Newport Construction, Inc./CGT Construction Attn: Slava / George		Job & Location: Union County Child Advocacy Center Elizabeth, New Jersey	
Per Plans Dated		12/13/10 Addendum 6			
QTY	Spec. Sect.	MATERIAL DESCRIPTION			
		Note: All pricing on this proposal is based on plans dated 12/13/10 - Addendum 6 & Bulletin #5 - dated 1/19/12			
49	082000	Plain Sliced Red Oak Doors - 5 Ply Premachined & Prefinished		\$13,450.00	\$268.38 ea.
6		Plain Sliced Red Oak Wood Jambes - Prefinished. Casing Not Included		\$2,650.00	441.67 ea.
21	081000	Pioneer Primed Hollow Metal Doors -18 Ga		\$5,500.00	\$261.90 ea.
64	081000	Pioneer Primed Knock Down Hollow Metal Frames -16 Ga with standard drywall profile & factory primer		\$9,090.00	\$142.03 ea.
73		Door Leafs Hardware includes Best 93K Cylindrical Locksets, LCN 4031 Closers, Pemko Weatherstrip where required.		\$47,450.00	\$650 ea.
		NOTES: All material for Doors #101, 102, 112 - EXCLUDED except Locksets, which are the only hardware included at these openings.			
		Above includes added Door #313 as per Bulletin #1			
		THIS PROJECT IS TAX EXEMPT.			
Exclusions: • Field Measuring				SUBTOTAL	\$77,840.00
				TAX EXEMPT	\$0.00
				TOTAL	\$77,840.00



TEL 201.705.5850 FAX 973.772.4909

485 RIVER DRIVE * GARFIELD * NEW JERSEY 07026

A SUBSIDIARY OF THE KUIKEN BROTHERS COMPANY, INC.

CHANGE ORDER

Dated: 5-9-12

TO: CGT Construction 10 Franklin Avenue Edison, NJ 08837 Att: Slava	JOB # 901	JOB: Union County Child Advocacy Center, Elizabeth, NJ
	C/O# E-9381R	
	PM: Mark Kaiser	

The following is our Elmwood Supply-KB change order as follows for the above referenced project:

This change order has been generated from all the changes made by the Architect on the returned shop drawings that were approved.

Adder - Doors # B07 & B08 - deleted 2 hollow metal frames and upgraded them for two special fire rated wood jambs. (The factory will not finish these frames.) \$ 1,460.00

Adder - Doors # B01, B03, B07, B08 - doors were upgrade from Pioneer H-Series to HR-Series hollow metal doors. \$ 870.00

Deduct - Doors # B06 & B16 - Omitted door and frame. - \$ 644.00

Adder - Door # B19 - Added door and frame. \$ 425.00

Adder - Door # 128 - Added door and frame. \$ 420.00

Adder - Door # 314 - Added door and frame. \$ 825.00

Adder - Door # 127 - Added door and frame. \$ 410.00

(BREAKS OUT COST OF DOORS)

Change Order Amount \$ 3,766.00
Tax Exempt

*****We will not proceed with this change order until signed acceptance is received at our office*****

This Change Order becomes part of and is in conformance with existing contract / purchase order.

ACCEPTED: The above prices and specifications of this Change Order is satisfactory and is hereby accepted. All work is to be performed under the same terms and conditions as specified in the original contract unless otherwise noted.

Date of Acceptance _____

Signature _____



TEL 201.705.5850

FAX 973.772.4909

485 RIVER DRIVE * GARFIELD * NEW JERSEY 07026

A SUBSIDIARY OF THE KUIKEN BROTHERS COMPANY, INC.

CHANGE ORDER

Dated: 5-8-12

TO: CGT Construction 10 Franklin Avenue Edison, NJ 08837 Att: Slava	JOB # 901	JOB: Union County Child Advocacy Center, Elizabeth, NJ
	C/O# E-9381	
	PM: Mark Kaiser	

The following is our Elmwood Supply-KB change order as follows for the above referenced project:

This change order has been generated from all the changes made by the Architect on the returned shop drawings that were approved.

Adder - Doors # B07 & B08 – deleted 2 hollow metal frames and upgraded them for two special fire rated wood jambs. (The factory will not finish these frames.)

Adder - Doors # B01, B03, B07, B08 – doors were upgrade from Pioneer H-Series to HR-Series hollow metal doors.

Deduct – Doors # B06 & B16 – Omitted door, frame and hardware set.

Adder - Door # B19 – Added door, frame and hardware set.

Deduct – Door # 113 – change from hardware Heading # 15 / Set # 8 to Heading # 2 / Set # 10.

Adder – Doors # 103, 106, 113, 115 – upgraded from a Best - Lockset and electric strike to a SDC - Electrified lock, electric hinge to receive a Best SFIC Core for hardware Heading # 2 / Set # 10.

Adder - Doors # 116 & 117 – Electric Strike was added to hardware Heading # 6 / Set # 12.2.

Adder – Doors # 101, 102, 112 – Electric Strikes were added to these openings that we were originally only supplying the locksets.

? Adder – Door # 120 – Added an electric strike to hardware Heading # 9 / Set # 2.

? Adder – Door # 121 – Added an electric strike to hardware Heading # 8 / Set # 14.1

? Adder – Door # 128 – Added door, frame and hardware set.

Adder – Doors # 301 & 310 - upgraded from a Best - Lockset to Best - Combo Lock for hardware Heading # 13 / Set # 6.

Adder - Door # 304 - upgraded from a Best - Lockset to Best - Combo Lock for hardware Heading # 4 / Set # 12.

Adder - Door # 309 - upgraded from a Best - Lockset to Best - Combo Lock for hardware Heading # 12 / Set # 4.

? Adder – Door # 314 - Added door, frame and hardware set.

? Adder – Doors # 215, 216, 311, 313 - upgraded from a Best - Lockset and Magnetic Holders to a SDC - Electrified lock, electric hinge and a Best SFIC Core for hardware Heading # 15 / Set # 8.

? Deduct – Door # B02 – changed from a lock to a passage set for hardware Heading # 10 / Set # 3.

? Deduct – Door # 204 – changed from a lock to a passage set for hardware Heading # 12 / Set # 4.

? Adder – Doors # B05, 124, 303 – Added a closer to hardware Heading # 14 / Set # 7.

? Adder – Doors # 301 & 310 – changed from 16 ga. frames to 14 ga.

? Adder – Door # 203 – upgraded from hardware Heading # 1 / Set # 1 to hardware Heading # 15 / Set # 8.

? Adder – Door # 302 – eliminated double door, frame and hardware and changed it to a single door, frame and hardware Heading # 4 / Set # 12 with a Combo Lock.

? Deduct – Door # 214 – changed from hardware Heading # 8 / Set # 14.1 to hardware Heading # 4 / Set # 12.

7
Adder – Door # 127 - Added door, frame and hardware set.

Deduct – Door # 119 - changed from a lock to a passage set for hardware Heading # 7 / Set # 13.

Adder – Door # 120 - upgraded from a Best - Lockset and Closer to Best – Asylum Lock
and Electric Strike for hardware Heading # 9 / Set # 2.

Adder - Doors # 101, 102 and 112 were upgraded from regular locks to electric.

Change Order Amount \$ 12,600.00
Tax Exempt

*****We will not proceed with this change order until signed acceptance is received at our office*****

This Change Order becomes part of and is in conformance with existing contract / purchase order.

ACCEPTED: The above prices and specifications of this Change Order is satisfactory and is hereby accepted. All work is to be performed under the same terms and conditions as specified in the original contract unless otherwise noted.

Date of Acceptance _____

Signature _____



ACOUSTICS & CONSTRUCTION INC.

265 BROAD STREET
BLOOMFIELD, NEW JERSEY 07003
OFFICE PHONE: 973-743-1486
FAX: 973-743-7290

May 9, 2012

Thomas O'Connell
CGT Construction, Inc.
10 Franklin Avenue
Edison, New Jersey 08837
732 661 1717 fax 732 661 1704

Re: Additional Work Quote UCCA Elizabeth, New Jersey

Toni,

The following is the credit and quote for the additional door and hardware as per Bulletin #6 which has Elmwood Supply's Charge E9381 and credits doors frames and hardware which was omitted.

Material	
Labor 38 hrs x \$75.71	\$2,876.98
Foremen 1 hrs x \$94.67	\$94.67
Lift \$3000.00 month \$18.75 per hour	
Fuel \$1.00 per hour	
Sub Total	\$2,971.65
10% Overhead	\$297.16
Sub Total	\$3,268.81
5 % Profit	\$163.44
Sub Total	\$3,432.25
1.5% Insurance	\$51.48
Grand Total	\$3,483.73

This work is completed and we fully expect a change order that we can execute and put in our monthly Application for Payment.

Please feel free to contact me office and or my cell phone with any questions you might have about this quote.

Sincerely,


Douglas G. Malcolm, Jr.

BULLETIN #6
(EXCEPT)

DOOR HARDWARE

Section 08710

PROJECT: UNION COUNTY CHILD ADVOCACY

242 West Jersey Street
Elizabeth, New Jersey, 07202

CONTRACTOR: CGT Construction

10 Franklin Avenue
Edison, NJ 08837

ARCHITECT: GRA Architects

~~80 Bryant Avenue~~
~~Clark, NJ 07066~~

512 SPRINGFIELD AVE
SUITE 2

PARLIN HEIGHTS, NJ

07922

RELEASE FOR FABRICATION
☒ Make Corrections Noted
☐ Rejected - Resubmit
☐ Resubmit Record Copy

☐ No Exceptions Taken
☒ Review and Resubmit

Checking is only for conformance with the design concept of the project and compliance with the information given in the Contract Documents. Contractor is responsible for dimensions to be confirmed and correlated at the job site for information that pertains solely to the fabrication process or to techniques of construction and for coordination of the work of all trades.

GRA
Architects, Inc.

Date 4/6/12 By [Signature]

Prepared By: Mark Kaiser
Elmwood Supply
485 River Drive
Garfield, NJ 07026

Date: April 6, 2012

UNION COUNTY CHILD ADVOCACY
Elizabeth, New Jersey

DOOR HARDWARE
SECTION 08710

Hardware Schedule

HEADING #1 (SET #1)

Opening Description: 3'0" x 6'5" x 1 3/4" x HMD x HMF x 60 Min. (B07, B08)
3'0" x 6'8" x 1 3/4" x HMD x HMF x 60 Min. (B03)
3'0" x 7'0" x 1 3/4" x WD x HMF (201, 202, 213, 308)
3'0" x 7'0" x 1 3/4" x WD x HMF x 60 Min. (203)

- 1 Single Door #B03
- 1 Single Door #B07
- 1 Single Door #B08
- 1 Single Door #201

- 1 Single Door #202

- 1 Single Door #203

- 1 Single Door #213

- 1 Single Door #308

Corridor # B01 to Stairs # B03
Corridor # B01 to Stair - B # B06
Corridor # B08 to Stair - B # B06
Elevator Corridor # 201 to Women's
Toilet # 220
Elevator Corridor # 201 to Men's
Toilet # 219
Elevator Corridor # 201 to Stair - A
203
Elevator Corridor # 201 to Open
Office # 206
Corridor # 302 to Conference
Breakroom # 304

RH
RH
LH
LH

LH

RH

LH

RH

- 24 Hinges
- 8 Passage Set
- 8 Closer
- 8 Wall Bumper
- 24 Door Silencers

- TA2714 4 1/2 X 4 1/2
- 93K-0N1SDSTK 3/4
- 4031 REG/PA
- 409
- 608

- 26D
- 626
- AL
- US32D
- GREY

- MC
- BE
- LC
- RO
- RO

Note: Please confirm whether you are locking Door # 202 or using a passage set?

PASSAGE ONLY

HEADING #2 (SET #10)

Opening Description: 3'0" x 7'0" x 1 3/4" x WD x HMF (107, 118)
3'0" x 7'0" x 1 3/4" x WD x HMF x 60 Min. (103, 106, 115)

- 1 Single Door #103

- 1 Single Door #106

- 1 Single Door #107

- 1 Single Door #113

- 1 Single Door #118

Entry Lobby # 102 from Stair - A #
103
CLERICAL # 104 from Stair - B #
106
CLERICAL # 104 from Corridor #
109
Stair - B # 106 to Corridor # 105
Front Entry # 112 to Suspect
Interrogation # 113

RHR

RHR

RHR

RH

LH

- 15 Hinges
- 5 Lockset
- 5 Electric Strike
- 5 Closer
- 5 Wall Bumper
- 15 Door Silencers

- TA2714 4 1/2 X 4 1/2
- 93K-7R1SDSTK PATD 3/4
- 5000 501 (630)
- 4031 REG/PA
- 409
- 608

- 26D
- 626
- AL
- US32D
- GREY

- MC
- BE
- HS
- LC
- RO
- RO

Note: Most openings with electric strikes use a lock with a storeroom function. Please confirm?

DOORS #103, 106, 113, 115 TO HAVE STOREROOM
FUNCTION w/ ELECTRIC LOCKS.

April 6, 2012

Page 3 of 9

UNION COUNTY CHILD ADVOCACY
Elizabeth, New Jersey

DOOR HARDWARE
SECTION 08710

HEADING #3 (SET #11)

Opening Description: 3'0" x 6'4" x 1 3/4" x HMD x HMF

1 Single Door #B04

~~THE~~ Storage # B05 to Secured
Storage # B04A.

SEE REVISED
PLAN SKETCH SK-33
LH

3 Hinges	TA2714 4 1/2 X 4 1/2	26D	MC
1 Deadlock	83T-7KSTK STD	626	BE
1 Lockset	93K-7D15DSTK PATD 3/4	626	BE
1 Closer	4031 REC/PA	AL	LC
1 Wall Bumper	409	US32D	RO
3 Door Silencers	608	GREY	RO

HEADING #4 (SET #12)

Opening Description: 3'0" x 7'0" x 1 3/4" x WD (126)

3'0" x 7'0" x 1 3/4" x WD x HMF (108, 109, 110, 111, 114, 206, 207, 208, 209, 210, 211, 212, 304)

1 Single Door #108	Corridor # 109 to MDT Coordinator # 107	LH
1 Single Door #109	Corridor # 109 to Therapy Psycho # 108	LH
1 Single Door #110	Corridor # 109 to Therapy Treatment # 110	LH
1 Single Door #111	Corridor # 109 to NURSE EXAMINER # 111	LH
1 Single Door #114	Corridor # 114 to Corridor # 105	RH
1 Single Door #126	Corridor # 119 from Lounge Waiting Area # 121	LH
1 Single Door #206	Passage # 214 to Prosecutor # 5	LH
1 Single Door #207	Passage # 214 to Prosecutor # 4	LH
1 Single Door #208	Passage # 214 to Prosecutor # 3	RH
1 Single Door #209	Corridor # 211 to Prosecutor # 2	LH
1 Single Door #210	Corridor # 211 to Prosecutor # 1	LH
1 Single Door #211	Corridor # 211 to Office # 208	LH
1 Single Door #212	Corridor # 211 to Office # 207	LH
1 Single Door #304	Corridor # 308 to Dyfs Office # 305	LH

ADD # 302
48 42 Hinges
16 14 Lockset
16 14 Wall Bumper
48 42 Door Silencers

TA2714 4 1/2 X 4 1/2
93K-7R15DSTK PATD 3/4
409
608

26D MC
626 BE
US32D RO
GREY RO

Note: Most of the time offices usually get a lock with an office function. Please confirm that you want classroom as specified.

ADD # 214

USE OFFICE FUNCTION FOR ALL
OF THE DOORS LISTED ABOVE

UNION COUNTY CHILD ADVOCACY
Elizabeth, New Jersey

DOOR HARDWARE
SECTION 08710

HEADING #5 (SET #12.1)

Opening Description: 2 - 3'0" x 7'0" x 1 3/4" x WD x HMF

1 Pair Doors #302

Open Office # 309 from CLOSET

RHRA

- 3 6 Hinges
4 2 Flush Bolt
2 1 Lockset
4 2 Door Silencers

TA2714.4 1/2 X 4 1/2
555
93K-7R15DSTK PATD 3/4
608

26D
US26D
626
GREY

MC
RO
BE
RO

HEADING #6 (SET #12.2)

Opening Description: 3'0" x 7'0" x 1 3/4" x WD x HMF

1 Single Door #116

Corridor # 105 to Interview Room #
118

LH

1 Single Door #117

Corridor # 105 to Interview Room #
117

RH

- 6 Hinges
2 Lockset
2 Wall Bumper
2 Gasketing
2 Auto Door Bottom
2 Handicap Threshold
2 Electric Strike

TA2714.4 1/2 X 4 1/2
93K-7R15DSTK PATD 3/4
409
5030 C-17-17
780 SA 36"
513 36"

26D
626
US32D

MC
BE
RO
NA
NA
NA

HEADING #7 (SET #13)

Opening Description: 3'0" x 7'0" x 1 3/4" x HMD x HMF

1 Single Door #119

Sally Port Corridor # 115A to
Suspect Interrogation # 113

LH

- 3 Hinges
1 Lockset
1 Closer
3 Door Silencers

TA2714.4 1/2 X 4 1/2
93K-7R15DSTK PATD 3/4
4031 REG/PA
608

26D
626
AL
GREY

MC
BE
LC
RO

HEADING #8 (SET #14.1)

Opening Description: 3'0" x 7'0" x 1 3/4" x HMD x HMF (124)
3'0" x 7'0" x 1 3/4" x WD x HMF (214)

1 Single Door #121

Exterior from Sally Port Corridor #
115A

RHR

~~1 Single Door #124~~ ~~MADE TO HEADING #4~~

Elevator Corridor # 201 to Prosecutor
6

LH

- 3 6 Hinges
1 2 Lockset
2 Electric Strike
1 Closer
1 Set Weatherstrip
1 Threshold

TA2714.4 1/2 X 4 1/2
93K-7W15DSTK PATD 3/4
5000 501 (630)
4031 REG/PA
332 CR 3684
2005 AV 36"

26D
626
AL

MC
BE
HS
LC
PE
PE

UNION COUNTY CHILD ADVOCACY
Elizabeth, New Jersey

DOOR HARDWARE
SECTION 08710

HEADING #9 (SET #2)

Opening Description: 3'0" x 7'0" x 1 3/4" x FMD x HMF

1 Single Door #120

Sally Port Corridor # 115A from
Sally Port # 115

RHR

3 Hinges

TA2714 4 1/2 X 4 1/2

26D

MC

1 Lockset

93K-7D15DSTK PATD 3/4

626

BE

1 Closer

4031 REG/PA

AL

LC

1 Wall Bumper

409

US32D

RO

3 Door Silencers

608

GREY

RO

1 ELECTRIC STRIKE

ASS-LUN
(INSTITUTIONAL)

HEADING #10 (SET #3)

Opening Description: 3'0" x 6'0" x 1 3/4" x FMD x HMF (B14)

3'0" x 6'4" x 1 3/4" x FMD x HMF (B13)

3'0" x 6'5" x 1 3/4" x FMD x HMF (B11, B12)

3'0" x 6'6" x 1 3/4" x FMD x HMF (B10)

3'0" x 6'8" x 1 3/4" x FMD x HMF (B01, B02, B05, B09)

1 Single Door #B01

Corridor # B01 to Elev. Equipment
Room # B16

RH

1 Single Door #B02

Corridor # B01 to Janitors Closet #
B14

RH

1 Single Door #B06

Mechanical Room # B13 to
Mechanical Equipment # B12

LH

1 Single Door #B09

Corridor # B01 to Data/Telco Closet
B17

LH

1 Single Door #B10

Corridor # B08 to Meter Room # B09

LH

1 Single Door #B11

Corridor # B08 to Electric Room #
B10

RH

1 Single Door #B12

Corridor # B08 to File Storage # B11

RH

1 Single Door #B13

Corridor # B01 to Mechanical Room
B13

LH

1 Single Door #B14

Corridor # B08 from Low Closet
Storage # B07

RHR

27 Hinges

TA2714 4 1/2 X 4 1/2

26D

MC

9 Lockset

93K-7D15DSTK PATD 3/4

626

BE

9 Closer

4031 REG/PA

AL

LC

27 Door Silencers

608

GREY

RO

UNION COUNTY CHILD ADVOCACY
Elizabeth, New Jersey

DOOR HARDWARE
SECTION 08710

HEADING #11 (SET #3.1)

Opening Description: 3'0" x 7'0" x 1 3/4" x WD (123)
3'0" x 7'0" x 1 3/4" x WD x HMF (122)

1 Single Door #122

Corridor # 114 to Monitor Room
#116

LH

1 Single Door #123

Corridor # 115 to Monitor Room
#116

LH

6 Hinges	TA2714 4 1/2 X 4 1/2	26D	MC
2 Lockset	93K-7D15DSTK PATD 3/4	626	BE
2 Closer	4031 REG/PA	AL	LC
2 Gasketing	5050 C-17 17"		NA
2 Auto Door Bottom	780 SA 36"		NA
2 Handicap Threshold	513 36"	AL	NA

HEADING #12 (SET #4)

Opening Description: 1'0" x 10'6" x 1 3/4" x HMD x HMF (B16)

2'0" x 6'8" x 1 3/4" x WD x HMF (306, 307)

2'4" x 6'6" x 1 3/4" x HMD x HMF (B17)

2'6" x 6'8" (305)

2'6" x 7'0" x 1 3/4" x WD x HMF (205)

3'0" x 6'4" x 1 3/4" x HMD x HMF (B15)

3'0" x 6'6" x 1 3/4" x HMD x HMF (B18)

3'0" x 7'0" x 1 3/4" x WD x HMF (204, 309, 309A, 309B, 312)

1 Single Door #B15

Secured Storage # B04 from

RHR

Mechanical Closet # B02

Corridor # B01 from Secured

RHR

Storage Closet # B04A

Mechanical Room # B13 from Crawl

LHR

Space Bottom of Stairs

Corridor # B08 to Fire Protection

RH

Room # B18

Corridor # 211 from Janitor's Closet

RHR

#217

Passage # 214 to Janitor's Closet # 217

RH

217

Dy's Office # 305 from CLOSET

RHR

Conference Breakroom # 304 from

LHR

CLOSET

Conference Breakroom # 304 from

RHR

CLOSET

Corridor # 302 to Mechanical Room

LH

#310

Open Office # 309 from CLOSET

RHR

Open Office # 309 from CLOSET

LHR

Corridor # 308 from Closet Attic

RHR

Access

39 Hinges	TA2714 4 1/2 X 4 1/2	26D	MC
13 Lockset	93K-7D15DSTK PATD 3/4	626	BE
13 Wall Bumper	409	US32D	RO
39 Door Silencers	608	Grey	RO

UNION COUNTY CHILD ADVOCACY
Elizabeth, New Jersey

DOOR HARDWARE
SECTION 08710

HEADING #13 (SET #6)

Opening Description: 3'0" x 7'0" x 1 3/4" x HMD x HMF

1 Single Door #301

Exterior New Roof from Elevator

RHR

Corridor # 301

1 Single Door #310

Exterior New Roof from Corridor #
302

LHR

6 Hinges

TA2714 4 1/2 X 4 1/2

26D

MC

2 Lockset

93K-7D15DSTK PATD 3/4

626

BE

2 Closer

4031 REG/PA

AL

LC

2 Weatherstrip

18061 CNB 1 x 36" 2 x 84"

PE

2 Threshold

2005 AV 36"

PE

2 ~~2005 AV 36"~~

HEADING #14 (SET #7)

Opening Description: 3'0" x 6'8" x 1 3/4" x HMD x HMF (B05)

3'0" x 7'0" x 1 3/4" x WD (124)

3'0" x 7'0" x 1 3/4" x WD x HMF (303)

1 Single Door #B05

Corridor #B01 to Unisex Toilet #

RH

B15

1 Single Door #124

Corridor #119 from HDCF Toilet #

LHR

120

1 Single Door #303

Corridor #308 to Unisex Toilet # 306

RH

9 Hinges

TA2714 4 1/2 X 4 1/2

26D

MC

3 Privacy Set

93K-QL15DSTK 3/4

626

BE

3 Wall Bumper

409

US32D

RO

9 Door Silencers

608

GREY

RO

3 ~~CLOSERS~~

4031 REG/PA

HEADING #15 (SET #8)

Opening Description: 3'0" x 7'0" x 1 3/4" x WD x HMF (311)

3'0" x 7'0" x 1 3/4" x WD x HMF x 60 Min. (113, 215, 216, 313)

1 Single Door #113 - HEADING 2/SET 10

Front Entry # 112 from Stair - B #

LHR

1 Single Door #215

106

Elevator Corridor #201 to Stair - B

RH

#205

1 Single Door #216

Corridor # 211 to Stair - B #205

LH

1 Single Door #311

Corridor # 308 to Stair - B #303

LH

1 Single Door #313

Elevator Corridor #301 to Stair - A

RH

#301A

15 Hinges

TA2714 4 1/2 X 4 1/2

26D

MC

3 Lockset

93K-7R15DSTK PATD 3/4

626

BE

1 Magnetic Holder

8EM7890 - OM

AL

LC

2 Closer

4031 REG/PA

AL

LC

3 Wall Bumper

409

US32D

RO

15 Door Silencers

608

GREY

RO

~~15 Door Silencers~~

Note: Please confirm what side of the door the key cylinder goes on?

