

Date of Issuance: 12/31/2024	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:

- Schedule Delays

Attachments: *CO #7 Schedule hold ups R1*

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>5</u> :  \$ <u>4,914.77</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>153,914.77</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
<b>Increase</b> of this Change Order:  \$ <u>1,740.76 – To be Deducted from the Contract Allowance</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>153,914.77</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)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Construction Services Manager</u>	Title: _____	Title: _____
Date: <u>12/31/2024</u>	Date: _____	Date: _____



1106 Sheridan Drive  
Tonawanda, NY 14150

### CHANGE ORDER REQUEST RECAP

Job Name: **Pendleton Community Center**

Date: **10/28/2024**

Contract No.: **21-049**

Change Order Request No.: **7**

PMI Job No.: **P-2317**

Description: **The initial schedule got months behind for us to be on site. We had anticipated working there during our slower months so we had plenty of manpower. Due to delays by other contractors, our schedule changed dramatically. There was a change in the prevailing wage during this time, so we would like to be compensated for that as well as other costs due to the delays.**

Material Description	Material	Labor Description	Hours	Rate	Labor Cost
Attached Take-Off Sheet	\$	Foreman ST		\$ 105.07	\$
		Apprentice ST		\$	\$
Insurances	\$396.00	Change in PW	121.75	\$2.50	\$304.38
Lift Rental \$250.00 X 3 Months	\$750.00				
Material Cost Subtotal:	\$				
Job Expenses:		Supervision (0%)	0.000	\$	\$ -
Document Control	\$ -	Tool Usage (4% of Labor)			\$
Travel Time Costs	\$ -	Total Labor Costs:			\$
Telephone	\$ -	SUBTOTAL(L+M+JE)			\$
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:			\$ 1,450.38
		Overhead		10%	\$ 145.04
Total Job Expenses	\$ -	Profit		10%	\$ 145.04
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		10%	\$ -
		TOTAL:			\$
		Tax on Total		-	\$ -
		Bond Cost		2%	\$
		Change Order Request Total			\$ 1,740.46

*We reserve the right to correct any and all errors and omissions*

## Labor Rate Worksheet

PARISE MECHANICAL INC.

Project No.

Contractor Name:	Parise Mechanical	County:	Erie	Date:	
Address:	1106 Sheridan Drive	Work Order Modification No.:			
	Tonawanda, NY 14150	Field Order No.:			
Telephone No.:	716-694-4900	Change Order Control No.:			
Fax No.:	716-694-7988				

## LABOR RATE BREAKDOWN (For T&amp;M only. Use a separate worksheet for each employee)

Trade: Pipefitter Journeymen

(T&amp;M Only) Item No:

(T&amp;M Only) Employee Name:

(T&amp;M Only) Social Security No.:

REGULAR

PREMIUM TIME

BASE RATE

BASE RATE

## A. WAGE RATE PER HOUR

\$ 71.24

\$91.91

BENEFITS (\*Identifies benefits paid directly to the Employee)

Vacation and Holiday

Health and Welfare

Pension

Annuity

Education/Apprentice Training

Supplemental Unemployment

Security Fund

Other

% per hour

\$ per hour

\$ 1.18

\$ 1.44

\$ -

\$ -

\$ -

\$ -

\$ -

\$ 1.06

\$ -

\$ -

## B. TOTAL BENEFITS PER HOUR

Total A : Reg / Prem =

\$ 3.68

\$ 1.06

## PAYROLL TAXES AND INSURANCE

FICA/Social Security (up to the maximum required by law)

Medicare

Federal Unemployment (up to a maximum of \$56.00 per employee per year)

State Unemployment (up to 1st \$8,500 of base salary paid per employee per year)

Disability

Workers' Compensation

General Liability

Code: 5536

8.900%

1.440%

0.600%

1.500%

1.010%

12.790%

14.000%

Total Percent Taxes &amp; Insurance

40.240%

☐ All benefits are paid directly to Employee.☐ Only benefits identified by \* are paid directly to Employee

## C. TOTAL TAXES AND INSURANCE PER HOUR

\$30.15

\$36.98

C = (RegularBase Rate x Total Percent Taxes &amp; Insurance)

## D. TOTAL LABOR RATE

Regular Rate &amp; Premium Rate: (A + B + C) =

\$ 105.07

\$ 129.95

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.

Signature

Samuel A. Parise

Print Name of Authorized Representative

President/Owner

Print Title



Sworn before me this 2ND day

of July, 2024.

