

Date of Issuance: 07/08/2024	Effective Date: 08/02/2023
Owner: Town of Pendelton	Owner's Contract No.: #219091-21-049M
Contractor: Parise Mechanical, Inc.	Contractor's Project No.:
Engineer: Nussbaumer & Clarke, Inc	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:

- CIR T&M Ticket for worked performed on behalf of Parise Mechanical

Attachments: *CIR-COR #13 - Parise Mechanical TC TM*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>149,000.00</u>	Original Contract Times: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>7,796.93</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>156,796.93</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Decrease of this Change Order: <u>\$-1,835.66</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>154,961.27</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____
Engineer (if required)
Title: Construction Services Manager
Date: 07/08/2024

By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

By: Maly
Contractor (Authorized Signature)
Title: President
Date: 7/8/24



2517 Long Rd.
Grand Island, NY 14072

CHANGE ORDER REQUEST RECAP

Job Name: Pendleton Community Center

Date: 7/2/2024

Contract No.: 21-049E

Change Order Request No.: 13

CIR Job No.: 2302023

Description:

CIR to install(1) 3/4" EMT conduit each for F-1, F02, & F-3 from wall to furnace for CO detector wiring. CIR to pull cable provided by Parise Mechanical into conduit, and leave in furnace for Parise to terminate. All work performed in a T&M basis on behalf of Parise Mechanical.

Material Description	Material	Labor Description	Hours	Rate	Labor Cost
Attached Take-Off Sheet	\$ 191.61	Foreman ST	8.0	\$ 94.93	\$ 759.44
		Apprentice ST	8.0	\$ 70.24	\$ 561.92
Material Cost Subtotal:	\$ 191.61				
Job Expenses:		Supervision (0%)	0.000	\$ 92.00	\$ -
Document Control	\$ -	Tool Usage (4% of Labor)			\$ 52.85
Travel Time Costs	\$ -	Total Labor Costs:			\$ 1,374.21
Telephone	\$ -	SUBTOTAL(L+M+JE)			\$ 1,565.82
Transportation	\$ -	Research & Layout		0%	\$ -
Storage / Warehouse	\$ -	Material Handling		0%	\$ -
Safety (3% of Labor Cost)	\$ -	Clean Up Costs:		0%	\$ -
Inspections & Permits	\$ -				
Record Drawings	\$ -				
Fuel Surcharges (4% of Material Cost)	\$ -	SUBTOTAL:			\$ 1,565.82
		Overhead		10%	\$ 156.58
Total Job Expenses	\$ -	Profit		5%	\$ 86.12
Qualifications & Clarifications: 1.) Sales Tax is NOT included 2.) Straight Time only-NO overtime included 3.) No cutting and patching included 4.) Schedule Impact		Subcontractor Amount			\$ -
		Subcontractor Mark-up		15%	\$ -
		TOTAL:			\$ 1,808.53
		Tax on Total		-	\$ -
		Bond Cost		2%	\$ 27.13
		Change Order Request Total			\$ 1,835.66

C I R ELECTRICAL CONSTRUCTION CORPORATION

TIME AND MATERIAL WORK ORDER

Job Name: Perbleton Community
 Location: _____

Date: 6/12 . 20 24
 JOB NO. 2302023

DESCRIPTION: Install conduit from wall to furnace for
62 wiring. 3 times pull cable & leave in furnace
for Parise to terminate

THIS JOB IS COMPLETED THIS JOB IS NOT COMPLETED

Name		Labor — Actual Hours							Total Hours	Rate	Week Ending	Carfare and Expense
		M	T	W	T	F	S	S				
<u>AS White</u>	S.T.			<u>8</u>					<u>8</u>	<u>SW</u>		<u>NA</u>
	P.T.											
<u>Markus</u>	S.T.			<u>8</u>					<u>8</u>	<u>A4</u>		<u>NA</u>
	P.T.											
	S.T.											
	P.T.											
	S.T.											
	P.T.											
Totals												

MATERIAL USED Attach Material Receipts

Quan.	Item	Catalog No.	Price	Unit	Amount
<u>3</u>	<u>4 sq boxes</u>				
<u>3</u>	<u>blank 4 sq covers</u>				
<u>6</u>	<u>3/4" minis</u>				
<u>60</u>	<u>3/4" conduit</u>				
<u>12</u>	<u>3/4" one hole straps</u>				
<u>3</u>	<u>3/4" EMT connectors</u>				
<u>3</u>	<u>plastic bushings</u>				
<u>3</u>	<u>3/4" Arlingtons</u>				

CUSTOMER Ryan Chamberlain
 CIR AS White

BY [Signature]
 BY [Signature]

Description	Quantity	Price Unit	Net Cost	Total Material
3/4" CONDUIT - EMT	80	C	\$131.95	\$105.56
3/4" CONN SS DC - EMT	3	C	\$185.60	\$5.57
3/4" COUPLING SS DC - EMT	8	C	\$106.00	\$8.48
3/4" CONN COMP DC INSUL - EMT	3	C	\$102.54	\$3.08
3/4" BUSHING - PLASTIC	3	C	\$31.65	\$0.95
3/4" 1-H STRAP - EMT - STEEL	12	C	\$74.79	\$8.97
3/4" ADJ J HANGER FOR 3/8" ROD	6	C	\$856.57	\$51.39
4x 1 1/2" SQ BOX COMB KO	3	C	\$178.42	\$5.35
4" SQ BLANK COVER	3	C	\$75.07	\$2.25
Totals				\$191.61