4 ELECTRIC LOCK FOR DOOR #203 (OUTSIDE OF STAIR GYP.)
215, 216, 311, 313

UNION COUNTY CHILD ADVOCACY
Elizabeth, New Jersey

DOOR HARDWARE
SECTION 08710

HEADING #16 (SET #9)

Opening Description: 3'0" x 7'0" x 1 3/4" x WD

1 Single Door #104

Corridor # 123 to Conference Room
124

RH

1 Single Door #105

Corridor # 123 from Conference
Room # 124

LHR

6 Hinges	TA2714 4 1/2 X 4 1/2
2 Lockset	93K-7R15DSTK PATD 3/4
2 Closer	4031 H
2 Wall Bumper	409
6 Door Silencers	608

26D	MC
626	BE
AL	LC
US32D	RO
GREY	RO

HEADING #17 (SET #9.1)

Opening Description: 3'0" x 7'0" x 1 3/4" x WD

1 Single Door #125

Corridor # 119 to Child Interview
Room # 122

RH

6-4-12 **MODIFIED**
#125 (INCLUDE IN THIS SET)

6 Hinges	TA2714 4 1/2 X 4 1/2
2 Lockset	93K-7R15DSTK PATD 3/4
2 Closer	4031 H
2 Wall Bumper	409
2 Gasketing	5050 C-17 17"
2 Auto Door Bottom	780 SA 36"
2 Handicap Threshold	513 36"

26D	MC
626	BE
AL	LC
US32D	RO
	NA
	NA
AL	NA

UNION COUNTY CHILD ADVOCACY
Elizabeth, New Jersey

DOOR HARDWARE
SECTION 08710

Manufacturer List

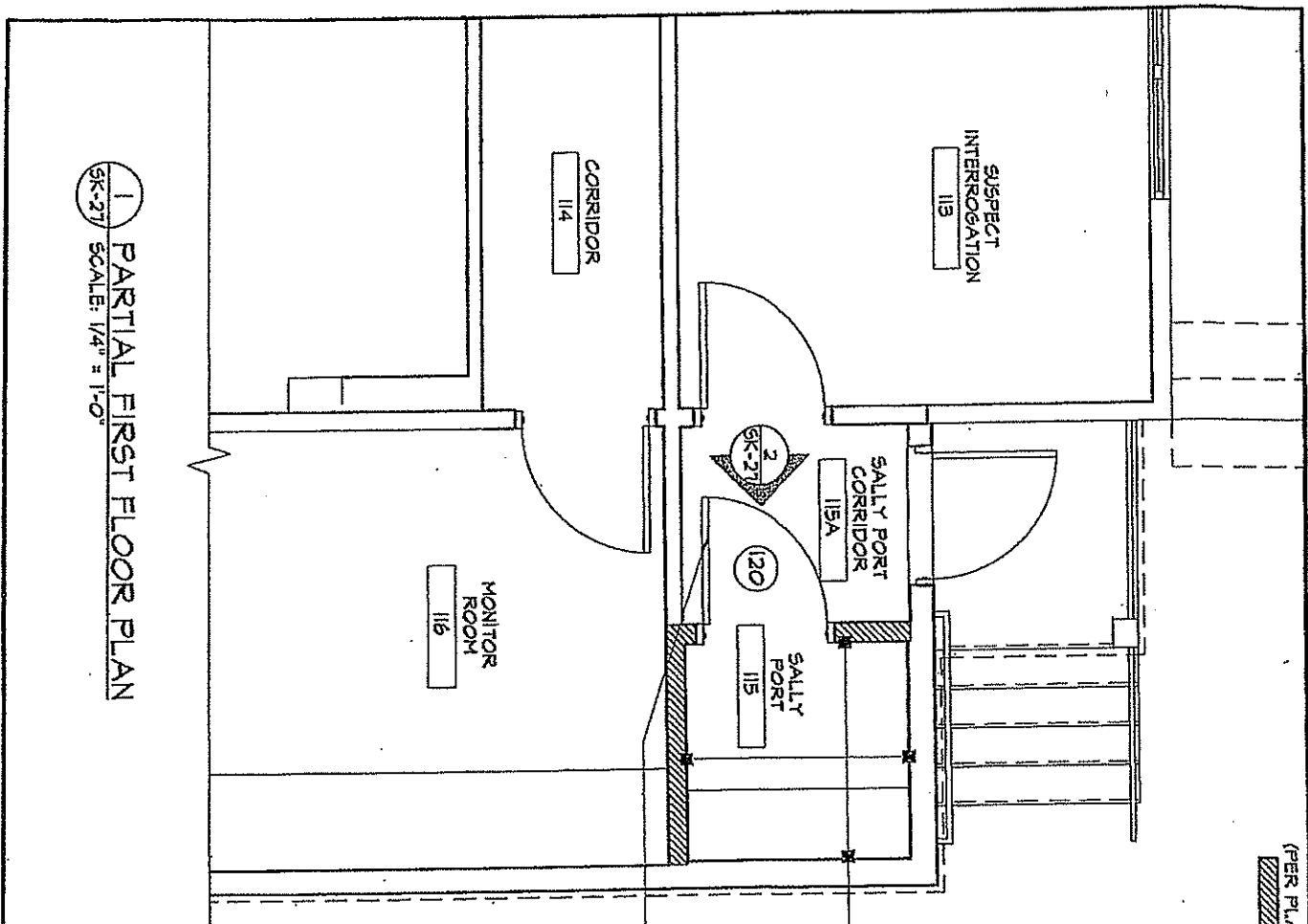
<u>Code</u>	<u>Name</u>
BE	Best Access Systems
HS	HBS
LC	LCN Closers
MC	McKinney
NA	National Guard
PE	Peniko
RO	Rockwood

Finish List

<u>Code</u>	<u>Description</u>
AL	Aluminum
26D	Satin Chrome
626	Satin Chromium Plated
GREY	Grey
US26D	Chromium Plated, Dull
US32D	Stainless Steel, Dull

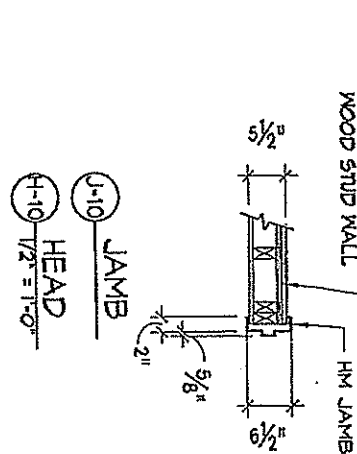
Hardware List

<u>Mfg</u>	<u>Short Description</u>	<u>Product Number</u>	<u>Finish</u>
BE	Deadlock	83T-7RSTK STD	626
	Lockset	93K-7D15DSTK PATD 3/4	626
	Lockset	93K-7R15DSTK PATD 3/4	626
	Lockset	93K-7W15DSTK PATD 3/4	626
	Lockset	93K-7YD15DSTK PATD 3/4	626
	Passage Set	93K-0N15DSTK 3/4	626
	Privacy Set	93K-0L15DSTK 3/4	626
HS	Electric Strike	5000 501 (630)	AL
LC	Magnetic Holder	SEM7830	AL
	Closer	4031 H	AL
	Closer	4031 REG/PA	AL
MC	Hinges	TA2714 4 1/2 X 4 1/2	26D
NA	Gasketing	5050 C-17 17"	
	Handicap Threshold	513 36"	AL
	Auto Door Bottom	780 SA 36"	
PE	Set Weatherstrip	332 CR 3684	
	Weatherstrip	18061 CNB 1 x 36" 2 x 84"	
	Threshold	2005 AV 36"	
RO	Flush Bolt	555	US26D
	Wall Bumper	409	US32D
	Door Silencers	608	GREY



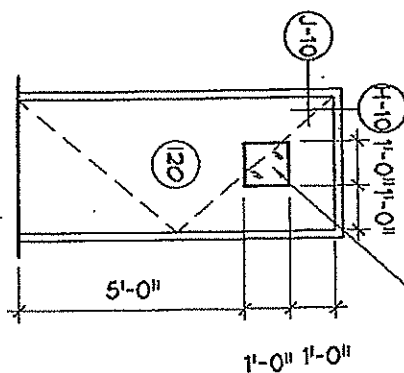
1 PARTIAL FIRST FLOOR PLAN
SK-27 SCALE: 1/4" = 1'-0"

(PER PLAN)
5/8" GYP. BD. ON 3/4" PLYWD. ON 2x4 @ 8" O.C. WOOD STUD WALL



PROVIDE 3/4" PLYWOOD WALL SHEATHING, DIRECTLY APPLIED TO THE FRAMING AT THE INTERIOR SIDE, TO RECEIVE GYPSUM BOARD DRYWALL AS PER PLANS. EXTEND PLYWD. FROM SUBFLOOR TO UNDERSIDE OF STRUCTURE ABOVE.

PROVIDE 12" x 12" x 1" TH. LAMINATED SAFETY GLASS WINDOW SET IN SURFACE MOUNTED HOLLOW METAL VANDAL PROOF FRAME



2 DOOR DETAILS
SK-27 SCALE: 1/4" = 1'-0"

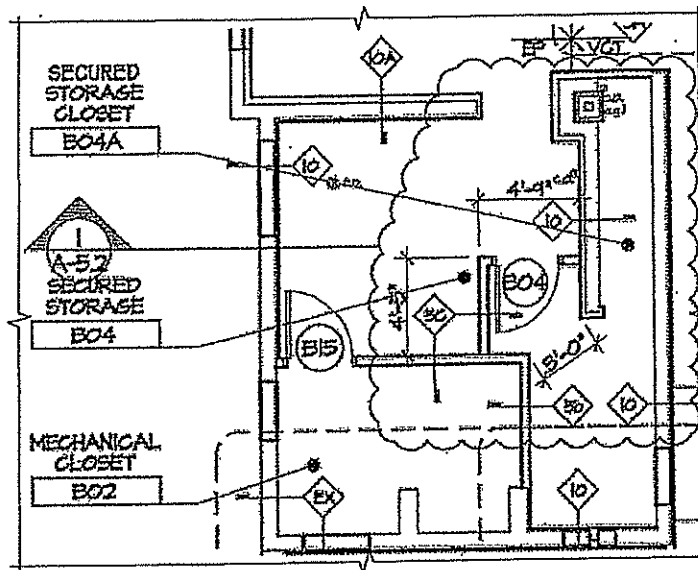
GRA
ARCHITECTS

ARCHITECTURE
INTERIOR DESIGN
PLANNING
312 SPRINGFIELD AVENUE
BERKELEY HEIGHTS, NJ 07822
Tel: 908-464-0100
Fax: 908-464-2255

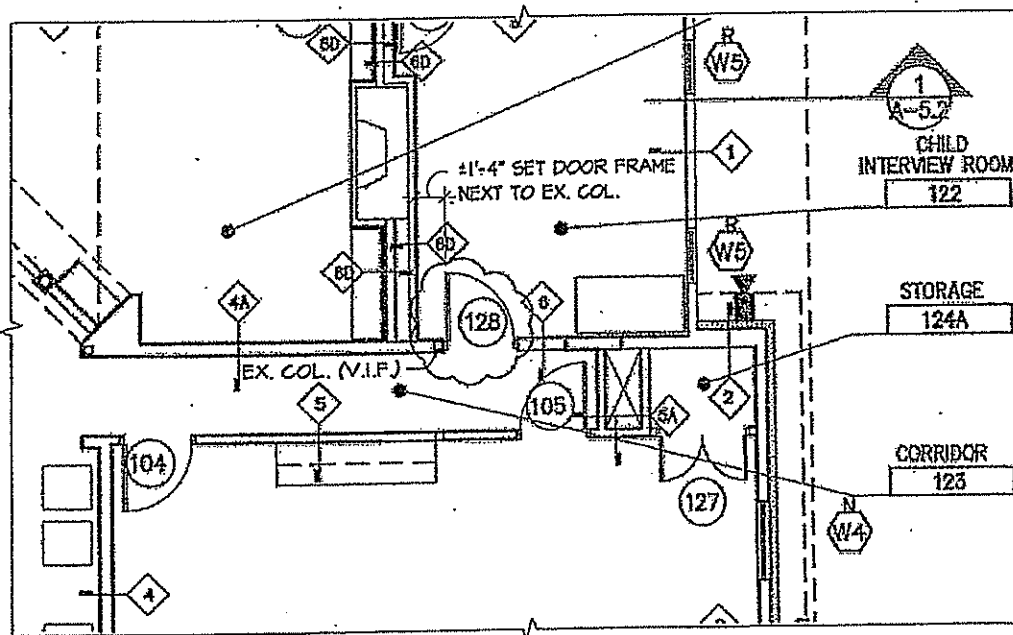
Drawing Title/Scale:
PROPOSED REVISIONS TO SALLY
PORT HOLDING #115 - WALL & DOOR
SCALE: 1/4" = 1'-0"
Project #: 09.251.001
Drawn: GP
Date: 01-30-2012

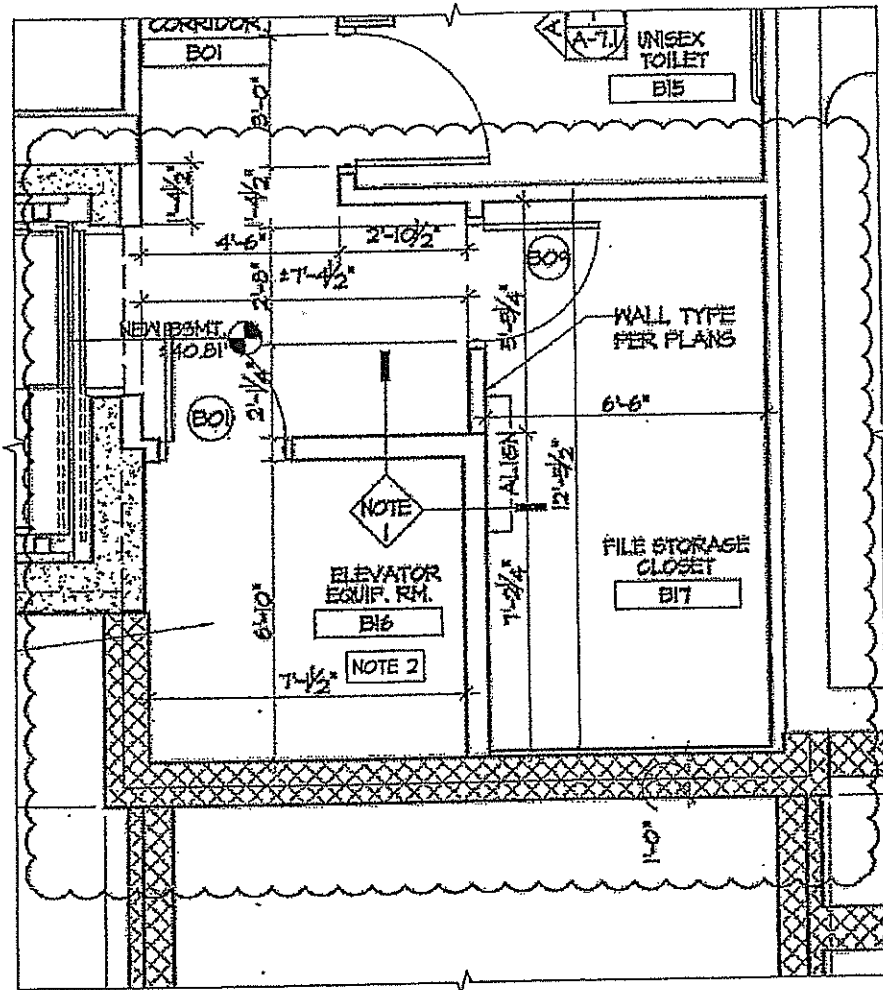
Client:
COUNTY OF
PROSECUTOR'S OFFICE &
UNION COUNTY
IMPROVEMENT AUTHORITY
Project:
UNION COUNTY CHILD
ADVOCACY CENTER
ELIZABETH, NJ

SK-27



1. PARTIAL BASEMENT PLAN
SK-33 SCALE: 1/8" = 1'-0"





1 PARTIAL BSMT. PLAN - ELEVATOR EQUIPMENT ROOM REVISIONS
SK-34 SCALE: 1/4" = 1'-0"

NOTES:

1. UL DESIGN U423: (2) HOUR RATED WALL - METAL FRAMED WALLS 3-5/8" 20GA. @ 16" O.C. W/ (2) LAYERS OF 5/8" SHEETROCK FIRECODE CORE GYPSUM PANELS.
2. UL DESIGN L530: FLOOR / CEILING ASSEMBLY - 9 1/2" WOOD TRUSS JOIST @ 16" O.C. W/ BASE LAYER OF 5/8" SHEETROCK FIRECODE C CORE GYPSUM PANELS; RC-1 CHANNEL OR EQUIVALENT; (2) LAYERS OF 5/8" SHEETROCK FIRECODE C CORE GYPSUM PANELS. FLOOR TO BE 3/4" T&G PLYWOOD (MIN. 5/8").
3. PER MECHANICAL PLANS, PROVIDE FIRE DAMPERS AT ALL PENETRATIONS SUCH AS FAN GRILLES IN ELEVATOR MACHINE ROOM (SEE DRAWING M-2).

GRA
ARCHITECTS

ARCHITECTURE
INTERIOR DESIGN
PLANNING

312 SPRINGFIELD AVENUE
BERKELEY HEIGHTS, NJ 07822
Tel: 908-464-0100
Fax: 908-516-2350

Drawing Title/Scale:

PARTIAL BSMT. PLAN - REVISIONS
TO ELEVATOR EQUIPMENT ROOM B16

SCALE: 1/4" = 1'-0"

Project #:

04.251.001

Drawn:

GP

Date:

04-16-2012

Client:

COUNTY OF
PROSECUTORS OFFICE &
UNION COUNTY
IMPROVEMENT AUTHORITY

Project:

UNION COUNTY CHILD
ADVOCACY CENTER
ELIZABETH, NJ

SK-34

Member Mushewicz introduced and moved the adoption of the following resolution and Member McGhee seconded the motion:

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT
AUTHORITY APPROVING CHANGE ORDER NO. 17 TO THE
CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE
CONSTRUCTION OF THE UNION COUNTY CHILD
ADVOCACY CENTER LOCATED AT WEST JERSEY STREET IN
ELIZABETH, NEW JERSEY**

WHEREAS, the Union County Improvement Authority (the "Authority") has been duly created by ordinance of the Union County Board of Chosen Freeholders as a public body corporate and politic of the State of New Jersey pursuant to and in accordance with the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, as amended and supplemented from time to time (the "Act"); and

WHEREAS, the Authority and the County of Union have previously entered into a shared services agreement by and between the Authority and the County for the provision of services in connection with the Union County Child Advocacy Center Project ("Project"), pursuant to which the Authority and the County determined that the Authority shall be responsible for the implementation of construction of the Project; and

WHEREAS, in accordance with the Agreement, in December 2010, the Authority sought bids pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.* for the construction of the Project and on January 19, 2011, awarded the contract in the amount of \$2,190,000 (the "Contract") for the Project to CGT Construction, Inc. (the "Contractor"); and

WHEREAS, upon partial demolition of the existing wood columns, it was discovered that the columns were not "decorative" but structural, necessitating shoring and installation of new brick pedestals (see attached); and

WHEREAS, the Contractor has proposed Change Order No. 17 to the Project, increasing the overall cost of the Contract by \$16,956.00, which will reflect the Contractor's increased third-party costs.

NOW, THEREFORE BE IT RESOLVED by the Union County Improvement Authority, that Change Order No.17 to the Project in the form attached hereto and made a part hereof be approved, and the Contract between the Authority and the Contractor be modified to reflect the increased cost of \$16,956.00 for the Project, bringing the total Project cost to \$2,385,813.22; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

The foregoing resolution was adopted by the following roll call vote:

Recorded Vote

NAMES	AYE	NO	ABSTAIN	ABSENT
Anthony R. Scutari, Chairperson				✓
Carolyn Vollero, V. Chairperson				✓
John Salerno, Secretary	✓			
Joseph W. Miskiewicz, Treasurer	✓			
Walter Boright, Member				✓
Sebastian D'Elia, Member	✓			
Linda Hines, Member				✓
Samuel T. McGhee, Member	✓			
Cherron Rountree, Member	✓			

CERTIFICATION

I, JOHN SALERNO, Secretary of the Union County Improvement Authority, HEREBY CERTIFY that the foregoing **RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY APPROVING CHANGE ORDER NO. 17 TO THE CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE CONSTRUCTION OF THE UNION COUNTY CHILD ADVOCACY CENTER PROJECT LOCATED AT WEST JERSEY STREET IN ELIZABETH, NEW JERSEY** is a true copy of a resolution adopted by the governing body of the Improvement Authority on May 22, 2012.

UNION COUNTY IMPROVEMENT AUTHORITY

By: _____

John Salerno, Secretary

Dated: May 22, 2012

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Union County Child Advocacy Center 242 W. Jersey St. Elizabeth, NJ 07202	CHANGE ORDER NUMBER: 017 DATE: May 15, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): CGT Construction, Inc. 10 Franklin Avenue Edison, NJ 08837	ARCHITECT'S PROJECT NUMBER: 09251-001 CONTRACT DATE: February 01, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

This Change Order is the result of a field change of the (4) existing wood columns that were specified as "decorative" replacements due to age and condition. Upon commencement of the removal, it was discovered that these (4) columns are "structural". The new work will include shoring of the existing structure, installation a new brick pedestal under each column and credit for the (4) decorative columns in the base bid per Bulletin #6 dated 4/16/12.

The Contractor's COR#27 dated 5/9/12 (attached) describes in detail the work required in the amount of \$16,956.00.

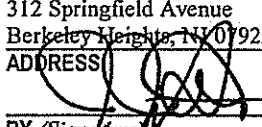
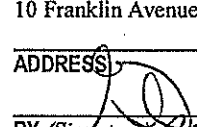
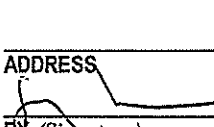
The original Contract Sum was	\$	2,190,000.00
The net change by previously authorized Change Orders	\$	178,857.22
The Contract Sum prior to this Change Order was	\$	2,368,857.22
The Contract Sum will be increased by this Change Order in the amount of	\$	16,956.00
The new Contract Sum including this Change Order will be	\$	2,385,813.22

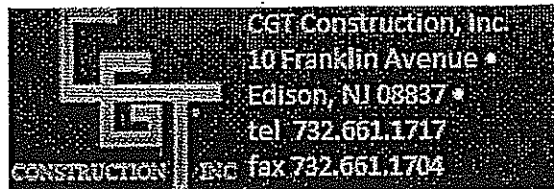
~~Task Duration~~
The Contract Time will be increased by SIX (6) days.

