

NGINEERS JOINT CONTRACT OCUMENTS COMMITTEE

Change Order No. MC - 1

Date of Issuance: 02/21/2023

. 02,21,2023

Effective Date:

08/02/2023

Owner:

Town of Pendelton

Owner's Contract No.:

#219091-21-049M

Contractor: Engineer:.

Parise Mechanical, Inc.
Nussbaumer & Clarke, Inc.

Contractor's Project No.: Engineer's Project No.:

22J1-0123

Project:

Town of Pendelton Community Center

Contract Name:

Mechanical Construction

Contract

The Contract is modified as follows upon execution of this Change Order:

Description:

This Change Order is in reference to:

Pendleton Town Hall Server Room Spilt Unit

Attachments: Change Order #1 Install new ductless split system

	CHANGE IN CONTRACT	DDICE			LANCE	IN CONTRACT TIMES		
	CHAIRGE IN CONTRACT	FIXICE		CHANGE IN CONTRACT TIMES				
Origina	L Contract Drice			[note changes in Milestones if applicable]				
Origina	al Contract Price:			Original Contrac				
4				Substantial Com				
\$ 149,0	000.00			Ready for Final P	aymen	t: <u>N/A</u>		
						days or dates		
[Increa	se] [Decrease] from previously	y approve	ed Change	[Increase] [Decre	ease] fr	om previously approved Change		
Orders	No. <u>N/A</u> to No. <u>N/A</u> :			Orders No. N/A				
				Substantial Com				
\$ <u>N/A</u>				Ready for Final P				
				·	,	days		
Contra	ct Price prior to this Change Or	der:		Contract Times n	rior to	this Change Order:		
	,			Substantial Comp				
\$ 250,0	00.00			Ready for Final Payment: N/A				
				Neday for Final F	aymen	days or dates		
Increas	e of this Change Order:			[Increased] [Deere	osol of			
	e or and enange order.					this Change Order:		
\$ 7,796	: 02			Substantial Completion: N/A Ready for Final Payment: N/A				
4 <u>7,750</u>				Ready for Final P	aymeni			
Canatana	1.5.					days or dates		
Contrac	ct Price incorporating this Char	ige Order	:			approved Change Orders:		
A				Substantial Comp				
\$ <u>156,7</u>	96.93			Ready for Final Page 1	ayment	:: <u>N/A</u>		
						days or dates		
	RECOMMENDED:		ACCE	PTED:		/ ACCEPTED:		
D		В.			_	11 . 1		
Ву:		By:			Ву:	1/16/14		
	Engineer (if required)		Owner (Author	ized Signature)		Contractor (Authorized Signature)		
Title:	Construction Services Manager	Title			Title	President		
Date:	02/21/2024	Date			Date	2/2//24		

EJCDC° C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

1106 Sheridan Drive • Tonawanda, NY 14150 • Phone: 694.4900 • Fax: 694.7988

CHANGE ORDER

DATE: 2/13/2024

PROJECT: Pendleton Community Center

REQUEST FROM: Nussbaumer & Clarke, Inc.

REPLY (email): sparise@parisemechanical.com & kristy@parisemechanical.com

Parise Mechanical Change Order #1

Title: Addition of a Ductless Split System to the Community Center

DRAWING NO. M-101

Response Requested By: ASAP

Time & Materials Breakdown:

Split System = \$3,603.00

Labor - Prevailing Wage: 2 guys, 12 hrs. per man X \$101.56 = \$2,437.44 Shop/Delivery/Material Procurement 3hrs. X \$69.00 = \$207.00

Misc. Materials ie. Nitrogen, refrigerant, screws, caulks, sundries = \$250.00

PMI OH&P 20% = \$1,299.49

Final Total = \$7,796.93

Scope of Work: Install a new 1.5 Ton Ductless Split System in the Pendleton Community Center as per plan M-101



QUOTATION

Meier Supply Co., Inc. 1684 Walden Avenue Buffalo, NY 14225 USA 716-853-1291

Order Number							
5283126							
Order Date Page							
01/26/2024 09:13:13	1 of 2						

Quote Expires On: 02/10/2024

Bill To:

PARISE MECHANICAL 1106 SHERIDAN DRIVE TONAWANDA, NY 14150 **Ship To:**

PARISE MECHANICAL 1106 SHERIDAN DRIVE TONAWANDA, NY 14150

716-694-4900

Customer ID: 103240

PO Number					Job Name Ship Rou		Ship Route	ıte Taker			
PENDLETON TOWN HALL									RWILES	RWILES	
Quantities						Item ID		Pricing UOM	Unit	Extended	
דוווג	Ordered	Allocated	Remaining	UOM Unit Si	ize dize	Item Description		Unit Size	Price	Price	
			Delivery	Instruc	ctions:	ALL INVOICES REQUIRE P.O PROJECT NAMES	D. #'SAND				
	1.00	0.00	1.00	EA		MITSU PUY-A18NKA7		EA	1,816.2791	1,816.28	
				1	0.1	Single Zone Cooling-Only Outd CON-1	loor Unit 18	1.0			
	1.00	0.00	1.00	EA		MITSU PKA-A18LA.TH		EA	872.0930	872.09	
				1	0.1	Wall Mounted Indoor Unit 18K	BTU	1.0			
						EV-1					
;	1.00	0.00	1.00	EA		MITSU WB-PA4		EA	181.2500	181.25	
				1	0.1	FRONT WIND BAFFLE		1.0			
ļ	1.00	0.00	1.00	EA		LINE SET DMS 40820150B6		EA	62.8195	62.82	
				1	0.1	1/4x1/2x15ft 1/2 Insulation A ITEM		1.0			
;	1.00	0.00	1.00	EA		MITSU WB-SD4		EA	186.8750	186.88	
				1	0.1	Sind Wind Baffle (PUY-A12/18	BNKA7)	1.0			
í	1.00	0.00	1.00	EA		MITSU WB-RE4		EA	251.2500	251.25	
				1	0.1	Rear Wind Baffle (PUY-A12/18	3NKA7)	1.0			
,	1.00	0.00	1.00	EA		MITSU CWMB1		EA	57.3867	57.39	
				1	0.1	WALL MOUNTING BRACKE A ITEM (20-1/2 X 15-3/4)	T BS520	1.0			
3	1.00	0.00	1.00	EA		MITSU PAC-YT53CRAU-J		EA	168.7500	168.75	
				1	0.1	MA Controller		1.0			
)	1.00	0.00	1.00	EA		WIRE W223C-2036B 30FT		EA	6.2600	6.26	
				1	0.	22/3C STR NS CMP BOX 30F7	Γ	1.0			

^{*} Quotes are valid for 15 days * No returns on special order or non-stock items *

^{*} Credit terms are subject to Meier Supply Company credit department approval *

* 15% re-stock charge applies to return of stock items *



QUOTATION

Meier Supply Co., Inc. 1684 Walden Avenue Buffalo, NY 14225 USA 716-853-1291

Order Number								
	5283126							
	Page							
	01/26/2024 09:13:13	2 of 2						

Quote Expires On: 02/10/2024

	Quantities					Item ID	Pricing UOM Unit	Extended	
Line	Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size	Price	l

Total Lines: 9 **SUB-TOTAL:**

> TAX: 315.26

3,602.97

AMOUNT DUE: 3,918.23

U.S. Dollars

^{*} Quotes are valid for 15 days * No returns on special order or non-stock items *

^{*} Credit terms are subject to Meier Supply Company credit department approval *

Project No.

P-2306

20001	tuto ivornomos:	WINDS AND STREET		Section						
Contractor Name:	Parise Mechanical	County:		Erie	Date:	9/15/2021				
Address:	1106 Sheridan Drive	Work Order I	Modification No.:							
1	Tonawanda, NY 14150	Field Order N	No.:		Time & Material No.:					
Telephone No. :	716-694-4900	Change Orde	er Control No.:		"					
Fax No. :	716-694-7988			,,,						
LABOR RATE BREA	AKDOWN (For T&M only. Use a separate wo	orksheet for each	n employee)	Trade	: Pipefitter Jour	neymen				
(T&M Only) Employe	ee Name:			-	REGULAR	PREMIUM TIME				
(T&M Only) Social S				- :	BASE RATE	BASE RATE				
A. WAGE RATE PI	R HOUR				\$ 68.74	\$ 88.79				
BENEFITS (*Identifie	es benefits paid directly to the Employee)		% per hour	\$ per hour						
Vacation and Holida	(C) 55 (7) (TDC 10)		30 per 11001	\$ 1.18	1 1					
Health and Welfare	,			\$ 1.44	-l I					
Pension				\$ -	1 1					
Annuity				\$ -	1 1					
Education/Apprentice	e Training			\$ -	1 1					
Supplemental Unem				\$ -	1					
Security Fund				\$ -	1 1					
,	Other			\$ 1.06	1 1					
			1	\$ -	1					
				\$ -	1					
B. TOTAL BENEFIT	S PER HOUR		1	otal A : Reg / Prem =	\$ 3.68	\$ 1.06				
PAYROLI TAXI	ES AND INSURANCE									
l .)	8.900%						
	(up to the maximum required by law)									
Medicare				1.440%						
Federal Unemployme	ent (up to a maximum of \$56.00 per employe	ee per year)	,	0.600%						
State Unemployment	(up to 1st \$8,500 of base salary paid per er	nployee per year)	1.500%						
Disability				1.010%						
Workers' Compensat	ion Code: 5536			12.790%						
General Liability	-	-		14.000%						
	Total Pe	ercent Taxes &	Insurance	40.240%						
_										
	All benefits are paid directly to Employee.									
	Only benefits identified by * are paid directly	to Employee								
C. TOTAL TAXES A	ND INSURANCE PER HOUR				\$ 29.14	\$ 35.73				
	e Rate x Total Percent Taxes & Ins	urance)								
D. TOTAL LABOR R	RATE Regular Rate & l	Premiu Rate:	(A + B + C) =		\$ 101.56	\$ 125.58				
					Total Base	Total Premium				
E. CONTRACTOR'S CERTIFICATION I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true										
cost incurred.	/ /	go onamoradono	and expended an	c correct and in accord	ianoc with actual and t	lue				
MC I man will E PARIONE 12										
Signature										
Samuel A. Parise Print Name of Authorized	d Representative	NO 01PA6187 OUALIFIED OUALIFIED NIAGARA COI NIAGARA	680: NATY AND	May	_2000					
President/Owner Print Title		PUBL PUBL	EM TO TO	Notary Public	en-tari					