Notary Public

**Timecard List**  
**7/1/2024 to 12/13/2024**

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours or Amount	Pay Rate	T	Time Card	Trade	Union	Tax Group	Dept	Equipment	Shift
Employee: 1000		Bellanca, David		Payment Group: C											
10722	8/16/2024	P-2317	Pendleton Community Center	SERVICE	REG	3.0000	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
10743	8/19/2024	P-2317	Pendleton Community Center	SERVICE	REG	7.0000	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
10743	8/20/2024	P-2317	Pendleton Community Center	SERVICE	REG	7.0000	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
10819	9/9/2024	P-2317	Pendleton Community Center	SERVICE	REG	2.0000	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
10819	9/12/2024	P-2317	Pendleton Community Center	SERVICE	REG	7.0000	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
10841	9/16/2024	P-2317	Pendleton Community Center	SERVICE	REG	3.5000	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
10973	10/29/2024	P-2317	Pendleton Community Center	SERVICE	REG	1.0000	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
10973	10/31/2024	P-2317	Pendleton Community Center	SERVICE	REG	<u>2.5000</u>	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
Employee Totals: REG						33.0000									
Employee: 1003		Cain, Robert		Payment Group: C											
10798	9/4/2024	P-2317	Pendleton Community Center	SERVICE	REG	3.0000	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
10820	9/12/2024	P-2317	Pendleton Community Center	SERVICE	REG	7.0000	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
10842	9/16/2024	P-2317	Pendleton Community Center	SERVICE	REG	3.5000	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
10995	11/8/2024	P-2317	Pendleton Community Center	SERVICE	REG	<u>2.0000</u>	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
Employee Totals: REG						15.5000									
Employee: 1041		Chamberlain, Ryan K		Payment Group: C											
10641	7/16/2024	P-2317	Pendleton Community Center	SERVICE	REG	7.5000	39.500	U	TC	SHEET	NIAGA	NY NO LOC	FIELD		1
10682	8/2/2024	P-2317	Pendleton Community Center	SERVICE	REG	4.5000	39.500	U	TC	SHEET	NIAGA	NY NO LOC	FIELD		1
10703	8/7/2024	P-2317	Pendleton Community Center	SERVICE	REG	8.0000	39.500	U	TC	SHEET	NIAGA	NY NO LOC	FIELD		1
10910	10/11/2024	P-2317	Pendleton Community Center	SERVICE	REG	<u>5.0000</u>	39.500	U	TC	SHEET	NIAGA	NY NO LOC	FIELD		1
Employee Totals: REG						25.0000									
Employee: 1004		Deters, Scott		Payment Group: C											
10781	8/30/2024	P-2317	Pendleton Community Center	SERVICE	REG	<u>1.0000</u>	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
Employee Totals: REG						1.0000									
Employee: 1101		Larson, Shayne T		Payment Group: C											
10785	8/30/2024	P-2317	Pendleton Community Center	SERVICE	REG	<u>0.2500</u>	24.800	U	TC	JR AP	NIAGA	NY NO LOC	FIELD		1
Employee Totals: REG						0.2500									
Employee: 1116		Piatek, Andrew D		Payment Group: C											
10654	7/16/2024	P-2317	Pendleton Community Center	SERVICE	REG	<u>3.5000</u>	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
Employee Totals: REG						3.5000									
Employee: 1064		Piccione, Joseph		Payment Group: C											
10696	8/2/2024	P-2317	Pendleton Community Center	SERVICE	REG	<u>7.0000</u>	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
Employee Totals: REG						7.0000									
Employee: 1069		Romano, Donald		Payment Group: C											
10635	7/9/2024	P-2317	Pendleton Community Center	SERVICE	REG	<u>0.5000</u>	41.330	U	TC	JOUR	NIAGA	NY NO LOC	FIELD		1
Employee Totals: REG						0.5000									
Employee: 1067		Shepperd, Desmond D		Payment Group: C											
10657	7/16/2024	P-2317	Pendleton Community Center	SERVICE	REG	7.5000	39.500	U	TC	SHEET	NIAGA	NY NO LOC	FIELD		1
10698	8/2/2024	P-2317	Pendleton Community Center	SERVICE	REG	7.5000	39.500	U	TC	SHEET	NIAGA	NY NO LOC	FIELD		1
10718	8/7/2024	P-2317	Pendleton Community Center	SERVICE	REG	8.0000	39.500	U	TC	SHEET	NIAGA	NY NO LOC	FIELD		1
10718	8/8/2024	P-2317	Pendleton Community Center	SERVICE	REG	8.0000	39.500	U	TC	SHEET	NIAGA	NY NO LOC	FIELD		1
10927	10/11/2024	P-2317	Pendleton Community Center	SERVICE	REG	<u>5.0000</u>	39.500	U	TC	SHEET	NIAGA	NY NO LOC	FIELD		1

Timecard List  
7/1/2024 to 12/13/2024

X-Ref Number	Date	Job No	Job Description	Cost Code	Type	Hours or Amount	Pay Rate	T	Time Card	Trade	Union	Tax Group	Dept	Equipment	Shift
Employee: 1067		1067	Payment Group: C												

Employee Totals: REG 36.0000Report Totals: REG 121.7500