The date of Substantial Completion as of the date of this Change Order therefore is Unchanged. It is agreed that the Contractor will be held harmless for any liquidated or other damages arising from the of the work described in this change order and its successive activities beyond the established date of substantial completion.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

GRA Architect, Inc. ARCHITECT (Firm name) 312 Springfield Avenue Berkeley Heights, NJ 07922 ADDRESS  BY (Signature) James J. Ramentol (Typed name) May 15, 2012 DATE	CGT Construction, Inc. CONTRACTOR (Firm name) 10 Franklin Avenue, Edison, NJ 08837 ADDRESS  BY (Signature) AGENT FOR G.C. Thomas O'Connell (Typed name) 5/18/12 DATE	Union County Improvement Authority OWNER (Firm name) ADDRESS  BY (Signature) Charlotte DeFilippo (Typed name) DATE
--	---	---



Owner Change Order Request

COR #: 27

Document ID: 80COR 27

Interior & Exterior Alterations of UCCAC
Project ID #: 0192
Interior & Exterior Alterations of UCCAC

Issued Date: 5/9/2012
Re-Submit Date:
Req. Response Date:

TO:
Union County Improvement Authority
10 Cherry Street
Elizabeth, NJ 07202

FROM:
CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

Contact: Mark W. Brink

Contact: Kevin MacDonald

RE: item 6.5 columns

Generated by:
Change Result of: Design Coordination

Schedule Impact: 30 (Cal. Days)
Status: OPN

Cost Code	Detail Code	Trade	Amount	Description
00600		Bonding /	\$327.64	bond cost @ 2%
00800		Insurance /	\$245.73	insurance cost @ 1 1/2 %
01251		General Contractor Fee /	\$2,136.81	gc fee at 15% on our work
01310		Superintendent /	\$612.00	cost of superintendent time for forensic work, attend after hours meeting, and coordiante repairs 6 hours @ \$102
01502		General Labor /	\$1,104.00	labor for forensic demolition, temporary shoring, etc. per Architects direction- 2 carpenters 6 hours @ \$92/hr
01541		Rental Equipment /	\$8,620.00	cost for scaffold systems
04050		Masonry Procedures /	\$5,136.00	estimated cost, based on use of locally available brick and mortar, nearest possible match estimate d cost of 12 MH/column @ \$82.00/hr and \$300/ materials and delivery/ column
06100		Rough Carpentry /	\$1,600.00	allowance of 2 men, 1 day and \$100.00 in sundry materials for patching, blocking, etc. at head of columns- work will not be definable until after column removal and shoring.
06202		Finish Materials /	(\$2,826.58)	changes to cost of columns per attached original and revised quotations
00000		Profit /	\$0.00	
Total (\$16,955.60) rounded to			\$16,956.00	

Notes:

costs for changes to front column work

- * The approval of this document is important to the progress of the job. Your approval is required as soon as possible.
- * Accumulation of changes affecting the scope of work with no request for additional time may result in a COR for a time extension.
- * We will not proceed with changes until response is received.

Owner Change Order Request

Document ID: 80COR 27

COR #: 27

Interior & Exterior Alterations of UCCAC

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Issued Date:

5/9/2012

Re-Submit Date:

Req. Response Date:

Upon signature of the Owner, this form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

CGT CONSTRUCTION INC.

CONTRACTOR

10 Franklin Avenue

ADDRESS

Edison, NJ 08837

UNION COUNTY IMPROVEMENT AUTHORITY

OWNER / PARTNER

10 Cherry Street

ADDRESS

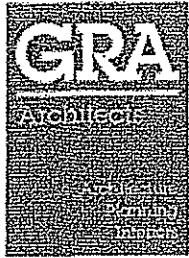
Elizabeth, NJ 07202

Kevin MacDonald

Mark W. Brink

DATE

DATE



6.4 Site Work

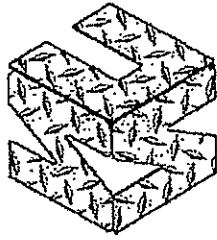
- a. Provide a separate price to install 2" thick bituminous asphalt paving over the entire parking lot both new and existing bituminous asphalt paving. The total paved area is approximately 20,350 sf. This work will be in lieu of performed in lieu of the black seal coating which is in the base bid. The parking striping shall remain. Per revised drawing SP-1.
- b. Remove portion of new block curbing and widen entry drive & exit drive at the northeast & northwest corners of the building as noted on the revised SP-1 Site Plan drawing. Increase the size of the concrete apron at entry & exit driveways that requires replacement per the base bid by 175 SF of additional concrete sidewalk.
- c. As part of the Irrigation system allowance, provide (2) yard hydrants, one in the northeast planting bed and one in the southwest planting bed.
- d. Unsuitable Soil – remove 44 cu yds. section of unsuitable soil and replace with compacted QP fill in the northeast corner of the property where the authorized vehicle parking space will be added.
- e. Install a separate 1" conduit for the (2) new CCTV surveillance cameras. Conduit shall run from the building south foundation wall below to the two new light poles proposed for the existing parking lot in the rear.
- f. Revised Landscape Plan LP-1 per the revised ramp design from prior Change Order approval has revised the placement of the plantings per the revised ramp & steps at the South entrance.

6.5 2-Story Exterior Columns (per Architect's comments on shop drawing submittal)

- a. Replace the (4) existing "structural" wood columns in the front portico. The portico roof shall be shored prior to removal of the existing wood columns and the installation of the new composite structural columns in the front.
- b. Install (4) new masonry column bases for the front composite columns per SK-30.

6.6 Electrical Revisions (Per attached Electrical Drawings)

- a. New Electrical Service entrance as noted per drawing SK-31. There are two options that are noted. Provide pricing for both options noted on the drawing.
- b. Provide lighting revisions and switching revisions as noted on electrical drawings Rev 6, dated 2/24/12:
 - E3.0- Stair A, Storage Closet & Data/Tel Closet
 - E3.1 – Stair A, Conference Rm, Stair B, (2) Interview rooms, Front Portico, Rear Portico & ramp.
 - E3.2 – Stair A, Stair B, Jan Clo, Storage Rm.
 - E3.3 – Stair A, Stair B
- c. Revise Fire Pump feeder cable per drawing E4.0 Rev 6 dated 2/24/12.



UNIQUE SCAFFOLDING SYSTEMS, L.L.C.

April 18, 2012

VIA EMAIL: George@newportconstruction.com

Newport Construction Corp.
5032 Marlton Pike
Pennsauken, NJ 08109
ATTN: George Bowman
Phone: 856-662-9500 x31
Cell: 609-504-7750
Fax: 856-662-9511

Re: Elizabeth Prosecutors Office

Unique Scaffolding Systems proposes to furnish, erect and dismantle a scaffold in between columns supporting roof. The scaffold will also act as a shoring system.

Contract Amount for E&D:	\$7,800 + Tax
28 Day Rental:	\$820 + Tax

- INCLUDES:
- Delivery and pickup
 - Complete guardrail system
 - Load in and out
 - Steel beam
 - 2 levels of plank
 - Engineered drawings

- EXCLUDES:
- Repairs due to damages caused by others
 - Moving of plank
 - Permit

←
\$620 ^{cc}

Note: All rentals are for a minimum of 28 days unless otherwise noted. Afterwards rentals will be prorated.

Payment terms are as follows: One third upon arrival, one third upon completion, and one third upon dismantle. Unique Scaffolding Systems has the right to collect attorney fees for any liens that are filed for nonpayment. All equipment and labor meets or exceeds all OSHA regulations. If you have any questions, please contact me at my office.

Very truly yours,

Michael P. Benson
Unique Scaffolding Systems, LLC

Please sign and return

Newport Construction Corp.

325 Main Street, 2nd Floor, Suite 2, East Rutherford, New Jersey 07073
Tel: 201-438-9322 – Fax: 201-438-9325
www.uniquescaffoldingssystems.com

Page 1 of 1

Kevin MacDonald

From: Kenneth Kuiken <kkuiken@kuikenbrothers.com>
Sent: Thursday, April 05, 2012 3:54 PM
To: Slava Grigorian
Cc: Kevin MacDonald; George Bowman
Subject: COLUMNS
Attachments: Quote_8025627.pdf; "AVG certification".txt

Slava – The initial proposal from HB&G was quoted as shipping direct. Our current order is too small to ship direct and must be purchased from a wholesaler. I've attached a quote for this revised pricing. Lead times would be much shorter – 3 or 4 days. Let me know

Ken

ORIGINAL COST OF COLUMNS	<u>22,136.17</u>
REVISED PARTIAL	1694.79
REVISED PROFIT	<u>18214.80</u>
REVISED COST OF COLUMNS	<u>19,909.59</u>

$(\Delta = -2826.58)$

NET
CREDIT-

AVG certification.txt
The message does not contain any threats
AVG for MS Exchange Server (10.0.1424 - 2113/4872)



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EDISON, NJ 08837

SHIP TO

UNION COUNTY CHILD ADVOCACY CENTER

** ALLOW 2-4 WEEKS LEAD TIME **

*** REVISED 3-28-12 ***

ACCOUNT #	QUOTE #	TERMS	DATE ENTERED	SUSMN	EXPIRATION DATE
081030	8025534	2%10TH, NET 30	03/28/12	EJL	04/07/12
ORDERED	U/M	DESCRIPTION	PRICE	AMOUNT	
		**** QUOTE ****			
2	EA	* ALL ROUND COLUMNS ARE TAPERED * BOOK CASE HB&G 6"X6' PLAIN ROUND PERMACAST COLUMN WITH TUSCAN CAP & BASE	112.375	224.75	
6	EA	REAR ELEVATION HB&G 8"X9' PLAIN ROUND PERMACAST COLUMN WITH TUSCAN CAP & BASE	165.972	995.83	
4	EA	FRONT ELEVATION HB&G 28"X24' FLUTED ROUND PERMACAST COLUMN - SPLIT WITH TUSCAN CAP & BASE	5295.075	21180.30	
1	EA	GLIDE PORCH HB&G 6"X10' PLAIN SQUARE PERMACAST COLUMN WITH TUSCAN CAP & BASE	335.292	335.29	
		* TRIM TO HEIGHT IN FIELD * !! SPLIT COLUMNS ARE NOT LOAD BEARING !!			
March 28, 2012 10:56:05 OT:KK					
				MERCHANDISE	22736.17
				OTHER	0.00
				TAX	0.00
				FREIGHT	0.00
				TOTAL	22736.17

* quote *

08
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CUSTOMER COPY

Kevin MacDonald

From: Kenneth Kuiken <kkuiken@kuikenbrothers.com>
Sent: Wednesday, April 04, 2012 5:52 PM
To: Slava Grigorian
Cc: Kevin MacDonald; George Bowman
Subject: RE: UCCAC-Columns
Attachments: "AVG certification".txt

Slava – problem with the order. HB&G wants to ship the order in full in order to honor the quoted pricing. Give me a call at the office to discuss: 973-772-0044

From: Slava Grigorian [<mailto:slavagcgt@gmail.com>]
Sent: Wednesday, April 04, 2012 12:25 PM
To: Kenneth Kuiken
Cc: Kevin MacDonald; George Bowman
Subject: UCCAC-Columns

Ken

This is just a follow up email to our phone conversation concerning to UCCAC project column order, confirming that you will

1. Put on hold order of 4 (four) 28" X 24' long split columns and will wait for future instructions from me
2. You will release and order rest of the columns that will include 2(Two) 6" inch round tapered columns with base and top, 6(Six) 8" round tapered columns with base and top, 1(one) 6" square column with base and top.

Thanks for your cooperation.

Sincerely

--
Slava G.
CGT Construction
slavagcgt@gmail.com
Tel: (732) 661-1717
Cell: (732) 930-3042
Fax: (732) 661-1704

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2012.0.1913 / Virus Database: 2409/4916 - Release Date: 04/05/12

AVG certification.txt
The message does not contain any threats
AVG for MS Exchange Server (10.0.1424 - 2113/4872)



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EDISON, NJ 8837

SUB: 777

SHIP TO

UNION COUNTY CHILD ADVOCACY CENTER

** ALLOW 3-4 DAYS LEAD TIME **

*** REVISED 4-5-12 ***

ACCOUNT #	QUOTE #	TERMS	DATE ENTERED	SLSMN	EXPIRATION DATE
081030	8025627	2%10TH, NET 30	04/05/12	EJL	04/15/12
ORDERED	U/M	DESCRIPTION	PRICE	AMOUNT	
		**** QUOTE ****			
		* ALL ROUND COLUMNS ARE TAPERED *			
2	EA	BOOK CASE			
		HB&G 6"X6' PLAIN ROUND	131.450	262.90*	
		PERMACAST COLUMN			
		WITH TUSCAN CAP & BASE			
6	EA	REAR ELEVATION			
		HB&G 8"X9' PLAIN ROUND	181.170	1087.02*	
		PERMACAST COLUMN			
		WITH TUSCAN CAP & BASE			
1	EA	SIDE PORCH			
		HB&G 6"X10' PLAIN SQUARE	344.870	344.87*	
		PERMACAST COLUMN			
		WITH TUSCAN CAP & BASE			
		RETURN TO RESCHER IN FIELD			

QUOTE
CUSTOMER COPY

REVISION

April 5, 2012 15:39:21 OT:KK

* quote *

08
PAGE 1 OF 1

MERCHANDISE	1694.79
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	1694.79

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UNION COUNTY CHILD ADVOCACY CENTER
REVISION TO QUOTE #8025534

ACCOUNT#	QUOTE#	TERMS	DATE ENTERED	SLSMN	EXPIRATION DATE
081030	8026054	2*10TH, NET 30	05/09/12	EJL	05/19/12
ORDERED	UM	DESCRIPTION	PRICE	AMOUNT	
4	EA	**** QUOTE **** * FRONT ELEVATION * HB&G 22"X24' FLUTED ROUND PERMACAST COLUMN WITH TUSCAN CAP & BASE COLUMNS ARE TAPERED * TRIM TO HEIGHT IN FIELD * ALLOW 2-4 WEEKS LEAD TIME	4553.700	18214.80	
<div>QUOTE</div> <div>CUSTOMER COPY</div> <div>REVISION</div>					
May 9, 2012 17:02:09 OT:KK				MERCHANDISE	18214.80
				OTHER	0.00
				TAX	0.00
				FREIGHT	0.00
				TOTAL	18214.80

* quote *

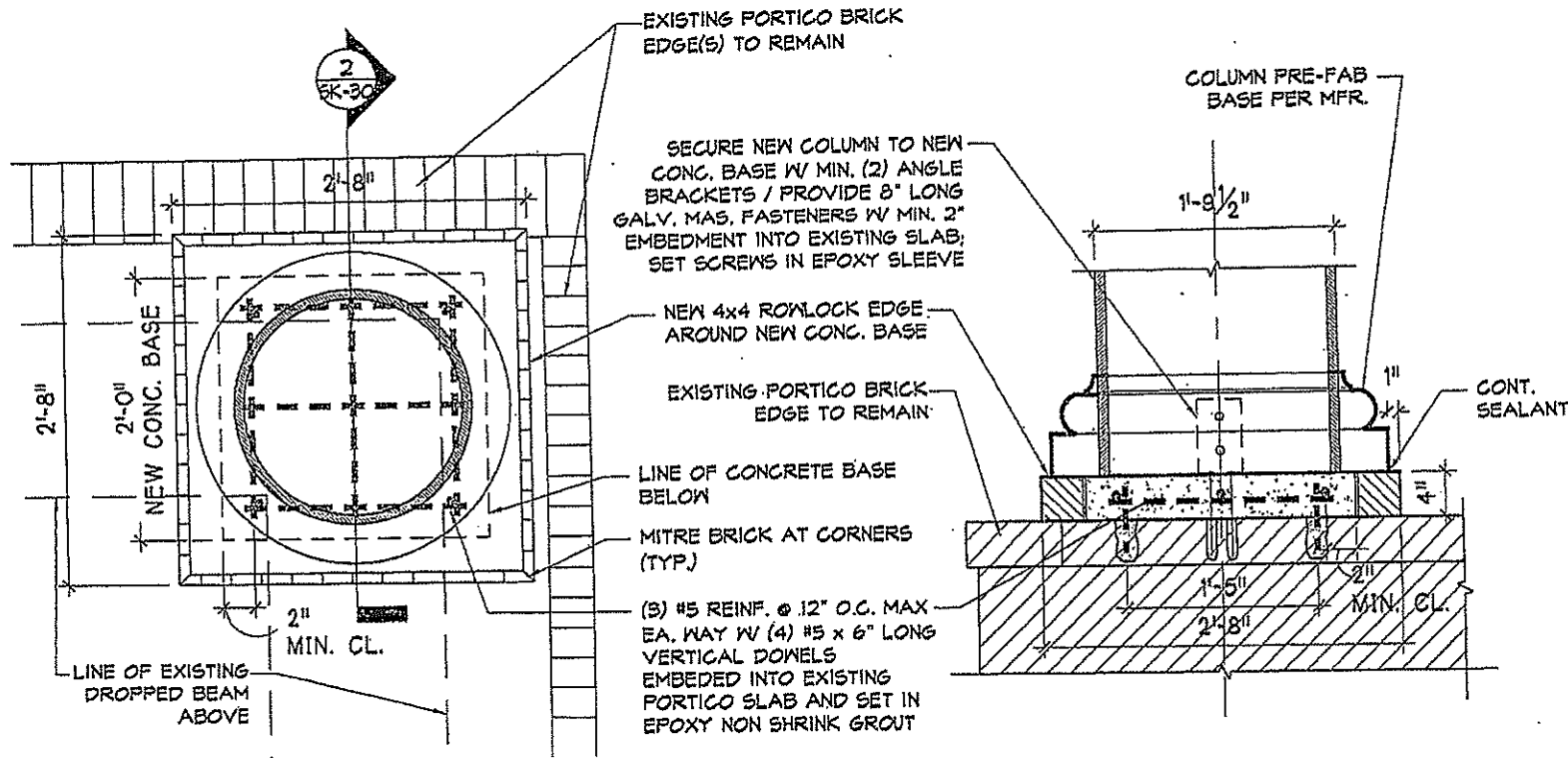
08
PAGE 1 OF 1



65 NEW PRIMED POPLAR
MOULDINGS IN STOCK

www.kuikenbrothers.com/classical

CUSTOMER COPY



1 TYP. COLUMN BASE PLAN
SK-30 SCALE: 3/4" = 1'-0"

2 TYP. COLUMN BASE SECTION
SK-30 SCALE: 3/4" = 1'-0"

GRA
ARCHITECTS
ARCHITECTURE
INTERIOR DESIGN
PLANNING
312 SPRINGFIELD AVENUE
BERKELEY HEIGHTS, NJ 07033
TEL: 908-454-0183
FAX: 908-454-2289

Drawing Title/Scale:
FRONT PORTICO PERMACAST BASE
COLUMN DETAILS

Client:
COUNTY OF
PROSECUTORS OFFICE &
UNION COUNTY
IMPROVEMENT AUTHORITY

Project:
UNION COUNTY CHILD
ADVOCACY CENTER
ELIZABETH, NJ

Scale: 3/4" = 1'-0"
Project #: 04.251.001
Drawn: GP
Date: 04-05-2012

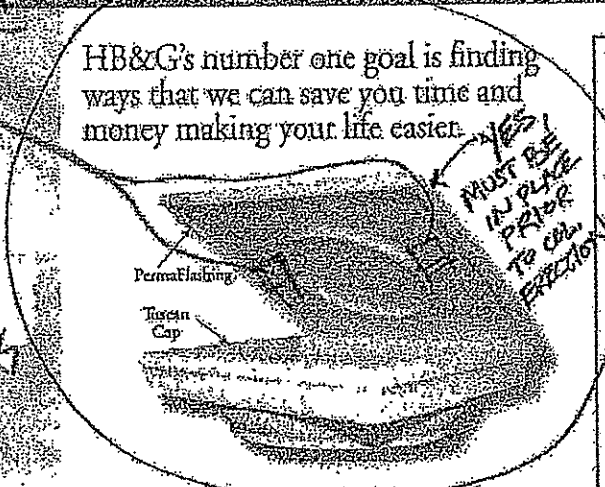
SK-30

FLASH (P) "COLUMN CAP" CONNECTION

UCCAC 09251001 4/11/12

MAKE HOLES TO SECURE COLUMN DIRECTLY TO SUPPORT BRACKETS

HB&G's number one goal is finding ways that we can save you time and money making your life easier.



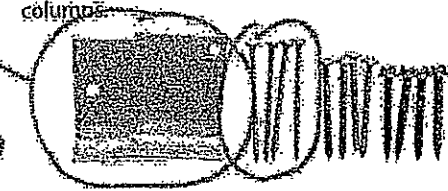
PermaCast® PermaFlashing and Installation Kit

The PermaCast® flashing and installation kit is now available and included at no additional cost in Tuscan cap and base sets.*

This innovation will not only save time but will keep the elements out of the column and secure the top and bottom of the column.

*Not Included In Tuscan cap and base sets for Craftsman, No-taper, PermaLite and Wood columns.

USE THESE BRACKETS TO SECURE COLUMN TO EXISTING GROUND ON (2) SIDES OF COLUMN. IS IN PLACE AND IN COMPRESSION



Round PermaCast® Porch Installation Bracket

The HB&G Porch Installation Bracket includes the bracket and all required hardware. The bracket fits 20" - 30" Plain Round PermaCast® Columns and will secure a 2nd story porch to our PermaCast® Columns. Three brackets are required for each column.



PARALLEL DIMENSIONS

Column Size	Parallel Dim.	Column Size	Parallel Dim.
6x4	0"	20x10	0"
6x6	8"	20x12	0"
6x8	32"	20x14	0"
8x5	12"	20x16	4"
8x6	24"	20x18	28"
8x8	32"	20x20	52"
8x9	28"	20x22	76"
8x10	40"	20x24	100"
10x6	8"	22x16	45"
10x8	32"	22x18	69"
10x9	28"	22x20	93"
10x10	40"	22x22	117"
10x12	48"	22x24	141"
12x6	8"	22x26	165"
12x8	32"	24x12	21"
12x9	8"	24x14	45"
12x10	32"	24x16	69"
12x12	48"	24x18	93"
12x14	59"	24x20	117"
12x16	40"	24x22	141"
12x18	73"	24x24	165"
14x8	32"	24x26	189"
14x9	12"	24x28	213"
14x10	24"	24x30	237"
14x12	48"	26x20	N/A
14x14	27"	26x22	N/A
14x16	51"	26x24	N/A
14x18	75"	26x26	N/A
16x8	16"	28x20	20"
16x10	40"	28x22	44"
16x12	29"	28x24	68"
16x14	53"	28x26	92"
16x16	36"	28x28	116"
16x18	60"	30x20	56"
16x20	84"	30x22	80"
18x8	0"	30x24	140"
18x10	16"	30x26	75"
18x12	40"	30x28	99"
18x14	48"	30x30	123"
18x16	36"		
18x18	60"		
18x20	84"		
18x22	49"		
18x24	73"		
18x26	97"		

Kevin MacDonald

From: Jim Ramentol <j.ramentol@graarchitects.com>
Sent: Thursday, April 05, 2012 2:29 PM
To: Kevin MacDonald; 'John Esmerado'; 'Jerrold B. Binney'
Cc: Gregg Cooke; George Bowman; Gabriel Polanco; 'Timothy Czarnik'
Subject: UCCAC Column RFI 3A - Response 1 of 2 emails
Attachments: "AVG certification".txt

REQUEST FOR INFORMATION

RFI #: 3A

Req. Response Date: 4/5/2012

Issued Date: 4/4/2012

Document ID: 70RFI3

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Job ID #: Interior & Exterior Alterations of UCCAC Answered Date:

Status: NEW

Architects response to RFI

Following the receipt of K. McDonald's email & subsequent RFI noted above, our structural engineer, Tim Czarnik (French & Parrello) & Jim Ramentol (GRA Architects) visited the site on Wednesday 4/4 at 2:30 PM.

1. Structural Inspection - We observed all (4) existing wood columns in the front of the building that support the 2 story portico. As requested by J. Ramentol in the prior job meeting on 3/29/12, the Contractor partially demolished one of the existing columns at the north eastern corner. It was at this time that, it was determined that there was no inner "Structural" column and that the wood columns are indeed, structural.
 - 1.a. During our visit, we observed that the Contractor had installed (2) 4x4 wood posts to shore the exposed structure. This is acceptable as a temporary shoring method for this column. The other column were in the process of being exposed by partially sawing through to face. This work was stopped. It was recommended that a simple plywood or 2X4 stud "mend" be installed at 12" OC nailing on either side of the saw cut joint to prevent any minor settlement until the complete demolition has begun.
 - 1.b. Shoring specification to per attached Safway "SafLoad" Shoring Product specification guide. Method to be used is the 2 ft wide SF-24, SF-25 & SF 26. J. Ramentol has contacted the local Safway office in Carlstadt NJ for a price quote on the equipment rental and will forward to the Contractor when received.
 - 1.c. Based on the Architect's & Engineer's observations, the work area is deemed safe once the temporary shoring mentioned above. Please limit the new loading on the portico roof to 20 lbs./sf.
2. The base bid construction drawings will remain as detailed with the exception of a 4" high brick & concrete pier base that will be installed under the new column. (detail to follow later today under separate cover).
3. Contractor's temporary shoring measures:
 - 3.a. Temporary column stabilization. ACCEPTABLE (see photo attached)

- 3.b. Work can continue on roof above and adjacent work areas (see 1.c. above)
- 3.c. Proceed with Column order as amended per attached Shop Drawing (Revised Permacast Fluted Column Submission 04-05-12)

NOTE: Attachments are sent under separate cover email 2 of 2

Thank you,

Jim

James J. Ramentol, AIA - Principal
GRA Architects, Inc.
312 Springfield Ave., Suite 2
Berkeley Heights, NJ 07922
T.-908-464-0106
F.- 908-516-2260
C.-908-216-7151

From: Kevin MacDonald [<mailto:kevin@newportconstruction.com>]
Sent: Wednesday, April 04, 2012 12:39 PM
To: James J. Ramentol; 'John Esmerado'; 'Jerrold B. Binney'
Cc: Gregg Cooke; George Bowman
Subject: columns rfi

See attached formal rfi per previous email

AVG certification.txt
The message does not contain any threats
AVG for MS Exchange Server (10.0.1424 - 2113/4872)

Member Mushewsky introduced and moved the adoption of the following resolution and Member McGhee seconded the motion:

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT
AUTHORITY APPROVING CHANGE ORDER NO. 18 TO THE
CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE
CONSTRUCTION OF THE UNION COUNTY CHILD
ADVOCACY CENTER LOCATED AT WEST JERSEY STREET IN
ELIZABETH, NEW JERSEY**

WHEREAS, the Union County Improvement Authority (the "Authority") has been duly created by ordinance of the Union County Board of Chosen Freeholders as a public body corporate and politic of the State of New Jersey pursuant to and in accordance with the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, as amended and supplemented from time to time (the "Act"); and

WHEREAS, the Authority and the County of Union have previously entered into a shared services agreement by and between the Authority and the County for the provision of services in connection with the Union County Child Advocacy Center Project ("Project"), pursuant to which the Authority and the County determined that the Authority shall be responsible for the implementation of construction of the Project; and

WHEREAS, in accordance with the Agreement, in December 2010, the Authority sought bids pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.* for the construction of the Project and on January 19, 2011, awarded the contract in the amount of \$2,190,000 (the "Contract") for the Project to CGT Construction, Inc. (the "Contractor"); and

WHEREAS, due to the need to increase the fire rating of the elevator room per the City inspector and the need for additional drywall (see attached); and

WHEREAS, the Contractor has proposed Change Order No. 18 to the Project, increasing the overall cost of the Contract by \$10,988.00, which will reflect the Contractor's increased third-party costs.

NOW, THEREFORE BE IT RESOLVED by the Union County Improvement Authority, that Change Order No.18 to the Project in the form attached hereto and made a part hereof be approved, and the Contract between the Authority and the Contractor be modified to reflect the increased cost of \$10,988.00 for the Project, bringing the total Project cost to \$2,396,801.22; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

The foregoing resolution was adopted by the following roll call vote:

Recorded Vote

NAMES	AYE	NO	ABSTAIN	ABSENT
Anthony R. Scutari, Chairperson				✓
Carolyn Vollero, V. Chairperson				✓
John Salerno, Secretary	✓			
Joseph W. Miskiewicz, Treasurer	✓			
Walter Boright, Member				✓
Sebastian D'Elia, Member	✓			
Linda Hines, Member				✓
Samuel T. McGhee, Member	✓			
Cherron Rountree, Member	✓			

CERTIFICATION

I, JOHN SALERNO, Secretary of the Union County Improvement Authority, HEREBY CERTIFY that the foregoing **RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY APPROVING CHANGE ORDER NO. 18 TO THE CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE CONSTRUCTION OF THE UNION COUNTY CHILD ADVOCACY CENTER PROJECT LOCATED AT WEST JERSEY STREET IN ELIZABETH, NEW JERSEY** is a true copy of a resolution adopted by the governing body of the Improvement Authority on May 22, 2012.

UNION COUNTY IMPROVEMENT AUTHORITY

By: 
John Salerno, Secretary

Dated: May 22, 2012



Document G701™ – 2001

Change Order

PROJECT (Name and address): Union County Child Advocacy Center 242 W. Jersey St. Elizabeth, NJ 07202	CHANGE ORDER NUMBER: 018 DATE: May 15, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): CGT Construction, Inc. 10 Franklin Avenue Edison, NJ 08837	ARCHITECT'S PROJECT NUMBER: 09251-001 CONTRACT DATE: February 01, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

This Change Order is the result of a series of carpentry and drywall revisions summarized as follows:

1. Increase the fire resistant rating of the elevator machine room from one hour to two hours per the City Elevator Inspector.
2. Miscellaneous carpentry & drywall changes per field conditions and Owner requested changes.
3. Add supplemental drywall to selective walls in three (3) interview rooms for additional sound isolation.

All this work is described in Bulletin #6 dated 4/16/12, paragraphs 6.7, 6.8 (a.) thru (g.) and Bulletin #7 dated 5/2/12, paragraph 7.1.

The Contractor's COR's #29, 30 & 31 dated 5/9/12 (attached) describes in detail the work required in the amount of \$16,956.00.

The original Contract Sum was	\$	2,190,000.00
The net change by previously authorized Change Orders	\$	195,813.22
The Contract Sum prior to this Change Order was	\$	2,385,813.22
The Contract Sum will be increased by this Change Order in the amount of	\$	10,988.00
The new Contract Sum including this Change Order will be	\$	2,396,801.22

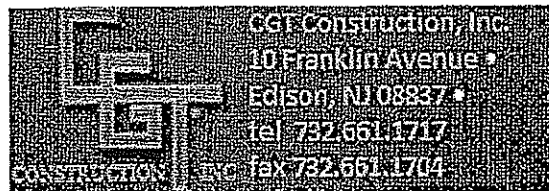
Task Duration
The Contract Time will be increased by FOUR (4) days.

The date of Substantial Completion as of the date of this Change Order therefore is Unchanged. It is agreed that the Contractor will be held harmless for any liquidated or other damages arising from the of the work described in this change order and its successive activities beyond the established date of substantial completion.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>GRA Architect, Inc.</u> ARCHITECT (Firm name) 312 Springfield Avenue Berkeley Heights, NJ 07922 ADDRESS BY (Signature) James J. Ramentol (Typed name) May 15, 2012 DATE	<u>CGT Construction, Inc.</u> CONTRACTOR (Firm name) 10 Franklin Avenue, Edison, NJ 08837 ADDRESS BY (Signature) AGENT FOR G.C. Thomas O'Connell GREGG COKE (Typed name) 5/18/12 DATE	<u>Union County Improvement Authority</u> OWNER (Firm name) ADDRESS BY (Signature) Charlotte DeFilippo (Typed name) DATE
---	---	--



Owner Change Order Request

Document ID: 82COR 29

COR #: 29

Interior & Exterior Alterations of UCCAC

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Issued Date:

5/9/2012

Re-Submit Date:

Req. Response Date:

TO:

Union County Improvement Authority
10 Cherry Street
Elizabeth, NJ 07202

FROM:

CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

Contact: Mark W. Brink

Contact: Kevin MacDonald

RE: item 6.7 elevator machine room

Generated by:

Schedule Impact: 30 (Cal. Days)

Change Result of: Design Coordination

Status: OPN

Cost Code	Detail Code	Trade	Amount	Description
00600		Bonding /	\$32.48	bond fee of 2%
00800		Insurance /	\$24.36	insurance cost of 1 1/2%
01251		General Contractor Fee /	\$51.30	gc fee of 15% on our work
01251		General Contractor Fee /	\$115.00	cg fee of 10% on work by subs
09260		Partitions /	\$1,115.70	proposed price for ceiling rating work
09260		Partitions /	\$342.00	additional GWB to achieve 2 hr U423, 152 sf @ \$2.25/sf
00000		Profit /	\$0.00	
Total (\$1,680.84) rounded to			\$1,681.00	

Notes:

changes to elevator room, costs for door B01 include in COR#25. Please note that there is no costs included for any pending electrical changes or rework due to underheight ceiling. Per project record, Architect is pursuing variance to code height requirement for ceiling- CGT assumes no responsibility for finish ceiling height

- * The approval of this document is important to the progress of the job. Your approval is required as soon as possible.
- * Accumulation of changes affecting the scope of work with no request for additional time may result in a COR for a time extension.
- * We will not proceed with changes until response is received.

Upon signature of the Owner, this form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

CGT CONSTRUCTION INC.

CONTRACTOR

10 Franklin Avenue

ADDRESS

Edison, NJ 08837

Kevin MacDonald

DATE

UNION COUNTY IMPROVEMENT AUTHORITY

OWNER / PARTNER

10 Cherry Street

ADDRESS

Elizabeth, NJ 07202

Mark W. Brink

DATE



6.7 Elevator Machine Room Revisions (per SK-34)

- a. Elevator Machine Rm #B16 requires a 2 hr fire rating per Elevator Inspector. (2) partitions and ceiling assembly shall be revised per SK-34. Door B01 shall be revised (see item 6.3.b. above)

6.8 Miscellaneous Carpentry Items:

- a. Install one layer additional layer of $\frac{1}{2}$ " drywall on Lobby side of the east wall alcove and in inset a 4' high x 5' wide x $\frac{1}{2}$ " layer of paint grade plywood on east wall of Lobby 102 Plywood shall be flush with new drywall layer and centered in the alcove wall at a height as directed by Architect.
- b. Install dropped soffit in Interview Room 118 to accommodate ductwork.
- c. Install partition in Secured Storage Room B04 to receive relocated door B04 per SK-33.
- d. Prepare opening in south wall of Interview Room 122 to receive new door 128.
- e. Provide supplemental attic joist framing in a 10 ft. wide section of the 3rd floor ceiling above room 309.
- f. Modification to Rear Portico framing and trim as per sketch SK-28.
- g. Sally Port #115 Revisions – Provide layer of $\frac{3}{4}$ " plywood wall sheathing on selected walls in Sally Port #115 as noted on SK-27.



ACOUSTICS & CONSTRUCTION INC.

265 BROAD STREET
BLOOMFIELD, NEW JERSEY 07003
OFFICE PHONE: 973-743-1486
FAX: 973-743-7290

May 8, 2012

Thomas O'Connell
CGT Construction, Inc.
10 Franklin Avenue
Edison, New Jersey 08837
732 661 1717, fax 732 661 1704

Re: Additional Work Quote UCCA Elizabeth, New Jersey

Tom,

The following is the quote for the additional work as per SK-34 which is attached, for the 2 hour rated ceiling.

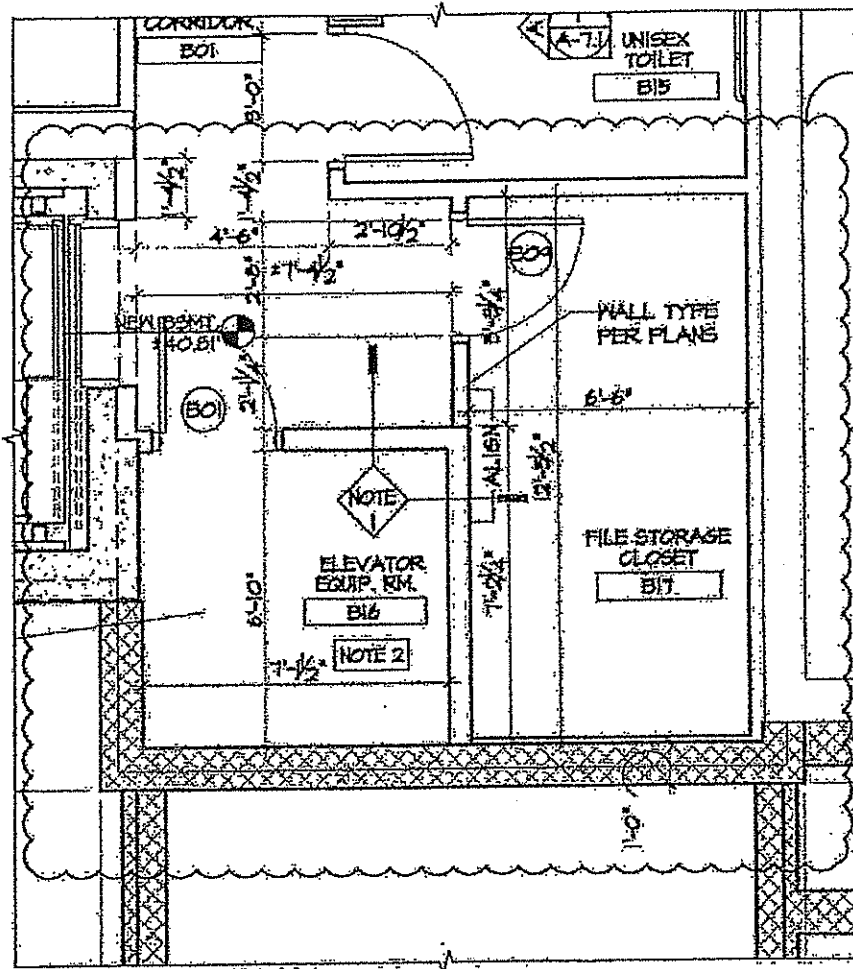
Material	\$100.00
Labor 10 hrs x \$75.71	\$757.10
Foremen 1 hrs x \$94.67	\$94.67
Lift \$3000.00 month \$18.75 per hour	
Fuel \$1.00 per hour	
Sub Total	\$951.77
10% Overhead	\$95.17
Sub Total	\$1,046.94
5 % Profit	\$52.34
Sub Total	\$1,099.29
1.5% Insurance	\$16.48
Grand Total	\$1,115.78

This work is completed and we fully expect a change order that we can execute and put in our monthly Application for Payment.

Please feel free to contact me office and or my cell phone with any questions you might have about this quote.

Sincerely,

Douglas G. Malcolm, Jr.
McCann Acoustics and Construction, Inc.



1 PARTIAL BSMT. PLAN - ELEVATOR EQUIPMENT ROOM REVISIONS
SCALE 1/4" = 1'-0"

NOTES:

1. UL DESIGN 142B; (2) HOUR RATED WALL - METAL FRAMED WALLS 5-5/8" 20GA. • 16" O.C. W/ (2) LAYERS OF 5/8" SHEETROCK FIRECODE CORE GYPSUM PANELS.
2. UL DESIGN 158B; FLOOR / CEILING ASSEMBLY - 9 1/2" WOOD TRUSS JOIST @ 16" O.C. W/ BASE LAYER OF 5/8" SHEETROCK FIRECODE C CORE GYPSUM PANELS; RC-1 CHANNEL OR EQUIVALENT; (2) LAYERS OF 5/8" SHEETROCK FIRECODE C CORE GYPSUM PANELS. FLOOR TO BE 3/4" T&G PLYWOOD (MIN. 5/8").
3. PER MECHANICAL PLANS, PROVIDE FIRE DAMPERS AT ALL PENETRATIONS SUCH AS FAN GRILLES IN ELEVATOR MACHINE ROOM (SEE DRAWING M-2).

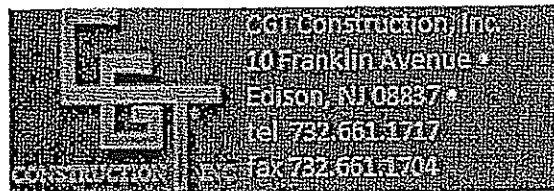
GRA
ARCHITECTS

ARCHITECTURE
INTERIOR DESIGN
PLANNING
512 8TH STREET, SUITE 200
NEW BRUNSWICK, NJ 08901
TEL: 908-515-0100
FAX: 908-515-0200

Drawing Title/Scale:
PARTIAL BSMT. PLAN - REVISIONS
TO ELEVATOR EQUIPMENT ROOM B16
SCALE 1/4" = 1'-0"
Project #:
09.251.001
Drawn:
GP
Date:
04-16-2012

Client:
COUNTY OF
PROSECUTORS OFFICE &
UNION COUNTY
IMPROVEMENT AUTHORITY
Project:
UNION COUNTY CHILD
ADVOCACY CENTER
ELIZABETH, NJ

SK-34



Owner Change Order Request

COR #: 30

Document ID: 83COR 30

Interior & Exterior Alterations of UCCAC
 Project ID #: 0192
 Interior & Exterior Alterations of UCCAC

Issued Date: 5/9/2012
 Re-Submit Date:
 Req. Response Date:

TO:
 Union County Improvement Authority
 10 Cherry Street
 Elizabeth, NJ 07202

FROM:
 CGT Construction Inc.
 10 Franklin Avenue
 Edison, NJ 08837

Contact: Mark W. Brink

Contact: Kevin MacDonald

RE: item 6.8 misc carpentry

Generated by:
 Change Result of: Design Coordination

Schedule Impact: 30 (Cal. Days)
 Status: OPN

Cost Code	Detail Code	Trade	Amount	Description
00600		Bonding /	\$157.52	bond cost @ 2%
00800		Insurance /	\$118.00	insurance cost @ 1 1/2 %
01251		General Contractor Fee /	\$699.00	gc fee of 15% on our work
01251		General Contractor Fee /	\$228.80	gc fee of 10% on work by subs
01310		Superintendent /	\$612.00	additional direct supervision and coordination of the changes to the work, 6 hours @ \$102/hr
06200		Finish Carpentry - Materials /	\$1,980.00	6.8e 2 men, one day, plus \$400 material, estimated
06200		Finish Carpentry - Materials /	\$600.00	6.8a install second layer of GWB w/ finish plywood inset, zip strip trim detail, approx 150 sf of gwb, one sheet finish plywood
06200		Finish Carpentry - Materials /	\$418.00	6.8.d 4 MH @ \$92 and \$50
09260		Partitions /	\$1,026.19	6.8g per attached proposal
09260		Partitions /	\$0.00	6.8f no charge,
09260		Partitions /	\$1,262.32	6.8c per attached proposal
09260		Partitions /	\$1,050.00	6.8b install dropped soffit to accommodate ductwork- 14 lf @ \$75 /lf
00000		Profit /	\$0.00	
Total (\$8,151.83) rounded to			\$8,152.00	

Notes:

misc carpentry items per bulletin

- * The approval of this document is important to the progress of the job. Your approval is required as soon as possible.
- * Accumulation of changes affecting the scope of work with no request for additional time may result in a COR for a time extension.
- * We will not proceed with changes until response is received.

Owner Change Order Request

Document ID: 83COR 30

COR #: 30

Interior & Exterior Alterations of UCCAC

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Issued Date:

5/9/2012

Re-Submit Date:

Req. Response Date:

Upon signature of the Owner, this form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

CGT CONSTRUCTION INC.

CONTRACTOR

10 Franklin Avenue

ADDRESS

Edison, NJ 08837

Kevin MacDonald

DATE

UNION COUNTY IMPROVEMENT AUTHORITY

OWNER / PARTNER

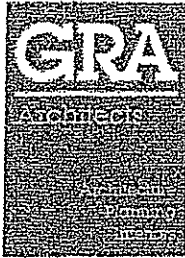
10 Cherry Street

ADDRESS

Elizabeth, NJ 07202

Mark W. Brink

DATE



6.7 Elevator Machine Room Revisions (per SK-34)

- a. Elevator Machine Rm #B16 requires a 2 hr fire rating per Elevator Inspector. (2) partitions and ceiling assembly shall be revised per SK-34. Door B01 shall be revised (see item 6.3.b. above)

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- b. Install dropped soffit in Interview Room 118 to accommodate ductwork.
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- e. Provide supplemental attic joist framing in a 10 ft. wide section of the 3rd floor ceiling above room 309.
- f. Modification to Rear Portico framing and trim as per sketch SK-28. *MC*
- g. Sally Port #115 Revisions – Provide layer of ¾" plywood wall sheathing on selected walls in Sally Port #115 as noted on SK-27.



ACOUSTICS & CONSTRUCTION INC.

265 BROAD STREET
BLOOMFIELD, NEW JERSEY 07003
OFFICE PHONE: 973-743-1486
FAX: 973-743-7290

May 5, 2012

Thomas O'Connell
CGT Construction, Inc.
10 Franklin Avenue
Edison, New Jersey 08837
732 661 1717 fax 732 661 1704

C.E.C.

Re: Additional Work Quote UCCA Elizabeth, New Jersey

Tom,

The following is the quote for the additional work as per SK-33

Material	\$225.00
Labor 10 hrs x \$75.71	\$757.10
Foremen 1 hrs x \$94.67	\$94.67
Lift \$3000.00 month \$18.75 per hour	
Fuel \$1.00 per hour	
Sub Total	\$1,076.77
10% Overhead	\$107.67
Sub Total	\$1,184.44
5 % Profit	\$59.22
Sub Total	\$1,243.66
1.5% Insurance	\$18.65
Grand Total	\$1,262.32

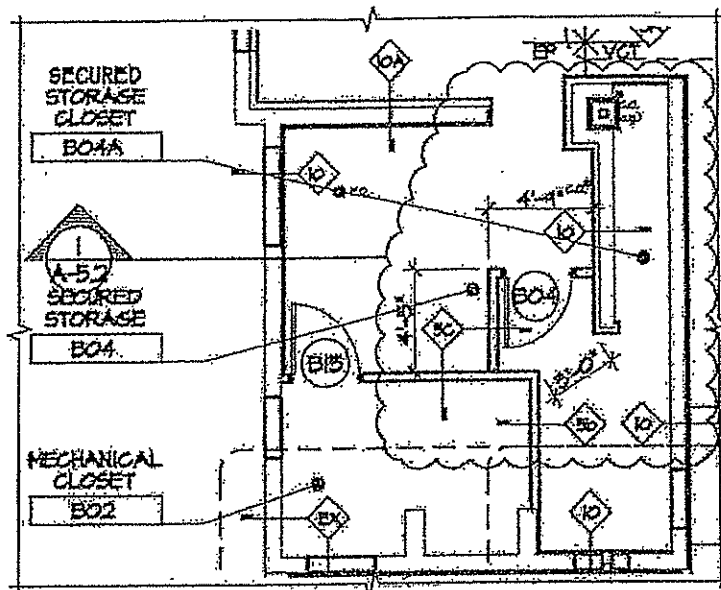
This work is completed and we fully expect a change order that we can execute and put in our monthly Application for Payment.

Please feel free to contact me office and or my cell phone with any questions you might have about this quote.

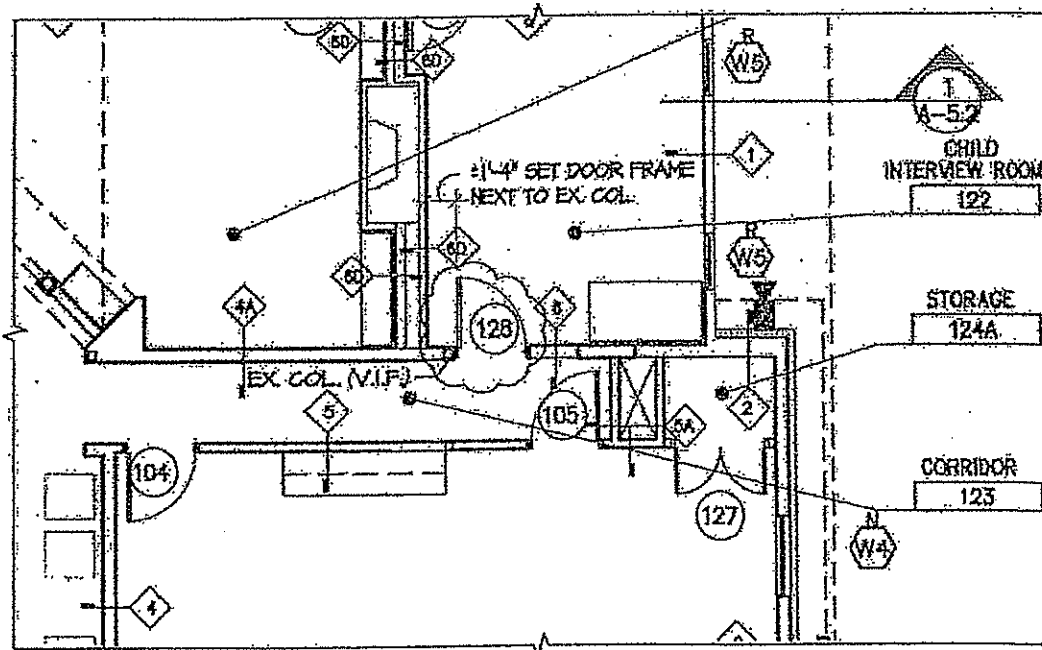
Sincerely,

Douglas G. Malcolm, Jr.
McCann Acoustics and Construction, Inc.

4/17/2012 9:56:44 AM, GRA ARCHITECTS



1 PARTIAL BASEMENT PLAN
SK-33 SCALE: 1/8" = 1'-0"



2 PARTIAL FIRST FLOOR PLAN
SK-33 SCALE: 1/8" = 1'-0"

GRA
ARCHITECTS

ARCHITECTURE
INTERIOR DESIGN
PLANNING
612 SPYGLASS AVENUE
BERKELEY HEIGHTS, NJ 07922
BUS. 908.554-0182
FAX 908.554-2256

Drawing Title/Scale:
PARTIAL BSMT. PLAN - SECURED
STORAGE B04 / PARTIAL FIRST
FLOOR PLAN - CHILD INTERVIEW 122
SCALE 1/8" = 1'-0"
Project #: 09.251.001
Drawn: GP
Date: 04-16-2012

Client:
COUNTY OF
PROSECUTORS OFFICE &
UNION COUNTY
IMPROVEMENT AUTHORITY
Project:
UNION COUNTY CHILD
ADVOCACY CENTER
ELIZABETH, NJ

SK-33



ACOUSTICS & CONSTRUCTION INC.

265 BROAD STREET
BLOOMFIELD, NEW JERSEY 07003
OFFICE PHONE: 973-743-1486
FAX: 973-743-7290

May 5, 2012

Thomas O'Connell
CGT Construction, Inc.
10 Franklin Avenue
Edison, New Jersey 08837
732 661 1717 fax 732 661 1704

Re: Additional Work Quote UCCA Elizabeth, New Jersey

Tom,

The following is the quote for the additional work as per SK-27 which is attached.

Material	\$175.00
Labor 8 hrs x \$75.71	\$605.68
Foremen 1 hrs x \$94.67	\$94.67
Lift \$3000.00 month \$18.75 per hour	
Fuel \$1.00 per hour	

Sub Total	\$875.35
10% Overhead	\$87.53
Sub Total	\$962.88
5 % Profit	\$48.14
Sub Total	\$1,011.02
1.5% Insurance	\$15.16

Grand Total \$1,026.19

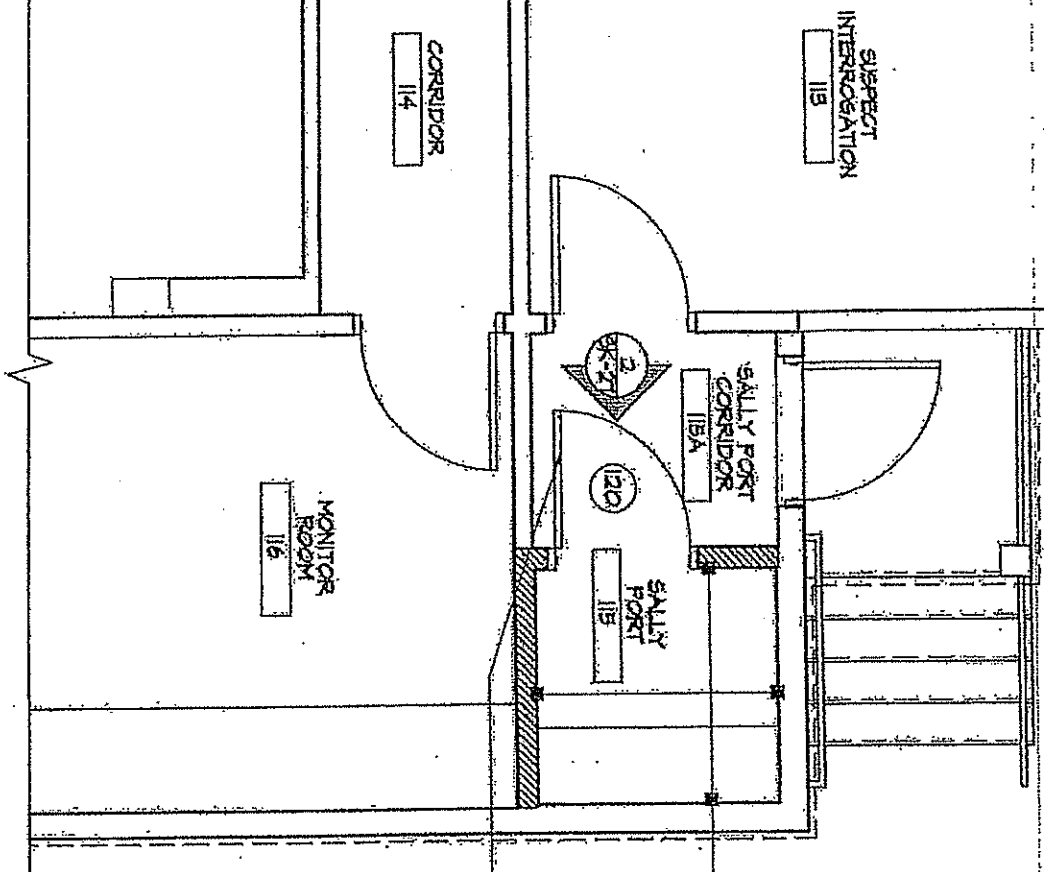
This work is completed and we fully expect a change order that we can execute and put in our monthly Application for Payment.

Please feel free to contact me office and or my cell phone with any questions you might have about this quote.

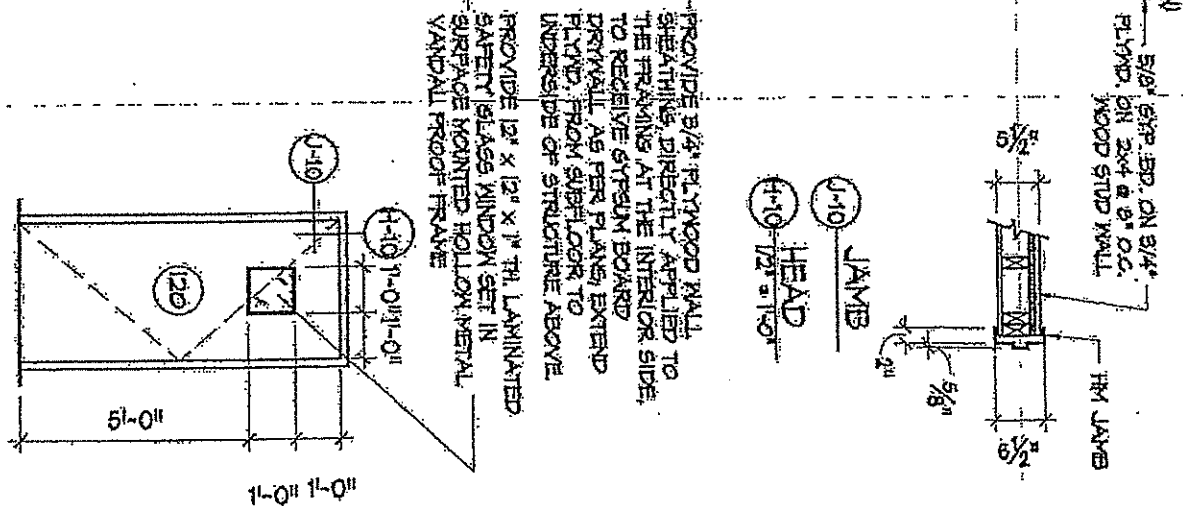
Sincerely,

Douglas G. Malcolm, Jr.
McCann Acoustics and Construction, Inc.

1 PARTIAL FIRST FLOOR PLAN
SK-27 SCALE 1/4" = 1'-0"



2 DOOR DETAILS
SK-27 SCALE 1/4" = 1'-0"



GRA
ARCHITECTS

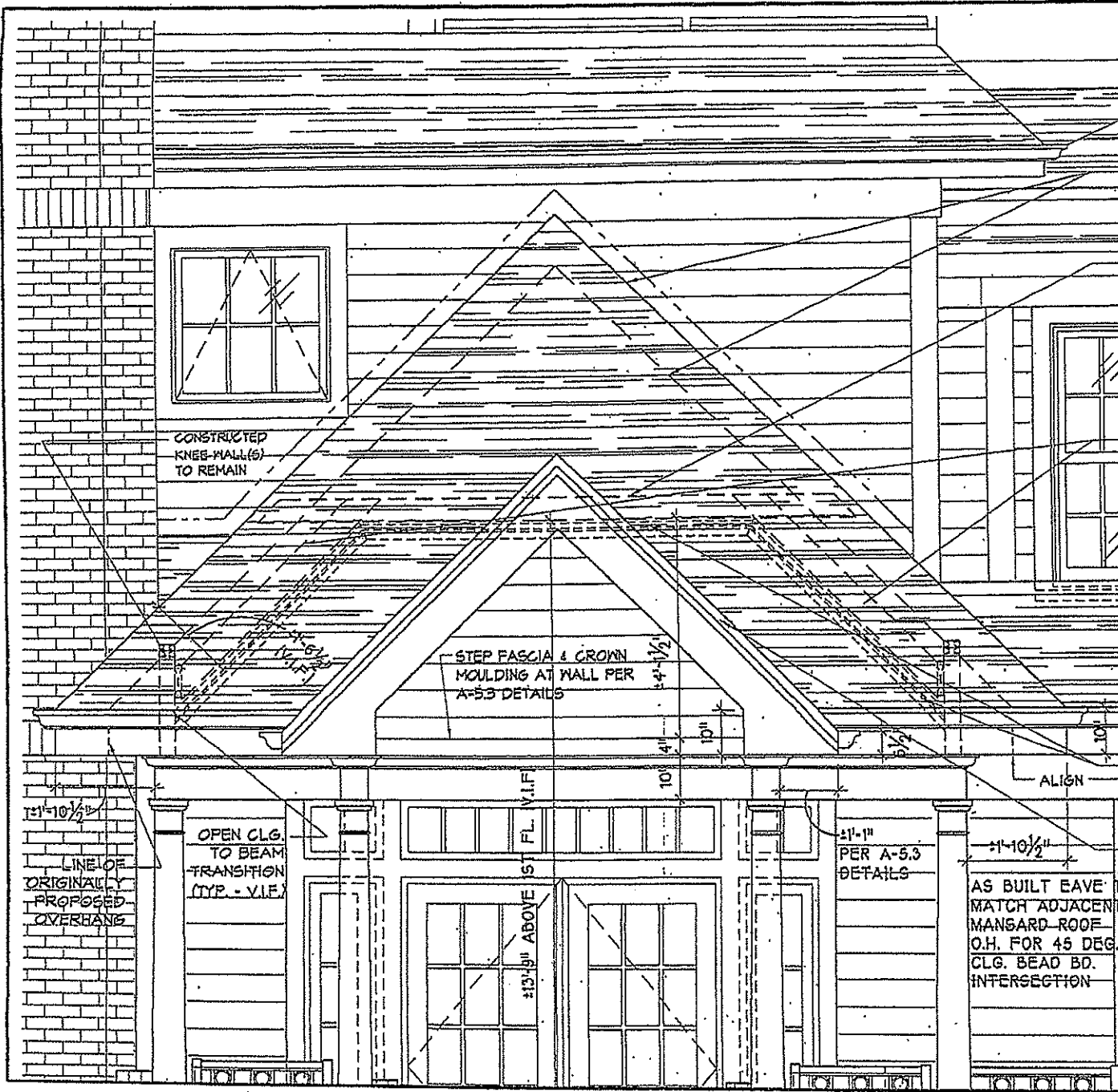
ARCHITECTURE
INTERIOR DESIGN
PLANNING
612 SPRINGFIELD AVENUE
BERKELEY HEIGHTS, NJ 07007
Rm. 203 494-3100
Fax 494-3100

Drawing Title/Scale:
PROPOSED REVISIONS TO SALLY
PORT HOLDING #15 - WALL & DOOR
SCALE 1/4" = 1'-0"
Project #: 04251.001
Drawn: GP
Date: 01-30-2012

Client:
COUNTY OF
PROSECUTOR'S OFFICE &
UNION COUNTY
IMPROVEMENT AUTHORITY
Project:
UNION COUNTY CHILD
ADVOCACY CENTER
ELIZABETH, NJ

SK-27

3/5/2012 11:14:59 AM, GRA ARCHITECTS



AS BUILT HIP ROOF
CONSTRUCTION TO
REMAIN

2x8 @ 16" O.C. CEILING
JOISTS BEYOND;
UNDERSIDE OF CLG.
JOIST TO ALIGN W/
UNDERSIDE OF FRONT
GABLE RIDGE /
FRAMING FOR FLUSH
CLG. TRANSITION

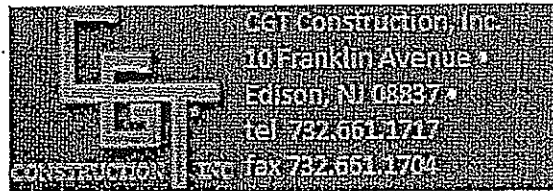
NEW 2x6 @ 16" O.C.
FAUX RAFTERS W/ 2x8
LEDGER SECURED W/
(2) 10d NAILS PER
STUD TO EX. KNEE
WALL; SECURE AT
TOP TO EACH CLG.
JOIST ABOVE; SET
SLOPED CEILING AT
THE SPECIFIED HEIGHT
PER ORIGINAL
CONSTRUCTION
DOCUMENTS, AS
REQUIRED TO ALIGN
AT BEAM TRANSITION
PER DETAIL SK3/A-5.3

CONTINUOUS CROWN
MOULDING PER A-5.3
DETAIL AT HIP TO
WALL INTERSECTION

STEP TRIM AT GABLE
END AS PER A-5.3
DETAILS

AS BUILT EAVE TO
MATCH ADJACENT
MANSARD-ROOF
O.H. FOR 45 DEG.
CLG. BEAD BD.
INTERSECTION

SK-28	
Client: COUNTY OF PROSECUTOR'S OFFICE & UNION COUNTY IMPROVEMENT AUTHORITY	Project: UNION COUNTY CHILD ADVOCACY CENTER, ELIZABETH, NJ
Drawing Title/Scale: ENLARGED REAR ELEVATION - PORTICO DETAIL SCALE: 3/8" = 1'-0"	Drawn: GP Date: 03-02-2012
Project #: 04.251.001	Project #: 04.251.001
ARCHITECTURE INTERIOR DESIGN PLANNING GRA ARCHITECTS 312 SPRINGFIELD AVENUE BERKELEY HEIGHTS, NJ 07822 Tel: 908-664-4100 Fax: 908-516-2200	



Owner Change Order Request

Document ID: 90COR 31

COR #: 31

Interior & Exterior Alterations of UCCAC

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Issued Date:

5/9/2012

Re-Submit Date:

Req. Response Date:

TO:

Union County Improvement Authority
10 Cherry Street
Elizabeth, NJ 07202

FROM:

CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

Contact: Mark W. Brink

Contact: Kevin MacDonald

RE: item 7.1

Generated by:

Schedule Impact: TBD (Cal. Days)

Change Result of: Design Coordination

Status: OPN

Cost Code	Detail Code	Trade	Amount	Description
00600		Bonding /	\$22.30	bond cost of 2%
00800		Insurance /	\$16.72	insurance cost of 1 1/2 %
01251		General Contractor Fee /	\$101.44	gc fee of 10% on work by subs
09260		Partitions /	\$1,014.47	item 7.1 per proposal
00000		Profit /	\$0.00	
Total (\$1,154.93) rounded to			\$1,155.00	

Notes:

Item 7.1 from bulletin 7

- * The approval of this document is important to the progress of the job. Your approval is required as soon as possible.
- * Accumulation of changes affecting the scope of work with no request for additional time may result in a COR for a time extension.
- * We will not proceed with changes until response is received.

Upon signature of the Owner, this form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

CGT CONSTRUCTION INC.

CONTRACTOR

10 Franklin Avenue

ADDRESS

Edison, NJ 08837

UNION COUNTY IMPROVEMENT AUTHORITY

OWNER / PARTNER

10 Cherry Street

ADDRESS

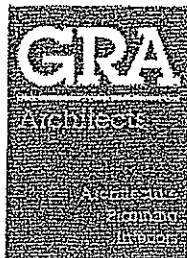
Elizabeth, NJ 07202

Kevin MacDonald

Mark W. Brink

DATE

DATE

**BULLETIN NO: 7**

Date: 05/02/2012

TO: CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

PROJECT: Union County Child Advocacy Center
242 W. Jersey Street
Elizabeth, NJ

GRA PROJECT NO: 09.251.001

INTENT: The purpose of this Bulletin is to modify certain requirements of the Contract Documents. Unless specifically noted or specified, Work shall conform to the applicable provisions of the Contract Documents. Please submit an itemized quotation for changes (if any) in the Contract Sum and/or Time incidental to the proposed modification described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTIVE TO PROCEED WITH THE WORK DESCRIBED HEREIN.

DESCRIPTION:

7.1 Interview Rooms #117, #118 & Monitor Room #116 Wall Modifications:
a. Install additional layers of 5/8" Gypsum Board on various sides of walls to increase sound attenuation as noted on the attached sketch SK-35. Minimum 2 1/2" of sound attenuation insulation blankets are to be installed within these walls as per plans.

7.2 Precast Concrete Light Poles:

- a. Precast poles for SA & SA1 fixtures are to be 16" diameter x 4'-0" deep as marked up on the attached submittal clarification. This supersedes the shop drawing review.
- b. Precast poles for SD fixtures are to be 24" diameter x 5'-0" deep as marked up on the attached submittal clarification. This supersedes the shop drawing review.

7.3 Exterior Light Pole Dimensions:

- a. Site dimensions added for exterior Light Fixtures SA, SA1 & SD for clarification as indicated on the attached revised drawing E-5.

ATTACHMENTS:

No.	Title	Date
S.D.	Shop Drawing – Synergy Precast Pole Clarification	05/02/2012
SK-35	INTERVIEW ROOMS WALL MODIFICATIONS	05/02/2012
E-5.0	ELECTRICAL SITE PLAN	05/02/2012

By: GRA Architects, Inc.
James J. Ramentol, AIA
Principal

Distribution: T. O'Connell - CGT Construction
G. Cooke, K. MacDonald, G. Bowman – Newport
R. Isgard – Surety Partners
J. Binney – UCIA
J. Esmerado – UCCAC
S. Gabriel, T. Juliano - French & Parello
GRA- file



ACOUSTICS & CONSTRUCTION INC.

265 BROAD STREET
BLOOMFIELD, NEW JERSEY 07003
OFFICE PHONE: 973-743-1486
FAX: 973-743-7290

May 5, 2012

Thomas O'Connell
CGT Construction, Inc.
10 Franklin Avenue
Edison, New Jersey 08837
732 661 1717 fax 732 661 1704

Re: Additional Work Quote UCCA Elizabeth, New Jersey

Tom,

The following is the quote for the additional work as per SK-35 which is attached.

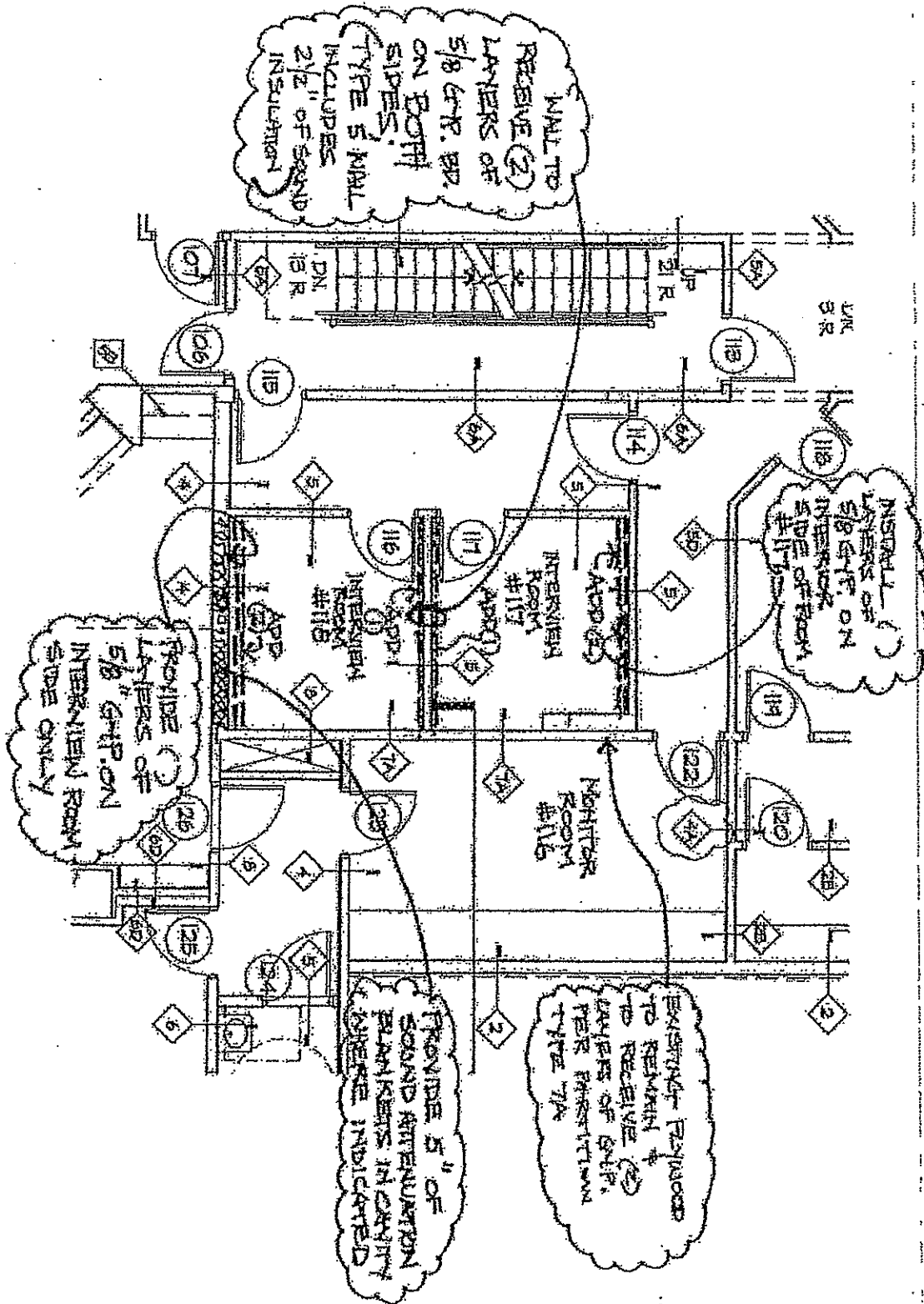
Material	\$165.00
Labor 8 hrs x \$75.71	\$605.68
Foremen 1 hrs x \$94.67	\$94.67
Lift \$3000.00 month \$18.75 per hour	
Fuel \$1.00 per hour	
Sub Total	\$865.35
10% Overhead	\$86.53
Sub Total	\$951.88
5 % Profit	\$47.59
Sub Total	\$999.47
1.5% Insurance	\$14.99
Grand Total	\$1,014.47

This work is completed and we fully expect a change order that we can execute and put in our monthly Application for Payment.

Please feel free to contact me office and or my cell phone with any questions you might have about this quote.

Sincerely,

Douglas G. Malcolm, Jr.
McCann Acoustics and Construction, Inc.



GRA
ARCHITECTS

ARCHITECTURE
INTERIOR DESIGN
PLANNING

512 SPRINGFIELD AVENUE
BERKELEY HEIGHTS, NJ 07002
BUS: 908-424-0100
FAX: 908-578-2222

Drawing Title/Scale:

PARTIAL 1ST FL. PLAN: INTERVIEW
ROOM'S WALL MODIFICATIONS

SCALE: NOT TO SCALE

Project #:

09.251.001

Drawn:

GP

Date:

05-02-2012

Client: COUNTY OF PROSECUTORS
OFFICE & UNION COUNTY
IMPROVEMENT AUTHORITY

Project:

UNION COUNTY CHILD
ADVOCACY CENTER
ELIZABETH, NJ

SK-35

Member Mushewicz introduced and moved the adoption of the following resolution and Member McGhee seconded the motion:

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT
AUTHORITY APPROVING CHANGE ORDER NO. 19 TO THE
CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE
CONSTRUCTION OF THE UNION COUNTY CHILD
ADVOCACY CENTER LOCATED AT WEST JERSEY STREET IN
ELIZABETH, NEW JERSEY**

WHEREAS, the Union County Improvement Authority (the "Authority") has been duly created by ordinance of the Union County Board of Chosen Freeholders as a public body corporate and politic of the State of New Jersey pursuant to and in accordance with the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, as amended and supplemented from time to time (the "Act"); and

WHEREAS, the Authority and the County of Union have previously entered into a shared services agreement by and between the Authority and the County for the provision of services in connection with the Union County Child Advocacy Center Project ("Project"), pursuant to which the Authority and the County determined that the Authority shall be responsible for the implementation of construction of the Project; and

WHEREAS, in accordance with the Agreement, in December 2010, the Authority sought bids pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.* for the construction of the Project and on January 19, 2011, awarded the contract in the amount of \$2,190,000 (the "Contract") for the Project to CGT Construction, Inc. (the "Contractor"); and

WHEREAS, due to the need to make electrical modifications from field conditions requiring electrical service entries to be relocated (see attached); and

WHEREAS, the Contractor has proposed Change Order No. 19 to the Project, increasing the overall cost of the Contract by \$26,402.00, which will reflect the Contractor's increased third-party costs.

NOW, THEREFORE BE IT RESOLVED by the Union County Improvement Authority, that Change Order No.19 to the Project in the form attached hereto and made a part hereof be approved, and the Contract between the Authority and the Contractor be modified to reflect the increased cost of \$26,402.00 for the Project, bringing the total Project cost to \$2,423,203.22; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

The foregoing resolution was adopted by the following roll call vote:

Recorded Vote

NAMES	AYE	NO	ABSTAIN	ABSENT
Anthony R. Scutari, Chairperson				✓
Carolyn Vollero, V. Chairperson				✓
John Salerno, Secretary	✓			
Joseph W. Miskiewicz, Treasurer	✓			
Walter Boright, Member				✓
Sebastian D'Elia, Member	✓			
Linda Hines, Member				✓
Samuel T. McGhee, Member	✓			
Cherron Rountree, Member	✓			

CERTIFICATION

I, JOHN SALERNO, Secretary of the Union County Improvement Authority, HEREBY CERTIFY that the foregoing **RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY APPROVING CHANGE ORDER NO. 19 TO THE CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE CONSTRUCTION OF THE UNION COUNTY CHILD ADVOCACY CENTER PROJECT LOCATED AT WEST JERSEY STREET IN ELIZABETH, NEW JERSEY** is a true copy of a resolution adopted by the governing body of the Improvement Authority on May 22, 2012.

UNION COUNTY IMPROVEMENT AUTHORITY

By: _____

John Salerno, Secretary

Dated: May 22, 2012

**AIA****Document G701™ – 2001****Change Order**

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 019	OWNER: <input type="checkbox"/>
Union County Child Advocacy Center	DATE: May 15, 2012	ARCHITECT: <input type="checkbox"/>
242 W. Jersey St.		CONTRACTOR: <input type="checkbox"/>
Elizabeth, NJ 07202		FIELD: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 09251-001	OTHER: <input type="checkbox"/>
CGT Construction, Inc.	CONTRACT DATE: February 01, 2011	
10 Franklin Avenue	CONTRACT FOR: General Construction	
Edison, NJ 08837		

THE CONTRACT IS CHANGED AS FOLLOWS:*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

This Change Order is the result of a series of electrical modifications from field conditions that required electric service entrance to be relocated and drawing clarifications. All this work is described in Bulletin #6 dated 4/16/12, paragraphs 6.6 (a.) thru (c.) and Bulletin #7 dated 5/2/12, paragraph 7.1.

The Contractor's COR #28 dated 5/9/12 (attached) describes in detail the work required in the amount of \$26,402.00.

The original Contract Sum was	\$	2,190,000.00
The net change by previously authorized Change Orders	\$	206,801.22
The Contract Sum prior to this Change Order was	\$	2,396,801.22
The Contract Sum will be increased by this Change Order in the amount of	\$	26,402.00
The new Contract Sum including this Change Order will be	\$	2,423,203.22

~~The Contract Time~~ ^{**Task Duration**} will be increased by FOUR (4) days.

The date of Substantial Completion as of the date of this Change Order therefore is Unchanged. It is agreed that the Contractor will be held harmless for any liquidated or other damages arising from the of the work described in this change order and its successive activities beyond the established date of substantial completion.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

GRA Architect, Inc.
ARCHITECT *(Firm name)*

312 Springfield Avenue
Berkeley Heights, NJ 07912

ADDRESS

BY *(Signature)*

James J. Ramentol
(Typed name)

May 15, 2012
DATE

CGT Construction, Inc.
CONTRACTOR *(Firm name)*

10 Franklin Avenue, Edison, NJ 08837

ADDRESS

BY *(Signature)*

Thomas O'Connell
(Typed name)

5/18/12
DATE

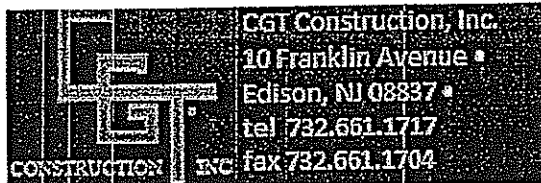
Union County Improvement Authority
OWNER *(Firm name)*

ADDRESS

BY *(Signature)*

Charlotte DeFilippo
(Typed name)

DATE



Owner Change Order Request

COR #: 28

Document ID: 81COR 28

Interior & Exterior Alterations of UCCAC
Project ID #: 0192
Interior & Exterior Alterations of UCCAC

Issued Date: 5/9/2012
Re-Submit Date:
Req. Response Date:

TO:
Union County Improvement Authority
10 Cherry Street
Elizabeth, NJ 07202

FROM:
CGT Construction Inc.
10 Franklin Avenue
Edison, NJ 08837

Contact: Mark W. Brink

Contact: Kevin MacDonald

RE: item 6.6 electrical

Generated by:
Change Result of: Design Coordination

Schedule Impact: TBD (Cal. Days)
Status: OPN

Cost Code	Detail Code	Trade	Amount	Description
00600		Bonding /	\$510.00	item 6.6 electrical
00800		Insurance /	\$382.50	item 6.6 electrical
01251		General Contractor Fee /	\$367.20	gc fee of 15% on our work
01251		General Contractor Fee /	\$2,063.00	gc fee of 10% on work b subs
01310		Superintendent /	\$2,448.00	24 hours of additional supervision
03300		Concreting Cast- in Place /	\$1,500.00	concrete work, estimated, 2 men 1/2 day and short load
06100		Rough Carpentry /	\$3,654.59	carpentry work per attached proposal
16050		Electrical Procedures /	\$15,477.00	electrical work per attached proposal
00000		Profit /	\$0.00	
Total (\$26,402.29) rounded to			\$26,402.00	

Notes:

cost for electrical and associated work from Bulletin 6

- * The approval of this document is important to the progress of the job. Your approval is required as soon as possible.
- * Accumulation of changes affecting the scope of work with no request for additional time may result in a COR for a time extension.
- * We will not proceed with changes until response is received.

Owner Change Order Request

Document ID: 81COR 28

COR #: 28

Interior & Exterior Alterations of UCCAC

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Issued Date: 5/9/2012

Re-Submit Date:

Req. Response Date:

Upon signature of the Owner, this form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

CGT CONSTRUCTION INC.

CONTRACTOR

10 Franklin Avenue

ADDRESS

Edison, NJ 08837

UNION COUNTY IMPROVEMENT AUTHORITY

OWNER / PARTNER

10 Cherry Street

ADDRESS

Elizabeth, NJ 07202

Kevin MacDonald

Mark W. Brink

DATE

DATE



6.4 Site Work

- a. Provide a separate price to install 2" thick bituminous asphalt paving over the entire parking lot both new and existing bituminous asphalt paving. The total paved area is approximately 20,350 sf. This work will be in lieu of performed in lieu of the black seal coating which is in the base bid. The parking striping shall remain. Per revised drawing SP-1.
- b. Remove portion of new block curbing and widen entry drive & exit drive at the northeast & northwest corners of the building as noted on the revised SP-1 Site Plan drawing. Increase the size of the concrete apron at entry & exit driveways that requires replacement per the base bid by 175 SF of additional concrete sidewalk.
- c. As part of the Irrigation system allowance, provide (2) yard hydrants, one in the northeast planting bed and one in the southwest planting bed.
- d. Unsuitable Soil – remove 44 cu yds. section of unsuitable soil and replace with compacted QP fill in the northeast corner of the property where the authorized vehicle parking space will be added.
- e. Install a separate 1" conduit for the (2) new CCTV surveillance cameras. Conduit shall run from the building south foundation wall below to the two new light poles proposed for the existing parking lot in the rear.
- f. Revised Landscape Plan LP-1 per the revised ramp design from prior Change Order approval has revised the placement of the plantings per the revised ramp & steps at the South entrance.

6.5 2-Story Exterior Columns (per Architect's comments on shop drawing submittal)

- a. Replace the (4) existing "structural" wood columns in the front portico. The portico roof shall be shored prior to removal of the existing wood columns and the installation of the new composite structural columns in the front.
- b. Install (4) new masonry column bases for the front composite columns per SK-30.

6.6 Electrical Revisions (Per attached Electrical Drawings)

- a. New Electrical Service entrance as noted per drawing SK-31. There are two options that are noted. Provide pricing for both options noted on the drawing.
- b. Provide lighting revisions and switching revisions as noted on electrical drawings Rev 6, dated 2/24/12:
 - E3.0- Stair A, Storage Closet & Data/Tel Closet
 - E3.1 – Stair A, Conference Rm, Stair B, (2) Interview rooms, Front Portico, Rear Portico & ramp.
 - E3.2 – Stair A, Stair B, Jan Clo, Storage Rm.
 - E3.3 – Stair A, Stair B
- c. Revise Fire Pump feeder cable per drawing E4.0 Rev 6 dated 2/24/12.

May 9, 2012

CGT Construction
10 Franklin Ave
Edison, N.J. 08837

Attn. Mr. Kevin MacDonald

Reference: UCCAC
J242 - 01Q Bulletin 6 drawings

Dear Kevin,

As per your request, we are pleased to submit our price of \$17,002.00 to furnish and install the electrical work at the above referenced project. Our scope of work includes the following:

- Furnish and install new switches as shown
- Furnish and install new fixtures
- Furnish and install new distribution equipment as shown
- Furnish and install new main feeder as shown
- Extend existing fire pump feeder
- Furnish and install new security conduit to site lights
- Relocate telephone conduits
- Delete switches and light fixtures as shown

Alternate #1 - Remove disconnect switch deduct \$1,525.00

We exclude the following:

- Cutting, patching and painting
- Overtime
- Permit fees
- Concrete work
- Electrical work associated with the architectural sketches

Please issue a change order for this work if we are to proceed.

If you have any questions regarding the above please do not hesitate to contact me.

Very Truly Yours,
LITESPEED ELECTRIC, INC.

Michael Messina

17,002
- 1,525

\$ 15,477

Change Order Request - Estimate Summary

Job: Union County Child Advocacy Ce Contract With: CGT Construction SEI Job No.:213-01
 G.C.: CGT Construction Contract No.: SEI No.:213-01-07Q
 Reference Change: Bulletin 6 drawings

BASIC MATERIALS:

Total Material Price per Estimate \$4,859
 Misc. Materials at 10% material cost \$486
 Quoted Items / Material, Excavation, Rigging Etc \$2,155

SUBTOTAL MATERIAL:

Escalation Long Term Material at: 3% of \$7,499
 New Jersey Sales Tax at: 0% \$0

TOTAL MATERIAL COST: **\$7,499**

ESTIMATED HOURS:

	Journeyman Time	Journeyman Time&1/2	Foreman Time	Foreman Time&1/2	Gen.Foreman Time
Hours per Estimate	35	0	35	0	0
Job Factor of 0% Total Estimate Hours	0	0	0	0	0
Total Productive Hours Required	35	0	35	0	0

Local Union : 102
 Agreement Ends: 5/31/2012

	Journeyman Rate	Journeyman Time&1/2	Foreman Rate	Foreman Time&1/2	Gen.Foreman Rate
Electrician	87.22	130.83	100.31	150.47	102.09

6,535

TOTAL LABOR COST: **\$6,535**

OTHER JOB RELATED COSTS:

Inspection Fees at:	\$1.50 / outlet x ...	0	\$0
Disposable Tools at:	2.00% per manhour		\$131
Superintendent:	5.00% of labor		\$327
Special Tool Costs:			\$0
Asbuilts Drawings:	\$65.00 per hour x	1	\$65
Research and Investigation at:	\$65.00 per hour x	0	\$0
Estimate Preparation:	\$65.00 per hour x	1	\$65
General Conditions / Clean Up at:	1.50% total labor dollars		\$98
Finance Cost of Retainer at:	1.00% Cost / Mo.		\$0

TOTAL JOB RELATED COSTS: **\$686**

CLARIFICATIONS / EXCEPTIONS:

No permit fees
 No painting or patching
 No storage
 No dumpsters, recycling or recycling fees
 No excavation or backfill

Subtotal		\$14,720
Overhead:	10.00%	\$1,472
Subtotal		\$16,192
Profit:	5.00%	\$810
		\$0
Bond Premium at: .	0.00%	\$0
TOTAL		\$17,002



ACOUSTICS & CONSTRUCTION INC.

265 BROAD STREET
BLOOMFIELD, NEW JERSEY 07003
OFFICE PHONE: 973-743-1486
FAX: 973-743-7290

May 8, 2012

Thomas O'Connell
CGT Construction, Inc.
10 Franklin Avenue
Edison, New Jersey 08837
732 661 1717 fax 732 661 1704

Re: Additional Work Quote UCCA Elizabeth, New Jersey

Tom,

The following is the quote for the additional work as per SK-31 which is attached, carpentry work and concrete excavation by others.

Material	\$600.00
Labor 32 hrs x \$75.71	\$2,422.72
Foremen 1 hrs x \$94.67	\$94.67
Lift \$3000.00 month \$18.75 per hour	
Fuel \$1.00 per hour	
Sub Total	\$3,117.39
10% Overhead	\$311.73
Sub Total	\$3,429.12
5 % Profit	\$171.45
Sub Total	\$3,600.58
1.5% Insurance	\$54.00
Grand Total	\$3,654.59

This work is completed and we fully expect a change order that we can execute and put in our monthly Application for Payment.

Please feel free to contact me office and or my cell phone with any questions you might have about this quote.

Sincerely,

Douglas G. Malcolm, Jr.
McCann Acoustics and Construction, Inc.

JOCKEY PUMP (1 H.P.)
FIRE PUMP (20 H.P.)

3#12 & 1#12EG IN 3/4" C

PP1-12,14,16

ABANDON EXISTING
UNDERGROUND SERVICE
FEEDER

NEW RHW CABLE IN
NEW CONDUIT TO FIRE
PUMP

EXISTING UTILITY POLE TO BE
REMOVED BY UTIL. CO.

NEW UNDERGROUND SERVICE FEEDERS
WITH NEW CONDUCTORS IN NEW 4"
CONDUIT FROM NEW UTILITY POLE TO
NEW EXTERIOR CT CABINET

LOCATION OF CT. CABINET (OPT. B)

OPTION A: NEW DISCONNECT;
SIEMENS HF325N OR EQUAL
NEW EXTERIOR 36"x36"x10" NEMA 3R
CT CABINET; MILLBANK 3656-40-CT3R
OR EQUAL

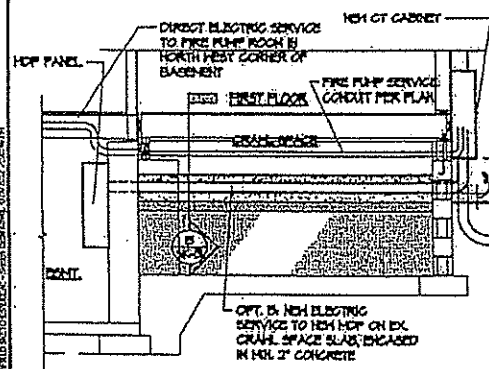
(2) 4" C IN CRAWL SPACE FOR TELEPHONE,
WITH DRAG LINE. (1 ACTIVE & 1 SPARE)

ELECTRICAL SERVICE ENTRANCE OPTIONS:

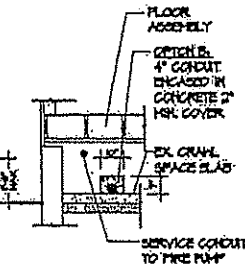
OPTION A (BASE RID)
PROVIDE DISCONNECT SWITCH AS NOTED ON
DRAWING 2/SK-31.

OPTION B (ALTERNATE)
ENCASE CONDUIT WITH CONCRETE AS PER DRAWING
A/SK-31; NO DISCONNECT SWITCH INCLUDED IN THIS OPTION.

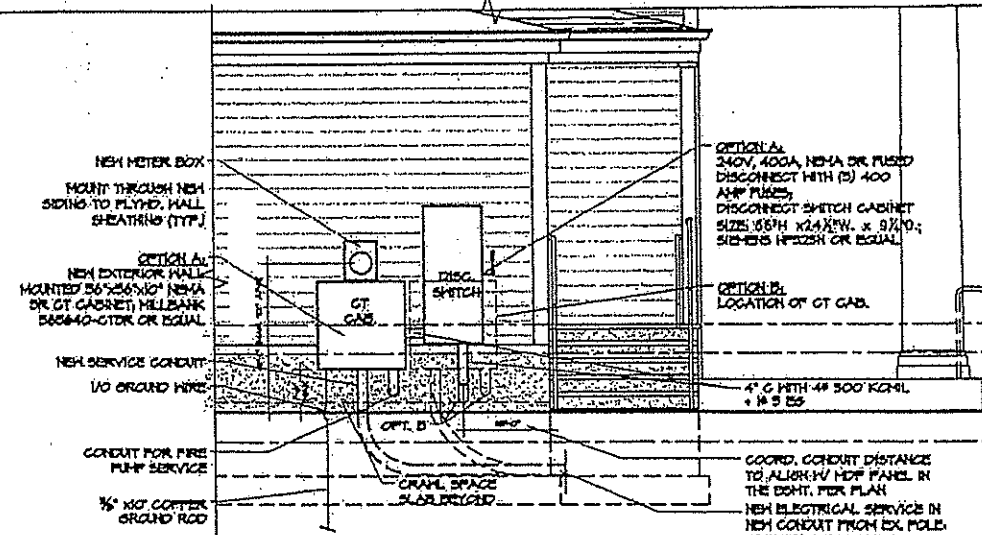
1 PARTIAL BSMT. ELECTRICAL PLAN SCALE: 1/8" = 1'-0"



A OPT. B SECTION SCALE: 1/4" = 1'-0"



B OPT. B SCALE: 1/4" = 1'-0"



2 PARTIAL LEFT SIDE ELEVATION SCALE: 1/4" = 1'-0"

SK-31	
COUNTY OF PROSECUTORS OFFICE & UNION COUNTY IMPROVEMENT AUTHORITY	UNION COUNTY CHILD ADVOCACY CENTER ELIZABETH, NJ
NEW ELECTRICAL SERVICE CONNECTION PARTIAL PLAN AND RIGHT SIDE ELEVATION SCALE: AS NOTED	DATE: 04-11-2013 BY: 04251001
ARCHITECTURE INTERIOR DESIGN PLANNING	223 FARMINGTON AVE NEW BRUNSWICK, NJ 08901 TEL: 732-241-1100 WWW.GRA-ARCHITECTS.COM
GRA ARCHITECTS	



03/27/2012 DATA CONDUIT REV

(2) 4" C FOR TELEPHONE,
WITH DRAG LINE. (1
ACTIVE & 1 SPARE)

EXISTING UTILITY POLE
(ETR)

ALL EXISTING
ELECTRICAL
EQUIPMENTS TO
BE REMOVED
FROM THIS ROOM

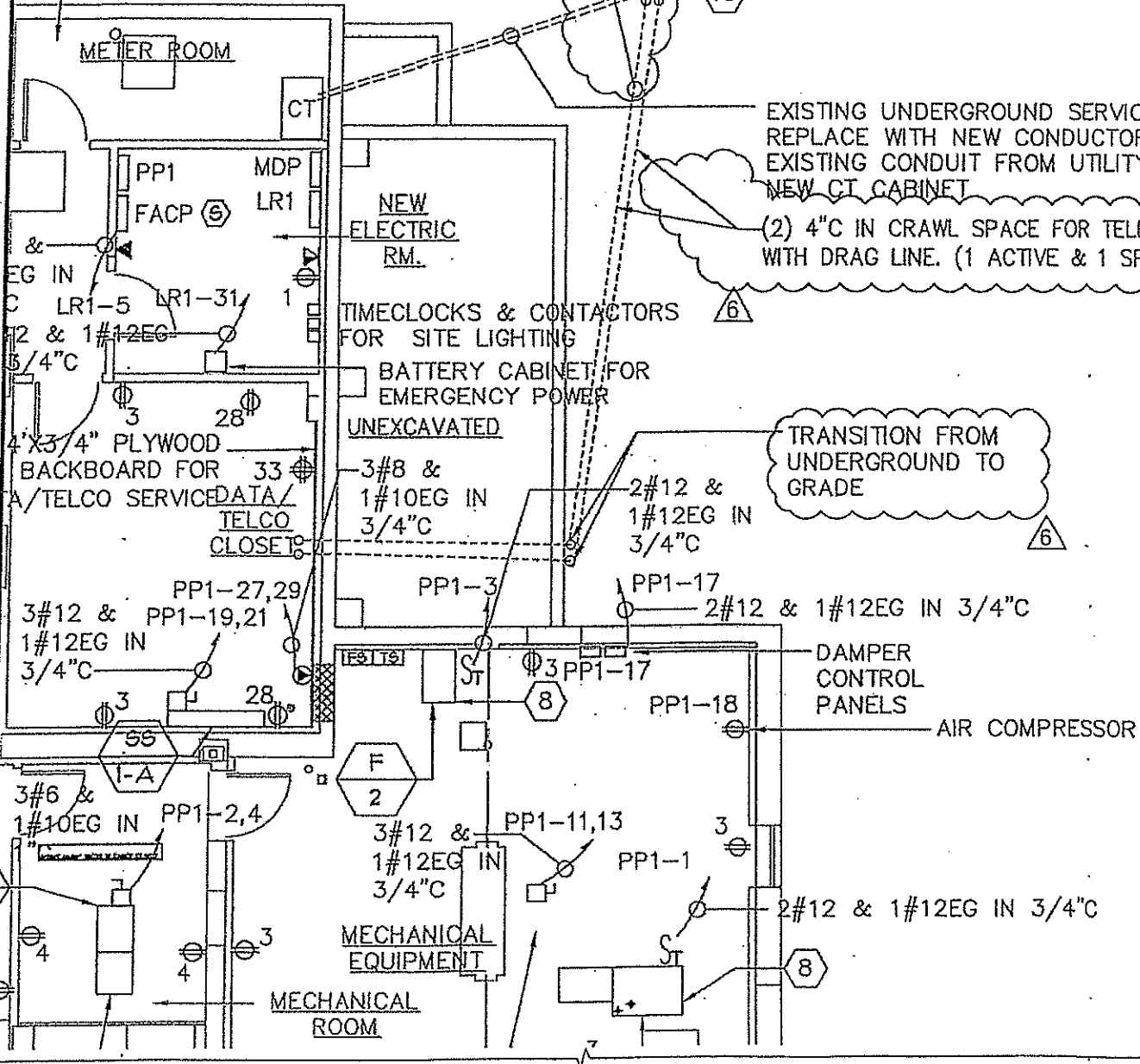
EXISTING UNDERGROUND SERVICE FEEDERS
REPLACE WITH NEW CONDUCTORS IN
EXISTING CONDUIT FROM UTILITY POLE TO
NEW CT CABINET

(2) 4" C IN CRAWL SPACE FOR TELEPHONE,
WITH DRAG LINE. (1 ACTIVE & 1 SPARE)

TIMECLOCKS & CONTACTORS
FOR SITE LIGHTING

BATTERY CABINET FOR
EMERGENCY POWER
UNEXCAVATED

TRANSITION FROM
UNDERGROUND TO
GRADE



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ARCHITECTS

ARCHITECTURE
INTERIOR DESIGN
PLANNING

312 SPRINGFIELD AVENUE
BERKELEY HEIGHTS, NJ 07522
Bus. 908-484-0100
Fax: 908-518-2330

Drawing Title/Scale:

PARTIAL BASEMENT PLAN - DATA
CONDUIT REVISIONS

SCALE: 1/4" = 1'-0"

Project #:

09.251.001

Drawn:

GP

Date:

03-27-2012

Client:

COUNTY OF PROSECUTORS
OFFICE & UNION COUNTY
IMPROVEMENT AUTHORITY

Project:

UNION COUNTY CHILD
ADVOCACY CENTER
ELIZABETH, NJ

SK-29

Kevin MacDonald

From: Jim Ramentol <j.ramentol@graarchitects.com>
Sent: Friday, April 20, 2012 3:19 PM
To: Kevin MacDonald; Gregg Cooke; George Bowman; tomo@cgtconstruction.com; slavagcgt@gmail.com; 'Jerrold B. Binney'; 'John Esmerado'
Cc: risgard@suretypartners.com; Gabriel Polanco; 'Thomas Juliano'; 'Said Gabriel'
Subject: Bulletin No 6 UCCAC email 3 of 3
Attachments: E-3.0.pdf; E-3.1.pdf; E-3.2.pdf; E-3.3.pdf; E-4.0.pdf; "AVG certification".txt

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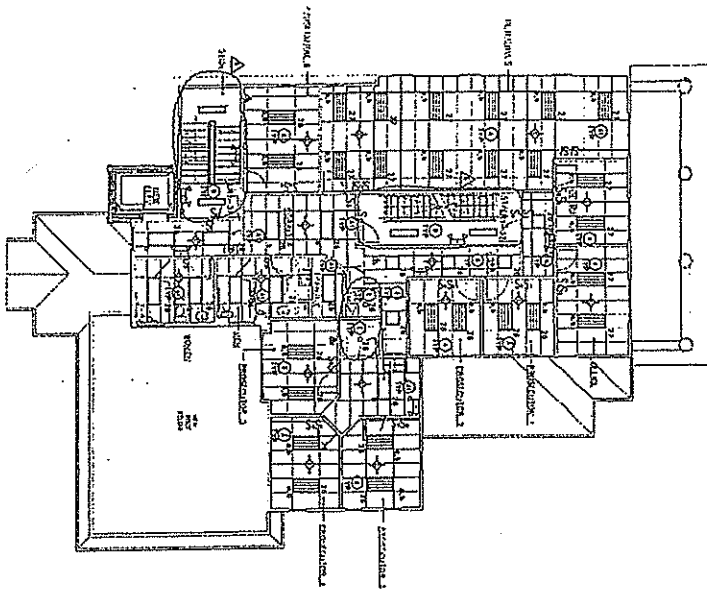
James J. Ramentol, AIA - Principal
GRA Architects, Inc.
312 Springfield Ave., Suite 2
Berkeley Heights, NJ 07922
T.-908-484-0108
F.- 908-516-2260
C.-908-216-7151

AVG certification.txt

The message does not contain any threats
AVG for MS Exchange Server (10.0.1424 - 2411/4934)



ELECTRICAL LIGHTING PLAN - SECOND FLOOR



ELECTRICAL NOTES

1. REFER TO ELS FOR SYMBOLS, ABREVIATIONS, AND GENERAL INFORMATION.
2. ALL LIGHTING IN SECOND FLOOR MUST BE CONNECTED TO PANEL 12A, UNLESS OTHERWISE NOTED.
3. ALL LIGHTING SHALL BE 200W, 277V, 3000K, 120V/277V WIRELESS DIMMABLE.
4. ALL LIGHTING SHALL BE 200W, 277V, 3000K, 120V/277V WIRELESS DIMMABLE.
5. SET PANEL SCHEDULES FOR APPROVAL WORKMANSHIP.
6. CONTRACTOR SHALL PROVIDE ALL NECESSARY WIRING, INCLUDING CONDUIT, TO ALL LIGHTING LOCATIONS. CONTRACTOR SHALL PROVIDE ALL NECESSARY WIRING, INCLUDING CONDUIT, TO ALL LIGHTING LOCATIONS.
7. CONTRACTOR SHALL PROVIDE ALL NECESSARY WIRING, INCLUDING CONDUIT, TO ALL LIGHTING LOCATIONS.
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ARCHITECTURE
INTERIOR DESIGN
PLANNING

COUNTY OF UNION
PROSECUTORS OFFICE
32 RAHWAY AVENUE
ELIZABETH, NJ 07202

FRENCH & PARRELLO

NEW YORK, NY 10017-1001

SAC & GABRIEL, P.E.
NEW YORK, NY 10017-1001

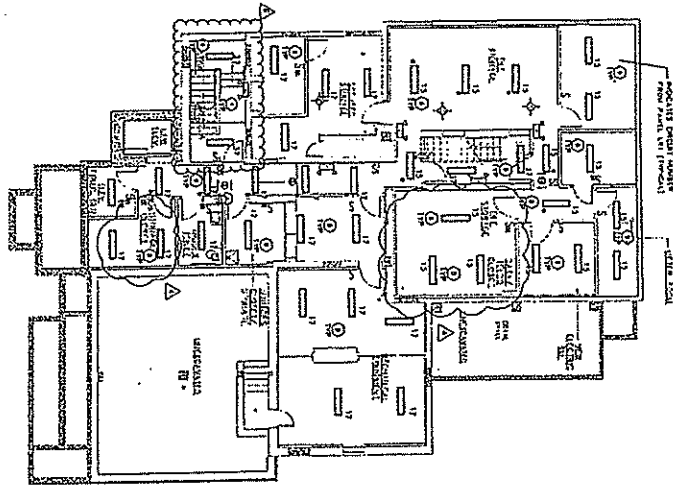
NEW CHILD ADVOCACY CENTER
242 WEST JERSEY STREET
ELIZABETH, NJ 07202

ELECTRICAL LIGHTING PLAN - SECOND FLOOR

E3.2



ELECTRICAL LIGHTING PLAN - BASEMENT



ELECTRICAL NOTES

1. REFER TO S.D.P. FOR SYMBOL, ABREVIATION, AND DETAIL.
2. ALL LIGHTING IN BASEMENT ARE CONDUCTED TO PANEL VEH.
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COUNTY OF UNION
PROSECUTORS OFFICE
32 RAHWAY AVENUE
ELIZABETH, NJ 07202

FRENCH & FARRÉLLO

NEW YORK, NY 10017-1001

SAID S. GABRIEL, P.E.

PROFESSIONAL ENGINEER, E.L.E.C.E., N.J.

NEW CHILD ADVOCACY CENTER
242 WEST JERSEY STREET
ELIZABETH, NJ 07202

Cost Calculations
Cost Estimating

NEW YORK, NY 10017-1001

01/21/2010

01/21/2010

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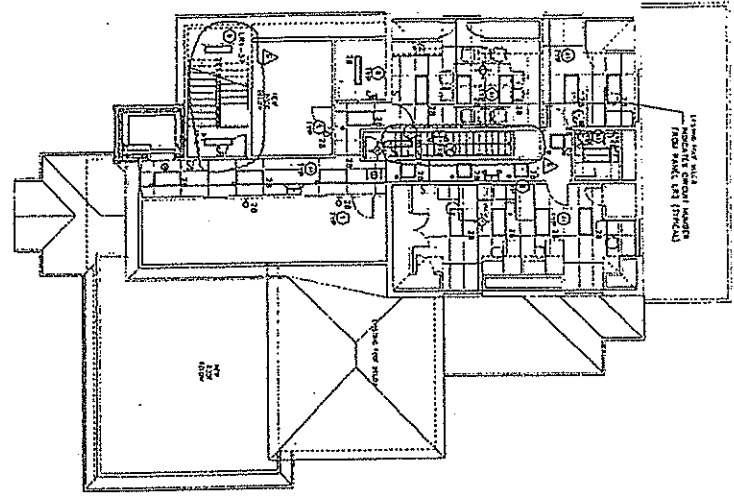
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PROJECT LOGO

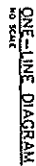
ELECTRICAL LIGHTING PLAN - THIRD FLOOR
Scale 1/8" = 1'-0"



ELECTRICAL NOTES

1. ALL NEW TO BE FOR SWITCHES, RECEPTACLES, AND OUTLETS.
2. ALL NEW TO BE FOR SWITCHES, RECEPTACLES, AND OUTLETS.
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GRA ARCHITECTS		ARCHITECTURE INTERIOR DESIGN PLANNING		COUNTY OF UNION PROSECUTORS OFFICE 32 RAHWAY AVENUE ELIZABETH, NJ 07202		FRENCH & PARRELLO ARCHITECTS 3200 10TH AVENUE ELIZABETH, NJ 07202	
PROJECT NO. A-07446		DATE 01/04/2010		PROJECT NO. NEW CHILD ADVOCACY CENTER 242 WEST JERSEY STREET ELIZABETH, NJ 07202		PROJECT NO. NEW CHILD ADVOCACY CENTER 242 WEST JERSEY STREET ELIZABETH, NJ 07202	
E3.3		ELECTRICAL LIGHTING PLAN - THIRD FLOOR		ELECTRICAL LIGHTING PLAN - THIRD FLOOR		ELECTRICAL LIGHTING PLAN - THIRD FLOOR	

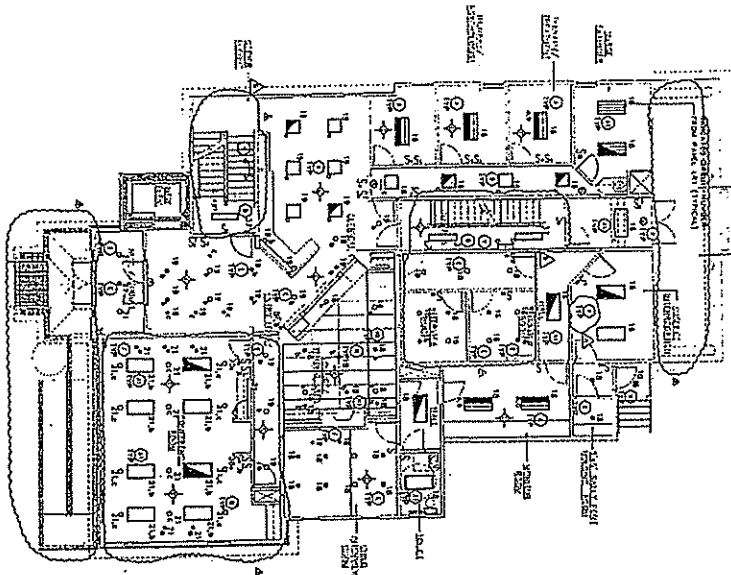
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CONTRACTOR		7/1		7/2		7/3		7/4		7/5		7/6		7/7		7/8		7/9		7/10		7/11		7/12		7/13		7/14		7/15		7/16		7/17		7/18		7/19		7/20		7/21		7/22		7/23		7/24		7/25		7/26		7/27		7/28		7/29		7/30		7/31		7/32		7/33		7/34		7/35		7/36		7/37		7/38		7/39		7/40		7/41		7/42		7/43		7/44		7/45		7/46		7/47		7/48		7/49		7/50		7/51		7/52		7/53		7/54		7/55		7/56		7/57		7/58		7/59		7/60		7/61		7/62		7/63		7/64		7/65		7/66		7/67		7/68		7/69		7/70		7/71		7/72		7/73		7/74		7/75		7/76		7/77		7/78		7/79		7/80		7/81		7/82		7/83		7/84		7/85		7/86		7/87		7/88		7/89		7/90		7/91		7/92		7/93		7/94		7/95		7/96		7/97		7/98		7/99		7/100		7/101		7/102		7/103		7/104		7/105		7/106		7/107		7/108		7/109		7/110		7/111		7/112		7/113		7/114		7/115		7/116		7/117		7/118		7/119		7/120		7/121		7/122		7/123		7/124		7/125		7/126		7/127		7/128		7/129		7/130		7/131		7/132		7/133		7/134		7/135		7/136		7/137		7/138		7/139		7/140		7/141		7/142		7/143		7/144		7/145		7/146		7/147		7/148		7/149		7/150		7/151		7/152		7/153		7/154		7/155		7/156		7/157		7/158		7/159		7/160		7/161		7/162		7/163		7/164		7/165		7/166		7/167		7/168		7/169		7/170		7/171		7/172		7/173		7/174		7/175		7/176		7/177		7/178		7/179		7/180		7/181		7/182		7/183		7/184		7/185		7/186		7/187		7/188		7/189		7/190		7/191		7/192		7/193		7/194		7/195		7/196		7/197		7/198		7/199		7/200		7/201		7/202		7/203		7/204		7/205		7/206		7/207		7/208		7/209		7/210		7/211		7/212		7/213		7/214		7/215		7/216		7/217		7/218		7/219		7/220		7/221		7/222		7/223		7/224		7/225		7/226		7/227		7/228		7/229		7/230		7/231		7/232		7/233		7/234		7/235		7/236		7/237		7/238		7/239		7/240		7/241		7/242		7/243		7/244		7/245		7/246		7/247		7/248		7/249		7/250		7/251		7/252		7/253		7/254		7/255		7/256		7/257		7/258		7/259		7/260		7/261		7/262		7/263		7/264		7/265		7/266		7/267		7/268		7/269		7/270		7/271		7/272		7/273		7/274		7/275		7/276		7/277		7/278		7/279		7/280		7/281		7/282		7/283		7/284		7/285		7/286		7/287		7/288		7/289		7/290		7/291		7/292		7/293		7/294		7/295		7/296		7/297		7/298		7/299		7/300		7/301		7/302		7/303		7/304		7/305		7/306		7/307		7/308		7/309		7/310		7/311		7/312		7/313		7/314		7/315		7/316		7/317		7/318		7/319		7/320		7/321		7/322		7/323		7/324		7/325		7/326		7/327		7/328		7/329		7/330		7/331		7/332		7/333		7/334		7/335		7/336		7/337		7/338		7/339		7/340		7/341		7/342		7/343		7/344		7/345		7/346		7/347		7/348		7/349		7/350		7/351		7/352		7/353		7/354		7/355		7/356		7/357		7/358		7/359		7/360		7/361		7/362		7/363		7/364		7/365		7/366		7/367		7/368		7/369		7/370		7/371		7/372		7/373		7/374		7/375		7/376		7/377		7/378		7/379		7/380		7/381		7/382		7/383		7/384		7/385		7/386		7/387		7/388		7/389		7/390		7/391		7/392		7/393		7/394		7/395		7/396		7/397		7/398		7/399		7/400		7/401		7/402		7/403		7/404		7/405		7/406		7/407		7/408		7/409		7/410		7/411		7/412		7/413		7/414		7/415		7/416		7/417		7/418		7/419		7/420		7/421		7/422		7/423		7/424		7/425		7/426		7/427		7/428		7/429		7/430		7/431		7/432		7/433		7/434		7/435		7/436		7/437		7/438		7/439		7/440		7/441		7/442		7/443		7/444		7/445		7/446		7/447		7/448		7/449		7/450		7/451		7/452		7/453		7/454		7/455		7/456		7/457		7/458		7/459		7/460		7/461		7/462		7/463		7/464		7/465		7/466		7/467		7/468		7/469		7/470		7/471		7/472		7/473		7/474		7/475		7/476		7/477		7/478		7/479		7/480		7/481		7/482		7/483		7/484		7/485		7/486		7/487		7/488		7/489		7/490		7/491		7/492		7/493		7/494		7/495		7/496		7/497		7/498		7/499		7/500		7/501		7/502		7/503		7/504		7/505		7/506		7/507		7/508		7/509		7/510		7/511		7/512		7/513		7/514		7/515		7/516		7/517		7/518		7/519		7/520		7/521		7/522		7/523		7/524		7/525		7/526		7/527		7/528		7/529		7/530		7/531		7/532		7/533		7/534		7/535		7/536		7/537		7/538		7/539		7/540		7/541		7/542		7/543		7/544		7/545		7/546		7/547		7/548		7/549		7/550		7/551		7/552		7/553		7/554		7/555		7/556		7/557		7/558		7/559		7/560		7/561		7/562		7/563		7/564		7/565		7/566		7/567		7/568		7/569		7/570		7/571		7/572		7/573		7/574		7/575		7/576		7/577		7/578		7/579		7/580		7/581		7/582		7/583		7/584		7/585		7/586		7/587		7/588		7/589		7/590		7/591		7/592		7/593		7/594		7/595		7/596		7/597		7/598		7/599		7/600		7/601		7/602		7/603		7/604		7/605		7/606		7/607		7/608		7/609		7/610		7/611		7/612		7/613		7/614		7/615		7/616		7/617		7/618		7/619		7/620		7/621		7/622		7/623		7/624		7/625		7/626		7/627		7/628		7/629		7/630		7/631		7/632		7/633		7/634		7/635		7/636		7/637		7/638		7/639		7/640		7/641		7/642		7/643		7/644		7/645		7/646		7/647		7/648		7/649		7/650		7/651		7/652		7/653		7/654		7/655		7/656		7/657		7/658		7/659		7/660		7/661		7/662		7/663		7/664		7/665		7/666		7/667		7/668		7/669		7/670		7/671		7/672		7/673		7/674		7/675		7/676		7/677		7/678		7/679		7/680		7/681		7/682		7/683		7/684		7/685		7/686		7/687		7/688		7/689		7/690		7/691		7/692		7/693		7/694		7/695		7/696		7/697		7/698		7/699		7/700		7/701		7/702		7/703		7/704		7/705		7/706		7/707		7/708		7/709		7/710		7/711		7/712		7/713		7/714		7/715		7/716		7/717		7/718		7/719		7/720		7/721		7/722		7/723		7/724		7/725		7/726		7/727		7/728		7/729		7/730		7/731		7/732		7/733		7/734		7/735		7/736		7/737		7/738		7/739		7/740		7/741		7/742		7/743		7/744		7/745		7/746		7/747		7/748		7/749		7/750		7/751		7/752		7/753		7/754		7/755		7/756		7/757		7/758		7/759		7/760		7/761		7/762		7/763		7/764		7/765		7/766		7/767		7/768		7/769		7/770		7/771		7/772		7/773		7/774		7/775		7/776		7/777		7/778		7/779		7/780		7/781		7/782		7/783		7/784		7/785		7/786		7/787		7/788		7/789		7/790		7/791		7/792		7/793		7/794		7/795		7/796		7/797		7/798		7/799		7/800		7/801		7/802		7/803		7/804		7/805		7/806		7/807		7/808		7/809		7/810		7/811		7/812		7/813		7/814		7/815		7/816		7/817		7/818		7/819		7/820		7/821		7/822		7/823		7/824		7/825		7/826		7/827		7/828		7/829		7/830		7/831		7/832		7/833		7/834		7/835		7/836		7/837		7/838		7/839		7/840		7/841		7/842		7/843		7/844		7/845		7/846		7/847		7/848		7/849		7/850		7/851		7/852		7/853		7/854		7/855		7/856		7/857		7/858		7/859		7/860		7/861		7/862		7/863		7/864		7/865		7/866		7/867		7/868		7/869		7/870		7/871		7/872		7/873		7/874		7/875		7/876		7/877		7/878		7/879		7/880		7/881		7/882		7/883		7/884		7/885		7/886		7/887		7/888		7/889		7/890		7/891</	
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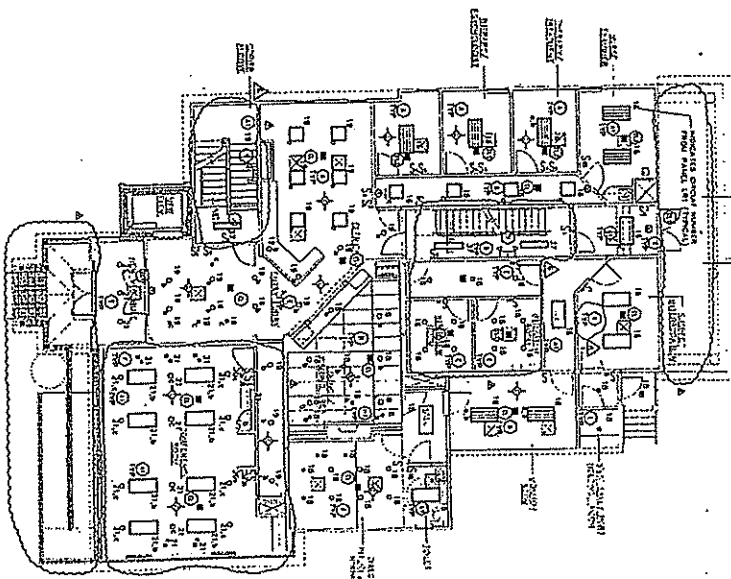
SCALE 1/8" = 1'-0"



ELECTRICAL NOTES

1. RETURN TO 10.0 FOR SWEET, AERATED, AND COOL.
2. SWEETEN TO 10.0 FOR SWEET, AERATED, AND COOL.
3. SWEETEN TO 10.0 FOR SWEET, AERATED, AND COOL.
4. SWEETEN TO 10.0 FOR SWEET, AERATED, AND COOL.
5. SWEETEN TO 10.0 FOR SWEET, AERATED, AND COOL.
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8. SWEETEN TO 10.0 FOR SWEET, AERATED, AND COOL.
9. SWEETEN TO 10.0 FOR SWEET, AERATED, AND COOL.
10. SWEETEN TO 10.0 FOR SWEET, AERATED, AND COOL.

SCALE: 1/8" = 1'-0"



LIGHTING FIXTURE SCHEDULE (ALTERNATE BID)

TYPE	STATUS	DESCRIPTION	UNIT/FACTOR	CATALOG NO.
①	—	UG EXPANDED LOAM	Sorts of JAMES COAL	W-213-1-9C
②	■	UG RECCISO EXPANDED LOAM	Sorts of JAMES COAL	W-213-1-11
③	■	UG RECCISO EXPANDED LOAM	Sorts of JAMES COAL	W-213-1-13-1

Member Mushewitz introduced and moved the adoption of the following resolution and Member Malphoe seconded the motion:

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT
AUTHORITY APPROVING CHANGE ORDER NO. 20 TO THE
CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE
CONSTRUCTION OF THE UNION COUNTY CHILD
ADVOCACY CENTER LOCATED AT WEST JERSEY STREET IN
ELIZABETH, NEW JERSEY**

WHEREAS, the Union County Improvement Authority (the "Authority") has been duly created by ordinance of the Union County Board of Chosen Freeholders as a public body corporate and politic of the State of New Jersey pursuant to and in accordance with the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, as amended and supplemented from time to time (the "Act"); and

WHEREAS, the Authority and the County of Union have previously entered into a shared services agreement by and between the Authority and the County for the provision of services in connection with the Union County Child Advocacy Center Project ("Project"), pursuant to which the Authority and the County determined that the Authority shall be responsible for the implementation of construction of the Project; and

WHEREAS, in accordance with the Agreement, in December 2010, the Authority sought bids pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.* for the construction of the Project and on January 19, 2011, awarded the contract in the amount of \$2,190,000 (the "Contract") for the Project to CGT Construction, Inc. (the "Contractor"); and

WHEREAS, due to the need to remove and replace previously undiscovered "unsuitable soils" under the parking lot of the site and additional conduit for the site light pole (see attached); and

WHEREAS, the Contractor has proposed Change Order No. 20 to the Project, increasing the overall cost of the Contract by \$10,578.00, which will reflect the Contractor's increased third-party costs.

NOW, THEREFORE BE IT RESOLVED by the Union County Improvement Authority, that Change Order No.20 to the Project in the form attached hereto and made a part hereof be approved, and the Contract between the Authority and the Contractor be modified to reflect the increased cost of \$10,578.00 for the Project, bringing the total Project cost to \$2,433,781.22; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

The foregoing resolution was adopted by the following roll call vote:

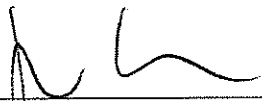
Recorded Vote

NAMES	AYE	NO	ABSTAIN	ABSENT
Anthony R. Scutari, Chairperson				✓
Carolyn Vollero, V. Chairperson				✓
John Salerno, Secretary	✓			
Joseph W. Miskiewicz, Treasurer	✓			
Walter Boright, Member				✓
Sebastian D'Elia, Member	✓			
Linda Hines, Member				✓
Samuel T. McGhee, Member	✓			
Cherron Rountree, Member	✓			

CERTIFICATION

I, JOHN SALERNO, Secretary of the Union County Improvement Authority, HEREBY CERTIFY that the foregoing **RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY APPROVING CHANGE ORDER NO. 20 TO THE CONTRACT WITH CGT CONSTRUCTION, INC. FOR THE CONSTRUCTION OF THE UNION COUNTY CHILD ADVOCACY CENTER PROJECT LOCATED AT WEST JERSEY STREET IN ELIZABETH, NEW JERSEY** is a true copy of a resolution adopted by the governing body of the Improvement Authority on May 22, 2012.

UNION COUNTY IMPROVEMENT AUTHORITY

By: 
John Salerno, Secretary

Dated: May 22, 2012

AIA Document G701TM – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 020	OWNER: <input type="checkbox"/>
Union County Child Advocacy Center	DATE: May 15, 2012	ARCHITECT: <input type="checkbox"/>
242 W. Jersey St.		CONTRACTOR: <input type="checkbox"/>
Elizabeth, NJ 07202		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09251-001	OTHER: <input type="checkbox"/>
CGT Construction, Inc.	CONTRACT DATE: February 01, 2011	
10 Franklin Avenue	CONTRACT FOR: General Construction	
Edison, NJ 08837		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

This Change Order is the result of field conditions that requires the removal and replacement of the two concrete aprons driveway access opening in the front of the building; expansion of the curbing to widen these openings; installation of a conduit for the security camera on the new rear light pole; and replacement of unsuitable soil in the front driveway expansion. All this work is described in Bulletin #6 dated 4/16/12, paragraphs 6.4 (a.) thru (f.).

The Contractor's COR #26 rev 1 dated 5/9/12 (attached) describes in detail the work required in the amount of \$10,578.00.

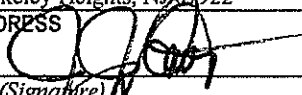

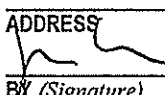
The original Contract Sum was	\$	2,190,000.00
The net change by previously authorized Change Orders	\$	233,203.22
The Contract Sum prior to this Change Order was	\$	2,423,203.22
The Contract Sum will be increased by this Change Order in the amount of	\$	10,578.00
The new Contract Sum including this Change Order will be	\$	2,433,781.22

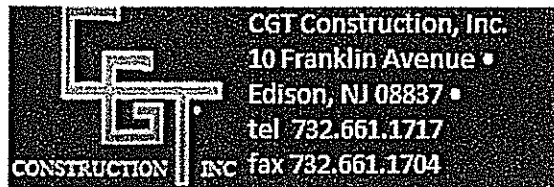
~~The Contract Time~~ ^{Task Duration} will be increased by SEVEN (7) days.

The date of Substantial Completion as of the date of this Change Order therefore is Unchanged. It is agreed that the Contractor will be held harmless for any liquidated or other damages arising from the of the work described in this change order and its successive activities beyond the established date of substantial completion.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>GRA Architect, Inc.</u>	<u>CGT Construction, Inc.</u>	<u>Union County Improvement Authority</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
312 Springfield Avenue	10 Franklin Avenue, Edison, NJ 08837	
Berkeley Heights, NJ 08922		
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
James J. Ramentol	Thomas J. Connell	Charlotte DeFilippo
(Typed name)	(Typed name)	(Typed name)
May 15, 2012	5/18/12	
DATE	DATE	DATE



Owner Change Order Request

COR #: 26 REV 1

Document ID: 79COR 26

Interior & Exterior Alterations of UCCAC
Project ID #: 0192
Interior & Exterior Alterations of UCCAC

Issued Date: 5/9/2012
 Re-Submit Date:
 Req. Response Date:

TO:
 Union County Improvement Authority
 10 Cherry Street
 Elizabeth, NJ 07202

FROM:
 CGT Construction Inc.
 10 Franklin Avenue
 Edison, NJ 08837

Contact: Mark W. Brink

Contact: Kevin MacDonald

RE: item 6.4 paving changes

Generated by:
Change Result of: Design Coordination

Schedule Impact: 30 (Cal. Days)
Status: OPN

Cost Code	Detail Code	Trade	Amount	Description
00600		Bonding /	\$204.40	bond cost @ 2%
00800		Insurance /	\$153.30	insurance cost @ 1 1/2 %
01251		General Contractor Fee /	\$929.00	general contractor fee on work by our subs @ 10%
01310		Superintendent /	\$612.00	cost for additional; diorect supervision, 6 hours at \$102/hr
02050		Earthwork /	\$4,004.00	6.4d. additional unsuitable soils, cost calculated per COR 22 at \$91.00 per cubic yard, inclusive
02740		Paving and Surfacing /	\$1,850.00	6.4b R&R curbing, 50 lf based on \$15/lf to remove and \$22/lf to replace if concurrent with other work.
02740		Paving and Surfacing /	\$0.00	6.4a credit to delete seal coat 20,350 sf x .22
02740		Paving and Surfacing /	\$0.00	6.4a cost for paving per attached quotation
02900		Landscape /	\$0.00	6.4c costs will be part of allowance, no change order value at this time
02900		Landscape /	\$0.00	6.4.f revise to landscape plan, move location of 2 bushes, no material change, no cost
03300		Concreting Cast- in Place /	\$1,575.00	6.4b add 175sf of concrete apron at \$9.00/sf
16050		Electrical Procedures /	\$1,250.00	6.4e add 1" conduit in common trench with power to site light pole, approx 250 lf of 1" pvc conduit price based on \$5.00/lf
00000		Profit /	\$0.00	
Total (\$10,577.70) rounded to			\$10,578.00	

Notes:

This cor has been revised per meeting of 5-17-12 to remove costs for additional paving and milling and credit for deletion of seal coat.

This COR is for changes to paving per Bulletin 6

- * The approval of this document is important to the progress of the job. Your approval is required as soon as possible.
- * Accumulation of changes affecting the scope of work with no request for additional time may result in a COR for a time extension.
- * **We will not proceed with changes until response is received.**

Owner Change Order Request

Document ID: 79COR 26

COR #: 26 REV 1

Interior & Exterior Alterations of UCCAC

Project ID #: 0192

Interior & Exterior Alterations of UCCAC

Issued Date:

5/9/2012

Re-Submit Date:

Req. Response Date:

Upon signature of the Owner, this form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount.

CGT CONSTRUCTION INC.

CONTRACTOR

10 Franklin Avenue

ADDRESS

Edison, NJ 08837

UNION COUNTY IMPROVEMENT AUTHORITY

OWNER / PARTNER

10 Cherry Street

ADDRESS

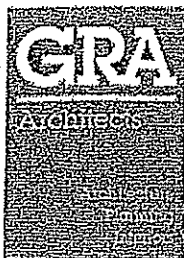
Elizabeth, NJ 07202

Kevin MacDonald

Mark W. Brink

DATE

DATE



6.4

Site Work

- a. Provide a separate price to install 2" thick bituminous asphalt paving over the entire parking lot both new and existing bituminous asphalt paving. The total paved area is approximately 20,350 sf. This work will be in lieu of performed in lieu of the black seal coating which is in the base bid. The parking striping shall remain. Per revised drawing SP-1.
- b. Remove portion of new block curbing and widen entry drive & exit drive at the northeast & northwest corners of the building as noted on the revised SP-1 Site Plan drawing. Increase the size of the concrete apron at entry & exit driveways that requires replacement per the base bid by 175 SF of additional concrete sidewalk.
- c. As part of the Irrigation system allowance, provide (2) yard hydrants, one in the northeast planting bed and one in the southwest planting bed.
- d. Unsuitable Soil – remove 44 cu yds. section of unsuitable soil and replace with compacted QP fill in the northeast corner of the property where the authorized vehicle parking space will be added.
- e. Install a separate 1" conduit for the (2) new CCTV surveillance cameras. Conduit shall run from the building south foundation wall below to the two new light poles proposed for the existing parking lot in the rear.
- f. Revised Landscape Plan LP-1 per the revised ramp design from prior Change Order approval has revised the placement of the plantings per the revised ramp & steps at the South entrance.

6.5



1-Story Exterior Columns (per Architect's comments on shop drawing submittal)

- a. Replace the (4) existing "structural" wood columns in the front portico. The portico roof shall be shored prior to removal of the existing wood columns and the installation of the new composite structural columns in the front.
- b. Install (4) new masonry column bases for the front composite columns per SK-30.

6.6

Electrical Revisions (Per attached Electrical Drawings)

- a. New Electrical Service entrance as noted per drawing SK-31. There are two options that are noted. Provide pricing for both options noted on the drawing.
- b. Provide lighting revisions and switching revisions as noted on electrical drawings Rev 6, dated 2/24/12:
 - E3.0- Stair A, Storage Closet & Data/Tel Closet
 - E3.1 – Stair A, Conference Rm, Stair B, (2) Interview rooms, Front Portico, Rear Portico & ramp.
 - E3.2 – Stair A, Stair B, Jan Clo, Storage Rm.
 - E3.3 – Stair A, Stair B
- c. Revise Fire Pump feeder cable per drawing E4.0 Rev 6 dated 2/24/12.

DRAWING NO. LP-1	 GRA ARCHITECTS 15 BOUNTY AVENUE SUITE 100 NEW JERSEY 07102	COUNTY OF UNION PROSECUTOR'S OFFICE 32 RAHWAY AVENUE ELIZABETH, NJ 07202	 FRENCH & PARRELO ARCHITECTS 1000 NEW JERSEY TURNPIKE SUITE 100 NEW JERSEY 07102																																																																														
CLIENT JAMES J. RANDOLPH 1000 NEW JERSEY TURNPIKE SUITE 100 NEW JERSEY 07102	PROJECT NO. 01-22-01	PROJECT UNION COUNTY CHILD ADVOCACY CENTER 242 WEST JERSEY STREET ELIZABETH, NJ 07202	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">A</td> <td style="width:45%;">04/14/2001</td> <td style="width:50%;">SHEET NO. 3</td> </tr> <tr> <td>B</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>C</td> <td>04/14/2001</td> <td>SHEET NO. 12</td> </tr> <tr> <td>D</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>E</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>F</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>G</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>H</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>I</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>J</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>K</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>L</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>M</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>N</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>O</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>P</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>Q</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>R</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>S</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>T</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>U</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>V</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>W</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>X</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>Y</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> <tr> <td>Z</td> <td>04/14/2001</td> <td>REVISION: DIMENSIONAL CHANGES</td> </tr> </table>	A	04/14/2001	SHEET NO. 3	B	04/14/2001	REVISION: DIMENSIONAL CHANGES	C	04/14/2001	SHEET NO. 12	D	04/14/2001	REVISION: DIMENSIONAL CHANGES	E	04/14/2001	REVISION: DIMENSIONAL CHANGES	F	04/14/2001	REVISION: DIMENSIONAL CHANGES	G	04/14/2001	REVISION: DIMENSIONAL CHANGES	H	04/14/2001	REVISION: DIMENSIONAL CHANGES	I	04/14/2001	REVISION: DIMENSIONAL CHANGES	J	04/14/2001	REVISION: DIMENSIONAL CHANGES	K	04/14/2001	REVISION: DIMENSIONAL CHANGES	L	04/14/2001	REVISION: DIMENSIONAL CHANGES	M	04/14/2001	REVISION: DIMENSIONAL CHANGES	N	04/14/2001	REVISION: DIMENSIONAL CHANGES	O	04/14/2001	REVISION: DIMENSIONAL CHANGES	P	04/14/2001	REVISION: DIMENSIONAL CHANGES	Q	04/14/2001	REVISION: DIMENSIONAL CHANGES	R	04/14/2001	REVISION: DIMENSIONAL CHANGES	S	04/14/2001	REVISION: DIMENSIONAL CHANGES	T	04/14/2001	REVISION: DIMENSIONAL CHANGES	U	04/14/2001	REVISION: DIMENSIONAL CHANGES	V	04/14/2001	REVISION: DIMENSIONAL CHANGES	W	04/14/2001	REVISION: DIMENSIONAL CHANGES	X	04/14/2001	REVISION: DIMENSIONAL CHANGES	Y	04/14/2001	REVISION: DIMENSIONAL CHANGES	Z	04/14/2001	REVISION: DIMENSIONAL CHANGES
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Member Mushewitz introduced and moved the adoption of the following resolution and Member McGhee seconded the motion:

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT
AUTHORITY AUTHORIZING BOND LOGISTIX LLC TO PERFORM
ARBITRAGE AND REBATE COMPLIANCE SERVICES IN
CONNECTION WITH THE AUTHORITY'S BOND ISSUES**

WHEREAS, the Union County Improvement Authority (the "Authority") was created by a 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, in 2006 and 2007 the Authority issued six public bonds for several projects such as the Union County College, the Linden Library and the Linden Firehouses the ("Projects"), and pursuant to the bond documents for the Projects and the provisions of the Internal Revenue Code, the Authority is now obligated to perform calculations relating to arbitrage rebate requirements; and

WHEREAS, the Authority requires the services of a firm that specializes in the analysis necessary to perform such calculations for all six bond issues and develop and issue the required reports in accordance with federal tax rules; and

WHEREAS, on May 3, 2012, the Authority issued a Request for Qualifications for arbitrage and rebate compliance services (the "Services") for the six bond issues, and on May 14, 2012, the Authority received one proposal from Bond Logistix LLC ("BLX") to perform the Services for a fee not to exceed \$3,750 per report, or a total of \$22,500; and

WHEREAS, the Authority has previously utilized the services of BLX and found BLX to be competent and experienced, and able to perform the Services, and therefore wishes to contract with BLX to perform the Services in a manner consistent with its proposal, a copy of which is attached hereto and made part hereof; and

NOW, THEREFORE, BE IT RESOLVED BY THE UNION COUNTY IMPROVEMENT AUTHORITY that Bond Logistix LLC is authorized to provide the services as set forth in the attached proposal for an amount not to exceed \$22,500.00; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

The foregoing resolution was adopted by the following roll call vote:

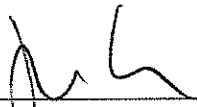
Recorded Vote

NAMES	AYE	NO	ABSTAIN	ABSENT
Anthony R. Scutari, Chairperson				✓
Carolyn Vollero, V. Chairperson				✓
John Salerno, Secretary	✓			
Joseph W. Miskiewicz, Treasurer	✓			
Walter Boright, Member				✓
Sebastian D'Elia, Member	✓			
Linda Hines, Member				✓
Samuel T. McGhee, Member	✓			
Cherron Rountree, Member	✓			

CERTIFICATION

I, JOHN SALERNO, Secretary of the Union County Improvement Authority, HEREBY CERTIFY that the foregoing **RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY AUTHORIZING BOND LOGISTIX LLC TO PERFORM ARBITRAGE AND REBATE COMPLIANCE SERVICES IN CONNECTION WITH THE AUTHORITY'S BOND ISSUES** is a true copy of a resolution adopted by the governing body of the Authority on May 22, 2012.

UNION COUNTY IMPROVEMENT AUTHORITY

By:  _____
John Salerno, Secretary

Dated: May 22, 2012

(SEAL)





April 19, 2012

Union County Improvement Authority
Union County Administration Building
10 Elizabethtown Plaza - 6th Floor
Elizabeth, NJ 07207

Re: Arbitrage Rebate Compliance Services

Ladies and Gentlemen:

This letter is to confirm the engagement of BLX Group LLC ("BLX") by the Union County Improvement Authority ("Obligor") for the purpose of performing calculations relating to the arbitrage and rebate requirements contained in the Internal Revenue Code (the "Code") and the legal advice described below. The calculations are to be performed with respect to the bond issue(s) listed on Exhibit A hereto (the "Bonds") applying applicable federal tax rules.

BLX will calculate the amount of rebate liability with respect to the Bonds as of specific dates identified by the Obligor in advance (each such date on which a rebate calculation is performed is referred to herein as a "Rebate Calculation Date") applying regulations of the United States Department of the Treasury ("Treasury") in effect on such Rebate Calculation Date. In addition, if a "penalty in lieu of rebate" election under Code Section 148(f)(4)(C)(vii) has been made by the Obligor with respect to the Bonds, BLX will calculate, every six months, the amount of such "penalty" as of the end of each six-month period beginning on the date of issue of the Bonds (each such date on which a penalty calculation is performed is referred to herein as a "Penalty Calculation Date"). (The term "Calculation Date" as used herein shall refer to a Rebate Calculation Date or a Penalty Calculation Date, as appropriate.) In addition, if required or requested by the Obligor, BLX will include in each report delivered to the Obligor an analysis of compliance with applicable arbitrage yield restrictions.

With respect to each Calculation Date, BLX will prepare or cause to be prepared schedules reflecting the relevant calculations and the assumptions involved and will deliver a rebate or penalty liability report addressed to the Obligor as to the amount of the rebate or penalty liability as of such Calculation Date.

At the Obligor's election, which election is made by the Obligor's signature of this engagement letter, each such rebate or penalty liability report will include a legal opinion provided by the law firm, Orrick, Herrington & Sutcliffe LLP ("Orrick"). Accordingly, the Obligor is retaining BLX for the purpose of obtaining legal advice from Orrick in the form of the legal opinion. BLX will engage Orrick to provide legal oversight and review as it deems necessary to render its opinion that the computations shown in the report were performed in accordance with applicable federal law and regulations. Because BLX is an Orrick subsidiary, you may choose to consult counsel other than Orrick about the terms of this engagement.

The Obligor undertakes to provide or cause to be provided to BLX all such relevant data (the "Data"), as specified by BLX from time to time, and shall cooperate with all reasonable requests of BLX in connection therewith. BLX is authorized hereby to obtain Data held by a Trust Bank (the "Trustee") concerning funds and accounts established with regard to the bond issue(s) of the Obligor listed on Exhibit A hereto. If available, BLX is authorized to obtain access to view and download said Data from any "online" or "internet based" system or application maintained by the Trustee for such purposes. If such systems or applications are not maintained by the Trustee BLX is authorized to request the Data from the Trustee in a format useful to BLX, and otherwise available to the Trustee. The Obligor also agrees to inform BLX of any actual or planned early redemption of the Bonds at its earliest opportunity.



BLX is not being engaged hereunder, and BLX is not hereby obligated, to undertake any of the following: (1) independently determine whether securities allocable to proceeds of the bonds were purchased at fair market value within the meaning of the Treasury Regulations; (2) perform an audit or review of the investments acquired with gross proceeds or the payment of debt service on the Bonds; (3) perform calculations or other research as to the desirability of elections or selections that may be available under applicable federal tax law; (4) review the tax-exempt status of interest on the Bonds or any other aspect of the Bond program except for rebate and penalty liability to the extent set forth in this engagement letter; (5) consider any information obtained by BLX pursuant to this engagement for any purpose other than determining such rebate and penalty liability; and (6) update any report delivered hereunder because of events occurring, changes in regulations, or data or information received, subsequent to the date of delivery of such report. Should the Obligor desire BLX to undertake any of the foregoing, such work will be the subject of a separate engagement and a separate fee, if any. In addition, BLX will be entitled to rely entirely on information provided by the Obligor and the Trustee and/or their agents and assigns without independent verification.

The fee with respect to the Bonds will be determined pursuant to Exhibit A hereto. Report Fees are due upon delivery of each report by BLX. This engagement is terminable by either party by written notice to the other, such termination to be effective immediately. BLX shall be entitled to assign its rights and obligations under this engagement in whole or in part upon prior written notice to the Obligor; provided that no such notice is required so long as Orrick retains the obligation to deliver legal opinions hereunder. No additional fees will be charged by Orrick for providing the legal services described herein. BLX will separately compensate Orrick for such services.

BLX and/or Orrick may have client relationships with other parties involved in some manner with the Bonds or the Obligor (for example, underwriters, trustees, rating agencies, insurers, credit providers, lenders, contractors, developers, advisors, investment advisors/providers/brokers, public entities and others) whether with respect to the Bonds or some unrelated matter(s). However, to the extent that a conflict-of-interest is created by this engagement, the Obligor hereby waives any such conflict.

If this engagement letter is satisfactory, please have an authorized official execute one copy and return it to the undersigned.

Very truly yours,
BLX Group LLC

Erik Dingwall
Managing Director

UNION COUNTY IMPROVEMENT AUTHORITY

By: _____
Print Name: _____
Title: _____
Date: _____
E-mail Address: _____



Exhibit A

Par Amount	Issue Description	Issue Date	Next Calculation Date	Next Payment Date	Report and Opinion Fee	Comments
\$25,000,000	Lease Revenue Bonds, Series 2006 (City of Linden Firehouses Project)	02/23/06	02/23/11	02/23/11	\$3,750.00	Computations performed through 5th bond year.
\$48,626,000	Lease Revenue Bonds, Series 2006 ABC (County College Facility Project)	03/22/06	03/22/11	03/22/11	\$3,750.00	Computations performed through 5th bond year.
\$9,735,000	Capital Equipment and Infrastructure Lease Revenue Bonds, Series 2006	10/13/06	10/13/11	10/13/11	\$3,750.00	Computations performed through 5th bond year.
\$1,425,000	County Guaranteed Revenue Bonds, Series 2006 (City of Linden - Linden Theater Redevelopment Project)	11/30/06	11/30/11	11/30/11	\$3,750.00	Computations performed through 5th bond year.
\$1,230,000	Revenue Bonds, Series 2007 (Acquisition of 10 Cherry Street) County Guaranteed	05/30/07	05/30/12	05/30/12	\$3,750.00	Computations performed through 5th bond year.
\$7,000,000	City of Linden Guaranteed, Lease Revenue Bonds, Series 2007 (City of Linden Public Library Project)	11/27/07	11/27/12	11/27/12	\$3,750.00	Computations performed through 5th bond year.

Total Fees: \$22,500.00